

Press Bulletin

Published Every Day Except Monday; By The War
Relocation Authority At Poston, Arizona

VOL IV

Thursday, September 17, 1942

NO. 19

COUNCILMEN SWORN IN BY PROJECT DIRECTOR HEAD

Ten newly elected blk representatives were sworn into the Temporary Community Council Tuesday evening in impressive ceremonies performed by Project Director Wade Head.

Addressing the new councilmen was Administrator John Evans of Poston I, who declared it an honor to be speaking to a new council for the third time. Stressing that responsibilities of the new councilmen were both to themselves and to their people, Evans indicated the need for the immediate organization of an effective body and the appointment of committees of both Issei and Nisei to assist in their work.

The necessity of establishing a system of permanent government with adequate law and order provisions were declared urgent and hope was expressed by Evans that the newly adopted Code of Offenses will be administered effectively. Further emphasis was placed upon the need for working in harmony with the councils of Poston I and II to effect unity and singleness of purpose. In all of the council's work, Evans assured wholehearted cooperation from the Administration staff.

Additional words by Project Director Head

substantiated Evan's statement. Repeating the first line of the oath which stated that the council would act for the interest of the residents, Head declared that for such ends the council must have the full faith and trust of the residents.

The councilmen inducted were as follows: Blk 305, George Horibe; 306, Kelly Yamada; 307, Harvey Iwata; 308, Sam Rokutani; 309, Ed Takahashi; 316, Akira Yebisu; 317, Mack Kadotani; 318, Masa Otani; 325, Roy Kunitake; 326, Kay Hanada.

NEW CONTINGENTS TO LEAVE BY FRIDAY FOR HARVEST WORK

Call for sixty volunteers needed in harvest work in Layton, Utah, was promptly filled from residents of Poston I. Henry Kanegae of the Employment office said yesterday. Many, with their families joined, more than 70 members, are expected to leave here by Friday morning. About 12 or 13 are to leave from Unit 3 to Idaho also.

BODY OF MISSING MAN FOUND BY SEARCHERS

Concluding an exhausting five day search, the body of Heikichi Naganuma of 227-3-C, was found four miles northwest of Poston II, under a Mesquite tree, at approximately 11:30 a.m. by Kamiwaka Nakagawa of 209-4-A and Sakichi Fugita of 209-3-C.

The body was found in a natural position in which one would be asleep. Nakagawa and Fugita tried to awaken him but failed to get any response. Finding that the man was dead, they immediately reported the discovery to the awaiting 227 Block Manager.

The body has been taken to the Mortuary in Poston I. It was reported that the person has been dead for approximately 36 hours.

REGISTRATIONS FOR HIGH SCHOOL STUDENTS TO COMPLETE THIS WEEK

Registration for high school students in Poston I will end this week, the Administrative committee for the Schools disclosed to the Press today. So that students may not be deprived of the needed credits for graduation, they are asked to register in the same grades which they "would have been enrolled" in the previous term.

Special credit rating will be established for each student by the former institutions from which he came.

In both the Elementary and High schools, evacuees who have completed more than two-thirds of the required work, will be passed to the next grade. Otherwise, the pupil will be advised to "retake" the same semester-period over again.

Children whose birthdays occur before Nov. 30, will be admitted to the first grade. Kindergarten and Nursery school units will be open for those under six years of age.

LEGAL DEPT. OPENS AT UNIT III AD BUILDING

A legal department was established in the Administration "A" building of Poston III, it was announced yesterday. Legal problems of all residents can be referred to this office, and appointments for consultation will be made, it was stated.

Attorney Maeno of Poston II and Project attorney Haas will have office hours three mornings a week.

CANDIDATES FOR ISSEI ADVISORY BOARD TO BE ELECTED IN POSTON I

Election of Issei to be candidates for membership on the Issei Advisory Board to the T.C.C. will be held Sept. 28, in a regulation issued to each Blk. Mgrs. by Dr. G.T. Ishimaru, Council chrmn.

