

Question 1 (10 points)

1. Longshore Company was started in 1980 and incorporated in 1981. The company has developed the following information for management use for the fiscal year ending 12/31/82:
2. Longshore's balance sheet values (in \$ millions):
 - a. Total assets: \$100
 - b. Total long-term debt: \$40
 - c. Total equity: \$60
 - d. Governmental deposits: \$10
3. Longshore's operating results are summarized in the following information. Assume that all revenues are earned from sales that are reported before selling related capital expenditures. The cost of the various reported activities equals the selling cost divided by 100 (e.g., \$1000).

Activity	1982	1981
Selling	\$100	\$100
Operating	\$100	\$100
Capital expenditures	\$100	\$100
Governmental deposits	\$10	\$10
4. Longshore's income statement for 1982 is as follows:

Item	1982
Operating income	\$100
Interest expense	\$40
Income tax expense	\$10
Net income	\$50
5. Longshore's cash flow statement for 1982 is as follows:

Item	1982
Operating cash flow	\$100
Capital expenditures	\$(100)
Governmental deposits	\$10
Net cash flow	\$10
6. Longshore's cash flow statement for 1981 is as follows:

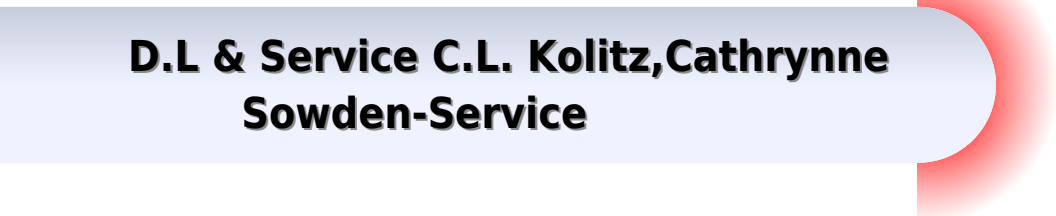
Item	1981
Operating cash flow	\$100
Capital expenditures	\$(100)
Governmental deposits	\$10
Net cash flow	\$10
7. Longshore's cash flow statement for 1980 is as follows:

Item	1980
Operating cash flow	\$100
Capital expenditures	\$(100)
Governmental deposits	\$10
Net cash flow	\$10
8. Longshore's cash flow statement for 1979 is as follows:

Item	1979
Operating cash flow	\$100
Capital expenditures	\$(100)
Governmental deposits	\$10
Net cash flow	\$10

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**D.L & Service C.L. Kolitz, Cathrynne
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