

General Ledger

Date: 00/00/0000 Period: 00/00 to 00/00

Account #	Audit/Accounting Fees		Bus. Dev.-Entertainment		Bus. Dev.-Meals		Bus. Dev.-Travel		Commissions	
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										
1-4										
1-5										
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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

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**"Your Financial Compass, Defined in
Ledger: General Ledger Templates for
Precise Financial Control"**

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