

ACCOUNT TITLE	ADJUSTMENTS		INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
1 Cash					189800	
2 Accts. Rec.—Sandra Robe					9500	
3 Supplies		(a) 320000			65000	
4 Prepaid Insurance		(b) 40000			120000	
5 Accts. Pay.—Corner Garage						5800
6 Accts. Pay.—Broadway Gas						11000
7 Accts. Pay.—Esko Repair						21500
8 Ryo Morrison, Capital						400000
9 Ryo Morrison, Drawing					10000	
10 Income Summary						
11 Sales—Lawn Care				490000		
12 Sales—Shrub Care				250000		
13 Advertising Expense			39000			
14 Insurance Expense	(b) 40000		40000			
15 Miscellaneous Expense			55000			
16 Rent Expense			330000			
17 Supplies Expense	(a) 320000		320000			
18	<u>360000</u>	<u>360000</u>	<u>784000</u>	<u>740000</u>	<u>394300</u>	<u>438300</u>
19 Net Loss				44000	44000	
20			<u>784000</u>	<u>784000</u>	<u>438300</u>	<u>438300</u>
21						

# Accounting 8 5 Challenge Problem Answers

**Kenton E. Ross**



## Accounting 8 5 Challenge Problem Answers:

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