General Ledger										
Date:00/00/0000										
Account	Audit/Accounting Fees		Bus. DevEntertainment		Bus. DevMeals		Bus. DevTravel		Commisions	
Account #										
Date	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit
1-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-2										
1-3										
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1-29										
1-30										
1-31										
Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00