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| Date   | Description | Debit   | Credit  | Balance |
|--------|-------------|---------|---------|---------|
| 1890   |             |         |         |         |
| Jan 1  | Balance     |         |         | 100.00  |
| Jan 15 | Wages       | 50.00   |         | 50.00   |
| Jan 20 | Expenses    | 20.00   |         | 30.00   |
| Jan 25 | Income      |         | 40.00   | 70.00   |
| Jan 30 | Expenses    | 10.00   |         | 60.00   |
| Feb 5  | Income      |         | 30.00   | 90.00   |
| Feb 10 | Expenses    | 15.00   |         | 75.00   |
| Feb 15 | Income      |         | 25.00   | 100.00  |
| Feb 20 | Expenses    | 10.00   |         | 90.00   |
| Feb 25 | Income      |         | 10.00   | 100.00  |
| Feb 30 | Expenses    | 5.00    |         | 95.00   |
| Mar 5  | Income      |         | 5.00    | 100.00  |
| Mar 10 | Expenses    | 5.00    |         | 95.00   |
| Mar 15 | Income      |         | 5.00    | 100.00  |
| Mar 20 | Expenses    | 5.00    |         | 95.00   |
| Mar 25 | Income      |         | 5.00    | 100.00  |
| Mar 30 | Expenses    | 5.00    |         | 95.00   |
| Apr 5  | Income      |         | 5.00    | 100.00  |
| Apr 10 | Expenses    | 5.00    |         | 95.00   |
| Apr 15 | Income      |         | 5.00    | 100.00  |
| Apr 20 | Expenses    | 5.00    |         | 95.00   |
| Apr 25 | Income      |         | 5.00    | 100.00  |
| Apr 30 | Expenses    | 5.00    |         | 95.00   |
| May 5  | Income      |         | 5.00    | 100.00  |
| May 10 | Expenses    | 5.00    |         | 95.00   |
| May 15 | Income      |         | 5.00    | 100.00  |
| May 20 | Expenses    | 5.00    |         | 95.00   |
| May 25 | Income      |         | 5.00    | 100.00  |
| May 30 | Expenses    | 5.00    |         | 95.00   |
| Jun 5  | Income      |         | 5.00    | 100.00  |
| Jun 10 | Expenses    | 5.00    |         | 95.00   |
| Jun 15 | Income      |         | 5.00    | 100.00  |
| Jun 20 | Expenses    | 5.00    |         | 95.00   |
| Jun 25 | Income      |         | 5.00    | 100.00  |
| Jun 30 | Expenses    | 5.00    |         | 95.00   |
| Jul 5  | Income      |         | 5.00    | 100.00  |
| Jul 10 | Expenses    | 5.00    |         | 95.00   |
| Jul 15 | Income      |         | 5.00    | 100.00  |
| Jul 20 | Expenses    | 5.00    |         | 95.00   |
| Jul 25 | Income      |         | 5.00    | 100.00  |
| Jul 30 | Expenses    | 5.00    |         | 95.00   |
| Aug 5  | Income      |         | 5.00    | 100.00  |
| Aug 10 | Expenses    | 5.00    |         | 95.00   |
| Aug 15 | Income      |         | 5.00    | 100.00  |
| Aug 20 | Expenses    | 5.00    |         | 95.00   |
| Aug 25 | Income      |         | 5.00    | 100.00  |
| Aug 30 | Expenses    | 5.00    |         | 95.00   |
| Sep 5  | Income      |         | 5.00    | 100.00  |
| Sep 10 | Expenses    | 5.00    |         | 95.00   |
| Sep 15 | Income      |         | 5.00    | 100.00  |
| Sep 20 | Expenses    | 5.00    |         | 95.00   |
| Sep 25 | Income      |         | 5.00    | 100.00  |
| Sep 30 | Expenses    | 5.00    |         | 95.00   |
| Oct 5  | Income      |         | 5.00    | 100.00  |
| Oct 10 | Expenses    | 5.00    |         | 95.00   |
| Oct 15 | Income      |         | 5.00    | 100.00  |
| Oct 20 | Expenses    | 5.00    |         | 95.00   |
| Oct 25 | Income      |         | 5.00    | 100.00  |
| Oct 30 | Expenses    | 5.00    |         | 95.00   |
| Nov 5  | Income      |         | 5.00    | 100.00  |
| Nov 10 | Expenses    | 5.00    |         | 95.00   |
| Nov 15 | Income      |         | 5.00    | 100.00  |
| Nov 20 | Expenses    | 5.00    |         | 95.00   |
| Nov 25 | Income      |         | 5.00    | 100.00  |
| Nov 30 | Expenses    | 5.00    |         | 95.00   |
| Dec 5  | Income      |         | 5.00    | 100.00  |
| Dec 10 | Expenses    | 5.00    |         | 95.00   |
| Dec 15 | Income      |         | 5.00    | 100.00  |
| Dec 20 | Expenses    | 5.00    |         | 95.00   |
| Dec 25 | Income      |         | 5.00    | 100.00  |
| Dec 30 | Expenses    | 5.00    |         | 95.00   |
| Total  |             | 1000.00 | 1000.00 |         |







THE  
MUSEUM OF  
ART AND  
ARCHITECTURE  
OF THE  
CITY OF  
NEW YORK  
AND  
THE METROPOLITAN MUSEUM OF ART

THE  
METROPOLITAN MUSEUM OF ART  
NEW YORK



THE METROPOLITAN MUSEUM OF ART  
NEW YORK

THE METROPOLITAN MUSEUM OF ART  
NEW YORK

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