

## ***Waren Sports Supply 2013 Solution***

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### **Waren Sports Supply 2013 Solution**

WAREN SPORTS SUPPLY. YEAR-END WORKSHEET December 31, 2013 (all numbers are in U.S. Dollars) ACCT NO.. 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 20600 20700 20900 21000. LIABILITIES Accounts payable Federal income taxes ...

### **Warren Sports Supply 2013 | Debits And Credits | Expense**

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### **Solution - WAREN SPORTS SUPPLY GENERAL JOURNAL December ...**

waren sports supply rss solution year-end worksheet december 31, 2005 acct account no. title trial balance debit credit assets 10100 cash 211,084.19 10200 ... Systems Understanding Aid -- Introduction --

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part 1: waren sports supply, year-end worksheet, december 31, 2013 TRANSACTIONS LIST A (Accounts with no activity in this worksheet are excluded in this solution.)

### **This Is From The Systems Understanding Aid 8th Edi ...**

Account # Account Title Debit Credit Debit Credit 10100 Cash \$ 108,942.49 10200 Accounts Receivables \$ 45,522.00 10300 Allowance for Doubtful Accounts \$ 1,149.19 \$ 3,780.14 ... Waren Sports Supply December 31, 2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit

### **Account # Account Title 2013 Unadjusted Trail Balance ...**

(Accounts with no activity in this worksheet are excluded in this solution.) ACCOUNT TITLE POST CLOSING TRIAL BALANCE UNADJUSTED ID # ADJUSTED INCOME STATEMENT BALANCE ... WAREN SPORTS SUPPLY ... WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 AT DECEMBER 31, 2013 AND 2012 2013 2012 FOR THE YEAR ENDED DECEMBER 31, 2013 12/31/2013

### **www.csus.edu**

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

### **Waren Case Video of Second Transaction.wmv**

\$ WAREN'S YEAR-END PROCEDURES 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 Kramer, Nancy Ford, and Jim Adams and perform each of these year-end procedures for 2013.

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In 2012 and 2013, NYSEDA awarded \$8 million to 14 organizations to install AC Level 2 electric vehicle supply equipment (EVSE), also known as charging stations, from Long Island to Buffalo. Most stations are dual port charging stations, with the ability to accommodate two EVs at once.

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