

MOON SERVICES INC.
General Journal
For the Month of November 2015

Date	Account title and explanation	Debit	Credit
<u>2015</u>			
Nov. 01	Cash Capital stock (Issued 20,000 shares of common stock at \$20 per share)	400,000	400,000
Nov. 03	Office rent expense Cash (Paid office rent for the month of November)	500	500
Nov. 06	Office supplies Cash (Purchased office supplies for cash)	250	250
Nov. 12	Office equipment Accounts payable (Purchased office equipment on account)	4,500	4,500
Nov. 16	Vehicle Cash Notes payable (Purchased company vehicle; paid \$10,000 cash and issued a \$15,000 note payable for the balance)	25,000	10,000 15,000
Nov. 21	Accounts receivable Service revenue (Billed clients on account)	24,000	24,000
Nov. 25	Dividends Dividends payable (Dividends declared to be distributed in December)	3,000	3,000
Nov. 28	Utilities expense Cash (November utilities paid in cash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense Cash (Paid salary expense for November)	7,500	7,500

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Nonprofit Bookkeeping & Accounting For Dummies Maire Loughran, Sharon Farris, 2023-09-05 Beginner friendly information you need to successfully manage finances in a not for profit organization Nonprofit Bookkeeping Accounting For Dummies is a helpful guide for anyone who is responsible for financial and accounting operations in nonprofit organizations or needs to read and understand a nonprofit financial statement It includes information on the basics of nonprofit bookkeeping general nonprofit accounting principles basic financial statements and specific laws and regulations that govern the accounting of nonprofit organizations With the simple guidance in this book you ll learn how to keep accurate books in accordance with state and federal laws even if your professional background isn t in finance Learn the basics of bookkeeping and accounting including common terminology Choose the right accounting methods and software for your organization Apply for track and account for federal grants and other grant money Set up payroll accounts complete tax forms and navigate the audit process Nonprofit Bookkeeping Accounting For Dummies is the perfect easy to use resource for nonprofit managers and volunteers who need to learn complex rules and regulations that govern nonprofit accounting and bookkeeping procedures

QuickBooks 2010: The Missing Manual Bonnie Biafore, 2009-10-22 QuickBooks 2010 has impressive features like financial and tax reporting invoicing payroll time and mileage tracking and online banking So how do you avoid spending more time learning the software than using it This Missing Manual takes you beyond QuickBooks help resources you not only learn how the program works but why and when to use specific features You also get basic accounting advice so that everything makes sense QuickBooks can handle many of the financial tasks small companies face QuickBooks 2010 The Missing Manual helps you handle QuickBooks with easy step by step instructions Set up your QuickBooks files and preferences to fit your company Track inventory control spending run a payroll and manage income Follow the money all the way from customer invoices to year end tasks Export key snapshots in the convenient new Report Center Streamline your workflow with the new Online Banking Center Build and monitor budgets to keep your company financially fit Share information with your accountant quickly and easily QuickBooks 2010 The Missing Manual covers only QuickBooks 2010 for Windows

QuickBooks 2013: The Missing Manual Bonnie Biafore, 2012-10-29 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

QuickBooks Pro 2023 for Lawyers Training Manual Classroom in a Book TeachUcomp , Complete classroom training manual for QuickBooks Pro 2023 for Lawyers Full classroom manual in one book 351 pages and 213 individual topics Includes practice exercises and keyboard shortcuts You will learn how to create and effectively manage a legal company file as well as use QuickBooks for trust accounting In addition you ll receive our complete QuickBooks curriculum Topics Covered The QuickBooks Environment 1 The Home Page 2 The Centers 3 The Menu Bar and Keyboard Shortcuts 4 The Open Window List 5 The Icon Bar 6 Customizing the Icon Bar 7 The Chart of Accounts 8 Accounting Methods 9 Financial Reports

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Journal of the Royal United Service Institution, Whitehall Yard ,1908 **Annual Report of the Commissioners of the Ohio State Library** ,1900 *Computerized Accounting with QuickBooks Pro 2005* Kathleen Villani,2005

Willing's Press Guide and Advertisers' Directory and Handbook ,1904 **National Municipal Review** ,1915

Annual Reports of Officers, Boards and Institutions of the Commonwealth of Virginia ... Virginia,1908 **CDP Review Manual** Kenniston W. Lord,1986 **Legislative Documents** Iowa,1909 Contains the reports of state departments and officials for the preceding fiscal biennium

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