

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

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



Manual Accounting Tutorial:

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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 **Investigation and Study of the Federal Home Loan Bank Board: pt. 1A. Alice, Texas. August 14-25, 1961. 461 p** United States. Congress. House. Committee on Government Operations, 1962

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