8-M Mastery Problem

Journalizing and posting closing entries with a net loss; preparing a post-closing trial balance LO1, 2

Rausch Company's partial work sheet for the month ended May 31 of the current year is given below. The general ledger accounts are given in the Working Papers. The general ledger accounts do not show all details for the fiscal period. The balance shown in each account is the account's balance before closing entries are posted.

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	ACCOUNT TITLE	UNCOME STATE						CHEST								A.Pericin	-		ı			
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4	Petty Cash	-	ш		ш			ш		ш			-	100		00				ш		ı
	Accounts Receivable—M. Monesmal												100	100	-	00						ı
	Supplies												-	100.0		00						ı
•	Prepaid Insurance												4	01	0	00						ı
	Accounts Payable—Lexington Supply																	3	0	0	00	ı
	Rhonda Rausch, Capital																- 5	0	1	2	00	Ī
-	Rhonda Rausch, Drawing												3	0	0	00						i
	Income Summary							10	-													I
-11	Sales						- 2	7	9	0	00											ı
-	Advertising Expense		2	2	5	60									в							Ī
4	Cash Short and Over		В		2	60		10					-									I
	Insurance Expense		1	7	5	00																ı
- 1	Miscellaneous Expense			4	ø	60		П														Ī
6	Supplies Expense		7	0	0	60																Ī
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Instructions:

- Continue on page 10 of the journal. Journalize and post the closing entries.
- 2. Prepare a post-closing trial balance.

Sage 50c Accounting

- Journalize and post adjusting and closing entries to the general journal.
- 2. From the menu bar, select Reports & Forms; General Ledger.
- 3. Make the selections to print the general journal and post-closing trial 3. Make the selections to print the balance.



- Journalize and post adjusting and closing entries to the iournal.
- 2. From the menu bar, select Reports; Accountant and Taxes.
- journal and post-closing trial hyalamore:



- 1. Key the account balances to complete the post-closing trial balance.
- Use the required formulas to calculate the totals of the Trial Balance columns.
- 3. Prepare a chart of accounts that only includes asset accounts.
- 4. Make the selections to print the spreadsheet.

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Ian Pickup

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The Top Books of the Year Grade 11 Accounting Workbook Answers The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous engrossing novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the engaging narratives that have captivated audiences this year. The Must-Read: Colleen Hoovers "It Ends with Us" This heartfelt tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best: Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic: Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a exceptional and gripping novel that will keep you speculating until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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