

File was found and ready to download!
UPDATED 14 HOURS AGO

Fastest Source: [usenet.nl](#)

Click the **download button** and select one of the found **cloud sources**.

6.4 2865 VIEWS

[Download](#) SECURE SCANNED

You need to [log in](#) before you can post comments.

[Navigation](#) [Registration](#) [FAQ](#)

[Daisydestructionvideocompletozip](#)

1. Reinforcement Activity 1B - Completing the work sheet

As A2

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	13 683 00						13 683 00	
Petty Cash	250 00						250 00	
Accts. Rec.-Matterhorn Univ.	175 00						175 00	
Accts. Rec.-Midwest College	100 00						100 00	
Supplies	1 525 00			900 00			625 00	
Prepaid Insurance	1 200 00			100 00			1 100 00	
Accts. Pay.-Dunn Supplies		400 00						400 00
Accts. Pay.-Greenway Supplies		120 00						120 00
Brian Dawson, Capital		15 000 00						15 000 00
Brian Dawson, Drawing	1 200 00						1 200 00	
Income Summary								
Sales		6 090 00				6 090 00		
Advertising Expense	300 00				300 00			
Insurance Expense			100 00		100 00			
Miscellaneous Expense	307 00				307 00			
Rent Expense	1 800 00				1 800 00			
Repairs Expense	455 00				455 00			
Supplies Expense			900 00		900 00			
Utilities Expense	615 00				615 00			
	21 610 00	21 610 00	1 000 00	1 000 00	4 477 00	6 090 00	17 103 00	15 520 00
Net Income					1 613 00			1 583 00
					6 090 00	6 090 00	17 103 00	17 103 04

[Daisydestructionvideocompletozip](#)

File was found and ready to download!
UPDATED 14 HOURS AGO

Fastest Source: [usenet.nl](#)

Click the **download button** and select one of the found **cloud sources**.

6.4 2865 VIEWS

[Download](#) SECURE SCANNED

You need to [log in](#) before you can post comments.

[Navigation](#) [Registration](#) [FAQ](#)

