

Trial Balance Format

Account Name

RedTheory
TRIAL BALANCE
As of Dec 31, 2024

Accounts	Debit Amount	Credit Amount
Cash	\$70,000	
Accounts receivable	\$11,000	
Accounts payable		\$30,000
Dividends payable		\$5,000
Common stock		\$20,000
Retained earnings		\$15,000
Revenues		\$30,000
Cost of goods sold	\$9,900	
Rent expense	\$9,100	
	\$100,000	\$100,000

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Credit Balances



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RJ Alexander



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