

PRESS BULLETIN

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

VOL. III

Tuesday, August 18, 1942

NO. 23

Police Chief Kiyoshi Shigekawa of Poston I warned residents today that any form of gambling is absolutely prohibited and violators will be punished accordingly.

In the new proposed Code to be adopted by the Law and Order Committee the following rules governed the Section in regards to gambling, or running the game of chance. In condensed form:

"Every person who shall deal, carry on, or open, or cause to be opened, or who shall conduct, either as owner, proprietor or employee, whether for hire or not; any game which involves chance, or gambling, whether the same be played for money, checks, credits or any other representative of value within the Community of Poston: and every person who shall participate in such meetings shall be guilty of an offense, and upon conviction thereof is punishable by a fine not exceeding three hundred dollars (\$300), or imprisonment in the city jail for a term not exceeding 90 days, or both."

Police Chief Shigekawa commended the Community on the whole as being well behaved. He asks the full cooperation in regards to the application of above rules.

PLAN TO ENLARGE KNITTING AND CROCHETING CLASSES SEEN

Now in its second week of instruction, the Knitting and Crocheting Clinic, under the direction of Mrs. Vivienne Kurisaki, now boasts the record enrollment of 80 "patients".

Plans are now being set to "centralize" the classes so that all of Postonians who may be interested in such courses may be able to attend.

Included in the present staff are Mrs. Kurisaki, Mrs. Ruth Kubow, Miss Kazuko Okuma, and Miss Miyoko Fujimoto, secretary, who also takes orders in yarn and needles.

Mrs. Kurisaki is on the lookout for three more instructors who can interpret the patterns, and who are able to speak in both languages fluently.

Mrs. Kiyoko Imamura, Lead Secretary of Intake also plans to join the group, the report added.

MACHINE SHOP AND SERVICE STATIONS TO BE BUILT HERE

A modern, and well-equipped machine shop and a service station will be directly built on the east side of Poston, 1, under the supervision of the United States Indian Service, it was announced yesterday.

Concrete foundation are already completed for the 101'x91' General Machine and Welding Shop, the 168'x37', Repair Garage, and a 37'x42' cement construction for three Pump Service Station.

POSTAGE RATE: 1 CENT PER OUNCE FOR INTER-POSTON MAIL

Of interest to those having relatives and friends in Poston 2 and 3, the mail service now requires only one cent per ounce on a sealed letter, according to reports made by the Post Office clerk here.

One may compute the postal rate. Thus, if the letter is two ounces in weight, it needs a two-cents stamp, instead of the usual six cents. You may seal it too.

This is due to the fact that neither of the Centers, Poston 1, 2, and 3 have mail carrier services.

SIX ARRIVE HERE TO STUDY POSTON COOP ORGANIZATION

A staff of six representatives from the Rochdale Institute, New York City, arrived here yesterday to conduct study groups here on the operations of cooperative organizations. Among the visitors are: Mary Arnold, Lionel Perkins, Ellen Einson, instructors; Paul Benson and Mabel Reid, Advisory; Bora Maxwell, credit union instructor.

**POSTON 2 RIDES HOME
VICTORIOUS, 2 to 1**

Superb chucking by G. Nishikawa with 12 strike-outs to his credit the Poston 2 All-Stars defeated the mighty Peacocks of the National League 2 to 1 in an exhibition tilt played Aug. 16, at Fld. 30.

The All-Stars scored the first run of the game in the third inning when J. Oka's single chased across J. Endow, who previously doubled. The Peacocks tied the tussle in the fourth as T. Misawa scored from third, when the All-Star catcher threw to second on T. Iwaki's steal from first.

Hurler G. Nishikawa broke up the deadlock in the fifth by slamming out a homer into loft field and winning his own game. He issued only two hits, during the 7 inning route.

Batteries: All-Stars---G. Nishikawa and N. Nishi. Peacocks---C. Murakami and M. Kamatani.

BAKERSFIELD SHUTS OUT VALLEY

The N.L. team from Bakersfield blanked the A.L. Valley by the tune of 9-0 in a practice tilt played on Fld. 43, Sunday Aug. 16. Chucker Tatsuno of Bakersfield practically won his own game by limiting the Valleyites to four scattered hits while Sakamoto and he both connected circuit clouts with men on base to lead the team to a decisive victory.

