

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		

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Aplia Accounting Reinforcement Activity 2a Answers

Chao Zhang



Aplia Accounting Reinforcement Activity 2a Answers:

Aplia Accounting Reinforcement Activity 2a Answers Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the energy of words has be much more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such is the essence of the book **Aplia Accounting Reinforcement Activity 2a Answers**, a literary masterpiece that delves deep into the significance of words and their affect our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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