

G/L Accounts (Company 1)


 Account Description  like 
☒ Active ☒ Inactive

 Asset Liability Equity **Income** Cost of Goods Expense Other Income Other Expense

Account #	Account Description	Account Type	DebitC...	Act...	External Account #	Total 2023 (Cur...	Total 2022 (Last...
4000-0	Event Revenue-Earned Single	Income	Credit	✓	4000-0	-13,829.90	\$23,598.66
4010-0	Event Revenue-Earned Subscription	Income	Credit	✓	4010-0	\$0.00	\$0.00
4020-0	Event Revenue-Earned Other-Type 1	Income	Credit	✓	4020-0	\$0.00	\$359.90
4030-0	Event Revenue-Earned Other-Type 2	Income	Credit	✓	4030-0	\$0.00	\$0.00
4040-0	Event Revenue-Earned Other-Type 3	Income	Credit	✓	4040-0	\$0.00	\$0.00
4100-0	Ticket Fee 1-Ticket Fee 1	Income	Credit	✓	4100-0	\$83.00	\$13.50
4120-0	Ticket Fee 2-Ticket Fee 2	Income	Credit	✓	4120-0	\$27.00	\$8.00
4130-0	Ticket Fee 3-Ticket Fee 3	Income	Credit	✓	4130-0	\$0.00	\$0.00
4140-0	Order Fees	Income	Credit	✓	4140-0	\$0.00	\$13.50
4150-0	Exchange Fees	Income	Credit	✓	4150-0	\$0.00	\$56.00
4160-0	Mailing Fees	Income	Credit	✓	4160-0	\$0.00	\$14.00
4170-0	Ticket Reprint Fees	Income	Credit	✓	4170-0	\$0.00	\$0.00
4200-0	Special Event/Fundraising Revenue	Income	Credit	✓	4200-0	\$12,572.69	\$0.00
4225-0	Unearned Income - Donations	Income	Credit	✓	4225-0	-369.95	\$0.00
4230-0	Stock Transaction Fees	Income	Credit	✓	4230-0	\$0.00	\$0.00
4250-0	Educational Class Revenue	Income	Credit	✓	4250-0	\$949.32	\$63,360.32
4250-5	Travelling Troupe Revenue	Income	Credit	✓	4250-5	\$0.00	\$12,285.70
4260-0	Membership Income	Income	Credit	✓	4260-0	\$95.00	\$0.00
4300-0	Program/Advertizing Revenue	Income	Credit	✓	4300-0	\$0.00	\$0.00
4400-0	Equipment Rental	Income	Credit	✓	4400-0	\$0.00	\$0.00
4420-0	Prop Rental	Income	Credit	✓	4420-0	\$0.00	\$0.00
4500-0	Facility Rental-Rooms	Income	Credit	✓	4500-0	\$160.00	\$1,080.00
4550-0	Facility Rental-Staff	Income	Credit	✓	4550-0	\$125.00	\$200.00
4600-0	Concession Income	Income	Credit	✓	4600-0	\$0.00	\$0.00
4700-0	Merchandise	Income	Credit	✓	4700-0	\$0.00	\$58.00
4800-0	Commission Income from Other Out...	Income	Credit	✓	4800-0	\$0.00	\$0.00
4900-0	Unearned Income-Expired Passes an...	Income	Credit	✓	4900-0	\$0.00	\$0.00

Manual Accounting Tutorial

**John H. McCarthy, Nancy E.
Shelmon, John A. Mattie**



Manual Accounting Tutorial:

Builder's Guide to Accounting Michael C. Thomsett, 2001-07 This book includes self test section at the end of each chapter Test yourself then check answers in the back of the book to see how you score CD ROM included *Nonprofit Management All-in-One For Dummies* Beverly A. Browning, Sharon Farris, Maire Loughran, Alyson Connolly, Shiv Singh, Stephanie Diamond, 2023-04-13 Learn the ins and outs of managing funding and handling the accounting for a nonprofit Nonprofits are not like other businesses They re special It doesn't matter if you re launching a career as part of a multi million dollar organization or a volunteer running your local little league you ll need special know how to navigate the accounting practices and funding needs of a not for profit Nonprofit Management All in One For Dummies is your guide for know how on making a nonprofit organization operate properly This beginner friendly reference helps replace your shelf of nonprofit how to books with a single reference to answer your questions on how to manage a mission focused organization build budgets and raise funds while staying within the confines of the laws governing nonprofits You ll also find advice on valuable skills like marketing that benefit your organization Learn how to run a nonprofit organization Find funding for your organization and stay tax compliant Get a grasp on nonprofit accounting principles Market your organization and fulfill your mission This 5 books in 1 Dummies guide is excellent for volunteers who step up to run a nonprofit that s near and dear to their hearts or would be professional non profit managers who need advice on how to manage and grow an organization

Instructor's Manual, Microcomputer Accounting Gregory E. Anders, Emma Jo Spiegelberg, Sally J. Nelson, 1994

