

# OFFICIAL DAILY Press Bulletin

Published Every Day Except Monday: By the War Relocation Authority At Pecten, Arizona

## \$20,000 PAYROLL FOR AUGUST WILL BE DISTRIBUTED IN PECTON 2, STARTING THIS WEEKEND.

Advancement of approximately \$20,000.00 in cash will be necessary to meet the payroll for the month of August, the payment of which will begin either this Friday or Saturday in Pecten No. 2, definitely stated Chief Administrative Officer A.W. Empe, yesterday morning. An estimated \$20,000.00 will be shared by Unit 2 employees. The distribution of cash advances will follow in Pecten 3 and 1 respectively it was indicated.

Chief Disbursing Officers, G.E. Taylor's Department, under the direction of the Fiscal Officer, is now engaged in the process of completing the payroll, stated Mr. Empe and it is expected to be in order by the week-end so that disbursement of the funds may be started as scheduled.

All divisions concerned with the payroll situation have been laboring for the past few weeks to stabilize and organize the cash advance system on the most satisfactory basis. It was felt that some progress has already been made. Funds appropriated for expenditure by the Indian Service for the WRA Project during the fiscal year '43 have not yet been allotted and advanced for disbursement purposes, however, it is felt that these funds will be forthcoming within the next few days and thereby obviate the necessity for holding up cash payments for the month of August.

## PLEA FOR MORE LABOR VOLUNTEERS CONTINUES

With the present exodus of evicuee workers to the beet fields, and other outside work, the Community is facing a problem of labor shortage. The seriousness has come to the point where distribution of subsistence for the Center is being "slowed down" considerably, due to lack of men on the present crew.

According to Glen Miva, refrigerator foreman, who is issuing the plea for more men "to come and help", the cold storage workers now have been cut down 25%, with the leaving of many young men for "outside" employment.

"The refrigerator crew, with the decrease in manpower, is today facing the most acute problem of supplying more perishable food to Pecten 1, 2 and 3. The present flow of meat, vegetables, fruit and other type of subsistence (continued on Page 2.)

## ELIMINATIONS TO QUEEN SELECTION BEGINS OCT. 5

Interest in the selection of Pecten Queen of the County Fair scheduled for Oct. 10-11, started today as more than 500,000 votes were placed in the hands of Pectenians.

The Project's 69 blk. had one of more contestants on the mammoth campaign to select War Royal Majesty and Court Attendants and rival campaign mgrs. were busier than the proverbial one-armed paper hangers afflicted with the desert heat rash.

As the first batch of ballots was released **PLANN!**

Alice Matsushita of 215 was reported to have been among the first to get votes from the Pecten 2 list of candidates for the County Fair Queen title. Miss Matsushita is reported to have garnered 300 votes to start the merry race.

through the Blk. Mgrs. Off., the supply was greatly exceeded by the demand. So swamped were tellers and clerks with additional nominations and votes that no attempt was made late yesterday to compute an early standing in the race. Tomorrow's Press Bulletin, however will carry such a tabulation.

Three points were emphasized today by George (continued on page 2.)

\* \* \* \*

SERIES NO. 125

Managing Editor  
for today  
SUSUMU MATSUMOTO

**FATHER CLEMENT HELPS  
POSTONIANS AS A FRIEND  
AND SPIRITUAL ADVISOR**

Probably the most ardent believer in well-being of the evacuees in Poston is Father Clement, who now resides in Parker.

Working under Father Lavery of the Maryknoll Mission in Los Angeles, Father Clement has successfully started Catholic Institutions here in Poston, in Parker and Gila.

Through the efforts of Father Clement the Recreation Department was able to make purchases of those articles necessary to get recreation underway.

He came to Parker approximately 2 months ago and since then he has established a Maryknoll Center in Unit I which meets every Sunday at Bk. 45 Recreation Hall. He also conducts services at Parker and at two weeks interval he visits the Gila Relocation Center. It was reliably reported that Father Clement may open a Catholic unit at Poston 2.

Father Clement's former residence was in Bismark, North Dakota. He was a missionary in Japan for 5 years and returned to United States three years ago.

