

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 1 Answers

SA Dillow



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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 **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 *Library Media Skills Teaching Guide* Kay P. Bland,1990 The Balance Sheet ,1986 Proceedings of the 1993 Connectionist Models Summer School Michael C. Mozer,Paul Smolensky,David S. Touretzky,Jeffrey L. Elman,Andreas S. Weigend,2014-03-05 The result of the 1993 Connectionist Models Summer School the papers in this volume exemplify the tremendous breadth and depth of research underway in the field of neural networks Although the slant of the summer school has always leaned toward cognitive science and artificial intelligence the diverse scientific backgrounds and research interests of accepted students and invited faculty reflect the broad spectrum of areas contributing to neural networks including artificial intelligence cognitive science computer science engineering mathematics neuroscience and physics Providing an accurate picture of the state of the art in this fast moving field the proceedings of this intense two week program of lectures workshops and informal discussions contains timely and high quality work by the best and the brightest in the neural networks field Resources in Education ,1976 **Management Accounting** Don R. Hansen,Maryanne M. Mowen,2003 Fundamentals of management accounting are introduced in this text for accounting majors and nonmajors with a background in basics of financial accounting Chapter opening scenarios based on real world settings plus realistic examples and photos illustrating practical applications of management acco **Jacob Spon** Roland Étienne,Jean-Claude Mossière,1995 **Billboard** ,1977-04-09 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends Matter, Building Block of the Universe ,1993 **Contractor** ,1916 *Shipbuilding and Shipping Record* ,1920 **The Lancet** ,1919 **The Economist** ,1929 Rock Products ,1906 *The Farmers' Advocate and Home Magazine* ,1930 **Sales Management** ,1924

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