

CHAPTER 8 REINFORCEMENT ACTIVITY 1 – PART B

PAGE 228 IN TEXTBOOK

Use the general ledgers below.

EXTREME ADVENTURES

In May of the current year, Brian Dawson starts a service business called Extreme Adventures. The business provides adventure trips throughout the world, such as trekking in the Himalayas and helo skiing in Colorado. The business rents the facilities in which it operates, pays the utilities, and is responsible for maintenance. Extreme Adventures charges clients for each trip. Most of Extreme Adventures' sales are for cash. However, two private schools use Extreme Adventures for some physical education classes. These schools have an account with Extreme Adventures.

WORK SHEET

Instructions:

12. Prepare a trial balance on the work sheet given below. Use a one-month fiscal period ended May 31 of the current year.
13. Analyze the following adjustment information into debit and credit parts. Record the adjustments on the work sheet.

Adjustment Information, May 31

Supplies on hand	\$	625.00
Value of prepaid insurance		1,100.00

ADJUSTING ENTRIES

Instructions:

19. Use page 3 of the journal. Journalize and post the adjusting entries.

CLOSING ENTRIES

Instructions:

20. Continue using page 3 of the journal. Journalize and post the closing entries.

POST-CLOSING TRIAL BALANCE

South Western Century 21 Reinforcement Activity Part B

Robert M. Swanson, Kenton E. Ross



South Western Century 21 Reinforcement Activity Part B:

Century 21 Accounting Kenton E. Ross, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 2000 These Working Papers are to be used in the study of chapters 1-17 of C21 Accounting Multicolumn Journal Approach text Forms are provided for Work Together exercises On Your Own exercises Application Problems Mastery Problems Challenge Problems Reinforcement Activities 1 and 2 Printed on each page is the number of the problem in the textbook for which the form is to be used Also shown is a specific instruction number for which the form is to be used You may not have to use every form that is provided The pages are perforated so that they can be removed **Century 21 Accounting** Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Century 21 Accounting, Emphasizing Special Journal Robert M. Swanson, Kenton E. Ross, 1991 Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers Kenton E. Ross, Robert M. Swanson, 1986-07 **Century 21 Accounting** Robert M. Swanson, Kenton E. Ross, Hanson, 1983 **Work Pap/Sg Ch 1-20, C21 Acct** Robert M. Swanson, Kenton E. Ross, 1991-03 *Century 21 Accounting*, 1982 Research Grants Index National Institutes of Health (U.S.). Division of Research Grants, 1969 **Research Awards Index**, **Resources in Education**, 1986 **Cumulated Index Medicus**, 1994 **Energy Research Abstracts**, 1977 *Congressional Record* United States. Congress, 1966 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789-1824 the Register of Debates in Congress 1824-1837 and the Congressional Globe 1833-1873 Oil, Paint and Drug Reporter and New York Druggists' Price Current, 1920 Vols include the proceedings some summarized some official stenographic reports of the National Wholesale Druggists Association called 1882 Western Wholesale Druggists Association and of other similar organizations **Scientific and Technical Aerospace Reports**, 1979 **Index Medicus**, 2001-07 Vols for 1963 include as pt 2 of the Jan issue Medical subject headings **Century 21 Accounting, Chapters 11-18 - Working Papers** Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 Marketing Management in China Philip Kotler, Kevin Lane Keller, Taihong Lu, 2009 This adaptation provides hard to find and well researched China cases that offer insights while covering a wide variety of contexts spanning international companies operating in China to Chinese companies that are beginning to venture overseas *Operant Behavior* Werner K. Honig, 1966 *Bulletin of the Atomic Scientists*, 1969-02 The Bulletin of the Atomic Scientists is the premier public resource on scientific and technological developments that impact global security Founded by Manhattan Project Scientists the Bulletin's iconic Doomsday Clock stimulates solutions for a safer world

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