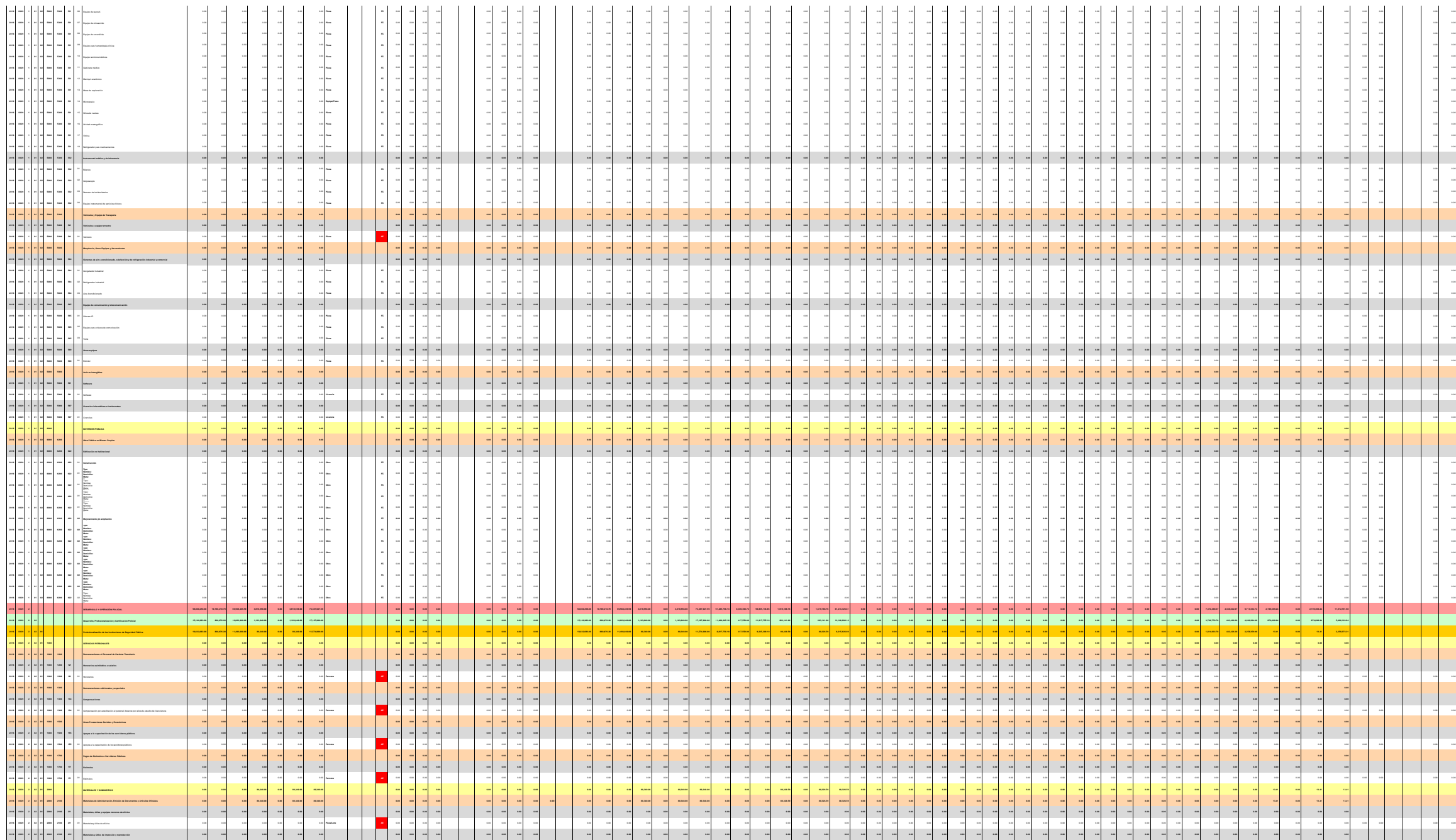


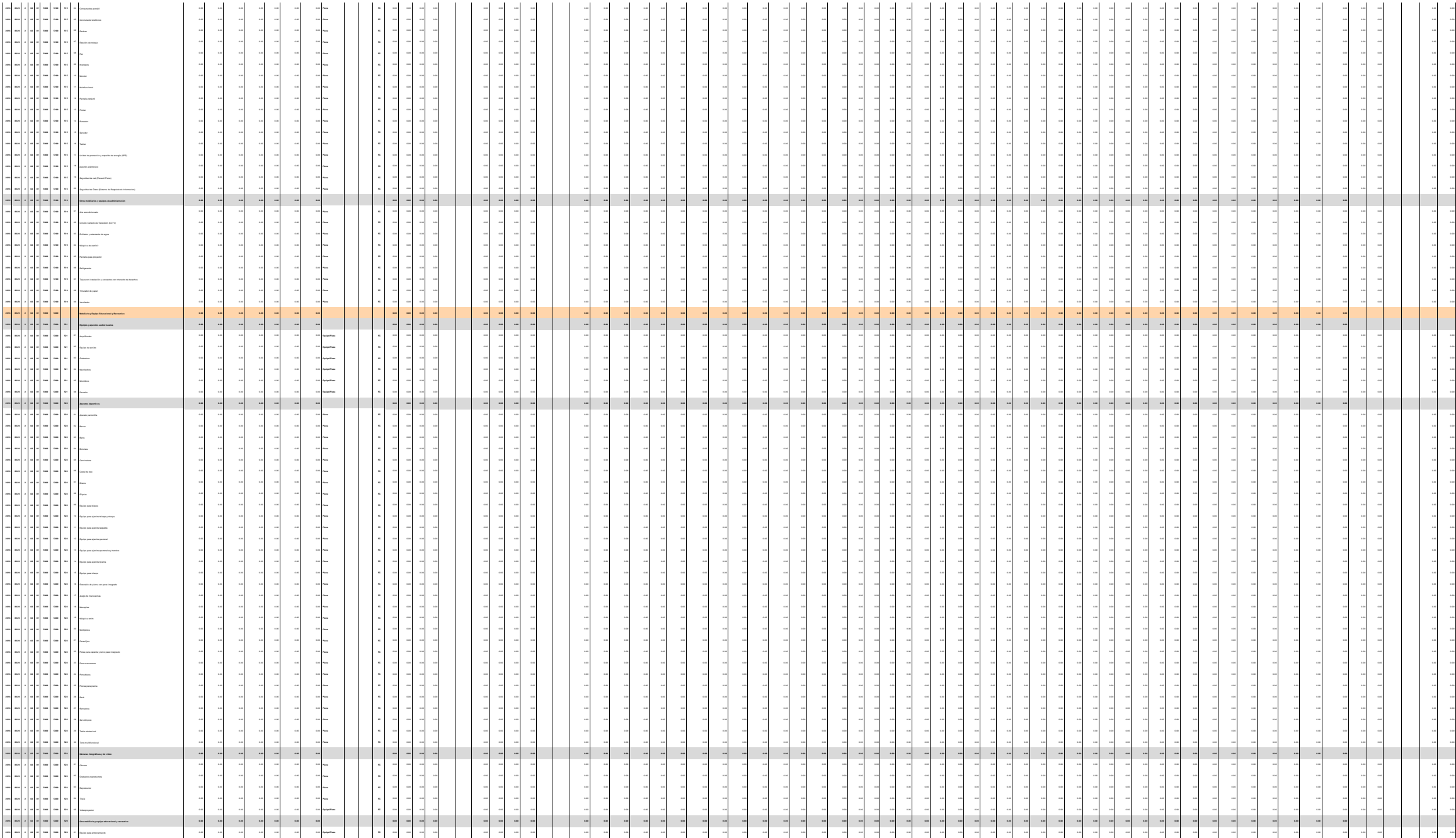
5		Fortalecimiento al Sistema Penitenciario Nacional y de Ejecución de Medidas para Adolescentes	15,276,500.00	200,000.00	15,476,500.00	-	-	-	-	-	-	15,095,315.84	148,480.00	15,243,795.84	181,184.16	51,520.00	232,704.16
	1000	Servicios Personales			-									-	-	-	-
	2000	Materiales y Suministros	3,576,500.00		3,576,500.00							3,395,316.52		3,395,316.52	181,183.48	-	181,183.48
	3000	Servicios Generales		200,000.00	200,000.00								148,480.00	148,480.00	-	51,520.00	51,520.00
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-
	5000	Bienes Muebles, Inmuebles e Intangibles	11,700,000.00		11,700,000.00							11,699,999.32		11,699,999.32	0.68	-	0.68
	6000	Inversión Pública			-									-	-	-	-
6		Desarrollo de las Ciencias Forenses en la Investigación de Hechos Delictivos	9,252,000.00	1,500,000.00	10,752,000.00	-	-	-	-	-	-	9,101,077.55	1,330,237.89	10,431,315.44	150,922.45	169,762.11	320,684.56
	1000	Servicios Personales			-									-	-	-	-
	2000	Materiales y Suministros	3,265,000.00	1,500,000.00	4,765,000.00							3,229,977.96	1,330,237.89	4,560,215.85	35,022.04	169,762.11	204,784.15
	3000	Servicios Generales	300,000.00		300,000.00							294,640.00		294,640.00	5,360.00	-	5,360.00
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-
	5000	Bienes Muebles, Inmuebles e Intangibles	5,687,000.00		5,687,000.00							5,576,459.59		5,576,459.59	110,540.41	-	110,540.41
	6000	Inversión Pública			-									-	-	-	-
7		Sistema Nacional de Información para la Seguridad Pública	10,120,636.40	7,906,155.00	18,026,791.40	-	-	-	-	-	-	10,078,430.38	7,682,047.32	17,760,477.70	42,206.02	224,107.68	266,313.70
	1000	Servicios Personales		3,511,999.05	3,511,999.05								3,511,999.05	3,511,999.05	-	-	-
	2000	Materiales y Suministros		730,000.00	730,000.00								523,027.59	523,027.59	-	206,972.41	206,972.41
	3000	Servicios Generales	2,840,000.00	3,664,155.95	6,504,155.95							2,810,760.00	3,647,020.68	6,457,780.68	29,240.00	17,135.27	46,375.27
