

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 Taylor	855.00							
Supplies	600.00			440.00				
Prepaid Insurance	900.00			150.00				
Accts. Pay-Russell Goodland		355.00						
Smith Ling, Capital		12,920.00						
Smith 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			
	<u>15,551.00</u>	<u>15,551.00</u>	<u>540.00</u>	<u>540.00</u>	<u>1,476.00</u>	<u>2,270.00</u>		
Net Income					794.00			
					<u>2,270.00</u>	<u>2,270.00</u>		

Don't Peek

# Advanced Accounting Apla Chapter 4

**Victor M. Corman**



**Advanced Accounting Aplia Chapter 4:**

## The Enigmatic Realm of **Advanced Accounting Aplia Chapter 4**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing short of extraordinary. Within the captivating pages of **Advanced Accounting Aplia Chapter 4** a literary masterpiece penned by a renowned author, readers embark on a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting impact on the hearts and minds of people who partake in its reading experience.

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