

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 2a Answers

Robert M. Swanson



Accounting Reinforcement Activity 2a Answers:

Whispering the Strategies of Language: An Emotional Quest through **Accounting Reinforcement Activity 2a Answers**

In a digitally-driven earth wherever displays reign great and quick conversation drowns out the subtleties of language, the profound secrets and emotional nuances concealed within words frequently move unheard. Yet, situated within the pages of **Accounting Reinforcement Activity 2a Answers** a fascinating fictional treasure blinking with fresh thoughts, lies an exceptional journey waiting to be undertaken. Composed by a skilled wordsmith, this enchanting opus encourages readers on an introspective trip, gently unraveling the veiled truths and profound influence resonating within the cloth of each and every word. Within the emotional depths with this moving evaluation, we can embark upon a heartfelt exploration of the book is core subjects, dissect their captivating writing model, and yield to the powerful resonance it evokes strong within the recesses of readers hearts.

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