

and for the THIRTY Months of the Fiscal Year Ending December 31, 1917

9-17-500

		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES							
SALES:							
Cash		756 11	1 275 05	516 94	8 436 69	7 887 86	548 83
Charged		1 850 87	1 098 72	732 15	16 800 74	13 787 53	3 013 21
Coupon		4 679 75	2 859 85	1 819 90	38 821 90	29 217 69	9 604 21
Gross Sales		7 266 73	5 233 62	2 035 11	64 059 33	50 893 08	13 166 25
Cost of Merchandise Sold		6 209 68	4 317 66	1 892 02	52 162 43	40 148 95	12 013 48
Gross Profit from Sales		1 059 05	915 96	143 09	11 896 90	10 744 13	1 152 77
Miscellaneous Earnings		1 60	1 20	40	8 95	7 70	1 25
Total Operating Revenues		1 060 65	917 16	143 49	11 905 85	10 751 83	1 154 02
Operating Revenues Per Cent of Sales		14.6	17.5	2.9	18.6	21.1	2.5
OPERATING EXPENSES							
MAINTENANCE:							
168 Store Bldgs. and Fixtures—Repairs			19 34	19 34	22	39 54	39 32
169 Store Bldgs. and Fixt's—Depreciation		20 60	20 59	01	205 96	205 95	01
170 Vehicles and Harness						66	66
171 Horses—Renewals							
172 Other Maintenance Expenses		176 00		176 00	268 21	151 14	137 77
Total Maintenance		196 60	39 93	156 67	475 09	377 29	97 80
SELLING EXPENSES:							
173 Salesmen and Deliverymen		232 97	157 50	75 47	2 024 36	1 552 13	472 23
175 Store Supplies		25 45	8 37	17 08	173 10	86 22	86 88
176 Advertising					45 94	28 90	17 04
178 Stable Expenses		25 00	25 00		250 00	250 00	
Garage Expenses							
179 Other Selling Expenses							
Total Selling Expenses		283 42	190 87	92 55	2 493 40	1 917 25	576 15
GENERAL EXPENSES:							
180 Superintendence		103 19	67 88	35 31	1 118 81	1 037 67	81 14
181 Storekeepers and Office Clerks		140 00	127 50	12 50	2 100 00	1 945 10	154 90
185 Watchmen and Janitors					5 90	4 73	1 17
183 Stationery, Postage and Office Supplies		35 20	37 15	1 95	291 54	260 16	31 38
184 Telegraph and Telephone		7 35	6 75	60	76 20	61 65	14 55
182 Water, Light and Heat		11 40	11 00	40	110 40	110 00	40
Refrigeration							
186 Insurance		7 92	7 92		79 20	79 20	
187 Other General Expenses					31 15	20 83	10 32
Total General Expenses		305 06	258 20	46 86	3 813 20	3 519 34	293 86
Total Operating Expenses		785 08	489 00	296 08	6 781 69	5 813 88	967 81
Oprg. Exps.—Per Cent of Sales		10.8	9.3	1.5	10.6	11.4	8
Net Revenue (Excluding Taxes)		275 57	428 16	152 59	5 124 16	4 937 95	186 21
Per cent of Sales		3.8	8.2	4.4	8	9.7	1.7
Taxes (Estimated)		154 21	23 56	130 65	562 36	203 65	358 71
Net Income from Operation		121 36	404 60	283 24	4 561 80	4 734 30	172 50
Per Cent of Sales		1.7	7.7	6	7.1	9.3	2.2
PURCHASES							
		7 515 45	3 477 33	4 038 12	56 908 58	41 556 46	15 352 12

L. L. Querry,
Auditor's Office, Cheyenne, Wyo., November 22, 1917.

NOTED AND RECEIVED
COMPILED BY

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CALLED BACK TO

E. N. C.
NOV 23 1917

Checked by
J. H. G.

F. P. B.
NOV 23 1917

and for the Eleven Months of the Fiscal Year Ending December 31, 1917

9-17-500

	FOR THE MONTH			FOR THE PERIOD		
	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES						
SALES:						
Cash	1 244 72	1 019 64	225 08	9 681 41	8 907 50	773 91
Charged	1 762 82	1 549 77	413 05	18 562 56	15 137 30	3 426 26
Coupon	4 953 25	4 056 65	896 60	43 775 15	33 274 34	10 500 81
Gross Sales	7 960 79	6 426 06	1 534 73	72 020 12	57 319 14	14 700 98
Cost of Merchandise Sold	6 768 72	5 228 47	1 540 25	58 931 15	45 377 42	13 553 73
Gross Profit from Sales	1 192 07	1 197 59	5 52	13 088 97	11 941 72	1 147 25
Miscellaneous Earnings	2 10		2 10	11 05	7 70	3 35
Total Operating Revenues	1 194 17	1 197 59	3 42	13 100 02	11 949 42	1 150 60
Operating Revenues Per Cent of Sales	15	18.6	3.6	18.2	20.8	2.6
OPERATING EXPENSES						
MAINTENANCE:						
38 Store Bldgs. and Fixtures—Repairs	384 00	32 14	351 86	384 22	71 68	312 54
39 Store Bldgs. and Fixt's—Depreciation	20 60	20 59	01	226 56	226 54	02
40 Vehicles and Harness					66	66
41 Horses—Renewals						
72 Other Maintenance Expenses	27 16	50	26 66	296 07	131 64	164 43
Total Maintenance	431 76	53 23	378 53	906 85	430 52	476 33
SELLING EXPENSES:						
173 Salesmen and Deliverymen	344 37	168 09	176 28	2 368 73	1 720 22	648 51
175 Store Supplies	20 42	8 72	11 70	193 52	94 94	98 58
176 Advertising				45 94	28 90	17 04
178 Stable Expenses	25 00	25 00		275 00	275 00	
Garage Expenses						
179 Other Selling Expenses						
Total Selling Expenses	389 79	201 81	187 98	2 883 19	2 119 06	764 13
GENERAL EXPENSES:						
180 Superintendence	105 17	104 32	85	1 223 98	1 141 99	81 99
181 Storekeepers and Office Clerks	295 00	250 00	45 00	2 595 00	2 195 10	199 90
185 Watchmen and Janitors		2 32	2 32	5 90	7 05	1 15
183 Stationery, Postage and Office Supplies	20 08	1 13	18 95	311 62	261 29	50 33
184 Telegraph and Telephone	5 80	8 55	2 75	82 00	70 20	11 80
182 Water, Light and Heat	33 54	11 00	22 54	143 94	121 00	22 94
Refrigeration						
186 Insurance	7 92	7 92		87 12	87 12	
187 Other General Expenses	15 36	9 51	5 85	46 51	30 34	16 17
Total General Expenses	482 87	394 75	88 12	4 296 07	3 914 09	381 98
Total Operating Expenses	1 304 42	649 79	654 63	8 086 11	6 463 67	1 622 44
Oprg. Exps.—Per Cent of Sales x	16.4	10.1	6.3	11.2	11.3	1
Net Revenue (Excluding Taxes)	110 25	547 80	658 05	5 013 91	5 485 75	471 84
Per cent of Sales y		8.5		7.	9.5	2.5
Taxes (Estimated)	226 15	26 25	199 90	788 61	229 90	558 71
Net Income from Operation	336 40	521 55	857 95	4 225 30	5 255 85	1 030 55
Per Cent of Sales x		8.1		5.8	9.2	3.4
PURCHASES						
	6 699 80	5 318 76	12 018 56	63 608 38	46 875 22	16 733 16

