

Chart of Accounts

| Number | Account Description | Account Type | Statement |
|--------|--------------------------|--------------|------------------|
| 1010 | Cash | Assets | Balance Sheet |
| 1020 | Accounts Receivable | Assets | Balance Sheet |
| 1040 | Lab Equipment | Assets | Balance Sheet |
| 1050 | Insurance | Assets | Balance Sheet |
| 1070 | Lab Computers | Assets | Balance Sheet |
| 1090 | Real Estate | Assets | Balance Sheet |
| 2010 | Accounts Payable | Liabilities | Balance Sheet |
| 2030 | Unearned Rent | Liabilities | Balance Sheet |
| 3010 | Doris Green, Equity | Equity | Balance Sheet |
| 3020 | Doris Green, Withdrawals | Equity | Balance Sheet |
| 4010 | Fees Earned | Revenues | Income Statement |
| 5010 | Wages | Expenses | Income Statement |
| 5020 | Rent | Expenses | Income Statement |
| 5040 | Utilities | Expenses | Income Statement |
| 5090 | Lab Supplies | Expenses | Income Statement |
| 5100 | Misc. | Expenses | Income Statement |

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A Gutmann



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