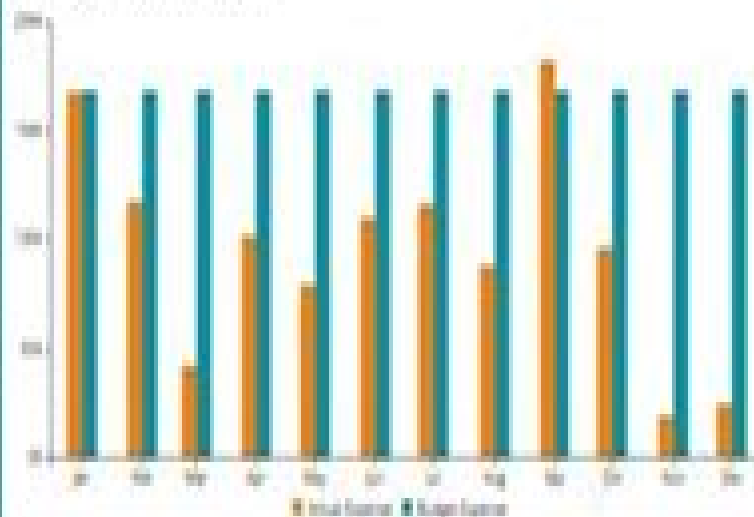


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Actual Expense vs. Budget Expense



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☒ Year Balance Sheet

Type: Year Ending Balance Sheet
Company: Financial Statement

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☐ Year Transfer Register - Detail

Type: Year Transfer Register
Company: Report

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☒ Year Budget Analysis

Expense By Designation



Legend

Revenue By Designation



Legend

Year to Date Cash Balance

\$10,814,319

Year to Date Net Income

\$2,962,360

Outstanding Payables

\$599,429

Outstanding Receivables

\$1,583,715

Mip Accounting Software Manual

Brendan G. Carr



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