

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:

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, \$3,300.
31.	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.)
2. Post the journal to a ledger of four-column accounts.
3. Prepare an unadjusted trial balance.

Kelly Consulting Comprehensive Problem Solution 2014

Christian Drosten



Kelly Consulting Comprehensive Problem Solution 2014:

Decoding **Kelly Consulting Comprehensive Problem Solution 2014**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Kelly Consulting Comprehensive Problem Solution 2014**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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