

RETAIL COMPARATIVE STATEMENT OF TRADING ACCOUNTS

SHEET NO. 1

MONTH ENDING		AUGUST 31st.,		19 35		BRANCH	
		GROSS SALES		DEDUCTIONS FROM SALES			
DEPARTMENTS	NO.	This Year	Last Year	Freight Outgoing	Merchandise Returned	Invoice Corrections	NO.
Atchison	1	20,962.38	20,002.94	1.09	608.83	59.59	1
Dayton	2						2
Fort Wayne	3	46,551.76	45,033.93	12.66	1,891.95	333.49	3
Hutchinson	4	47,675.22	30,284.38	9.93	1,669.13	96.09	4
Jackson	5	35,018.18	31,181.67	11.54	885.63	222.59	5
Kalamazoo	6	35,312.01	32,376.04	3.94	1,082.85	205.54	6
Riverside	7						7
Topeka	8	69,266.71	52,268.35	41.54	1,542.75	229.35	8
Refett Clearing Division	9						9
Hamilton	10	13,439.95		2.15	537.68	95.26	10
Syracuse	11	13,943.41			295.11	84.09	11
Muskogee	12	13,573.41		2.38	410.65	22.65	12
Saginaw	13	4,304.62			131.65	7.20	13
Richmond	14	16,485.92		1	32.83	12.28	14
	15						15
Total Acme	17	318,533.33	211,147.31	55.30	9,089.06	1,363.13	17
	18						18
Abilene	19		6,246.66				19
Charlotte	20	61,899.79	47,341.80	13.03	1,559.61	254.76	20
Dodge City	21	33,623.72	30,052.51	1.99	685.18	28.58	21
Gastonia	22						22
Greensboro	23	77,412.64	65,449.38	40.34	2,608.44	748.13	23
Manhattan	24	38,028.81	33,180.25	3.23	1,098.08	57.98	24
Salina	25	112,273.66	88,188.72	53.50	1,920.91	614.67	25
Utica	26						26
Wichita	27	61,367.52	35,510.14	29.65	1,866.91	280.33	27
Winston Salem	28	34,399.77		1.36	1,374.93	319.12	28
Durham	29	15,102.12		4.26	395.13	107.12	29
	30						30
	31						31
	32						32
	33						33
	34						34
	35						35
	36						36
Total D W L W	37	434,118.23	305,969.46	3.60	11,509.19	2,410.69	37
	38						38
Beatrice	39	28,357.43	24,059.52	4.32	547.93	58.68	39
San Angelo	40	30,515.13	26,334.43	15.05	1,310.64	309.49	40
Wichita Falls	41	19,136.16	14,622.51	1.80	973.83	47.80	41
	42						42
	43						43
	44						44
	45						45
	46						46
	47						47
	48						48
Total Lincoln	49	78,008.72	65,016.46	42.53	2,832.40	415.97	49
	50						50
Grand Total All Companies	51	830,660.52	582,133.23	71.43	23,430.65	4,194.79	51

RETAIL COMPARATIVE STATEMENT OF TRADING ACCOUNTS

DEPARTMENTS		DEDUCTIONS FROM SALES		NET SALES	
NO.	DEPARTMENT	This Year	Last Year	This Year	Last Year
1	Albion	667.33	567.55	20,295.08	19,435.39
2	Bayton				
3	Port Wayne	2,238.10	2,078.05	44,313.66	42,955.88
4	Hutchinson	1,755.29	1,272.30	45,919.93	29,012.08
5	Jackson	1,119.76	649.15	33,898.42	30,532.52
6	Edamaze	1,284.45	962.85	34,027.56	31,413.19
7	Riverside				
8	Togata	1,813.64	1,546.46	67,453.07	50,721.89
9	Resort Clearing Division				
10	Hamilton	635.09		12,804.86	
11	Szardas	379.20		13,564.21	
12	Thurgood	435.68		13,137.73	
13	Seginier	138.85		4,165.77	
14	Richmond	45.10		18,440.82	
15					
16	Total Xmas	10,512.49		308,021.08	204,070.95
17					
18	Ablone	1,827.40	1,615.56	60,072.39	61,711.95
19	Charlotte	711.77	637.45	32,921.95	29,415.05
20	Dodge City				
21	Ganania				
22	Greenboro	1,116.23	2,707.46	74,096.61	62,741.92
23	Madrafran	1,159.29	920.84	36,869.52	32,259.41
24	Salina	2,589.08	3,240.52	109,684.58	81,948.20
25	Utica				
26	Wichita	2,117.59	1,158.09	59,249.93	34,352.05
27	Winston Salem	1,695.61		32,704.16	
28	Durham	506.51		14,595.61	
29					
30					
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32					
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35					
36					
37	Frederic W L W	13,923.48	9,354.44	420,194.75	296,615.02
38					
39	Lehigh	602.29	583.41	27,755.14	21,476.11
40	San Angelo	1,635.18	995.87	28,879.95	21,338.56
41	Wichita Falls	1,023.43	675.55	18,112.73	13,946.96
42					
43					
44					
45					
46					
47					
48	Wichita	1,260.90	2,254.83	74,747.82	62,761.63
49					
50	Total All Companies	27,696.87	18,655.63	802,963.65	563,447.60
51					

