

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

Daniela Niemeyer



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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**
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