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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 ...

~~Accounting Assignment - Waren Sports - 00492748~~

~~Employment contracts: Written statement of employment ...~~

wanen Sports Supply Bank Reconciliation December 2017 Bank stat General ledger 103.372.26 unadjusted balance 12/31/17 93.330.69 Deposits in transit 1925 10,000 10,825 10,825 kl. telles Add: #1156 Deduct outstanding cheeks #1152 346.75 1153 1,470.00 #1154 3.273.12 1155 3.001.05 1,456.83 #1157 1.389.01 - (21,136.86) Adjustments: Bank service change Adjusted Balance 12/31/20 93,060.40 Journal Entry Aut N.O. 41000 Other Operating expense 10 100 Cash (25.50 93,305.19 25.50 25.50 Document No. 1 ...

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~~Waren Sports Supply Statement of Cash Flows At December 31 ...~~

WAREN SPORTS SUPPLY STATEMENT OF INCOME AND RETAINED EARNINGS For the Year Ended December 31, 2017 REVENUE Sales \$1,590,883.00 Less: Sales returns and allowances 61,106.00 Sales discounts taken 15,405.82 Net sales 1,514,371.18 COST OF GOODS SOLD Beginning inventory 101,681.00 Net purchases 1,092,159.52 Freight-in 24,506.44 Goods available for sale 1,218,346.96 Less: Ending inventory 191,967.00 Cost of goods sold 1,026,379.96 GROSS MARGIN 487,991.22 OPERATING EXPENSES Rent expense 57,600.00 ...

Waren Sports Supply. STUDY. Flashcards. Learn. Write. Spell. Test. PLAY. Match. Gravity. Created by. rachelrey417. Key Concepts: Terms in this set (48) ... JA prepares statement of income and retained earnings, comparative balance sheet, and statement of cash flows (indirect method) 6) NF prepares three trial balances: aged AR trial balance, AP ...

~~General Journal Entries - Waren Sports Supply~~

EN UNITED STATES"waren sports supply statement of income and retained april 12th, 2018 - waren sports supply statement of income and retained earnings years ended december 31 2013 and 2012 author electronic campus created date' 'general journal entries waren sports supply elucom de

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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 ...

An employer must give employees and workers a document stating the main conditions of employment when they start work. This is known as a 'written statement of employment particulars'. It is ...

WARREN SPORTS SUPPLY STATEMENT OF CASH FLOWS (Indirect Method) FOR THE YEAR ENDED DECEMBER 31, 2017 CASH FLOWS FROM OPERATING ACTIVITIES Net Income \$ 130,260.53 Adjustments to reconcile net income to net cash from operating activities: Depreciation 35,023.64 (Increase) Decrease in Assets: Account Receivable -38,435.90 Accounts Receivable from employees -250.00 Inventory -82,063.00 Prepaid Expenses -3,500.00 Note Receivable -7,000.00 Increase (decrease) in Liabilities: Unearned Revenue 3,300 ...

Waren Sports Supply Statement of Cash Flows At December 31, 2013 AND 2012. 2013 CASH FLOWS FROM OPERATING ACTIVITIES Net Income (Loss) \$ 129,578.86 Adjustments to reconcile net income (loss) to net cash from operating activities: Depreciation \$ 35,109.50 (Increase) decrease in assets: Accounts receivable \$ (35,076.86) Marketable Securities \$ (24,000.00) Inventory \$ (96,615.00) (Increase) decrease in liabilities: Accounts Payable \$

(2,512.

The PPE supply issue is not simply a local, but also a regional and national, issue. Access to PPE is critical and the Council is working extremely hard to source as much PPE as is needed to provide a back-up supply route for Islington's external providers who can't access PPE through their standard supply routes.

Document No. 23 Statement of Account First American NK AND TRUST COMPA Chicago, Illinois 60603 PAGE NO. 1 of 1 ACCOUNT NUMBER 000334 18 MONTH December 2017 FOR ASSISTANCE: CALL 1-800-FAB-2864 Waren Sports Supply 1978 Michigan Avenue Chicago, Illinois 60612 OR WRITE: CUSTOMER SERVICE P.O. BOX 28914 CHICAGO, ILLINOIS 60610 BALANCE FORWARD 80,936.77 MINIMUM BALANCE 51,982.08 ENDING BALANCE 103,372.26 DEPOSITED ITEMS TOTAL CHECK AMOUNT TOTAL DEPOSIT AMOUNT SERVICE CHARGE 62,381.37 84,842.36 25 ...

