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The December 1 account balances for the general and subsidiary ledgers are provided in the online exercise. Instructions: Journalize the following transactions completed during December of the current year.

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In May of the current year, Brian Dawson starts a service business called Extreme Adventures. The business provides adventure trips throughout the world, such as trekking in the Himalayas and helo skiing in Colorado.

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In Part A of this reinforcement activity, selected transactions for Whitehurst, Inc., completed during December of the current year, are journalized. Whitehurst uses the chart of accounts shown on page 403. The journals used by Whitehurst are similar to those illustrated in Parts 2 through 4. Instructions:

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Students will complete Reinforcement Activity 2A after Ch. 13 and Reinforcement Activity 2B after Ch. 16 using my computers. Students will journalize the transactions in special journals, journalize the adjusting entries, prepare financial statements, closing entries and the post closing trial balance.

Accounting I - Mrs. Talbot's Web Page - Google Sites

Journal Entries (Does not include posting). This feature is not available right now. Please try again later.

Reinforcement 3 Part A - Dec. 28-31 Part II

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