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**URGENTLY NEEDED MEN**  
to work on Refrigerator crew in Poston I. Working time inside of storage is limited. Apply at Employment Office I.

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**RED CROSS INAUGURAL  
CEREMONIES SET FOR  
3 UNITS; OCT. 3-5-7**

"Red Cross Inaugural Ceremonies will be held in the Three units of Poston, Oct. 3, 5, and 7 respectively" said Aigiro Takahashi, Head of the Red Cross Chapter of Poston. Administration officials will participate in the ceremony. Howard W. Rouke, Red Cross State Rep. of Ariz. will be the guest speaker for the evening at the Adobe Works, 7:30 P.M.

A program of a talent show, and booths of sweets, cold drinks and snow balls be on sale. Japanese singing panawabushi, and a sumo tournament are among the entertainments slated for the evening. The participants for the sumo tournament will also come from Poston 2. There will be an estimated 100 participants for sports.

**LABOR VOLUNTEERS**

(cont. from Page 1)

...tence to the kitchen must be delivered without a hitch or delay. Mr. Miwa was ed.

Every means of volunteer labor are being considered to continue the program without much trouble.

However, unless some drastic change could be made immediately in way of shifting present jobs to more women and middle-aged men, present conditions cannot be remedied, it was believed by persons in close contact with the Employment Dept.

Statistics show that 99% of residents 16 years of age and physically capable, are working in one job or another.

**LIBRARY HOLDS  
OPEN HOUSE**

The Library held an open house, Mon. Sept. 25. Hundreds of interested spectators appeared to view their future "place of learning", and the various exhibits on display. The display included wood carving.

**QUEEN CONTEST**

(cont. from Page 1)

Furuta, general chrmn.

1. Everyone is entitled to secure his or her ballot of 15 votes free of charge.

2. Any one is entitled to cast votes in the Queen Contest.

3. Additional votes may be secured by subscribing to the Press Bulletin.

The newspaper's position was made clear by Morris E. James, Press Relations Director.

"For more than 8 weeks our three news bureau staffs and the board of managing editors have been considering how to meet the demand for additional copies of the paper. We have felt that the community would derive great benefits by supporting their own paper, rather than having the Press Bulletin supported entirely by the government."

"The nominal subscription rates which have been established--30¢ a month; 75¢ 3 months; \$2.20 6 months--will permit anyone in the community to have his or her paper delivered to their door. It will also permit us to expand the size of the Daily Bulletin and to include in the near future a nationwide news service.

"But the present subscription drive is purely voluntary."

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**GET YOUR BOLLOT & VOTE**

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### PLASTIC DEPT. HEAD, TANINO, GETS GIFT FROM POSTAL CLERK

K. Tanino, Plastic Arts Dept. head reported today that he had received two boxes of small lumber totaling about 300 pieces, as a personal gift from D. C. Moore, postal clerk of Poston.

Mr. Tanino also received a constructive letter from L. Anderson of the Art Dept. in U.C.L.A. containing information in regards to ceramics. At present, Mr. Tanino's ideal dream is to make a "wooden pillow" which would have ventilation, and comfort, to offer more relaxation to the person using it.

### STARLIGHT SYMPHONIES

The Music Dept. will present the "Starlight Symphonies" again this coming Thurs. night at 8:30 p.m. at Rec. 44. The program will be as follows:

1. Bolero.....Ravel
2. Largo.....Handel
3. Played by Fritz Kreisler
3. Beethoven's Ninth Symphony  
.....choral

4. Last Movement in D minor  
Popovise in A Flat Major  
.....played by Paderewski
5. Overture to Magic Flute
6. Because.....Deanna Durbin

The recordings were contributed by Ken Morishita, Aiko Shibata, and Dr. Wada. The Public Address System will be loaned again by Henry Shimada.

Ice water will be served during the short intermission. Music lovers are urged to bring their own cups, and chairs to the program.

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### ARMY MEY RECEIVE PROJECT ATTORNEY, THEODORE HAAS

Pending the outcome of physical examination to be given at Yuwa, 4 p.m., Oct. 5, Theodore Haas, Project Attorney tonight informed the Press, the Army may receive him at moments notice.

