

Fort Hays State University

## FHSU Scholars Repository

---

Buildings & Facilities

Campus History Collections

---

9-30-1933

### Financial Statement of Cody Common July 1 - September 30 1933

Fort Hays Kansas State College

Follow this and additional works at: <https://scholars.fhsu.edu/buildings>

---

#### Recommended Citation

Fort Hays Kansas State College, "Financial Statement of Cody Common July 1 - September 30 1933" (1933). *Buildings & Facilities*. 883.

<https://scholars.fhsu.edu/buildings/883>

This Report is brought to you for free and open access by the Campus History Collections at FHSU Scholars Repository. It has been accepted for inclusion in Buildings & Facilities by an authorized administrator of FHSU Scholars Repository.

FORT HAYS KANSAS STATE COLLEGE

FINANCIAL STATEMENT OF CODY COMMONS

July 1 to September 30, 1933  
 ( Cafeteria did not operate during August)

Debits		Credits	
Inventory of Supplies ( July 1)	\$614.30	Inventory of Supplies (Oct.1)	\$676.59
Labor	448.28	Cash on hand July 1	2,095.23
Supplies	571.01	Receipts for July	788.72
Upkeep	<u>106.30</u>	Receipts for September	<u>397.02</u>
Total debits	\$1,741.89	Total credits	\$3,957.56
		Less debits	<u>1,741.89</u>
		On hand Oct. 1	<u>\$2,215.67</u>
		On hand July 1	<u>2,095.23</u>
		Profit	\$ 120.44

October, November, & December, 1933

Inventory of Supplies(Oct.1)	\$676.59	Inventory of Supplies(Jan. 1)	\$650.91
Labor	620.93	On hand October 1	2,215.67
Supplies	788.22	Receipts for October	463.11
Upkeep	<u>168.11</u>	Receipts for November	629.52
Total Debits	\$2,253.85	Receipts for December	<u>299.55</u>
		Total credits	\$4,258.76
		Less debits	<u>2,253.85</u>
		On hand Jan. 1	\$2,004.91
On hand <sup>0</sup> October 1	\$2,215.67		
On hand January 1	<u>2,004.91</u>		
Loss for three months	\$ 210.76		
Less Profit since July 1	<u>120.44</u>		
Loss for period July 1 to December 31	\$ 90.32		

Margaret McJimsey, Financial Secretary.