Blk. representatives of each quad will elect one member and an alternate to the Ad. Board. The alternate shall take his place in his absence. The eligible issei must be a citizen of Japan; over 21 years in age, a resident of that said Blk. He will not hold any other appointive office in the Project Area, during his incumbency.

Those qualified to vote are all persons enlisted in the W.R.A. who are non-citizens.

WANT AD

Anyone who has a standard typewriter for sale, please contact Dr. A. H. Leighton, Administration Building #3.

POSTON III DRAMA CLUB PICKS TEMPORARY HEAD

The newly organized Poston III Drama Club chose Molly Mano as its chairman and temporary head at Tuesday night's meeting in the Press office.

Until a fully qualified director can be secured, the group will operate under Miss Mano's directorship. An immediate problem facing the members is the selection of a suitable play which probably will have to come from the pen of a local talent.

Those interested in dramatics or playwriting were asked to contact the chairman as soon as possible.

POSTON III CHURCH FETES FOUNDING WITH SOCIAL

Approximately 150 young people and adults gathered on Tuesday night to celebrate the organization of the Poston III Christian Church with a get-together social. The affair was begun with a short devotional service which was followed by various games, contests and special musical numbers. Rev. K. Imai acted as chairman.

The highlight of the evening was the hilarious milk-drinking contest in which all the ministers participated, and which was won by Rev. Imai. The program and arrangement for this party were made by the council members.

News Bureau Offices:
 Poston I 36 - 8-A
 Poston II 215 - 8-A
 Poston III 317 - 8-A
 Series No. 114
 Managing Editor
 For Today
 Margaret Hiroshima

editorial

page three

PRECAUTIONS NOW

From the raw beginnings of empty barracks, un-leveled grounds and barren wastes we have progressed remarkably and have made of our relocation center a more normal and livable community.

THE CROWD IN THE NIGHT

The night was unusually dark and cloudy. Not a star shone in the sky. A single street light cast eerie shadows against the walls of the barracks. It was around 11 p.m. as I walked deep in thought toward Blk after a club meeting.

"What a setting for a mystery story," I thought as I walked on. My footsteps quickened as I neared home.

Suddenly, in the distance I heard a murmuring of many voices and peering into the darkness, I could faintly distinguish a crowd of people. As I came closer, their voices grew louder and I saw the dark figures of mob of people.

Everyone's attention seemed to be focused on something in the center of the group. No one paid any attention to me. People were exclaiming loud "ohs" and "ahs." I caught phrases and snatches of sentences. "He's crushed to pieces, just look at him!"

"I don't see how anyone could have had the nerve to do it."

It was impossible to see what actually hap-

In the process of building up our churches, schools, the library, recreational facilities and other necessary social institutions we have had to rely largely upon our own resources to obtain needed equipment. In many instances, we have had to dig deeply into our own pockets to make possible these improvements. There is, however, we believe, a limit to which we can continue with this practice of soliciting funds from local residents.

In many ways we are fortunate in that we were among the last to be evacuated, and this has placed us in a position to be less financially troubled. Because of this and because we have been here for little more than a month, we have not as yet begun to feel the pinch of financial needs. But if, in addition to our normal needs, we are asked to contribute to this function and that function, there will come a time when we will feel it difficult to offer any sum of money to any cause.

Those who have spent four or five months in the assembly centers prior to arriving here will agree that the soliciting of funds for any cause would work hardships upon them. After we have been here four or five months we will be of the same opinion.

Rather than to face hardships in the future we feel it advisable to take precautions now. We therefore strongly urge that all soliciting of funds be curtailed, whether it be for the schools, the churches, or for any department or institution.

K.M.

pened. The excitement was really getting me. I just had to see what was going on in the middle of the crowd. I was dying with curiosity.

"He's dead alright," someone said.

"Gee, who found him anyway?"

Taking a deep breath I made up my mind. Shoving and pushing, I started into group.

"Pardon me, Excuse, please. Oh, I'm so sorry, but may I get thru."

I finally made it. People stared curiously but I ignored them. Excitedly I asked, "what happened? Who's dead?"

A little kid spoke up, "Oh, nothing much. I just stepped on a scorpion and killed the darn thing."