Auditor's Office, Cheyenne, Wyo., November 19, 1917., 191

CALCULATIONS VERIFIED
DEC 22 1917F. P. B.
DEC 26 1917

and for the Twelve Months of the Fiscal Year Ending December 31, 1917

9-17-500

	FOR THE MONTH			FOR THE PERIOD		
	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES						
SALES:						
Cash	1 681 63	941 21	740 42	11 363 04	9 848 71	1 514 33
Charged	1 464 46	1 518 85	54 39	20 028 02	16 656 15	3 371 87
Coupon	5 817 80	3 943 45	1 874 35	49 592 95	37 217 79	12 375 16
Gross Sales	8 963 89	6 403 51	2 560 38	80 984 01	63 722 65	17 261 36
Cost of Merchandise Sold	5 926 85	3 879 89	2 046 96	64 858 00	49 257 31	15 600 69
Gross Profit from Sales	3 037 04	2 523 62	513 42	16 126 01	14 465 34	1 660 67
Miscellaneous Earnings	1 75	1 60	15	12 80	9 30	3 50
Total Operating Revenues	3 038 79	2525 22	513 57	16 138 81	14 474 64	1 664 17
Operating Revenues Per Cent of Sales	33 9	39 4	5 5	19 9	22 7	2 8
OPERATING EXPENSES						
MAINTENANCE:						
168 Store Bldgs. and Fixtures—Repairs	33 33		33 33	417 55	71 68	345 87
169 Store Bldgs. and Fixt's—Depreciation	20 62	20 64	02	247 18	247 28	10
170 Vehicles and Harness					66	66
171 Horses—Renewals						
172 Other Maintenance Expenses		10 82	10 82	296 07	142 46	153 61
Total Maintenance	53 95	31 46	22 49	960 80	461 98	498 82
SELLING EXPENSES:						
173 Salesmen and Deliverymen	488 80	183 63	305 17	2 857 53	1 903 85	953 68
175 Store Supplies	17 16	19 60	2 44	210 68	114 54	96 14
176 Advertising	17 01	33 44	16 43	62 95	62 34	61
178 Stable Expenses	25 00	25 00		300 00	300 00	
Garage Expenses						
179 Other Selling Expenses						
Total Selling Expenses	547 97	261 67	286 30	3 431 16	2 380 73	1 050 43
GENERAL EXPENSES:						
180 Superintendence	109 46	127 52	18 06	1 333 44	1 269 51	63 93
181 Storekeepers and Office Clerks	320 00	250 00	70 00	2 715 00	2 445 10	269 90
185 Watchmen and Janitors				5 90	7 05	1 15
183 Stationery, Postage and Office Supplies	17 22	54 63	37 41	328 84	315 92	12 92
184 Telegraph and Telephone	9 05	5 57	348	91 05	75 77	15 28
182 Water, Light and Heat	40 45	11 00	29 45	184 39	182 00	52 39
Refrigeration						
186 Insurance	7 92	7 92		95 04	95 04	
187 Other General Expenses				46 51	30 34	16 17
Total General Expenses	504 10	456 64	47 46	4 800 17	4 370 73	429 44
Total Operating Expenses	1 106 02	749 77	356 25	9 192 13	7 213 44	1 978 69
Oprg. Exps.—Per Cent of Sales	12 3	11 7	6	11 4	11 3	1
Net Revenue (Excluding Taxes)	1 932 77	1 775 45	157 32	6 946 68	7 261 20	314 52
Per cent of Sales	21 6	27 7	6 1	8 6	9 3	7
Taxes (Estimated)	255 93	33 75	222 18	1 044 54	263 65	780 89
Net Income from Operation	1 676 84	1 741 70	64 86	5 902 14	6 997 55	1 095 41
Per Cent of Sales	18 7	27 2	8 5	7 3	11 0	4 3
PURCHASES						
	4 733 50	3 033 07	1 700 43	68 341 88	51 608 72	16733 16

Auditor's Office, ~~anywhere~~ Portland, Ore., Feb. 23, 1918

and for the Twelve Months of the Fiscal Year Ending December 31, 1917

9-17-500

		FOR THE MONTH						FOR THE PERIOD																			
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED										
OPERATING REVENUES																											
SALES:																											
Cash		1	681	63		947	24		740	42	11	363	04		9	648	71	1	514	36							
Charged		1	434	46		1	515	35		54	37	20	028	02		16	656	15	3	371	67						
Coupon		5	817	80		3	943	16		1	874	85	49	592	95		37	217	79	12	375	16					
Gross Sales		2	963	89		6	107	51		2	560	38	80	984	01		62	722	65	17	261	31					
Cost of Merchandise Sold		5	926	85		3	879	89		2	046	96	64	253	00		49	257	31	15	800	61					
Gross Profit from Sales		3	037	04		2	523	62		5	13	42	16	126	01		14	465	34	1	660	67					
Miscellaneous Earnings			1	75			1	60			15			12	80			9	30		3	50					
Total Operating Revenues		3	038	79		2	525	22		5	13	57	16	138	81		24	474	64	1	664	17					
Operating Revenues Per Cent of Sales			13	9			31	4			5	1		14	9			22	7		2	8					
OPERATING EXPENSES																											
MAINTENANCE:																											
Store Bldgs. and Fixtures—Repairs			33	33						33	33		41	55			71	68		34	1	3					
Store Bldgs. and Fixt's—Depreciation			20	62			20	64			02		24	7			24	7									
Vehicles and Harness																											
Horses—Renewals							10	82			10	82		29	07			24	46		35	8					
Other Maintenance Expenses																											
Total Maintenance			53	95			31	46			22	42		36	62			46	1		40	8					
SELLING EXPENSES:																											
Salesmen and Deliverymen			102	80			102	63			305	17		2	857	51		1	605	35		975	1				
Store Supplies			17	16			19	60			2	44		21	62			1	4	34		96	14				
Advertising			17	07			21	44			10	43		67	25			73	84			1					
Stable Expenses			25	00			25	00						300	00			369	00								
Garage Expenses																											
Other Selling Expenses																											
Total Selling Expenses			647	87			261	67			282	30		3	427	16		2	380	12		1	050	41			
GENERAL EXPENSES:																											
Superintendence			109	46			127	52			1	331	44		1	269	11					69	47				
Storekeepers and Office Clerks			320	00			250	00			30	00		2	915	00		2	445	0		2	69	00			
Watchmen and Janitors															5	90			7	05			1	15			
Stationery, Postage and Office Supplies			17	22			54	63			37	41		325	62			315	12			73	13				
Telegraph and Telephone			9	05			5	57			34	8		92	07			75	17			15	17				
Water, Light and Heat			40	45			11	07			29	45		184	30			182	00			52	30				
Refrigeration																											
Insurance				7	92			7	92						65	04			65	04							
Other General Expenses															46	57			28	46			16	17			
Total General Expenses			504	30			456	64			47	46		4	800	17		4	370	73			429	44			
Total Operating Expenses			1	106	02			749	77			356	23		8	192	15		7	213	44		1	978	32		
Oprg. Exps.—Per Cent of Sales			12	9			11	7			6			23	4			11	3								
Net Revenue (Excluding Taxes)			1	932	77			3	775	45			157	82		4	946	61		7	261	20		314	1		
Per cent of Sales			21	5			27	7			6	1			8	5			9	3							
Taxes (Estimated)			255	93			23	95			222	18		1	044	54			242	45			78	1			
Net Income from Operation			676	84			1	741	70			54	84		5	202	14		6	997	57		1	095	1		
Per Cent of Sales			12	7			27	2			8	5			7	3			11	3				4	3		
PURCHASES																											
			4	723	50			3	032	07			1	700	43		62	341	88		51	602	72		16	738	1

and for the One Month of the Fiscal Year Ending December 31, 1918

9-17-500

		FOR THE MONTH						FOR THE PERIOD												
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			
OPERATING REVENUES																				
SALES:																				
	Cash	1	191	44			832	38			359	06								
	Charged	1	172	71			1	353	07			180	36							
	Coupon	5	053	95			3	793	70			1	260	25						
	Gross Sales	7	418	10			5	979	15			1	438	95						
	Cost of Merchandise Sold	6	226	06			4	836	28			1	389	78						
	Gross Profit from Sales	1	192	04			1	142	87			49	17							
	Miscellaneous Earnings		2	00				60				1	40							
	Total Operating Revenues	1	194	04			1	143	47			50	57							
	Operating Revenues Per Cent of Sales		16	1				19	1			3								
OPERATING EXPENSES																				
MAINTENANCE:																				
168	Store Bldgs. and Fixtures—Repairs		161	31							161	31								
169	Store Bldgs. and Fixt's—Depreciation		20	62			20	64				02								
170	Vehicles and Harness																			
171	Horses—Renewals																			
172	Other Maintenance Expenses						16	99			16	99								
	Total Maintenance		181	93			37	63			144	30								
SELLING EXPENSES:																				
173	Salesmen and Deliverymen		441	50			180	45			261	05								
175	Store Supplies			60			8	00			7	40								
176	Advertising						1	08			1	08								
177	Stable Expenses		25	00			25	00												
174	Wrapping Paper & Twine		19	31							19	31								
179	Other Selling Expenses																			
	Total Selling Expenses		486	41			214	53			271	88								
GENERAL EXPENSES:																				
180	Superintendence		111	83			164	87			53	04								
181	Storekeepers and Office Clerks		165	00			130	00			35	00								
185	Watchmen and Janitors			29								29								
183	Stationery, Postage and Office Supplies		49	16			12	96			36	20								
184	Telegraph and Telephone		7	30			6	85				45								
182	Water, Light and Heat		36	13			11	00			25	13								
	Refrigeration																			
186	Insurance		7	92			7	92												
187	Other General Expenses						18	90			18	90								
	Total General Expenses		377	63			352	50			25	13								
	Total Operating Expenses		1	045	97		604	66			441	31								
	Oprg. Exps.—Per Cent of Sales		14	1			10	1			4									
	Net Revenue (Excluding Taxes)		148	07			538	81			390	74								
	Per cent of Sales		2	0			9				7	0								
	Taxes (Estimated)		123	95			38	84			85	11								
	Net Income from Operation		24	12			499	97			475	85								
	Per Cent of Sales			.03			8.4				8.37									
PURCHASES			6	984	00		6	107	46		876	54								

Auditor's Office, Portland, Oregon, March 22, 1918, Cheyenne, Wyo.,

Compiled by _____
Checked by _____
After Typing _____
Called Back by _____
Calculations Verified by H.C.
checked with Fernan. _____

Wm. H. H. H.

