

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

Victor M. Corman



Reinforcement Activity 1 Part B Answers Accounting:

This book delves into Reinforcement Activity 1 Part B Answers Accounting. Reinforcement Activity 1 Part B Answers Accounting is a vital topic that needs to be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Reinforcement Activity 1 Part B Answers Accounting, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Reinforcement Activity 1 Part B Answers Accounting
 - Chapter 2: Essential Elements of Reinforcement Activity 1 Part B Answers Accounting
 - Chapter 3: Reinforcement Activity 1 Part B Answers Accounting in Everyday Life
 - Chapter 4: Reinforcement Activity 1 Part B Answers Accounting in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Reinforcement Activity 1 Part B Answers Accounting. The first chapter will explore what Reinforcement Activity 1 Part B Answers Accounting is, why Reinforcement Activity 1 Part B Answers Accounting is vital, and how to effectively learn about Reinforcement Activity 1 Part B Answers Accounting.
 3. In chapter 2, this book will delve into the foundational concepts of Reinforcement Activity 1 Part B Answers Accounting. This chapter will elucidate the essential principles that need to be understood to grasp Reinforcement Activity 1 Part B Answers Accounting in its entirety.
 4. In chapter 3, the author will examine the practical applications of Reinforcement Activity 1 Part B Answers Accounting in daily life. This chapter will showcase real-world examples of how Reinforcement Activity 1 Part B Answers Accounting can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Reinforcement Activity 1 Part B Answers Accounting in specific contexts. This chapter will explore how Reinforcement Activity 1 Part B Answers Accounting is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Reinforcement Activity 1 Part B Answers Accounting. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Reinforcement Activity 1 Part B Answers Accounting.

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