

Exhibit Cammiseroy Operation Jan 1st 1933 to
June 30th - 1933

Inventory 1-1-33	5290259	
Purchases	5934427	
Total Available Merch	11224686	
Inventory 6-30-33	5545712	
Cost of Sales & Transfers	5678974	
Transfers	167094	
Cost of Sales	5511880	
Sales	6802836	
Gross Profit	1290956	23.4213 %

Expense

321 Salaries		490221	
322 Repairs & Maint		11279	
323 Miscellaneous		60443	
324 Taxes		78666	
324 Taxes - County Privilege		3300	
325 Fire Insurance Reserve		7800	
325a Paid Fire Insurance		17424	
326 Depreciation		193664	
328 Water		6000	
329 General Wares Expense		90000	
330 Switching		28108	
331 Truck Expense		58114	
332 Power Lights		27658	
333 Fuel		46912	
Total Expense		1059589	19.2337 %
Net Profit +		231367	04.1976 %