(a)

GENERAL JOURNAL			Page	
Date	Accounts		Debit	Credit
Dec. 31				
Dec. 31				
Dec. 31				
Dec. 31				
Dog 21				
Dec. 31				

CASH	REVENUES		
ı			
ACCOUNTS RECEIVABLE			
	RENT EXPENSE		
·			
SUPPLIES			
	I		
	SALARIES EXPENSE		
DISPLAY EQUIPMENT			
DISPLAT EQUIPMENT	I		
j	INTEREST EXPENSE		
ACCUMULATED DEPRECIATION			
	UTILITIES EXPENSE		
RENT PAYABLE			
	•		
I			
LOAN PAYABLE			
I			
CAPITAL STOCK			
l			

AMBER NESTOR ART GALLERY Adjusted Trial Balance As of December 31, 20X4

	De	bits Cr	edits
Cash	\$	- \$	-
Accounts receivable		-	-
Supplies		-	-
Display equipment		-	-
Accumulated depreciation		-	-
Rent payable		-	-
Loan payable		-	-
Capital stock		-	-
Revenues		-	-
Rent expense		-	-
Salaries expense		-	-
Interest expense		-	-
Utilities expense		-	-
		-	-
	\$	<u>-</u> \$	<u>-</u>