

## Chapter 2: Exercise 4

- |   |                                       |   |  |
|---|---------------------------------------|---|--|
| 1 | Cash/Bank<br>Capital                  | 6 | Truck<br>A/P Morray Auto Sales                                   |
| 2 | Cash/Bank<br>Bank Loan Payable        | 7 | Bank Loan Payable<br>Cash/Bank                                   |
| 3 | Building<br>Land<br>Cash/Bank         | 8 | A/P Hillop Furniture Co.<br>Cash/Bank                            |
| 4 | Store Equipment<br>Cash/Bank          | 9 | Office Equipment<br>Cash/Bank<br>A/P Hillop Office Furniture Co. |
| 5 | Furniture<br>A/P Hillop Furniture Co. |   |  |

## Chapter 2: Exercise 5

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May 2 **Cash/Bank**  
**Capital**

2 **Purchases**  
**Cash/Bank**

3 **Supplies Expense**  
**Cash/Bank**

4 **Store Equipment**  
**Cash/Bank**  
**A/P McCleod Co.**

5 **Utilities Expense**  
**Cash/Bank**

6 **Cash/Bank**  
**Sales**

9 **A/R Jimmi Bevanio**  
**Sales**

10 **Cash/Bank**  
**Bank Loan Payable**

11 **Purchases**  
**A/P Coldwell Wholesalers**

12 **Cash/Bank**  
**Sales**

12 **Cash/Bank**  
**A/R Jimmi Bevanio**

14 **A/P McCleod Co.**  
**Cash/Bank**

15 **A/R Andre Cartier**  
**Sales**

25 **Cash/Bank**  
**A/R Jimmi Bevanio**

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