

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	1368300						1368300	
Petty Cash	25000						25000	
Accts. Rec.—Matterhorn Univ.	17500						17500	
Accts. Rec.—Midwest College	10000						10000	
Supplies	152500			90000			62500	
Prepaid Insurance	120000			10000			110000	
Accts. Pay.—Drug Supplies		40000						40000
Accts. Pay.—Grocery Supplies		12000						12000
Brian Dawson, Capital		1500000						1500000
Brian Dawson, Drawing	120000						120000	
Income Summary								
Sales		609000				609000		
Advertising Expense	30000				30000			
Insurance Expense			10000		10000			
Miscellaneous Expense	30700				30700			
Rent Expense	180000				180000			
Repair Expense	45500				45500			
Supplies Expense			90000		90000			
Utilities Expense	61500				61500			
	2161000	2161000	100000	100000	447700	609000	1713300	1552000
Net Income					161300			161300
					609000	609000	1713300	1713300

Accounting Reinforcement Activity 1 Answers

Don R. Hansen, Maryanne M. Mowen

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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

AIS in accounting for sustainability data and assurance Bringing together 14 international scholars and practitioners the book provides diverse critical perspectives on how AI may both advance and complicate sustainability practices It highlights unintended positive and negative effects of implementing digital and AI tools addressing ethical considerations such as professional skepticism This serves as an informative resource for researchers academics and postgraduate students offering understanding of how digital and AI tools enhance or challenge sustainability reporting assurance and data practices

Constructor ,1926 **Transactions** Society of Naval Architects and Marine Engineers (U. S.),1990 **Glencoe Accounting** Donald J. Guerrieri,Haber,Hoyt,Turner,1995 **Management Accounting** ,1976 **Payroll Records and Procedures** Merle W. Wood,1989 **The American Contractor** ,1921 **National Union Catalog** ,1973 Includes entries for maps and atlases

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