VICTIM OF APPENDICITIS NOW RECOVERING, AFTER OPERATION

Miss Teruko Ohta, Blk. 6-7C, who has been working at the Employment office in the Kitchen Dept., underwent an appendectomy operation Sunday night, Sept. 13 at the Hospital with Dr. Wakatake in charge. She is reported to be well on her way to recovery.

KNITTING & CROCHETING SCHEDULE

The Knitting Dept. announced yesterday, the classes to be held at various quads during the coming week-end.

Thurs. at Mess 28, for Blks. 21, 22, 27, 28, 37, 38, 43, and 44: 9 to 11 a.m.

Fri. at Mess 19, for Blks. 19, and 30; all day.

Sat. at Rec. 54, for Blks. 53, 54, 59, and 60; from 1:30 to 4:30 p.m. At Mess 36, for Blks. 35, 36, 45, and 46, same, 1:30 to 4:30 p.m.

Saturday classes are also held for those women, young girls who are employed, or otherwise unable to attend during the week.

INSTALLATION CEREMONIES AT BUDDHIST TEMPLE

The "Sei-Ren-Kai",--organization composed of Buddhist Vacation school teachers at Poston 1 with their newly elected Pres., Larie Yamaguchi, will hold an Installation Candle Ceremony at the Temple, Blk. 45-14 tonight at 8:30 p.m.

COURT NOTICE

TRIAL, of the Community of Poston vs. George Fukushima, Unit 3, at Rec. 45, Fri., Sept. 18, 9:30 p.m.

NEW RESIDENTS: Keiji Obata, Yui-chi Matsumoto, Taketaro Enomoto and David K. Fukushima arrived from Santa Anita Saturday afternoon, Sept. 12, and Buntaro Matsuda arrived same day; midnight.

FOUND: Man's wallet, containing money. Owner, please call for it at the Judo Club, Blk. 37.

DANCE---Block 22, Friday night. Everyone is welcome.

STORK VISIT

To Mr. & Mrs. Shogo Saito of Blk. 59-12-D, a boy, Sept. 15.

WHAT'S BUZZIN' FOR TODAY

Publication committee meeting and those interested, (Church news) at Rec. 19, at 7:30 p.m.

Movie at Blk. 2.

Starlight Symphony at 8:30 p.m. at Rec. 44.

WATER SHUT-OFF NOTICE

Irrigation water for the blocks will be cut off this Sat., Sun., and Mon., Sept. 19-20-21, to permit the employees of the Irrigation Dist. to "clean out" the moss that has accumulated between Poston and the Indian Irrigation Territory, according to Shig Imamura, Watermaster.

All residents who are planning to water their areas during the week-end should do so by Fri., Sept. 18.

OBITUARY

Tsunejiro Nomura, 65, of Blk. 59-8-C and formerly of El Centro, Sept. 15.

AT THE MAIN CANTEEN

This is what the residents of Poston 1 are buying at the Canteen, as disclosed by Shig Nakashima, mgr.

Chests, vanities, wardrobes---all ready to assemble.

Books, fiction and non-fiction regular-sized edition and 84 different "Pocketbooks."

24 varieties of candy.

Fresh fruit--to come in Fri.--Bananas, peaches, pears, and plums.

Butter. Orders for weiner and steak, for bakes, taken.

A supply of new shoes will arrive very soon, it was reported.

BRIEF BEATS.....

Another one leaving with the inter-marriage permits was Mrs. Grimmesey with her four children to her home in Upland, Calif. Tues. morning, Sept. 15. Her husband came to take them back.

**FIVE POINT MAJOR WORK
PROGRAM SPONSORED BY
RED CROSS UNDERWAY**

The American Red Cross Unit at Poston, now a recognized chapter under the State of Arizona, has their five-point major work program underway with Aijiro Takahashi, chairman at Poston 1 and Ichiji Motoki, executive secretary, at Poston 2.

Of special interest in the work program is the International Red Cross service. This includes the translating of letters to the Orient from Japanese to English without charge and strictly confidential. Domestic letters and any other translation will be done for Postonians of Unit 2 in the office located in the building next to the clinic.

