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SUA 3 - WAREN SPORTS SUPPLY YEAR-END WORKSHEET(Accounts ...

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Systems Understanding Aid -- Introduction

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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) 3 Major accounting cycles: 1. Sales/Cash Receipts 2.

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Remember that Waren Sports Supply uses the "Allowance" method rather than "Direct write-off" for accounting for bad debts. 23 Received all goods that Waren had authorized Eastern Wisconsin University (EWU) to return on EWU's return request No. R8034 for credit against their account balance.

Waren Case Video of Second Transaction.wmv

On January 15, Waren Sports Supply purchased on account \$120,000 in from their vendor Velocity Sporting Goods. On February 10 they paid the vendor in full for this purchase. The correct journal entry is

ACTG 335 Year End Worksheet - SlideShare

Video demonstrating how to complete the second transaction of the Waren Case (Systems Understanding Aid).

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2013 CASH FLOWS FROM OPERATING ACTIVITIES Net Income (Loss) \$ 129,578.86 Adjustments to reconcile net income (loss) to net cash from operating activities:

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