

## B-M Mastery Problem

## Journalizing and posting closing entries with a net loss; preparing a post-closing trial balance LO1, 2

Rausch Company's partial work sheet for the month ended May 31 of the current year is given below. The general ledger accounts are given in the Working Papers. The general ledger accounts do not show all details for the fiscal period. The balance shown in each account is the account's balance before closing entries are posted.

ACCOUNT TITLE	INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT
Cash			3475.00	
Petty Cash			200.00	
Accounts Receivable—M. Monesrud			375.00	
Supplies			390.00	
Prepaid Insurance			400.00	
Accounts Payable—Lexington Supply				300.00
Rhonda Rausch, Capital				5012.00
Rhonda Rausch, Drawing			300.00	
Income Summary				
Sales		1790.00		
Advertising Expense	225.00			
Cash Short and Over	2.00			
Insurance Expense	175.00			
Miscellaneous Expense	40.00			
Supplies Expense	70.00			
Utilities Expense	82.00			
<b>Net Loss</b>	<b>1962.00</b>	<b>1790.00</b>	<b>5140.00</b>	<b>5312.00</b>
	<b>1962.00</b>	<b>1962.00</b>	<b>5312.00</b>	<b>5312.00</b>

### Instructions:

- Continue on page 10 of the journal. Journalize and post the closing entries.
- Prepare a post-closing trial balance.

### Sage 50c Accounting

- Journalize and post adjusting and closing entries to the general journal.
- From the menu bar, select Reports & Forms; General Ledger.
- Make the selections to print the general journal and post-closing trial balance.

### QB

- Journalize and post adjusting and closing entries to the journal.
- From the menu bar, select Reports; Accountant and Taxes.
- Make the selections to print the journal and post-closing trial balance.

### CE

- Key the account balances to complete the post-closing trial balance.
- Use the required formulas to calculate the totals of the Trial Balance columns.
- Prepare a chart of accounts that only includes asset accounts.
- Make the selections to print the spreadsheet.

# Accounting 1 7 Edition Solutions Pearson

**Falconer Mitchell, Hanne  
Nørreklit, Morten Jakobsen**



## **Accounting 1 7 Edition Solutions Pearson:**

**Introduction to Financial Accounting** Henry Dauderis, David Annand, 2019 This textbook originally by D Annand and H Dauderis was intended for a first course in introductory financial accounting It focuses on core introductory financial accounting topics that match pre requisite requirements for students advancing to Intermediate Financial Accounting A corporate approach is utilized versus beginning with a sole proprietorship emphasis and then converting to a corporate approach this consistency throughout the book reduces confusion for the introductory student This most recent revision by D Marchand converted the text from IFRS to reflect the Generally Accepted Accounting Principles of the United States U S GAAP

**Intermediate Accounting** Kin Lo, George Fisher, 2016-01-01 Lo Fisher is praised for its readability and conversational writing style that helps students better understand difficult concepts in Accounting Lo Fisher presents the how and why of reporting accounting information from within an easily understood theoretical framework Lo Fisher has a clean layout that engages the reader with a clear writing style using plain English This text is built on the current International Financial Reporting Standards IFRS and incorporates Accounting Standards for Private Enterprise ASPE where appropriate Our philosophy is that when students understand the current standards they will be able to analyze and interpret changes in the future Note You are purchasing a standalone product MyAccountingLab does not come packaged with this content Students if interested in purchasing this title with MyManagementLab ask your instructor for the correct package ISBN and Course ID Instructors contact your Pearson representative for more information If you would like to purchase both the physical text and MyAccountingLab search for 0134145054 9780134145051 Intermediate Accounting Vol 1 Plus MyAccountingLab with Pearson eText Access Card Package 3 e Package consists of 0133865940 9780133865943 Intermediate Accounting Vol 1 0134193482 9780134193489 NEW MyAccountingLab with Pearson eText Valuepack Access Card for Intermediate Accounting Vol 1 *Canadiana*, 1990

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**14th International Conference on Environmental Science and Development (ICESD2023)** Gordon Huang, Protective Relaying J. Lewis Blackburn, Thomas J. Domin, 2014-02-11 For many years Protective Relaying Principles and Applications has been the go to text for gaining proficiency in the technological fundamentals of power system protection Continuing in the bestselling tradition of the previous editions by the late J Lewis Blackburn the Fourth Edition retains the core concepts at the heart of power system anal

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Introduction to Managerial Accounting Peter C. Brewer, Ray H. Garrison, Eric W. Noreen, Norma R. Montague, 2024 Brewer s Introduction to Managerial Accounting has earned a reputation

