SOLUTION to ACTIVITY

Activity

Prepare the balance day adjustments for numbers 3 and 4.

Date	Particulars Particulars	DR(\$)	CR(\$)
3	Prepaid Office Expenses	250	
	Office Expenses		250
	(to record prepaid office expenses on		
	balance day)		
4	Advertising	70	
	Advertising Due		70
	(to record advertising due on balance day)		