Problem #2 - Closing Entries (20 pts) Shown below is Adventure Travel's adjusted trial balance as of the end of its annual accounting period:

| Adventure Travel | | |
|---|-----------|-----------|
| Adjusted Trial Balance | | |
| December 31 | | |
| | Dr. | Cr. |
| Cash | \$ 25,000 | |
| Accounts receivable | 15,000 | |
| Office supplies | 4,300 | |
| Office equipment | 29,600 | |
| Accumulated depreciation-Office equipment | | \$ 5,000 |
| Long-term notes payable | | 25,000 |
| Brady, Capital | | 30,260 |
| Brady, Withdrawals | 1,000 | |
| Fees earned | | 75,000 |
| Salaries expense | 32,800 | |
| Rent expense | 16,800 | |
| Depreciation expense-Office equipment | 3,960 | |
| Advertising expense | 4,000 | |
| Office supplies expense | 2,800 | |
| Totals | \$135,260 | \$135,260 |

(a) Prepare the necessary closing journal entries only.

Extra Credit = +5 pts. - What is the ending balance in M. Brady, Capital?

Adventure Travels Answer Sheet

Monika Davies

Adventure Travels Answer Sheet:

Outing; Sport, Adventure, Travel, Fiction, 1920 Travel Adventures: Camping: 2-D Shapes Dona Herweck Rice, 2018-09-04 Take a look at the 2 D shapes found at a campsite and in nature Beginning readers will enjoy finding the circles triangles squares and hexagons in this brightly illustrated book This Spanish book for kids uses real world examples and familiar objects to make learning math fun and easy With simple text this full color book develops students math and reading skills The Math Talk questions build fluency and comprehension of basic math concepts Perfect for shared or guided reading this nonfiction kids book is ideal for kindergarten and ages 4 6 **Travel Adventures: The Everglades: Addition** Within 100 Dona Herweck Rice, 2018-03-01 Take a trip to the Everglades as you practice addition About one million people visit Everglades National Park every year to see the unique animals reptiles birds and fish that call this unique place home Students will practice addition within 100 while engaged in reading about the Everglades This nonfiction math book combines math and literacy skills and uses real life examples of problem solving to teach subject area content The full color images intriguing sidebars practice problems and math diagrams make learning math concepts relevant and fun Text features include a table of contents glossary and index to increase understanding of math and reading concepts An in depth problem solving section provides additional learning and practice opportunities while challenging students higher order Travel Adventures: The Great Barrier Reef: Place Value 6-Pack, 2018-07-02 The Great Barrier Reef thinking skills is one of seven natural wonders of the world It is home to many sea creatures and birds Take a tour of this natural wonder as you learn place value This 6 Pack of math readers builds mathematics and literacy skills combining informational text problem solving and real world connections to help first grade students explore math in a meaningful way Let s Do Math sidebars feature clear diagrams that provide students with opportunities to practice what they we learned The Problem Solving activity enhances the learning experience and promotes mathematical reasoning and Math Talk includes questions that develop students speaking listening and higher order thinking skills Informational text features include bold font headings captions a glossary an index and a table of contents to help students navigate the text and increase comprehension With dynamic images and high interest content this title will engage students in reading and learning This 6 Pack includes six copies of this title and a lesson plan Travel Adventures: The Everglades: Addition Within 100 Guided Reading 6-Pack ,2019-08-15 Travel Adventures: The Great Barrier Reef: Place Value Guided Reading 6-Pack, 2019-08-15 The Tutor's Key: consisting of answers, or references for answers, to the questions and exercises appertaining to 1. Blair's Universal Preceptor. 2. Goldsmith's Grammar of British Geography and other works, etc Rev. David BLAIR (pseud. [i.e. Sir Richard Phillips.]),1823 **Engaging College Men** Gar Kellom, Miles Groth, 2019-03-18 Engaging College Men is a ground breaking collection of essays by mentors of college men and high school boys on what works to increase their engagement as citizens and participants in the common good Sponsored by the Lilly Endowment Engaging College Men presents a variety of

