

Meat Market
EXHIBIT OF COMMISSARY OPERATION

Coke Works

Month *January* 191*20*

INVENTORY ACCOUNT

Invoice No.	SHIPPER	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	DEBIT	\$	\$	\$	\$
	Balance from Previous Report		<i>494775</i>	<i>508062</i>	<i>494775</i>
	<i>Invoices</i>	<i>1320614</i>		<i>1049402</i>	<i>1320614</i>
	<i>Disbursements</i>	<i>59122</i>		<i>60222</i>	<i>59122</i>
	<i>Scratching</i>	<i>7621</i>		<i>9819</i>	<i>7621</i>
	<i>due to Operations</i>	<i>2277</i>		<i>1485</i>	<i>2277</i>
	<i>Unpaid Invoices</i>			<i>3877</i>	
	Total Charges for Month		<i>1385080</i>	<i>1121836</i>	<i>1385080</i>
	Total Available Merchandise		<i>1879855</i>	<i>1629898</i>	<i>1879855</i>
	CREDIT				
	Issues to Mill, etc. <i>Plant</i>		<i>78635</i>	<i>69058</i>	<i>78635</i>
	Sales—Cash	<i>293388</i>		<i>322463</i>	<i>293388</i>
	“ —Charge	<i>55294</i>		<i>57766</i>	<i>55294</i>
	“ —Coupons	<i>1014620</i>		<i>958610</i>	<i>1014620</i>
	“ —Miscellaneous		<i>1363302</i>		
	Total Sales		<i>1441937</i>	<i>1407897</i>	<i>1441937</i>
	Less 15% Profit <i>Balance</i>		<i>437918</i>	<i>222001</i>	<i>437918</i>
	Total Net Sales <i>Inventory</i>		<i>703471</i>	<i>494775</i>	<i>703471</i>
	Total Net Sales and Issues <i>Profit</i>		<i>265553</i>	<i>272774</i>	<i>265553</i>
	Balance Carried Forward				

PROFIT AND LOSS ACCOUNT

Acct. No.	NAME	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
	Profit on Sales for Month as above	\$	\$	\$
130 A	Less Expense, Salaries			
“ B	“ “ Repairs and Maintenance			
“ C	“ “ Miscellaneous			
“ D	“ “ Taxes			
“ E	“ “ Insurance			
“ F	“ “ Depreciation			
“ G	“ “ Deferred Charges			
“ H	“ “ General Works Expense			
“ I	“ “ Barn Expense			
	Total Expense			
	Net Profit and Loss			

e