Batteries: Bakersfield--Tatsuno, and Matsubara. Valley--Imamura and Okida, Miyata.

**VISTA PANTHERS TAKE ORANGE
COUNTY "INTO CAMP" 6-3**

In the second game of the play offs between the American and National League to determine the Champions of Poston 1, the Vista Panthers, took another step toward the coveted "dream" crown, by smothering the Orange County nine, 6 to 3 at Fld. 30, Aug. 15.

However, it was George Sugita, Vista pitcher who hurled a two-hit game, that Min Nitta and his gang had to bow down to; Nitta being nicked for five bingles.

Vista was held until the third, but they began to bunch in runs, two in the 3rd, two in the 4th and concluded with two more in the 6th, to thrill the customers.

Orange County scored two in the 5th, when Kobayashi singled, and Seta walked. Mizusawa came up to bat, and smacked a single, knocking in Kobayashi and Seta. They

managed another run in the 6th.

In the 4th, Hayashi of Vista, doubled, hitting in H. Nakamura who before "rubbed" two bases for a double. Hayashi came in after Nakatsukasa clouted a high fly. In the 6th, Nakamura got into the O.C.'s hair by scamping to 2nd base on an error, bringing home Sugita who was issued a free pass before. Nakatsukasa again lifted a double, which pushed across another run by Nakamura.

Batteries: Vista--Sugita and Nakano. Orange County--M. Nitta and Sato.

**BLK. 13 "SAVES" BLK. 3 MGR'S
MUSTACHE, IN "RAZOR" GAME**

Well, there were a few harsh words passed between the players of Blk. 3 and Blk. 13 in their "family" feud tilt last Sunday at Fld. 35. And then there were couple of fans getting "hot under the collar," and exchanging light punches. In fact, during the game someone brought out a razor and shaving lather into the field in an attempt to extract the "misplaced eyebrow" from the Blk. 3 manager's face, but folks, that hasn't happened yet, so we are told this morning at the Press.

But now, we guess folks are wondering about the score! So here it is---Blk. 13 defeated the Blk. 3 softball team to the tune of 14-8, thanks to the dozen errors made by the losers. Personable John Tatano, who also must be grateful about the "complete" victory" by the Blk. 13 aggregation sits smiling today, still tinkering with his "fuzz".

DEATH.

Sadamatsu Kodama, 73, of Blk 59 11-D and formerly of Brawley, - California, August 16.

BLK. 2 WINS FIFTH STRAIGHT

The redhot Blk. 2 team won their fifth straight game when they outscored the Vultures 13-9 at Fld. 4, August 15.

The victors iced the contest in the second frame with a ten run rally and then rested the bats with three more.

Koba and Shoda both of Blk. 2 homered in the second inning, each with a runner on board.

Batteries: Blk. 2---Yoshimizu and Koba; Vultures--Masuda and Mitsubashi.

LOST: Eversharp pencil, red and black leads, Ret. Drama Dept. Blk

Press Bulletin

POSTON TWO

POSTON, ARIZONA

TUES., AUG. 18, 1942

NEW POST OFFICE FOR POSTON 2

Poston 2 will soon witness another civic improvement with the announcement from Director James D. Crawford's office that ground will soon be broken for the building of a new post office.

The building will be located on the Administrative block near the medical clinic. Measuring 20x30 feet, the post office will boast of concrete floors and other modern conveniences.

TWO MORE OFFICIAL CARS OBTAINED

Poston 2 officials will soon be traveling "in style" with the local transportation department head Herbert Yoshida's announcement that William Barrett, Poston's transport division chief, had consented to furnish Unit 2 with a sedan and another truck.

Both vehicles will be used for passenger service only on official business, it was stated by Yoshida.

SABURO KIDO ON 2 WEEKS' FURLOUGH TO ATTEND JAEL MEETING IN UTAH

One of Poston 2's most influential citizens, Saburo Kido, left yesterday for Salt Lake City, Utah, to attend a conference of the National J. A. C. L. headquarters officials.

National executive secretary, Mike Masaoka, is expected from Washington, D.C., and the meeting will center around his reports.

Kido, a member of the local legal staff, received a two weeks' furlough from the WCCA and the WRA.

FIREMEN BEAUTIFY SURROUNDING

Fire Chief Seizo Kodani pointed with pride to the efforts of his crew in beautifying the landscape surrounding the fire house.

