

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 | | |

Don't
Peek

Aplia Accounting Answer Key Chapter 5

Hussin A.Rothana



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ECEL2015-14th European Conference on e-Learning, Amanda Jefferies and Marija Cubric ,2015-10-13 These Proceedings represent the work of contributors to the 14th European Conference on e Learning ECEL 2015 hosted this year by the University of Hertfordshire Hatfield UK on 29 30 October 2015 The Conference and Programme Co Chairs are Professor Amanda Jefferies and Dr Marija Cubric both from the University of Hertfordshire The conference will be opened with a keynote address by Professor Patrick McAndrew Director Institute of Educational Technology Open University UK with a talk on Innovating for learning designing for the future of education On the second day the keynote will be delivered by Professor John Traxler University of Wolverhampton UK on the subject of Mobile Learning No Longer Just e Learning with Mobiles ECEL provides a valuable platform for individuals to present their research findings display their work in progress and discuss conceptual advances in many different branches of e Learning At the same time it provides an important opportunity for members of the EL community to come together with peers share knowledge and exchange ideas With an initial submission of 169 abstracts after the double blind peer review process there are 86 academic papers 16 Phd Papers 5 Work in Progress papers and 1 non academic papers in these Conference Proceedings These papers reflect the truly global nature of research in the area with contributions from Algeria Australia Austria Belgium Botswana Canada Chile Cov entry Czech Republic Denmark Egypt England Estonia France Germany Ireland Japan Kazakhstan New Zealand Nigeria Norway Oman Portugal Republic of Kazakhstan Romania Saudi Arabia Scotland Singapore South Africa Sweden the Czech Republic Turkey Uganda UK United Arab Emirates UK and USA Zimbabwe A selection of papers those agreed by a panel of reviewers and the editor will be published in a special conference edition of the EJEL Electronic Journal of e Learning www.ejel.org

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