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CHAPTER 6 The Journal and Source Documents

Source documents are used by the accounting department as the primary source of information for accounting entries A transaction that would not have a conventional source document would be a withdrawal of money, by the owner, from the business for personal use The employees outside of the accounting department who made the transactions may need

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CHAPTER 3 REVIEW EXERCISES - LEC

Name Date CHAPTER 3 REVIEW EXERCISES (continued) Questions for Further Thought, p 83 1 2 3 4 5 6 7 8 44 Accounting 1 Copyright © 2013 Pearson Canada Inc

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CHAPTER 8 Completing the Accounting Cycle

Name Date SECTION 81 REVIEW QUESTIONS (continued) 15 16 17 18 19 20 21 22 SECTION 81 EXERCISES(page 276) Exercise 1, p 276 Supplies Unadjusted Balance

CHAPTER 7

SECTION 71 EXERCISES (continued) Exercise 2, p 234 (continued) ACCOUNT HST Recoverable No 215 Forwarded 20-1 Dec 31 -- Dr 75- DATE DEBIT Dr/Cr BALANCEPARTICULARS PR CREDIT ACCOUNT HST Payable No 210 Forwarded 20-1 Dec 31 - Cr 225- DATE DEBIT Dr/Cr BALANCEPARTICULARS PR CREDIT ACCOUNT C Fries, Capital No 305 Forwarded

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Name Date SECTION 102 EXERCISES (continued) Exercise 2, p 407 A The final inventory figure appears on the and on the B Neither the nor the is known during the accounting period

CHAPTER 6 REVIEW EXERCISES (page 215) - LEC

Name Date CHAPTER 6 REVIEW EXERCISES (continued) Exercise 3, p 216 Indicate whether each of the following statements is true or false by entering a T or an F in

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CHAPTER 7 REVIEW EXERCISES Exercise 7, p. 261 (continued)

CHAPTER 7 REVIEW EXERCISES (continued) Exercise 7, p 261 (continued) C HARBOUR GOLF LINKS INCOME STATEMENT TEN MONTHS ENDED OCTOBER 31, 20- Revenue Revenue—Golf \$102 1 8 3 50 Revenue—Food 26 9 3 6 42 Total Revenue \$129 1 1 9 92

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Jeffrey Waybright - Pearson

About the Authors Jeffrey Waybright teaches accounting at Spokane Community College, which is part of a multi-college district in eastern Washington He has been a full-time, tenured, com-munity college instructor for more than 16 years

SECTION 8.3 REVIEW QUESTIONS - Weebly

Name Date SECTION 83 REVIEW QUESTIONS (continued) 16 SECTION 83 EXERCISES (page 298) Exercise 1, p 298 Exercise 2, p 298 A Accounting is in nature B The states that fi nancial reporting is

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