

### 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 Teachers Guide

**Michal Rosen-Zvi**



## **Adventure Travels Accounting Simulation Teachers Guide:**

**Gle ACC Two 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 **Software and CD-ROM Reviews on File** ,2001 **Resources in Education** ,1979 Resources in education ,1991 *Forthcoming Books* Rose Arny,2000 **El-Hi Textbooks and Serials in Print** ,1985 *Books and Pamphlets, Including Serials and Contributions to Periodicals* Library of Congress. Copyright Office,1974-07 **Australian National Bibliography** ,1996 Books In Print 2004-2005 Ed Bowker Staff, Staff Bowker, Ed,2004 *Catalog of Copyright Entries. Third Series* Library of Congress. Copyright Office,1974 *CD-ROM Guide* ,1994 Compute ,1994-04 Theatres of Memory Raphael Samuel,2012-09-11 When *Theatres of Memory* was first published in 1994 it transformed the debate about what is to be considered history and questioned the role of heritage that lies at the heart of every Western nation's obsession with the past Today in the age of *Downton Abbey* and *Mad Men* we are once again conjuring historical fictions to make sense of our everyday lives In this remarkable book Samuel looks at the many different ways we use the unofficial knowledge of the past Considering such varied areas as the fashion for retrofitting the rise of family history the joys of collecting old photographs the allure of reenactment societies and televised adaptations of Dickens Samuel transforms our understanding of the uses of history He shows us that history is a living practice something constantly being reassessed in the world around us El-Hi Textbooks & Serials in Print, 2003 ,2003 *Microtimes* ,1995-06 The Software Encyclopedia 2001 ,2001 PC Mag ,1988-03-29 PCMag.com is a leading authority on technology delivering Labs based independent reviews of the latest products and services Our expert industry analysis and practical solutions help you make better buying decisions and get more from technology Canadian Books in Print ,2003 El-Hi Textbooks & Serials in Print, 2005 ,2005 **CD-ROMs in Print** ,2003

This book delves into Adventure Travels Accounting Simulation Teachers Guide. Adventure Travels Accounting Simulation Teachers Guide is a crucial topic that must be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Adventure Travels Accounting Simulation Teachers Guide, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
    - Chapter 1: Introduction to Adventure Travels Accounting Simulation Teachers Guide
    - Chapter 2: Essential Elements of Adventure Travels Accounting Simulation Teachers Guide
    - Chapter 3: Adventure Travels Accounting Simulation Teachers Guide in Everyday Life
    - Chapter 4: Adventure Travels Accounting Simulation Teachers Guide in Specific Contexts
    - Chapter 5: Conclusion
  2. In chapter 1, this book will provide an overview of Adventure Travels Accounting Simulation Teachers Guide. This chapter will explore what Adventure Travels Accounting Simulation Teachers Guide is, why Adventure Travels Accounting Simulation Teachers Guide is vital, and how to effectively learn about Adventure Travels Accounting Simulation Teachers Guide.
  3. In chapter 2, the author will delve into the foundational concepts of Adventure Travels Accounting Simulation Teachers Guide. The second chapter will elucidate the essential principles that must be understood to grasp Adventure Travels Accounting Simulation Teachers Guide in its entirety.
  4. In chapter 3, the author will examine the practical applications of Adventure Travels Accounting Simulation Teachers Guide in daily life. This chapter will showcase real-world examples of how Adventure Travels Accounting Simulation Teachers Guide can be effectively utilized in everyday scenarios.
  5. In chapter 4, the author will scrutinize the relevance of Adventure Travels Accounting Simulation Teachers Guide in specific contexts. This chapter will explore how Adventure Travels Accounting Simulation Teachers Guide is applied in specialized fields, such as education, business, and technology.
  6. In chapter 5, the author will draw a conclusion about Adventure Travels Accounting Simulation Teachers Guide. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Adventure Travels Accounting Simulation Teachers Guide.

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### **Adventure Travels Accounting Simulation Teachers Guide Introduction**

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