

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

General Ledger Journals Manual

National Credit Union Administration

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the National Credit Union Administration text.

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Accounting Manual for Federal Credit Unions United States. National Credit Union Administration,1974 *Oracle 11i - The Complete Reference* Rashami Anandi,2009 [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 [Xero For Dummies](#) Heather Smith,2015-03-10 Master Xero in a flash to streamline accounting and manage more effectively Xero For Dummies is a user friendly guide to the accounting software that s revolutionising the industry Whether you re setting up Xero from scratch converting to Xero from another accounting software or just want to get more out of Xero this book provides an in depth understanding of how the software works and how to use it to manage your business more effectively This second edition has been updated to cover the new and improved features including better file storage purchase order and report generation extended coverage of the Xero add on ecosystem and more with all new screenshots that show you exactly what to do You ll learn how to automatically import and code bank transactions set up accounts customers and suppliers synchronise data and generate reports that give you the information you need to manage your business more effectively Xero has changed the game in the accounting software industry Their completely cloud based single ledger system allows business owners to monitor their financial position in real time and eliminates the need for endless data entry backups and software upgrades Xero For Dummies is the only Xero endorsed guide to getting the most out of the software walking you through the basics to advanced use Save time reconciling with automatic imports and intuitive coding Manage inventory customers suppliers and more Simplify accounts and deal with multi currency transactions Synchronise data seamlessly across multiple business

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Accounting Information Systems Leslie Turner, Andrea B. Weickgenannt, Mary Kay Copeland, 2022-12-20 In the newly revised fifth edition of Accounting Information Systems Controls and Processes a dedicated team of accounting professionals delivers an authoritative and comprehensive treatment of accounting information systems and internal accounting controls You ll explore business accounting processes and related controls as well as the ethics and corporate governance issues related to them The authors drawing on decades of combined experience studying and participating in the accounting industry offer readers an appreciation for internal controls while maintaining an easy to follow style that doesn t inundate students with technological and technical information You ll find data flow diagrams and document flow charts as well as process maps that explain and highlight business processes used in real world companies Navy Comptroller Manual United States. Navy Dept. Office of the Comptroller, 1985 *Accounting: An Introduction to Principles and Practice 9ed* Edward A. Clarke, Michael Wilson, 2018-09-01 Accounting An Introduction to Principles and Practice 9e is aligned to FNS30315 Certificate III in Accounts Administration The content is organised around the assessment requirements for each unit of competency supporting compliance with the VET Quality Framework and the Financial Services Training Package The student friendly text includes diagrams to demonstrate electronic forms of documentation and transfer of funds The importance of thorough authorisation and checking procedures to verify the accuracy and authenticity of a transaction is also incorporated in diagrams and throughout the chapter In this latest edition the payroll chapter has been updated in line with current minimum wage rates and using 2017 18 income tax rates the most current at the time of updating the book New print versions of this book come with bonus online study tools on the CourseMate Express platform Learn more about the online tools cengage com au learning solutions **Internal Controls Toolkit** Christine H. Doxey, 2019-07-16 Step by step guidance on creating internal controls to manage risk Internal control is a process for assuring achievement of an organization s objectives in operational effectiveness and efficiency reliable financial reporting and compliance with laws regulations and policies This is a toolkit approach that addresses a practical need for a series of standards of internal controls that can be used to mitigate risk within any size organization Inadequate internal controls can cause a myriad of problems that adversely affect its ability to provide reliable timely and useful financial and managerial data needed to support operating budgeting and policy decisions Reliable data is necessary to make sound business decisions Toolkit approach with detailed controls and risks outlined for key business processes Foundational for SOX 404 initiatives Key material to improve internal control efforts Guidance during M A projects Poor controls over data quality can cause financial data to be unreliable incomplete and inaccurate this book helps you control that quality and manage risk *Supervisory Committee Manual for Federal Credit Unions* United States. National Credit Union Administration, 1976 **Accounting Manual for Federal Credit Unions, Condensed Version** National Credit Union Administration,

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