

Trial Balance - 11/1/35

Accounts Receivable	866.50	
Accounts Payable		916.00
Advertising	264.93	
Cash	26.78	
Canadian Bank of Commerce	84.36	
Bank Charges	15.83	
Clinic		1509.59
Capital Stock		5000.00
Unsubscribed Capital Stock	2000.00	
Furniture, Fixtures & Equip.	3643.76	
X-Ray Equipment	457.64	
Allowance for Depreciation		864.68
Interest	15.21	
Laboratory Service		472.20
Laboratory Expenses	106.06	
Light, Fuel & Water	251.24	
Legal Expenses	10.00	
Legislative Fund	103.20	
Miscellaneous	504.38	
Profit & Loss	320.20	
Pacific Chiro. College	48.43	
Rent	750.00	
Rent Received		15.00
Repairs	17.25	
Special Courses		560.08
Salaries	2656.90	
Supplies	165.93	
Stationery, Print. --	466.04	
Tuition		2385.00
Telephone & Telegraph	168.56	
Taxes	34.00	
X-Ray Service		1635.65
X-Ray Supplies	324.35	
X-Ray Discounts	56.65	
	\$13358.20	\$13358.20