

<<Company Name Here
 Accrued Expenses
 Enter Date Left

Document Preview – This is only a portion of the entire, customizable document.

Name	Account	2005 Balance	Jan Accrual	Feb Accrual	Mar Accrual	Apr Accrual	May Accrual	June Accrual
Bonus		-	1,691.58	1,691.58	1,691.58	9,559.92	3,658.66	3,658.66
Legal		-						
Vacation Expense		11,646.32			4,410.54			4,174.57
401K Accrual		-						
Profit Sharing		20,978.67	1,849.50	1,849.50	(19,129.17)	1,849.50	1,849.50	2,008.50
Other		-						
		-						
		-						
		-						
		-						
		-						
		-						
Total		37,967.56	3,541.08	3,541.08	(13,027.05)	11,409.42	5,508.16	9,841.73

<<Company Name Here
 Prepaid Other
 Enter Date Left

Name	Account	2004 Balance	Jan Accrual	Feb Accrual	Mar Accrual	Apr Accrual	May Accrual	June Accrual
Rent/Administration		4,875.00	(541.66)	(541.67)	(541.67)			
Insurance		-						
		-						
		-						
		-						
		-						
		-						
		-						
		-						
		-						
Total		4,875.00	(541.66)	(541.67)	(541.67)	-	-	-