

## **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 Accounting

**SA Dillow**



## **Reinforcement Activity 1 Part B Answers Accounting:**

## Decoding **Reinforcement Activity 1 Part B Answers Accounting**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Reinforcement Activity 1 Part B Answers Accounting**," a mesmerizing literary creation penned by a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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