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Financial Statement of Cody Commons - May and June 1932

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FINANCIAL STATEMENT

CODY COMMONS
for the month of May, 1932

<u>Debits</u>		<u>Credits</u>	
Inventory (May 1)	\$899.55	Inventory (June 1)	\$793.10
Labor	482.50	Balance on hand May 1	2,992.98
Supplies	758.27	Receipts for May	1,167.66
Equipment	116.65		
Upkeep	59.57		
Total Debits	\$2,316.54	Total credits	\$4,953.74
		Less debits	2,316.54
		On hand June 1	\$2,637.20
On hand May 1	\$2,992.98		
On hand June 1	2,637.20		
Loss for May	\$ 355.78		
Less equipment purchased	116.65		
Operating loss for May	\$ 239.13	Operating profit since July 1	\$282.09 \$282.09

Statement for the month of June, 1932

<u>Debits</u>		<u>Credits</u>	
Inventory (June 1)	\$793.10	Inventory (June 30)	\$651.39
Labor	602.16	Balance on hand June 1	2,737.20
Supplies	965.09	Receipts for June	2,983.21
Equipment	5.71		
Upkeep	59.57		
Trapel	46.68		
Total Debits	\$2,472.31	Total credits	\$6,371.80
		Less debits	\$3,899.49 2,472.31
		On hand July 1	\$3,899.49
		On hand June 1	2,737.20
		Profit for June	\$1,162.29
		Operating profit since July 1	\$1,445.38

992.49
 651.39

 \$ 341.10