### TOGASAKI N MED COUNTY FAIR TREASURER

Dr. Togasaki of Poston 3, was introduced as County Fair Treasurer in a meeting held Mon. Sept. 28 at Rec. 37. Guest visitor was Shiro Shirasaki of Rec. Dept. 3.

Next conference of the Fair Committee is scheduled for Oct. 2 at 7:30 p.m.

### STORE VISITS

To Mr. & Mrs. Teiichi Nakamura of Blk. 17-11-1, April. Sept 28.

### WHAT'S BUZZING FOR TODAY

Fellowship Hour at Blks. 5, 44, 19  
15, 8 p.m.

Choir practice at Blk. 19, 8 p.m.  
Choir at Blk. 5 at 9 p.m.

Jr. Y.B. Dance practice, Rec. 54  
8 p.m.

College Algebra, Rec. 36, 8 p.m.

### VOLUNTEER CREW UNLOADS GARNISHING MATERIALS

Making a new record in the speed with which they unloaded six trucks of garnishing material was a volunteer crew, who worked last Mon. Sept. 28. This crew was made up mostly of: members of Council, the Fire Dept., Employment, Law Dept., Ad. Ed., Bureau of Sociological Research, Re., Industry, Community Enterprise, Education and other Depts.

### MUSIC BOOKS DONATED BY POLYTECHNIC HIGH SCHOOL, L. A.

Two hundred and thirty music books, donated by Polytechnic High School, Los Angeles, arrived last week to the Music Dept., T. Futa, Dept. head reported.

Received were 30 Laurel Glee Books, 80 Laurel Songs Books, 50 High School Song Books, and 30 High School Unison. These will be divided between the three units, it was related.

### MEMBERSHIP DUES

All Girls' softball teams, who have entered the second round in the league are requested to pay their ten cents membership fee, which entitles them to Poston Women's Athletic Union, L. Kuri-saki, Chrmn, of the Girl's sports reported today.

The fee will be collected at the first game of each team, if possible. If not, other arrangements can be made.

### ED. COMMITTEE TO HOLD MEET TONIGHT AT "P RENIS"

A meeting of the Parents & Educational Staff will be held tonight at Mess. 21, beginning 8 p.m. It was announced by Mrs. Mary Tachibana, Chrmn. of the Ed. Committee.

Dr. Miles E. Carg, Director of Education, is expected to speak before the group. Rev. Mitani will act as interpreter.



TOH\*PAS AND BLK., "L  
IN "\*" DEADLOCK

Darkness halted another contest Monday night on Fld. 21 as the Toh-Pas taking advantage of the fast setting dusk, rallied in their 4th for a 2-2 tie with the Blk. 21 Blackjacks, in an International division tussle.

The Blackjacks collecting their only 2 safe ties from Y. Miyamoto in the 2nd frame tallied twice for a 2-0 lead. Meanwhile youthful Aihara, 21's speedball ace, with 10 strike-outs in 4 innings to his credit, handcuffed Toh-pas noted artillery for 3 cantos found himself in deep water as G. Ogata and T. Okimoto singled and doubled respectively, scoring Ogata, Walking three, sandwiched with 2 strike-outs, Aihara forced in the tying score, when the umpire called the contest a tie with the setting darkness.

J. Kokuban and T. Okimoto enjoyed perfect trips to the plate, each collecting 2 and 2 and 4 of the Toh-Pas total five.

VALLEY GETS CLOSE  
CALL FROM GOLDEN BEARS  
BUT STILL WINS, 1-0

Scoring a single run in the last of the second inning the Valley with Imamura's 3 hit hurling, blanked the Golden Bears, 1-0 in a 5 game game played Mon. at Fld. 30, to keep an impressive record of 4 wins and no defeats in the "AA" League.

A deep single by Imamura led to instigate the lone tally. Advancing on to third on a passball, the versatile chucker made for home on H. Kikuchi's long pop fly into left field.

## UNIT I CORRECTION

Due to a slip-up on the part of the Rewrite Desk, the following error was found in the reported story between the Blk. Mgrs. and the Municipal Councilmen, played Sept. 12.