and for the One Months of the Fiscal Year Ending December 31, 1918

9-17-500

		FOR THE MONTH						FOR THE PERIOD									
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED	
OPERATING REVENUES																	
SALES:																	
Cash		1	191	44		852	38		359	06							
Charged		1	172	71		1	853	07		280	35						
Coupon		5	053	95		3	793	70		1	250	25					
Gross Sales		7	418	10		5	979	15		1	438	95					
Cost of Merchandise Sold		6	226	06		4	836	28		1	389	78					
Gross Profit from Sales		1	192	04		1	142	87		49	17						
Miscellaneous Earnings			2	00			60			1	40						
Total Operating Revenues		1	194	04		1	143	47		50	57						
Operating Revenues Per Cent of Sales			16	1			19	1		3							
OPERATING EXPENSES																	
MAINTENANCE:																	
168	Store Bldgs. and Fixtures—Repairs		161	31						161	31						
169	Store Bldgs. and Fixt's—Depreciation		20	62		20	64			02							
170	Vehicles and Harness																
171	Horses—Renewals																
172	Other Maintenance Expenses					16	99			16	99						
	Total Maintenance		181	93		37	63			144	30						
SELLING EXPENSES:																	
173	Salesmen and Deliverymen		441	50		180	45			261	05						
175	Store Supplies			60		8	00			7	40						
176	Advertising					1	08			1	03						
177	Stable Expenses		25	00		25	00										
178	Garage Expenses		19	31						19	31						
179	Other Selling Expenses																
	Total Selling Expenses		486	41		214	53			271	88						
GENERAL EXPENSES:																	
180	Superintendence		111	35		164	87			55	04						
181	Storekeepers and Office Clerks		165	00		130	00			35	00						
182	Watchmen and Janitors			29							29						
183	Stationery, Postage and Office Supplies		49	16		12	96			36	20						
184	Telegraph and Telephone		7	30		6	95				45						
185	Water, Light and Heat		36	13		11	00			25	13						
	Refrigeration																
186	Insurance		7	92		7	92										
187	Other General Expenses					18	90			18	80						
	Total General Expenses		377	85		352	50			25	13						
	Total Operating Expenses		1	045	97		604	66		441	31						
	Oprg. Exps.—Per Cent of Sales		14	1		10	1			4							
	Net Revenue (Excluding Taxes)		142	07		538	81			390	74						
	Per cent of Sales		2	0		9				7	0						
	Taxes (Estimated)		123	95		58	84			85	11						
	Net Income from Operation		24	12		499	97			475	85						
	Per Cent of Sales			03		8	4			8	57						
	PURCHASES		6	984	00		6	107	46		876	54					

Auditor's Office, Portland, Oregon, March 22, 1918
Cheyenne, Wyo.,

and for the Two Months of the Fiscal Year Ending December 31, 1918

9-17-500

9-17-500

		FOR THE MONTH						FOR THE PERIOD					
		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED	
OPERATING REVENUES													
SALES:													
	Cash	940	13	804	75	135	38	2 131	57	1 637	13	494	44
	Charged	1 588	82	1 239	88	348	94	2 761	53	2 592	95	168	58
	Coupon	4 005	85	2 964	40	1 041	45	9 059	80	6 758	10	2 301	70
	Gross Sales	6 534	80	5 009	03	1 525	77	13 952	90	10 988	18	2 964	72
	Cost of Merchandise Sold	5 493	28	4 106	40	1 386	88	11 719	34	8 942	68	2 776	66
	Gross Profit from Sales	1 041	52	902	63	138	89	2 233	56	2 045	50	188	06
	Miscellaneous Earnings	1	40	50		90		3	40	1	10	2	30
	Total Operating Revenues	1 042	92	903	13	139	79	2 236	96	2 046	60	190	36
	Operating Revenues Per Cent of Sales	16	4	18		1	6	16	2	18	6	2	4
OPERATING EXPENSES													
MAINTENANCE:													
168	Store Bldgs. and Fixtures—Repairs	355	98			355	98	194	67			194	67
169	Store Bldgs. and Fixt's—Depreciation	20	62	20	64	02		41	24	41	28	04	
170	Vehicles and Harness												
171	Horses—Renewals												
172	Other Maintenance Expenses									16	99	16	99
	Total Maintenance	355	36	20	64	356	00	153	43	58	27	211	70
SELLING EXPENSES:													
173	Salesmen and Deliverymen	293	19	176	69	116	50	734	69	357	14	377	55
175	Store Supplies			16	97	16	97	60		26	05	25	45
176	Advertising												
177	Stable Expenses	25	00	25	00			50	00	50	00		
174	Wrapping Paper & Twine	12	30			12	30	31	61			31	61
179	Other Selling Expenses												
	Total Selling Expenses	330	49	218	66	111	83	816	90	433	19	383	71
GENERAL EXPENSES:													
180	Superintendence	102	05	110	64	8	59	213	88	275	51	61	63
181	Storekeepers and Office Clerks	320	00	250	00	70	00	485	00	380	00	105	00
185	Watchmen and Janitors		72				72	1	01			1	01
183	Stationery, Postage and Office Supplies	18	76	47	00	28	24	67	92	59	96	7	96
184	Telegraph and Telephone	5	75	6	50		75	13	05	13	35		30
182	Water, Light and Heat	11	00	11	00			47	13	22	00	25	13
	Refrigeration												
186	Insurance	7	92	7	92			15	84	15	84		
187	Other General Expenses									18	90	18	90
	Total General Expenses	466	20	433	06	33	14	843	83	785	56	58	27
	Total Operating Expenses	461	53	672	36	211	03	1 507	30	1 277	02	230	28
	Oprg. Exps.—Per Cent of Sales	7	3	13	4	6	1	10	9	11	6		7
	Net Revenue (Excluding Taxes)	581	59	230	77	350	82	729	66	769	58	39	92
	Per cent of Sales	9	2	4	6	4	6	5	3	7		1	7
	Taxes (Estimated)	56	61	24	12	32	49	180	56	62	96	117	60
	Net Income from Operation	524	98	206	65	318	33	549	10	706	62	157	52
	Per Cent of Sales	8	3	4	1	4	2	4		6	4	2	4
PURCHASES													
		4 990	30	3 867	73	1 122	57	11 974	30	9 975	19	1 199	11

Auditor's Office, Portland, Oregon, April 13, 1918

Compiled by [Signature]
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 Cross-Checked with Form [Signature]

and for the Two Months of the Fiscal Year Ending December 31, 191 8

9-17-500

	FOR THE MONTH						FOR THE PERIOD													
	THIS YEAR			LAST YEAR			INC. BLACK DEC. RED		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED					
OPERATING REVENUES																				
SALES:																				
Cash	910	18		806	75		135	38	2	131	57	1	637	13		494	44			
Charged	1	588	21	1	239	38		549	94	2	761	53	2	592	95		168	53		
Coupon	4	005	85	2	964	40		1	041	45	9	059	80	6	758	10	2	301	70	
Gross Sales	5	524	80	5	009	03		1	525	77	13	952	90	10	988	10	2	964	72	
Cost of Merchandise Sold	5	495	23	4	106	40		1	888	88	11	719	54	8	942	68	2	776	63	
Gross Profit from Sales	1	041	52		902	63		138	89	2	233	56	2	045	50		188	06		
Miscellaneous Earnings		1	40			50			90		3	40		1	10		2	30		
Total Operating Revenues	1	042	92		903	13		139	79	2	236	96	2	046	60		190	36		
Operating Revenues Per Cent of Sales		16	4		18			16	2		18	6		18	6		2	4		
OPERATING EXPENSES																				
MAINTENANCE:																				
Store Bldgs. and Fixtures—Repairs		555	90					355	00		194	67					194	67		
Store Bldgs. and Fixt's—Depreciation		20	62		20	64		02			41	24		41	28			04		
Vehicles and Harness																				
Horses—Renewals														15	99		15	99		
Other Maintenance Expenses														55	27		55	27		
Total Maintenance		555	90		20	64		357	00		195	91		98	54		111	70		
SELLING EXPENSES:																				
Salesmen and Deliverymen		295	19		176	69		116	50		734	69		357	14		277	55		
Store Supplies					15	97		18	37		60			22	05		35	42		
Advertising											50	00		50	00					
Stable Expenses		25	00		25	00														
Garage Expenses		12	30					12	30		31	61					31	61		
Other Selling Expenses																				
Total Selling Expenses		330	49		216	66		147	83		816	90		429	19		343	71		
GENERAL EXPENSES:																				
Superintendence		102	05		110	64		8	59		215	80		275	01		61	60		
Storekeepers and Office Clerks		320	00		280	00		70	00		485	00		580	00		205	00		
Watchmen and Janitors			72						72		1	02					1	02		
Stationery, Postage and Office Supplies		18	76		47	00		28	21		67	92		59	96		7	96		
Telegraph and Telephone		5	75		6	50					13	05		13	50					
Water, Light and Heat		11	00		11	00					47	15		22	00		25	15		
Refrigeration																				
Insurance		7	92		7	92					15	84		15	84					
Other General Expenses														19	90		19	90		
Total General Expenses		456	20		452	06		22	14		843	83		785	55		58	71		
Total Operating Expenses		451	55		672	56		211	03		1	507	50		1	277	02	250	20	
Oprg. Exps.—Per Cent of Sales		7	3		13	4		5	1		10	9		11	6		7			
Net Revenue (Excluding Taxes)		581	59		250	77		350	82		729	66		769	58		39	92		
Per cent of Sales		9	2		4	5		4	5		5	5		7			1	7		
Taxes (Estimated)		56	61		24	12		32	49		180	56		62	96		117	60		
Net Income from Operation		524	98		206	65		218	33		549	10		706	62		157	50		
Per Cent of Sales		8	5		4	1		4	2		4			6	2		4			
PURCHASES																				
		990	30		8	867	75		1	122	57	11	974	30	9	973	19	1	199	1