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RETAIL COMPARATIVE STATEMENT OF TRADING ACCOUNTS

BRANCH

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MONTH ENDING AUGUST 31st.

DEPARTMENTS	No.	EARNINGS FROM OTHER SOURCES			NET EARNINGS		
		Earnings from Operations	Profit & Loss	Discount Taken	This Year	Last Year	No.
Academy	1	9.1	1,848.12	103.26	1,893.64	407.63	1
Dayton	2	8.4	3,747.13	386.23	3,685.40	2,776.47	2
East Dayton	3	8.6	7,602.74	480.06	7,458.20	2,474.99	3
East Dayton	4	8.6	5,106.78	544.95	4,809.93	2,639.98	4
East Dayton	5	8.6	1,949.23	420.11	1,770.42	2,351.03	5
East Dayton	6	8.6	9,298.29	304.22	9,428.03	1,500.96	6
East Dayton	7	8.6	1,463.06	150.61	1,526.04		7
East Dayton	8	8.6	2,115.68	172.27	2,182.57		8
Hamilton	9	11.5	710.98	205.64	601.84		9
Syracuse	10	5.3	3,789.62	180.29	2,930.40		10
Muskogee	11	5.7	4,108.81	354.90	3,443.71		11
Saginaw	12	16.8	19,795.10	51.18	18,564.72	12,111.06	12
St. Clair	13	6.4	5,842.42	520.32	440.01	69.03	13
St. Clair	14	9.8	5,836.07	482.64	241.26	3,320.83	14
St. Clair	15	10.1	7,498.06	74.40	542.84	7,680.81	15
St. Clair	16	12.0	5,879.67	343.34	269.98	4,080.71	16
St. Clair	17	16.4	18,011.30	1,588.39	801.90	1,454.91	17
St. Clair	18	10.8	6,427.61	427.92	433.69	2,562.93	18
St. Clair	19	1.2	385.83	134.99	239.54		19
St. Clair	20	1.8	265.97	150.21	106.84		20
St. Clair	21						21
St. Clair	22						22
St. Clair	23						23
St. Clair	24						24
St. Clair	25						25
St. Clair	26						26
St. Clair	27						27
St. Clair	28						28
St. Clair	29						29
St. Clair	30						30
St. Clair	31						31
St. Clair	32						32
St. Clair	33						33
St. Clair	34						34
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St. Clair	36						36
St. Clair	37						37
St. Clair	38						38
St. Clair	39						39
St. Clair	40						40
St. Clair	41						41
St. Clair	42						42
St. Clair	43						43
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St. Clair	45						45
St. Clair	46						46
St. Clair	47						47
St. Clair	48						48
St. Clair	49						49
St. Clair	50						50
St. Clair	51	9.2	73,979.72	7,514.01	5,744.29	72,209.96	51
St. Clair	52	7.1	5,241.22	430.16	547.43	2,333.01	52
St. Clair	53						53
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St. Clair	92						92
St. Clair	93						93
St. Clair	94						94
St. Clair	95						95
St. Clair	96						96
St. Clair	97						97
St. Clair	98						98
St. Clair	99						99
St. Clair	100						100

