

Name:

I-14.04(a)

Date:

Section:

(a)

GENERAL JOURNAL				
Date	Accounts	Debit	Credit	
	Cash	2,000,000		
	Common Stock		600,000	
	Pd-in Cap in Excess of Par - CS		1,400,000	
	<i>To record issuance of 200,000 shares of \$3 par value common stock at \$10 per share</i>			
A				
B				
C				
D				

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GENERAL JOURNAL				
Date	Accounts	Debit	Credit	
E				
F				
G				
H				

Name:

I-14.04(b)

Date:

Section:

(a)

Dry Dock Container Corporation Statement of Stockholders' Equity For the Year Ending December 31, 20X5							
	Preferred Stock, \$100 Par	Common Stock, \$3 Par	Paid-in Capital in Excess of Par - PS	Paid-in Capital in Excess of Par - CS	Retained Earnings	Treasury Stock	Total Stock- holders' Equity
Balance - January 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Issue common shares	-	-	-	-	-	-	-
Issue preferred shares	-	-	-	-	-	-	-
Purchase treasury stock	-	-	-	-	-	-	-
Cash dividends	-	-	-	-	-	-	-
Reissue treasury stock	-	-	-	-	-	-	-
Net income	-	-	-	-	-	-	-
Stock dividend	-	-	-	-	-	-	-
Balance - December 31	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Name:

I-14.04(c)

Date:

Section:

(c)

Stockholders' Equity

Capital stock:

Preferred stock,	\$	-	
Common stock,		-	\$ -
Additional paid-in capital:			
	\$	-	
		-	-
Total paid-in capital			\$ -
			-
			\$ -
			-
Total stockholders' equity			\$ -