

Cole Hooks

JANUARY

191*8*

EXHIBIT OF BUTCHER SHOP OPERATION

Month

INVENTORY ACCOUNT

Invoice No.	SHIPPER	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount		
	DEBIT	\$	\$	\$	\$		
	Balance from Previous Report		314813	300240	314813		
	<i>Invoices</i>		483446	674326	483446		
	<i>Disbursements</i>		8214	5959	8214		
	<i>Switching</i>		4726	6962	4726		
	<i>See to Operation</i>		1700	1700	1700		
	<i>Unpaid Invoices</i>		19662	12900	19662		
	Total Charges for Month		514348	698447	514348		
	Total Available Merchandise		829161	998687	829161		
	<i>Issues to plant</i> CREDIT		37757	33538	37757		
	Sales Cash		137227	151790	137227		
	" Charge		24444	28735	24444		
	" Coupon		585144	565306	585144		
	" Miscellaneous		457	2582	457		
	Total Sales		747272	782006	747272		
	Balance		985029	782006	985029		
	Inventory		44132	216681	44132		
	Profit		165867	314813	165867		
			121736	98132	121736		

PROFIT AND LOSS ACCOUNT

Acct. No.	NAME	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount		
	Profit on Sales for Month as above	\$		\$		\$	
133A	Less Expense—Salaries						
133B	" —Repairs and Maintenance						
133C	" —Miscellaneous						
133D	" —Taxes						
133E	" —Insurance						
133F	" —Depreciation						
133G	" —Deferred Charges						
	Total Expense						
	Net Profit and Loss						