It was not the Blk. Mgrs. who were beaten by the Municipalmen, but rather, the Blk. Mgrs. who have defeated the Councilmen, '36 to 18 score.

These teams will again lock this Sun. on Fld. 30, at 9 a.m.

328 TRIPS 325 ROOKIES  
BY @-3 SCORE FRIDAY

Y. Shimbo, ace chucker for 328 pitched his team to a 4-5 victory over the Rookies, co-champs of the Senior A League. Both teams collected 5 hits.

Going into the 6th inning the score was deadlocked 2-2 when S. Sakai slapped out a round tripper to bring his team into the lead. Then in the last half of the 6th, 328 iced the game scoring 2 runs on three consecutive errors made by the Rookies.

Shinohara of 328 and Morikawa of the Rookies each collected 2 for 3 at the plate. Altogether 10 double plays were made in the game.

ROODIES\*#08 DECIDED  
CO-CHAMPIONS IN SENIOR  
"A" CIRCUIT FLAG RACE.

Blk. 308 and the 325 Rookies were crowned co-champions of the Senior division "A" league by the PC3AA.

The new league is scheduled to open tonight with the first games in the "AA" being played and the A league games tomorrow.

CAISSONS DERAILED  
BY VIGILANTES

The 227 Vigilantes, smarting under the 1-0 defeat inflicted on them last week by the Shamrocks, struck back hard and furiously at the 216 Caissons, bowling them over 9 to 1.

The Vigilantes jumped on Hashimoto for 13 hits and 9 runs while "Popsicles" Kiyohara gave but a miserly 2 hits both to Mine, Caisson centerfielder.

Kajihara of the Vigilantes collected a single and a double and a triple to lead the assault on Hashimoto.

RATTLERS BITE PANTHERS  
WIN CLOSE ONE

The 219 Rattlers had to squeeze a close one from the 229 Panthers to win their first "A-A" league game, 4-3.

The Panthers made 5 hits to score 3 runs in the second to go ahead of 219 who scored one run in the second. Then while Saguchi of the Rattlers held the Panthers on a close leash for the rest of game, his mates rattled Matsuo for 2 runs in the fourth and one in the last to eke out the victory.

PENGUINS DROWNED 6-1  
BY 214'ERS.

In a game that might have told a different story, the 214'ers on errors counted 6 runs against the Penguins singleton in the "AA" League game Monday.

211 Penguin chucker Henry Inagi allowed but one hit in the first stanza, while his relief, Tony Nakazaki, pitched no-hit for the remainder but errors were against the,

BURGE FIELD TO BE  
DEDICATED

The 318 soft ball diamond will be formally dedicated as Burge Field at 3 p.m., Oct. 10. Scheduled at this time is the first ceremonial game between the newly organized blk managers ball team and the Poston I managers' team. Moris Burge will pitch the first ball, and John Evans of Poston I will catch. Coach and manager for the Poston III team is Gerald Wumino, asst. to Mr. Burge.

SENIOR GIRL SCOUTS TO  
BE FORMED

All girls, 15 to 18 inclusive, who are interested in joining the senior Girl Scout Club, are requested to sign up at Rec 309. Campfires, outings to the river, and socials will be one of the main objects of the club.

Y.B.A. MEETS TONIGHT

The regular Y.B.A. "Nite" will be held to night, 8:30 p.m. at Rec 306 with Masami Honda, Asst. YBA director, presiding. The evening will be spent in singing and discussions.

LESSON DATE CHANGED

The ukelele lesson for this week has been changed from Thursday to Wednesday evening, announced Dick Watana-be.

P R E S S  
B U L L E T I N

P O S T O N    I I I

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GOLF CLUB INAUGURATION

Poston III Golf Club will have its inaugural ceremony Oct. 4. Contest for driving accuracy will be held and judged accordingly. Ass't. Instructor M. Matsumoto stressed that Poston III enthusiasts should take the advantage of their excellent instructors. All those interested should contact the Golf Club at 310-2-A.

