

Account and Debit/Credit Name		2009		2008	
1. INCOME AND EXPENSE					
1	Sell - Employment Program on Multiple Accounts (e.g., Commercial) (100)				
2	Less: Accounting adjustment (100)				
3	Adjusted Balance (100)				
4	SALES/REVENUE/INTEREST/COMMISSIONS (100)				
5	Reporting (or unreported) Commission (100)				
6	Grant/Donation/Other (100)				
7	Other Income (100)				
2. INCOME AND EXPENSES/EXPENSES					
8	Subscriptions (100)				
9	Depreciation (100)				
10	Business meals (100)				
11	- Entertainment/Travel				
12	- Transportation/Commuting				
3. INCOME AND EXPENSES/EXPENSES					
13	Reporting/Accounting Expense (100)				
14	Reporting/Accounting Expense (100)				
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GRAND TOTAL					

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