

Microsoft Excel - Cash Flow Accounting Template v3.0						Cash Accounting for > April-06		Import April Budget Not operative		30-May-04		CASH ACCOUNTING 19-Apr-06	
Opening Cash of \$1,000.00						CURRENT MONTH						NEXT MONTH	
Categories						Cash received	Current receivable	Budget	+/- Budget	Budget			
Income						Cash sales	0.00	0.00	0.00	0.00	0.00		
						Return refund	0.00	0.00	0.00	0.00	0.00		
						Sales - receivable	17,264.79	17,214.54	74,000.00	-5,695.45	77,500.00		
						Interest, other income	0.00	0.00	0.00	0.00	0.00		
						Other receipts	0.00	0.00	0.00	0.00	0.00		
						Total receipts to date	17,264.79	17,214.54	74,000.00	-5,695.45	77,500.00		
						Cash out	Current payable	Budget	+/- Budget	Budget			
Less disbursements						Purchase for resale	-14,645.00	-14,645.00	-14,645.00	0.00	-14,645.00		
						Staff Salaries	-24,243.23	0.00	-24,243.23	24,243.23	-24,243.23		
						Employer taxes	-1,455.55	-1,455.55	-1,455.55	1,455.55	-1,455.55		
						Insurance (other than health)	0.00	0.00	0.00	0.00	0.00		
						Interest expense	0.00	0.00	0.00	0.00	0.00		
						Office supplies	-794.54	0.00	-794.54	794.54	0.00		
						Meals and entertainment	0.00	0.00	0.00	0.00	0.00		
						Warranties	-5,834.43	0.00	-5,834.43	5,834.43	0.00		
						Office rent & services	-15,000.34	0.00	-15,000.34	-0.34	-15,000.00		
						Staff Expense	0.00	-500.34	0.00	-500.34	0.00		
						Auto expenses	0.00	0.00	0.00	0.00	0.00		
						Packaging	0.00	0.00	0.00	0.00	0.00		
						Advertising	3,440.54	-3,440.54	-4,000.00	559.44	-5,000.00		
						Shipping	0.00	0.00	0.00	0.00	0.00		
						Utilities	0.00	-1,234.23	-1,000.00	-234.23	-1,000.00		
						Security	0.00	0.00	0.00	0.00	0.00		
						Telephones	0.00	-1,100.41	-900.00	-200.41	-900.00		
						Computing	0.00	0.00	0.00	0.00	0.00		
						Audit	0.00	-1,000.00	-1,000.00	0.00	0.00		
						Legal	0.00	0.00	0.00	0.00	0.00		
						Sales Taxes	0.00	0.00	0.00	0.00	0.00		
						Consultants	0.00	0.00	0.00	0.00	0.00		
						Other expenses	0.00	0.00	0.00	0.00	0.00		
						Equipment lease	-1,500.00	0.00	-1,500.00	-50.00	0.00		

Executor Accounts Template

Minjie Lin

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the name bar.

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