JR. GIRLS GAME RESULTS

Vicky Inouye's 318 girls and Lillian Nagatas 305 team continued their winning streak as they trounced Irene Iwata's 307 girls by 19 to 20 and 309 team by 24 to 6 respectively. Emily Kawada's 308 softball team lost to Mae Takayana's 317 girls by a close score of 16 to 14.

CHRISTIAN SERVICE TO  
BE HELD AT CHAPEL 2

The First Nisei Christian Service will be held at Chapel No. 2, Rec. 329, Sun., Oct. 4, at 10:30 a.m. Rev. Paul Nagano will be in charge of the Service. All young people are requested to attend.

COMPLETE LIST  
OF NOMINEES REVEALED

The final revised list of councilmen nominees are as follows: Blk. 322--Katsumi J. Takashima, /Alfred Y. Kobashima, Dr. Geo. Hara, Blk 323--George Ohashi, George Tanaka, Ichiro Furuta, Kingo Ouchi; Blk 327--Mas to Roy Koba, Norman Uyeno; Blk 328--Takeo Yabuta, Tadami Tachino, Arthur Yuba, Takeo Koizumi; Blk. 329--Mrs. Mabel G. Hibi, Azusa Tsuneyoshi; Blk 330--Moto Asakawa, Hayao Abe.

Everyone 16 years of age and over are urged to vote between 7 a.m. and 3 p.m., today in their respective blks.

WOODCRAFT CLASS  
TO BEGIN TODAY

Classes in woodcraft will open today at Rec. 328 under the direction of Tady Shimizu and Jiro Yamanaka. The hours are from 8 to 11 a.m. and 1 to 5 p.m. Monday through Saturday.

Tools are being furnished, but each person is asked to bring his own lumber. The classes are open to the public, and girls as well as boys are invited to attend.

CORRECTION!!!

Part time work by students will be paid according to hours put in by individual and not \$12.00 as stated on Sunday's edition.

### UNIT TWO TEMPORARY COMMUNITY COUNCIL SELECTS MORE COMMITTEES

Additional committees to serve on the departmental program of the Temporary Community Council were selected as follows:

**Building and Landscaping:** Manabu Fukuda, chairman; Kanagawa, 227; Harry Shirachi, 215; Kato, 226; T. Yamamoto, 215.

**Organization Committee:** Dr. Harry Kita, 215; John Sueno, 227; Dick Nakamura, 213; Dr. Alfred Tatsuami, 209; Mr. Harada, 208; Saburo Kido, 215; K. Takizawa, 219. The organization committee will meet with temporary councils of Units 1 and 3 in regard to a permanent organization. Councils set-up and its relation to each other.

### CHARLES LAUGHTON IN "REMBRANDT"

Screendon's famous character actor, Charles Laughton, will be featured in the life story of "Rembrandt" at the Cottonwood Bowl at 8:30 p.m., sponsored by the Recreational Department.

Co-starred with Laughton is the well-known stage actress, Gertrude Lawrence.

### DAILY BIBLE SCHOOLS TO HOLD OPEN HOUSE THURSDAY NIGHT

The "Welcome" mat will be out at the recreation halls on Blocks 208, 211 and 227 where the Daily Vacation Bible schools will hold an "open house" Thursday night at 7:30 p.m.

Friends, relatives and the public are extended a cordial welcome to see the colorful arrays of handiworks made by the students at each school. A special program is also planned for the entertainment.

HELP YOUR FAVORITE CANDIDATE TO THE "QUEEN" POST BY SUBSCRIBING TO THE PRESS BULLETIN

### DAME FASHION RULES MONDAY NIGHT AS SEWING DEPARTMENT SPONSORS ELABORATE PARADE ON STAGE

Glamour reigned supreme when attractive models paraded and flattered the footlights in their stunning dresses at the Cottonwood Bowl Monday night.

Latest creation were gracefully displayed by more than sixty models with Chizu Masuda acting as commentator. Presented in order by divisions and classes, daytime wear, active and spectator sports, nightwear and housecoats in better cottons and silks were exhibited.

The show was climaxed by the appearance of a complete bride's ensemble with Gayle Iwashige modeling; Mary Oku, Mary Kanamori as bridesmaids; Reiko Yagura and Yoshiko Miyake as flower girls.

