

**Camptown Hardware, Inc.**  
**General Ledger Trial Balance Summary**  
**Report# 0830**

Account # range: "First" to "Last"  
Date range: "Earliest" to "Latest"

Account-#	Description	Beg-balance	Tot-debits	Tot-credits	Net-change	End-balance
1010-100	Cash - account #1	4,200.00	39,718.17	29,967.11	9,751.06	13,951.06
1010-200	Cash - account #1	.00	3,918.03	650.00	3,268.03	3,268.03
1410-100	Merchandise inventory	8,300.00	20,067.11	23,788.61	3,721.50 -	4,578.50
1410-200	Merchandise inventory	.00	1,439.51	2,578.10	1,138.59 -	1,138.59 -
3500-000	Retained earnings	12,500.00 -	.00	.00	.00	12,500.00 -
4010-100	Product sales	.00	.00	39,718.17	39,718.17 -	39,718.17 -
4010-200	Product sales	.00	.00	3,918.03	3,918.03 -	3,918.03 -
5010-100	Cost of goods sold	.00	23,788.61	.00	23,788.61	23,788.61
5010-200	Cost of goods sold	.00	1,788.59	.00	1,788.59	1,788.59
6010-000	Salaries	.00	9,900.00	.00	9,900.00	9,900.00
10 accounts printed		.00	100,620.02	100,620.02	.00	.00

\*\*\* End of report - for demonstration purposes only \*\*\*