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-
	5000	Bienes Muebles, Inmuebles e Intangibles	7,280,636.40		7,280,636.40							7,267,670.38		7,267,670.38	12,966.02	-	12,966.02
	6000	Inversión Pública			-									-	-	-	-
8		Sistema Nacional de Atención de Llamadas de Emergencia y Denuncias Ciudadanas	7,651,846.01	8,186,000.00	15,837,846.01	-	-	-	-	-	-	1,508,364.31	7,829,336.73	9,337,701.04	6,143,481.70	356,663.27	6,500,144.97
	1000	Servicios Personales		7,536,000.00	7,536,000.00								7,536,000.00	7,536,000.00	-	-	-
	2000	Materiales y Suministros	150,000.00	150,000.00	300,000.00							139,546.26	143,336.73	282,882.99	10,453.74	6,663.27	17,117.01
	3000	Servicios Generales	6,751,846.01	500,000.00	7,251,846.01							651,846.01	150,000.00	801,846.01	6,100,000.00	350,000.00	6,450,000.00
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-
	5000	Bienes Muebles, Inmuebles e Intangibles	750,000.00		750,000.00							716,972.04		716,972.04	33,027.96	-	33,027.96
	6000	Inversión Pública			-									-	-	-	-
9		Fortalecimiento de Capacidades para la Prevención y Combate a Delitos de Alto Impacto	3,900,000.00	-	3,900,000.00	-	-	-	-	-	-	2,731,816.00	-	2,731,816.00	1,168,184.00	-	1,168,184.00
	1000	Servicios Personales			-									-	-	-	-
	2000	Materiales y Suministros			-									-	-	-	-
	3000	Servicios Generales			-									-	-	-	-
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-
	5000	Bienes Muebles, Inmuebles e Intangibles	3,900,000.00		3,900,000.00							2,731,816.00		2,731,816.00	1,168,184.00	-	1,168,184.00
	6000	Inversión Pública			-									-	-	-	-
10		Especialización de las Instancias Responsables de la Búsqueda de Personas	510,000.00	-	510,000.00	-	-	-	-	-	-	480,618.16	-	480,618.16	29,381.84	-	29,381.84
	1000	Servicios Personales			-									-	-	-	-
	2000	Materiales y Suministros			-							480,618.16		480,618.16	-	480,618.16	-
	3000	Servicios Generales			-									-	-	-	-
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-									-	-	-	-