Another "progressive step" for which the fire department is patiently waiting is the arrival of new firemen's turnout suits. The outfit consists of a combination boots and pants, helmet and a coat and are known as "turnout suits" because that is their paraphernalia in turning out for a fire.

LACK OF WATER, CLEARED LAND, EQUIPMENT HOLD UP LABOR PROGRAM

It has been said before that the key to Poston's future is our agricultural program. So perhaps you've been wondering why some of our open areas are not fertile with cucumbers, tomatoes, lettuce and other vegetables.

The truth of the matter is that, at least as far as Poston 2's "Ag" department is concerned, there are about 50 acres available today for immediate planting. But the incompleteness of the irrigation system is holding back the entire plans.

Charles Onoye, temporary manager and organizer of the "Ag" unit here, and his staff have been daily formulating and mapping out the development plans. Jimmy Tamba has been placed in charge of the nursery and landscaping department and his immediate purpose is to plan for the beautification of Poston Two. Kenji Shikuma is assisting Onoye with the administrative duties.

Contrary to some rumors, the soil here is definitely good, according to Onoye, while the normal P. H. (acid content) of the soil is 7, that of Poston is 8. Which means that the alkali content is not too high and with the good natural drainage facilities with which we are endowed, the future of farming here, insofar as the soil is concerned, is encouraging.

So the question of when we shall go into actual production depends on (1) the completion of the canal for irrigation; (2) subjugation, levelling, sub-soiling of the land; and (3) the acquisition of plenty of equipment and labor manpower.

"AG" DEPT. CALLS FOR MORE FARMERS RESIDENTS URGED TO PARTICIPATE

While more than 100 Poston 2 residents have signed up for various agricultural projects, the local "ag" organizer, Charles Onoye, stated that more are needed.

Onoye emphasized that any resident interested in any phase of "Ag" is invited to come to their office at 211-7-A to discuss the matter and sign up.

ALL-STARS SCALPED BY INDIANS AT POSTON II'S WRIGLEY FIELD

While the All-Stars at Poston I were defeating the Peacocks, the invading Indians at the Wrigley Field here were defeating the second team of the All-Stars 5 to 0.

The All-Stars were able to nick Uyeda, Indian's chucker for only two hits while Kasamatsu and Matsuo gave up five hits.

Four errors, mostly infield errors resulted in three of the five runs.

NISHIKAWA BELTS HOME RUN TO WIN OWN GAME

George Nishikawa, Poston 2's stellar player, pitched and batted his All-Star team to their second win over Poston I Sunday evening when they downed the Peacocks by a 2 to 1 count on the latter's home field.

While the score indicated a close contest, Nishikawa, with an unassuming calmness, struck out 14 of the 27 Peacock players that faced him in the seven innings and then provided the winning margin by belting out a four-bagger in the fifth to win his own game.

While Nishikawa awed the large crowd that gathered for the game, inning after inning, his mates were able to cross pay-dirt-first in the third inning when John Endow poled out a double for the All-Star's first blow and then came home on an outfield single by Jiro Oka.

The Peacocks were allowed only two singles, one in the first and the other in the seventh stanza.

The loser's lone tally was scored on an error in the fourth with Miura scoring from second base.

The losing pitcher for Poston was Murakami.

BOXING CLASS TO START WEDNESDAY

George Sakamoto, a former professional fighter, from Poston I, will be at 220 Recreational Hall, Wednesday night at 8:00 p.m. to start a class in the art of self defense.

All interested boys are requested to attend the opening class.

MAIN CANTEEN TO ACCEPT ORDERS FOR ICE

Ice can be purchased at the main canteen by placing orders for them a day or two ahead, according to the announcement made by George Okamoto, manager.

Any sales clerk will take the order, it was pointed out.

214 MESS HALL GETS THREE COOLERS

Through the cooperation of Mr. Takeo Yuki, Assistant Block Manager of 214, the mess hall of that block has been given permission to borrow three blower type coolers for the duration.

The residents of the block accepted Mr. Yuki's kindness and expressed their appreciation at the special meeting of the block Sunday night.

BLOCK 229 ENJOYS "LOCAL" TALENT

Block 229 sponsored a talent show Sunday night at their mess hall to entertain the older folks who find it difficult to walk to the Cottonwood Bowl for its programs.

