

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

Reinforcement Activity 1 B Answers

Debbie Routh



Reinforcement Activity 1 B Answers:

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analysis for reading selections and answer keys **Reading Engagement, Grade 7** Sitter,2008-08-28 Get your students engaged in a love of reading with this exceptional classroom supplement It provides instructional reading practice for below average and or reluctant readers independent reading activities for the average reader and supplemental reading for the more competent readers in your classroom Designed with high interest low readability stories perfect for students in seventh grade it also includes a reading level analysis for reading selections and answer keys Mark Twain Media Publishing Company specializes in providing captivating supplemental books and decorative resources to complement middle and upper grade classrooms Designed by leading educators the product line covers a range of subjects including mathematics sciences language arts social studies history government fine arts and character Mark Twain Media also provides innovative classroom solutions for bulletin boards and interactive whiteboards Since 1977 Mark Twain Media has remained a reliable source for a wide variety of engaging classroom resources **Learning About Atoms, Grades 4 - 8** Knorr,2009-08-25 Connect students in grades 4 and up with science using Learning about Atoms This 48 page book covers topics such as the development of the theory of the atom atomic structure the periodic table isotopes and researching famous scientists Students have the opportunity to create a slide show presentation about elements while using process skills to observe classify analyze debate design and report The book includes vocabulary crossword puzzles a quiz show review game a unit test and answer keys **Reinforcement in EFL Classrooms: With Lots of Sample Instruments - Rajawali Pers** A.A.I.N. Marhaeni,2021-07-21 *Psychology: A Concise Introduction* Richard A. Griggs,2005-03-18 This text explores the territory of the introductory psychology course with both brevity and clarity Griggs draws on his classroom experience and extensive research in his choice of the core concepts in psychology *HIV/AIDS Training Resource Kit* Peace Corps (U.S.). Information Collection and Exchange,2008 Kit provides session plans fact sheets and other resources to help tailor HIV AIDS training in pre service training and in service training to the needs of various groups of trainees and Volunteers **Biology, HIV/AIDS Training Resource Kit** ,2008 *HIV/AIDS Training Resource Kit* ,2008 **Cool English Level 1 Teacher's Guide with Class Audio CD and Tests CD** Herbert Puchta,Guenter Gerngross,Raquel Royo,2005-09-19 Cool English is a 6 level contemporary version of Join In It is organized in lesson plans for each class session These lesson plans give suggestions on different ways of exploiting the activities plus extra ideas and materials It includes clear and concise instructions with step by step explanations which simplify lesson planning for the teacher The guide is interleaved with the Pupil s Book and contains all the tape scripts The Audio CD for the teacher contains all the songs and the recordings from the Pupil s Book as well as the listening tests The Tests CD contains pdfs of assessment tests for this level *Hands-on Science 5 Tm* ,
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