Waren Sports Supply Statement of Retained Earnings Year Ended December 31, 2013 Beginning retained earnings \$ 90,264.99 Less: dividends 0.00 90,264.99 Add: Net Income 128,269.42 Ending Retained Earnings \$ 218,534.41

WAREN SPORTS SUPPLY STATEMENT OF INCOME AND RETAINED EARNINGS YEARS ENDED DECEMBER 31, 2013 REVENUE Sales \$1,587,586.00 Less: sales returns and allowances 61,111.00 Sales discounts taken 15,405.82 Net sales 1,511,069.18 COST OF GOODS SOLD Beginning inventory 101,681.00 Purchases 1,132,015.00 Goods available for sale 1,233,696.00 Less: Ending inventory 198,246.00 Cost of goods sold 1,024,016.09 GROSS PROFIT 487,053.09 OPERATING EXPENSES.

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Waren Sports Supply 2013 General Journal

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Waren Sports Supply STATEMENT OF INCOME AND RETAINED EARNINGS Years Ended December 31, 2013 and 2012 REVENUE Miscellaneous Revenue \$ 825.00 Sales \$ 1,588,571. 2013 REV-

ENUE 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 COST OF GOODS SOLD Beginning Inventory \$...

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9,000 Retained Earnings at the End of the Year \$ 210,674.53. [Nadiel Borrero SUA-STATEMENTS WAREN SPORTS SUPPLY BALANCE SHEET.](#)

[Waren Sports Supply Statements.docx - Nadiel Borrero SUA ...](#)

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[WAREN SPORTS SUPPLY - WAREN SPORTS SUPPLY STATEMENT OF ...](#)

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 Northcentral. WAREN SPORTS SUPPLY STATEMENT OF INCOME
 AND RETAINED EARNINGS FOR

~~SUA version A statement of income and retained earning.pdf ...~~
 worksheets to convert the unadjusted trial balance of Waren
 Sports Supply to a complete set of financial statements. You will
 follow the steps in the accounting cycle: 1) prepare unadjusted
 trial balance, 2) determine and record adjustments, 3) create
 adjusted trial balance, and 4) create financial statements:
 Balance Sheet,

~~Accounting Assignment—Waren Sports—00492748~~
 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
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 withheld and payable Income taxes payable Interest payable Net
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 INVESTING ACTIVITIES Cash ...

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Test. PLAY. Match. Gravity. Created by. rachelrey417. Key
 Concepts: Terms in this set (48) ... JA prepares statement of
 income and retained earnings, comparative balance sheet, and
 statement of cash flows (indirect method) 6) NF prepares three
 trial balances: aged AR trial balance, AP ...

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 stating the main conditions of employment when they start work.
 This is known as a 'written statement of employment particulars'.
 It is ...

~~Employment contracts: Written statement of employment ...~~
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~~Waren Sports Supply 2013 General Journal~~
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 Year By Waren Sports Supply's Employees. You Are To Assume
 The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And
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 Post ...

~~Solved: Below Are The Procedures Followed At The End Of Ea ...~~
 Question: IT REQUIREMENTS Waren Sports Supply's At The End Of
 Each Year Ford, And Jim Adams And WAREN'S YEAR-END
 PROCEDURES End Below Are The Procedures Followed At The End
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Waren Sports Supply STATEMENT OF INCOME AND RETAINED EARNINGS Years Ended December 31, 2013 and 2012 REVENUE Miscellaneous Revenue \$ 825.00 Sales \$ 1,588,571. 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 COST OF GOODS SOLD Beginning Inventory \$...

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IT REQUIREMENTS Waren Sports Supply's At The End O ...

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Nadiel Borrero SUA-STATEMENTS WAREN SPORTS SUPPLY STATEMENT OF RETAINED EARNINGS For the Year Ended December 31,

2017 Retained Earnings at the Beginning of the Year \$90,264.99 Add: Net Income 129,409.54 Less: Dividends 9,000 Retained Earnings at the End of the Year \$ 210,674.53. Nadiel Borrero SUA-S-STATEMENTS WAREN SPORTS SUPPLY BALANCE SHEET.

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