

# 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

**RC Schank**



**Answers Financial Managment Chapter Four:**

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

In a global driven by information and connectivity, the power of words has be much more evident than ever. They have the capability to inspire, provoke, and ignite change. Such may be the essence of the book **Answers Financial Management Chapter Four**, a literary masterpiece that delves deep in to the significance of words and their impact on our lives. Compiled 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 effect on readers.

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