



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) as a resource at school and as a way to stay connected from home.

Monday, May 10**Day 150**

Today's Topic: "Comprehensive Problem"

Comprehensive Problem – including Stock Sale, Declaration of Dividends, and Merchandise Inventory

Tuesday, May 11**Day 151**

NO CLASS

Wednesday, May 12**Day 152***Zoom Calls*

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

Thursday, May 13**Day 153**

Today's Topic: "Allowance for Uncollectible AR (ACCT 14-4)"

Accounts Receivable: Plan/Record Allowance for Uncollectible Accounts

- Allowance Method and Estimates
- Recording Adjustments for Uncollectible Accounts Expense

Today's Topic: "Accounting for Uncollectible AR (ACCT 17-1, 17-2)"

Uncollectible Accounts Receivable

- Journalizing and Posting Uncollectible Accounts Expense
- Writing Off and Collecting Uncollectible AR

Friday, May 14**Day 154**

NO CLASS

NO MORE CURRENT EVENTS!!!

IMPORTANT

- Juniors ... only 1 more week of school after this one!
- No more Current Events!!!
- Junior Journey Paper is due by May 20!!!