

E2-5.

Req. 1

Event	Assets	=	Liabilities	+ Stockholders' Equity
a.	Buildings +212.0 Equipment +30.4 Cash -43.2		Notes payable (long-term) +199.2	
b.	Cash +186.6			Contributed capital +186.6
c.			Dividends payable +121.4	Retained earnings -121.4
d.	Short-term Investments +2,908.7 Cash -2,908.7			
e.	No effects			
f.	Cash +2,390.0 Short-term Investments -2,390.0			

Req. 2

The separate-entity assumption states that transactions of the business are separate from transactions of the owners. Since transaction (e) occurs between the owners and others in the stock market, there is no effect on the business.

E2-6.

a.	Cash (+A) _____	34,000	
	Contributed capital (+SE) _____		34,000
b.	Equipment (+A) _____	8,000	
	Cash (-A) _____		1,000
	Notes payable (+L) _____		7,000
c.	Cash (+A) _____	9,000	
	Notes payable (+L) _____		9,000
d.	Notes receivable (+A) _____	500	
	Cash (-A) _____		500
e.	Land (+A) _____	15,000	
	Cash (-A) _____		4,000
	Mortgage notes payable (+L) _____		11,000

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