

PRESS BULLETIN

PUBLISHED EVERY DAY EXCEPT MONDAY BY THE
WAR RELOCATION AUTHORITY

VOL. II

Sunday, June 21, 1942

NO. 9

FISCAL POLICIES OF POSTON "COOP"
STORE OUTLINED AS FAST-GROWING
LOCAL BUSINESS COMPLETES FIRST
40 DAYS

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Completing its 40 days of operation, the Poston Community Store today took the opportunity to issue a statement on profit policies. In explaining daily fiscal routines, a spokesman for the store said:

"Each day, money representing the total sales for that particular day is picked up at the store by an evacuee accountant and a member of the WRA staff. Proper receipts are signed. Next, this money is checked by three evacuees and one WRA staff member. Finally gross sales are placed in the Mail Registered to be deposited at the First National Bank at Phoenix, Ariz., and signed by one evacuee and one WRA administrator. These steps provide a system of audit and counter-balancing."

At the present time, due to WRA's tremendous problem of communication and transportation for Poston, long periods are required to fill requisitions for necessary items, thru the government. The only surplus funds of the Community Store expended to date have been an item of \$50 for baseball bats for the Rec. Dept. and commencing next week, a motion picture will be shown free to all citizens of Poston and the rental of this has been made possible from our surplus about \$40 weekly for 4 weeks."

"Nevertheless, the canteen--or store--must be self-sustaining. All our expenses, all our overhead must be paid from profit. To mention a few items, we have had to buy papers, bags, strings, cash registers, set up contingent liabilities for advance utilities, rents, etc."

IN MEMORY OF FATHER'S DAY

My dear Pop,

Gee! this is Father's day and it doesn't seem right without you here. Since I haven't much, I'll send your favorite gift--a big dose of love and kisses.

Poston is a pretty good place, Pop. At least the nights are divine. I must say, I'm leading an extraordinary life here with no cooking or diswashing to do. How I miss my daily chore! (Don't worry, Pop, nothing has gone wrong with my reflexes).

I know you love me just as I am but I'm a newspaper woman now--a real reporter to be exact. Of course, it's an amateur job, pop, but remember you said it's better to start from the bottom and go up.

You can relax about how mom and little sis, is getting along as I'm here. My morale's not slipping. Besides, this is no time to be a softie--mentally or physically.

All I ask is the carefree laughter, the safe home life back home together again. Until we can have that, please stay in the best of health, pop.

Your loving daughter,

Rosie

"We are also planning a Customer's Service desk which will arrange a mail order service for any individual or family. Through group purchases from any of the catalogue houses we can pass on substantial savings in freight, or through bulk purchases."

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OFFICIAL INFORMATION BULLETIN
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June 21, 19, 1942

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Poston Pals

My next-door neighbor
Is a merry ol' soul,
A merry ol' soul is he.
He trumpets his nose
To be heard by the moon,
Chasing dear Morpheus from me!

From early in the morn,
He's a merry ol' soul;
The mess-bell he merrily awaits.
He calls for his kids
And he calls for his wife,
And he calls for his dental
plates!

S. Y.

SPORTS

In the American League, Delano and Riverside played a 11-11 tie. This is the second game both teams have ended in a deadlock due to darkness. Batteries for Delano--Bon Ogata and Joe Katano. Riverside--K. Ikenaga and J. Horikawa.

The Yankees edged out the Blockheads --11-9 in a close 5 inning game.

The powerful Polcats won their second straight victory by walloping the Arizona Wildcats 34-13. Gil Ogata hit 3 of the 8 home runs hit by the Polcats. Batteries for the Polcats--Echi Kuramoto and Harry Toshima. Wildcats--Cap Mitotakawa and I. Yamamoto.

NATIONAL LEAGUE STANDING

Team	Won	Lost	Tie
Golden Bears	2	0	0
Vista	2	0	0
Valley	1	0	0
Fireman	1	1	0
Peacocks	1	1	0
Oceanside	1	1	0
Dynamiters	1	1	0
Indians	0	1	0
Top Hatters	0	2	0
Coachella	0	2	0

Games to be played on Monday, June 22.

Top Hatters vs. Peacocks on Fld 43.

Coachella vs. Valley on Fld. 53
Golden Bears vs. Oceanside on Fld. 30.

Dynamiters took an easy victory over the Top Hatters by a score of 17-11.

All "B" games are cancelled until further notice due to re-construction of all diamonds.

