

WISCONSIN STEEL COMPANY * INCORPORATED
COAL MINES

EXHIBIT COMMISSARY OPERATION - JANUARY
1, 1935, to JUNE 30, 1935.

Inventory 1-1-35,	\$ 66,400.19
Purchases	115,568.00
Total Available Merchandise	181,968.19
Inventory 6-30-35	63,083.17
Cost of Sales and Transfers	118,885.02
Transfers	4,494.49
Cost of Sales	114,390.53
Sales	141,771.38
Gross Profit	27,380.85 - 23.9363%

Expense

321 - Salaries	\$ 7,840.26
322 - Repairs and Maintenance	103.08
323 - Miscellaneous	1,221.86
324 - Taxes	186.66
324 - " County Privilege	20.52
325 - Fire Insurance, Reserve	78.00
325A- Paid Insurance	35.15
326 - Depreciation	3,265.49
328 - Water	67.36
329 - General Works Expense	900.00
330 - Switching	407.23
331 - Truck Expense	972.93
332 - Power and Lights	261.10
333 - Fuel	530.14
Total - - - -	15,889.78 - 13.8908%
Net Profit --	11,491.07 - 10.0455%