

GILA CO-OP NEWS

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Tuesday, October 5, 1943

CASH REGISTER RECEIPTS DEADLINE -- OCTOBER 6

Cash Register Receipts for all purchases at the Co-op for July, August and September should all be in by October 6th. Instructions have been issued to the Co-op Delegates earlier for the handling of these cash register receipts. However, for the benefit of those who are not familiar with these instructions, we are reprinting herewith:

1. Turn in receipts SEALED in an envelope as illustrated below by October 6, 1943.

Cert. # _____	No. of Sales Rec. _____
Patron's Estd. Amt. _____	
Name _____	
Address _____	

2. Be sure that patronage receipts are arranged neatly in bundles with amounts facing upwards. Receipts can be held together by tying with string.
3. Separate receipts into groups of denominations which occur frequently. For example, assemble all 5 cent slips into one group, all 10 cents in another, and so on. All remaining receipts may be arranged into one group.

When the work of assembling all the cash register receipts is completed, then, take the envelope to your Co-op Delegate or any authorized agent so designated. Let's have all the receipts in on time. They mean money to you.

2 Month Income Totals \$140,561.

The total income of the Gila Cooperative Enterprises amounted to \$140,561.35 for the months of July and August, 1943, it was announced by the Treasurer, Masumi Tajima.

Merchandise sales totaled \$132,283.13 and income from services amounted to \$8,278.22. The expenses for the two months' period was \$119,216.18, which when subtracted from the total revenue leaves a net savings to the patrons of \$21,345.17.

The ratio of the current assets to current liabilities stood 3.56 to 1 which is indicative of the Co-op's excellent financial condition.

W. I. A. C. INSURANCE

For the benefit of all employees, notices regarding Workmen's Industrial Accident Compensation Insurance have been placed in the various departments of the Co-op, indicating that the Gila River Co-op is covered by this insurance. This insurance coverage extends to any and all accidents of industrial nature directly caused while at work. It also covers occupational sicknesses which might result by reason of work. While chances for occupational diseases are remote insofar as the work in the Co-op is concerned it was deemed wise to include this coverage to insure all-around protection for all the employees.

Equity Certificates Almost Completed

The Revolving Fund Certificates representing patronage refunds for the period from July 23, 1942 to June 30, 1943 to members are about completed. As fast as these certificates are written up, they are checked and then assembled by blocks and delivered to the block Co-op Delegate for delivery to the members.

A question has been raised as to when these certificates will be convertible into cash. That will be up to the Board of Directors to set the time and the procedure for paying off these certificates as indicated on the face of the Revolving Fund Certificates. However, before any cash payment is permissible, the W.R.A. loan must be paid up in full. In the case of the segregants to Tule Lake, a special concession was made by the W.R.A. which made it possible to pay off in cash.

CANTEEN #3 GETS OVERHAULING

Have you noticed lately when you step inside Canteen #3 that there is altogether a different appearance in the surroundings? Upon close examination, you will notice that the various departments, -the grocery, the newspaper and magazines, cigarettes and tobacco, stationery supplies, and drugs, have all been pleasingly rearranged. Credit is due the store manager of Canteen #3, Albert Yonemura, for the neat and clever layout which is both attractive and conveniently arranged for the patron's benefit.

tection for all the employees.



組合運轉資金証書

昨年七月二十三日より本年六月三十日間の消費組合の運轉資金証書配給は殆ど完成に近しい。之等の証書は書上げ次第各配達せられ代表は之を各會員に配給しつゝある。

何時此の証書が現金に換へられるかと多数の質問があるが之は運轉資金証書の表面に記入してあるが如く重役会が之を換へる日及び其方法を決定する。併し現金に拂戻しをする前にWRAへの借金を全部返さねばならぬ。

ツトリレイキに行く會員への現金拂戻はWRAが豫歩して特別許可をして便宜を圖つたのである。

病傷保険

従業員のために組合の各部は働人病傷保険通知書が指示されて居る。

比良消費組合は此の保険に加入してゐるのである。此の保険は仕事に受けた負傷はすべて保障せらる。尚仕事の爲に病気に罹つた場合も保護を受ける。其所組合に於いて仕事の爲に病気になることは稀であるが全従業員の安全の爲此の條項も加へて加入して居る訳である。

組合二ヶ月間に

「十四万五千六百三十五仙の商賣をした」

比良消費組合の七月八月の総収入は十四万五千六百三十五仙であつたと田嶋會計は報告した。

商賣販賣 十三万二千五百
八十三帯十三仙

奉仕収入 八千二百七十八帯
二十二仙

二ヶ月間の総支出 十一万九千二百
十六帯十八仙

差引 二万三千三百四十五帯十七仙

当組合の現在資産と現在負債の比は三五六對一の好成績を示して居る。

意匠を凝せる第三賣店

皆様最近オニ賣店の内部の様子を羨望するのを御存じですか？

雑誌、新聞、雑誌、煙草、文具、藥品等すべて美麗に陳列されてゐます。

之はオニキヤンテン主任米村アルバート氏の考察であつて御客様は実に気持ちのいい感じを得て居ります。

御買物高記録作成

(一) 今度は七八九月分の御買物領収券を集めます。

(二) 十月六日に各邑の本組合の代表者又は指定の取扱人まで

收袋の上に書く見本

組合員証番号	領収券枚数
合計金額	
姓名	
住所	

御届け下さい。

(三) 買物領収券は上下裏表を混同せぬ様に取揃へて下さい。

又同額の領収券例へば五仙は五仙、十仙は十仙の領収券を一つの束にして未で結ぶ正確に御計算の上收袋に納め封印して下さい。

收袋には見本の如く會員証券番号買物領収券の枚数買物高の合計、姓名及び現住所を御記入下さい。