

## PROBLEM 4-9

### Consolidated Workpaper, Treasury Stock, Cost Method

December 31, 2024, trial balances for Pledge Company and its subsidiary Stom Company follow:

	<i><b>Pledge</b></i>	<i><b>Stom</b></i>
Cash and Marketable Securities	\$ 184,600	\$ 72,000
Receivables (net)	182,000	180,000
Inventory	214,000	212,000
Investment in Stom Company	300,000	—0—
Plant and Equipment (net)	309,000	301,000
Land	85,000	75,000
Cost of Goods Sold	460,000	185,000
Operating Expenses	225,000	65,000
Dividends Declared	50,000	30,000
Treasury Stock (10,000 shares at cost)	<u>—0—</u>	<u>20,000</u>
Total Debits	<u>\$2,009,600</u>	<u>\$1,140,000</u>
Accounts Payable	\$ 96,000	\$ 79,000
Accrued Expenses	31,000	18,000
Notes Payable	100,000	200,000
Common Stock, \$1 par value	300,000	100,000
Other Contributed Capital	150,000	80,000
Retained Earnings, 1/1	422,000	320,000
Sales	880,000	340,000
Dividend and Interest Income	<u>30,600</u>	<u>3,000</u>
Total Credits	<u>\$2,009,600</u>	<u>\$1,140,000</u>

# Problem Workpaper Cost Method Comprehensive

**S Ashworth**



**Problem Workpaper Cost Method Comprehensive:**

## Unveiling the Magic of Words: A Review of "**Problem Workpaper Cost Method Comprehensive**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Problem Workpaper Cost Method Comprehensive**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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