Reinforcement B page 228. Completing an Accounting Cycle.

Using the working papers from Part A.

- Create a Worksheet Use the numbers below to complete the Worksheet. (See Dec. 3 template) Place
 the Adjustment information in Balance Sheet section: determine adjusting entry value DO NOT
 WRITE THE BOOK AMOUNT IN ADJUSTMENTS COLUMNS.
- 2. Determine Net Income or Net Loss Finish bottom of worksheet as needed.
- 3. Create an Income Statement. New Template
- 4. Create an extended balance sheet-with capital detail. New Template
- 5. Record adjusting and closing entries in a journal New Template
- Post adjusting and closing entries to the ledger Use Ledger
- 7. Prepare a Post Closing Trial Balance. New Template
- Resubmit packet.

Trial Balance: Revise packet information to update with these values. Use same ledger to update values

Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense	250 175 100
Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	175
University Acct. Rec. Midwest College Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	100
Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense 3	
Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	525
Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	200
Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	400
Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	120
Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	15,000
Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	1,200
Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Insurance Expense Miscellaneous Expense Rent Expense	6,090
Miscellaneous Expense Rent Expense	300
Rent Expense	
	307
Down his Eventure of	1,800
repair expense	455
Supplies Expense	
Utilities Expense	

Adjusting Entries: The new information at the end of the month is the following (pg. 228)

Supplies on hand—the actual amount you have to use \$625

Value of Prepaid Insurance \$1,100

Reinforcement Activity 1 Part B Answers 228

ML Morrison

Reinforcement Activity 1 Part B Answers 228:

Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Dispute Settlement in the UN Convention on the Law of the Sea Natalie Klein, 2005-01-06 The United Nations Convention on the Law of the Sea is one of the most important constitutive instruments in international law Not only does this treaty regulate the uses of the world's largest resource but it also contains a mandatory dispute settlement system an unusual phenomenon in international law While some scholars have lauded this development as a significant achievement others have been highly sceptical of its comprehensiveness and effectiveness This book explores whether a compulsory dispute settlement mechanism is necessary for the regulation of the oceans under the Convention The requisite role of dispute settlement in the Convention is determined through an assessment of its relationship to the substantive provisions Klein firstly describes the dispute settlement procedure in the Convention She then takes each of the issue areas subject to limitations or exceptions to compulsory procedures entailing binding decisions and analyses the interrelationship between the substantive and procedural rules Resources in Education ,1992 Cumulated Index Medicus, 1974 Towards embodied artificial cognition: TIME is on my side Michail Maniadakis, Marc Wittmann, Sylvie Droit-Volet, Yoonsuck Choe, 2015-06-05 From the moment of birth humans and animals are immersed in time all experiences and actions evolve in time and are dynamically structured The perception of time is thus a capacity indispensable for the control of perception cognition and action The last 10 years have witnessed a remarkable resurgence of interest in timing and time perception with a continuously increasing number of researchers exploring these innate abilities However existing robotic systems largely neglect the key role of time in cognition and action This is a major barrier for accomplishing the long term goal of symbiotic human robot interaction The critical question is how is time instantiated in a biological system and how can it be implemented in an artificial system Recent years have for example seen an increasing focus on the relationship between affective states and the experience of time The influence of affective states on subjective time seems to depend on the embodiment of emotions intertwined affective and interoceptive states may create our subjective experience of time Since robotic systems are in essence embodied information processing systems that interact with the real world we hope to inspire a reciprocal exchange of ideas between the field of Robotics and the Cognitive Neurosciences In this research topic we call researchers from different disciplines Robotics Neurosciences and Psychology to present their empirical work their models or reviews on the question of how time judgments are instantiated in biological and artificial systems Of particular interest are papers on time perception in humans and animals with a focused interest on embodied time perception i e the influence of affective and body states on time judgments Moreover the present Research Topic seeks to gather papers discussing the key role of time on different aspects of robotic cognition as well as modeling approaches We are interested in paving the way for a new generation of intelligent computational systems that incorporate the sense of time in their processing loop and thus accomplish more

efficient and more advanced cognitive capacities *Macworld*, 1986 **Selected References on Environmental Quality** as it Relates to Health, 1977 **Research in Education**, 1970-12 **Instructional Development Paradigms** Charles R. Dills, A. J. Romiszowski, 1997 An encyclopedic examination of competing paradigms in the areas of instructional design and development at all levels and in a variety of environments The 46 treatments feature the analysis of experienced scholars and

development at all levels and in a variety of environments The 46 treatments feature the analysis of experienced scholars an sometimes the authors of the particular theories under discussion which include topics in instructional development in its philosophical mode constructivism postmodernism systems approach as a cultural vantage point and in theory and application reviewing the effects of technology on class design the influences of semiotics the strategic advantages of constructivist instruction versus linear designs and modeling for applying design strategies from constructivism and cognitive theory to individualizing instruction with adult learners Annotation copyrighted by Book News Inc Portland OR

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