Misses Lakue Shikuma and Agnes Ogawa are the Red Cross nurses for the Home Nursing Program. They will visit the homes of the sick and instruct in the care of the sick and make necessary medical arrangements.

Volunteer service includes the making of children's clothes and knitting. Materials will be provided by the Chapter. The finished articles will be used for welfare purposes.

Within a few weeks the Jr. Red Cross Division, First Aid and Water Safety programs will be started.

**YOUNG PEOPLE ENJOY
SINGSPARATION**

Led by Toru Asada and accompanied by Gladys Onoye, a capacity crowd of singers enjoyed the weekly Singspiration hour sponsored by the Music Committee of the Poston 2 Christian Church.

Charles Iwanaga presented two accordion numbers. Girls' trio of the Daily Vacation Bible School sang a number.

Christian Endeavor choruses, old favorites and popular songs were enjoyed. The Music Committee with Gladys Onoye in charge published another song book containing more variety of numbers.

**MISS KODANI RECOVER-
ING FROM OPERATION**

Miss Yoshi Kodani, library clerk, who was stricken with appendicitis last week is recuperating at the Poston 1 Hospital following an operation.

Her friends send best wishes for a speedy recovery.

**VALUABLES FOUND NEAR
AND ROUND BLOCK 222**

A valuable pen has been found between firebreak of 222 and 223 and a purse containing money has been found between Blocks 219 and 222.

These articles may be claimed at the 222 Blk. Manager's office.

**210 BLOCK TO BECOME
HIGH SCHOOL CAMPUS**

Registration started Wednesday Afternoon

High School education will be centralized in Block 210 and registration for teenagers of Poston 2 started Wednesday in the 210 Recreation Hall under the supervision of Mr. Dallas McLaren, principal.

Twenty-five to thirty Caucasian teachers are expected to be here by next week.

**Y.B.A. SONGFEST HELD
BEFORE SEITEN SERVICE**

The second Y.B.A. songfest and "seiten" service was acclaimed a huge success by the crowd that attended.

Vocal solos were rendered by Kazuo Ikeda and Teruo Kasanetsu, the "singing cowboy."

An impressive sermon by Rev. Iwanaga followed.

**POLICE DEPT. HAS "T"
SPORT SHIRTS**

The thirty-five members of the Poston 2 Police Department are sporting "Tee" shirts with a police insignia.

Noboru Shimotsuka & his Sign Dept. have cut the stencil for the shirts.

The insignia bears the Poston 2 Police, lettered over a star.

BON-ODORI PLANS UNDERWAY

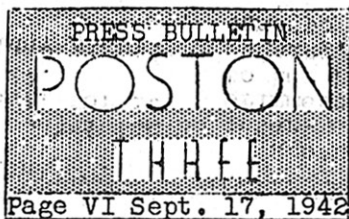
In order to make definite plans for the coming O-bon festival, to be held on Sept. 25, the bon odori instructors are scheduled to meet today at the Buddhist Church office.

The instructors are: Mrs. Yamane, Sachi Yamane, Sadie Uyeda, Nobuko Setoguchi, Toyo Miyata, Helen Tashiro, Hatsumi Tashiro, Tomoko Matsumura, Katie Mitsuka, Yoshiko Aoki, Mary Shimozone, Betty Hashiguchi, Yukie Honda, Mae Yokota, Mrs. Kinoshita, Tomoko Uzuhashi, Fumiko Mayeda, Dorothy Mayeda, and the Okazaki sisters.

Japanese costumes are not necessary so all girls are asked to participate.

BOYS' CLUB ACTIVITIES

Shiro Shiraishi, head of boys activities announced that anyone interested in organizing or wishing to join one of the boys' club should see him in the new community activities building in Rec 309 which will be open to accommodate those interested in clubs and different organizations. The first joint meeting of any junior boys clubs took place last night in Rec 308 with the 306 Jrs. and the 317 Jrs. attending. The program was under Shiraishi and Moto Asakawa and they outlined the future activities of the clubs.



