

PINT CORPORATION & SUBSIDIARY

Consolidated Balance Sheet Worksheet

December 31, 20X8

| | Pint Corporation | Saloon Company | Consolidation Entries | | Consolidated |
|---------------------------------------|------------------|----------------|-----------------------|------|--------------|
| | | | DR | CR | |
| Assets | | | | | |
| Cash and receivables | \$ 105,000 ✓ | \$ 59,000 ✓ | | | \$ 164,000 |
| Inventory | 164,000 ✓ | 104,000 ✓ | | | 268,000 |
| Buildings & equipment (net) | 321,000 ✓ | 297,000 ✓ | | | 618,000 |
| Investment in Saloon Company | 230,400 ✓ | 0 ✓ | | | 230,400 |
| Total Assets | \$ 820,400 | \$ 460,000 | \$ 0 | \$ 0 | \$ 1,280,400 |
| Liabilities & Equity | | | | | |
| Accounts payable | \$ 121,400 ✓ | \$ 76,000 ✓ | | | \$ 197,400 |
| Common stock | 186,000 ✓ | 146,000 ✓ | | | 332,000 |
| Retained earnings | 513,000 ✓ | 238,000 ✓ | | | 751,000 |
| NCI in NA of Saloon Company | | | | | |
| Total Liabilities & Equity | \$ 820,400 | \$ 460,000 | \$ 0 | \$ 0 | \$ 1,280,400 |

Consolidation Journal Entry Examples

B Lingard



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18 at that time the disciples came to jesus saying who is the greatest in the kingdom of heaven 2 jesus called a little child to him and set him in their midst 3 and said truly i say to you unless you are converted and become like little children you will not enter the kingdom of heaven 4 therefore whoever humbles himself like

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18 then the lord appeared to him by a the terebinth trees of mamre as he was sitting in the tent door in the heat of the day 2 so he lifted his eyes and looked and behold three men were standing by him and when he saw them he ran from the tent door to meet them and bowed himself to the ground 3 and said my lord if i have now

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beginning with the warning that greatness in the kingdom of heaven is measured not by rank or power but by childlikeness mt 18 1 5 it deals with the care that the disciples must take not to cause the little ones to sin or to neglect them if they stray

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aug 4 2017 in one particular manual binding and loosing prayers are encouraged on a daily basis and are applied not only in the face of alleged spiritual attack but also for a host of situations and conditions ranging from financial hardship tormenting thoughts and sexual sin to protection before anesthesia blood transfusion or surgery 1 while variou

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