

Waren Sports Supply 2013 General Journal

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Waren Sports Supply Bank Reconciliation December,
2013 Bank Statement General Ledger Unadjusted
balance, 12-31-13 \$ 123,414.03 \$ 108,336.50 Add:
Deposits in transit Amount 12/24/2013 \$ 18,165.00
Total 18,165.00 Deduct: Outstanding checks Check #

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Amount 1143 4800.00 1152 483.00 1153 18433.80
1154 2925.24 1155 1924.90 1156 1617.88 1157
1100.00

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mediactsnetorg-Angelika
Mueller-2020-11-25-19-44-06 Subject: General
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WAREN SPORTS SUPPLY STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2013 CASH
FLOWS FROM OPERATING ACTIVITIES Net income
Adjustments to reconcile net income to net cash from
operating activities Depreciation (Increase) decrease
in assets: Accounts receivable Inventory Increase
(decrease) in liabilities: Accounts payable Payroll
taxes withheld and payable Income taxes payable
Interest payable Net cash provided by operating
activities , CASH FLOWS FROM INVESTING ACTIVITIES
Cash

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Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures, General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post

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Solution - WAREN SPORTS SUPPLY GENERAL JOURNAL December

Waren Sports Supply 2013 General Switzerland , officially the Swiss Confederation , is a country situated in the confluence of western , central , and southern Europe . It is a federal republic composed of 26 cantons , with federal authorities seated in Bern . Switzerland is a landlocked country bordered by Italy to

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WAREN SPORTS SUPPLY GENERAL JOURNAL
December, 2013 ACCT. WAREN SPORTS SUPPLY
BALANCE SHEET AT DECEMBER 31, 2013 AND 2012
ASSETS 2013 2012 CURRENT ASSETS Cash Accounts
receivable - net. You've reached the end of your free
preview. Want to read all 18 pages? TERM Summer
'10;

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Waren Sports Supply Gernal Journal DATE Account
No. EXPLANATION POST DEBIT CREDIT Dec. 23 10300
Allowance for doubtful accounts x \$ 2,900.00 10200
Accounts receivable x \$ 2,900.00 To write off
uncollectible Stevenson College account RK Dec. 31
41000 Other operating expense x \$ 27.50 10100 Cash
x \$ 27.50 To record December bank service charges

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WAREN SPORTS SUPPLY GENERAL JOURNAL
December, 2017 ACCT. DATE NO. EXPLANATION POST
DEBIT 1 Dec.22 10300 Allowance for doubtful
accounts P 2,900.00 10200 Accounts receivable P 2
Dec.31 41000 Other operating expense P 25.50
10100 Cash P To recored December Bank Service
Charges 3 Dec.31 40600 Payroll Tax expense P
1,463.07 20600 F.I.C.A. payable P

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