RETAIL COMPARATIVE STATEMENT OF TRADING ACCOUNTS

SHEET NO. 5

MONTH ENDING		AUGUST 31st.		1935		BRANCH			
		ESTIMATED INVENTORY STATEMENT							
DEPARTMENTS		NO.	Merchandise Inventory	Pur. Regular from Outside Sources	Dept Transfers Mds. Cr.	Pur. Frt. on D.T.	Pur. Allied Co's Iron Drums	Total Invty. & Purchases	no.
Archery	1		7,652.26	11,053.78	803.87	391.27		19,901.18	1
Baton	2								2
Fort Wayne	3		8,923.70	26,882.13	96.12	406.51		36,308.46	3
Hutchinson	4		7,741.97	19,942.48	7,792.72	1,483.09		36,960.26	4
Jackson	5		6,467.65	19,423.55	459.34	392.95		25,894.81	5
Kalamazoo	6		7,448.73	19,728.22	287.17	413.58		27,303.36	6
Kalamazoo	7								7
Kalamazoo	8		12,045.43	35,934.66	5,900.63	1,880.22		53,760.94	8
Kalamazoo	9								9
Kalamazoo	10			14,036.43	463.65	336.83		14,836.91	10
Kalamazoo	11			14,651.61	721.95	441.93		15,815.49	11
Kalamazoo	12		3,827.80	6,949.47	5,542.75	739.88		17,059.90	12
Kalamazoo	13			9,985.73	125.94	162.21		10,273.88	13
Kalamazoo	14		2,886.70	26,335.28	820.75	718.89		30,761.62	14
Kalamazoo	15								15
Kalamazoo	16								16
Kalamazoo	17		56,994.27	304,993.34	21,521.87	7,367.36		290,876.91	17
Kalamazoo	18								18
Kalamazoo	19								19
Kalamazoo	20		11,542.34	37,588.02	3,531.75	2,228.13		54,890.24	20
Kalamazoo	21		7,801.14	12,327.24	6,985.40	901.59		28,045.37	21
Kalamazoo	22								22
Kalamazoo	23		16,029.38	47,892.15	1,595.03	2,328.51		67,845.07	23
Kalamazoo	24		10,701.01	14,889.04	5,418.63	898.88		31,907.56	24
Kalamazoo	25		34,790.86	101,904.32	33,151.96	2,625.05		106,168.27	25
Kalamazoo	26								26
Kalamazoo	27		8,940.97	34,938.73	4,631.63	1,203.55	8.00	49,722.88	27
Kalamazoo	28			40,326.14	5,951.74	1,838.28		36,212.68	28
Kalamazoo	29			16,248.71	1,688.25	923.01		18,859.97	29
Kalamazoo	30								30
Kalamazoo	31								31
Kalamazoo	32								32
Kalamazoo	33								33
Kalamazoo	34								34
Kalamazoo	35								35
Kalamazoo	36		89,805.70	306,144.35	15,253.01	12,947.00	8.00	393,652.04	36
Kalamazoo	37								37
Kalamazoo	38								38
Kalamazoo	39		8,619.40	13,089.25	4,049.14	368.90		26,126.69	39
Kalamazoo	40		16,718.48	10,411.32	5,426.07	655.91		33,211.78	40
Kalamazoo	41		5,107.45	6,686.90	4,821.43	367.87		16,983.65	41
Kalamazoo	42								42
Kalamazoo	43								43
Kalamazoo	44								44
Kalamazoo	45								45
Kalamazoo	46								46
Kalamazoo	47								47
Kalamazoo	48								48
Kalamazoo	49								49
Kalamazoo	50								50
Kalamazoo	51		30,445.33	50,187.47	14,296.64	1,392.68		76,322.12	51
Kalamazoo									
Kalamazoo			177,245.27	541,253.16	20,503.50	31,707.04	8.00	760,856.91	
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DEPARTMENT	NO.	ESTIMATED INVENTORY STATEMENT					BRANCH		Invty in Transit	ADV'G. Invty. ADJ. 31st
		Cost of Sales	On Hand Merchandise	On Hand Stationery	On Hand Expense Materials	On Hand				
Archibald	1	24.4	11,039.17	8,862.01	63.40	4.26				121.97
Bayton	2	26.1	25,735.20	10,573.26	195.82	24.32				10.10
Peter Wayne	3	27.6	26,448.95	10,511.31	64.65	65.14				179.38
Harold Olson	4	28.1	18,344.12	7,530.69	176.72	11.91				141.64
Jackson	5	29.2	19,147.29	8,156.07	131.72	12.51				336.01
Rademacher	6	30.3	40,646.70	15,114.24	236.10	102.32				53.22
Riverside	7	31.4	7,383.17	7,453.74	107.04	47.63				43.53
Realt Clearing Division	8	32.5	8,372.38	7,443.11	127.90	36.44				77.77
Hamilton	9	33.6	7,417.57	9,642.33	114.42	304.53				107.26
SPRACHE	10	34.7	2,983.03	15,392.93	130.43					1,071.95
Auslogos	11	35.8	15,368.69							122.27
Sacilar	12	36.9	182,886.27	1,534.93	112.01	49.25				572.81
Richmond	13	37.0	38,044.98	15,345.26	144.78	1.50				65.63
Total Acme	14	38.1	18,136.50	9,908.07						58.45
Albion	15	39.2	46,954.26	20,890.81	146.88	7.56				155.23
Chicasso	16	40.3	12,998.82	11,908.74	71.77	22.55				72.02
Indigo City	17	41.4	65,364.94	40,883.53	566.62	15.22				75.26
Gastonia	18	42.5	37,897.97	11,824.91	164.11	13.09				96.73
Greenboro	19	43.6	22,344.93	13,867.75	50.93	12.76				
Monkton	20	44.7	8,699.55	10,160.42	33.39					
Salina	21	45.8								
Ulrich	22	46.9								
Wichita	23	47.0								
Firsta Sales	24	48.1								
Barham	25	49.2								
Total DFLW	26	50.3	257,441.95	136,210.09	1,290.49	122.00				1,620.40
Seaside	27	51.4	17,097.77	9,028.92	146.11	12.80				40.09
San Angelo	28	52.5	16,754.93	16,456.65	27.69	5.93				189.40
Wichita Falls	29	53.6	11,198.22	5,785.43	16.99					12.98
Total Branches	30	54.7	45,050.92	31,271.20	190.79	18.73				242.47
Grand Total All Companies	31	55.8	485,379.14	275,471.83	3,036.21	445.26				2,334.82
	32	56.9								
	33	57.0								
	34	58.1								
	35	59.2								
	36	60.3								
	37	61.4								
	38	62.5								
	39	63.6								
	40	64.7								
	41	65.8								
	42	66.9								
	43	67.0								
	44	68.1								
	45	69.2								
	46	70.3								
	47	71.4								
	48	72.5								
	49	73.6								
	50	74.7								
	51	75.8								

