

	Account	Type
	2000 Accounts Payables	Accounts Payable
	2000 Accounts Payables:Accounts Payable	Accounts Payable
	1200 Accounts Receivables	Accounts Receivable
	1200 Accounts Receivables:1 A/R - Consulting	Accounts Receivable
	1000 Bank & Cash Accounts	Bank
	1000 Bank & Cash Accounts:Capital One Savings Account	Bank
	1000 Bank & Cash Accounts:Chase Checking AC # 1250	Bank
	1000 Bank & Cash Accounts:Petty Cash	Bank
	5000 Cost of Goods Sold	Cost of Goods Sold
	5000 Cost of Goods Sold:Subcontracted Services	Cost of Goods Sold
	2110 Credit Card Accounts	Credit Card
	2110 Credit Card Accounts:Chase CC # 3088	Credit Card
	2110 Credit Card Accounts:American Express CC # 41004	Credit Card
	3000 Equity Accounts	Equity
	3000 Equity Accounts:Owners Draw	Equity
	3000 Equity Accounts:Capital Stock	Equity
	3000 Equity Accounts:Dividends Paid	Equity
	Opening Balance Equity	Equity
	Retained Earnings	Equity
	6000 Operating Expenses	Expense
	6000 Operating Expenses:601 Payroll Expense	Expense
	6000 Operating Expenses:601 Payroll Expense:a Salaries and Wages	Expense
	6000 Operating Expenses:601 Payroll Expense:b Officers Salaries and Wages	Expense
	6000 Operating Expenses:601 Payroll Expense:c Bonus Pay	Expense
	6000 Operating Expenses:601 Payroll Expense:d Partner Bonus	Expense
	6000 Operating Expenses:601 Payroll Expense:e Employer's Payroll Expenses	Expense
	6000 Operating Expenses:601 Payroll Expense:f Payroll & Other Procs Fees	Expense
	6000 Operating Expenses:601 Payroll Expense:g Employee Reimbursements	Expense
	6000 Operating Expenses:601 Payroll Expense:h Employee Benefits	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:a Rent	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:b Utilities	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:c Repairs and Maintenance	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:d Janitorial Expense	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:e Security System	Expense
	6000 Operating Expenses:602 Rent Utilities & Repairs:f Property Taxes	Expense
	6000 Operating Expenses:603 Insurance Expense	Expense
	6000 Operating Expenses:603 Insurance Expense:A General Liability Insurance	Expense
	6000 Operating Expenses:603 Insurance Expense:B Health Insurance	Expense
	6000 Operating Expenses:603 Insurance Expense:C Life and Disability Insurance	Expense
	6000 Operating Expenses:603 Insurance Expense:D Professional Liability	Expense
	6000 Operating Expenses:603 Insurance Expense:E Professional Liability	Expense
	6000 Operating Expenses:604 Marketing & Research	Expense
	6000 Operating Expenses:604 Marketing & Research:A Advertising and Promotion	Expense
	6000 Operating Expenses:604 Marketing & Research:B Awards / Conferences	Expense
	6000 Operating Expenses:604 Marketing & Research:C Commission	Expense
	6000 Operating Expenses:604 Marketing & Research:D Continuing Education	Expense
	6000 Operating Expenses:604 Marketing & Research:E Dues and Subscriptions	Expense
	6000 Operating Expenses:604 Marketing & Research:F Recruiting	Expense
	6000 Operating Expenses:604 Marketing & Research:G Research and Development	Expense
	6000 Operating Expenses:605 Professional + Legal Fees	Expense
	6000 Operating Expenses:605 Professional + Legal Fees:A Consultant	Expense
	6000 Operating Expenses:605 Professional + Legal Fees:B Accounting	Expense
	6000 Operating Expenses:605 Professional + Legal Fees:C Legal Fees	Expense
	6000 Operating Expenses:605 Professional + Legal Fees:D Other Professional Fees	Expense
	6000 Operating Expenses:605 Professional + Legal Fees:E US Immigration / DHS	Expense
	6000 Operating Expenses:606 G&A Expenses	Expense
	6000 Operating Expenses:606 G&A Expenses:A Events	Expense
	6000 Operating Expenses:606 G&A Expenses:B Bank Service Charges	Expense
	6000 Operating Expenses:606 G&A Expenses:C Filing Fees	Expense
	6000 Operating Expenses:606 G&A Expenses: D Internet & Cable Expense	Expense
	6000 Operating Expenses:606 G&A Expenses: E Website Hosting	Expense
	6000 Operating Expenses:606 G&A Expenses:F Licenses and Permits	Expense
	6000 Operating Expenses:606 G&A Expenses:G Misc. Expenses	Expense
	6000 Operating Expenses:606 G&A Expenses:H Office Equipment & Furniture	Expense
	6000 Operating Expenses:606 G&A Expenses:I Office Supplies	Expense

	<b>Account</b>	<b>Type</b>
	6000 Operating Expenses:606 G&A Expenses:J - Postage and Delivery	Expense
	6000 Operating Expenses:606 G&A Expenses:K - Relocation	Expense
	6000 Operating Expenses:606 G&A Expenses:L - Software and Applications	Expense
	6000 Operating Expenses:606 G&A Expenses:M - Telephone Expense	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Airfare	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Auto - Gas & Parking	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Car Rentals	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Lodging	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Other Travel Expense	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:a Travel Expenses:Taxi, Rail and Public Transport	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:b Meals & Entertainment	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:b Meals & Entertainment:Client Business Gifts	Expense
	6000 Operating Expenses:607 Travel Meals & Entmt:b Meals & Entertainment:Meals - Working + Travel	Expense
	6000 Operating Expenses:608 Other Expenses	Expense
	6000 Operating Expenses:608 Other Expenses:A-Amortization Expense	Expense
	6000 Operating Expenses:608 Other Expenses:B-Charitable Contributions	Expense
	6000 Operating Expenses:608 Other Expenses:C-Depreciation Expense	Expense
	6000 Operating Expenses:608 Other Expenses:D-Interest Expense	Expense
	1500 Fixed Assets	Fixed Asset
	1500 Fixed Assets:A - Leasehold Improvement	Fixed Asset
	1500 Fixed Assets:B - Furniture	Fixed Asset
	1500 Fixed Assets:C - Office Equipment	Fixed Asset
	1500 Fixed Assets:D- Security System	Fixed Asset
	1500 Fixed Assets:E - Accumulated Depreciation	Fixed Asset
	4000 Income	Income
	4000 Income:Consulting Income	Income
	1750 Other Assets	Other Asset
	1750 Other Assets:Security Deposit	Other Asset
	1250 Other Current Assets	Other Current Asset
	1250 Other Current Assets:Prepaid Expense	Other Current Asset
	Undeposited Funds	Other Current Asset
	2100 Current Liabilities	Other Current Liability
	2100 Current Liabilities:1 Payroll Liabilities	Other Current Liability
	2100 Current Liabilities:2 Other Current Liabilities	Other Current Liability
	2100 Current Liabilities:2 Other Current Liabilities:Advance Customer Payments	Other Current Liability
	2100 Current Liabilities:c Commuter Benefits	Other Current Liability
	609 Taxes	Other Expense
	609 Taxes:A - Federal	Other Expense
	609 Taxes:B - NY City	Other Expense
	609 Taxes:C - NY State	Other Expense