COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:
 - Cash, Accounts Receivable, Supplies, Prepaid Rent, Prepaid Insurance, Office Equipment, Accountated Depreciation, Accounts Payable, Salaries Payable, Unearned Fees, Common Stock, Retained Earnings, Dividencis
- Beginning balances from the textbook have already been entered.

The entries in the ledgers will not grade or mark correct or incorrect.

LEDGERS - Balance Sheet accounts

			Balance			
Date	Item	Ref.	Dr.	Cr.	Dr.	Or.
5/1 Ba	fance	4			22,100	
5/03 Ca	sh from customers		4,500		26,600	
5/05 Ca	sh from customers		2,450		29,050	
5/09 Pa	id for advertising			225	28,825	
5/13 Pa	id office debt			640	28,185	
5/16 Pa	id salary			750	27,435	
5/17 Ca	sh from customers		8,360		35,795	
5/25 Ca	sh from customers		7,900		43,695	
5/27 Ca	sh from customers		9,520		53,215	
5/28 Pa	id salary			750	52,465	
5/30 Pa	id telephone bill			260	52,205	
5/31 Pa	id electricity bill			810	51,395	
5/31 Ca	sh from customers		3,300		54,695	
5/31, Div	ridends			10,500	44,195	

		Post			Balance	
Date	Item	Ref.	Dr.	Cr.	Dr.	Or.
5/1 Ball	ance	4			3,400	
05/05 Cas	th from customers			2,450	950	
05/15 Ser	vices for 05/01-05/1	5	9,180		10,130	
05/21 Ser	vices for 05/16-05/2	0	4,820		14,950	
05/27 Cas	sh from customers			9,520	5,430	
05/31 Ser	vices for May		2,850		8,080	

Supplies						1
		Post			Balance	
Date	Ibem	Bef.	Dr.	Gr.	Dr.	Cr.

Answer Key Financial Accounting Comprehensive Problem

Robert Libby, Daniel Short, Patricia Libby

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