Henry Nakashima presided as master of ceremonies and enthusiastically applauded those who participated. The public address system loaned by Henry Shimada added to the enjoyment of the show.

* * * * *
* LOST! A PLUMBER'S FRIEND *
* The plumber's department of *
* the Division of Operations *
* will appreciate any informa- *
* tion leading to the uncovering *
* of a fram, that article essen- *
* tial to the sanitary and pro- *
* per maintenance of toilet bo- *
* wls. *
* Often referred as to the *
* "plumber's friend", the "ab- *
* sence" of the fram has resul- *
* ted in the receipt by the Di- *
* vision of Operations of many *
* embarrassing compliments pur- *
* suant to the clogging of the *
* bowls, etc. *
* * * * *

POSTON BULLETIN

POSTON THREE

POSTON, ARIZONA

THURSDAY, AUG. 19, 1942

LIBRARY DRIVE SCHEDULED

A drive to collect books for a library at Poston III was announced today by Fumi Shiota, head librarian. People with books for the library were directed to bring them to their respective block managers.

Library supporters were asked to write back home or contact teachers and church workers for additional books.

TWENTY ENROLL IN TRAINING COURSE

From Poston III over twenty prospective instructors for elementary and high school classes are leaving at 7:45 o'clock every morning since Tuesday for a six week teacher's training course at the Indian Reservation School near Parker, it was reported by the Administration Office.

Enrolled in the teacher's training course on Tuesday were the following:

William Hayakawa, George Matsumoto, George S. Takaoka, Frank Saita, Ben Fukutome, Martha Hayakawa; Mari Matsumoto, Marie Kawamura, Alice Wake, James Okada, Kei Kitahara, Shitaro Tsuruoka, Pet Nagano, Sadao Nakashima, Masumi Nakamichi, Asako Takusagawa, Tamae Yamagata, Aiko Sasaki, Shizuwa Fukuhara, May Iwahashi, Toshi Mizokami, and Haruo Tashiro.

SOFTBALL GAMES SCHEDULED WITH POSTON I

Mr. Raymond Hiratsuka, temporary publicity director of the recreation program of poston III, stated that softball practices are being held nightly at Block 307 and that the following games have been scheduled with Poston I: Wednesday, August 19, 5:00 P.M. Senior division, two games. Friday morning, August 21, Junior division (age limit, 10-15) three games. Coach Harvey Iwata; Assistant Karl Taku. Games are to be played at Poston I.

DREP STUDENTS CHOOSE CLASSES

Preparatory to the organization of Poston High Schools preliminary registration is now being conducted in an effort to determine each student's special interests. Besides such required courses as English, Social Studies, P.E., and part time work, each student may elect two subjects of interest to him.

Included among the electives are Agriculture, Arts & Crafts; Commercial Studies, Homemaking, Languages, Mathematics, Shop, etc. Selection of the electives should be guided by the student's future plans.

MAIL ORDER FACILITIES TO OPEN

Sears Roebuck & Company will open mail order facilities at all canteens this week, according to Fred Ota, General Manager of Canteens. Sears merchandise will be on display, and new samples will be added from time to time for the assistance of mail order customers.

AUDITIONS HELD FOR VOCALIST

Lillie Nakagawa, Alice Kita, Ann May Fujino, and Sakaye Inouye were auditioned for vocalists by Henry Kubota & his 10 piece orchestra, Sunday night in Rec. 318. A request has been made by Kubota for a guitar, tenor saxophone, trombone and bass fiddle players with previous experience.

HAWAIIAN TROUPE ENTERTAINS

The Hawaiian Musical Troupe of the Kammailian Club from Poston I, entertained the residents of Poston III Sunday evening with island musics and dances.

Toshi Yatsushiro was the chairman for the program. The "highlight" of the evening was a comedy hula, "Cockeyed Mayor of Kaunakakai" by Sam Yamamoto.

WITH THE DEPARTMENTS

Post Office

A daily increase of the mail is reported by Postmaster Arthur Takemoto. The hours for the incoming and outgoing mail has been set for 10:30 A.M. and 2:30 P.M. The Post Office at 310-13-A issues money orders, registers letter, and sells stamps.

Assistants to the Postmaster are Hideo Nakamura and George Kitahara.

