Name	Date	Class
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Preparing an income statement

	ACCOUNT TITLE
11	
11	Sales
12	Advertising Expense
13	Insurance Expense
14	Miscellaneous Expense
15	Supplies Expense
16	
17	Net Income
18	
19	
20	
21	
22	

5	6	7	8	
INCOME ST	TEMENT	BALANCE	SHEET	
DEBIT	CREDIT	DEBIT	CREDIT	
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82100				
02100	N 42			12
30000				13
94700				
3 4 7 00				14
71300				15
2 1 8 1 00	5 5 1 1 00	11 0 6 0 00	7 7 3 0 00	16
3 3 3 0 00			3 3 3 0 00	17
5 5 1 1 00	5 5 1 1 00	11 0 6 0 00	11 0 6 0 00	18
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Preparing an income statement

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	ACCOUNT TITLE		INCOME STA	TEMENT	BALANCE	SHEET	Γ
	A9999W WZZ		DEBIT	CREDIT	DEBIT	CREDIT	
		11	L Abanbard II				TI
12	Sales			634700			12
13	Insurance Expense		30000				13
14	Miscellaneous Expense		96200				14
15	Supplies Expense		52000			2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	15
16	Utilities Expense		1 4 1 4 00				16
17			3 1 9 6 00	6 3 4 7 00	9 1 9 8 00	6 0 4 7 00) 17
18	Net Income		3 1 5 1 00			3 1 5 1 00) 18
19			6 3 4 7 00	634700	919800	919800) 19
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8-1 APPL	ICATION PROBLEM	Л, р. 187									
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Preparing a balance sheet

				7					8	_			
İ	ACCOUNT TITLE -			BI		ANC	E SHEI		EDIT				
1	Cash	9	- 1			00		CRI	- 101			1	
2	Petty Cash		1	0	0	00						2	
3	Accts. Rec.—Betsy Russell	1	6	15	0	00						3	
4	Accts. Rec.—Charles Healy	1	4	0	3	00						4	
5	Supplies		2	2	0	00						5	
6	Prepaid Insurance		6	4	0	00						6	
7	Accts. Pay.—Lindgren Supply							5	4	8	00	7	
8	Accts. Pay.—Taxes By Thomas							1	1	1	00	8	
9	Ken Cherniak, Capital		1 A				11	8	1	0	00	9	
10	Ken Cherniak, Drawing		8	5	5	00			5			10	
11	Income Summary											11	
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18		14	3	6	8	00	12	4	6	9	00	18	
19	Net Income				4		1	8	9	9	00	19	
20		14	13	6	8	00	14	3	6	8	00	20	
21			1.2									21	
22												22	
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Preparing a balance sheet

T	7 BALANCE S	8 SHEET
ACCOUNT TITLE —	DEBIT	CREDIT
Cash	640000	
Petty Cash	10000	2
Accts. Rec.—Debbie McDonald	65700	3
Accts. Rec.—Howard Kiklas	59900	4
Supplies	15500	5
Prepaid Insurance	30000	
Accts. Pay.—Bailey's Supply		18700
Accts. Pay.—Freida's on Fulton		1 2 6 00
Jane Wisen, Capital		643000
Jane Wisen, Drawing	150000	10
1		
6	971100	674300
Net Income		296800
8	971100	971100
9	2.8 (A)	1
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8-2 APPLICATION PROBLEM, p. 187

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MASTERY PROBLEM, p. 188					
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8-4 CHALLENGE	PROBLEM, p. 188	3				
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