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Financial Statement of Cody Commons - Fberuary 1933

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FINANCIAL STATEMENT

CODY COMMONS

for the month of February, 1933

<u>Debits</u>		<u>Credits</u>	
Inventory (Feb. 1)	\$83.54	Inventory (March 1)	\$774.75
Labor	275.75	Balance on hand Feb. 1	2,528.02
Supplies	299.19	Receipts for February	495.55
Upkeep	<u>61.39</u>		
Total debits	\$1,440.87	Total credits	\$ 3,798.32
		less debits	<u>1,440.87</u>
		On hand March 1	\$2,337.45
On hand Feb. 1	\$2,528.02		
On hand March 1	<u>2,337.45</u>		
Operating loss for Feb.	\$200.57		
Operating loss since since July 1	\$1,163.71		

For the month of March, 1933

<u>Debits</u>		<u>Credits</u>	
Inventory (March 1)	\$774.75	Inventory (April 1)	\$704.59
Labor	243.11	On hand March 1	2,337.45
Supplies	268.92	Receipts for March	564.36
Upkeep	<u>47.67</u>		
Total Debits	\$1,334.45	Total Credits	\$ 3,596.40
		less debits	<u>1,334.45</u>
		On hand April 1	\$ 2,261.95
On hand March 1	\$2,337.45		
On hand April 1	<u>2,261.95</u>		
	\$ 75.50	Operating loss for March	
	\$1,229.21	Operating loss since July 1	