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|----|---|---|------------------------------|
| AD | = |    | =FIMACOUNTBALANCE("0,0,1,1") |
|----|---|---|------------------------------|

| A | B | C | D | E | F | G | H | I | J | K | L | M | N |
|--------------------------------|---------------------------------------|---------------|--------|-------------|-----|-----|------------------------|------------|---------------|------------|-----------|---------|------|
| Non-Profit Organization Sample | | | | | | | | | | | | | |
| Prior Period | Accounts | Trial Balance | | Adjustments | | | Adjusted Trial Balance | | Balance Sheet | | Groupings | | |
| 12/31/2009 | Items | 12/31/2009 | | | No. | Cr. | | 12/31/2009 | | 12/31/2009 | | Cell | Seq. |
| | | Debit | Credit | Debit | | | Credit | Debit | Credit | Debit | Credit | Address | no. |
| 26,638.08 | 30000 - Bank | 50,638.48 | | | | | 25.00 | 50,638.48 | | 50,638.48 | | E12 | 1 |
| 50.00 | 30005 - Petty Cash | 50.00 | | 25.00 | | | | 75.00 | | 75.00 | | E12 | 2 |
| 26,708.08 | Cash | | | | | | | | | 50,708.48 | | | |
| 1,000.00 | 30005 - Short term-deposit | 0.00 | | | | | | 0.00 | | 0.00 | | E13 | 1 |
| 150,000.00 | 30061 - Loan APU | 0.00 | | | | | | 0.00 | | 0.00 | | E13 | 2 |
| 151,000.00 | Short Term Deposit | | | | | | | | | 0.00 | | | |
| 321.37 | 30010 - Accounts Receivable | 4,831.72 | | | | | | 4,831.72 | | 4,831.72 | | E14 | 1 |
| 229,728.78 | 30011 - Other Receivable | 49,325.06 | | | | | | 49,325.06 | | 49,325.06 | | E14 | 2 |
| 1,803.37 | 30004 - Tax A Receivable Contribution | 1,803.43 | | | | | | 1,803.43 | | 1,803.43 | | E14 | 3 |
| 2,712.65 | 30015 - Tax B Receivable Contribution | 2,394.48 | | | | | | 2,394.48 | | 2,394.48 | | E14 | 4 |
| 1,613.71 | 30018 - Accrued interests | 0.00 | | | | | | 0.00 | | 0.00 | | E14 | 5 |
| 12,117.31 | 30026 - Tax A Receivable | 0.00 | | | | | | 0.00 | | 0.00 | | E14 | 6 |
| 7,698.81 | 30027 - Tax B Receivable | 0.00 | | | | | | 0.00 | | 0.00 | | E14 | 7 |
| (1,043.96) | 30006 - Tax A Payable | 0.00 | | | | | | 0.00 | | 0.00 | | E14 | 8 |
| (675.33) | 30027 - Tax B Payable | 0.00 | | | | | | 0.00 | | 0.00 | | E14 | 9 |
| 0.00 | 30060 - Advance anticipated | 1,837.35 | | | | | | 1,837.35 | | 1,837.35 | | E14 | 10 |
| 294,308.71 | Accounts Receivable | | | | | | | | | 62,372.22 | | | |
| 7,113.49 | 30050 - Prepaid expenses | 8,553.56 | | | | | | 8,553.56 | | 8,553.56 | | E15 | 1 |
| 7,113.49 | Prepaid expenses | | | | | | | | | 8,553.56 | | | |
| 130,809.00 | 30060 - Investment GGT | 130,809.00 | | | | | | 130,809.00 | | 130,809.00 | | E16 | 1 |
| 130,809.00 | Investments | | | | | | | | | 130,809.00 | | | |
| 29,818.18 | 30090 - Deposit on Rent | 29,924.20 | | | | | | 29,924.20 | | 29,924.20 | | E19 | 1 |
| 47,300.00 | 30091 - Deposit on Wages | 51,300.00 | | | | | | 51,300.00 | | 51,300.00 | | E19 | 2 |
| 6,449.72 | 30092 - Deposit - fringe benefits | 11,849.91 | | | | | | 11,849.91 | | 11,849.91 | | E19 | 3 |
| 83,785.88 | Deposit on Rent and Wages | | | | | | | | | 93,874.11 | | | |
| 11,869.36 | 30070 - Furniture | 11,764.43 | | | | | | 11,764.43 | | 11,764.43 | | E20 | 1 |
| 25,595.31 | 30071 - Computer equipment | 29,277.31 | | | | | | 29,277.31 | | 29,277.31 | | E20 | 2 |

Sample Accounting Papers

Rosina Ehmann



Sample Accounting Papers:

Decoding **Sample Accounting Papers**: Revealing the Captivating Potential of Verbal Expression

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