WEDDING BELLS

Marriage vows were exchanged Sept. 15, at a impressive Buddhist ceremony by Mitsuko Hirashima and Susumu Kinoshita with Rev. Onoyama officiating. The lovely bride was attired in a navy blue suit with white accessories and a corsage of gardenias and roses. Margaret Hirashima and Takeo Hamamoto were attendants for the bride and groom respectively.

A reception at Mess 306 followed. Tsutomu Sasaki was chrmn. Congratulatory speeches were made by Ethel Sasaki, Mr. Hamamoto, Mr. Koga and Rev. Onoyama. Responses from bride's and groom's family was given by Messrs. Watari and Tanaka, Messrs. and Mmes. Koga, M. Sakamoto, Fujisaki, and Sakai were baishakunins.

HANDICRAFT LESSONS

The midgets of 306-310, 318 and 325 will soon take lessons in handicraft from Jiro Yamanaka and Tad Shimizu in Rec 328, it was announced yesterday. The tutors have had much experience in that field and the youngsters will receive valuable training in woodwork.

WEINER ROAST HELD

"Sleepy Lagoon" was the locale for the weiner Roast sponsored by the Police and Maintenance Depts. of Poston III, with about 70 of their personnel and friends attending. In spite of the postponement in date for this affair, a larger group than expected motored to this popular spot for their initial party.

After the "roasting of weiners" and refreshments were over, the group gathered around the camp fire for a song-fest.

MUSIC HOUR PRESENTED

Interested music lovers were present at the first music hour of concert recordings held at Mess 310, Tues. evening. George Zaima, capable commentator from Poston I, gave short histories of each number including a brief sketch of their respective composers. The concert opened with Liszt's "Hungarian Rhapsody." Included among the several numbers was Franz Schubert's beautiful "Ave Maria."

It was stressed that both suggestions and criticisms are welcome and should be made to Bill Minami of the Community Activities. Also, if there is sufficient demand the music hour will include more lighter classical numbers in the future.

* * * *

ORANGE COUNTY NINE TOPPLES RIVERSIDE IN LEAGUE RACE

Behind the 2-hit hur-ling of M. Nitta, Orange County blanked the Ri-verside in a 7-inning tilt to take the lead in double "AA" played on field 30, Tuesday, Sept. 15. This puts the O.C.'s in top po-sition with 3 wins and no loss.

Batteries: O.C.--M. Nitta and H. Nitta.

Riv.--Ikenaga and Horikawa.

KIOWAS VANQUISH APACHES 4 TO 1

Pushing across 4 runs in the 3rd, the Kiowa tribe temporarily elim-inated their rival Apa-ches, 4-1 Mon. morning. Both clubs are rated pre-season favorites to cop the Midget title. Other midget results: Mohicans-17, Torres-5; Siouz-8, Cheyennes-7; Mohicans-14, Navajos 5; (Sat.)

"DARKNESS" WINS OVER BLOCKHEADS, FLATFOOTS, IN 4TH

The first Class "A" game of the new Inter-national League be-tween Blockheads and the Flatfoots, Sept. 15, on Fld. 28, was "called off" in the top of the fourth, because of dark-ness. Blocks were lead-ing 8 to 3 at the time.

GAMES WITH POSTON I NINES SCHEDULED

Blk 328 will tangle with the Blk 21 team from Poston I tonight while Vistas, also of Unit I, will travel here to meet Poston III's Falcons on Sat-urday evening.

Both games will be played on the 318 dia-mond.

318 UPSETS 309

Blk 318 upset the un-defeated 309 team 7-6 bringing the latter team into a tie for second place with 308.

317 WINS OVER 305

317 defeated 305 11-4 to drive the latter nine further into the cellar.

The game was dead-locked, 4-4 going into the last inning when 317 went on a scoring spree to tally 7 runs to clinch the game.

308 DOWNS INDIANS

On a first inning barrage, 308 scored 6 runs to take a handy lead over 326-27 which they held to the end of the game.