Fire

The fire department with Chief Hiroshi Togioka and Assistant Yasu Teramoto have approximately 30 firemen on the force working on 24 hour shifts. Divided into Platoons A, B, and C, the captains, James Nakayama, Frank Maruyama, and Takashi Ishizu, respectively are training the men on all phases of fire duty.

Fire Inspectors Masao Okamura and Tom Matsubara are on duty throughout this camp. In case of fire, report to your block manager or telephone if one is convenient. A general alarm system will be installed in the near future.

Canteen

The latest addition of canteen supplies are dry goods--threads, towels, gloves, water bags, anklets, shirts, sweat socks, underwear (shirts and trunks), in addition to groceries, soft drinks, ice cream, drugs, stationary and baby foods which are being sold.

Managing canteen number one is Hy Takano assisted by Yosh Nakamura and cashiers, Shizue Shinpo and Lorraine Fujino, with the help of 17 clerks.

Canteen number two is managed by Fred Okazaki assisted by George Shiozawa, cashier, Ted Mimura, with the help of 6 clerks.

The hours of these canteens are from 9:00 A.M. to 9:00 P.M.

A daughter was born to Mr. and Mrs. Karichi Kakoda Monday, Aug. 17, 1942, at 3:40 A.M. She is believed to be the first baby to be born in Poston III.

Messing Around

Mess 306 will soon boast of the two largest coolers to be found in Phoenix, Arizona. In addition, there will also be two drawing fans -- all through the voluntary contributions of block residents, and the effort of Mr. Burge, members of a committee led by R. Takamoto, and the barrack counsels.

Dining Room 326 boasts an unique method of announcing mess call--Trumpeter Sam Katano blows the mess call on his trumpet.

A cellar, eight by twelve feet, has been dug by volunteer workers under the storeroom of kitchen 326 to store such perishables as fruits and vegetables.

A refrigerator to hold milk for the babies of block 326 has been donated by Harry Morofuji.

The Mess Halls will obtain air coolers according to their respective block managers. The expense of the coolers are being defrayed by the block residents.

ANNOUNCEMENT

All golfing enthusiasts are requested by Koichi Fujinaka, 326-5-D, to assemble their equipment preparatory to resuming the activity here. Fujinaka announced that a driving range will be prepared on the east of Canteen No. 2 of the south section.

According to Mr. Stone Ishimaru, there will be a regular showing of motion picture at Poston III every Saturday night. Every effort will be made to show diversified form of picture to satisfy all.

There will be a dance Wednesday night 9:00 to 11:00 P.M. at Rec. Hall 308, sponsored by the Recreational Department.

Miss Yoneko Aoyagi of Block 318 celebrated her 15th birthday on Aug. 14, with a large chocolate cake arriving from her hometown, Reedley. Her neighbors shared with her the first fresh cake in camp.

Statement to the Press by Mr. Fred Ota, General Manager of Community Enterprises:

"When I first came to Poston about three months ago, and Associated Director, Mr. Ned Campbell, was in charge of the store enterprises. (Mr. Campbell has since left us.) We contacted a few large wholesale houses to inquire whether they would extend credit without any financial backing. The wholesalers had never heard of this city of Poston; neither did they have any knowledge of the setup of the enterprises. After Mr. Campbell explained that this was a War Relocation Project and that it was to house approximately 20,000 people; the large wholesalers saw the prospect of doing business on a large scale, so they agreed to extend us credit to start our store.

"The policy of the United States Government WRA is that no one individual or group of individuals shall profit from operating the various enterprises in this Community. The profits may be used for Community benefits only.

"The primary understanding was to organize an Executive Committee to control operations, but a Temporary Board of Trustees has been appointed by the Project Director instead. The Board members at present include: Mr. Lyle Kurisaki, Chairman, Mr. Bill Kasuga, Mr. Shigeru Nakashima, Mr. Stanley Tsuchiya, Mr. Fred Ota, Mr. Henry Odagawa, Mr. K. Tamura, and Mr. Elmer Yamamoto. The Board or its members are subject to replacement through the Community Council's recommendation.

"One Japanese and one Government agent collect the cash receipts daily and they make an itemized report of everything taken out of the cash register. One copy goes to the store and one to the Administration building or to the Accounting Division. All bills that come in on purchases are checked three times by Japanese bookkeepers prior to being paid.

"The bank deposits are made by Mr. Russell G. Fister, Chief of Community Enterprises, and countersigned by myself. In this way, a counter-check system is made of all bills and deposits.

