Working Papers 1

for use with



Walgenbach Dittrich gailanoooA lo Principles

Chapters 1-16 Problems and Alternate Problems



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1-298129-91-0 :NBSI

Name	
Section	

(a) and (b)

	Cash	+ 1	A Accounts Receivable	ssets	Supplies	+	Prepaid Rent	=	Liabilities Accounts Payable	+	Owner's Equity R.A. Bartlett, Capital
Balance		_=							<u> </u>		
Transactions											
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			1-28
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Name	
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(c)

R.A. Bartlett Appraisal Service

R.A. Bartlett Appraisal Service Income Statement For the Month of January, 19XX

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				\int						\prod	
				\int						\prod	
(d)	R.A. Bartlett Appraisal Service		\prod	\int		\int				\prod	
	Statement of Owner's Equity			I	\prod	\int			\prod	\prod	
ļ 	 For the Month of January, 19XX										
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Name	 	 	

1-30 Sunshine Delivery Service

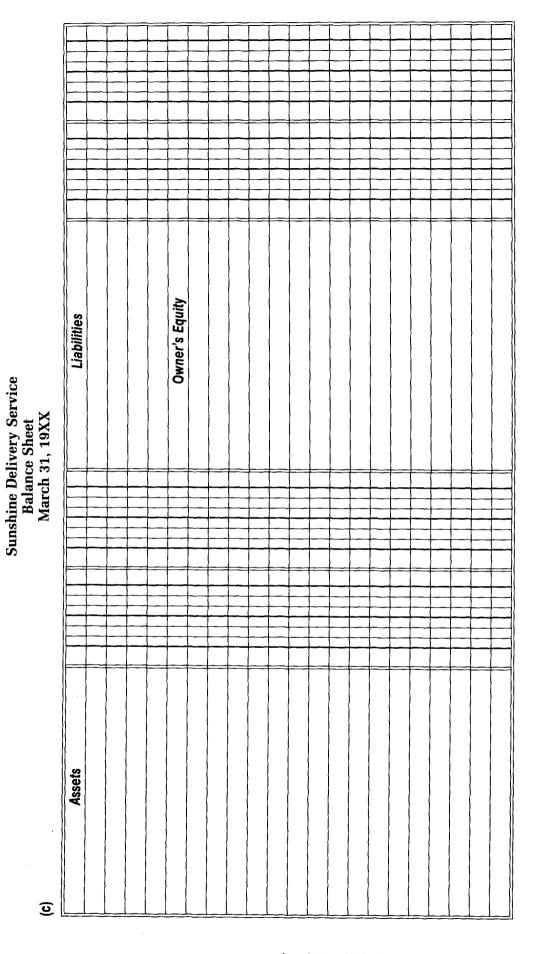
Section _____

(a)

Sunshine Delivery Service Income Statement For the Month of March, 19XX

Revenue **Expenses** Sunshine Delivery Service (b) Statement of Owner's Equity For the Month of March, 19XX

Section Name



Name	— — ·
(a)	
(b) (2)	
(b) (2) (3)	
(4)	
(5)	
(6)	
(7)	
(9)	
(10)	

Name	 1-32
Section	Northwest Fly-In Service, Inc.

(a) and (b)

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			Accounts	Maai	Supplies		Prepaid	_	Accounts	Г	Equity Capital Retained Stock + Earnings	!
	Cash	+	Receivable	e +	on Hand	+	Insurance	=	Payable	+	Stock + Earnings	
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Name	 1-32
Section	 Northwest Fly-In Service, Inc.

Northwest Fly-In Service, Inc. Income Statement For the Month of June, 19XX

(c)

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	1-31
Chez Michel Catering	Service

May 31, 19XX

June 2, 19XX

Name	
Section	

(a) and (b)	Chez Michel Catering Service Balance Sheets				
	Assets				

Name	1-33
Section	Parker Packaging Service

Parker Packaging Service Balance Sheets

(a)

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												This Year						Last Year				
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Owner's Equity		\dagger	\dagger	† †	1	+	$\dagger \dagger$		╁┼	\dagger			+	$\dagger \dagger$		+	+	$\dagger \dagger$	+	$\dagger \dagger$	+-	t
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Name	 1-28A
Section	 Walker Answering Service

(a) and (b)

		Asset	s	=	Liabilities +	Owner's Equity
	Cash +	Accounts	Supplies	Prepaid Rent =	Accounts	A. Walker,
Balance						
Transactions:				·		
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Name	1-28A
Section	Walker Answering Service

(c)

Walker Answering Service Income Statement For the Month of January, 19XX

Revenue Expenses Walker Answering Service (d) Statement of Owner's Equity For the Month of January, 19XX

Name	1-29A
Section	Richard Bolton, Consulting Enginee
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(b) (2) (3)	
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