

## COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:

Fees Earned, Salary Expense, Rent Expense, Supplies Expense, Depreciation Expense, Insurance Expense, Miscellaneous Expense

The entries in the ledgers will not grade or mark correct or incorrect.

### LEDGERS - Income Statement accounts

Fees Earned					41	
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/15	5/1-5/15 Fees Earned			9,180		9,180
5/17	5/1-5/16 Fees Earned			8,360		17,540
5/21	5/16-5/20 Fees Earned			4,820		22,360
5/25	5/17-5/25 Fees Earned			7,900		30,260
5/31	5/26-5/31 Fees Earned			3,300		33,560
5/31	Remainer of May Fees			2,650		36,210
5/31	Unearned Fees			3,790		40,000
5/31	Closing Balance		40,000			

Salary Expense					51	
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/16	Receptionist Salary		630		630	
5/28	Receptionist Salary		750		1,380	
5/31	Receptionist Salary		325		1,705	

Rent Expense						52	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/31	Rent Expired		1,600		1,600		

Supplies Expense						53
Date	Item	Post Ref	Dr.	Cr.	Balance	
					Dr.	Cr.

# Financial Accounting Comprehensive Problem 1

**Patrick R. Delaney, O. Ray Whittington**



## **Financial Accounting Comprehensive Problem 1:**

Financial Accounting Comprehensive Problem 1: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous engrossing novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the captivating narratives that have captivated audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and thrilling novel that will keep you wondering until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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