

**JANE'S TUTORING SUCCESS COMPANY****Adjusted Trial Balance**

October 31, 2009

Acct. #	Account Title	Balance	
		Debit	Credit
11	Cash	\$ 4,900	
12	Accounts receivable	15,310	
13	Prepaid rent	2,200	
14	Supplies	840	
15	Equipment	26,830	
16	Accumulated depreciation, equipment		\$ 3,400
21	Accounts payable		7,290
23	Unearned service revenue		5,300
31	Jane Carlsen, capital		29,390
32	Jane Carlsen, withdrawals	3,900	
41	Service revenue		12,560
51	Salary expense	2,860	
52	Rent expense	100	
54	Depreciation expense, equipment	800	
56	Supplies expense	200	
	<b>Total</b>	<b>\$ 57,940</b>	<b>\$ 57,940</b>