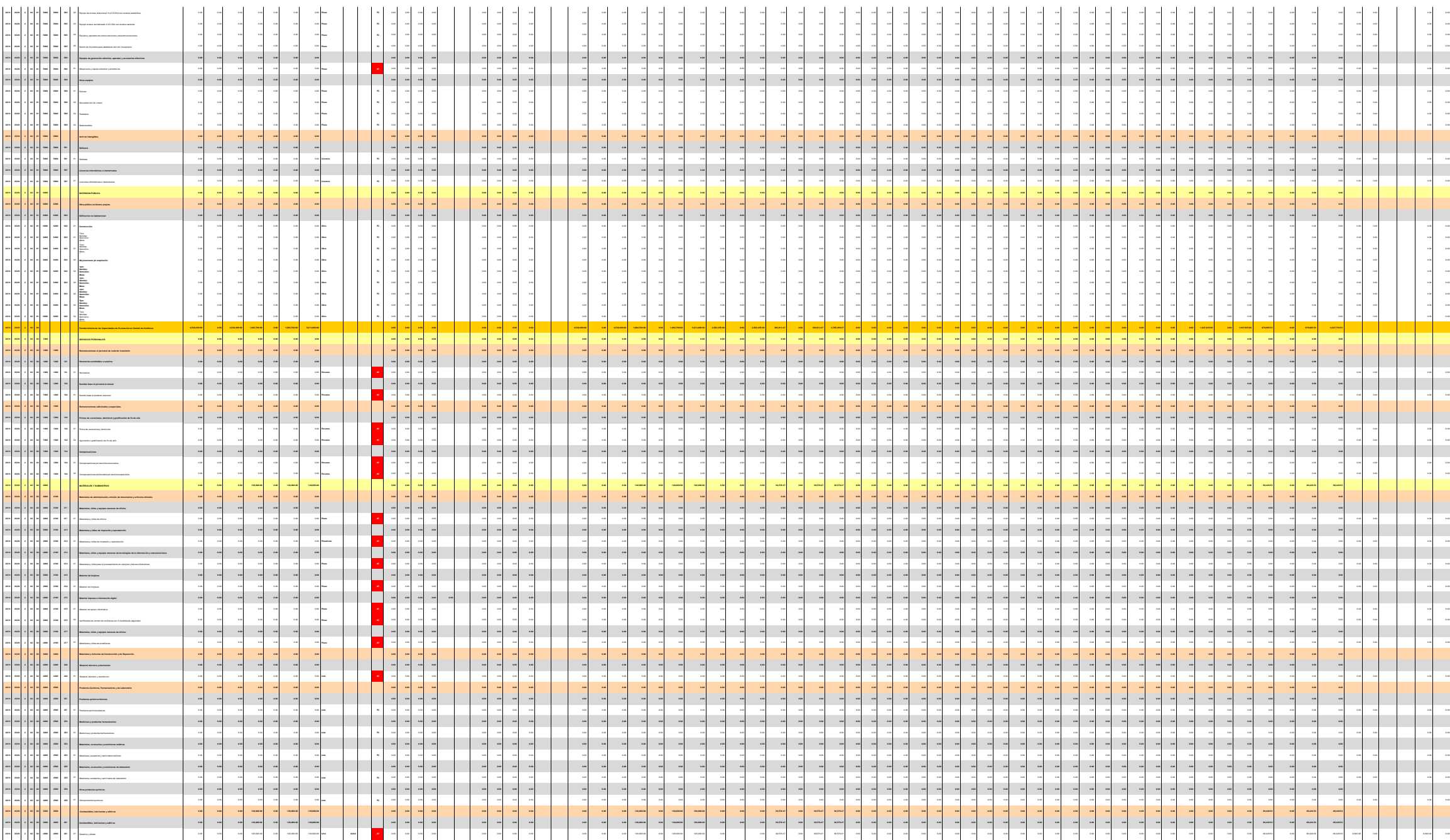
	5000	Bienes Muebles, Inmuebles e Intangibles	510,000.00		510,000.00								510,000.00		510,000.00	
	6000	Inversión Pública			-								-		-	
		Seguimiento y Evaluación	1,350,000.00	3,650,000.00	5,000,000.00	-	-	-	-	-	408,000.00	3,321,824.15	3,729,824.15	942,000.00	328,175.85	1,270,175.85
	1000	Servicios Personales		3,300,000.00	3,300,000.00							3,300,000.00	3,300,000.00			-
	2000	Materiales y Suministros		250,000.00	250,000.00							21,824.15	21,824.15		228,175.85	228,175.85
11	3000	Servicios Generales	1,350,000.00	100,000.00	1,450,000.00						408,000.00		408,000.00	942,000.00	100,000.00	1,042,000.00
	4000	Transferencias, Asignaciones, Subsidios y Otras Ayudas			-								-		-	-
	5000	Bienes Muebles, Inmuebles e Intangibles			-								-		-	-
	6000	Inversión Pública			-								-		-	-
		SUMA	117,858,452.00	29,464,613.00	147,323,065.00	-	-	-	-	-	99,365,585.81	25,389,590.05	124,755,175.86	18,492,866.19	4,075,022.95	22,567,889.14

Blank manuscript paper with a vertical margin line on the left and horizontal ruling lines. The page contains several horizontal bands of color: a light blue band at the top, a light orange band in the middle, and a light green band at the bottom. A vertical red bar is located in the center of the page, containing the text "1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100".



