Reinforcement B page 228. Completing an Accounting Cycle.

Using the working papers from Part A.

- 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
- Post adjusting and closing entries to the ledger Use Ledger
- 7. Prepare a Post Closing Trial Balance. New Template
- Resubmit packet.

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

Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense	250 175 100
Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	175
University Acct. Rec. Midwest College Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	100
Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense 3	
Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	525
Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	200
Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	400
Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	120
Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	15,000
Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	1,200
Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Insurance Expense Miscellaneous Expense Rent Expense	6,090
Miscellaneous Expense Rent Expense	300
Rent Expense	
	307
Down his Eventure of	1,800
repair expense	455
Supplies Expense	
Utilities Expense	

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

Lauren Gardner

Reinforcement Activity 1 B Answers:

ESL - Reinforcement Activity Book Tommie A. Shider, 2016-02-01 The ESL Reinforcement Activity Book is filled with innovative fun and hands on activities to reinforce various English concepts for limited English Proficient learners It addresses Basic Expressions Self Identification questions and answers as well as basic and advanced grammatical patterns and usages The activities are designed to allow students to work independently in groups or in pairs to reinforce the concepts Activities can be modified to address the four language domains listening speaking reading and writing Usage and implementation of all activities are explained along with suggested activities Students will enjoy using and enhancing their English proficiency with the assortment of fun activities provided in the ESL Reinforcement Activity Book Cells, Grades 4 - 8 Routh, 2008-09-02 Connect students in grades 4 and up with science using Learning about Cells In this 48 page resource students learn what cells are the parts of cells how cells live and reproduce and how to use a microscope to view them It establishes a dialogue with students to encourage their interest and participation in creative and straightforward activities The book also includes a vocabulary list and a unit test This book supports National Science **Education Standards** Learning About DNA, Grades 4 - 8 Routh, 2008-09-03 Connect students in grades 4 and up with science using Learning about DNA This 48 page book covers topics such as DNA basics microscopes the organization of the cell mitosis and meiosis and dominant and recessive traits It reinforces lessons supporting the use of scientific process skills to observe analyze debate and report and each principle is supplemented by worksheets puzzles a research project a unit test and a vocabulary list The book also includes an answer key Reading Engagement, Grade 4 Sitter, 2008-08-28 Get students in grade 4 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers. The book includes high interest low readability stories a reading level analysis for reading selections and answer kevs **Learning About Birds, Grades 4 - 8** Debbie Routh, 2002-01-01 Bring the outside inside the classroom using Learning about Birds for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key Reading Engagement, Grade 5 Sitter, 2008-08-28 Get students in grade 5 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers. The book includes high interest low readability stories a reading level analysis for reading selections and answer keys Reinforcement in EFL Classrooms: With Lots of Sample Intruments - Rajawali Pers A.A.I.N. Marhaeni, 2021-07-21 Reading Engagement, Grade 3 Sitter, 2008-08-28 Get students in grade 3 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and

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Biology, HIV/AIDS Training Resource Kit ,2008 HIV/AIDS Training Resource Kit ,2008 Voyage 2 - Teacher's Book Amanda Rainger, Paul Rogers, 2003-05 Voyage is a French course with grammar and progression at its heart designed to help teachers cover all the requirements of the National Curriculum The course provides clear explanantions and a variety of practice activities making learning and teaching easier It fully integrates differentiation to meet the needs of a wide ability range and includes regular assessments such as end of unit tests at Key Stage 3 and examination practice at Key Stage 4 It addresses the information and communication technology component of the National Curriculum 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 *Learning About Vertebrates, Grades 4 - 8 Routh, 2009-08-24 Connect students in grades 4 and up with science using Learning about Vertebrates This 48 page book includes information about the seven major classes of vertebrates and uses scientific process skills such as observing classifying analyzing debating designing and reporting to discover the world of vertebrates The book includes questions reinforcement activities crossword puzzles table activities study sheets unit tests a bibliography and answer keys *Hands-on Science 5 Tm*, *Learning About Mammals, Grades 4 - 8 Debbie Routh, 2002-01-01 Bring the outside inside the classroom using Learning about Mammals for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key *Hands-on Science Preparatory Teacher's Manual1st Ed. 2001*,

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