

Kling Consulting
October 2009

INCOME

40000	Consulting Income	\$2,730.00	
41000	Stipends		
49000	Mileage reimbursement		

TOTAL INCOME			\$2,730.00
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EXPENSE

51000	Auto Expense		
51200	Maintenance		
51300	Mileage	\$8.80	
51000	Total auto expense		\$8.80

52000	Office expense		
52200	Supplies		
52000	Total office expense		

53000	Conferences, training, education		\$185.00
53200	Professional fees/bookkeeping		
53225	Professional fees/tax		
53300	Travel/lodging		
53400	Telephone expenses		\$106.66
53500	Meals & entertainment		
53600	Business licenses & permits		\$60.00
53700	Postage & delivery		
53900	Miscellaneous expenses		\$59.00
65850	Interest expense		

TOTAL expense			\$419.46
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