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Project Information		Financial Summary (USD)												
Category	Sub-Category	Q1			Q2			Q3			Q4			Annual Total
		Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance	
Operating Expenses	Salaries	12000	12000	0	12000	12000	0	12000	12000	0	12000	12000	0	48000
	Benefits	3000	3000	0	3000	3000	0	3000	3000	0	3000	3000	0	12000
	Travel	5000	5000	0	5000	5000	0	5000	5000	0	5000	5000	0	20000
	Office Supplies	2000	2000	0	2000	2000	0	2000	2000	0	2000	2000	0	8000
	Utilities	1000	1000	0	1000	1000	0	1000	1000	0	1000	1000	0	4000
	Insurance	8000	8000	0	8000	8000	0	8000	8000	0	8000	8000	0	32000
	Depreciation	1500	1500	0	1500	1500	0	1500	1500	0	1500	1500	0	6000
	Rent	4000	4000	0	4000	4000	0	4000	4000	0	4000	4000	0	16000
	Marketing	3000	3000	0	3000	3000	0	3000	3000	0	3000	3000	0	12000
	Professional Fees	2000	2000	0	2000	2000	0	2000	2000	0	2000	2000	0	8000
	Research & Development	1000	1000	0	1000	1000	0	1000	1000	0	1000	1000	0	4000
	Other	1000	1000	0	1000	1000	0	1000	1000	0	1000	1000	0	4000
Total Operating Expenses		50000	50000	0	50000	50000	0	50000	50000	0	50000	50000	0	200000
Revenue	Sales	15000	15000	0	15000	15000	0	15000	15000	0	15000	15000	0	60000
	Service Fees	10000	10000	0	10000	10000	0	10000	10000	0	10000	10000	0	40000
	Licensing	5000	5000	0	5000	5000	0	5000	5000	0	5000	5000	0	20000
	Consulting	3000	3000	0	3000	3000	0	3000	3000	0	3000	3000	0	12000
	Support	2000	2000	0	2000	2000	0	2000	2000	0	2000	2000	0	8000
	Advertising	1500	1500	0	1500	1500	0	1500	1500	0	1500	1500	0	6000
	Partnerships	1000	1000	0	1000	1000	0	1000	1000	0	1000	1000	0	4000
	Grants	8000	8000	0	8000	8000	0	8000	8000	0	8000	8000	0	32000
	Investment Income	5000	5000	0	5000	5000	0	5000	5000	0	5000	5000	0	20000
	Interest	3000	3000	0	3000	3000	0	3000	3000	0	3000	3000	0	12000
	Dividends	2000	2000	0	2000	2000	0	2000	2000	0	2000	2000	0	8000
	Other	1000	1000	0	1000	1000	0	1000	1000	0	1000	1000	0	4000
Total Revenue		60000	60000	0	60000	60000	0	60000	60000	0	60000	60000	0	240000
Net Income		10000	10000	0	10000	10000	0	10000	10000	0	10000	10000	0	40000

Year	Q1	Q2	Q3	Q4	Annual Total	Notes
2011	100	100	100	100	400	
2012	100	100	100	100	400	
2013	100	100	100	100	400	
2014	100	100	100	100	400	
2015	100	100	100	100	400	
2016	100	100	100	100	400	
2017	100	100	100	100	400	
2018	100	100	100	100	400	
2019	100	100	100	100	400	
2020	100	100	100	100	400	
2021	100	100	100	100	400	
2022	100	100	100	100	400	
2023	100	100	100	100	400	
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2100	100	100	100	100	400	

Handwritten notes and a diagram on the left side of the page. The notes are organized into several horizontal sections, some of which are highlighted with orange and gray background colors. The diagram consists of a vertical line with numerous small tick marks extending horizontally to the right, resembling a scale or a timeline.

Blank lined writing area on the left side of the page, featuring horizontal lines and a vertical margin line on the left.

Section of the page with two orange horizontal highlights. The upper highlight contains a small red square. The lower highlight contains a small red square.

Blank lined writing area on the right side of the page, featuring horizontal lines and a vertical margin line on the left.

Large blank lined writing area on the right side of the page, featuring horizontal lines and a vertical margin line on the left.

Blank handwriting practice lines.

Blank handwriting practice lines with a vertical line on the left side.

Blank handwriting practice lines with a yellow highlight on the first line.

Blank handwriting practice lines with a blue highlight on the first line.

Blank handwriting practice lines.

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Date		Time		Location		Weather		Observations		Remarks	
10/10/20	10/10/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 25°C	Temperature 28°C	Wind 10 km/h	Wind 15 km/h
10/11/20	10/11/20	0800	1600	Station	Station	Cloudy	Cloudy	Temperature 22°C	Temperature 25°C	Wind 5 km/h	Wind 10 km/h
10/12/20	10/12/20	0800	1600	Station	Station	Rainy	Rainy	Temperature 18°C	Temperature 20°C	Wind 12 km/h	Wind 18 km/h
10/13/20	10/13/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 27°C	Temperature 30°C	Wind 8 km/h	Wind 12 km/h
10/14/20	10/14/20	0800	1600	Station	Station	Partly Cloudy	Partly Cloudy	Temperature 24°C	Temperature 27°C	Wind 10 km/h	Wind 15 km/h
10/15/20	10/15/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 26°C	Temperature 29°C	Wind 10 km/h	Wind 15 km/h
10/16/20	10/16/20	0800	1600	Station	Station	Cloudy	Cloudy	Temperature 23°C	Temperature 26°C	Wind 8 km/h	Wind 12 km/h
10/17/20	10/17/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 28°C	Temperature 31°C	Wind 10 km/h	Wind 15 km/h
10/18/20	10/18/20	0800	1600	Station	Station	Partly Cloudy	Partly Cloudy	Temperature 25°C	Temperature 28°C	Wind 10 km/h	Wind 15 km/h
10/19/20	10/19/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 27°C	Temperature 30°C	Wind 10 km/h	Wind 15 km/h
10/20/20	10/20/20	0800	1600	Station	Station	Cloudy	Cloudy	Temperature 24°C	Temperature 27°C	Wind 8 km/h	Wind 12 km/h
10/21/20	10/21/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 26°C	Temperature 29°C	Wind 10 km/h	Wind 15 km/h
10/22/20	10/22/20	0800	1600	Station	Station	Partly Cloudy	Partly Cloudy	Temperature 25°C	Temperature 28°C	Wind 10 km/h	Wind 15 km/h
10/23/20	10/23/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 27°C	Temperature 30°C	Wind 10 km/h	Wind 15 km/h
10/24/20	10/24/20	0800	1600	Station	Station	Cloudy	Cloudy	Temperature 24°C	Temperature 27°C	Wind 8 km/h	Wind 12 km/h
10/25/20	10/25/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 26°C	Temperature 29°C	Wind 10 km/h	Wind 15 km/h
10/26/20	10/26/20	0800	1600	Station	Station	Partly Cloudy	Partly Cloudy	Temperature 25°C	Temperature 28°C	Wind 10 km/h	Wind 15 km/h
10/27/20	10/27/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 27°C	Temperature 30°C	Wind 10 km/h	Wind 15 km/h
10/28/20	10/28/20	0800	1600	Station	Station	Cloudy	Cloudy	Temperature 24°C	Temperature 27°C	Wind 8 km/h	Wind 12 km/h
10/29/20	10/29/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 26°C	Temperature 29°C	Wind 10 km/h	Wind 15 km/h
10/30/20	10/30/20	0800	1600	Station	Station	Partly Cloudy	Partly Cloudy	Temperature 25°C	Temperature 28°C	Wind 10 km/h	Wind 15 km/h
10/31/20	10/31/20	0800	1600	Station	Station	Sunny	Sunny	Temperature 27°C	Temperature 30°C	Wind 10 km/h	Wind 15 km/h

