

1-M Mastery Problem: Determining how transactions change an accounting equation LO4, 5, 6

Peter Gentry operates a service business called Doggywood Pet Suites. Doggywood Pet Suites uses the accounts shown in the following accounting equation. Use the form in your *Working Papers* to complete this problem.

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		0		200		100		1,300		1,500
	-500										-500 (expense)
New Bal. 2	2,000		0		200		100		1,300		1,000

Instructions:

For each transaction, complete the following. Transaction 1 is given as an example.

- Analyze the transaction to determine which accounts in the accounting equation are affected.
- Write the amount in the appropriate columns, using a plus sign (+) if the account increases or a minus sign (-) if the account decreases.
- For transactions that change owner's equity, write in parentheses a description of the transaction to the right of the amount.
- Calculate the new balance for each account in the accounting equation.
- Before going on to the next transaction, determine that the accounting equation is still in balance.

Transactions:

- Paid cash for rent, \$500.00.
- Received cash from owner as an investment, \$700.00.
- Paid cash for telephone bill, \$75.00.
- Received cash from sales, \$1,050.00.
- Bought supplies on account from Paws & Claws Co., \$275.00.
- Sold services on account to Dr. Shephard, \$285.00.
- Paid cash for advertising, \$450.00.
- Paid cash for supplies, \$185.00.

Accounting 11 Mastery Problem Answers

Arturo Cuomo



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Table of Contents Accounting 11 Mastery Problem Answers

1. Understanding the eBook Accounting 11 Mastery Problem Answers
 - The Rise of Digital Reading Accounting 11 Mastery Problem Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting 11 Mastery Problem Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting 11 Mastery Problem Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting 11 Mastery Problem Answers
 - Personalized Recommendations
 - Accounting 11 Mastery Problem Answers User Reviews and Ratings
 - Accounting 11 Mastery Problem Answers and Bestseller Lists

5. Accessing Accounting 11 Mastery Problem Answers Free and Paid eBooks
 - Accounting 11 Mastery Problem Answers Public Domain eBooks
 - Accounting 11 Mastery Problem Answers eBook Subscription Services
 - Accounting 11 Mastery Problem Answers Budget-Friendly Options
6. Navigating Accounting 11 Mastery Problem Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting 11 Mastery Problem Answers Compatibility with Devices
 - Accounting 11 Mastery Problem Answers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting 11 Mastery Problem Answers
 - Highlighting and Note-Taking Accounting 11 Mastery Problem Answers
 - Interactive Elements Accounting 11 Mastery Problem Answers
8. Staying Engaged with Accounting 11 Mastery Problem Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting 11 Mastery Problem Answers
9. Balancing eBooks and Physical Books Accounting 11 Mastery Problem Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting 11 Mastery Problem Answers
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting 11 Mastery Problem Answers
 - Setting Reading Goals Accounting 11 Mastery Problem Answers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting 11 Mastery Problem Answers
 - Fact-Checking eBook Content of Accounting 11 Mastery Problem Answers
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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