

## 2021-2022 Budget Summary: 2022 (March - April)

2022		Revenue/Expense	2022	2022
		Revenue Revenue		1,000
		Revenue Revenue		
		Revenue Revenue		
Journal Entry				
Date		Account and Description	Debit	Credit
Apr 1	2022	Cash	200	
		Revenue Revenue		200
		Revenue Revenue		
		Revenue Revenue		
	2022	Revenue Revenue	1,000	
		Revenue Revenue		
		Cash		1,000
		Revenue Revenue		

## Notes:

- Apr 1: Received \$10,000 from customer account.
- 2: Purchased \$200 of office supplies on account.
- 4: Paid \$10,000 cash for rent on office building.
- 10: Received payment from customers and deposited cash of \$1,000.
- 15: Paid \$200 on accounts payable.
- 17: Received payment for goods on account totaling \$1,000.
- 20: Collected \$200 from \$1000 on account.
- 22: Paid the following expenses: salary \$1,000, rent \$100.

# Myaccountinglab Homework Answer Key

**Tracie L. Miller-Nobles, Brenda L.  
Mattison, Ella Mae Matsumura**



## **Myaccountinglab Homework Answer Key:**

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