as the most accessible and readable book on the market while leveraging assets from the Garrison Managerial Accounting franchise Its manageable chapters and clear presentation point students toward understanding just as the needle of a compass provides direction to travelers *Engineering Technology Education in the United States* National Academy of Engineering, Committee on Engineering Technology Education in the United States, 2016-12-27 The vitality of the innovation economy in the United States depends on the availability of a highly educated technical workforce A key component of this workforce consists of engineers engineering technicians and engineering technologists However unlike the much better known field of engineering engineering technology ET is unfamiliar to most Americans and goes unmentioned in most policy discussions about the US technical workforce Engineering Technology Education in the United States seeks to shed light on the status role and needs of ET education in the United States *Current Issues in American Law Enforcement* Harry W. More, 2008 **Catalog of Copyright Entries. Third Series** Library of Congress. Copyright Office, 1949 Includes Part 1A Books and Part 1B Pamphlets Serials and Contributions to Periodicals *The Routledge Companion to Cost Management* Falconer Mitchell, Hanne Nørreklit, Morten Jakobsen, 2013-08-22 Over the last two decades cost management has been an area of dynamic change and development This is evident in the extensive inventory of new high profile techniques that have emerged With cost management now firmly established as a distinct sub discipline within management accounting The Routledge Companion to Cost Management is a timely reference volume covering both practical developments and research in this area Topics covered include Cost control issues Cost analysis and decision making Cost management systems Environmental cost management With chapters from an international team of contributors this prestigious companion will prove an indispensable addition to any library with aspirations of keeping up to date with the world of accounting **Health Services Reports**, 1997 *Principles of Social Research Methodology* M. Rezaul Islam, Niaz Ahmed Khan, Rajendra Baikady, 2022-10-26 This book is a definitive comprehensive understanding to social science research methodology It covers both qualitative and quantitative approaches The book covers the entire research process beginning with the conception of the research problem to publication of findings The text combines theory and practical application to familiarize the reader with the logic of research design the logic and techniques of data analysis and the fundamentals and implications of various data collection techniques Organized in seven sections and easy to read chapters the text emphasizes the importance of clearly defined research questions and well constructed practical explanations and illustrations A key contribution to the methodology literature the book is an authoritative resource for policymakers practitioners graduate and advanced research students and educators in all social science disciplines *Leadership and Personnel Management: Concepts, Methodologies, Tools, and Applications* Management Association, Information Resources, 2016-02-17 *InfoWorld*, 2000-01-17 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *Books in Print*, 1981 *The Routledge Companion to Auditing* David Hay, W. Robert

Knechel, Marleen Willekens, 2014-09-15 Auditing has been a subject of some controversy and there have been repeated attempts at reforming its practice globally This comprehensive companion surveys the state of the discipline including emerging and cutting edge trends It covers the most important and controversial issues including auditing ethics auditor independence social and environmental accounting as well as the future of the field This handbook is vital reading for legislators regulators professionals commentators students and researchers involved with auditing and accounting The collection will also prove an ideal starting place for researchers from other fields looking to break into this vital subject

*Cross-Sectoral Relations in the Delivery of Public Services* Andrea Bonomi Savignon, Luca Gnan, Alessandro Hinna, Fabio Monteduro, 2018-01-29 This volume presents and discusses evidence on collaboration between government businesses and non profits focusing on an inter organizational perspective of managing at the boundaries between sectors

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web 3 das eigene wohlgefuehl aktiv steigern ein wichtiger faktor fur mehr wohlbefinden wahrend der wechseljahre ist bewegung vor allem ausdauersport kann dazu beitragen wechseljahresbeschwerden zu lindern denn wenn der korper aktiv ist werden wohlfuehlhormone produziert

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web zyklusschwankungen wahrend der wechseljahre sind normal der eisprung wird immer seltener das ist auf den hormonabfall zurueckzufuehren doch das passiert nicht von jetzt auf gleich die hormonproduktion der eierstocke variiert stark weshalb sie auch in den wechseljahren verhuten sollten

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web jan 31 2023 der fachbegriff fur die wechseljahre lautet klimakterium meist beginnen die wechseljahre ab dem alter von 40 bis 45 jahre die eierstocke produzieren allmahlich weniger geschlechtshormone der eisprung bleibt haufiger aus die fruchtbarkeit nimmt ab die monatsblutungen kommen oft unregelmaiger die zyklen sind kurzer oder langer

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web kommen frauen in die wechselfahre ändert sich das zusammenspiel der hormone in ihrem körper die veränderungen können mit beschwerden wie hitzewallungen schlafstörungen oder stimmungsschwankungen einhergehen mit unterschiedlichen mitteln lassen sich diese aber lindern

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web zu den sogenannten vorzeitigen wechselfahren kommt es zum beispiel anlagebedingt bei autoimmunerkrankungen durch strahlen oder chemotherapie oder nach entfernung der eierstöcke zum beispiel wegen eierstockkrebs oder endometriose hinweis auch starkes rauchen führt dazu dass die wechselfahre früher beginnen ursache ist die

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web wie äußern sich die wechseljahre die wechseljahre kündigen sich meistens mit zyklusstörungen in form von unregelmäßigen blutungen an manche frauen leiden im verlauf unter zahlreichen beschwerden wie hitzewallungen schweißausbrüchen kopfschmerzen oder schlafstörungen

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web jul 10 2023 es gibt viele ratgeber für frauen in den wechseljahren die einen empfehlen den sanften weg und verstehen darunter dass frauen ohne hormone durch die wechseljahre kommen müssen die anderen preisen die neue hormonersatztherapie als mittel zu mehr gesundheit und attraktivität im alter

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web frauen erleben die wechseljahre sehr unterschiedlich nur wenige haben über längere zeit starke beschwerden ab etwa mitte vierzig verringert der körper allmählich die produktion des weiblichen geschlechtshormons Östrogen die monatlichen blutungen werden unregelmäßig und bleiben schließlich ganz aus

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web in dem neuen ratgeber gesundheit können sich frauen umfassend über die ihre zweite lebenshälfte bestimmende phase der wechseljahre informieren die veränderungen im hormonhaushalt die stattfinden typische beschwerden und ihre ursachen und die vorzüge der neuen hormontherapien in der behandlung

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