MONTHLY RETAIL COMPARATIVE STATEMENT OF TRADING ACCOUNTS

SHEET NO. 7

MONTH ENDING AUGUST 31st, 1935

BRANCH

TOTAL INVENTORY STATEMENT

CASH SALES

COLLECTIONS FROM CUSTOMERS

DEPARTMENTS	No.	This Year	Last Year	This Year	Last Year	This Year	Last Year
Admission	1	8,961.91	9,376.21	4,536.23	4,665.57	20,510.33	18,866.27
Baiting	2						
Bird Weave	3	10,925.37	11,347.23	18,816.98	21,454.46	42,997.03	42,936.53
Birds	4	10,586.06	9,317.36	14,015.65	8,807.23	42,997.03	27,840.51
Birds	5	7,222.43	9,091.84	12,859.57	13,062.39	33,011.95	31,414.04
Birds	6	8,441.54	9,182.67	13,364.03	13,260.72	34,866.23	30,955.02
Birds	7						
Birds	8	15,600.86	14,297.52	17,950.41	14,129.56	47,109.19	48,496.51
Birds	9	4,515.56	7,637.16				
Birds	10	7,219.72		4,914.48		18,033.33	
Birds	11	7,616.54		6,324.88		11,899.70	
Birds	12	9,987.42		2,666.21		9,809.92	
Birds	13	7,483.04		2,135.96		3,453.80	
Birds	14	15,667.06		1,203.42		7,950.15	
Birds	15						
Birds	16						
Birds	17	115,437.33	70,250.06	98,787.82	75,360.93	287,076.22	200,508.88
Birds	18						
Birds	19						
Birds	20	17,128.79	14,828.10	17,157.37	12,474.76	56,016.26	68,328.84
Birds	21	10,427.96	10,266.43	10,384.34	10,386.11	30,426.16	28,898.11
Birds	22						
Birds	23	21,103.32	20,607.52	13,653.96	11,169.34	70,550.61	50,859.68
Birds	24	12,046.52	13,040.83	9,063.70	8,222.01	36,721.77	32,510.06
Birds	25	41,547.73	38,025.41	15,149.06	13,692.88	103,938.75	86,028.70
Birds	26						
Birds	27	12,076.33	10,888.92	7,700.85	6,297.15	53,927.97	34,020.39
Birds	28	14,007.03		7,036.81		29,027.68	
Birds	29	10,305.30		4,472.04		11,788.11	
Birds	30						
Birds	31						
Birds	32						
Birds	33						
Birds	34						
Birds	35						
Birds	36						
Birds	37	138,642.98	107,657.21	84,618.13	63,517.08	395,027.31	294,015.11
Birds	38						
Birds	39	9,215.12	10,389.21	6,682.03	6,353.30	27,432.40	23,389.72
Birds	40	16,886.74	18,203.70	9,040.48	8,694.71	27,747.54	24,924.17
Birds	41	5,821.33	6,080.76	5,005.12	5,591.69	16,581.29	14,059.40
Birds	42						
Birds	43						
Birds	44						
Birds	45						
Birds	46						
Birds	47						
Birds	48						
Birds	49						
Birds	50						
Birds	51	31,723.19	34,673.67	20,727.63	20,639.70	71,761.23	62,383.29
Birds		285,803.68	212,580.94	204,133.58	159,537.71	754,464.66	556,907.29
Grand Total All Companies							