All "A" league players consult their managers before going out in field.

OFFICIAL LEAGUE STANDINGS

American League

Team	Won	Lost	Tie
Polcats	2	0	0
Bulldogs	1	0	0
Commandos	1	1	0
Bakersfield	1	1	0
Yankees	1	1	0
Orange Co.	0	0	1
Riverside	0	0	2
Delano	0	0	2
Blockheads	0	1	1
Arizona	0	2	0

Games to be played on Monday, June 22.

Arizona vs. Bakersfield on Fld. 3
Bulldogs vs. Commandos on Fld. 4
Polcats vs. Yankees on Fld. 21.

In the National League, George Sugita led Vista to a 24-5 victory over the Fireman. G. Nakamura, Fireman short-stop is credited with a home run in the first. Batteries for Vista--Sugita and Nakano. Fireman--J. Fujii and K. Yamaguchi.

POSTON STORE MAKES FIRST REPORT TO COMMUNITY

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To the members of the Poston Community Enterprises:

We have prepared the books of the Poston Community Enterprises in accordance with the accounting system installed by the Government for this purpose.

The item of cash in the bank includes an amount of \$33.20 payable to the Barber Shop #1 account.

No physical inventory was taken on May 31, 1942; therefore, it was deemed advisable to set up an adequate reserve for Breakage and Loss of Merchandise.

Title for three cash registers will become the property of the Poston Community Enterprises when an amount of rental equal to the list price shall have been paid. Assets are evaluated at cost, less adequate reserves for depreciation.

To the best of our ability, there has been included under liabilities all items which may be charged against the Enterprises at a later date.

In our opinion, the accompanying balance sheet and statement of profit and loss represent a fair financial condition as of May 31, 1942, and are in accordance with the books as of that date.

Harry Masunaga, Chikara Ito, Bill Kasuga
Accountants, Poston Community Enterprises

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PROFIT AND LOSS STATEMENT
May 31, 1942

Sales, Store #1		9,030.01	
Purchases	13,868.11		
Freight In	<u>25.38</u>		
Total Purchases		13,893.49	
Inventory, May 31, 1942		<u>7,557.92</u>	
Cost of Goods Sold			<u>6,335.57</u>
Gross Profit			2,694.44
Operating Expenses:			
Selling Expense:			
Store Supplies Used		15.24	
Rent - Ice Box		5.00	
Breakage & Loss		127.32	
Depreciation (3 Cash Register)		9.35	
Misc. Selling Expense		<u>5.00</u>	
Total Selling Expense			161.91
General Expense:			
Advances		500.00	
Rent - Store #1		25.00	
Postage		12.69	
Power & Maint. cost		40.00	
Misc. Op. Expense		<u>5.00</u>	
Total General Expense			<u>582.69</u>
Total Oper. Expense			<u>744.60</u>
Net Profit From Operations			1,949.84
Other Income:			
Cash Over			
Net Income			<u>5.26</u> 1,955.10

Assets

CURRENT ASSETS:

Imprest Fund		70.00	
Petty Cash		7.31	
Cash in Bank.....1/		8,966.19	
Deposit on Bottles charged		600.00	
Inventories-May 31, 1942			
	7,557.92		
Less Res. for breakage & loss..2/	127.32	7,430.60	
			17,074.75

FIXED ASSETS:

Cash Registers....3/	841.29		
Less Reserve for De- preciation of Cash Registers.	9.35	831.94	
Store Equipment		1.65	
TOTAL FIXED ASSET			833.59
			<u>17,908.34</u>

Liabilities and Net Worth

CURRENT LIABILITIES:

Accounts Payable		14,490.65	
Federal Excise Tax Payable		13.10	
Deposit Payable to Barber Shop		33.20	
Contingent Liabilities:			
Contracts Payable-Equip..3/	841.29		
Maintenance Cost-Exp..4/	575.00	1,416.29	
TOTAL LIABILITIES			15,953.24
NET WORTH			
Surplus			1,955.10
TOTAL LIABILITIES AND NET WORTH			<u>17,908.34</u>

- 1/ Includes \$33.20 received from Barber Shop.
- 2/ Estimated loss on goods lost, errors, etc.
- 3/ Three Registers received on Rental-Pay-
ment Purchase Bases. Total amount event-
ually paid for the registers.
- 4/ Includes accounts consisting of advances
Power, Light to reimburse the Government.