and for the 3 Months of the Fiscal Year Ending December 31, 1918

9-17-500

		FOR THE MONTH									FOR THE PERIOD								
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED		
OPERATING REVENUES																			
SALES:																			
Cash		1	069	05		839	85		229	20	3	200	62	2	476	98		723	64
Charged		1	832	08	1	333	87		498	21	4	593	61	3	926	82		666	79
Coupon		4	565	25	3	367	50	1	197	75	15	625	05	10	125	60	3	499	45
Gross Sales		7	466	38	5	541	22	1	925	16	21	419	28	16	529	40	4	889	88
Cost of Merchandise Sold		6	295	18	4	520	30	1	774	88	18	014	52	13	462	98	4	551	54
Gross Profit from Sales		1	171	20	1	020	92		150	28	3	404	76	3	066	42		338	34
Miscellaneous Earnings			1	60		1	00			60		5	00		2	10		2	90
Total Operating Revenues		1	172	80	1	021	92		150	88	3	409	76	3	068	52		341	24
Operating Revenues Per Cent of Sales			15	8		18	4		2	6		15	9		18	6		2	7
OPERATING EXPENSES																			
MAINTENANCE:																			
168	Store Bldgs. and Fixtures—Repairs					22			22			194	67		22			194	89
169	Store Bldgs. and Fixt's—Depreciation		20	62		20	58		04			61	86		61	86			
170	Vehicles and Harness																		
171	Horses—Renewals														16	99		16	99
172	Other Maintenance Expenses																		
	Total Maintenance		20	62		20	80		18			132	81		79	07		211	88
SELLING EXPENSES:																			
173	Salesmen and Deliverymen		282	61		178	38		104	23	1	017	30		535	52		481	78
175	Store Supplies					13	43		13	43			60		39	48		38	88
176	Advertising																		
177	Stable Expenses		25	00		25	00					75	00		75	00			
174	Wrapping Paper & Twine		16	34					16	34		47	95					47	95
179	Other Selling Expenses																		
	Total Selling Expenses		323	95		216	81		107	14	1	140	85		650	00		490	85
GENERAL EXPENSES:																			
180	Superintendence		125	25		105	98		19	27		339	13		381	49		42	36
181	Storekeepers and Office Clerks		320	00		250	00		70	00		805	00		630	00		175	00
185	Watchmen and Janitors		2	75					2	75		3	76					3	76
182	Stationery, Postage and Office Supplies		46	57		18	57		28	00		114	49		78	53		35	96
184	Telegraph and Telephone		6	70		6	15		55			19	75		19	50			25
182	Water, Light and Heat		11	00		11	00					58	13		33	00		25	13
	Refrigeration																		
186	Insurance		7	92		7	92					23	76		23	76			
187	Other General Expenses														18	90		18	90
	Total General Expenses		520	19		399	62		120	57	1	364	02	1	185	18		178	84
Total Operating Expenses			864	76		637	23		227	53	2	372	06	1	914	25		457	81
Oprg. Exps.—Per Cent of Sales			11	6		11	5		1			11	1		11	6			5
Net Revenue (Excluding Taxes)			308	04		384	69		76	65	1	037	70	1	154	27		116	57
Per cent of Sales			4	1		6	9		2	8		4	8		7	0		2	2
Taxes (Estimated)			48	77		8	50		40	27		229	33		71	46		157	87
Net Income from Operation			259	27		376	19		116	92		808	37	1	082	81		274	44
Per Cent of Sales			3	8		6	8		2	3		3	8		6	6		2	8
PURCHASES		7	648	62	5	039	96	2	608	66	19	622	92	15	015	15	4	507	77

Auditor's Office, Portland, Oregon, May 11, 1918

Compiled by _____
Checked by _____
After Typing _____
Called Back by _____
Calculations Verified by _____
Cross-checked with Forms _____
by _____
Checked _____

and for the _____ Months of the Fiscal Year Ending December 31, 191_____

9-17-500

	FOR THE MONTH						FOR THE PERIOD								
	THIS YEAR			LAST YEAR			INC. BLACK DEC. RED		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED
OPERATING REVENUES															
SALES:															
Cash															
Charged															
Coupon															
Gross Sales															
Cost of Merchandise Sold															
Gross Profit from Sales															
Miscellaneous Earnings															
Total Operating Revenues															
Operating Revenues Per Cent of Sales															
OPERATING EXPENSES															
MAINTENANCE:															
Store Bldgs. and Fixtures—Repairs															
Store Bldgs. and Fixt's—Depreciation															
Vehicles and Harness															
Horses—Renewals															
Other Maintenance Expenses															
Total Maintenance															
SELLING EXPENSES:															
Salesmen and Deliverymen															
Store Supplies															
Advertising															
Stable Expenses															
Garage Expenses															
Other Selling Expenses															
Total Selling Expenses															
GENERAL EXPENSES:															
Superintendence															
Storekeepers and Office Clerks															
Watchmen and Janitors															
Stationery, Postage and Office Supplies															
Telegraph and Telephone															
Water, Light and Heat															
Refrigeration															
Insurance															
Other General Expenses															
Total General Expenses															
Total Operating Expenses															
Oprg. Exps.—Per Cent of Sales															
Net Revenue (Excluding Taxes)															
Per cent of Sales															
Taxes (Estimated)															
Net Income from Operation															
Per Cent of Sales															
PURCHASES															

and for the four Months of the Fiscal Year Ending December 31, 1918

9-17-500

	FOR THE MONTH			FOR THE PERIOD		
	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES						
SALES:						
Cash	1 061 87	882 98	178 89	4 262 49	3 359 96	902 53
Charged	2 063 60	1 276 85	786 75	6 637 21	5 203 67	1 453 54
Coupon	4 661 70	3 889 95	771 75	18 286 75	14 015 55	4 271 20
Gross Sales	7 787 17	6 049 78	1 737 39	29 206 45	22 579 18	6 627 27
Cost of Merchandise Sold	6 578 99	4 977 78	1 601 21	24 593 51	18 440 76	6 152 75
Gross Profit from Sales	1 208 18	1 072 00	136 18	4 612 94	4 138 42	474 52
Miscellaneous Earnings	1 60	1 00	60	6 60	3 10	3 50
Total Operating Revenues	1 209 78	1 073 00	136 78	4 619 54	4 141 52	478 02
Operating Revenues Per Cent of Sales	15 5	17 7	2 2	15 8	18 3	2 5
OPERATING EXPENSES						
MAINTENANCE:						
168 Store Bldgs. and Fixtures—Repairs				194 67	22	194 89
169 Store Bldgs. and Fixt's—Depreciation	20 62	20 58	04	82 48	82 44	04
170 Vehicles and Harness						
171 Horses—Renewals					16 99	16 99
172 Other Maintenance Expenses					99 65	211 84
Total Maintenance	20 62	20 58	04	112 19		
SELLING EXPENSES:						
173 Salesmen and Deliverymen	279 80	179 80	100 00	1 297 10	715 32	581 78
175 Store Supplies		17 73	17 73	60	57 21	56 61
176 Advertising		32 50	32 50		32 50	32 50
177 Stable Expenses	25 00	25 00		100 00	100 00	
174 Wrapping Paper & Twine	20 11		20 11	68 06		68 06
179 Other Selling Expenses						
Total Selling Expenses	324 91	255 03	69 88	1 465 76	905 03	560 73
GENERAL EXPENSES:						
180 Superintendence	98 70	112 05	13 35	437 83	493 54	55 71
181 Storekeepers and Office Clerks	165 00	130 00	35 00	970 00	760 00	210 00
185 Watchmen and Janitors				3 76		3 76
183 Stationery, Postage and Office Supplies	29 98	16 94	13 04	144 47	95 47	49 00
184 Telegraph and Telephone	5 60	6 40	80	25 35	25 90	55
182 Water, Light and Heat	11 00	11 00		69 13	44 00	25 13
Refrigeration						
186 Insurance	27 27	7 92	19 35	51 03	31 68	19 35
187 Other General Expenses					18 90	18 90
Total General Expenses	337 55	284 31	53 24	1 701 57	1 469 49	232 08
Total Operating Expenses	682 08	559 92	123 16	3 055 14	2 474 17	580 97
Oprg. Exps.—Per Cent of Sales	18 7	9 2	5	10 5	11 0	5
Net Revenue (Excluding Taxes)	526 70	513 08	13 62	1 564 40	1 667 35	102 95
Per cent of Sales	6 8	8 5	1 7	5 3	7 3	2 0
Taxes (Estimated)	39 59	14 21	25 38	268 92	85 67	183 25
Net Income from Operation	487 11	498 87	11 76	1 295 48	1 581 68	286 20
Per Cent of Sales	6 3	8 2	1 9	4 4	7	2 6
PURCHASES	6 139 31	5 796 26	343 05	25 762 23	20 811 41	4 950 82

Portland, Oregon,
Auditor's Office, ~~Cheyenne, Wyo.~~ June 7, 1918.

