

# TRIAL BALANCE



Account	Account #	Debit Amount	Credit Amount
Cash	110-001	\$35,400	
Accounts Receivable	130-001	\$10,800	
Accounts Payable	210-001		\$12,780
Dividends Payable	270-001		\$2,500
Common Stock	310-002		\$11,000
Retained Earnings	330-001		\$8,000
Revenues	400-001		\$29,700
Cost of Goods Sold	410-001	\$14,080	
Rent Expense	510-001	\$3,700	
Cash	110-001	\$35,400	
Accounts Receivable	130-001	\$10,800	
Accounts Payable	210-001		\$12,780
Dividends Payable	270-001		\$2,500
Common Stock	310-002		\$11,000
Retained Earnings	330-001		\$8,000

# Defininition Of Financial Trial Balance Report

**Ruth K. Koolish**



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Illinois. General Assembly. Efficiency and Economy Committee,1915      **Report on Classification and Salary Standardization of the Personal Service in the New Jersey State Government** J.L. Jacobs & Company,1917

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,1920      *Cyclopedia of Commerce* American School (Lansing, Ill.),1910      **Cyclopedia of Commerce, Accountancy, Business Administration ...** American School (Lansing, Ill.),1910

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