

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 Ch 16 Guide Answers

Heintz, Parry



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Study Guide and Working Papers, Chap. 16-26 Jeffrey Slater,2001-07-09 *Study Guide Solutions, Chapter 16-27 for Heintz/Parry's College Accounting* James A. Heintz,Robert W. Parry,2013-01-16 Solutions to all Study Guide set C assignments are located here and may be packaged with the Study Guide at the instructor s discretion Important Notice Media content referenced within the product description or the product text may not be available in the ebook version

Solutions Manual Ch 16-27, College Accounting Heintz,Parry,2007-02-01 [College Accounting Working Paper Ch 16-3](#) Carlson,1999-12-31 **Pkg Prin of Accounting li Ch 16-28 Text and Wp Pcdi** Pcdi,Heintz,Parry,2000-08-01

Study Guide Chapters 1-16 Accounting Charles Warren,Reeves,2001-02 Prepared by Carl Warren and Jim Reeve the Study Guide includes quiz and test tips and multiple choice fill in the blank and true false questions with solutions

[Accounting: Chapter Study Guides and Working Papers, Chapters 1-29](#) McGraw Hill,2015-10-05 Glencoe Accounting is a comprehensive introduction to accounting principles for students who are considering a career in accounting finance or entrepreneurship Glencoe Accounting makes abstract accounting principles concrete and accessible through a highly visual step by step approach to analyzing transactions and accounting processes Using this highly structured and visual analysis helps students internalize the habits of good accounting and understand the reasons behind accounting rules and procedures The program covers the basics of the accounting cycle business transactions and how to record them posting journal entries to general ledger accounts the six column worksheet financial statements payroll and banking activities cash funds and inventories and partnerships and ethics Publisher

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