C. W. H.
JUN 7 1918

[Handwritten signatures and initials]

and for the four Months of the Fiscal Year Ending December 31, 1912

9-17-500

	FOR THE MONTH			FOR THE PERIOD		
	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES						
SALES:						
Cash	1 061 87	882 98	178 89	4 262 48	3 359 96	902 52
Charged	2 063 63	1 276 05	787 58	6 687 21	5 203 67	1 483 54
Coupon	4 461 70	3 689 95	771 75	18 286 75	14 015 55	4 271 20
Gross Sales	7 587 17	6 049 76	1 537 39	29 206 45	22 579 18	6 627 27
Cost of Merchandise Sold	6 578 98	4 377 78	1 601 21	24 397 51	18 440 76	5 956 75
Gross Profit from Sales	1 008 19	1 672 00	136 18	4 808 94	4 138 42	670 52
Miscellaneous Earnings	1 60	1 00	60	6 60	3 10	3 50
Total Operating Revenues	1 209 78	1 073 00	136 78	4 815 54	4 141 52	674 02
Operating Revenues Per Cent of Sales	15 5	17 7	2 2	15 8	18 3	2 5
OPERATING EXPENSES						
MAINTENANCE:						
168 Store Bldgs. and Fixtures—Repairs				194 67	22	194 89
168 Store Bldgs. and Fixt's—Depreciation	20 62	20 58	04	82 43	82 44	04
170 Vehicles and Harness					16 89	16 89
172 Horses—Renewals					28 05	28 05
172 Other Maintenance Expenses	20 62	20 58	04	112 19	28 05	211 84
Total Maintenance						
SELLING EXPENSES:						
173 Salesmen and Deliverymen	279 80	179 80	100 00	1 297 10	715 32	581 78
175 Store Supplies		17 73	17 73	60	57 21	56 61
176 Advertising		32 50	32 50		32 50	32 50
177 Stable Expenses	25 00	25 00		100 00	100 00	
174 Garages—Paper & Twine	20 11		20 11	68 06		68 06
179 Other Selling Expenses						
Total Selling Expenses	324 91	255 03	69 88	1 465 76	905 03	560 73
GENERAL EXPENSES:						
123 Superintendence	93 70	112 05	18 35	437 63	493 34	55 71
125 Storekeepers and Office Clerks	169 00	130 00	35 00	970 00	760 00	210 00
127 Watchmen and Janitors				3 78		3 78
129 Stationery, Postage and Office Supplies	29 98	16 94	13 04	144 47	95 47	49 00
131 Telegraph and Telephone	5 60	6 40	80	25 35	25 90	55
133 Water, Light and Heat	11 00	11 00		68 18	44 20	23 98
135 Refrigeration						
136 Insurance	27 27	7 92	19 35	51 03	37 66	13 37
137 Other General Expenses					18 90	18 90
Total General Expenses	337 55	284 31	53 24	1 703 57	1 460 49	243 08
Total Operating Expenses	662 46	539 32	123 14	3 035 16	2 474 17	560 99
Oprg. Exps.—Per Cent of Sales	10 2	9 2	5	10 5	11 0	5
Net Revenue (Excluding Taxes)	526 32	533 68	22 62	1 584 40	1 667 35	102 95
Per cent of Sales	6 8	8 8	1 9	5 3	7 3	2 0
Taxes (Estimated)	32 59	34 21	25 36	258 92	85 67	173 25
Net Income from Operation	461 14	465 26	11 76	1 295 48	1 581 68	286 20
Per Cent of Sales	6 2	7 7	1 5	4 4	5	0 6
PURCHASES	130 87	5 796 26	343 05	25 762 21	60 811 41	4 949 19

and for the Five Months of the Fiscal Year Ending December 31, 1918

9-17-500

		FOR THE MONTH									FOR THE PERIOD										
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED				
OPERATING REVENUES																					
SALES:																					
	Cash	1	188	51		869	39		319	12		5	451	00		4	229	35	1	221	65
	Charged	5	544	50	1	627	09	3	917	41	12	201	71	6	830	76	5	370	95		
	Coupon	2	897	07	4	156	60	1	259	53	21	183	82	18	172	15	3	011	67		
	Gross Sales	9	630	08	6	653	08	2	977	00	38	836	53	29	232	26	9	604	27		
	Cost of Merchandise Sold	8	187	31	5	520	98	2	666	33	32	780	82	23	961	74	8	819	08		
	Gross Profit from Sales	1	442	77	1	132	10		310	67	6	055	71	5	270	52		785	19		
	Miscellaneous Earnings		1	10			55			55		7	70		3	65			4	05	
	Total Operating Revenues	1	443	87	1	132	65		311	22	6	063	41	5	274	17		789	24		
	Operating Revenues Per Cent of Sales		15	0		17	0		2	0		15	6		18	0			2	4	
OPERATING EXPENSES																					
MAINTENANCE:																					
168	Store Bldgs. and Fixtures—Repairs		3	01					3	01		191	66		22			191	88		
169	Store Bldgs. and Fixt's—Depreciation		20	62		20	58			04		103	10		103	02			08		
170	Vehicles and Harness																				
171	Horses—Renewals																				
172	Other Maintenance Expenses														16	99		16	99		
	Total Maintenance		23	63		20	58		3	05		88	56		120	23		208	79		
SELLING EXPENSES:																					
173	Salesmen and Deliverymen		313	15		185	32		127	83		1	610	25		900	64		709	61	
175	Store Supplies		2	89		11	73		8	84		3	49		68	94		65	45		
176	Advertising					3	29		3	29					35	79		35	79		
177	Stable Expenses		25	00		25	00					125	00		125	00					
174	Wrapping Paper & Twine		19	78					19	78		87	84					87	84		
179	Other Selling Expenses																				
	Total Selling Expenses		360	82		225	34		135	48		1	826	58		1	130	37	696	21	
GENERAL EXPENSES:																					
180	Superintendence		97	96		106	34		8	38		535	79		599	88		64	09		
181	Storekeepers and Office Clerks		333	38		250	00		83	38		1	303	38		1	010	00	293	38	
185	Watchmen and Janitors											3	76					3	76		
183	Stationery, Postage and Office Supplies		17	40		52	55		35	15		161	87		148	02		13	85		
184	Telegraph and Telephone		8	60		7	30		1	30		33	95		33	20			75		
182	Water, Light and Heat		11	00		11	00					80	13		55	00		25	13		
	Refrigeration																				
186	Insurance		7	92		7	92					58	95		39	60		19	35		
187	Other General Expenses														18	90		18	90		
	Total General Expenses		476	26		435	11		41	15		2	177	83		1	904	60	273	23	
	Total Operating Expenses		860	71		681	03		179	68		3	915	85		3	155	20	760	65	
	Oprg. Exps.—Per Cent of Sales		8	9		10	2		1	3		10	1		10	8			7		
	Net Revenue (Excluding Taxes)		583	16		451	62		131	54		2	147	56		2	118	97	28	59	
	Per cent of Sales		6	1		6	8		7			5	5		7	2		1	7		
	Taxes (Estimated)		39	62		16	50		23	12		308	54		102	17		206	37		
	Net Income from Operation		543	54		435	12		108	42		1	839	02		2	016	80	177	78	
	Per Cent of Sales		5	6		6	5		9			4	7		6	9		2	2		
PURCHASES			9	842	14	6	967	71	2	874	43	35	604	37	27	779	12	7	825	25	

Portland, Oregon, July 3, 1918
Auditor's Office, Cheyenne, Wyo.,

Compiled by [Signature]
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and for the Five Months of the Fiscal Year Ending December 31, 1918

9-17-500

	FOR THE MONTH									FOR THE PERIOD										
	THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED				
OPERATING REVENUES																				
SALES:																				
Cash	1	198	51		859	33		519	12		5	451	00		4	229	55	1	221	00
Charged	5	241	52	1	627	09		3	917	41	12	201	71		6	950	75	5	370	80
Coupon	2	229	07	4	156	60		7	259	53	21	183	82		18	172	15	3	011	60
Gross Sales	9	650	05	6	655	09		2	977	00	38	636	53		29	232	26	9	604	20
Cost of Merchandise Sold	8	107	51	5	520	98		2	566	33	32	780	82		23	961	74	8	819	00
Gross Profit from Sales	1	142	73	1	152	10			310	67	6	055	71		5	270	52		785	20
Miscellaneous Earnings		1	10			55			55			7	70			5	45		4	00
Total Operating Revenues	1	143	07	1	152	65			311	23	6	063	41		5	274	17		789	20
Operating Revenues Per Cent of Sales		15	0		17	0			2	0		15	5		16	0			2	4
OPERATING EXPENSES																				
MAINTENANCE:																				
Store Bldgs. and Fixtures—Repairs		3	01					3	01			191	80			82			191	80
Store Bldgs. and Fixt's—Depreciation		20	62		30	50			04			103	13			105	02			
Vehicles and Harness																15	99		15	99
Horses—Renewals																				
Other Maintenance Expenses		23	63		20	50			3	05		89	84			120	30		209	30
Total Maintenance																				
SELLING EXPENSES:																				
Salesmen and Deliverymen		313	15		125	32		127	92		1	610	25			900	64		709	61
Store Supplies		2	09		11	72		8	84			3	42			68	04		80	40
Advertising					3	29		3	29							35	83		35	79
Stable Expenses		25	00		25	00						125	00			125	00			
Garage Expenses		19	73					13	75			87	04						85	44
Other Selling Expenses																				
Total Selling Expenses		360	82		235	34		135	48		1	828	69		1	130	37		695	21
GENERAL EXPENSES:																				
Superintendence		97	95		108	34		4	38			535	79			599	00		64	00
Storekeepers and Office Clerks		332	59		250	00		85	33		1	303	36		1	016	00		292	55
Watchmen and Janitors												3	76						3	76
Stationery, Postage and Office Supplies		17	40		63	55		55	15			161	87			143	02		13	85
Telegraph and Telephone		8	60		7	50		1	50			53	89			33	20		75	
Water, Light and Heat		11	00		11	00						60	12			55	00		25	13
Refrigeration																				
Insurance		7	92		7	92						58	95			59	60		19	35
Other General Expenses																19	30		19	30
Total General Expenses		476	26		435	11		41	15		2	177	83		1	904	50		273	23
Total Operating Expenses		660	71		661	03		179	60		3	915	93		3	155	20		760	65
Oprg. Exps.—Per Cent of Sales		8	9		10	2		1	3			10	1			10	8		7	
Net Revenue (Excluding Taxes)		583	16		451	63		131	54		2	147	55		2	118	97		28	59
Per cent of Sales		6	1		6	8		7				5	5			7	2		1	7
Taxes (Estimated)		39	62		16	50		23	12			308	54			102	17		206	37
Net Income from Operation		543	54		435	13		108	42		1	839	01		2	016	80		177	22
Per Cent of Sales		5	6		6	5		9				4	7			6	9		2	2
PURCHASES																				
	9	842	14	6	967	71		2	874	43	35	604	90	27	779	12	7	825	25	

Portland, Oregon, July 3, 1918
Auditor's Office, Cheyenne, Wyo.,

Washington Union Coal Company

#CORRESP. FILE No.

