

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 cr Cash (-A).....12,000
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).....60,000 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

DEAN STRATTON



Answers Financial Managment Chapter Four:

Enjoying the Beat of Phrase: An Emotional Symphony within **Answers Financial Managment Chapter Four**

In a world consumed by screens and the ceaseless chatter of immediate communication, the melodic elegance and mental symphony produced by the published term usually fade in to the back ground, eclipsed by the constant noise and distractions that permeate our lives. However, situated within the pages of **Answers Financial Managment Chapter Four** an enchanting literary prize full of fresh feelings, lies an immersive symphony waiting to be embraced. Constructed by a masterful composer of language, that interesting masterpiece conducts readers on an emotional trip, well unraveling the concealed melodies and profound influence resonating within each carefully constructed phrase. Within the depths of the poignant examination, we shall examine the book is main harmonies, analyze their enthralling publishing model, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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