

AD	=	  	=FIMACOUNTBALANCE("0,0,1,1")
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A	B	C	D	E	F	G	H	I	J	K	L	M	N
Non-Profit Organization Sample													
Prior Period	Accounts	Trial Balance		Adjustments			Adjusted Trial Balance		Balance Sheet		Groupings		
12/31/2009	Items	12/31/2009			No.	Cr.	12/31/2009		12/31/2009		Cell	Seq.	
		Debit	Credit	Debit		Credit	Debit	Credit	Debit	Credit	Address	No.	
26,638.08	30000 - Bank	50,638.48				25.00	50,638.48		50,638.48		E12	1	
50.00	30005 - Petty Cash	50.00		25.00			75.00		75.00		E12	2	
26,708.08	Cash								50,708.48				
1,000.00	30005 - Short term-deposit	0.00					0.00		0.00		E13	1	
150,000.00	30061 - Loan APU	0.00					0.00		0.00		E13	2	
151,000.00	Short Term Deposit								0.00				
321.37	30010 - Accounts Receivable	4,831.72					4,831.72		4,831.72		E14	1	
329,738.78	30011 - Other Receivable	49,325.06					49,325.06		49,325.06		E14	2	
1,803.37	30004 - Tax A Receivable Contribution	1,803.43					1,803.43		1,803.43		E14	3	
2,712.65	30015 - Tax B Receivable Contribution	2,394.48					2,394.48		2,394.48		E14	4	
1,613.71	30018 - Accrued interests	0.00					0.00		0.00		E14	5	
12,117.31	30006 - Tax A Receivable	0.00					0.00		0.00		E14	6	
7,698.81	30027 - Tax B Receivable	0.00					0.00		0.00		E14	7	
(1,043.96)	30006 - Tax A Payable	0.00					0.00		0.00		E14	8	
(675.33)	30027 - Tax B Payable	0.00					0.00		0.00		E14	9	
0.00	30060 - Advance anticipated	1,837.35					1,837.35		1,837.35		E14	10	
294,308.71	Accounts Receivable								62,372.22				
7,113.49	30050 - Prepaid expenses	8,553.56					8,553.56		8,553.56		E15	1	
7,113.49	Prepaid expenses								8,553.56				
130,809.00	30060 - Investment GGT	130,809.00					130,809.00		130,809.00		E18	1	
130,809.00	Investments								130,809.00				
29,818.18	30090 - Deposit on Rent	29,924.20					29,924.20		29,924.20		E19	1	
47,300.00	30091 - Deposit on Wages	51,300.00					51,300.00		51,300.00		E19	2	
6,449.72	30092 - Deposit - fringe benefits	11,849.91					11,849.91		11,849.91		E19	3	
83,785.88	Deposit on Rent and Wages								93,874.11				
11,869.43	30070 - Furniture	11,764.43					11,764.43		11,764.43		E20	1	
25,595.31	30071 - Computer equipment	29,277.31					29,277.31		29,277.31		E20	2	

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web trained in several skills as laid down by the project work plan of this proposal how ever the expected out put are 1 the registered youth will acquire skills of in hand craft training carpentry skills and metal fabrication welding business skill training and basic financial management there shall be training in tailoring and

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web the proposal is designed to improve youth s way of life and create early awareness in our project areas our strategies for widows and orphan will enable them access sustainable skills

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web this situation justifies the rationale for supporting the youth employment skills development project focusing on poor and vulnerable young people of the country and young people voluntarily repatriated from abroad building on lessons learned from the previous propct this project will train 2400 vulnerable and disadvantaged youth target

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