TO BE USED FOR "SPECIAL" STATEMENTS ONLY.													
NAME OF CLERK	SALARY		TIME			COST	NAME OF CLERK	SALARY		TIME			COST
			D	H	M					D	H	M	
<i>Appleby</i>					130	101							
<i>Gordon</i>					1	35							
<i>Robinson</i>					15	56							
<i>Olson</i>					15	10							
						152							

and for the **Six**Months of the Fiscal Year Ending December 31, 191 **8**

9-17-500

	FOR THE MONTH			FOR THE PERIOD		
	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
OPERATING REVENUES						
SALES:						
Cash	1 116 70	940 42	176 28	6 567 70	5 169 77	1 397 93
Charged	2 459 82	2 010 32	449 50	14 661 53	8 841 08	5 820 45
Coupon	4 922 75	4 337 75	585 00	26 106 57	22 509 90	3 596 67
Gross Sales	8 499 27	7 288 49	1 210 78	47 335 80	36 520 75	10 815 05
Cost of Merchandise Sold	5 973 78	4 775 41	1 198 37	38 754 60	28 737 15	10 017 45
Gross Profit from Sales	2 525 49	2 513 08	12 41	8 581 20	7 783 60	797 60
Miscellaneous Earnings	1 25	85	40	8 95	4 50	4 45
Total Operating Revenues	2 526 74	2 513 93	12 81	8 590 15	7 788 10	802 05
Operating Revenues Per Cent of Sales	29 7	34 5	4 8	18 1	21 4	3 3
OPERATING EXPENSES						
MAINTENANCE:						
168 Store Bldgs. and Fixtures—Repairs	4 84		4 84	186 82	22	187 04
169 Store Bldgs. and Fixt's—Depreciation	20 62	20 57	05	123 72	123 59	13
170 Vehicles and Harness						
171 Horses—Renewals					16 99	16 99
172 Other Maintenance Expenses						
Total Maintenance	25 46	20 57	4 89	63 10	140 80	203 90
SELLING EXPENSES:						
173 Salesmen and Deliverymen	325 90	223 75	102 15	1 936 15	1 124 39	811 76
175 Store Supplies	3 72	31 15	27 43	7 21	100 09	92 88
176 Advertising					35 79	35 79
177 Stable Expenses	25 00	25 00		150 00	150 00	
174 Wrapping Paper & Twine	19 15		19 15	106 99		106 99
179 Other Selling Expenses						
Total Selling Expenses	373 77	279 90	93 87	2 200 35	1 410 27	790 08
GENERAL EXPENSES:						
180 Superintendence	137 15	101 39	35 76	672 94	701 27	28 33
181 Storekeepers and Office Clerks	335 53	270 00	65 53	1 638 91	1 280 00	358 91
185 Watchmen and Janitors		3 00	3 00	3 76	3 00	76
183 Stationery, Postage and Office Supplies	51 60	24 31	27 29	213 47	172 33	41 14
184 Telegraph and Telephone	6 95	7 65	70	40 90	40 85	05
182 Water, Light and Heat	11 00	11 00		91 13	66 00	25 13
Refrigeration						
186 Insurance	7 92	7 92		66 87	47 52	19 35
187 Other General Expenses		12 25	12 25		31 15	31 15
Total General Expenses	550 15	437 52	112 63	2 727 98	2 342 12	385 86
Total Operating Expenses	949 38	737 99	211 39	4 865 23	3 893 19	972 04
Oprg. Exps.—Per Cent of Sales	11 2	10 1	1 1	10 3	10 7	4
Net Revenue (Excluding Taxes)	1 577 36	1 775 94	198 58	3 724 92	3 894 91	169 99
Per cent of Sales	18 6	24 4	5 8	7 9	10 7	2 8
Taxes (Estimated)	40 05	39 06	99	348 59	141 23	207 36
Net Income from Operation	1 537 31	1 736 88	199 57	3 376 33	3 753 68	377 35
Per Cent of Sales	18 1	23 8	5 7	7 1	10 3	3 2
PURCHASES	4 103 03	4 971 03	868 00	39 707 40	32 750 15	6 957 25

Auditor's Office, **Portland, Oregon,** **August 3**, 191 **8**

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and for the Six Months of the Fiscal Year Ending December 31, 1918

9-17-500

		FOR THE MONTH						FOR THE PERIOD												
		THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			THIS YEAR			LAST YEAR			INC. BLACK DEC. RED			
OPERATING REVENUES																				
SALES:																				
Cash		1	115	70		940	42		176	28		4	567	70		5	159	77		
Charged		2	452	82		2	010	52		449	50		14	661	53		5	841	05	
Coupon		4	922	75		4	587	75		595	00		26	106	57		22	509	90	
Gross Sales		8	489	27		7	537	49		1	210	78		47	325	80		36	520	75
Cost of Merchandise Sold		5	273	72		4	735	41		1	198	37		33	754	60		23	737	15
Gross Profit from Sales		3	215	55		3	802	08		12	41		14	571	20		13	783	60	
Miscellaneous Earnings			1	25			85			40			6	95			4	50		
Total Operating Revenues		2	534	74		2	515	33		12	91		8	530	15		7	786	10	
Operating Revenues																				
Per Cent of Sales			29	7			34	5						18	1			21	4	
OPERATING EXPENSES																				
MAINTENANCE:																				
Store Bldgs. and Fixtures—Repairs			4	84					4	84							82			
Store Bldgs. and Fixt's—Depreciation			20	62			20	57		65			123	72		123	59		13	
Vehicles and Harness																				
Horses—Renewals																	15	97		
Other Maintenance Expenses																	142	80		
Total Maintenance			24	46			20	57		4	89						142	80		
SELLING EXPENSES:																				
Salesmen and Deliverymen			225	90			223	75		102	15		1	936	15		1	324	89	
Store Supplies			3	72			31	15					7	21			100	09		
Advertising																	36	39		
Stable Expenses			25	00			25	00					150	00			150	00		
Garage Expenses			19	15						19	15		105	99					105	99
Other Selling Expenses																				
Total Selling Expenses			273	87			279	80		93	65		2	200	35		1	470	37	
GENERAL EXPENSES:																				
Superintendence			137	15			101	89		35	76		672	94			701	27		
Storekeepers and Office Clerks			335	53			270	00		65	53		1	638	91		1	380	00	
Watchmen and Janitors							3	00					5	76			3	00		
Stationery, Postage and Office Supplies			51	50			24	31		27	29		213	47			172	32		
Telegraph and Telephone			6	25			7	55					40	90			40	95		
Water, Light and Heat			11	00			11	00					91	13			58	00		
Refrigeration																				
Insurance			7	92			7	92					66	97			47	52		
Other General Expenses							12	25									31	15		
Total General Expenses			550	15			437	52		112	63		2	727	98		2	342	12	
Total Operating Expenses			949	59			737	99		211	59		4	865	23		3	893	19	
Oprg. Exps.—Per Cent of Sales			11	3			10	7		1	1		10	3			10	7		
Net Revenue (Excluding Taxes)			1	577	36		1	775	94		108	32		3	724	92		3	394	91
Per cent of Sales			18	6			24	4					7	9			10	7		
Taxes (Estimated)			40	05			39	06			99		348	59			141	23		
Net Income from Operation			1	537	31		1	736	88		199	53		3	576	33		3	753	68
Per Cent of Sales			18	1			23	8		5	7		7	1			10	3		
PURCHASES			4	103	03		4	971	03		267	00		39	707	40		32	750	15

