

Comprehensive Problem 1

✓ 8. Net income,
\$33,425



General Ledger

Kelly Pitney began her consulting business, Kelly Consulting, on April 1, 2016. The accounting cycle for Kelly Consulting for April, including financial statements, was illustrated in this chapter. During May, Kelly Consulting entered into the following transactions:

- May 3. Received cash from clients as an advance payment for services to be provided and recorded it as unearned fees, \$4,500.
- 5. Received cash from clients on account, \$2,450.
- 9. Paid cash for a newspaper advertisement, \$225.
- 13. Paid Office Station Co. for part of the debt incurred on April 5, \$640.
- 15. Recorded services provided on account for the period May 1–15, \$9,180.
- 16. Paid part-time receptionist for two weeks' salary including the amount owed on April 30, \$750.
- 17. Recorded cash from cash clients for fees earned during the period May 1–16, \$8,360.

Record the following transactions on Page 6 of the journal:

- 20. Purchased supplies on account, \$735.
- 21. Recorded services provided on account for the period May 16–20, \$4,820.
- 25. Recorded cash from cash clients for fees earned for the period May 17–23, \$7,900.
- 27. Received cash from clients on account, \$9,520.
- 28. Paid part-time receptionist for two weeks' salary, \$750.
- 30. Paid telephone bill for May, \$260.
- 31. Paid electricity bill for May, \$810.
- 31. Recorded cash from cash clients for fees earned for the period May 26–31, \$3,500.
- 31. Recorded services provided on account for the remainder of May, \$2,650.
- 31. Kelly withdrew \$10,500 for personal use.

Instructions

- 1. The chart of accounts for Kelly Consulting is shown in Exhibit 9, and the post-closing trial balance as of April 30, 2016, is shown in Exhibit 17. For each account in the post-closing trial balance, enter the balance in the appropriate Balance column of a four-column account. Date the balances May 1, 2016, and place a check mark (✓) in the Posting Reference column. Journalize each of the May transactions in a two-column journal starting on Page 5 of the journal and using Kelly Consulting's chart of accounts. (Do not insert the account numbers in the journal at this time.)
- 2. Post the journal to a ledger of four-column accounts.
- 3. Prepare an unadjusted trial balance.
- 4. At the end of May, the following adjustment data were assembled. Analyze and use these data to complete parts (5) and (6).
 - a. Insurance expired during May is \$275.
 - b. Supplies on hand on May 31 are \$715.
 - c. Depreciation of office equipment for May is \$330.
 - d. Accrued receptionist salary on May 31 is \$325.
 - e. Rent expired during May is \$1,600.
 - f. Unearned fees on May 31 are \$3,210.

Kelly Consulting Comprehensive Problem 1 Solution

Huangqi Zhang



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Behavior Analysts along with considerations for ethical practice and examples from the field Professional behavior for the behavior analyst is also addressed when fulfilling roles as teacher employee manager colleague advocate or member of a multidisciplinary team This new edition expands on the first chapter s introduction of moral philosophy adds a new chapter on ethical decision making and core principles and provides a study guide to assist those preparing for the Behavior Analyst Certification Board exams Drawing upon Beirne and Sadavoy s combined 40 years of clinical experience as well as the reflections of colleagues in the field this is an indispensable guide to ethics for behavior analysis students

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web demon slayer swordsmith village is the third season of the japanese anime demon slayer kimetsu no yaiba it adapts the story from volume 12 chapter 98 onwards of the manga series demon slayer kimetsu no yaiba created by koyoharu gotouge

the anime is directed by haruo sotozaki who also directed the previous season demon

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web synopsis kyojuro rengoku departs for the mugen train to investigate the disappearance of over forty passengers and encountering a demon along the way after saving the people under attack he

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web season 2 is the second season of koyoharu gotoge s kimetsu no yaiba by ufotable it is a direct continuation of the first season and is split into 2 cours respectively subtitled kimetsu no yaiba mugen train arc 無限列車編 kimetsu no yaiba mugen

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web synopsis setting the story takes place in the taishō era japan where a secret organization known as the demon slayer corps has waged a longtime war against demons for centuries these demons are former humans who possess supernatural abilities such as super strength rapid regeneration and unique powers referred to as

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web dec 5 2021 the devastation of the mugen train incident still weighs heavily on the members of the demon slayer corps despite being given time to recover life must go on as the wicked never sleep a vicious demon is terrorizing the alluring women of the yoshiwara entertainment district the sound hashira tengen uzui and his three wives

web the second season adapts from the 7th volume to the 11th volume chapters 54 97 of the manga and ran for two continuous cours the first part titled demon slayer kimetsu no yaiba mugen train arc is a seven episode recompilation of the mugen train arc as featured in the 2020 anime film

web being their first 2 cour show without a split cour break kimetsu no yaiba is a special gift not just for the manga fans but anyone ready to experience a world of demons and dark fantasy with over 170 chapters and counting manga artist koyoharu gotouge made this series as a dark fantasy adventure about demons

web demon slayer kimetsu no yaiba the movie mugen train jap 無限列車篇 gekijō ban kimetsu no yaiba mugen ressha hen ist ein japanischer anime film basierend auf der mangaserie demon slayer von koyoharu kotouge er wurde von studio ufotable in zusammenarbeit mit aniplex und dem herausgeber des mangas

web jan 12 2023 we originally predicted that season 2 of demon slayer wouldn't hit netflix until the summer of 2023 but thankfully it'll be coming much sooner a notice now confirms that season 2 consisting of all 18 episodes of demon slayer kimetsu no yaiba will arrive on netflix on january 21st 2023 netflix release date for demon slayer season 2

[illegible]

web key visual of the series demon slayer kimetsu no yaiba is a japanese anime television series based on koyoharu gotouge's manga series of the same name the anime series adaptation by ufotable was announced in weekly shōnen jump on june 4

2018 the series aired from april 6 to september 28 2019 on tokyo mx gtv gyt and bs11 the

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