

Comprehensive Problem 1

Part 7:

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

Kelly Consulting Adjusted Trial Balance May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195 ✓	
Accounts Receivable ✓	8,080 ✓	
Supplies ✓	715 ✓	
Prepaid Rent ✓	1,600 ✓	
Prepaid Insurance ✓	1,225 ✓	
Office Equipment ✓	14,500 ✓	
Accumulated Depreciation ✓		660 ✓
Accounts Payable ✓		895 ✓
Salaries Payable ✓		325 ✓
Unearned Fees ✓		3,210 ✓
Common Stock ✓		30,000 ✓
Retained Earnings ✓		12,300 ✓
Dividends ✓	10,500 ✓	
Fees Earned ✓		40,000 ✓
Salary Expense ✓	1,705 ✓	
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Accounting Comprehensive Problem For Part Two

**Ellen Frankel Paul, Fred Dycus
Miller, Jeffrey Paul**



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The Publishers' Trade List Annual ,1980 **Accounting** Robert F. Meigs,Walter B. Meigs,Wai P. Lam,1991

Bioethics: Volume 19, Part 2 Ellen Frankel Paul,Fred Dycus Miller,Jeffrey Paul,2002-07-22 Technological innovations and social developments have led to dramatic changes in the practice of medicine and in the way that scientists conduct medical research Change has brought beneficial consequences yet these gains have come at a cost for many modern medical practices raise troubling ethical questions Should life be sustained mechanically when the brain s functions have ceased Should potential parents be permitted to manipulate the genetic characteristics of their embryos Should society ration medical care to control costs Should fetal stem cells be experimented upon in an effort to eventually palliate or cure debilitating diseases Bioethicists analyze and assess moral dilemmas raised by medical research and innovative treatments they also counsel healthcare practitioners patients and their families In this anthology fifteen philosophers social scientists and academic lawyers assess various aspects of this field **EBOOK: Corporate Finance Foundations - Global edition**

Stanley Block,Geoffrey Hirt,Bartley Danielsen,2014-03-16 This Global Edition has been developed specifically to meet the needs of international finance students It continues to offer substantial coverage of the recession and liquidity crisis that engulfed the global economies in the last few years and pays special attention to the banking sector and the critical need for funding that most businesses face The emphasis on analytical approaches to international financial problems is intended to make the content more relevant and improve learning outcomes for the international student Corporate Finance Foundations thorough treatment of concepts and application combines with a complete digital solution to help your students achieve higher outcomes in the course **Growing Information: Part 2** Eli B. Cohen,2009 **Examining The Need For**

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