

Roseville Rental

Work Sheet

For Month Ended June 30

Account Title	Trial Balance		Adjustments		Income Statement		Balance Sheet	
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Cash	11,620.00							
Petty Cash	100.00							
Accts. Rec. - Linda Nagles	855.00							
Supplies	600.00			440.00				
Prepaid Insurance	900.00			150.00				
Accts. Pay. - Russell Goodland		355.00						
Sunthi Ling, Capital		12,900.00						
Sunthi Ling, Drawing	300.00							
Income Summary								
Sales		2,270.00				2,270.00		
Advertising Expense	340.00				340.00			
Insurance Expense			150.00		150.00			
Miscellaneous Expense	184.00				184.00			
Supplies Expense			440.00		440.00			
Utilities Expense	362.00				362.00			
	15,551.00	15,551.00	540.00	540.00	1,476.00	2,270.00		
Net Income					794.00			
					2,270.00	2,270.00		

Don't
Peek

Aplia Accounting Reinforcement Activity 2a Answers

Wolfgang Guggemos

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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gesamten indischen ozean aus in den vier hauptsächlich überfluteten ländern indonesien thailand sri lanka und indien riss
die flutwelle an die 300 000 menschen in den tod unter den todesopfern waren auch etwa 3 500

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