

# 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                  |
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# End Of Chapter Solutions Fundamentals Of Investment

**F Rizvi**



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