

Name:

I-19.02(a,b)

Date:

Section:

(a)

Raw Materials

Beg.	65,000	0	RM out
Purch.	0		
	<u>0</u>	<u>0</u>	
End	<u>0</u>		

Factory Overhead

In. Mat.	0	0	App. OH
In. Lab.	0		
Depr.	0		
Other	0		
To Cogs	0		
	<u>0</u>	<u>0</u>	
End	<u>0</u>		

Work in Process

Beg.	27,000	0	To FG
Dir. Mat.	0		
Dir. Lab.	0		
App. OH	0		
	<u>0</u>	<u>0</u>	
End	<u>0</u>		

Selling Expenses

Comm.	0		
	<u>0</u>	<u>0</u>	
	<u>0</u>		

Finished Goods

Beg.	80,000	0	COGS
In (WIP)	0		
	<u>0</u>	<u>0</u>	
End	<u>0</u>		

General & Admin.

Salary	0		
Depr.	0		
Other	0		
	<u>0</u>	<u>0</u>	
	<u>0</u>		

Cost of Goods Sold

Beg.	0	0	Over OH
	<u>0</u>	<u>0</u>	
	<u>0</u>		

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Cash	
	0 Pur. RM
	0 Payroll
	0 G&A
	0 OH/other
	<u>0</u>
Accumulated Depr.	
	0 Depr.
<u>0</u>	<u>0</u>
	<u>0</u>
	<u>0</u>

(b)

Name:

I-19.02(c)

Date:

Section:

(c)

HAWTHORN CORPORATION			
Income Statement			
For the Month Ending March 31, 20XX			
Sales		\$	-
Cost of goods sold			-
			<hr/>
Gross profit		\$	-
Operating Expenses			
Selling	\$	-	
General & administrative		-	-
			<hr/>
Income before income taxes		\$	-
Income taxes			-
			<hr/>
Net income		\$	-
			<hr/> <hr/>

