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This is from the Systems Understanding Aid 8th edition. I really need help filling it in. thank you!!! Part 1: WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013

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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.

Systems Understanding Aid -- Introduction

Show transcribed image text Name: TERIALS Waren Sports Supply PART I- QUESTIONS 09-1. Accrued Interest Payable Required note was made counting as the first Interest Payable). Show your calculation below Is are calculated using a 365-day year with the day after the eral ledger account numbers are: A/C #40800 (Interest Expense) and A/C #20900 Q-9-2.

Question: Name: TERIALS Waren Sports Supply PART I ...

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

Waren Sports Supply Statement of Cash Flows At December 31 ...

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

Waren Case Video of Second Transaction.wmv

Accounting 290 Final Quiz. STUDY. PLAY. Terms in this set (...) Match the document, source, list, ledger, or journal to its location in the SUA packet of materials. ... On January 15, Waren Sports Supply purchased on account \$120,000 in inventory from their vendor Velocity Sporting Goods. On February 10, they paid the vendor in full for this ...

Accounting 290 Final Quiz Flashcards | Quizlet

j advance carrier information actual origin city s state ~ichi. consignee waren sports supply] 1978 michigan ave. chicago, il 60612 s shipper velocity sporting goods 1285 colgrove ave. pierre, so 57501 bill of lading no. ~84j released value excl use f.v.c. tend as t.l waren sports supply 1978 michigan ave. chicago, il 60612 final dest.

KIC Document 0001 - SlideShare

1 End-of-Period Procedures 1 End of Period Procedures FollowinstructionsinprojectFollow instructions in project -doallproceduresnotdonedo all procedures not done in ...

End of Period Procedures - csus.edu

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.

Linked Trans List A-SP10 - home.kelley.iupui.edu

Waren Sports Supply December 31,2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit \$108,942.49 \$108,942.49 \$45,522.00 \$45,522.00 \$2,630.95 \$2,630.95 \$198,296.00 \$198,296.00 ...

Account # Account Title 2013 Unadjusted Trail Balance ...

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Vela Sailing Supply - Home | Facebook

Texas is the second-largest U.S. state, after Alaska, with an area of 268,820 square miles (696,200 km 2). Though 10% larger than France and almost twice as large as Germany or Japan, it ranks only 27th worldwide amongst country subdivisions by size. If it were an independent country, Texas would be the 40th largest behind Chile and Zambia. Texas is in the south central part of the United ...

Texas - Wikipedia

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