

## **Reinforcement B page 228. Completing an Accounting Cycle.**

Using the working papers from Part A .

1. Create a Worksheet Use the numbers below to complete the Worksheet. (See Dec. 3 template) Place the Adjustment information in Balance Sheet section: determine adjusting entry value **DO NOT WRITE THE BOOK AMOUNT IN ADJUSTMENTS COLUMNS.**
2. Determine Net Income or Net Loss Finish bottom of worksheet as needed.
3. Create an Income Statement. New Template
4. Create an extended balance sheet—with capital detail New Template
5. Record adjusting and closing entries in a journal New Template
6. Post adjusting and closing entries to the ledger Use Ledger
7. Prepare a Post Closing Trial Balance. New Template
8. Resubmit packet.

Trial Balance: Revise packet information to update with these values. Use same ledger to update values

	Debit	Credit
Cash	13,683	
Petty Cash	250	
Accounts Receivable—Matterhorn University	175	
Acct. Rec. Midwest College	100	
Supplies	1,525	
Prepaid Insurance	1,200	
Accts. Payable Dunn Supplies		400
Accts. Payable Greenway Supplies		120
Brian Dawson, Capital		15,000
Brian Dawson, Drawing	1,200	
Income Summary		
Sales		6,090
Advertising Expense	300	
Insurance Expense		
Miscellaneous Expense	307	
Rent Expense	1,800	
Repair Expense	455	
Supplies Expense		
Utilities Expense	615	

Adjusting Entries: The new information at the end of the month is the following. (pg. 228)

Supplies on hand—the actual amount you have to use	\$625
Value of Prepaid Insurance	\$1,100

# Accounting Reinforcement Activity 1 Part A Answers

**Claudia Bienias Gilbertson, Mark W.  
Lehman**



## **Accounting Reinforcement Activity 1 Part A Answers:**

*Century 21 Accounting*, 2000      *Century 21 Accounting* Swanson, Melanie H. Ross, Hanson, Gilbert, 1994      Model Rules of Professional Conduct American Bar Association. House of Delegates, Center for Professional Responsibility (American Bar Association), 2007 The Model Rules of Professional Conduct provides an up to date resource for information on legal ethics Federal state and local courts in all jurisdictions look to the Rules for guidance in solving lawyer malpractice cases disciplinary actions disqualification issues sanctions questions and much more In this volume black letter Rules of Professional Conduct are followed by numbered Comments that explain each Rule s purpose and provide suggestions for its practical application The Rules will help you identify proper conduct in a variety of given situations review those instances where discretionary action is possible and define the nature of the relationship between you and your clients colleagues and the courts      Principles of Accounting Volume 1 - Financial Accounting Mitchell Franklin, Patty Graybeal, Dixon Cooper, 2019-04-11 The text and images in this book are in grayscale A hardback color version is available Search for ISBN 9781680922929 Principles of Accounting is designed to meet the scope and sequence requirements of a two semester accounting course that covers the fundamentals of financial and managerial accounting This book is specifically designed to appeal to both accounting and non accounting majors exposing students to the core concepts of accounting in familiar ways to build a strong foundation that can be applied across business fields Each chapter opens with a relatable real life scenario for today s college student Thoughtfully designed examples are presented throughout each chapter allowing students to build on emerging accounting knowledge Concepts are further reinforced through applicable connections to more detailed business processes Students are immersed in the why as well as the how aspects of accounting in order to reinforce concepts and promote comprehension over rote memorization      Automated Accounting 7.0 Dale H. Klooster, Warren Allen, 1997 The most up to date version of this popular instructional computerized accounting program is now available for Windows This software offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the program with ease      **The Balance Sheet**, 1986      *Century 21 Accounting* Kenton E. Ross, 2000

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**Student Edition Chapters 1-13** John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19 College Accounting continues to offer its trademark short learning segments followed by self review questions and answers This book has been thoroughly revised and given a new visual design The book also includes more real world examples than ever high interest problems and activities in text help classroom tested features and support for a variety of software packages The new edition continues to be the most current and thorough text available and provides solid coverage of accounting concepts and principles

**Does the Built Environment Influence Physical Activity?** Transportation Research Board, Institute of Medicine, 2005-01-11 TRB Special Report 282 Does the Built Environment Influence Physical Activity Examining the Evidence reviews the broad trends affecting the relationships among physical activity health transportation and land use summarizes what is known about these relationships including the strength and magnitude of any causal connections examines implications for policy and recommends priorities for future research

*Principles of Financial Accounting* Christine Jonick, 2018-09-30 The University of North Georgia Press and Affordable Learning Georgia bring you Principles of Financial Accounting Well written and straightforward Principles of Financial Accounting is a needed contribution to open source pedagogy in the business education world Written in order to directly meet the needs of her students this textbook developed from Dr Christine Jonick's years of teaching and commitment to effective pedagogy Features Peer reviewed by academic professionals and tested by students Over 100 charts and graphs Instructional exercises appearing both in text and for Excel Resources for student professional development

Science And Human Behavior B.F Skinner, 2012-12-18 The psychology classic a detailed study of scientific theories of human nature and the possible ways in which human behavior can be predicted and controlled from one of the most influential behaviorists of the twentieth century and the author of Walden Two This is an important book exceptionally well written and logically consistent with the basic premise of the unitary nature of science Many students of society and culture would take violent issue with most of the things that Skinner has to say but even those who disagree most will find this a stimulating book Samuel M Strong The American Journal of Sociology This is a remarkable book remarkable in that it presents a strong consistent and all but exhaustive case for a natural science of human behavior It ought to be valuable for those whose preferences lie with as well as those whose preferences stand against a behavioristic approach to human activity Harry Prosch Ethics

**Resources in Education** , 1997-05

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