

*Extreme Adventures*

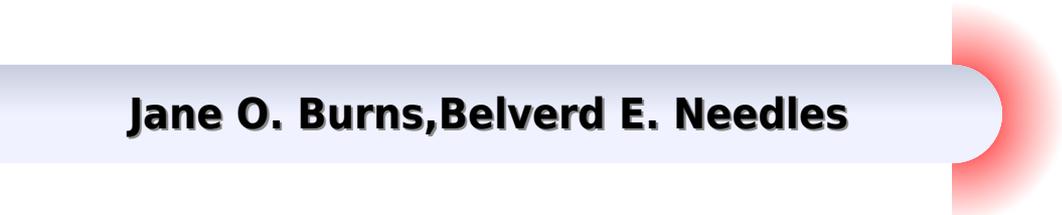
*Work Sheet*

*For Month Ended May 31, 20--*

ACCOUNT TITLE	TRIAL BALANCE		ADJUSTMENTS		INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	1368300						1368300	
Petty Cash	25000						25000	
Accts. Rec.—Matterhorn Univ.	17500						17500	
Accts. Rec.—Midwest College	10000						10000	
Supplies	152500			90000			62500	
Prepaid Insurance	120000			10000			110000	
Accts. Pay.—Drug Supplies		40000						40000
Accts. Pay.—Grocery Supplies		12000						12000
Brian Dawson, Capital		1500000						1500000
Brian Dawson, Drawing	120000						120000	
Income Summary								
Sales		609000				609000		
Advertising Expense	30000				30000			
Insurance Expense			10000		10000			
Miscellaneous Expense	30700				30700			
Rent Expense	180000				180000			
Repair Expense	45500				45500			
Supplies Expense			90000		90000			
Utilities Expense	61500				61500			
	2161000	2161000	100000	100000	447700	609000	1713300	1552000
Net Income					161300			161300
					609000	609000	1713300	1713300

# Accounting Reinforcement Activity Answers

**Jane O. Burns, Belverd E. Needles**



## Accounting Reinforcement Activity Answers:

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

business organized as a corporation Topics include analyzing transactions journalizing posting petty cash financial statements and adjusting and closing entries Accounting concepts are introduced using a modern business with owners that students can relate to in each cycle *Glencoe Accounting* Donald J. Guerrieri,Haber,Hoyt,Turner,1995 *Accounting Education for the 21st Century* Jane O. Burns,Belverd E. Needles,2014-06-28 Accounting practice whether in business or government is more dynamic more complex and addresses a wider array of issues than it did as little as five years ago Significant and rapid social political technological and economic changes are taking place in the world economy and it is increasingly recognised that accountants in all countries play a key role in the process of economic development Accounting education is undergoing a thorough review on a worldwide basis and major developments are taking place to produce quality accounting education that can keep pace with dramatic world change This book provides an up to date view of the state of accounting education throughout the world and focusses on the global challenges facing accounting education as we approach the millenium **Ch 1-12 W/Wrkppr-Acct** Warren/Reeve/Fess,Carl S. (Carl S. Warren) Warren,James M. Reeve,Philip E. Fess,2005-06

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