

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 A Accounting Answers

Raffaela Di Napoli



Reinforcement Activity 1 Part A Accounting Answers:

Century 21 Accounting ,2000 **Century 21 Accounting** Kenton E. Ross,2000 **Century 21 Accounting** Swanson,Melanie H. Ross,Hanson,Gilbert,1994 *Learning & Living in the 21st Century i Tm for H.s.' 2007 Ed. ,*

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 *Century 21 Accounting* Robert M. Swanson,Kenton E. Ross,1986

Fundamentals of Accounting Robert M. Swanson,1987 **Resources in Education** ,2001 *Seismic Design of Reinforced Concrete Structures for Controlled Inelastic Response* Comité euro-international du béton,1998 This detailed guide is designed to enable the reader to understand the relative importance of the numerous parameters involved in seismic design and the relationships between them as well as the motivations behind the choices adopted by the codes **Research in Education** ,1974 Modeling of Next Generation Digital Learning Environments Marc Trestini,2018-10-22 The emergence of social networks OpenCourseWare Massive Open Online Courses informal remote learning and connectivist approaches to learning has made the analysis and evaluation of Digital Learning Environments more complex Modeling these complex systems makes it possible to transcribe the phenomena observed and facilitates the study of these processes with the aid of specific tools Once this essential step is taken it then becomes possible to develop plausible scenarios from the observation of emerging phenomena and dominant trends This book highlights the contribution of complex systems theory in the study of next generation Digital Learning Environments It describes a realistic approach and proposes a range of effective management tools to achieve it **Proceedings fib Symposium in Athens Greece** FIB - International Federation for Structural Concrete,2003-05-01 Principles of Accounting Belverd E. Needles,1996 Army Reserve Magazine , Towards a rational understanding of shear in beams and slabs fib Fédération internationale du béton,2018-05-01 Reliable performance of beams and slabs in shear is essential for the safety and also for the serviceability of reinforced concrete structures A possible failure in shear is usually a brittle failure which underlines the importance of the correct specification of the load carrying capacity in shear The knowledge of performance in shear is steadily developing and it is now obvious that older structures were not always designed in accordance with contemporary requirements The increasing load mainly on bridges requires the assessment of existing structures often followed by their strengthening An appropriate understanding of actual performance of concrete structures in shear is therefore of primary interest The workshop which was held in Zurich in 2016 brought together a significant number of outstanding specialists working in the field of shear design who had a chance to exchange their opinions and proposals for improving the current knowledge of shear behaviour in beams and slabs The specialists came from different parts of the world which made the workshop general

and representative The workshop was organised by fib Working Party 2.2.1 Shear in Beams convened by O Bayrak which is a part of fib Commission 2 Analysis and Design Individual contributions mainly address shear in beams with low transversal reinforcement It is crucial because many existing structures lack such reinforcement Different theories e.g. Critical Shear Crack Theory CSCT Modified Compression Field Theory MCFT Multi Action Shear Model MASM etc were presented and compared with procedures used in selected national codes or in the fib Model Code 2010 The models for shear design were often based to a great extent on empirical experience The refined presented models tend to take into account the physical mechanisms in structures more effectively A brittle behaviour in shear requires not only to check the equilibrium and failure load but also to follow the progress of failure including the crack development and propagation stress redistribution etc The significance of the size effect which causes the nominal strength of a large structure to be smaller than that of a small structure was pointed out Nowadays the fibre reinforcement is used more than before since it allows significant labour costs savings in the construction industry The contribution of fibres is suitable for shear transfer It is very convenient that not only ordinary fibre reinforced elements were addressed but also the UHPFRC beams The production of this new material is indeed growing while the development of design recommendations has not been sufficiently fast Fatigue resistance of structures with low shear reinforcement is also an important issue which was also addressed in this bulletin It cannot be neglected in prestressed bridges which are exposed to dynamic loads A comprehensive understanding of the shear behaviour is necessary Although many laboratory experiments are carried out they are suitable only to a limited extent New testing methods are being developed and show promising results e.g. digital image correlation An actual structure performance should rather be tested on a large scale ideally on real structures under realistic loading conditions ii The papers presented in the bulletin are a basis for the discussion in view of the development of updated design rules for the new fib Model Code MC2020 which is currently under preparation fib Bulletins like this one dealing with shear help to transfer knowledge from research to design practice The authors are convinced that it will lead to better new structures design of as well as to savings and to a safety increase in older existing structures whose future is often decided now

