

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 Part B Answers 228

Michael Rajnik



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Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 **Resources in Education** ,1984
Merrill Earth Science Ralph M. Feather, Susan Leach Snyder, Dale T. Hesser, 1995 *Cumulated Index Medicus* ,1968
Parliamentary Socialisation M. Rush, P. Giddings, 2011-07-26 This first book length study of the socialisation of MPs uses questionnaire data gathered over two Parliaments 1992-97 and 1997-2001 to find out how MPs learn about and what their attitudes are towards their role as a Member of Parliament. It analyzes their participation in debates, the use of Parliamentary Questions and committee work. *Flying Magazine* ,1944-10 **Resources in Education** ,1977 **Psychology** Philip G. Zimbardo, Ann L. Weber, 1994. The goal of the authors is to present an enriched view of psychological knowledge that combines the basic accumulated wisdom from scientific psychology with the contemporary views of human nature that emerge from the study of human diversity. **Monthly Index of Russian Accessions** ,1964 **Government Reports Announcements & Index** ,1986 *Cumulative Author Index to Psychological Abstracts* ,1978 *Monthly Index of Russian Accessions* Library of Congress. Processing Department, 1964 *Ceramic Abstracts* American Ceramic Society, 1992
Reader's Guide to Periodical Literature Supplement ,1951 **Biological Abstracts** Jacob Richard Schramm, 1959
Report ,1961 **Research in Education** ,1970-12 **U.S. Government Research and Development Reports Index** ,1968 **Government Reports Annual Index** ,1968 *Index of Dermatology* ,1972 Monthly Citations selected on current month's total MEDLARS input. Arrangement is by 5 main sections: subject headings, searched for the month, reviews, general clinical citations, bio science research citations, and authors. The National Institute of Arthritis, Metabolism and Digestive Diseases became the publisher in April 1972.

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In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing in short supply of extraordinary. Within the captivating pages of **Reinforcement Activity 1 Part B Answers 228** a literary masterpiece penned by a renowned author, readers attempt a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting effect on the hearts and minds of those who partake in its reading experience.

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