

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	\$949.52	\$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

Emilie Sanchez



Manual Accounting Tutorial:

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Posting and Unposting 3 Memorized Transactions 4 Using the Purge Wizard 5 Using the Year End Wizard 6 Data Verification
 7 Updating Encryption 8 Archiving a Company 9 Using and Restoring an Archive Company 10 Sharing a Company Using
 Remote Data Access 11 Connect to a Shared Company Using Remote Data Access 12 Managing User and File Access Using
 Remote Data Access 13 Finding Transactions 14 Sync Data in Microsoft 365 15 Email Setup 16 Writing Letters Reporting 1
 The Cash Flow Manager 2 The Collection Manager 3 The Payment Manager 4 The Financial Manager 5 Find on Report 6
 Previewing and Printing Preset Reports 7 Report Groups 8 Modifying Reports 9 Exporting Reports to Excel 10 Importing and
 Exporting Data 11 Exporting Reports to PDF 12 Modifying Task Window Screen Templates 13 Modifying Forms The Internal
 Accounting Review 1 Using the Internal Accounting Review Action Items 1 Events 2 To Do Items 3 Alerts Options 1 Changing
 Global Options 2 Changing the System Date Assets and Liabilities 1 Assets and Liabilities 2 Creating an Other Current Assets
 Account 3 Subtracting Value from an Other Current Assets Account 4 Creating a Fixed Assets Account 5 Accumulated
 Depreciation 6 Liability Accounts 7 Paying on a Long Term Liability 8 Equity Help 1 Using Search and Help Topics 2 Using
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 of the Qualifying Examination and the Public Accountants and Auditors Board Part 2 of the Qualifying Examination Audit
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 difficulty in compliance with the South African accounting profession's definition of levels of knowledge B Basic Level 1
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 in each section runs from basic through intermediate to advanced Technical Manual United States. War
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 Shelmon,John A. Mattie,2012-02-01 A completely revised and expanded edition of the nonprofit industry finance and
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Governmental GAAP Practice Manual Michael A. Crawford, D. Scot Loyd, 2008-11 Governmental GAAP Practice Manual Including GASB 34 Guidance demonstrates in a detailed manner how governmental entity can implement the complex standards established by GASB 34 and beyond through a worksheet approach A companion publication Governmental GAAP Guide discusses financial accounting and reporting standards necessary to prepare the basic external financial statements of a governmental entity The emphasis of Governmental GAAP Practice Manual is on the process of preparing financial statements **DCAA Contract Audit Manual** United States. Defense Contract Audit Agency, 1996-07 **PC Mag**, 1983-02

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Table of Contents Manual Accounting Tutorial

1. Understanding the eBook Manual Accounting Tutorial
 - The Rise of Digital Reading Manual Accounting Tutorial
 - Advantages of eBooks Over Traditional Books
2. Identifying Manual Accounting Tutorial
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Manual Accounting Tutorial
 - User-Friendly Interface
4. Exploring eBook Recommendations from Manual Accounting Tutorial
 - Personalized Recommendations
 - Manual Accounting Tutorial User Reviews and Ratings
 - Manual Accounting Tutorial and Bestseller Lists

5. Accessing Manual Accounting Tutorial Free and Paid eBooks
 - Manual Accounting Tutorial Public Domain eBooks
 - Manual Accounting Tutorial eBook Subscription Services
 - Manual Accounting Tutorial Budget-Friendly Options
6. Navigating Manual Accounting Tutorial eBook Formats
 - ePub, PDF, MOBI, and More
 - Manual Accounting Tutorial Compatibility with Devices
 - Manual Accounting Tutorial Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Manual Accounting Tutorial
 - Highlighting and Note-Taking Manual Accounting Tutorial
 - Interactive Elements Manual Accounting Tutorial
8. Staying Engaged with Manual Accounting Tutorial
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Manual Accounting Tutorial
9. Balancing eBooks and Physical Books Manual Accounting Tutorial
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Manual Accounting Tutorial
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Manual Accounting Tutorial
 - Setting Reading Goals Manual Accounting Tutorial
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Manual Accounting Tutorial
 - Fact-Checking eBook Content of Manual Accounting Tutorial
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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