



The second semester of FSJ is **Financial Accounting**, which will focus on how a business records transactions, maintains financial records, and prepares financial statements. You will participate in hands-on projects to put accounting concepts into practice and develop computer skills in Microsoft Word, Excel, PowerPoint, and Publisher. Most of all, you will have fun while doing all of this!

*SUGGESTIONS: Stay organized, be productive, and keep deadlines in mind. Refer to these weekly sheets for your assignments and due dates; use the quarterly syllabus to plan further ahead. Tests and major projects should never be a surprise! Use our class website ([www.myfinanceclass.com](http://www.myfinanceclass.com)) as a resource at school and as a way to stay connected from home.*

**Monday, February 8****Day 94**

*Today's Topic: "Transactions on Account"*

Discuss: "AR and AP"

Problem: "I Spy, Private Eye"

**Tuesday, February 9****Day 95**

*Today's Topic: "Cash Controls: Checks and Petty Cash"*

Worksheet: "Check It #1: Writing Checks" and Check It #2: Completing a Checkbook Register"

Worksheet: "Journalizing Cash Transactions"

Problem: "Hair-Um Salon" (in pairs)

- Journalizing AR, AP, and Cash with Source Documents; Post to T-Accounts; Prepare Trial Balance

**Wednesday, February 10****Day 96***Zoom Calls*

ACCT 2Topics ♥ Your Choice: Remote or In-Person

- Today: Extra Help on Journals!

**Thursday, February 11****Day 97**

*Today's Topic: "Practice Using Checks and Petty Cash"*

Problem: "Clean2U" (independently)

Worksheet: "Bank Reconciliations"

**Friday, February 12***Teacher Inservice*

NO CLASSES

Current Event (related to a business, finance, or entrepreneurship topic) – due Sunday by midnight.

**IMPORTANT**

February is **BPA Month** and this is **BPA Spirit Week!!!**