Poston 2's well-known swing orchestra provided the musical background throughout the show. Talents from both the Sewing and Recreation Departments entertained with odors, songs and instrumental numbers. During the first intermission, Adm. James D. Crawford gave a short speech.

The credit for the successful fashion parade has been due to Mrs. Miyake, Aiko Kato, Tomiko Yamashita, Mrs. Horikawa, Sonoyo Takeshima, Namiye Kawamura, and the seamstresses. Also cooperation were the Recreation Department and the Police Department.

Flowers used in the show were made by Mrs. Takai and her students.

### CANTEEN SHOWS LATEST FALL GOODS.

In the line with latest fashions for fall, the main Canteen is displaying all types of merchandise in yardages, suitings and catalogue of styles for men, women and children.

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 August was completed on September 25, 1942. It was approved as to preparation on September 29, 1942 by Mr. J. W. Shepard, U. S. Government Cost Accountant, and was released by the Board of Trustees for publication on the same date. It was not approved by Mr. C. C. Edwards, U. S. Government Auditor, because his time is limited here and was not able to leave his other work to audit the statements.

Concerning the Profit and Loss Statement:

- (a) The Selling Expense is 18% higher in August than it was in July. This is due to the increase in Ice Expense and the doubling of the Cigarette Tax. The Cigarette Tax being based on Purchases, and so does not necessarily coincide with the Total Sales.
- (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.

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

Balance Sheet:

- (a) The CASH is earmarked to the amount of \$10,555.03 because this amount is either due and payable to Government Agencies and is not available for other purposes.
- (b) Contingent liabilities carried on previous statements have been replaced by account titles Contract Payable or Reserves.

Net Profit from operation of Enterprises was equal to \$11,092.27 or 13.2% of the Total Sales.

Prepared by:

(S) Harry Masunaga

PROFIT AND LOSS  
Stores  
August 31, 1942

Gross Sales		83,998.04		
Less Return Sales		<u>24.00</u>		
Net Sales			\$ 83,974.04	100%
Cost of Goods Sold				
Inventory 8/1/42		21,203.46		
Purchases	\$ 83,173.70			
Less Return	<u>13.29</u>	<u>83,160.41</u>		
		104,363.87		
Inventory 8/31/42		<u>36,789.78</u>		
Total cost of goods sold			67,574.09	80.5
GROSS PROFIT FROM SALES			<u>16,399.95</u>	<u>19.5</u>
LESS OPERATION EXPENSES				
Selling Expenses:				
Cash advances	1,690.32			
Ice Expense	1,032.00			
Cigarette Tax	1,610.00			
Sales Tax	<u>1,679.48</u>	6,011.80		7.2
General Expense:				
Dep'n on Cash Reg.	37.39			
Dep'n on Nut Mach.	6.59			
Store Supplies	103.95			
Rent-Store & Whse.	220.00			
Rent-Ice Box	5.00			
Power & Light	<u>100.00</u>	<u>472.93</u>		
Total Expenses			<u>6,484.73</u>	<u>7.7</u>
NET PROFIT FROM SALES FOR AUGUST			<u>\$ 9,915.22</u>	<u>11.8</u>

PROFIT AND LOSS  
Beauty Shop  
August 31, 1942

Total Income from Services Rendered			\$ 175.06	
Deductions for expenses:				
Selling Expenses:				
Supplies	\$107.37			
Less Inventory	<u>72.91</u>			
Supplies Used		\$ 34.46		
General Expenses:				
Cash Advances	116.70			
Rental on Building	25.00			
Power & Light	10.00			
Depr. on Equip.	<u>7.87</u>	<u>159.57</u>		
NET LOSS FROM SERVICES RENDERED			\$ <u>194.03</u>	<u>18.97</u>

Note: The Profit and Loss Statement for the Beauty Shop and Barber Shop are for all three camps. Just starting, Shop in Camps 2 and 3 showed losses.



