

Carol's Closet

Work Sheet

For Year Ended December 31, 20--

ACCOUNT TITLE	ASSETS		LIABILITIES		EQUITY		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	28,548.00							
Prepaid Cash	3,000.00							
Accounts Receivable	32,518.00							
Allow. for Doubt. Accts.		5,500.00						
Merchandise Inventory	12,000.00		9,548.25				28	
Supplies—Office	6,000.00			4,721.45			1,407.10	
Supplies—Store	4,218.24			3,648.25			569.11	
Prepaid Insurance	12,000.00							
Office Equipment	28,000.00							
Acc. Depr.—Office Equipment		5,000.00						
Store Equipment	42,000.00							
Acc. Depr.—Store Equipment		12,000.00						
Accounts Payable		21,548.00						
Federal Income Tax Payable								
Emp. Income Tax Pay.		6,248.00						
Social Security Tax Payable		8,000.00						
Medicare Tax Payable		1,000.00						
Sales Tax Payable		3,415.00						
Unemployment Tax Pay—Fed.		2,000.00						
Unemployment Tax Pay—State		2,000.00						
Health Ins. Premiums Pay.		9,000.00						
U.S. Savings Bonds Payable		7,000.00						
United Way Donations Pay.		1,000.00						
Dividends Payable		10,000.00						
Capital Stock		20,000.00						
Retained Earnings		172,848.24						

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web to write an ode choose a topic a person place experience idea or thing that lights you up with passion next choose an ode format short long rhyming or nonrhyming outline and write the ode with writing sprints finally polish and publish the ode

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web ode a formal often ceremonious lyric poem that addresses and often celebrates a person place thing or idea its stanza forms vary the greek or pindaric pindar ca 552 442 b c e ode was a public poem usually set to music that celebrated athletic victories

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web elements of poetry the key elements that distinguish poetry from other kinds of literature include sound rhythm rhyme and format the first three of these are apparent when you hear poetry read aloud