

## Continuing Cookie Chronicle



(Note: This is a continuation of the Cookie Chronicle from Chapters 1 through 3.)

**CCC4** Cookie Creations is gearing up for the winter holiday season. During the month of December 2011, the following transactions occur.

- Dec. 1 Natalie hires an assistant at an hourly wage of \$8 to help with cookie making and some administrative duties.
- 5 Natalie teaches the class that was booked on November 25. The balance outstanding is received.
- 8 Cookie Creations receives a check for the amount due from the neighborhood school for the class given on November 30.
- 9 Cookie Creations receives \$750 in advance from the local school board for five classes that the company will give during December and January.
- 15 Pays the cell phone invoice outstanding at November 30.
- 16 Issues a check to Natalie's brother for the amount owed for the design of the website.
- 19 Receives a deposit of \$60 on a cookie class scheduled for early January.
- 23 Additional revenue earned during the month for cookie-making classes amounts to \$4,000. (Natalie has not had time to account for each class individually.) \$3,000 in cash has been collected and \$1,000 is still outstanding. (This is in addition to the December 5 and December 9 transactions.)
- 23 Additional baking supplies purchased during the month for sugar, flour, and chocolate chips amount to \$1,250 cash.
- 25 Issues a check to Natalie's assistant for \$800. Her assistant worked approximately 100 hours from the time in which she was hired until December 23.
- 28 Pays a dividend of \$500 to the common shareholder (Natalie).

As of December 31, Cookie Creations' year-end, the following adjusting entry data are provided.

- 1. A count reveals that \$45 of brochures and posters were used.
- 2. Depreciation is recorded on the baking equipment purchased in November. The baking equipment has a useful life of 5 years. Assume that 2 months' worth of depreciation is required.
- 3. Amortization (which is similar to depreciation) is recorded on the website. (Credit the Website account directly for the amount of the amortization.) The website is amortized over a useful life of 2 years and was available for use on December 1.
- 4. Interest on the note payable is accrued. (Assume that 1.5 months of interest accrued during November and December.) Round to nearest dollar.
- 5. One month's worth of insurance has expired.
- 6. Natalie is unexpectedly telephoned on December 28 to give a cookie class at the neighborhood community center on December 31. In early January Cookie Creations sends an invoice for \$450 to the community center.
- 7. A count reveals that \$1,025 of baking supplies were used.
- 8. A cell phone invoice is received for \$75. The invoice is for services provided during the month of December and is due on January 15.
- 9. Because the cookie-making class occurred unexpectedly on December 28 and is for such a large group of children, Natalie's assistant helps out. Her assistant worked 7 hours at a rate of \$8 per hour.
- 10. An analysis of the unearned revenue account reveals that two of the five classes paid for by the local school board on December 9 still have not been taught by the end of December. The \$60 deposit received on December 19 for another class also remains unearned.

### Instructions

Using the information that you have gathered and the general ledger accounts that you have prepared through Chapter 3, plus the new information above, do the following.

- (a) Journalize the above transactions.
- (b) Post the December transactions. (Use the general ledger accounts prepared in Chapter 3.)

## Continuing Cookie Chronicle 3

**Barbara Grunes, Virginia Van Vynckt**



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Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-05-25 Focus on GAAP and IFRS this title makes extensive use of international companies allowing the reader to get a global understanding of financial accounting **Very Merry Cookie Party** Barbara Grunes, Virginia Van Vynckt, 2012-10-12 Over one hundred Christmas cookie recipes plus tips on throwing the right cookie exchange party for you to make your holiday season merry and bright What special cookies evoke Christmastime for you Gingerbread Butter cookies shaped like stars Chocolate chip cookies baked with red and green candies All your favorite cookies and more are here Very Merry Cookie Party contains more than 100 recipes for everything from brownies spice cookies and nut balls to cookie ornaments slice and bake treats and recipes for your special holiday stamps molds cutters and cookie press Learn how to throw a cookie exchange party with friends or at the office from making invites to suggestions for choosing a worthy charitable cause to benefit during the holiday season Your toffee studded Oatmeal Brickle Nuggets Chocolate Sandwich Cookies with Marshmallow Mint Filling or Mini Eggnog Madeleines will disappear from the cookie table All of your friends will want your special recipes for Macaroons with Almond Paste Pistachio and Cranberry Biscotti Candied Fruit Florentines or Father Christmas S'mores shaped like Santa but oozing with gooey marshmallow filling Multiply the joys of holiday baking this season May your Christmas cookie jar overflow with good cheer **Financial**

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Yokoyama and the Cookie War Matthew Swanson,2024-08-06 Two best friends are pushed to the breaking point when a class  
election gets out of hand Rivalry and ridiculousness abound in this delicious zanily illustrated adventure for readers who love  
Wimpy Kid and Dog Man It s the start of a new school year at Honeycutt Elementary and that means one thing student  
council elections Best friends Ben and Janet are determined not to let mean girl Amy Lou Bonnerman win for the fourth year  
in a row but when they both decide to run against her they become rivals At first it s all funny posters free candy and pie in  
the sky ideas for how to make the school a better place But before long the campaign turns sour with mean rumors dirty  
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