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Reinforcement Activity 1 •185 An Accounting Cycle for a Proprietorship: End-of-Fiscal-Period Work The general ledger prepared in Reinforcement Activity 1, Part A, is needed to complete Reinforcement Activity 1, Part B. 12., 13., 14., ... REINFORCEMENT ACTIVITY 1 PART B (concluded) 21. Post-Closing Trial Balance

# **REINFORCEMENT ACTIVITY 1**

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# **PowerPoint Presentation**

Accounting - Reinforcement Activity 1- Part A Pages 147-149 in textbook; pages 111-116 in workbook You will have Friday, November 14 - Monday, November 24 to complete the reinforcement problem. All concepts from Ch 1 - Ch 5 will be used in this activity.

#### Accounting - Reinforcement Activity 1- Part A

Use the general ledgers below. 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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5, 6 2/22-3/4 Reinforcement Activity 2 Part A WB pages 347 – 364 Individual project grade. No group work allowed. Extra Credit: Complete Reinforcement Activity using Automated Accounting Program. 7, 8 3/7-3/18 Chapter 14 9 3/21,22 Chapter 14 test due Mar. 25 March Writing Assignment Compare/contrast 3 small business accounting software programs.

# 5 6 222 34 Reinforcement Activity 2 Part A WB pages 347 ...

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