# Kelly Consulting Unadjusted Trial Balance May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash - V	44,195 V	0 4
Accounts Receivable	8,080 🗸	0 ~
Supplies -	2,085 ✓	0 4
Prepaild Rent • ✓	3,200 🗸	0 4
Prepaid Insurance	1,500 🗸	0 4
Office Equipment • •	14,500 V	0 4
Accumulated Depreciation	0 4	330 ✓
Accounts Payable	0 ~	895 ✓
Salaries Payable 😴 🗸	0 4	0 4
Unearned Fees 💌 🗸	0 4	7,000 🗸
Common Stock	0 4	30,000 🗸
Retained Earnings 😁 🗸	0 4	12,300 🗸
Dividends 💌 🎷	10,500 V	0 4
Fees Earned	0 4	36,210 ✓
Salary Expense 👻 🗸	1,380 🗸	0 ~
Rent Expense • ✓	0 4	0 4
Supplies Expense 💌 🗸	0 ~	0 ~
Depreciation Expense	0 4	0 ~
Insurance Expense 💌 🗸	0 4	0 ~
Miscellaneous Expense 💌 🗸	1,295 ∨	0 4
	86,735 🗸	86,735 🗸

# **Answer Key Financial Accounting Comprehensive Problem 8**

Susan Hermanson, James Don Edwards, Roger Hermanson

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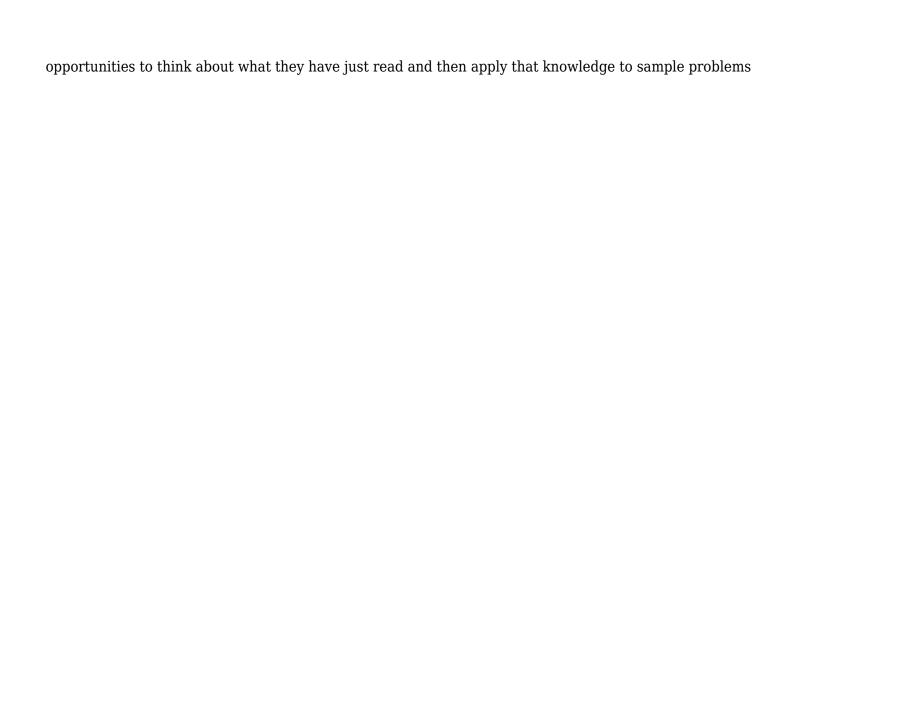
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