

ACCOUNTING FOR A SERVICE BUSINESS ORGANIZED AS A SOLE PROPRIETORSHIP

Unit I: Recording Business Transactions for a Service Business

81. JAN 20 ACCT 2Topics; Role of Accounting (ACCT 1H) ♥ - REMOTE
82. JAN 21 Business Transactions; Accounting Equation (ACCT 1-2, 1-3)
83. JAN 22 Building Financial Statements
84. JAN 25 Accounts, Account Numbers, Chart of Accounts
85. JAN 26 Getting Started with T Accounts (ACCT 2-1)
86. JAN 27 ACCT 2Topics ♥ - REMOTE
87. JAN 28 Accounting with T Accounts (ACCT 2-2, 2-3)
88. JAN 29 Reviewing Debits & Credits; More T Accounts
89. FEB 1 Introducing the General Journal (ACCT 3-1a)
90. FEB 2 Journal Practice Cases (ACCT 3-2, 3-3)
91. FEB 3 ACCT 2Topics ♥ - REMOTE
92. FEB 4 Source Documents (ACCT 3-1b)
93. FEB 5 Practice Journalizing with Source Documents
94. FEB 8 Transactions on Account
95. FEB 9 Cash Controls: Checks and Petty Cash (ACCT 5-1, 5-2, 5-3, 5-4)
96. FEB 10 ACCT 2Topics ♥ - REMOTE
97. FEB 11 Practice Using Checks and Petty Cash
98. FEB 16 Posting from a Journal to a Ledger (ACCT 4-1, 4-2, 4-3)
99. FEB 17 ACCT 2Topics ♥ - REMOTE
100. FEB 18 Posting Practice Case
101. FEB 19 Journal, Ledger, Trial Balance, Financial Statements
102. FEB 22 Recording Business Transactions Review
103. FEB 23 Unit I Test 📄

Unit II: Completing the Accounting Cycle for a Service Business

104. FEB 24 ACCT 2Topics ♥ - REMOTE
105. FEB 25 Matching Concept; Making Adjusting Entries
106. FEB 26 Adjusted Trial Balance
107. MAR 1 Practice with Adjustments
108. MAR 2 Using a Worksheet (ACCT 6-1, 6-2, 6-3, 6-4)
109. MAR 3 ACCT 2Topics ♥ - REMOTE
110. MAR 4 Financial Statement Practice (ACCT 7-1, 7-2)
111. MAR 5 Closing Process (ACCT 8-1)
112. MAR 8 Making Closing Entries (ACCT 8-2)
113. MAR 9 Post Closing Trial Balance (ACCT 8-3)
114. MAR 10 ACCT 2Topics ♥ - REMOTE
115. MAR 11 Practice with Closing Entries; Examining the Accounting Cycle
116. MAR 15 Accounting Cycle Review
117. MAR 16 Unit II Test 📄
118. MAR 17 ACCT 2Topics ♥ - REMOTE
119. MAR 18 Accounting Cycle Problem – Day 1 - STATE LEADERSHIP CONFERENCE
120. MAR 19 Accounting Cycle Problem – Day 2 - STATE LEADERSHIP CONFERENCE



QUESTION OF THE DAY
(10pts daily, due by the end of class)

At the beginning of class, there will be a "Question of the Day" on the screen (also available on the class website). You should do your best to write a complete response (25 word minimum) to the question and EMAIL it to me. If you aren't sure about what to write, please ask! No credit will be given for late QODs, unless you were absent that day.

STAR SHEET
(10pts daily + 10pts for weekly reflections)

Your class participation grade will be based on your own self-evaluation of your achievement (subject to my approval). You must, however, turn in your STAR sheet every day for credit. At the end of each week, complete the weekly reflections box on the STAR sheet for an additional 10pts. Extra credit is available.

CURRENT EVENT
(100pts weekly, due by the end of each week)

Every week, you will be responsible for finding a recent news article which relates to a relevant business, finance, or entrepreneurship topic. The criteria include:

- A 250-word paragraph that (1) summarizes your article, (2) explains how it relates to class, and (3) provides your own personal reflections on the topic.
- Typed in MS Word or Google Docs and attached to an email.
- Use MLA format for the paper and cite your source.
- No credit will be given if your current event does not meet all of these criteria.

Remember that you can always find information about assignments and due dates on our class website:

www.myfinanceclass.com