#### Ex. 1-25 (Concluded)

Corrected financial statements appear as follows:

WE-SELL REALTY Income Statement For the Month Ended August 31, 2016				
Sales commissions		\$140,000		
Expenses:				
Office salaries expense	\$87,000			
Rent expense	18,000			
Automobile expense	7,500			
Supplies expense	1,150			
Miscellaneous expense	2,200			
Total expenses		115,850		
Netincome		\$ 24,150		

WE-SELL REALTY Statement of Owner's Equity				
For the Month Ended August 31, 2016				
	S	0		
\$15,000				
24,150				
\$39,150				
10,000				
	2.9	1,150		
	\$29	1,150		
	\$15,000 \$15,000 24,150 \$39,150	\$15,000 \$15,000 24,150 \$39,150 10,000		

	1. C . 1. (1114)		
Assets		Liabilities	
\$ 8,900	Accounts payable	\$22,350	
38,600	S SALE AND AND		
4,000	Owner's Equity		
	Omar Farah, capital	29,150	
	Total liabilities and		
\$51,500	owner's equity	\$51,500	
	38,600 4,000	38,600 4,000 Owner's Equity Omar Farah, capital Total liabilities and	

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**Charles H. Gibson** 

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