Handwritten notes in a cursive script, appearing to be a list or index of items, possibly names or locations. The text is densely packed and spans the width of the page.

Handwritten notes, continuing the list or index from the previous section. The script is consistent, and the entries are organized in a structured manner.

Handwritten notes, likely detailing further entries or observations. The spacing between lines is uniform, suggesting a pre-printed template.

Handwritten notes, continuing the sequence of entries. The handwriting is clear and legible throughout this section.

Handwritten notes, possibly representing a continuation of the same list or a new set of related entries.

Handwritten notes, showing further progression of the document's content. The lines are well-defined and consistent.

Handwritten notes, maintaining the structured format of the previous sections. The entries appear to be carefully recorded.

Handwritten notes, continuing the list of items or observations. The script remains consistent and professional.

Handwritten notes, likely detailing further entries or observations. The spacing between lines is uniform, suggesting a pre-printed template.

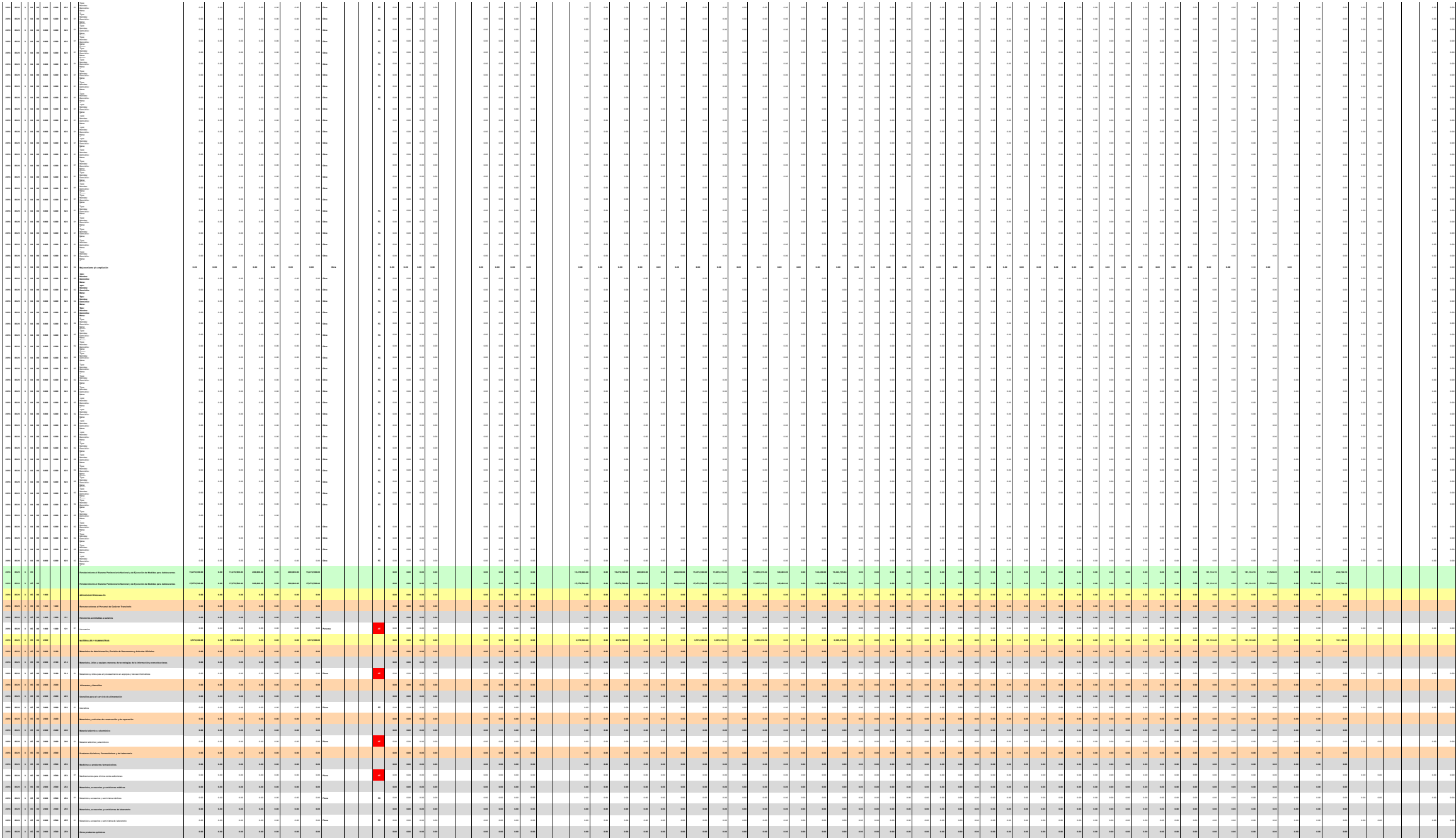
Handwritten notes, continuing the sequence of entries. The handwriting is clear and legible throughout this section.

