

## CHAPTER 8 REINFORCEMENT ACTIVITY 1 – PART B

### PAGE 228 IN TEXTBOOK

Use the general ledgers below.

#### EXTREME ADVENTURES

In May of the current year, Brian Dawson starts a service business called Extreme Adventures. The business provides adventure trips throughout the world, such as trekking in the Himalayas and helo skiing in Colorado. The business rents the facilities in which it operates, pays the utilities, and is responsible for maintenance. Extreme Adventures charges clients for each trip. Most of Extreme Adventures' sales are for cash. However, two private schools use Extreme Adventures for some physical education classes. These schools have an account with Extreme Adventures.

#### WORK SHEET

**Instructions:**

12. Prepare a trial balance on the work sheet given below. Use a one-month fiscal period ended May 31 of the current year.
13. Analyze the following adjustment information into debit and credit parts. Record the adjustments on the work sheet.

#### Adjustment Information, May 31

Supplies on hand	\$	625.00
Value of prepaid insurance		1,100.00

#### ADJUSTING ENTRIES

**Instructions:**

19. Use page 3 of the journal. Journalize and post the adjusting entries.

#### CLOSING ENTRIES

**Instructions:**

20. Continue using page 3 of the journal. Journalize and post the closing entries.

#### POST-CLOSING TRIAL BALANCE

14. Total and rule the Adjustments columns.
15. Extend the up-to-date account balances to the Balance Sheet and Income Statement columns.
16. Complete the work sheet.

#### FINANCIAL STATEMENTS

**Instructions:**

17. Prepare an income statement. Figure and record the component percentages for sales, total expenses, and net income. Round percentage calculations to the nearest 0.1%.
18. Prepare a balance sheet.

**Instructions:**

21. Prepare a post-closing trial balance.

# Chapter 5 Reinforcement Activity 1a

**Lei Shi**

A decorative graphic element consisting of a semi-circular shape with a red-to-white gradient, positioned to the right of the author's name.

## Chapter 5 Reinforcement Activity 1a:

Addison-Wesley Introduction to Physical Science Michael B. Leyden, 1988      **Century 21 Accounting** Swanson, Melanie H. Ross, Hanson, Gilbert, 1994      **The Circuitry of the Human Spinal Cord** Emmanuel Pierrot-Deseilligny, David Burke, 2006-05-23 Surveys the control of human spinal cord circuits in normal movement and in disease states      **Adaptive Dynamics** J. E. R. Staddon, 2001 In this book J E R Staddon proposes an explanation of behavior that lies between cognitive psychology which seeks to explain it in terms of mentalistic constructs and cognitive neuroscience which tries to explain it in terms of the brain Staddon suggests a new way to understand the laws and causes of learning based on the invention comparison testing and modification or rejection of parsimonious real time models for behavior The models are neither physiological nor cognitive they are behavioristic Staddon shows how simple dynamic models can explain a surprising variety of animal and human behavior ranging from simple orientation reflexes and habituation through feeding regulation operant conditioning spatial navigation stimulus generalization and interval timing      **Human Heritage** Miriam Greenblatt, Peter S. Lemmo, 2001 A world history textbook chronicling the rise of Western and Eastern civilizations Includes photos art illustrated charts vocabulary exercises and review questions      **Aircrew Survival Equipmentman 1 & C.** United States. Bureau of Naval Personnel, 1971      **Glencoe Science**, 2002      **Te HS&T a** Holt Rinehart & Winston, Holt, Rinehart and Winston Staff, 2004-02      The Behavioral Sciences and Health Care Olle Jane Z. Sahler, John E. Carr, Julia B. Frank, João V. Nunes, 2017-08-25 Behavioral sciences for the next generation of health care providers including practical features such as chapter review questions and an annotated practice exam The fourth edition of The Behavioral Sciences and Health Care is an invaluable resource for those educating the next generation of physicians and other health care providers This easy to use text presents succinct information about a wide variety of neurological social and psychological sciences from a unified perspective of the complex evolutionary processes of gene individual environmental interaction breathing new life into the biopsychosocial model so essential to understanding human behavior The book is organized in sections covering Regulatory Systems Basic and Higher Order Homeostatic Systems Development Through the Life Cycle Social and Cultural Issues Societal and Behavioral Health Challenges The Health Care System Policy and Economics The Clinical Relationship and Psychopathology In this edition numerous chapters have been extensively revised to include the most up to date information and to integrate the DSM 5 classification A new chapter deals with pain and a new appendix on psychological testing has been added Each chapter begins with guidance questions and ends with current recommended readings resources and review questions A complete 335 question and answer multiple choice USMLE type exam section not only allows readers to assess how well they have learned the material but also highlights important points and adds additional specific information to supplement the text This text is particularly suited for use in systems based and casebased curricula that can be used creatively in flipped classrooms and other active learning environments Accessible and clear without oversimplification the

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