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WAREN SPORTS SUPPLY GENERAL  
JOURNAL December, 2013 DATE Dec. 31  
ACCT. NO. 40400 10900 EXPLANATION 4  
Depreciation

**Solution - WAREN SPORTS SUPPLY  
GENERAL JOURNAL December ...**  
WAREN SPORTS SUPPLY. YEAR-END

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WORKSHEET December 31, 2013 (all numbers are in U.S. Dollars) ACCT NO..  
ACCOUNT TITLE. 10100 10200 10300  
10400 10600 10800 10900. ASSETS  
Cash Accounts receivable Allowance for  
doubtful accounts Inventory Marketable  
securities Fixed assets Accumulated  
depreciation. 20100 20300 20400 20500  
20600 20700 20900 21000. LIABILITIES  
Accounts payable Federal income taxes  
...

## **Warren Sports Supply 2013 | Debits And Credits | Expense**

WAREN SPORTS SUPPLY - SUA Project  
Solutions ... Vendor Debit Credit Other  
G/L Accounts Payable G/L 20100  
12/5/2013 Velocity Sporting Goods  
33965 36,115.00 252 36,115.00 P  
12/12/2013 Chicago Office Supply 2344  
10800 7,367.00 P 253 7,367.00 P  
12/23/2013 Velocity Sporting Goods  
34719 17,400.00 252 17,400.00 P  
12/26/2013 Chicago Office Supply 2378  
...

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## **WAREN SPORTS SUPPLY - SUA Project Solutions - SALES ...**

Waren Sports Supply Solution 2013  
WAREN SPORTS SUPPLY ACCOUNTS  
PAYABLE TRIAL BALANCE FOR THE YEAR  
ENDED DECEMBER 31, 2013 (Amount in  
U.S. Dollars) VENDOR NO. 252 253 261.  
VENDOR NAME Velocity Sporting Goods  
Chicago Office Supply Gillett Consulting  
TOTAL. Page 2/11

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Question: This Is From The Systems  
Understanding Aid 8th Edition. I Really  
Need Help Filling It In. Thank You!!! Part  
1: WAREN SPORTS SUPPLY, YEAR-END  
WORKSHEET, DECEMBER 31, 2013  
TRANSACTIONS LIST A (Accounts With  
No Activity In This Worksheet Are  
Excluded In This Solution.) 12/31/12  
12/31/13 ADJUSTED INCOME BALANCE  
ACCT ACCOUNT POST CLOSING  
UNADJUSTED YEAR-END ...

## **This Is From The Systems**

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## **Understanding Aid 8th Edi ...**

ACTG 335 Year End Worksheet 1.

WAREN SPORTS SUPPLY, YEAR-END  
WORKSHEET, DECEMBER 31, 2013

Student Name  Craig Stenberg

TRANSACTIONS LIST A

Instructor   Day   Date

Due  2/3/2016  (Accounts with no  
activity in this worksheet are excluded in  
this solution.)

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WAREN SPORTS SUPPLY POST -CLOSING  
TRIAL BALANCE December 31,2013  
ACCT. NO. ACCOUNT TITLE DEBIT  
CREDIT ASSETS 10100 Cash ,  
108,942.44 10200 Accounts receivable  
45,522.00 10300 Allowance for doubtful  
accounts 2,630.95 10400 Inventorv  
198,296.00 10600 Marketable securities  
24,000.00 10800 Fixed assets  
332,590.00 10900 Accumulated  
deoreciation 116669.00 LIABILITIES  
20100 Accounts oavable 8,767.15 ...

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challenging the brain to think greater than before and faster can be undergone by some ways. Experiencing, listening to the other experience, adventuring, studying, training, and more practical activities may urge on you to improve.

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WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 TRANSACTIONS LIST B (Accounts with no activity. ... SUA version B ... WAREN SPORTS ... The solution manual is at PDF format Solution Manual for System Understanding Aid 9th Edition ... Waren Sports Supply Bank Reconciliation Dec-17 Bank Statement \$103,372.26 Unadjusted Balance General ...

## **Sua Solutions Transaction B**

Waren Sports Supply Statement of Cash Flows At December 31, 2013 AND 2012.  
Author: Electronic Campus Created  
Date: 4/21/2013 4:32:19 PM ...

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## **Waren Sports Supply Statement of Cash Flows At December 31 ...**

WAREN SPORTS SUPPLY, YEAR-END  
WORKSHEET, DECEMBER 31, 2013  
Student Name \_\_\_\_\_ TRANSACTIONS LIST  
A Instructor \_\_\_\_\_ Date Due \_\_\_\_\_  
(Accounts with no activity in this  
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12/31/2012 12/31/2013 ADJUSTED  
INCOME BALANCE ACCT ACCOUNT POST  
CLOSING

## **Waren Sports Supply2 Essay - 428 Words**

WAREN SPORTS SUPPLY STATEMENT OF  
INCOME AND RETAINED EARNINGS FOR  
THE YEAR ENDED DECEMBER 31, 2013  
REVENUE Sales Less: Sales returns and  
allowances Sales discounts taken COST  
OF GOODS SOLD Beginning inventory  
101,681.00 Net purchases 1,096,859.60  
Freight-in 24,642.69 Goods available for  
sale 1,223,183.29 Less: Ending  
inventory Cost of goods sold GROSS  
MARGIN OPERATING EXPENSES Rent  
expense ...



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## **Solved: Look At The Picture And TYPE It Up The Exact Same ...**

2013 REVENUE Miscellaneous Revenue \$  
825.00 Sales \$ 1,588,571.00 Less: Sales  
retuns and allowances \$ 61,111.00 Sales  
discounts taken \$ 15,405.82 Net Sales ...  
Waren Sports Supply STATEMENT OF  
INCOME AND RETAINED EARNINGS Years  
Ended December 31, 2013 and 2012.

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

solution 12 31 2012 12 31 2013 adjusted  
income balance acct account post  
closing waren sports waren sports  
supply year end Media Publishing eBook,  
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