

JUDY K. SCHMIDT, MD, INC.  
**Trial Balance**  
As of June 30, 2016

---

	Jun 30, 16	
	Debit	Credit
1020 · Cash In Bank	3,174.00	
1100 · Accounts Receivable	6,720.00	
1510 · Machinery and Equipment	21,720.00	
2000 · Accounts Payable		1,585.00
3010 · Capital Stock		29,483.00
3020 · Dividends Paid	1,250.00	
3200 · Retained Earnings	655.00	
4000 · Revenue		5,865.00
6350 · Insurance	370.00	
6510 · Miscellaneous	132.00	
6620 · Outside Service	245.00	
6750 · Rents	600.00	
6800 · Salaries and Wages	1,725.00	
6840 · Supplies	82.00	
6910 · Utilities	260.00	
<b>TOTAL</b>	<b>36,933.00</b>	<b>36,933.00</b>