Brick and Block Masonry Claudio Modena, F. da Porto, M.R. Valluzzi, 2016-11-03 Brick and Block Masonry Trends Innovations and Challenges contains the lectures and regular papers presented at the 16th International Brick and Block Masonry Conference Padova Italy 26-30 June 2016 In an ever changing world in which innovations are rapidly implemented but soon surpassed the challenge for masonry the oldest and most traditional building material is that it can address the increasingly pressing requirements of quality of living safety and sustainability This abstracts volume and full paper USB device focusing on challenges innovations trends and ideas related to masonry in both research and building practice will prove to be a valuable source of information for researchers and practitioners masonry industries and building management authorities construction professionals and educators

Proceedings of the 5th International Symposium for Intelligent Transportation and Smart City (ITASC)

Xiaoqing Zeng,Xiongyao Xie,Jian Sun,Limin Ma,Yinong Chen,2023-04-27 This book presents research advances in intelligent transportation and smart city in detail mainly focusing on green traffic and urban utility tunnels presented at the 5th International Symposium for Intelligent Transportation and Smart City ITASC 2022 held at Tongji University Shanghai on May 20 21 2022 It is also branch of the International Symposium on Autonomous Decentralized Systems ISADS 2023 Due to rapid development in the domain of intelligent transportation and smart city many popular topics are included such as the 2BMW system Bus Bike Metro and Walking transportation safety and environment protection urban utility design and application the application of BIM in the city design This book collects papers with high quality including some authoritative scholars and most experienced engineers latest achievements which will provide guidance to those both in universities and entrepreneurs in the field of transportation and urban planning The first conference in the ITASC series was held in 2013 as a workshop of the International Symposium on Autonomous Decentralized System ISADS in Mexico City The second to fourth were held in May 2015 2017 and 2019 respectively in Tongji University Shanghai **Jacob Spon Roland Étienne**,Jean-Claude Mossière,1995 **Advanced Intelligent Computing Technology and Applications** De-Shuang Huang,Xiankun Zhang,Wei Chen,2024-08-20 This 13 volume set LNCS 14862 14874 constitutes in conjunction with the 6 volume set LNAI 14875 14880 and the two volume set LNBI 14881 14882 the refereed proceedings of the 20th International Conference on Intelligent Computing ICIC 2024 held in Tianjin China during August 5 8 2024 The total of 863 regular papers were carefully reviewed and selected from 2189 submissions This year the conference concentrated mainly on the theories and methodologies as well as the emerging applications of intelligent computing Its aim was to unify the picture of contemporary intelligent computing techniques as an integral concept that highlights the trends in advanced computational intelligence and bridges theoretical research with applications Therefore the theme for this conference was Advanced Intelligent Computing Technology and Applications Papers that focused on this theme were solicited addressing theories methodologies and applications in science and technology **International Encyclopedia of Housing and Home** ,2012-10-09 Available online via SciVerse ScienceDirect or in print for a limited time only The International Encyclopedia of Housing and Home Seven Volume Set is the first international reference work for housing scholars and professionals that uses studies in economics and finance psychology social policy sociology anthropology geography architecture law and other disciplines to create an international portrait of housing in all its facets from meanings of home at the microscale to impacts on macro economy This comprehensive work is edited by distinguished housing expert Susan J Smith together with Marja Elsinga Ong Seow Eng Lorna Fox O Mahony and Susan Wachter and a multi disciplinary editorial team of 20 world class scholars in all Working at the cutting edge of their subject liaising with an expert editorial advisory board and engaging with policy makers and professionals the editors have worked for almost five years to secure the quality reach relevance and coherence of this work A broad and inclusive table of contents signals or testifies to detailed investigation of historical and

theoretical material as well as in depth analysis of current issues This seven volume set contains over 500 entries listed alphabetically but grouped into seven thematic sections including methods and approaches economics and finance environments home and homelessness institutions policy and welfare and well being Housing professionals both academics and practitioners will find The International Encyclopedia of Housing and Home useful for teaching discovery and research needs International in scope engaging with trends in every world region The editorial board and contributors are drawn from a wide constituency collating expertise from academics policy makers professionals and practitioners and from every key center for housing research Every entry stands alone on its merits and is accessed alphabetically yet each is fully cross referenced and attached to one of seven thematic categories whose wholes far exceed the sum of their parts

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