"The receipts of the Barber Shop and the Beauty Shop and other enterprises go through the same process as the store.

"Records of an enterprise can be readily examined by any group of people who wish, on any matter.

"The stores, at present, are trying to sell articles that people really need. All types of drugs are not carried because prescriptions are made at the hospital without charge to individuals.

"The articles that the United States Government will eventually furnish are not sold at the stores. No profit markups is the policy of Poston Community Enterprises."

POSTON COMMUNITY ENTERPRISES

Consolidated Balance Sheet
May 11, to June 30, 1942

ASSETS

CURRENT ASSETS:	
Cash in Bank	15,885.94
Cash on Hand	808.17
Petty Cash	4.51
Imprest Fund	140.00
Stamp Fund	20.00
Inventory - June 30, 1942	10,587.50*
Deposit (Bottles) on hand	535.13
Total Current Assets	27,981.05
FIXED ASSETS:	
Cash Registers	243.44
Less Reserve for Depreciation	46.73
Total Fixed Assets	2,196.71
TOTAL ASSETS	<u>30,177.76</u>

LIABILITIES AND NET WORTH

CURRENT LIABILITIES:	
Accounts Payable	17,414.47
Federal Excise Tax Payable	65.36
Rent Payable on Barber Equipment	33.95
Deposit Payable (Water bottles)	323.00
Rent Payable	85.00
Contingent Liabilities:	
Contracts Payable (Cash Reg.)	2,241.44
Maintenance Cost - Expense	1,009.00
Total Current Liabilities	21,992.22

SURPLUS:

Earned Surplus: (1942)

Profit - May 31	1,955.10	
Profit - June 30	6,283.65	
Total Profit from stores	8,238.75	
Income from Barber Shop	114.67**	
Income from Beauty Shop	1.60***	
Total Profit earned	8,355.02	
Less Community benefits:		
Films	73.97	
Baseball Equip.	50.51	
Water Festival	25.00	
	149.48	

Net Surplus

8,185.54 ***

TOTAL LIABILITIES AND NET WORTH

30,177.76

*Actual Inventory

**This figure represents only gross income. Cash advances have not been made.

***The net surplus represents net store income plus income from the Barber and Beauty shop operation, less Community benefits.

POSTON COMMUNITY ENTERPRISES

August 10, 1948

TO THE MEMBERS OF THE 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.

Inventory was taken on June 30, 1942.

Title for 8 cash registers will become the property of the Poston Community Enterprises when rental equal to the list price shall have been paid.

Assets are evaluated at cost, less adequate reserve 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 June 30, 1942, and are in accordance with the books as of that date.

Accountants:

Harry Masunaga	<u>Harry Masunaga</u>
Chuck Ito	<u>Chuck Ito</u>
Seiichi Honda	<u>Seiichi Honda</u>
Bill Kasuga	<u>Bill Kasuga</u>

PROFIT AND LOSS STATEMENT
Poston Community Enterprises
May 11 to June 30, 1942.

Sales		42,458.12	
Return Sales		<u>10.00</u>	
Net Sales			42,442.12
Purchases	42,527.14		
Freight In	<u>205.32</u>		
Total Purchases		42,732.46	
Inventory on June 30, 1942		<u>10,587.50</u>	
Cost of Goods Sold			<u>32,144.96</u>
Gross Profit			10,297.16
Operating Expenses:			
Selling Expenses:			
Cash Advances	720.00		
Store Supplies	80.26		
Rent - Icebox	10.00		
Rent - Cash Registers	110.00		
Depreciation on Cash Reg.	46.73		
Misc. Selling Expenses	<u>20.00</u>		
Total Selling Expenses			986.99
General Expenses:			
Cash Advances	654.00		
Office Expenses	55.69		
Office Supplies	17.07		
Taxes	50.00		
Education	50.00		
Power & Maintenance Cost	140.00		
Rent - Stores and Whses.	175.00		
Financial Expenses	2.04		
Misc. General Expenses	<u>20.00</u>		
Total General Expenses		<u>1,165.80</u>	
Total General Expenses			<u>2,150.79</u>
Net Profit from Operation			8,146.37
Other Income			
Cash Over		-7.08	
Purchase Discount		<u>65.50</u>	
Net Income*			<u>8,212.75</u>

*Net Income as shown here represents the profits derived from the canteen stores only.