328 DOWNS 330, 14-5

Blk 328 softball team walloped the 330 softball team 14-5, in a practice tilt Tues-day night on the 328 diamond.

BOYLE HEIGHTS TAME DELANO TEN

The cellar team, De-lano ten, scared the third-ranking Boyle Heights girls in a 4-inning game played Sept. 15, but fell short in the score, to lose 4-1. Mary Takahash, Heights hurler, held the Dela-no to nothing until the last inning, when one run trickled in.

ARIZONA SCORE WIN OVER DELANO BEES

A five run rally in the last inning by De-lano ruined Frank Sugiyama, Wildcat chucker, to get a shut-out, but his Arizona team smash-ed the ambitious fight-ing Delano Bees, 10 to 5 score, Mon. night, on Fld. 13.

307 GIRLS WHIP 309, 6-2

The 307 Sr. girls softball team stopped 309's, 6-2, Tues. night in a loop affair. S. Fukushima and T. Fuku-shima formed the win-ning battery. On the mound for 309 was Ka-zumi Fujimoto with Ma-sako Taketa catching.

FINAL STANDINGS

TEAM	W	L	PCT
BEK			
318	4	0	1.000
306	2	2	.500
309	2	2	.500
325	2	2	.500

WRA TO HELP EVACUEES IN PROPERTY PROBLEMS

Adequate assistance in handling problems concerning their properties is assured residents of relocation centers with the establishment by the War Relocation Authority of the Division of Evacuee Property.

Its function is to oversee the administration of agricultural, residential, and commercial property to the best interests of evacuees and the national welfare. Since waste of any resources is detrimental to the war effort, this policy will insure the maximum utilization of these properties with full and proper regard for the rights of evacuees.

This does not mean that the Government will do the work of private agencies where satisfactory channels for the handling of properties already exist. The function of the Division is rather to help owners with problems which have arisen subsequent to their evacuation and which they cannot solve personally or through their authorized agents. Every effort will be made to provide a just administration of property and no evacuee should expect that WRA, because of its Federal status, will exert any influence in his behalf that is not in accordance with sound business principles. In other words, the solution of property management problems will be based on fair treatment for all parties to any transaction.

Primarily the Evacuee Property Division will act in the capacity of adviser or negotiator. Where necessary, then, an evacuee may enlist the assistance of WRA to:

Secure tenants or operators for both agricultural and commercial properties.

Negotiate new leases or renewals of existing leases.

Obtain buyers for real or personal property of all kinds.

Effect settlement of claims for

or against an evacuee.

Adjust differences arising out of inequitable, hastily made or indefinite agreements.

Obtain an accounting for amounts due, and facilitate collection thereof.

Ascertain whether property is being satisfactorily maintained or whether damage or waste is occurring.

Check inventories of goods and equipment, and recommend utilization of material for the best interests of the evacuee and the nation.

Field offices have been set up in three locations to expedite business transaction. The Seattle office will handle cases involving property located in Oregon, Washington, Idaho and Montana; the San Francisco office will care for California north of Tehachapi, Nevada and Utah; and the Los Angeles office will serve California south of Tehachapi and Arizona. Supervisors experienced in property management will head each office.

Property owners needing assistance should present their problems first to the Project Legal Aid Department or the Project Attorney. In many cases satisfactory settlement can be arranged through the facilities of the project legal staff. Where problems arise that require property inspection or some other treatment that cannot be handled by the project legal staff, the legal staff will gather all pertinent information and documents for forwarding to the proper field office. This procedure will insure a quicker service than if the evacuee contacted the Division of Evacuee Property directly, since the project staff is in a better position to assemble the necessary facts to permit the property supervisors to act without delay.

COLORADO RIVER WAR RELOCATION PROJECT

Poston Community Enterprises

Poston, Arizona

The Profit and Loss Statement, Surplus Statement, and the Balance Sheet for the month of July was completed on August 30, 1942. It was approved as to preparation on September 5, 1942 by Mr. J. W. Shepard, U. S. Government Cost Accountant and by Mr. C. C. Edwards, U. S. Government Auditor, and was released by the Board of Trustees for publication on September 10, 1942.