Handwritten notes, possibly representing a continuation of the same list or a new set of related entries.

Handwritten notes, showing further progression of the document's content. The lines are well-defined and consistent.

Handwritten notes, maintaining the structured format of the previous sections. The entries appear to be carefully recorded.

Project Information		Planning & Budgeting		Execution & Control		Reporting & Review		Risk Management	
Item ID	Description	Start Date	End Date	Status	Budget	Actuals	Variance	Residual Risk	Contingency Plan
1	Project Initiation	2023-01-01	2023-01-15	Completed	\$10,000	\$10,000	\$0	Low	None
2	Requirements Gathering	2023-01-15	2023-02-15	In Progress	\$20,000	\$15,000	\$5,000	Medium	Scope Creep
3	System Design	2023-02-15	2023-03-31	On Hold	\$30,000	\$0	\$30,000	High	Resource Shortage
4	Development	2023-03-31	2023-06-30	Planned	\$80,000	\$0	\$80,000	Medium	Technology Change
5	Testing	2023-06-30	2023-08-15	Planned	\$40,000	\$0	\$40,000	Medium	Integration Issues
6	Deployment	2023-08-15	2023-09-30	Planned	\$50,000	\$0	\$50,000	High	Rollback Plan
7	Post-Launch Support	2023-09-30	2024-03-31	Planned	\$30,000	\$0	\$30,000	Low	SLA Definition
8	Project Closure	2024-03-31	2024-04-30	Planned	\$20,000	\$0	\$20,000	Low	Final Review



The image shows a grid of small squares, likely a data visualization or a technical drawing. The grid is composed of many small squares arranged in rows and columns. A prominent feature is a horizontal band of gray shading that runs across the middle of the grid. On the left side of the grid, there is a vertical column of small horizontal bars, possibly representing a scale or a specific data series. The overall appearance is that of a technical drawing or a data visualization on a grid background.

This section of the image shows a grid of small squares, similar to the first section. It features a horizontal band of gray shading running across the middle. The grid is mostly empty, with only the shading and the grid lines visible.

This section of the image shows a grid of small squares, similar to the previous sections. It features a horizontal band of gray shading running across the middle. The grid is mostly empty, with only the shading and the grid lines visible.

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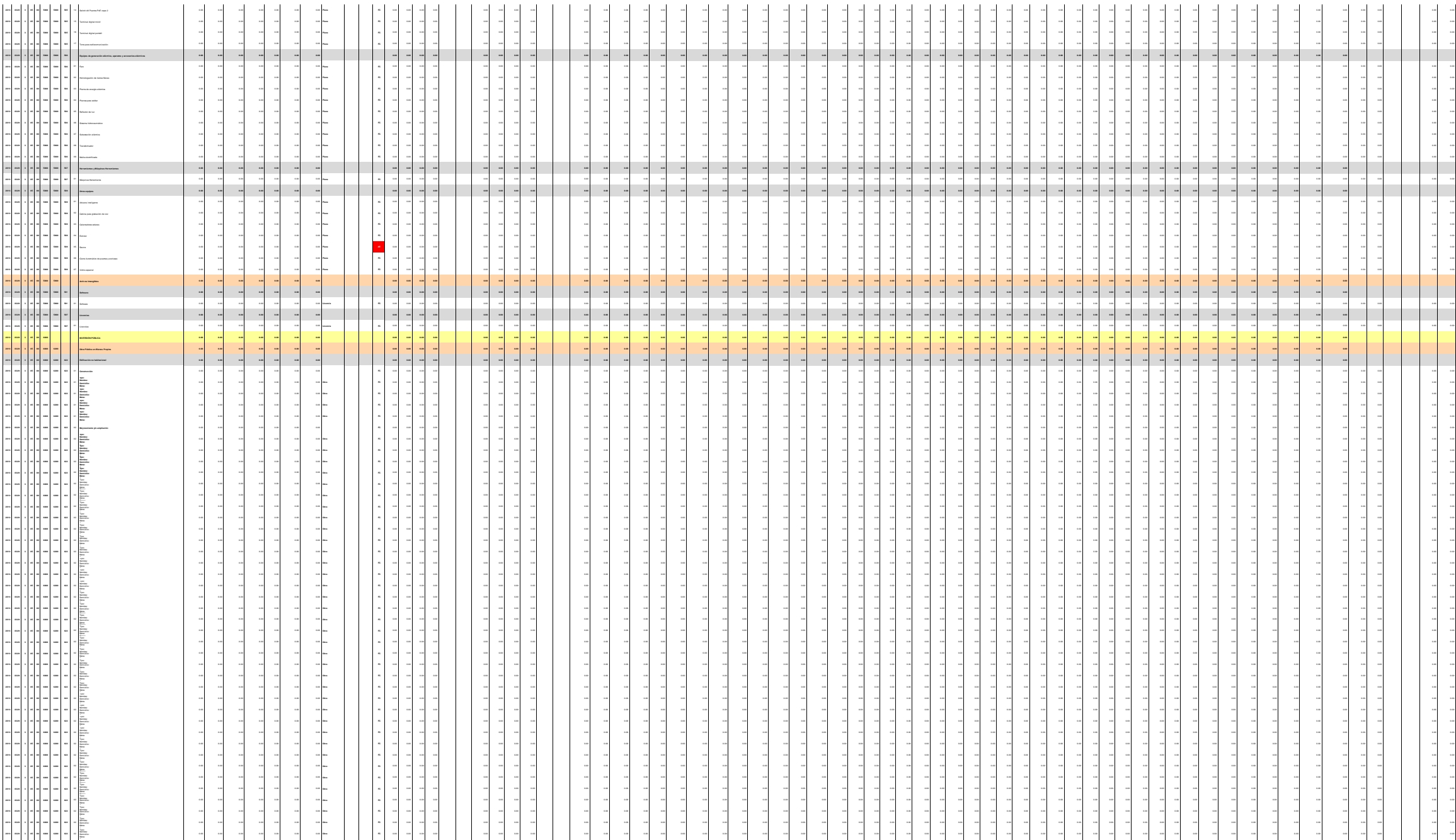
This section of the image shows a grid of small squares, similar to the previous sections. It features a horizontal band of gray shading running across the middle. The grid is mostly empty, with only the shading and the grid lines visible.