Financial and Accounting Guide for Not-for-Profit Organizations John H. McCarthy, Nancy E. Shelmon, John A. Mattie, 2012-02-01 A completely revised and expanded edition of the nonprofit industry finance and accounting standard Filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is recognized by professionals as the industry standard reference on not for profit finance and accounting Prepared by the PricewaterhouseCoopers Not for Profit Industry Services Group the book includes accounting tax and reporting guidelines for different types of organizations step by step procedures and forms and more A new chapter on public debt has also been added Presents the latest updates to regulatory reporting and disclosure changes in recent years Reflects the totally revamped and revised AICPA accounting and audit guide for not for profit organizations Addresses concerns of all nonprofit organizations including health and welfare organizations colleges and universities churches and other religious organizations libraries museums and other smaller groups Includes step by step procedures and forms detailed explanations of financial statements and a how to section on setting up and keeping the books Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is the completely revised and expanded new edition of the bestselling not for profit accounting guide **InfoWorld**, 1988-03-14 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also

celebrates people companies and projects *Graded Tutorials on Auditing* Peter Bourne, 2006 The tutorial questions in this sixth edition cover the latest auditing syllabi of the South African Institute of Chartered Accountants Part 1 of the Qualifying Examination and the Public Accountants and Auditors Board Part 2 of the Qualifying Examination Audit specialisation Hundreds of questions span various topics and are graded into three categories according to their levels of difficulty in compliance with the South African accounting profession's definition of levels of knowledge B Basic Level 1 Knowledge and comprehension I Intermediate Level 2 Application A Advanced Level 3 Integration The sequence of questions in each section runs from basic through intermediate to advanced U. S. Master Bank Tax Guide Ronald W. Blasi, 2007-12 Formerly titled the Bank Tax Guide the new U S Master Bank Tax Guide 2008 by noted bank tax expert Ronald W Blasi J D LL M is a comprehensive desktop reference that covers all the tax rules for financial institutions and is the only book of its kind that is completely updated each year to reflect the latest changes through press time This is the authoritative must have guide for professionals charged with tax compliance for financial institutions It features special planning sections in each chapter detailed discussions that are meticulously referenced to authority for additional research potential IRS audit activities and numerous practical examples that illustrate the rules and principles The volume provides informative discussions on points of law where the courts and the IRS may not see eye to eye **Cumulative Title Index to United States Public**

Documents, 1789-1976 Sandra K. Faull, Lorraine E. Lester, United States Historical Documents Institute, 1979

InfoWorld, 1988-10-24 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Marketing Information Guide**, 1971 **Monthly Catalog of United States Government Publications** United States. Superintendent of Documents, 1977 February issue includes Appendix entitled Directory of United States Government periodicals and subscription publications September issue includes List of depository libraries June and December issues include semiannual index **Investigation and Study of the Federal Home Loan Bank Board** United States. Congress. House. Committee on Government Operations, 1962

The British National Bibliography Arthur James Wells, 2000 **Federal Home Loan Bank Review** United States. Federal Home Loan Bank Administration, 1936 **EPA Publications Bibliography** United States. Environmental Protection Agency, 1995 EPA Publications Bibliography Quarterly Abstract Bulletin United States. Environmental Protection Agency, 1995-04 *InfoWorld*, 1987-11-16 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Catalog of Copyright Entries. Third Series** Library of Congress. Copyright Office, 1973 **Administration and Accounting Guide for the Smaller Business** Mervyn Mittel, 2012-07-10 This book is designed to empower and support entrepreneurs and students throughout their business lifetime It provides guidance for planning business models practical assistance to run a business and in depth support tools to develop the business and take it to the next level of growth The highlights of each chapter are

summarised into a series of business guides for easy reference Some of the features include Understanding the break even concept Establishing internal controls Procedures to prevent employee fraud Understanding Financial Statements *The Nonprofit Manager's Resource Directory* Ronald A. Landskroner, 2002-04-30 A newly revised and updated edition of the ultimate resource for nonprofit managers If you re a nonprofit manager you probably spend a good deal of your time tracking down hard to find answers to complicated questions The Nonprofit Manager s Resource Directory Second Edition provides instant answers to all your questions concerning nonprofit oriented product and service providers Internet sites funding sources publications support and advocacy groups and much more If you need help finding volunteers understanding new legislation or writing grant proposals help has arrived This new updated edition features expanded coverage of important issues and even more answers to all your nonprofit questions Revised to keep vital information up to the minute The Nonprofit Manager s Resource Directory Second Edition Contains more than 2 000 detailed listings of both nonprofit and for profit resources products and services Supplies complete details on everything from assistance and support groups to software vendors and Internet servers management consultants to list marketers Provides information on all kinds of free and low cost products available to nonprofits Features an entirely new section on international issues Plus 10 bonus sections available only on CD ROM The Nonprofit Manager s Resource Directory Second Edition has the information you need to keep your nonprofit alive and well in these challenging times Topics include Accountability and Ethics Assessment and Evaluation Financial Management General Management Governance Human Resource Management Information Technology International Third Sector Leadership Legal Issues Marketing and Communications Nonprofit Sector Overview Organizational Dynamics and Design Philanthropy Professional Development Resource Development Social Entrepreneurship Strategic Planning Volunteerism

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