

### Problem 1

Shown below is Adventure Travel's adjusted trial balance as of the end of its annual accounting period:

Adventure Travel  
Adjusted Trial Balance  
December 31

|                                                 | Dr.              | Cr.              |
|-------------------------------------------------|------------------|------------------|
| Cash .....                                      | \$ 25,000        |                  |
| Accounts receivable .....                       | 15,000           |                  |
| Office supplies .....                           | 4,300            |                  |
| Office equipment .....                          | 29,600           |                  |
| Accumulated depreciation—Office equipment ..... |                  | \$5,000          |
| Long-term notes payable .....                   |                  | 25,000           |
| Brady, Capital .....                            |                  | 30,260           |
| Brady, Withdrawals .....                        | 1,000            |                  |
| Fees earned .....                               |                  | 75,000           |
| Salaries expense .....                          | 32,800           |                  |
| Rent expense .....                              | 16,800           |                  |
| Depreciation expense—Office equipment .....     | 3,960            |                  |
| Advertising expense .....                       | 4,000            |                  |
| Office supplies expense .....                   | 2,800            |                  |
| Totals .....                                    | <u>\$135,260</u> | <u>\$135,260</u> |

### Required

1. Prepare the necessary closing general journal entries with explanations. (20 points)
2. This is to be typed and submitted as an attachment no later than Friday, March 27 at 8:00 a.m. Make sure you have your name on your documents.

# Adventure Travels Accounting Simulation Answers

**J Elliott**



## **Adventure Travels Accounting Simulation Answers:**

**Gle ACC Twe 1st Year 2000** Donald J. Guerrieri, F. Barry Haber, William B. Hoyt, Robert E. Turner, 1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts      **Forthcoming Books**  
Rose Army, 1996-06      **Responding to Climate Change** Paul Burton, 2014-11-05 South East Queensland has been one of the fastest growing regions of Australia both in terms of its rapidly growing population and an ever expanding built environment It is also one of the most vulnerable regions likely to suffer from the adverse impacts of climate change especially increased flooding storms coastal erosion and drought Responding to Climate Change Lessons from an Australian Hotspot brings together the results of cutting edge research from members of the Griffith Climate Change Response Program showing how best to respond to anticipated changes and how to overcome barriers to adaptation The authors treat climate change adaptation as a cross cutting multi level governance policy challenge extending across human settlements infrastructure ecosystems water management primary industries emergency management and human health The research focuses on but is not limited to the experience of climate change adaptation in the recognised climate hotspot of South East Queensland The results of this research will be of interest to planners policy makers and other practitioners engaged in urban and environmental planning coastal management public health emergency management and physical infrastructure at the local regional and metropolitan government scales      **Compute** ,1989      *Software and CD-ROM Reviews on File* ,1999  
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## Embracing the Track of Phrase: An Emotional Symphony within **Adventure Travels Accounting Simulation Answers**

In a global taken by screens and the ceaseless chatter of instantaneous conversation, the melodic elegance and psychological symphony developed by the published term frequently fade in to the background, eclipsed by the persistent sound and disturbances that permeate our lives. However, located within the pages of **Adventure Travels Accounting Simulation Answers** a stunning fictional treasure overflowing with fresh feelings, lies an immersive symphony waiting to be embraced. Constructed by an elegant composer of language, this fascinating masterpiece conducts viewers on a mental trip, well unraveling the hidden tunes and profound impact resonating within each carefully constructed phrase. Within the depths of this poignant evaluation, we can examine the book's central harmonies, analyze their enthralling writing design, and submit ourselves to the profound resonance that echoes in the depths of readers' souls.

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