Name:	Date:	Per:	
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Automated Reinforcement Activity 1-Part A & B		

#### Instructions:

<u>Part I</u>: First journalize the transactions for Extreme Adventures following the instructions for part A of the problem. Next journalize adjustments and closing entries as described in part B of the problem. Make sure you have printed the following reports from the automated accounting program prior to answering the questions in part II. (84 points)

- a. Trial Balance
- b. General Journal for all transactions
- c. General Ledger
- d. Income Statement
- e. Balance sheet
- f. Post Closing Trial Balance
- g. Bank Reconciliation

Part II Answer the questions below on a separate piece of paper. Make sure you number your answers to match the question you are answering. (33 points)

- Explain how the general journal, general ledger and trial balance relate to each other. (4)
- How many checks were written in this problem? What is the best report to use to get this information? (4)
- 3. How much does the business owe to creditors? (2)
- Who are Extreme Adventures "on account" customers and how much do they
  owe in total? (2)
- What is the biggest monthly expense? What expenses do you think are missing from May's transactions? In other words as the business grows what other expenses might they have? (2)
- Did the business make or lose money? How much did it make or lose? How was the loss or gain calculated? (3)
- 7. Review your trial balance and create the accounting equation. @ (6)
- Review your chart of accounts and transactions, what accounts would you
  recommend the business add to their list. You need to come up with at least 2;
  include the account name and number for each. (4)
- Compare the assets to the liabilities. If you were a bank would you loan this company money. In other words do you think they are a good credit risk? Do they have the ability to repay their debt? Explain your answers (4)
- 10. How does the automated software balance sheet differ from the manual balance sheet we created in class? (2)

# **Reinforcement Activity 2 Part A Answer Key**

**Nicholas Shea** 

#### **Reinforcement Activity 2 Part A Answer Key:**

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Kid's Box Starter Teacher's Book Lucy Frino, Caroline Nixon, Michael Tomlinson, 2014-06-26 Second edition of this popular course for young learners now seven levels including Starter Well loved by children and teachers the world over Kid s Box is bursting with bright ideas to inspire you and your pupils Perfect for general use the course also fully covers the syllabus of the Cambridge Young Learners English YLE tests preparing your students for success at Starters Movers and Flyers The interleaved Teacher's Book contains comprehensive notes as well as extra activities photocopiable pages and classroom ideas to inspire both teacher and students **Algebra Teacher's Activities Kit** Judith A. Muschla, Gary R. Muschla, Erin Muschla-Berry, 2015-12-21 Help your students succeed with classroom ready standards based activities The Algebra Teacher's Activities Kit 150 Activities That Support Algebra in the Common Core Math Standards helps you bring the standards into your algebra classroom with a range of engaging activities that reinforce fundamental algebra skills This newly updated second edition is formatted for easy implementation with teaching notes and answers followed by reproducibles for activities covering the algebra standards for grades 6 through 12 Coverage includes whole numbers variables equations inequalities graphing polynomials factoring logarithmic functions statistics and more and gives you the material you need to reach students of various abilities and learning styles Many of these activities are self correcting adding interest for students and saving you time This book provides dozens of activities that Directly address each Common Core algebra standard Engage students and get them excited about math Are tailored to a diverse range of levels and abilities Reinforce fundamental skills and demonstrate everyday relevance Algebra lays the groundwork for every math class that comes after it so it s crucial that students master the material and gain confidence in their abilities The Algebra Teacher s Activities Kit helps you face the challenge well armed with effective activities that help students become successful in algebra class and beyond **Learning to Teach Reading in the Elementary School** Joanne P. Olson, Martha H. Dillner,1982 Sentence Skills John Langan, 2003 Chemical Reactions in Liquid and Solid Phase Gennadii Efremovich Zaikov, Alfonso Jiménez, 2003 This collection examines the influence of liquid and solid states during radical ionic

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HBJ Health: Teacher's edition ,1987

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