

Extreme Adventures

Work Sheet

For Month Ended May 31, 20--

ACCOUNT TITLE	TRIAL BALANCE		ADJUSTMENTS		INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	13683.00						13683.00	
Petty Cash	250.00						250.00	
Accts. Rec.—Matterhorn Univ.	175.00						175.00	
Accts. Rec.—Midwest College	100.00						100.00	
Supplies	1525.00			900.00			625.00	
Prepaid Insurance	1200.00			1000.00			1100.00	
Accts. Pay.—Drama Supplies		400.00						400.00
Accts. Pay.—Grooming Supplies		120.00						120.00
Brian Dawson, Capital		15000.00						15000.00
Brian Dawson, Drawing	1200.00						1200.00	
Income Summary								
Sales		6090.00				6090.00		
Advertising Expense	300.00				300.00			
Insurance Expense			100.00		100.00			
Miscellaneous Expense	307.00				307.00			
Rent Expense	1800.00				1800.00			
Repair Expense	455.00				455.00			
Supplies Expense			900.00		900.00			
Utilities Expense	615.00				615.00			
	21610.00	21610.00	1000.00	1000.00	4477.00	6090.00	17133.00	15520.00
Net Income					1613.00			1613.00
					6090.00	6090.00	17133.00	17133.00

Accounting Reinforcement Activity Answers

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Century 21 Accounting, 2000 **Century 21 Accounting** Kenton E. Ross, 2000 *Century 21 Accounting* Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Automated Accounting 7.0 Dale H. Klooster, Warren Allen, 1997 The most up to date version of this popular instructional computerized accounting program is now available for Windows This software offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the program with ease **Principles of Accounting** Belverd E. Needles, 1996 Basic Language Skills Charles Reigel, 1982

Financial Accounting Robert W. Ingram, Thomas L. Albright, Bruce A. Baldwin, 2004 Now in its fifth edition this text is written for use in introductory accounting courses for students with no prior knowledge of the subject This edition comes with an alternate set of end of chapter exercises on an accompanying CD ROM **The Balance Sheet**, 1987 **Im Ch 16-26 Finman/Managerial** Reeve, FESS, Warren, 2004-02 Basic Financial Accounting Arthur Lawrence Thomas, Sanjoy Basu, 1972 *Student Workbook for How 8: Handbook for Office Workers* James Clark, Lyn Clark, 1997-09-05 Now in its Eighth Edition this ideal reference is designed to help business writers and office personnel prepare written business communication This guide offers easy to find solutions to the most frequently asked questions in grammar spelling punctuation document formatting number usage and much more The new edition is completely update to reflect the needs of today s electronic office and features expanded coverage of E mail and Internet communication Wkbk T/a How 10 Hdbk Off Work Clark, Dr James L Clark, Lyn R Clark, 2003-04 *Tune-up on Corporate Tax Issues* United States. Congress. Senate. Committee on Finance, 2006 *Research on Professional Responsibility and Ethics in Accounting* Tara J. Shawver, 2024-05-30 *Research on Professional Responsibility and Ethics in Accounting* Volume 26 explores many aspects across professional responsibility and ethics in accounting including changing auditing approaches whistleblowing fraudulent practices the impact of communications and the impact Covid 19 has had on corporate social responsibility **Accounting the Easy Way** Peter J. Eisen, 1995 A general highly informative overview of accounting that explains all important topics including the accounting equation financial statements recording adjusting closing and reversing entries differences between partnership and corporate accounting Contains exercises with solutions throughout *College Accounting Student Edition Chapters 1-13* John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19 *College Accounting* continues to offer its trademark short learning segments followed by self review questions and answers This book has been thoroughly revised and given a new visual design The book also includes more real world examples than ever high interest problems and activities in text help classroom tested features and support for a variety of software packages The new edition continues to be the most current and thorough text available and provides solid coverage of accounting concepts and principles Fundamentals of Accounting Course Kenton E. Ross, 2004 This introductory accounting text presents a complete accounting cycle of a

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