

- Account tree BE 175
- Account tree.gnucash
- Balance Sheet (eguite)--26.02.2018.pdf
- Gnucash account tree BE 174
- LSA Nicosia (s) BE 174 recovered.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226132600.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226132808.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135036.log
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135040.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135040.log
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135300.log
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135357.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135357.log
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135627.gnucash
- LSA Nicosia (s) BE 174 recovered.gnucash.20180226135627.log
- LSA Nicosia (s) BE 175.gnucash

LSA Nicosia (s) BE 175.gnucash.0.6219.LNK

- LSA Nicosia (s) BE 175.gnucash.20181102145014.log
- LSA Nicosia (s) BE 175.gnucash.20181102145346.log
- LSA Nicosia (s) BE 175.gnucash.20181102145908.log
- LSA Nicosia (s) BE 175.gnucash.20181102150434.log
- LSA Nicosia (s) BE 175.gnucash.20181102151138.log
- LSA Nicosia (s) BE 175.gnucash.20181102151216.log
- LSA Nicosia (s) log file 19 January 2018.gnucash
- LSA Nicosia (s) log file 19 January...ucash.20180226142512.gnucash
- LSA Nicosia (s) log file 19 January... 18.gnucash.20180323131132.log



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- LSA Nicosia (s) BE 175.gnucash.20181104101422.log
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- LSA Nicosia (s) log file 19 January 2018.gnucash.20180226142512.gnucash
- LSA Nicosia (s) log file 19 January 2018.gnucash.20180323131132.log

19 January 2018

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Eric's Trip to UK 1974

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Accounts

Account Name	Description	Total
International Fund	International Bahá'í Fund	€178.97
Offset Bicentenary Expense		€0.00
Center	Bahá'í Center Expenses	€551.49
Water	Water	€130.65
Prime Tel	Phone & Internet	€79.31
Offset PrimeTel Expense		-€172.41
Gas	Gas	€0.00
Garbage collection	Garbage collection	€184.00
Electric	Electric	€157.53
Offset Electric Expense Archives		-€55.00
Cleaning/Gardening/Supplies		€0.00
Book Gifts		€21.00
Bank Charges	Bank Charges	€25.00
Auditor Expenses	Auditor Expenses	€0.00
Equity	Equity	-€1,914.37
Opening Balances	Opening Balances	-€1,914.37
Assets	Assets	€2,983.23
Current	Current Assets	€2,983.23
Checking		€2,883.23
Earmarked National Fund		€36.10
Earmarked International Temples		-€98.93
Earmarked International Fund		-€178.97
Cash	Cash on Hand	€100.00
Reimburse PrimeTel Expense		€0.00
Local Fund		€0.00
Crustodian		€100.00