

MASTERY PROBLEM (L04, 5, 6), p. 27

Determining how transactions change an accounting equation

| Trans. No. | Assets | | | | = | Liabilities | + | Owner's Equity | | |
|-------------|----------------|---|-------------------------------|---|----------|-------------|----------------------|----------------|--|--------------------------|
| | Cash | + | Accts. Rec. - Dr. Shephard | + | Supplies | + | Prepaid Insurance | = | Accts. Pay. - Paws & Claws Co. + | Peter Gentry, Capital |
| Beg. Bal. 1 | 2,500 - 500 | | 0 | | 200 | | 100 | | 1,300 | 1,500 - 500 (expense) |
| New Bal. 2 | 2,000 | | 0 | | 200 | | 100 | | 1,300 | 1,000 |
| New Bal. 3 | 2000 - 75 | | 0 | | 200 | | 100 | | 1300 | 1000 - 75 |
| New Bal. 4 | 1925 + 1050 | | 0 | | 200 | | 100 | | 1300 | 925 + 1050 |
| New Bal. 5 | 2975 | | 0 | | 200 | | 100 | | 1300 + 275 | 1975 |
| New Bal. 6 | 2975 | | 0 + 285 | | 200 | | 100 | | 1525 | 1975 |
| New Bal. 7 | 2975 - 450 | | 285 | | 200 | | 100 | | 1525 | 1975 - 450 |
| New Bal. 8 | 2525 - 185 | | 285 | | 200 | | 100 | | 1525 | 1525 - 185 |
| New Bal. 9 | 2610 + 150 | | 285 | | 200 | | 100 | | 1525 | 1300 + 150 |
| New Bal. 10 | 2490 - 200 | | 285 | | 200 | | 100 | | 1525 | 1490 - 200 |
| New Bal. 11 | 2290 - 100 | | 285 | | 200 | | 100 | | 1525 | 1290 - 100 |
| New Bal. 12 | 2190 + 475 | | 285 | | 200 | | 100 | | 1525 | 1190 + 475 |
| New Bal. 13 | 2665 - 90 | | 285 | | 200 | | 100 | | 1525 | 1665 - 90 |
| New Bal. | 1465 | | 285 | | 200 | | 100 | | 1525 | 865 |

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Joacim Rocklöv



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