A B Schedule B is select to the following schedules: Schedules: Schedules:	XYZ Corporation Anywhere, USA General and Administrative (G&A) Expenses (Final Indirect Cost Pool) General and Administrative (G&A) Expenses Fiscal Year End - 3/31/2009						SCHEDULE B ICE (rersion 2.0.1e)	
Schediff, Bases Schediff, Contract Costs								
Summary Soh H								
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CEMMULIAL		10	MPORT DATA	FROM ACCOUNTING	RECORDS			
RECHECK FORMULAS AND LINKS A	FTER COMPLETING S	сипил		TOTAL PIR				
ACCOUNT	Acrt Balances			GA, F/S				
NUMBER DESCRIPTION	Mar	Cent	Pres	A TRIAL BAL	ADJUSTMENT	CLAIMED	NOTES	Reference
\$310 Salaries & Wages	25,202	30,602	34,203	90,007		90.007		
8320 Legal Fees		1,744	2000	1,744		1,744	(81)	
8330 Audit Fees		32,361		32,561		32,341		
8301 Travel	3,636	2,082	7,269	12,967	(1,293)	11,692	2	
\$503 Extensioneet	300		184	454	(454)		3	
\$505 Advertising & Promotion	354	240,000		354	(G87)		- 10	1
8522 Blad Debra	200000000000000000000000000000000000000	5,018		3,018	(3,010)		5	J
8523 Periodicals 8523 Conventions Seminars	2 892 4.920	1.678	3,016	5.435 7.936	019	7,467		
8527 Interest Expense	4,920	1,001	3,010	1,001	(1,000)	7,867	-	
8528 Holiday	650	789	882	2,321	LEAVER	2,321	7.0	
8540 Vacation	1,627	1,976	2,209	3,812		5,812		
\$530 Sick Leave	276	136	373	987		967		
8531 Personal Absence	303	368	411	1,062		1.062		
ES12 Employee FICA	1,068	1.297	1,450	3,815		3,315		
8535 FUI	31	62	70	183		103		
8536 SUT	255	309	346	910		950		
8537 Workers Compensation	144	175	196	515		313		
\$549 Health Insurance	2,495	3,030	3,347	1,912		8,912		
\$550 Life Insurance	304	310	413	1,087	72222	1,047	42%	
8551 Pension Plan 8552 Miscellaneous	3,449 940	4,188 1,488	4,681 929	12,318	(1,883)	10,473	7	
E222 Designational	pest.	2,488	362	1,357		3,387		
SUBTOTAL Intermediate Allocations:	48,856	96,874	61,396	197,626	(0.287)	189,339		
Occupancy	5,085	6,269	11,797	25,151		23,131		School D (3)
SUBIOTAL	53,541	93,143	75,693	220,777	(1,217)	212,490		
SR & D Mart, Trv1, ODC (Sue SR & D Labor (Sue SCH H)				9,724 54,287		9,724 14,287		CM SCHIDH

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Chart of Accounts National lime association, Washington, D.C.,1918* Chart of Accounts ,1935 DCAA Manual Needs Revision United States. General Accounting Office. National Security and International Affairs Division,1993

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