	A	B	C	D	E	F	G	H	I
1	CHART OF ACCOUNTS As of 12/31/20XX								
2									
3	ASSETS					EXPENSES			
4	100 Checking - Operating Account					500 Gross Payroll			
5	101 Checkinf - Other					501 Rent			
6	102 Retainer Checking Account					502 Interest			
7	103 Trust Checking Account					505 Taxes - FICA Expense			
8	105 Reserve Account					506 Taxes - DC DOES			
9	115 Petty Cash					507 Taxes - FUTA Unemployment			
10	116 Postage					508 Taxes - DC Personal Property			
11	122 Assets					509 Taxes - DC Professional			
12	130 Cost Advanced					510 Taxes - Other			
13						515 Repairs			
14	TOTAL ASSETS					516 Employee Benefits			
15						517 Employee ABRA			
16	LIABILITIES					518 Office Move			
17	200 Accounts Payable					519 Professional Services			
18	202 Retainers on Deposits: Contra - a/c					520 Library & Subscriptions			
19	203 Trust A/C					521 Equipment Rental			
20	220 US & FICA Taxes Withheld					525 Telephone Expense			
21	221 MD/DC Taxes Withheld					526 Supplies			
22						527 CLE			
23						528 Food			
24						530 Entertainment			
25	INCOME					531 Xerox			
26	301 Fees					532 Dues			
27	305 Interest Income					533 Marketing			
28	306 Dividend Income					534 Parking Expense			
29	310 Other Income					535 Liability & Cas. Insurance			
30						536 Travel			
31	TOTAL INCOME					537 Postage Expense			
32						538 LEXIS Expense			
33	EQUITY					540 Miscellaneous			
34	Partners Equity					541 Costs Advanced - Uncollectible			
35						542 Depreciation Expense			
36	420 Capital					549 Charitable Contributions			
37						550 Other Non-Deductible Expenses			
38									
39						TOTAL EXPENSES:			
40									
41						TOTAL LIABILITIES & STOCKHOLDERS EQUITY			
42									