

## For Month Ended May 31, 20 --

| ACCOUNT TITLE                 | TRIAL BALANCE |          |  | ADJUSTMENTS |         |  | INCOME STATEMENT |         |  | BALANCE SHEET |          |  |
|-------------------------------|---------------|----------|--|-------------|---------|--|------------------|---------|--|---------------|----------|--|
|                               | DEBIT         | CREDIT   |  | DEBIT       | CREDIT  |  | DEBIT            | CREDIT  |  | DEBIT         | CREDIT   |  |
| Cash                          | 13683.00      |          |  |             |         |  |                  |         |  | 13683.00      |          |  |
| Petty Cash                    | 250.00        |          |  |             |         |  |                  |         |  | 250.00        |          |  |
| Accts. Rec.—Matterhorn Univ.  | 175.00        |          |  |             |         |  |                  |         |  | 175.00        |          |  |
| Accts. Rec.—Midwest College   | 100.00        |          |  |             |         |  |                  |         |  | 100.00        |          |  |
| Supplies                      | 1525.00       |          |  |             | 900.00  |  |                  |         |  | 625.00        |          |  |
| Prepaid Insurance             | 1200.00       |          |  |             | 100.00  |  |                  |         |  | 1100.00       |          |  |
| Accts. Pay.—Dunn Supplies     |               | 400.00   |  |             |         |  |                  |         |  |               | 400.00   |  |
| Accts. Pay.—Greenway Supplies |               | 120.00   |  |             |         |  |                  |         |  |               | 120.00   |  |
| Brian Dawson, Capital         |               | 15000.00 |  |             |         |  |                  |         |  |               | 15000.00 |  |
| Brian Dawson, Drawing         | 1200.00       |          |  |             |         |  |                  |         |  | 1200.00       |          |  |
| Income Summary                |               |          |  |             |         |  |                  |         |  |               |          |  |
| Sales                         |               | 6090.00  |  |             |         |  |                  | 6090.00 |  |               |          |  |
| Advertising Expense           | 300.00        |          |  |             |         |  | 300.00           |         |  |               |          |  |
| Insurance Expense             |               |          |  | 100.00      |         |  | 100.00           |         |  |               |          |  |
| Miscellaneous Expense         | 307.00        |          |  |             |         |  | 307.00           |         |  |               |          |  |
| Rent Expense                  | 1800.00       |          |  |             |         |  | 1800.00          |         |  |               |          |  |
| Repair Expense                | 455.00        |          |  |             |         |  | 455.00           |         |  |               |          |  |
| Supplies Expense              |               |          |  | 900.00      |         |  | 900.00           |         |  |               |          |  |
| Utilities Expense             | 615.00        |          |  |             |         |  | 615.00           |         |  |               |          |  |
|                               | 21610.00      | 21610.00 |  | 1000.00     | 1000.00 |  | 4477.00          | 6090.00 |  | 17133.00      | 15520.00 |  |
| Net Income                    |               |          |  |             |         |  | 1613.00          |         |  |               | 1613.00  |  |
|                               |               |          |  |             |         |  | 6090.00          | 6090.00 |  | 17133.00      | 17133.00 |  |
|                               |               |          |  |             |         |  |                  |         |  |               |          |  |

# Aplia Reinforcement Activity 2a Answers

**JG Myers**



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