programs at fourteen colleges and universities and select high schools and reports on their widely differing ways of guiding men to vocational discernment and a sense of purpose in life As enrollments of men in college decline this book is essential reading for college services administrators teachers and counselors who are committed to involving males in academic life and service to the community Start Your Own Travel Business The Staff of Entrepreneur Media, Rich Mintzer, 2012-02-01 Pack Your Bags Full of Profits At over a billion dollars the travel industry is evolving creating new trends and new opportunities for eager entrepreneurs like you Our experts take you step by step as you embark on your most exciting adventure starting a business Discover success as an independent travel or specialty tour professional offering unique opportunities in both geography and market niche that even online discount travel sites can t compete with From exotic getaways to adrenaline pumping extreme tours and time saving technology to important regulations learn how to conduct business by land air or sea Plus access an abundance of resources including important associations travel specific software mailing lists and in the trenches tips from successful travel specialists and tour operators Covers Hot travel markets including business leisure adventure honeymoons family men only women only seniors and more Designing and pricing your services and packages Managing your finances Using efficient software systems and mobile technology for daily operations Complying with security regulations for domestic and foreign travel Advertising and promoting online and in print Growing your business From finding your clients to delivering a trip of a lifetime and everything in between learn what you need to know to become a high flying success 18 Months Off: A Journal of Travel, Volunteering and Animal Adventures Laura Nettleton, 2011-12-21 After 2 1 2 years working as a veterinarian in the UK Laura is taking the long route back home to New Zealand Her aim is to explore some of the far flung and exotic parts of this world while putting her veterinary skills to work in unusual places with unusual animals From Pandas in China to Marine Conservation in Madagascar to Iquanas in Honduras and Jaguars in the Bolivian Jungle Across six continents she samples the best food well the veggie versions at least drinks and hospitality the different cultures have to offer 18 Months Off follows her adventures as she experiences many things that up until now she has only dreamed of **Travel Adventures: Banff National Park** Dona Herweck Rice, 2019-06-28 Tag along on a trip to Banff National Park and learn how to calculate area along the way This math reader integrates math and literacy skills and uses real world examples to help 6th grade students explore math in meaningful ways

Traversing Walls Jim Stiehl, Dan Chase, 2008 Traversing Walls will help you provide core activities to physically prepare participants to climb challenge participants bodies and minds at the same time select activities to meet your group s needs and levels and find activities that meet NASPE standards Traverse wall climbing in which most of the climbing is done horizontally is quickly growing in popularity because it is exhilarating challenging and fun Yet specific games and activities for traverse walls have been hard to find until now Traversing Walls provides you with 68 engaging activities that you can use to implement traverse wall climbing Included are these features Core strength activities to help kids physically prepare

to climb Dome cone and other lead up activities to keep kids active even when they re not climbing Traverse wall activities with cross curricular connections that will stimulate your participants bodies and minds at the same time so the kids are thinking and learning while having fun on the wall The authors provide numerous suggestions for expanding on the games and ideas presented in the book too In fact virtually any intellectual ability academic task popular game or equipment can be incorporated into climbing activities and many teachers have combined the activities with other subject matter such as math and geography The book contains dozens of activities and variations including well known games and those that incorporate numbers letters math and words Some games reinforce health concepts such as nutrition and the MyPyramid food chart muscles and exercise human body systems muscles and organs human skeletal system and appropriate health behaviors All of the activities promote healthy fun and productive learning in which everyone can succeed The ground level and traverse activities will help your class meet NASPE standards So go encourage your participants to climb the wall They ll encounter physical and intellectual challenges along the way gain strength and confidence as they acquire new skills and have loads of fun that is connected to learning Collocations Extra Book with CD-ROM Elizabeth Walter, Kate Woodford, 2010-01-14 A collection of photocopiable activities which present and practise frequent and useful collocations Travel Adventures: Camping: 2-D Shapes Dona Herweck Rice, 2022-01-21 You can see shapes all around you when on a camping trip Take a look at the 2 D shapes found at a campsite and in nature Beginning readers will enjoy finding the circles triangles squares and hexagons in this brightly illustrated book With vibrant images and easy to read text this full color text uses a real world example of a camping trip to teach math concepts Beginning readers will develop their math and reading skills and be introduced to early STEM themes The Math Talk section includes questions that will increase understanding of basic math and reading concepts and develop students speaking and listening skills Learning math is fun and easy with this engaging Travel Adventures: Komodo National Park: Operations with Whole Numbers Monika Davies, 2019-06-28 A trip text to Komodo national park becomes an adventure in learning math Learn about the fascinating Komodo dragon while practicing operations with whole numbers Packed with factual information and high interest content this nonfiction math book uses real world examples of problem solving to build students math and reading skills Let's Explore Math sidebars feature math questions that challenge students to develop their math skills A problem solving section at the end of the book prompts students to reflect and apply what they we learned Demystify math with this leveled book that makes learning math fun and accessible for kids ages 10 12 and is especially appealing to reluctant readers **Travel Adventures: The** Galápagos Islands: Understanding Decimals Lauren Altermatt, Dona Herweck Rice, 2018-01-02 There is no place on Earth like the Gal pagos Islands Made of about twenty main islands they are like a living museum Unusual animals and diverse plants make this archipelago their home Currents from three oceans converge there Scientists say this helps to create the variety of sea life that lives on the islands Learn about these fascinating islands as you practice working with decimals This

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