

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.—Drum Supplies		400.00						400.00
Accts. Pay.—Greenway 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 1 Answers

ML Yell



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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 **Learning & Living in the 21st Century i Tm for H.s.' 2007 Ed. , The Balance Sheet**, 1986 *Resources in Education*, 1976-12 **College Accounting Student Edition Chapters 1-13** John Ellis Price, M. David Haddock, Horace R. Brock, 2001-09-19 College Accounting continues to offer its trademark short learning segments followed by self review questions and answers This book has been thoroughly revised and given a new visual design The book also includes more real world examples than ever high interest problems and activities in text help classroom tested features and support for a variety of software packages The new edition continues to be the most current and thorough text available and provides solid coverage of accounting concepts and principles *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 **Tune-up on Corporate Tax Issues** United States. Congress. Senate. Committee on Finance, 2006 *Artificial Intelligence in Sustainability Accounting and Assurance* Carmen Olsen, 2026-04-23 This book offers a comprehensive and timely exploration of Artificial Intelligence AI in sustainability accounting and assurance examining the intersection of sustainability and digitalization to shape future research and education in the field The volume critically engages with emerging literature and situates AI s role within the broader digitalization context A key contribution lies in its dual focus on sustainability accounting and assurance i e two interconnected accounting sub disciplines allowing for nuanced analysis of AI s transformative potential and evolving interdependencies between them The book analyzes technological advancements that shape or will potentially shape the fields of sustainability accounting assurance and their data Examples of such technologies include blockchain technology AI bots and the role of AI algorithms in sustainability data collection and analytics It assesses the role of digital and AI enabled ecosystems such as Information Systems IS Enterprise Resource Planning ERP systems and Accounting Information Systems

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