

Name: _____

Complete a Worksheet

Complete a worksheet using the data below:

On December 31 of the current year, Copa's Copies has the following general ledger accounts and balances. The business uses a monthly fiscal period.

Account Titles	Account Balances	
	Debit	Credit
Cash	\$6,800.00	
Petty Cash	75.00	
Accounts Receivable—Burt Strog	1,498.00	
Supplies	238.00	
Prepaid Insurance	325.00	
Accounts Payable—Janet Dao		\$ 298.00
Jabbo West, Capital		7,443.00
Jabbo West, Drawing	1,700.00	
Income Summary		
Sales		4,140.00
Advertising Expense	456.00	
Insurance Expense		
Miscellaneous Expense	189.00	
Supplies Expense		
Utilities Expense	600.00	