

# REINFORCEMENT ACTIVITY 1, Part A (continued)

ACCOUNT *Jasmine Quinn, Capital*

ACCOUNT NO. 310

| DATE   | ITEM | POST. REF. | DEBIT    | CREDIT    | BALANCE |           |
|--------|------|------------|----------|-----------|---------|-----------|
|        |      |            |          |           | DEBIT   | CREDIT    |
| Aug. 1 |      | 1          |          | 18 000 00 |         | 18 000 00 |
| 31     |      | 3          |          | 2 260 00  |         | 20 260 00 |
| 31     |      | 3          | 1 700 00 |           |         | 18 560 00 |

ACCOUNT *Jasmine Quinn, Drawing*

ACCOUNT NO. 320

| DATE    | ITEM | POST. REF. | DEBIT    | CREDIT   | BALANCE  |        |
|---------|------|------------|----------|----------|----------|--------|
|         |      |            |          |          | DEBIT    | CREDIT |
| Aug. 15 |      | 1          | 5 000 00 |          | 5 000 00 |        |
| 31      |      | 2          | 1 200 00 |          | 1 700 00 |        |
| 31      |      | 3          |          | 1 700 00 |          |        |

ACCOUNT *Income Summary*

ACCOUNT NO. 330

| DATE    | ITEM | POST. REF. | DEBIT    | CREDIT    | BALANCE |           |
|---------|------|------------|----------|-----------|---------|-----------|
|         |      |            |          |           | DEBIT   | CREDIT    |
| Aug. 31 |      | 3          |          | 10 320 00 |         | 10 320 00 |
| 31      |      | 3          | 8 060 00 |           |         | 2 260 00  |
| 31      |      | 3          | 2 260 00 |           |         |           |

ACCOUNT *Sales*

ACCOUNT NO. 410

| DATE    | ITEM | POST. REF. | DEBIT     | CREDIT    | BALANCE |           |
|---------|------|------------|-----------|-----------|---------|-----------|
|         |      |            |           |           | DEBIT   | CREDIT    |
| Aug. 31 |      | 2          |           | 10 320 00 |         | 10 320 00 |
| 31      |      | 3          | 10 320 00 |           |         |           |

# Southwestern Accounting Reinforcement Activity 1b

**Swanson,Robert M. Swanson,Kenton  
E. Ross**

### **Southwestern Accounting Reinforcement Activity 1b:**

**Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10**, 1982      Century 21 Accounting  
Swanson, Melanie H. Ross, Hanson, Gilbert, 1994      *Century 21 Accounting* Robert M. Swanson, Kenton E. Ross, 1986  
**Century 21 Accounting**, 2000      **Century 21 Accounting** Kenton E. Ross, 2000      Century 21 Accounting 1st Year  
Course Chapters 1-18 - Working Papers Kenton E. Ross, Robert M. Swanson, 1986-07      **Century 21 Accounting, 1st Year**  
Swanson, Robert M. Swanson, Kenton E. Ross, 1992      **Century 21 Accounting, Emphasizing Special Journal** Robert M.  
Swanson, Kenton E. Ross, 1991      Century 21 Accounting, Chapters 11-18 - Working Papers Robert M. Swanson, Kenton E.  
Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25      *Module 3 Wk Pap 19-28, Century 21*  
*Acct 1y MD Jan Swanson, Kenton E. Ross, Hanson, Robert D. Hanson, Robert Swanson, Claudia B. Gilbertson, Mark W.*  
*Lehman, 1994-05-28*      The Balance Sheet, 1983      **Whitaker's Books in Print**, 1998      **Energy and Water**  
**Development Appropriations for 2000: Department of Energy fiscal year 2000 budget justifications** United States.  
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Water Development Appropriations for 2000 United States. Congress. House. Committee on Appropriations. Subcommittee  
on Energy and Water Development, 1999      **El-Hi Textbooks & Serials in Print, 2005**, 2005      *Resources in Education*  
, 1984      *The Journal of Business Education*, 1984      **Business Education Index**, 1979 An author and subject index of  
business education articles compiled from a selected list of periodicals and yearbooks published during the year      French  
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