

COAL MINES

Exhibit of White Club operation for month of

November

1946

INVENTORY ACCOUNT

DEBIT	Month		Season
			:
Previous Month's Inventory	395	45	
Invoices	467	00	
Cash Disbursements	132	24	
Provision Unpaid Invoices	3	92	
Transfers from Commissary	445	29	
Transfers from Market			
Total Charges for Month	1048	45	
Total Available Merchandise	1443	90	
<u>CREDIT</u>			
Issues to Plant		610	
Sales - Cash		996	97
Sales - Charge			
Total Sales		996	97
Total Sales & Transfers		1003	07
Balance		440	83
Inventory		549	39
Profit	10:89%	108	56
Barber		197	96
Billiards		437	30
Bldg. Rental		25	00
Total Gross Profit		768	82
Acct. No.	PROFIT AND LOSS		
391 - Salaries & % of Barber Receipts		577	14
392 Repairs & Maintenance			75
393 Miscellaneous		13	48
394 Taxes			
395 Insurance		15	00
396 Depreciation			
397 Trucking		7	52
398 Lighting		18	84
399 Fuel		102	90
400 Water Expense		12	00
401 General Works Expense			
Total		747	63
Profit on Sales		768	82
Less Expense		747	63
Net Profit or Loss		21	19