

2. Reinforcement Activity 1B - Completing the financial statements

A-8

Extreme Adventures
Income Statement
For Month Ended May 31, 20--

						% of sales
Revenue:						
Sales				6 090 00		100.0
Expenses:						
Advertising Expense		300 00				
Insurance Expense		100 00				
Miscellaneous Expense		307 00				
Rent Expense		1 800 00				
Repair Expense		455 00				
Supplies Expense		900 00				
Utilities Expense		615 00				
Total Expenses				4 477 00		73.5
Net Income				1 613 00		26.5

Extreme Adventures
Balance Sheet
May 31, 20--

Assets		Liabilities	
Cash	13 683 00	Accts. Pay.-Dunn Supplies	400 00
Petty Cash	250 00	Accts. Pay.-Greenway Supplies	120 00
Accounts Rec.-Matterhorn Univ.	175 00	Total Liabilities	520 00
Accounts Rec.-Midwest College	100 00	Owner's Equity	
Supplies	625 00	Brian Dawson, Capital	15 000 00
Prepaid Insurance	1 100 00		
Total Assets	15 833 00	Total Liab. and Owner's Equity	15 520 00

Aplia Reinforcement Activity Answers

Guffey



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