

QUIZ TUTOR IFA 2

6. Spence Company was founded by Spence in July 1, 2009. The company prepared monthly financial statements beginning January and throughout the balance of September 30, 2009 and thereafter.

	Unadjusted		Adjusted	
	DR	CR	DR	CR
	2009	2009	2009	2009
Cash	20,000		20,000	
Accounts Receivable	10,000		10,000	
Supplies	5,000		5,000	
Prepaid Rent	2,000		2,000	
Equipment	10,000		10,000	
Accumulated Depreciation - Equipment		100		1,000
Notes Payable		10,000		10,000
Accounts Payable		5,000		5,000
Salaries & Wages Payable		100		100
Interest Payable		100		100
Unearned Revenues		5,000		4,000
Shareholders' Equity		20,000		20,000
Common Stock	5,000		5,000	
Retained Earnings		15,000		15,000
Notes Payable	10,000		10,000	
Other Payables	5,000		5,000	
Depreciation Expense			10,000	
Supplies Expense			5,000	
Utilities Expense	5,000		5,000	
Interest Expense			100	
	50,000	50,000	50,000	50,000

Instructions:

- Journalize the following adjusting entries.
- Prepare an income statement and a retained earnings statement for the month ending September 30 (showing beginning/ending) positions as September 30).

Osborne Tutor Answers Financial Statements

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