Auditor's Office, Portland, Oregon, August 3, 1918
Cheyenne, Wyo.,

and for Seven Months Ended July 31 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 292 05	905 54	386 82	7 857 75	6 075 31	1 784 44
	Charged	2 403 31	2 079 53	323 78	10 064 84	10 920 61	6 144 23
	Coupon	5 194 95	4 226 60	968 35	10 301 52	26 736 50	4 565 02
	Gross Sales	8 890 31	7 211 67	1 678 64	28 226 11	43 732 42	12 493 69
	Cost of Merchandise Sold	7 566 92	6 095 71	1 471 21	46 321 52	34 832 86	11 488 66
	Gross Profit from Sales	1 323 39	1 115 96	207 43	9 904 59	8 899 56	1 005 03
	Miscellaneous Earnings	80	90	10	9 75	5 40	4 35
	Total Operating Revenues	1 324 19	1 116 86	207 33	9 914 34	8 904 96	1 009 38
	Operating Revenues Per Cent. of Sales	14 9	15 5	6	35 4	20 4	15 0
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	2 26		2 26	184 56	22	184 78
169	Store Bldgs. and Fixt's—Depreciation	23 72	20 57	3 15	149 44	144 16	3 28
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses		60	60		17 59	17 59
	Total Maintenance	25 98	21 17	4 81	37 12	166 83	199 09
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	391 72	225 00	166 72	2 327 87	2 349 39	978 48
175	Store Supplies	373 78	12 03	8 25	10 99	112 12	101 13
176	Advertising		10 15	10 15		45 94	45 94
177	Stable Expenses	25 00	25 00			175 00	
174	Wrapping Paper & Twine	24 75		24 75	14 14		131 74
179	Other Selling Expenses						
	Total Selling Expenses	445 25	272 18	173 07	2 645 60	2 682 45	963 25
	GENERAL EXPENSES:						
180	Superintendence	153 10	107 59	45 51	828 04	808 86	19 18
181	Storekeepers and Office Clerks	186 00	140 00	46 00	1 824 91	1 420 00	404 91
185	Watchmen and Janitors	3 47	2 90	57	7 23	5 90	1 33
183	Stationery, Postage and Office Supplies	26 52	24 18	2 34	239 99	196 51	43 48
184	Telegraph and Telephone	8 10	11 65	3 55	49 00	52 50	3 50
182	Water, Light and Heat	11 82	11 00	82	102 95	77 00	25 95
	Refrigeration						
186	Insurance	7 92	7 92		74 79	55 44	19 35
187	Other General Expenses					31 15	31 15
	Total General Expenses	396 93	305 24	91 69	3 124 91	2 647 36	477 55
	Total Operating Expenses	868 16	598 59	269 57	5 733 39	4 491 78	1 241 61
	Oprg. Exps.—Per Cent. of Sales	9 8	8 3	1 5	10 2	10 3	1
	Net Revenue (Excluding Taxes)	456 03	518 27	62 24	4 180 95	4 413 18	232 23
	Per cent. of Sales	5 1	7 2	2 1	7 4	10 1	2 7
	Taxes (Estimated)	39 62	133 68	94 06	388 21	274 91	113 30
	Net Income from Operation	416 41	384 59	31 82	3 792 74	4 138 27	345 53
	Per Cent. of Sales	4 7	5 3	6	6 7	9 5	1 8
	PURCHASES	9 217 82	5 853 46	3 364 36	925 22	38 603 61	10 321 61

Auditor's Office, Portland, Oregon Sept. 6, 1918

48

and for Seven Months Ended July 31 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 292 05	905 54	386 51	1 898 75	6 075 31	1 784 46
	Charged	2 403 31	2 079 53	323 78	1 066 84	10 920 61	6 144 21
	Coupon	5 194 95	4 226 60	968 35	31 301 52	26 736 58	4 565 02
	Gross Sales	8 890 31	7 211 67	1 678 64	33 228 11	43 732 42	12 493 69
	Cost of Merchandise Sold	7 566 92	6 095 71	1 471 21	46 321 52	34 831 86	11 489 66
	Gross Profit from Sales	1 323 39	1 115 96	207 43	8 906 59	8 892 56	1 005 02
	Miscellaneous Earnings	50	90	40	4 78	6 40	1 62
	Total Operating Revenues	1 324 19	1 116 86	207 33	8 911 37	8 904 96	1 008 32
	Operating Revenues Per Cent. of Sales	14 9	15 5		33 4	20 4	15 6
	OPERATING EXPENSES						
	MAINTENANCE:						
	Store Bldgs. and Fixtures—Repairs	2 26		2 26	114 41	22	134 41
	Store Bldgs. and Fixt's—Depreciation	23 72	20 57	3 15	149 44	144 35	5 09
	Vehicles and Harness						
	Horses—Renewals		60	60		17 89	17 89
	Other Maintenance Expenses					163 24	163 24
	Total Maintenance	25 98	21 17	4 81			
	SELLING EXPENSES:						
	Salesmen and Deliverymen	191 72	225 00	166 72	2 329 87	1 349 39	978 48
	Store Supplies	3 78	12 03	8 25	24 74	218 12	193 38
	Advertising		10 15	10 15		45 94	45 94
	Stable Expenses	25 00	25 00		17 00	173 00	156 00
	Garage Expenses	24 75		24 75	139 77		139 74
	Other Selling Expenses						
	Total Selling Expenses	445 25	272 18	173 07	2 548 00	2 682 45	962 15
	GENERAL EXPENSES:						
	Superintendence	153 10	107 59	45 51	826 04	808 84	17 20
	Storekeepers and Office Clerks	186 00	140 00	46 00	2 824 50	2 528 00	296 50
	Watchmen and Janitors	3 47	2 90	57	7 22	6 20	1 02
	Stationery, Postage and Office Supplies	26 52	24 18	2 34	239 55	197 71	41 84
	Telegraph and Telephone	8 10	11 65	3 55	49 00	89 50	40 50
	Water, Light and Heat	11 82	11 00	82	102 95	97 00	5 95
	Refrigeration						
	Insurance	7 92	7 92		74 73	55 44	19 29
	Other General Expenses					31 15	31 15
	Total General Expenses	396 93	305 24	91 69	3 126 91	2 642 36	477 55
	Total Operating Expenses	868 16	598 59	269 57	5 733 39	4 492 78	1 241 61
	Oprg. Exps.—Per Cent. of Sales	9 8	8 3	1 5	10 2	10 3	
	Net Revenue (Excluding Taxes)	456 03	518 27	62 24	4 180 98	4 412 18	231 20
	Per cent. of Sales	5 1	7 2	2 1	7 4	10 1	2 7
	Taxes (Estimated)	39 62	133 68	94 06	388 23	274 91	113 30
	Net Income from Operation	416 41	384 59	31 82	3 792 74	4 138 27	345 53
	Per Cent. of Sales	4 7	5 3	6	6 7	9 5	2 8
	PURCHASES	2 217 82	5 853 16	3 635 34	48 925 21	38 603 61	10 321 60

Auditor's Office, Portland, Oregon, Sept. 6, 1918

X and for Night Months Ended August 31 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 469 27	777 11	692 16	9 329 02	6 852 42	2 476 60
	Charged	2 404 69	2 210 87	193 82	19 469 53	13 131 48	6 338 05
	Coupon	4 749 65	3 625 95	1 123 70	36 051 17	30 362 45	5 688 72
	Gross Sales	8 623 61	6 613 93	2 009 68	64 849 72	50 346 35	14 503 37
	Cost of Merchandise Sold	7 243 01	5 606 01	1 637 00	53 564 53	40 438 87	13 125 66
	Gross Profit from Sales	1 380 60	1 007 92	372 68	11 285 19	9 907 48	1 377 71
	Miscellaneous Earnings	4 99	45	4 54	14 74	5 85	8 89
	Total Operating Revenues	1 385 59	1 008 37	337 22	11 299 93	9 913 33	1 386 60
	Operating Revenues Per Cent. of Sales	16 1	15 2	9	17 4	19 7	2 3
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	11 26		1 26	183 30	22	183 52
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 60	05	167 99	164 76	3 23
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses		60 00	60 00		77 59	77 59
	Total Maintenance	21 81	80 60	58 79	15 31	242 57	257 88
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	371 70	232 25	139 45	2 699 57	1 581 64	1 117 93
175	Store Supplies	3 00	18 34	15 34	13 99	130 46	116 47
176	Advertising					45 94	45 94
177	Stable Expenses	25 00	25 00		200 00	200 00	
177	Wrapping Paper & Twine	12 42		12 42	144 16		144 16
179	Other Selling Expenses						
	Total Selling Expenses	412 12	275 59	136 53	3 057 72	1 958 04	1 099 68
	GENERAL EXPENSES:						
180	Superintendence	159 60	105 83	53 77	985 64	914 69	70 95
181	Storekeepers and Office Clerks	320 00	279 00	50 00	2 144 91	1 690 00	454 91
185	Watchmen and Janitors				7 23	5 90	1 33
183	Stationery, Postage and Office Supplies	34 55	43 04	8 49	274 54	239 55	34 99
184	Telegraph and Telephone	7 40	7 20	20	56 40	59 70	3 30
182	Water, Light and Heat	11 00	11 00		113 95	88 00	25 95
	Refrigeration						
186	Insurance	7 92	7 92		82 71	63 36	19 35
187	Other General Expenses					31 15	31 15
	Total General Expenses	540 47	444 99	95 48	3 665 38	3 092 35	573 03
	Total Operating Expenses	974 40	801 18	173 22	6 707 79	5 292 96	1 414 83
	Oprg. Exps.—Per Cent. of Sales	11 3	12 1	8	10 3	10 5	2
	Net Revenue (Excluding Taxes)	411 19	207 19	204 00	4 592 14	4 620 37	28 23
	Per cent. of Sales	4 8	3 1	1 7	7 1	9 1	2 1
	Taxes (Estimated)	8 99	45 11	36 12	397 20	320 02	77 18
	Net Income from Operation	402 20	162 08	240 12	4 194 94	4 300 35	105 41
	Per Cent. of Sales	4 7	2 5	2 2	6 5	8 5	2 0
	PURCHASES	6 235 53	6 606 81	371 28	55 160 75	45 210 42	9 950 33

Auditor's Office, Portland, Oregon, October 3, 1918, 191

and for the _____ Months of the Fiscal Year Ending December 31, 191____

9-17-500

Acc. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash						
	Charged						
	Coupon						
	Gross Sales						
	Cost of Merchandise Sold						
	Gross Profit from Sales						
	Miscellaneous Earnings						
	Total Operating Revenues						
	Operating Revenues Per Cent of Sales						
	OPERATING EXPENSES						
	MAINTENANCE:						
16	Store Bldgs. and Fixtures—Repairs						
16	Store Bldgs. and Fixt's—Depreciation						
17	Vehicles and Harness						
17	Horses—Renewals						
17	Other Maintenance Expenses						
	Total Maintenance						
	SELLING EXPENSES:						
17	Salesmen and Deliverymen						
17	Store Supplies						
17	Advertising						
17	Stable Expenses						
17	Garage Expenses						
17	Other Selling Expenses						
	Total Selling Expenses						
	GENERAL EXPENSES:						
18	Superintendence						
18	Storekeepers and Office Clerks						
18	Watchmen and Janitors						
18	Stationery, Postage and Office Supplies						
18	Telegraph and Telephone						
18	Water, Light and Heat						
18	Refrigeration						
18	Insurance						
18	Other General Expenses						
	Total General Expenses						
	Total Operating Expenses						
	Oprg. Exps.—Per Cent of Sales						
	Net Revenue (Excluding Taxes)						
	Per cent of Sales						
	Taxes (Estimated)						
	Net Income from Operation						
	Per Cent of Sales						
	PURCHASES						

