

*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	13683.00						13683.00	
Petty Cash	250.00						250.00	
Accts. Rec.—Matterhorn Univ.	175.00						175.00	
Accts. Rec.—Midwest College	100.00						100.00	
Supplies	1525.00			900.00			625.00	
Prepaid Insurance	1200.00			1000.00			1100.00	
Accts. Pay.—Drama Supplies		400.00						400.00
Accts. Pay.—Grooming Supplies		120.00						120.00
Brian Dawson, Capital		15000.00						15000.00
Brian Dawson, Drawing	1200.00						1200.00	
Income Summary								
Sales		6090.00				6090.00		
Advertising Expense	300.00				300.00			
Insurance Expense			100.00		100.00			
Miscellaneous Expense	307.00				307.00			
Rent Expense	1800.00				1800.00			
Repair Expense	455.00				455.00			
Supplies Expense			900.00		900.00			
Utilities Expense	615.00				615.00			
	21610.00	21610.00	1000.00	1000.00	4477.00	6090.00	17133.00	15520.00
Net Income					1613.00			1613.00
					6090.00	6090.00	17133.00	17133.00

# Accounting Reinforcement Activity Answers

**Swanson, Melanie H.**  
**Ross, Hanson, Gilbert**

## Accounting Reinforcement Activity Answers:

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ethics in accounting including changing auditing approaches whistleblowing fraudulent practices the impact of  
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In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing lacking extraordinary. Within the captivating pages of **Accounting Reinforcement Activity Answers** a literary masterpiece penned with a renowned author, readers attempt a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting impact on the hearts and minds of those who partake in its reading experience.

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