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)	2,000
Sept 30	dr Rent Expense (+E, -SE) (\$12,000 x 1/6) 2,000	
	cr Prepaid Rent (-A)	2,000
(b) Sept 1	dr Cash (+A)	
	cr Unearned Revenue (+L)	60,000
Sept 30	dr Unearned Revenue (-L)	5,000
	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
	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
	cr Salaries Payable (+L)	3,000

Answers Financial Managment Chapter Four

R Barnett

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Financial Management: Principles and Applications J William Petty, Sheridan Titman, Arthur J Keown, Peter Martin, John D Martin, Michael Burrow, 2015-05-20 The sixth edition of Financial Management provides students with an overview of financial management suited to the first course in finance The focus of the text is on the big picture providing an introduction to financial decision making grounded in current financial theory and the current state of world economic conditions Attention is paid to both valuation and capital markets as well as their influence on corporate financial decisions The 10 basic principles of finance are introduced in the first chapter and woven throughout the text to give students a solid foundation from which to build their knowledge of finance The goal of this text is to go beyond teaching the tools of a discipline or a trade and help students gain a complete understanding of the subject This will give them the ability to apply what they have learnt to new and as yet unforeseen problems in short to educate students in finance Financial Management of Health Care Organizations William N. Zelman, Michael J. McCue, Noah D. Glick, 2009-09-15 Thoroughly revised this third edition of Financial Management of Health Care Organizations of fers an introduction to the most used tools and techniques of health care financial management Comprehensive in scope the book covers a broad range of topics that include an overview of the health care system and evolving reimbursement methodologies health care accounting and financial statements managing cash billings and collections the time value of money and analyzing and financing major capital investments determining cost

and using cost information in decision mak ing budgeting and performance measurement and pricing In addition this new edition includes information on new laws and regulations that affect health care financial reporting and performance revenue cycle management expansion of health care services into new arenas benchmarking interest rate swaps bond ratings auditing and internal control This important resource also contains information on the 2007 Healthcare Audit Guide of the American Institute of Certified Public Accountants AICPA Written to be accessible the book avoids complicated formulas Chapter appendices offer advanced in depth information on the subject matter Each chapter provides a detailed outline a summary and key terms and includes problems in the context of real world situations and events that clearly illustrate the concepts presented Problem sets that end each chapter have been updated and expanded to support more in depth learning of the chapters concepts An Instructor's Manual available online contains PowerPoint and Excel files X-Kit

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web finance committee meeting whitney administrative complex 2 laura avenue savannah ga 31404 9 00 am other events savannah chatham county public school system

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