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| Microsoft Excel - Cash Flow Accounting Template v3.0 |                               |               |                    |               |                                                  |                          |  |
| File Edit View Insert Format Tools Data Window Help  |                               |               |                    |               |                                                  | Type a question for help |  |
| Q10                                                  |                               |               |                    |               |                                                  |                          |  |
| My business name                                     |                               |               |                    |               |                                                  |                          |  |
| Cash Accounting for >                                |                               | April-06      | Import             | Apr Budget    | <input checked="" type="checkbox"/> Not imported | 16 May-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            | 17,048.79     | 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        | 17,048.79     | 17,214.54          | 74,000.00     | -5,695.45                                        | 77,500.00                |  |
|                                                      |                               |               |                    |               |                                                  |                          |  |
|                                                      |                               | Cash out      | Current payable    | Budget        | +/- Budget                                       | Budget                   |  |
| Less disbursements                                   | Purchase for resale           | -3,675.45     | -3,645.50          | -14,545.00    | 3,675.45                                         | -14,545.00               |  |
|                                                      | Staff Salaries                | -24,245.90    | 0.00               | -29,000.00    | 24,245.90                                        | -29,150.00               |  |
|                                                      | Employer taxes                | 0.00          | -1,454.45          | -3,610.00     | 1,455.55                                         | -3,610.00                |  |
|                                                      | 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               | 0.00          | -794.54            | 0.00          | -794.54                                          | 0.00                     |  |
|                                                      | Meals and entertainment       | 0.00          | 0.00               | 0.00          | 0.00                                             | 0.00                     |  |
|                                                      | Warranties                    | -5,834.45     | 0.00               | 0.00          | -5,834.45                                        | 0.00                     |  |
|                                                      | Office rent & services        | -15,000.34    | 0.00               | -15,000.00    | -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                   | 3,445.54      | -3,445.54          | -4,000.00     | 554.44                                           | -5,000.00                |  |
|                                                      | Shipping                      | 0.00          | 0.00               | 0.00          | 0.00                                             | 0.00                     |  |
|                                                      | Utilities                     | 0.00          | -1,234.23          | -6,000.00     | -234.23                                          | -1,000.00                |  |
|                                                      | Security                      | 0.00          | 0.00               | 0.00          | 0.00                                             | 0.00                     |  |
|                                                      | Telephones                    | 0.00          | -1,100.45          | -900.00       | -200.45                                          | -900.00                  |  |
|                                                      | Computing                     | 0.00          | 0.00               | 0.00          | 0.00                                             | 0.00                     |  |
|                                                      | Audit                         | 0.00          | -4,000.00          | -3,000.00     | -500.00                                          | 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               | -1,550.00     | 0.00               | -1,500.00     | -50.00                                           | 0.00                     |  |
|                                                      |                               |               |                    |               |                                                  |                          |  |
|                                                      |                               |               |                    |               |                                                  | CASH ACCOUNTING          |  |
|                                                      |                               |               |                    |               |                                                  | 16 Apr-06                |  |
|                                                      |                               |               |                    |               |                                                  | THIS MONTH FORECAST      |  |
|                                                      |                               |               |                    |               |                                                  | Income received          |  |
|                                                      |                               |               |                    |               |                                                  | 17,048.79                |  |
|                                                      |                               |               |                    |               |                                                  | Expenses paid            |  |
|                                                      |                               |               |                    |               |                                                  | -15,215.24               |  |
|                                                      |                               |               |                    |               |                                                  | Balance                  |  |
|                                                      |                               |               |                    |               |                                                  | -4,244.34                |  |
|                                                      |                               |               |                    |               |                                                  | Receivable this month    |  |
|                                                      |                               |               |                    |               |                                                  | 17,214.54                |  |
|                                                      |                               |               |                    |               |                                                  | Payable this month       |  |
|                                                      |                               |               |                    |               |                                                  | -11,250.45               |  |
|                                                      |                               |               |                    |               |                                                  | Balance                  |  |
|                                                      |                               |               |                    |               |                                                  | 4,264.07                 |  |
|                                                      |                               |               |                    |               |                                                  | Forecast Surplus/Deficit |  |
|                                                      |                               |               |                    |               |                                                  | 50.71                    |  |
|                                                      |                               |               |                    |               |                                                  | Forecast Month end cash  |  |
|                                                      |                               |               |                    |               |                                                  | 1,057.71                 |  |
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# Executor Accounting Spreadsheet For Estate Administration

**Hongru Du**



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