

Reinforcement B page 228. Completing an Accounting Cycle.

Using the working papers from Part A .

1. 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
6. Post adjusting and closing entries to the ledger Use Ledger
7. Prepare a Post Closing Trial Balance. New Template
8. Resubmit packet.

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

| | Debit | Credit |
|---|--------|--------|
| Cash | 13,683 | |
| Petty Cash | 250 | |
| Accounts Receivable—Matterhorn University | 175 | |
| Acct. Rec. Midwest College | 100 | |
| Supplies | 1,525 | |
| Prepaid Insurance | 1,200 | |
| Accts. Payable Dunn Supplies | | 400 |
| Accts. Payable Greenway Supplies | | 120 |
| Brian Dawson, Capital | | 15,000 |
| Brian Dawson, Drawing | 1,200 | |
| Income Summary | | |
| Sales | | 6,090 |
| Advertising Expense | 300 | |
| Insurance Expense | | |
| Miscellaneous Expense | 307 | |
| Rent Expense | 1,800 | |
| Repair Expense | 455 | |
| Supplies Expense | | |
| Utilities Expense | 615 | |
| | | |
| | | |

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 Answer Key

DP Hallahan



Reinforcement Activity 1 Part B Answer Key:

The book delves into Reinforcement Activity 1 Part B Answer Key. Reinforcement Activity 1 Part B Answer Key is a crucial topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Reinforcement Activity 1 Part B Answer Key, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Reinforcement Activity 1 Part B Answer Key
 - Chapter 2: Essential Elements of Reinforcement Activity 1 Part B Answer Key
 - Chapter 3: Reinforcement Activity 1 Part B Answer Key in Everyday Life
 - Chapter 4: Reinforcement Activity 1 Part B Answer Key in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Reinforcement Activity 1 Part B Answer Key. The first chapter will explore what Reinforcement Activity 1 Part B Answer Key is, why Reinforcement Activity 1 Part B Answer Key is vital, and how to effectively learn about Reinforcement Activity 1 Part B Answer Key.
 3. In chapter 2, this book will delve into the foundational concepts of Reinforcement Activity 1 Part B Answer Key. This chapter will elucidate the essential principles that must be understood to grasp Reinforcement Activity 1 Part B Answer Key in its entirety.
 4. In chapter 3, the author will examine the practical applications of Reinforcement Activity 1 Part B Answer Key in daily life. The third chapter will showcase real-world examples of how Reinforcement Activity 1 Part B Answer Key can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Reinforcement Activity 1 Part B Answer Key in specific contexts. This chapter will explore how Reinforcement Activity 1 Part B Answer Key is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Reinforcement Activity 1 Part B Answer Key. This chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Reinforcement Activity 1 Part B Answer Key.

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