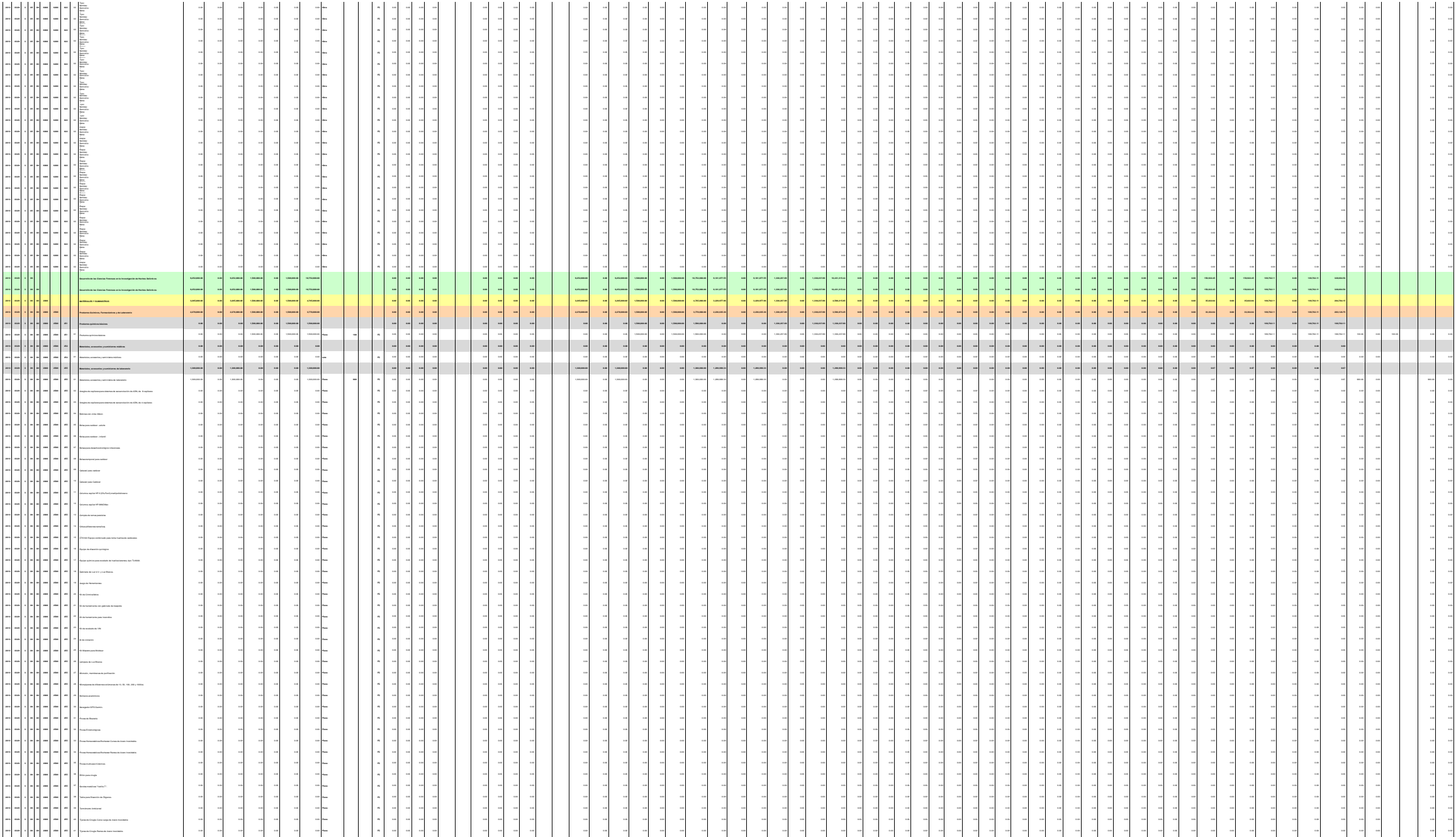
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Year	Month	Day	Time	Activity	Location	Notes
2023	01	01	08:00	Start of shift	Office	
2023	01	01	08:30	Meeting with team	Office	Discussing project progress
2023	01	01	09:00	Working on reports	Office	
2023	01	01	09:30	Client call	Office	Discussing requirements
2023	01	01	10:00	Working on reports	Office	
2023	01	01	10:30	Meeting with team	Office	Discussing project progress
2023	01	01	11:00	Working on reports	Office	
2023	01	01	11:30	Lunch break	Cafeteria	
2023	01	01	12:00	Working on reports	Office	
2023	01	01	12:30	Meeting with team	Office	Discussing project progress
2023	01	01	13:00	Working on reports	Office	
2023	01	01	13:30	Client call	Office	Discussing requirements
2023	01	01	14:00	Working on reports	Office	
2023	01	01	14:30	Meeting with team	Office	Discussing project progress
2023	01	01	15:00	Working on reports	Office	
2023	01	01	15:30	Client call	Office	Discussing requirements
2023	01	01	16:00	Working on reports	Office	
2023	01	01	16:30	Meeting with team	Office	Discussing project progress
2023	01	01	17:00	Working on reports	Office	
2023	01	01	17:30	Client call	Office	Discussing requirements
2023	01	01	18:00	Working on reports	Office	
2023	01	01	18:30	Meeting with team	Office	Discussing project progress
2023	01	01	19:00	Working on reports	Office	
2023	01	01	19:30	Client call	Office	Discussing requirements
2023	01	01	20:00	Working on reports	Office	
2023	01	01	20:30	Meeting with team	Office	Discussing project progress
2023	01	01	21:00	Working on reports	Office	
2023	01	01	21:30	Client call	Office	Discussing requirements
2023	01	01	22:00	Working on reports	Office	
2023	01	01	22:30	Meeting with team	Office	Discussing project progress
2023	01	01	23:00	Working on reports	Office	
2023	01	01	23:30	Client call	Office	Discussing requirements
2023	01	01	00:00	End of shift	Office	

Blank manuscript paper with horizontal ruling lines. The page features a central vertical margin line and a wide margin on the right side. A large, semi-transparent watermark is visible across the center of the page, consisting of a grid of horizontal and vertical lines. The watermark is composed of alternating light gray and light orange bands. The text 'www.dreamstime.com' is faintly visible within the watermark grid. The page is otherwise blank, with no handwriting or printed text.

