

## Waren Sports Supply 2013 General Journal

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Waren Sports Supply December 31,2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit \$ 108,942.49 \$ 108,942.49 \$ 45,522.00 \$ 45,522.00 \$ 2,630.95 \$ 2,630.95 \$ 198,296.00 \$ 198,296.00 ...

**Account # Account Title 2013 Unadjusted Trail Balance ...**  
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2013 REVENUE Miscellaneous Revenue \$ 825.00 Sales \$ 1,588,571.00 Less: Sales returns and allowances \$ 61,111.00 Sales discounts taken \$ 15,405.82 Net Sales \$ 1,512,879.18 ... Waren Sports Supply STATEMENT OF INCOME AND RETAINED EARNINGS Years Ended December 31, 2013 and 2012.

**Waren Sports Supply STATEMENT OF INCOME AND RETAINED ...**  
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 ...

**Solved: Below Are The Procedures Followed At The End Of Ea ...**  
Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly)

**Systems Understanding Aid -- Introduction**  
Waren Sports Supply Bank Reconciliation December, 2013 Bank Statement General Ledger Unadjusted Balance, 12-31-13 123,414.03 108,969.99 Add: Deposit in transit: 12-24 9000.00 Deposit in transit: 12-24 9165.00 Deduct: Outstanding Checks: #1118 1985.21 #1143 4800.00 #1152 483.00

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Write off the account as a bad debt. Remember that Waren Sports Supply uses the "Allowance" method rather than "Direct write-off" for accounting for bad debts. ve 26 Received all the goods that Waren authorized Eastern Wisconsin University (EWUX) to return on EWU's return request No. R8034 for credit against their account balance.

**Part I (50 Points) Due: Tues, Sept 10 At Beg Of C ... - Chegg**  
General Ledger Balances #10100 - Cash #30100 - Sales (pre-closing) #30500 - Purchases (pre-closing) #30400 - Cost of Goods Sold (pre-closing) ... WARREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2005 WARREN SPORTS SUPPLY AT DECEMBER 31, 2004 AND 2005 2004 2005 FOR THE YEAR ENDED DECEMBER 31, 2005

**Indiana University**  
On January 15, Waren Sports Supply purchased on account \$120,000 in inventory from their vendor Velocity Sporting Goods. On February 10, they paid the vendor in full for this purchase. The correct journal entry is:

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Start studying ACCT 3315 Waren Sports Controls. Learn vocabulary, terms, and more with flashcards, games, and other study tools. ...-All supplies are purchased from from Chicago Office Supply. Credit Terms ... -Vendors: Velocity-2/10, Net 30 Chicago- Due on receipt of invoice (if cash is available, Waren usually pays in 5 days, but not same ...

**ACCT 3315 Waren Sports Controls Flashcards | Quizlet**  
WARREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 Student Name \_\_\_\_ TRANSACTIONS LIST A Instructor \_\_\_\_Date Due \_\_\_\_ (Accounts with no activity in this worksheet are excluded in this solution.) ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS