

Goode Company 4-2					
(Partial) Worksheet					
For the Month Ended April 30, 2010					
Account Titles	Adjusted Trial Balance		Income Statement		Balan
	Dr.	Cr.	Dr.	Cr.	Dr.
Cash	13,752				13752
Accounts Receivable	7,840				7840
Prepaid Rent	2,280				2280
Equipment	23,050				23050
Accumulated Depreciation		4,921			
Notes Payable		5,700			
Accounts Payable		5,672			
T. Goode, Capital		30,960			
T. Goode, Drawing	3,650				3650
Service Revenue		15,590		15590	
Salaries Expense	10,840		10840		
Rent Expense	760		760		
Depreciation Expense	671		671		
Interest Expense	57		57		
Interest Payable		57			
Totals	62,900	62,900	12,328	15,590	50,572
Net Income			3,262		
Totals			15,590	15,590	50,572

Goode Company		
Income Statement		
For the Month Ended April 30, 2010		
REVENUE		15590
