

(a)

CASH	
#1	50,000
<hr/>	
<hr/>	
<hr/>	

NOTES PAYABLE	
<hr/>	
<hr/>	
<hr/>	
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CAPITAL STOCK	
	50,000 #1
<hr/>	
<hr/>	
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ACCOUNTS RECEIVABLE	
<hr/>	
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<hr/>	

REVENUES	
<hr/>	
<hr/>	
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BUILDING	
<hr/>	
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WAGES EXPENSE	
<hr/>	
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WAGES PAYABLE	
<hr/>	
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UTILITIES EXPENSE	
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DIVIDENDS	
<hr/>	
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(b)

BINGO CORPORATION
Trial Balance
Month XX, 20XX

	Debits	Credits
Cash		
Accounts receivable		
Building		
Wages payable		
Note payable		
Capital stock		
Revenues		
Wages expense		
Utilities expense		
Dividends		

(c)

BINGO CORPORATION		
Income Statement		
For the Month Ending Month XX, 20XX		
Revenues		
Services to customers		\$ -
Expenses		
Wages	\$ -	
Utilities	-	-
Net income		<u>\$ -</u>

BINGO CORPORATION		
Statement of Retained Earnings		
For the Month Ending Month XX, 20XX		
Beginning retained earnings		\$ -
Plus: Net income		-
		<u>\$ -</u>
Less: Dividends		-
Ending retained earnings		<u>\$ -</u>

BINGO CORPORATION		
Balance Sheet		
Month XX, 20XX		
Assets		
Cash		\$ -
Accounts receivable		-
Building		-
Total assets		<u>\$ -</u>
Liabilities		
Wages payable	\$ -	
Note payable	-	
Total liabilities		\$ -
Stockholders' equity		
Capital stock	\$ -	
Retained earnings	-	
Total stockholders' equity		-
Total liabilities and equity		<u>\$ -</u>

(d)