

## Journalizing and posting closing entries

Use the journal and general ledger accounts for Len's Laundry below. A partial work sheet for the month ended April 30 of the current year is shown below.

ACCOUNT TITLE	INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT
1 Cash			7607.00	
2 Accounts Receivable—Natasha Goodland			700.00	
3 Accounts Receivable—R. Henry			498.00	
4 Supplies			431.00	
5 Prepaid Insurance			200.00	
6 Accounts Payable—Tri-County Supplies				381.00
7 Accounts Payable—West End Supply Co.				555.00
8 Leonard Long, Capital				6527.00
9 Leonard Long, Drawing			1000.00	
10 Income Summary				
11 Sales		6233.00		
12 Advertising Expense	800.00			
13 Insurance Expense	200.00			
14 Miscellaneous Expense	315.00			
15 Supplies Expense	450.00			
16 Utilities Expense	1495.00			
17	3260.00	6233.00	10463.00	7463.00
18 Net Income	2973.00			2973.00
19	6233.00	6233.00	10463.00	10436.00
20				

Continue on the same journal page. Journalize and post the closing entries.

# Southwestern Accounting 8 Application Problem

**United States. Congress. Senate.  
Committee on Banking, Housing, and  
Urban Affairs**

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Swanson,Melanie H. Ross,Hanson,Gilbert,1994      **Problems in Accounting Principles** Ross Graham Walker,1929  
*Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10* ,1982      **The South Western Reporter** ,1906  
Includes the decisions of the Supreme Courts of Missouri Arkansas Tennessee and Texas and Court of Appeals of Kentucky  
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Appeals of Texas Apr June 1896 Aug Nov 1907 Court of Appeals of Indian Territory May June 1927 Jan Feb 1928 Courts of  
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Southwest Builder and Contractor ,1929      *Problems of the Federal Savings and Loan Insurance Corporation, (FSLIC)*  
United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs,1989      *Annual Report* United States.  
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## **Table of Contents Southwestern Accounting 8 Application Problem**

1. Understanding the eBook Southwestern Accounting 8 Application Problem
  - The Rise of Digital Reading Southwestern Accounting 8 Application Problem
  - Advantages of eBooks Over Traditional Books
2. Identifying Southwestern Accounting 8 Application Problem
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Southwestern Accounting 8 Application Problem
  - User-Friendly Interface
4. Exploring eBook Recommendations from Southwestern Accounting 8 Application Problem

- Personalized Recommendations
  - Southwestern Accounting 8 Application Problem User Reviews and Ratings
  - Southwestern Accounting 8 Application Problem and Bestseller Lists
5. Accessing Southwestern Accounting 8 Application Problem Free and Paid eBooks
    - Southwestern Accounting 8 Application Problem Public Domain eBooks
    - Southwestern Accounting 8 Application Problem eBook Subscription Services
    - Southwestern Accounting 8 Application Problem Budget-Friendly Options
  6. Navigating Southwestern Accounting 8 Application Problem eBook Formats
    - ePub, PDF, MOBI, and More
    - Southwestern Accounting 8 Application Problem Compatibility with Devices
    - Southwestern Accounting 8 Application Problem Enhanced eBook Features
  7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Southwestern Accounting 8 Application Problem
    - Highlighting and Note-Taking Southwestern Accounting 8 Application Problem
    - Interactive Elements Southwestern Accounting 8 Application Problem
  8. Staying Engaged with Southwestern Accounting 8 Application Problem
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Southwestern Accounting 8 Application Problem
  9. Balancing eBooks and Physical Books Southwestern Accounting 8 Application Problem
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Southwestern Accounting 8 Application Problem
  10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
  11. Cultivating a Reading Routine Southwestern Accounting 8 Application Problem
    - Setting Reading Goals Southwestern Accounting 8 Application Problem
    - Carving Out Dedicated Reading Time
  12. Sourcing Reliable Information of Southwestern Accounting 8 Application Problem

- Fact-Checking eBook Content of Southwestern Accounting 8 Application Problem
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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