

Estado de Evolución del Patrimonio
Año Terminado el 31 diciembre del 2.000

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE
1/1/20	DEPOSIT	100.00			1/1/20
1/15/20	PAYROLL	50.00	101		1/15/20
1/31/20	RENT	25.00	102		1/31/20
2/1/20	DEPOSIT	100.00			2/1/20
2/15/20	PAYROLL	50.00	103		2/15/20
2/28/20	RENT	25.00	104		2/28/20
3/1/20	DEPOSIT	100.00			3/1/20
3/15/20	PAYROLL	50.00	105		3/15/20
3/31/20	RENT	25.00	106		3/31/20
4/1/20	DEPOSIT	100.00			4/1/20
4/15/20	PAYROLL	50.00	107		4/15/20
4/30/20	RENT	25.00	108		4/30/20
5/1/20	DEPOSIT	100.00			5/1/20
5/15/20	PAYROLL	50.00	109		5/15/20
5/31/20	RENT	25.00	110		5/31/20
6/1/20	DEPOSIT	100.00			6/1/20
6/15/20	PAYROLL	50.00	111		6/15/20
6/30/20	RENT	25.00	112		6/30/20
7/1/20	DEPOSIT	100.00			7/1/20
7/15/20	PAYROLL	50.00	113		7/15/20
7/31/20	RENT	25.00	114		7/31/20
8/1/20	DEPOSIT	100.00			8/1/20
8/15/20	PAYROLL	50.00	115		8/15/20
8/31/20	RENT	25.00	116		8/31/20
9/1/20	DEPOSIT	100.00			9/1/20
9/15/20	PAYROLL	50.00	117		9/15/20
9/30/20	RENT	25.00	118		9/30/20
10/1/20	DEPOSIT	100.00			10/1/20
10/15/20	PAYROLL	50.00	119		10/15/20
10/31/20	RENT	25.00	120		10/31/20
11/1/20	DEPOSIT	100.00			11/1/20
11/15/20	PAYROLL	50.00	121		11/15/20
11/30/20	RENT	25.00	122		11/30/20
12/1/20	DEPOSIT	100.00			12/1/20
12/15/20	PAYROLL	50.00	123		12/15/20
12/31/20	RENT	25.00	124		12/31/20

Al 31 de Diciembre de 1.999

Mas (menos) Transacciones durante el año:

Incremento año 2,000

Unidad del Ejercicio

5000	200.00	150.00	-9,731.12	77.68	-9,303.44
------	--------	--------	-----------	-------	-----------

Saldo al 31 de Diciembre 2,000