Concerning the Profit and Loss Statement:

(a) Cigarette Tax and Sales Tax are listed as selling expense because according to the Laws of the State of Arizona, a sales and cigarette tax is charged upon all retail sales of commodities and cigarettes made within this State. Ordinarily, these Taxes are imposed on the consumer, but since this has not been done it has been deemed advisable that these taxes be charged to selling expense and set aside in a reserve account pending a final decision by the Arizona State Tax Commission in the matter.

(b) Depreciation on Cash Register is 1/60th of the Total Cost--to be depreciated in 5 years. Depreciation on the Nut Machine is 1/36th--to be depreciated in 3 years.

(c) Rental on Stores and Warehouse, a contingent liability, is payable to the Project so it is carried as an expense item. The Reserve for Maintenance and Operation has been increased accordingly.

Administrative Costs:

(a) We are using this system so that the Accounting system will be prepared for expansion of the Enterprises. When sales in other departments rise, the Administrative costs will be proportioned accordingly.

(b) Educational expense for \$100.00 is charged to expenses (Administrative) for the purpose of obtaining books and materials on the Organization and Management of Consumers' Cooperatives.

Surplus schedule is used to report material changes in the Surplus Account.

Balance Sheet:

(a) The CASH is earmarked to the amount of \$7,466.86 because this amount is either due and payable to Government Agencies or reserved for Contingent liabilities and are not available for other purposes.

(b) Contingent liabilities carried on previous statements have been replaced by account titles Contract Payable or Reserves.

NET PROFIT for JULY was equal to \$8871.69 or 13.64% of the Total Sales.

Prepared by: Harry Masunaga

PROFIT AND LOSS

Stores

July 31, 1942

Gross Sales	\$64,907.00		
Less Return Sales	<u>30.00</u>		
Net Sales		\$64,877.00	100.0%
Cost of Goods Sold			
Inventory 7/1/42	10,587.50		16.3
Purchases	<u>62,229.51</u>		
Total Available	72,817.01		
Inventory 7/31/42	<u>21,203.46</u>		32.6
Total cost of goods sold		<u>51,613.55</u>	79.6
GROSS PROFIT FROM SALES		13,263.45	20.4

LESS OPERATION EXPENSES**

Selling Expenses:

Cash Adv. to Employees	984.95		
Ice Expense	361.50		
Cigarette Tax, July	840.00		
Sales Tax, July	<u>1,295.54</u>	3,481.99	5.4

General Expenses:

Dep'n on Cash Reg.	37.39		
Dep'n on Nut Machine	6.59		
Store Supplies	54.22		
Rental, Store & Whse.	190.00		
Rental, Ice Box	5.00		
Power & Light	<u>100.00</u>	<u>393.20</u>	.6
		3,875.19	6.
		<u>\$ 9,388.26</u>	14.4

NET PROFIT FROM SALES FOR JULY

**Adm. Expense not included. See Adm. Cost Schedule.

PROFIT AND LOSS

Beauty Shop

July 31, 1942

Total Income from Services Rendered		\$1.85	
Deductions for expenses:			
Selling Expenses:			
Supplies	\$34.60		
Less Inventory 7/31/42	<u>32.85</u>		
Supplies Used		\$1.75	
General Expenses:			
Cash Advances to Employees	\$48.00		
Rental on Building	12.50		
Power and Light	5.00		
Expenses (curtains)	<u>12.37</u>		
		<u>77.87</u>	

72.62

*NET LOSSES FOR THE MONTH OF JULY

\$77.77

*Losses due to Beauty Shop just opening and UNKNOWN to the public. Month of August much more favorable. --- H. Odagawa.

PROFIT AND LOSS

Barber Shop

July 31, 1942

Total Income from Services Rendered			\$161.25
Less: Operation Expense:			
Selling Expenses:			
Rental, Equipment	\$40.31		
Cash Advances to Employees	<u>79.49</u>	\$119.80	
General Expenses:			
Rental Expenses	32.50		
Power and Light	5.00		
Supplies	<u>1.85</u>	<u>39.35</u>	
			<u>159.15</u>
NET PROFIT FROM SALES			<u>\$ 2.10</u>

ADMINISTRATIVE COSTS

July 31, 1942.

