Reinforcement B page 228. Completing an Accounting Cycle.

Using the working papers from Part A.

- 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
- Post adjusting and closing entries to the ledger Use Ledger
- 7. Prepare a Post Closing Trial Balance. New Template
- Resubmit packet.

Trial Balance: Revise packet information to update with these values. Use same ledger to update values

Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense	250 175 100
Accounts Receivable — Matterhorn University Acct. Rec. Midwest College Supplies Prepaid Insurance Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	175
University Acct. Rec. Midwest College Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	100
Supplies 1, Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense 3	
Prepaid Insurance 1, Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Accts. Payable Dunn Supplies Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	525
Accts. Payable Greenway Supplies Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	200
Brian Dawson, Capital Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	400
Brian Dawson, Drawing Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	120
Income Summary Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	15,000
Sales Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	1,200
Advertising Expense Insurance Expense Miscellaneous Expense Rent Expense	
Insurance Expense Miscellaneous Expense Rent Expense	6,090
Miscellaneous Expense Rent Expense	300
Rent Expense	
	307
Down his Eventure of	1,800
repair expense	455
Supplies Expense	
Utilities Expense	

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

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Routh

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