General Information		Administrative Data		Financial Summary		Operational Metrics		Compliance & Audit		Risk & Control		Reporting & Review	
Code	Description	Category	Value	Unit	Period	Actual	Budget	Variance	Start	End	Status	Owner	Reviewer
001	Revenue from sales	Sales	1200000	USD	Q1-2024	1200000	1200000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
002	Cost of goods sold	COGS	750000	USD	Q1-2024	750000	750000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
003	Gross profit	Profit	450000	USD	Q1-2024	450000	450000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
004	Operating expenses	Expenses	300000	USD	Q1-2024	300000	300000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
005	Net income	Income	150000	USD	Q1-2024	150000	150000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
006	Accounts receivable	AR	200000	USD	Q1-2024	200000	200000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
007	Accounts payable	AP	150000	USD	Q1-2024	150000	150000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
008	Inventory	Inv	100000	USD	Q1-2024	100000	100000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
009	Fixed assets	FA	500000	USD	Q1-2024	500000	500000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
010	Equity	Eq	300000	USD	Q1-2024	300000	300000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
011	Liabilities	Liab	200000	USD	Q1-2024	200000	200000	0	2024-01-01	2024-03-31	Active	John Doe	Jane Smith
012	Revenue from services	Sales	800000	USD	Q2-2024	800000	800000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
013	Cost of services	COGS	500000	USD	Q2-2024	500000	500000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
014	Gross profit	Profit	300000	USD	Q2-2024	300000	300000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
015	Operating expenses	Expenses	200000	USD	Q2-2024	200000	200000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
016	Net income	Income	100000	USD	Q2-2024	100000	100000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
017	Accounts receivable	AR	150000	USD	Q2-2024	150000	150000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
018	Accounts payable	AP	100000	USD	Q2-2024	100000	100000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
019	Inventory	Inv	80000	USD	Q2-2024	80000	80000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
020	Fixed assets	FA	400000	USD	Q2-2024	400000	400000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
021	Equity	Eq	250000	USD	Q2-2024	250000	250000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
022	Liabilities	Liab	150000	USD	Q2-2024	150000	150000	0	2024-04-01	2024-06-30	Active	John Doe	Jane Smith
023	Revenue from sales	Sales	1000000	USD	Q3-2024	1000000	1000000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
024	Cost of goods sold	COGS	600000	USD	Q3-2024	600000	600000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
025	Gross profit	Profit	400000	USD	Q3-2024	400000	400000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
026	Operating expenses	Expenses	250000	USD	Q3-2024	250000	250000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
027	Net income	Income	150000	USD	Q3-2024	150000	150000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
028	Accounts receivable	AR	180000	USD	Q3-2024	180000	180000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
029	Accounts payable	AP	120000	USD	Q3-2024	120000	120000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
030	Inventory	Inv	90000	USD	Q3-2024	90000	90000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
031	Fixed assets	FA	450000	USD	Q3-2024	450000	450000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
032	Equity	Eq	300000	USD	Q3-2024	300000	300000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
033	Liabilities	Liab	150000	USD	Q3-2024	150000	150000	0	2024-07-01	2024-09-30	Active	John Doe	Jane Smith
034	Revenue from services	Sales	700000	USD	Q4-2024	700000	700000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
035	Cost of services	COGS	450000	USD	Q4-2024	450000	450000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
036	Gross profit	Profit	250000	USD	Q4-2024	250000	250000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
037	Operating expenses	Expenses	180000	USD	Q4-2024	180000	180000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
038	Net income	Income	70000	USD	Q4-2024	70000	70000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
039	Accounts receivable	AR	120000	USD	Q4-2024	120000	120000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
040	Accounts payable	AP	80000	USD	Q4-2024	80000	80000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
041	Inventory	Inv	70000	USD	Q4-2024	70000	70000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
042	Fixed assets	FA	400000	USD	Q4-2024	400000	400000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
043	Equity	Eq	250000	USD	Q4-2024	250000	250000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith
044	Liabilities	Liab	100000	USD	Q4-2024	100000	100000	0	2024-10-01	2024-12-31	Active	John Doe	Jane Smith

Year	Month	Day	Event	Location	Time	Duration	Category	Status	Notes
2023	12	28	Christmas Eve	Home	18:00	12:00	Religious	Completed	
2023	12	29	Christmas Day	Home	08:00	16:00	Religious	Completed	
2023	12	30	Boxing Day	Home	10:00	14:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	19:00	23:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	00:00	02:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	02:00	04:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	04:00	06:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	06:00	08:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	08:00	10:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	10:00	12:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	12:00	14:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	14:00	16:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	16:00	18:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	18:00	20:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	20:00	22:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	22:00	24:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	24:00	26:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	26:00	28:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	28:00	30:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	30:00	32:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	32:00	34:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	34:00	36:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	36:00	38:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	38:00	40:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	40:00	42:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	42:00	44:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	44:00	46:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	46:00	48:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	48:00	50:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	50:00	52:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	52:00	54:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	54:00	56:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	56:00	58:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	58:00	60:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	60:00	62:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	62:00	64:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	64:00	66:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	66:00	68:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	68:00	70:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	70:00	72:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	72:00	74:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	74:00	76:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	76:00	78:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	78:00	80:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	80:00	82:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	82:00	84:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	84:00	86:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	86:00	88:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	88:00	90:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	90:00	92:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	92:00	94:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	94:00	96:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	96:00	98:00	Religious	Completed	
2023	12	31	New Year's Eve	Home	98:00	100:00	Religious	Completed	

