4-8j: Comprehensive Problem 1

Kelly Pitney began her consulting business, Kelly Consulting, on April 1, 20Y8. 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:

Man		Received eash from clients as an advance payment for services to be provided and recorded it as uncarned fees, \$4,500.
	5.	Received cash from clients on account, \$2,450.
	100	Paid cash for a newspaper advertisement, \$225.
	1.3.	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.
		Paid part-time receptionist for two weeks' salary including the amount owed on April 30, \$750.
	8.75	Recorded each from each clients for fees earned during the period May 1-16, \$8,360.

Record the following transactions on Page 6 of the journal:

 Recorded services provided on account for the period May 16–20, \$4,820. Recorded cash from cash clients for fees earned for the period May 17–23, \$7, 27. Received cash from clients on account, \$9,520. Paid part-time receptionist for two weeks' salary, \$750.
27. Received cash from clients on account, \$9,520. 28. Paid part-time receptionist for two weeks' salary, \$750.
28. Paid part-time receptionist for two weeks' salary, \$750.
NAME OF THE OWNER OW
30. Paid telephone bill for May, \$260.
31. Paid electricity bill for May, \$810.
31. Recorded cash from eash clients for fees earned for the period May 26-31, \$3,
 Recorded services provided on account for the remainder of May, \$2,650.
31. Paid dividends, \$10,500.

Instructions

- 1. The chart of accounts for Kelly Consulting is shown in Exhibit 9, and the post-closing trial balance as of April 30, 20Y8, 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, 20Y8, 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.)
- Post the journal to a ledger of four-column accounts.
- Prepare an unadjusted trial balance.

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Guillaume Favre

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web may 8 2018 prayers for my girl on your kindergarten graduation sweet lillian we ve come a long way this kindergarten year you and i have learned so much we ve grown we ve cried and we ve moved bedtime around to find the right fit more importantly we ve succeeded in passing your first year of school you re ready for first grade and

opening prayer des moving up kindergarten class 2022 - Mar 20 2022

web jun 27 2022 prayerful kindergarten students delivering the opening prayer in des moving up ceremony virtual graduation ryvent ezekiel l arellano and qwyncyll o ro

7 prayers for preschool graduation grace and prayers - Sep 06 2023

web concluding thoughts short preschool graduation prayer for preschoolers dear lord we thank you for all the time we have spent together this year thank you for allowing all of us the ability to nurture these children in your name father we ask that you watch over these graduating preschoolers walk with them lord down their new paths

prayer for preschool graduation ceremony - Apr 01 2023

web amen almighty god thank you for the wonderful time we have had learning and studying here 15 opening prayers for graduation ceremony 2023 - Nov 27 2022

web sep 5 2023 conditions for inclusion of divine petitions 15 opening prayers for graduation ceremony 1 a prayer for new

beginnings 2 a prayer for guidance 3 a prayer of thanksgiving 4 15 awesome prayers for kindergarten students - Jun 22 2022

web sep 2 2023 prayer for a joyful learning environment isaiah 54 13 niv all your children will be taught by the lord and great will be their peace dear god i invite your presence into the kindergarten classrooms where my kid learns daily asking that you transform them into spaces of joy growth and wonder prayer for preschool students - Jul 24 2022

web prayer for preschool students dear god today i come to you in prayer lord asking you to help my child ren experience peace this year i pray he she they will not worry about things they cannot control but that you will guard his her their hearts and minds and keep him her them trusting in you i pray he she they will not only enjoy the

graduation opening prayer trinity school of durham and - Sep 25 2022

web please pray with me our father god how wonderful are the works of your hands as we gather here today to celebrate a step forward into new places with new people and new experiences let us not forget the blessings that follow behind us for this school which graduation opening prayer created date