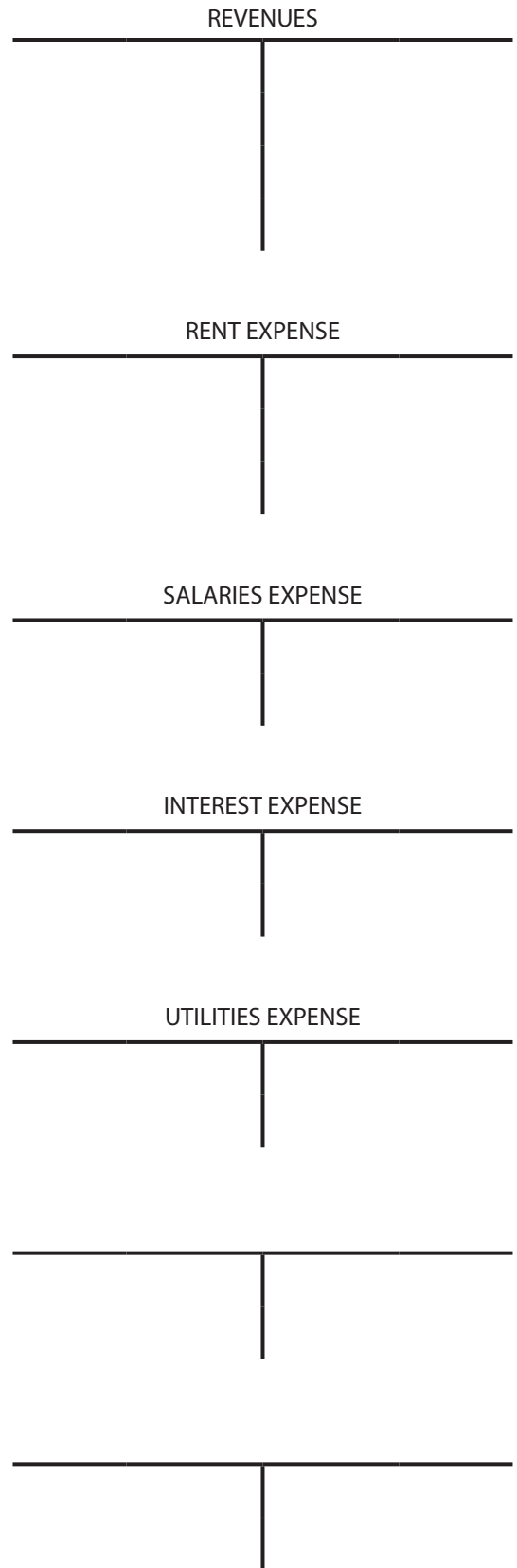
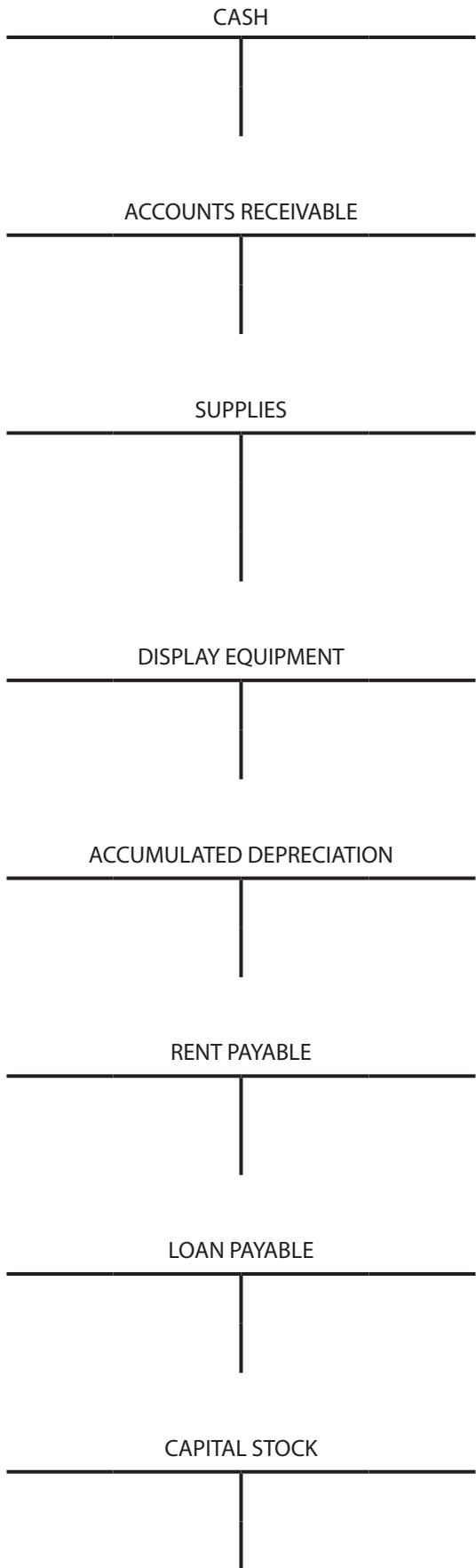


(a)

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

(b)



(c)

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

	Debits	Credits
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>