

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

SJ Ball



Manual Accounting Tutorial:

Reviewing **Manual Accounting Tutorial**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Manual Accounting Tutorial**," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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kauffman michael skloff and allee willis as the main theme song to the nbc sitcom friends which was broadcast from 1994 to 2004

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