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=FSMAccountBalances("B, D, L, V")

| Non Profit Organization Sample |                                       |               |        |             |    |        |                        |        |               |        |           |     |  |
|--------------------------------|---------------------------------------|---------------|--------|-------------|----|--------|------------------------|--------|---------------|--------|-----------|-----|--|
| Prior Period                   | Accounts                              | Trial Balance |        | Adjustments |    |        | Adjusted Trial Balance |        | Balance Sheet |        | Groupings |     |  |
| 12/31/2009                     | Items                                 | 12/31/2009    |        | Debit       | No | Cr     | 12/31/2009             |        | 12/31/2009    |        | Cell      | Seq |  |
|                                |                                       | Debit         | Credit | Debit       |    | Credit | Debit                  | Credit | Debit         | Credit | Address   | No. |  |
| 26,656.08                      | 20000 - Bank                          | 50,656.48     |        |             |    | 25.00  | 50,631.48              |        | 50,631.48     |        | E12       | 1   |  |
| 50.00                          | 20001 - Petty Cash                    | 50.00         |        | 25.00       |    |        | 75.00                  |        | 75.00         |        | E12       | 2   |  |
| 26,706.08                      | Cash                                  |               |        |             |    |        |                        |        | 50,706.48     |        |           |     |  |
| 1,000.00                       | 20005 - Short term deposit            | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E13       | 1   |  |
| 150,000.00                     | 20061 - Loan APU                      | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E13       | 2   |  |
| 151,000.00                     | Short Term Deposit                    |               |        |             |    |        |                        |        | 0.00          |        |           |     |  |
| 321.37                         | 20010 - Accounts Receivable           | 4,811.72      |        |             |    |        | 4,811.72               |        | 4,811.72      |        | E14       | 1   |  |
| 229,728.78                     | 20011 - Other Receivable              | 49,525.06     |        |             |    |        | 49,525.06              |        | 49,525.06     |        | E14       | 2   |  |
| 1,803.41                       | 20014 - Tax A Receivable Contribution | 1,803.41      |        |             |    |        | 1,803.41               |        | 1,803.41      |        | E14       | 3   |  |
| 2,712.65                       | 20015 - Tax B Receivable Contribution | 2,794.48      |        |             |    |        | 2,794.48               |        | 2,794.48      |        | E14       | 4   |  |
| 1,813.71                       | 20018 - Accrued interests             | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E14       | 5   |  |
| 12,117.51                      | 20026 - Tax A Receivable              | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E14       | 6   |  |
| 7,698.81                       | 20027 - Tax B Receivable              | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E14       | 7   |  |
| (1,863.96)                     | 20028 - Tax A Payable                 | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E14       | 8   |  |
| (875.33)                       | 20027 - Tax B Payable                 | 0.00          |        |             |    |        | 0.00                   |        | 0.00          |        | E14       | 9   |  |
| 0.00                           | 20060 - Advance anticipated           | 1,837.35      |        |             |    |        | 1,837.35               |        | 1,837.35      |        | E14       | 10  |  |
| 256,308.71                     | Accounts Receivable                   |               |        |             |    |        |                        |        | 62,372.22     |        |           |     |  |
| 7,113.49                       | 20050 - Prepaid expenses              | 8,553.58      |        |             |    |        | 8,553.58               |        | 8,553.58      |        | E15       | 1   |  |
| 7,113.49                       | Prepaid expenses                      |               |        |             |    |        |                        |        | 8,553.58      |        |           |     |  |
| 130,809.00                     | 20060 - Investment GGT                | 130,809.00    |        |             |    |        | 130,809.00             |        | 130,809.00    |        | E16       | 1   |  |
| 130,809.00                     | Investments                           |               |        |             |    |        |                        |        | 130,809.00    |        |           |     |  |
| 29,816.28                      | 20090 - Deposit on Rent               | 28,924.20     |        |             |    |        | 28,924.20              |        | 28,924.20     |        | E19       | 1   |  |
| 47,300.00                      | 20091 - Deposit on Wages              | 51,300.00     |        |             |    |        | 51,300.00              |        | 51,300.00     |        | E19       | 2   |  |
| 6,449.72                       | 20092 - Deposit - fringe benefits     | 11,849.93     |        |             |    |        | 11,849.93              |        | 11,849.93     |        | E19       | 3   |  |
| 81,765.88                      | Deposit on Rent and Wages             |               |        |             |    |        |                        |        | 90,874.13     |        |           |     |  |
| 11,869.54                      | 20070 - Furniture                     | 11,764.43     |        |             |    |        | 11,764.43              |        | 11,764.43     |        | E20       | 1   |  |
| 23,593.31                      | 20071 - Computer equipment            | 19,377.31     |        |             |    |        | 19,377.31              |        | 19,377.31     |        | E20       | 2   |  |

Funds Exp

Cash Flow

Balance Sheet

TBE Balance Sheet

Notes

Notes (2)

Notes

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