

General Ledger Report  
Unaudited Trial Balance  
December 31, 2010

Acct No	Account Title	Debit	Credit
1000	Cash	10,000.00	
1010	Accounts Receivable	10,000.00	
1020	Accounts Receivable - Trade (Employee)	10,000.00	
1030	Accounts Payable (Accounts Receivable)		10,000.00
1040	Inventory	10,000.00	
1050	Prepaid Expenses	10,000.00	
1060	Deferred Revenue		10,000.00
1070	Accumulated Depreciation		10,000.00
1080	Retained Earnings		10,000.00
2000	Accounts Payable		10,000.00
2010	Accounts Payable - Trade (Employee)		10,000.00
2020	Accounts Payable - Trade (Employee)		10,000.00
2030	Accounts Payable - Trade (Employee)		10,000.00
2040	Accounts Payable - Trade (Employee)		10,000.00
2050	Accounts Payable - Trade (Employee)		10,000.00
2060	Accounts Payable - Trade (Employee)		10,000.00
2070	Accounts Payable - Trade (Employee)		10,000.00
2080	Accounts Payable - Trade (Employee)		10,000.00
2090	Accounts Payable - Trade (Employee)		10,000.00
3000	Common Stock		10,000.00
3010	Preferred Stock		10,000.00
3020	Retained Earnings		10,000.00
4000	Costs		10,000.00
4010	Costs - Materials	10,000.00	
4020	Costs - Materials	10,000.00	
4030	Costs - Materials	10,000.00	
4040	Costs - Materials	10,000.00	
4050	Costs - Materials	10,000.00	
4060	Costs - Materials	10,000.00	
4070	Costs - Materials	10,000.00	
4080	Costs - Materials	10,000.00	
4090	Costs - Materials	10,000.00	
5000	Depreciation Expense	10,000.00	
5010	Depreciation Expense	10,000.00	
5020	Depreciation Expense	10,000.00	
5030	Depreciation Expense	10,000.00	
5040	Depreciation Expense	10,000.00	
5050	Depreciation Expense	10,000.00	
5060	Depreciation Expense	10,000.00	
5070	Depreciation Expense	10,000.00	
5080	Depreciation Expense	10,000.00	
5090	Depreciation Expense	10,000.00	
6000	Income Tax Expense	10,000.00	
6010	Income Tax Expense	10,000.00	
6020	Income Tax Expense	10,000.00	
6030	Income Tax Expense	10,000.00	
6040	Income Tax Expense	10,000.00	
6050	Income Tax Expense	10,000.00	
6060	Income Tax Expense	10,000.00	
6070	Income Tax Expense	10,000.00	
6080	Income Tax Expense	10,000.00	
6090	Income Tax Expense	10,000.00	
7000	Net Income		10,000.00
7010	Net Income		10,000.00
7020	Net Income		10,000.00
7030	Net Income		10,000.00
7040	Net Income		10,000.00
7050	Net Income		10,000.00
7060	Net Income		10,000.00
7070	Net Income		10,000.00
7080	Net Income		10,000.00
7090	Net Income		10,000.00
8000	Other Comprehensive Income		10,000.00
8010	Other Comprehensive Income		10,000.00
8020	Other Comprehensive Income		10,000.00
8030	Other Comprehensive Income		10,000.00
8040	Other Comprehensive Income		10,000.00
8050	Other Comprehensive Income		10,000.00
8060	Other Comprehensive Income		10,000.00
8070	Other Comprehensive Income		10,000.00
8080	Other Comprehensive Income		10,000.00
8090	Other Comprehensive Income		10,000.00
9000	Other Comprehensive Income		10,000.00
9010	Other Comprehensive Income		10,000.00
9020	Other Comprehensive Income		10,000.00
9030	Other Comprehensive Income		10,000.00
9040	Other Comprehensive Income		10,000.00
9050	Other Comprehensive Income		10,000.00
9060	Other Comprehensive Income		10,000.00
9070	Other Comprehensive Income		10,000.00
9080	Other Comprehensive Income		10,000.00
9090	Other Comprehensive Income		10,000.00

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