

COAL MINES

Exhibit of White Club operation for month of November

1947

INVENTORY ACCOUNT

DEBIT	Month		Season	
Previous Month's Inventory	775	21		
Invoices	217	60		
Cash Disbursements	12	85		
Provision Unpaid Invoices		125		
Transfers from Commissary	286	18		
Transfers from Market		-		
Total Charges for Month	518	28		
Total Available Merchandise	1243	49		
<u>CREDIT</u>				
Issues to Plant		-		
Sales - Cash	696	47		
Sales - Charge		-		
Total Sales	696	47		
Total Sales & Transfers	696	47		
Balance	547	02		
Inventory	646	89		
Profit	14.34 %	99	87	
Barber		132	50	
Billiards		316	15	
Bldg. Rental		35	00	
Total Gross Profit	8.38 %	583	52	
Acct. No.	PROFIT AND LOSS			
391 - Salaries & % of Barber Receipts		533	40	
392 Repairs & Maintenance				
393 Miscellaneous		62	27	
394 Taxes				
395 Insurance		16	50	
396 Depreciation				
397 Trucking				
398 Lighting		73	83	
399 Fuel		115	01	
400 Water Expense		12	00	
401 General Works Expense				
Total		763	01	
Profit on Sales		583	52	
Less Expense		763	01	
Net Profit or Loss		179	49	