Administrative Income:			
Purchase Discount - (Income)	\$203.51		
Trade Discount	9.76		
Cash Overage	<u>2.47</u>		218.74
Administrative Expenses:			
Postage Expenses	43.17		
Financial Expenses	.49		
Office Supplies	11.65		
Admin. Cash Advances to Employees	219.25		
Auto Expense	159.00		
Educational purposes	<u>100.00</u>		538.56
TOTAL COSTS			<u>\$519.82</u>

SURPLUS SCHEDULE

July 31, 1942.

SURPLUS - July 1, 1942 (Unadjusted)			\$8,185.54
Less Sales Tax for May	\$180.60		
Sales Tax for June	<u>669.44</u>	\$849.04	
Less Cigarette Tax May	390.00		
Cigarette Tax June	<u>320.00</u>	<u>710.00</u>	
Total Tax Due - Deduction from Surplus			<u>1,559.04</u>
SURPLUS ADJUSTED as of July 1, 1942			<u>\$6,626.50</u>

SURPLUS FOR JULY

Profits			
Store Sales, July	\$9,338.26		
Barber Sales, July	<u>2.10</u>	\$9,390.36	
Deficits			
Beauty Shop, July	77.77		
Administrative Costs	<u>319.82</u>	<u>397.59</u>	
Total Profit for July			<u>8,992.77</u>
Distribution of Surplus			15,319.27
Motion Picture Expense			<u>121.08</u>
SURPLUS JULY 31, 1942			<u>\$15,498.19</u>

POSTON COMMUNITY ENTERPRISES
Consolidated Balance Sheet
July 31, 1942

ASSETS

CURRENT ASSETS

Cash in Bank		\$43,672.77	60.7
**Earmarked for Accured Liab.	\$7,466.86		
Change Fund		330.50	.5
Cash on Hand		3,471.58	4.8
Stamp Fund		20.00	
Petty Cash		6.14	
Deposit Paid on bottles on hand		675.90	.9
Inventory (Cost) Stores		21,203.46	29.5
Beauty Shop Supplies Inventory		32.85	
Total Current Assets			\$69,413.27 96.6

Fixed Assets

Equipment - Cash Registers	2,243.44		
Loss Res. for Dep'n.	84.12	2,159.32	
Equipment - Nut Machine	237.00		
Loss Res. for Dep'n.	6.59	230.41	
Equipment - Wire Racks		6.00	
Equipment - Beauty Shop		45.00	
		2,440.73	3.4

TOTAL ASSETS

\$71,854.00 100.0

**Fed. Excise Tax	107.59		
Ariz. Sales Tax	2,144.58		
Ariz. Cig. Tax	1,550.00		
Main. & Cost--Project	2,333.00		
Cash Advances Payable	1,331.69	\$7,466.86	

LIABILITIES

CURRENT LIABILITIES

Accounts Payable		\$45,747.20	63.6
Contracts Payable			
Equipment - Cash Registers	2,163.44		
Equipment - Nut machine	237.00	2,400.44	3.4
Water Bottle Deposit Payable		516.00	.7
Barbers Payable		40.31	
Cash Register Payment Payable		80.00	
Icq Box Rent Payable		5.00	
Total Current Liabilities			\$48,788.95 67.9

RESERVE

Reserve for Educational Purposes		100.00	
Reserve for Fed. Excise Tax		107.59	
Reserve for Ariz. Sales Tax		2,144.58	
Reserve for Ariz. Cig. Tax		1,550.00	
Reserve for Main. & Operation Payable		2,333.00	
Reserve for Cash Advance Payable		1,331.69	
Total Reserve			7,566.81 10.5
TOTAL LIABILITIES			\$56,355.81

SURPLUS

Surplus - July 31, 1942		15,498.19	21.6
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TOTAL LIABILITIES AND NET WORTH

\$71,854.00 100.0