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Question: Below Are The Procedures
Followed At The End Of Each Year By
Waren Sports Supply's Employees. You
Are To Assume The Roles Of Ray

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Kramer, Nancy Ford, And Jim Adams
And Perform Each Of These Year-end
Procedures For 2017. The Only Materials
Needed Are Waren's List Of Year-end
Procedures, General Journal, Ledgers,
Year-end Worksheet (Doc. No. 25), And
Post ...

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Systems Understanding Aid -- Introduction

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note that the December 31, 2016 Post Closing Trial Balance and December 31, 2017 Unadjusted Trial Balance are populated with numbers. a. Do debits equal credits? i. Use the SUM function to total each column of the ...

(PDF) Solution -Main Transaction Set

Page 14/31

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-Transactions List A ...

Question: Provide journal entries for the following transactions: 1. Waren Sports Supply receives a check from their customer, Rosemont University, for the balance due on their account, \$3,600.

ACTG 335 Year End Worksheet -

Page 15/31

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SlideShare

Waren Sports Supply 1. A wholesale distributorship in Chicago area 2.

Distributor of sporting goods to colleges and universities in the Midwest 3.

Employees (3) 1. Ray Kramer (salaried),
2. Jim Adams and Nancy Ford (hourly)

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ACCOUNTING 465 at Stephen F. Austin
State University. WAREN SPORTS
SUPPLY GENERAL JOURNAL
December, 2017 DATE Dec. 22 ACCT.
NO. 10300 10200 EXPLANATION 1

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Allowance for

Solved: 1. Prepare A Journal Entry: Calculate The Bad Debt ...

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Solved: Below Are The Procedures

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Followed At The End Of Ea ...

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Supply General Journal Keywords: waren,

sports, supply, general, journal Created

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Warren Sports Supply 2013 | Debits And Credits | Expense

Document No. 22 Waren Sports Supply

Bank Reconciliation November, 2013

Bank General Statement Ledger

Unadjusted balance, 11-30-13 \$ 80,454.64

\$ 73,195.28 Add: Deposits in transit 0.00

Deduct: Outstanding checks #1118

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1,985.21 #1137 2,790.54 #1138 1,590.06
#1139 914.55 (7,280.36) Adjustments:
Bank service charge (21.00) Adjusted
balance, 11-30-13 \$ 73,174.28 \$ 73,174.28
Journal Entry, 11-30-13 ...

General Journal Entries.pdf - 4:31 PM
Waren Sports Supply ...

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WAREN SPORTS SUPPLY GENERAL
JOURNAL December, 2013 ACCT.

DATE NO. EXPLANATION POST

DEBIT CREDIT 1 Dec. 22 10300

Allowance for doubtful accounts X

2,900.00 10200 Accounts receivable X

2,900.00 To write off uncollectible

Stevenson 2 Dec. 31 41000 Other

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operating

Sua Waren Sports Supply General Journal

2. Prepare a journal entry : Waren Sports Supply had only one depreciable asset, a building. The building was purchased in 2010 for \$5,400,000, with a salvage value

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of \$900,000. It has an estimated life of 30 years. Calculate the annual depreciation for the year ended 12/31/17. Use typical account names

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WAREN SPORTS SUPPLY, YEAR-END
WORKSHEET, DECEMBER 31, 2013

Student Name__Craig Stenberg _____

TRANSACTIONS LIST A

Instructor_____Day_____Date Due_...

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**Provide journal entries for the following
transactions: 1 ...**

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WORKSHEET December 31, 2013 (all

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ACCOUNT TITLE. 10100 10200 10300
10400 10600 10800 10900. ASSETS Cash
Accounts receivable Allowance for
doubtful accounts Inventory Marketable
securities Fixed assets Accumulated
depreciation. 20100 20300 20400 20500
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