

**Comprehensive Problem 1****Part 7:**

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

**Kelly Consulting**  
**Adjusted Trial Balance**  
**May 31, 20Y8**

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195	
Accounts Receivable ✓	8,080	
Supplies ✓	715	
Prepaid Rent ✓	1,600	
Prepaid Insurance ✓	1,225	
Office Equipment ✓	14,500	
Accumulated Depreciation ✓		660
Accounts Payable ✓		895
Salaries Payable ✓		325
Unearned Fees ✓		3,210
Common Stock ✓		30,000
Retained Earnings ✓		12,300
Dividends ✓	10,500	
Fees Earned ✓		40,000
Salary Expense ✓	1,705	
Interest Expense		

# Answer Key Financial Accounting Comprehensive Problem 4

**Jerry J. Weygandt**

## **Answer Key Financial Accounting Comprehensive Problem 4:**

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*Accounting Fundamentals* Stephen A. Moscow,1981 ... *Complete Accounting Course: Fundamentals of accounting*, by David Himmelblau David Himmelblau,1933 **Financial Accounting, with Annual Report** Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,2005 Administer your course eGrade Plus can easily be integrated with another course management system gradebook or other resources you are using in your class Provide students with problems Solving support eGrade Plus can link homework problems to the relevant section of the online text providing context sensitive help *Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10 ,1982*

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