

# Chapter 4

## Adjustments, Financial Statements, and Financial Results

### ANSWERS TO EXERCISES

E4-3

| Ref / Date | Journal Entries and Adjusting Journal Entries                                                 |
|------------|-----------------------------------------------------------------------------------------------|
| (a) Sept 1 | dr Prepaid Rent (+A).....12,000<br>cr Cash (-A).....12,000                                    |
| Sept 30    | dr Rent Expense (+E, -SE) (\$12,000 x 1/6).....2,000<br>cr Prepaid Rent (-A).....2,000        |
| (b) Sept 1 | dr Cash (+A).....60,000<br>cr Unearned Revenue (+L).....60,000                                |
| Sept 30    | dr Unearned Revenue (-L).....5,000<br>cr Ticket Revenue (+R, +SE) (\$60,000 x 1/12).....5,000 |
| (c) Sept 1 | No journal entry. A transaction has not yet occurred.                                         |
| Sept 30    | dr Accounts Receivable (+A).....2,000<br>cr Rent Revenue (+R, +SE).....2,000                  |
| (d) Sept 1 | No journal entry. A transaction has not yet occurred.                                         |
| Sept 30    | dr Salary Expense (+E, -SE).....3,000<br>cr Salaries Payable (+L).....3,000                   |

# Answers Financial Managment Chapter Four

**Minjie Lin**



## **Answers Financial Managment Chapter Four:**

## **Answers Financial Managment Chapter Four** Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the ability of words has be much more evident than ever. They have the ability to inspire, provoke, and ignite change. Such is the essence of the book **Answers Financial Managment Chapter Four**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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