PROFIT AND LOSS  
Barber, Shop  
August 31, 1942

Total Income From Services Rendered			\$174.70
Less Operation Expense:			
Service Expense:			
Rental on Equip. (8/1--8/7)	\$ 3.58		
Supplies	\$35.30		
	<u>18.50</u>	<u>16.80</u>	\$20.38
General Expenses:			
Cash Advances		90.78	
Rental		75.00	
Power & Light		15.00	
Depr. on Equip.	101.56		
		<u>272.34</u>	
			<u>302.72</u>
			<u>\$128.02</u>

ADMINISTRATIVE COSTS  
Income  
August 31, 1942

Administrative Income:			
Purchase Discount	\$1473.06		
Trade Discount	393.68		
Cash Overage	86.42		
			\$1953.16
Administrative Expenses:			
Adm. Cash Advances	247.56		
Adm. Building Rent	12.50		
Postage Expense	76.14		
Office Supplies	\$153.11		
Inventory	106.00		
		48.11	
		<u>244.81</u>	
			<u>629.12</u>
ADMINISTRATIVE INCOME			<u>\$1324.04</u>

SURPLUS SCHEDULE  
August 31, 1942

Surplus of August 1, 1942			\$15498.19
Surplus for August			
Profits			
Stores Sales, August	\$9915.22		
Adm. Income, August	1324.04		
		\$11239.26	
Deficits			
Barber Shop August	128.02		
Beauty Shop, August	18.97		
		<u>146.99</u>	
Total Profit for August			11092.27
Distribution of Surplus			\$26590.46
Motion Picture Expense			93.73
SURPLUS, AUGUST 31, 1942			<u>\$26496.73</u>

**POSTON COMMUNITY ENTERPRISES**  
**BALANCE SHEET**  
**(Consolidated)**  
**August 31, 1942**

ASSETS

CURRENT ASSETS

Cash in Bank		\$ 39,521.91	
**Borrowed for	\$10,555.05		
Cash on Hand		1,653.00	
Change Fund		485.00	
Stamp Fund		20.00	
Petty Cash		5.31	
*** Deposits Receivable		424.10	
Accounts Receivable		972.85	
Inventory 8/31 Store		36,789.78	
Supply Inventory			
Store	34.65		
Office	105.00		
Barber Shop	18.50		
Beauty Shop	<u>72.91</u>	<u>231.06</u>	
Total Current Assets			\$ 80,103.01    95.5%

FIXED ASSETS

Equipment-Cash			
Register	2243.44		
Less Res. for Depr.	<u>121.51</u>	2,121.93	
Equipment-Nut Mach.	35.00		
Less Res. for Depr.	<u>13.12</u>	341.82	
Equipment-Wire Rack			
Equipment-Show Case			
Equipment-Beauty Shop	94.42		
Less Res. for Depr.	<u>7.87</u>		
Equipment-Barber Sp.	1218.77		
Less Res. for Depr.	<u>101.56</u>	<u>1,117.21</u>	
			3,708.51    4.5
TOTAL ASSETS			<u>\$ 83,811.52</u> 100%

\*\* Due to Government Agencies

\*\*\* U. S. Government--Project for Goods Sold

## LIABILITIES

### CURRENT LIABILITIES

Accounts Payable	\$ 40,350.96	
Contracts Payable		
Equip.-Cash Reg.	\$ 2083.44	
Equip.-Nut Machine	<u>355.00</u>	2,438.44
Federal Excise Tax Payable	205.92	
Payments Payable	90.00	
Deposit Payable	621.50	
Cash Advance Payable	3,477.05	
Barbers Payable	45.89	
Contingent Liabilities	<u>3,009.05</u>	
<b>Total Current Liabilities</b>		<b>\$ 50,236.81 59.9%</b>

### RESERVES

Cigarette Tax	3,160.00	
Sales Tax	3,824.08	
Education	<u>95.92</u>	
<b>Total Reserves</b>		<b><u>7,079.98 8.4</u></b>
<b>Total Liabilities</b>		<b>57,314.79 68.3</b>

### SURPLUS

Surplus August 31, 1942		<u>28,496.73 31.7</u>
<b>TOTAL LIABILITIES AND NET WORTH</b>		<b><u>85,811.52 100.</u></b>