Auditor's Office, Cheyenne, Wyo., _____, 191____.

and for Nine Months Ended September 30 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 296 80	826 16	470 64	10 625 82	7 678 58	2 947 24
	Charged	1 918 49	1 838 39	80 10	21 388 02	14 969 87	6 418 15
	Coupon	4 691 30	3 779 70	911 60	40 742 47	34 142 15	6 600 32
	Gross Sales	7 906 59	6 444 25	1 462 34	72 756 31	56 790 60	15 965 71
	Cost of Merchandise Sold	6 534 37	5 513 88	1 020 49	60 098 90	45 952 75	14 146 15
	Gross Profit from Sales	1 372 22	930 37	441 85	12 657 41	10 837 85	1 819 56
	Miscellaneous Earnings	10 70	1 50	9 20	25 44	7 35	18 09
	Total Operating Revenues	1 382 92	931 87	451 05	12 682 85	10 845 20	1 837 65
	Operating Revenues Per Cent. of Sales	17.4	14.5	2 9	17.4	19.1	1 7
	OPERATING EXPENSES						
	MAINTENANCE:						
1683	Store Bldgs. and Fixtures—Repairs				183 30	22	183 52
1699	Store Bldgs. and Fixt's—Depreciation	20 55	20 60	05	188 54	185 36	3 18
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses	15 00	15 32	32	15 00	92 91	77 91
	Total Maintenance	35 55	35 92	37	20 24	278 49	258 25
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	365 10	209 75	155 35	3 064 67	1 791 39	1 273 28
175	Store Supplies	1 29	17 19	15 90	15 28	147 65	132 37
176	Advertising					45 94	45 94
177	Stable Expenses	25 00	25 00		225 00	225 00	
174	Wrapping Paper & Twine	14 61		14 61	158 77		158 77
179	Other Selling Expenses						
	Total Selling Expenses	406 00	251 94	154 06	3 463 72	2 209 98	1 253 74
	GENERAL EXPENSES:						
180	Superintendence	161 51	100 93	60 58	1 147 15	1 015 62	131 53
181	Storekeepers and Office Clerks	320 00	270 00	50 00	2 464 91	1 960 00	504 91
185	Watchmen and Janitors				7 23	5 90	1 33
183	Stationery, Postage and Office Supplies	65 75	16 79	48 96	340 29	256 34	83 95
184	Telegraph and Telephone	7 30	9 15	1 85	63 70	68 85	5 15
182	Water, Light and Heat	11 63	11 00	63	125 58	99 00	26 58
	Refrigeration						
186	Insurance	7 92	7 92		90 63	71 28	19 35
187	Other General Expenses	5 25		5 25	5 25	31 15	25 90
	Total General Expenses	579 36	415 79	163 57	4 244 74	3 508 14	736 60
	Total Operating Expenses	1 020 91	703 65	317 26	7 728 70	5 996 61	1 732 09
	Oprg. Exps.—Per Cent. of Sales	12.9	10.9	2.	10.6	10.6	
	Net Revenue (Excluding Taxes)	362 01	228 22	133 79	4 954 15	4 848 59	105 56
	Per cent. of Sales	4.6	3.6	1.	6.8	8.5	1.7
	Taxes (Estimated)	70 33	88 13	17 80	467 53	408 15	59 38
	Net Income from Operation	291 68	140 09	151 59	4 486 62	4 440 44	46 18
	Per Cent. of Sales	3.7	2.2	1.5	6.2	7.8	1.6
	PURCHASES	8 083 80	4 182 71	3 901 09	63 244 55	49 393 13	13 851 42

Auditor's Office, Portland, Oregon November 1, 1918

and for Nine Months Ended September 30 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 296 80	826 16	470 64	10 625 83	7 678 58	2 947 25
	Charged	1 910 49	1 538 39	372 10	21 380 02	14 969 87	6 410 15
	Coupon	4 671 30	3 779 70	891 60	40 742 47	34 742 15	6 000 32
	Gross Sales	7 878 59	6 444 25	1 434 34	72 756 31	56 790 60	15 965 71
	Cost of Merchandise Sold	6 534 37	5 513 88	1 020 49	60 098 90	45 952 75	14 146 15
	Gross Profit from Sales	1 344 22	930 37	413 85	12 657 41	10 837 85	1 819 56
	Miscellaneous Earnings	10 70	1 50	9 20	25 44	7 35	18 09
	Total Operating Revenues	1 382 92	932 87	450 05	12 682 85	10 845 20	1 837 65
	Operating Revenues Per Cent. of Sales	17.4	14.5	2.9	17.4	19.1	-1.7
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs				12 8	22	
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 60		188 54	185 36	3 18
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses	15 00	15 32		15 00	92 91	
	Total Maintenance	35 55	35 92		20 24	278 49	
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	365 10	209 75	155 35	3 064 61	1 791 39	1 273 22
175	Store Supplies	1 25	17 27		15 28	147 55	
176	Advertising					45 74	
177	Stable Expenses	85 00	25 00		225 00	225 00	
178	Garage Expenses	14 51		14 61	158 77		158 77
179	Other Selling Expenses						
	Total Selling Expenses	465 86	251 94	213 92	3 463 72	2 279 98	1 183 74
	GENERAL EXPENSES:						
180	Superintendence	161 52	100 93	60 58	1 147 15	1 015 62	131 53
181	Storekeepers and Office Clerks	320 00	270 00	50 00	2 464 91	1 960 00	504 91
182	Watchmen and Janitors				7 21	5 90	1 31
183	Stationery, Postage and Office Supplies	65 75	16 79	48 96	348 29	256 24	92 05
184	Telegraph and Telephone	7 30	9 15		63 70	68 85	-5 15
185	Water, Light and Heat	11 63	11 00	63	125 58	99 00	26 58
186	Refrigeration						
187	Insurance	7 92	7 92		90 63	71 28	19 35
188	Other General Expenses	5 25		5 25	5 25	31 15	
	Total General Expenses	579 38	415 79	163 59	4 244 74	3 508 14	736 60
	Total Operating Expenses	1 020 91	703 65	317 26	7 728 70	5 996 61	1 732 09
	Oprg. Exps.—Per Cent. of Sales	12.9	10.9	2	10.6	10.6	
	Net Revenue (Excluding Taxes)	362 01	226 22	135 79	4 954 15	4 848 59	105 56
	Per cent. of Sales	4.5	3.6	1	6.8	8.5	-1.7
	Taxes (Estimated)	70 33	68 13	20	467 53	408 15	59 38
	Net Income from Operation	291 68	140 09	151 59	4 486 62	4 440 44	46 18
	Per Cent. of Sales	3.7	2.2	1.5	6.2	7.8	-1.6
	PURCHASES	8 083 80	4 182 71	3 901 09	63 244 55	49 393 13	13 851 42

Auditor's Office, Portland Oregon November 1, 1918
Auditor's Office, Cheyenne, Wyo.

and for **Ten** Months Ended **October 31** 191**8**

Compared with Corresponding Periods of Previous Year

4-18-1M

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 652 54	758 11	894 43	12 278 36	8 436 69	3 841 67
	Charged	1 083 27	1 830 87	747 60	22 471 29	16 800 74	5 670 55
	Coupon	4 975 76	4 679 75	296 01	45 718 23	38 821 90	6 896 33
	Gross Sales	7 711 57	7 268 73	442 84	80 467 88	64 059 33	16 408 55
	Cost of Merchandise Sold	6 373 18	6 209 68	163 50	66 472 08	52 162 43	14 309 65
	Gross Profit from Sales	1 338 39	1 059 05	279 34	13 995 80	11 896 90	2 098 90
	Miscellaneous Earnings	10 80	1 60	9 20	36 24	8 95	27 29
	Total Operating Revenues	1 349 19	1 060 65	288 54	14 032 04	11 905 85	2 126 19
	Operating Revenues Per Cent. of Sales	17.5	14.6	2.9	17.4	18.6	1.2
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	14 70		14 70	168 60	22	168 82
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 60	05	209 09	205 96	3 13
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses		176 00	176 00	15 00	268 91	253 91
	Total Maintenance	35 25	196 60	161 35	55 49	475 09	419 60
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	351 32	232 97	118 35	3 415 99	2 024 36	1 391 63
175	Store Supplies	25	25 45	25 20	15 53	173 10	157 57
176	Advertising					45 94	45 94
177	Stable Expenses	25 00	25 00		250 00	250 00	
174	Wrapping Paper & Twine	35 71		35 71	194 48		194 48
179	Other Selling Expenses						
	Total Selling Expenses	412 28	283 42	128 86	3 876 00	2 493 40	1 382 60
	GENERAL EXPENSES:						
180	Superintendence	221 50	103 19	118 31	1 368 65	1 118 81	249 84
181	Storekeepers and Office Clerks	240 00	140 00	100 00	2 704 91	2 100 00	604 91
185	Watchmen and Janitors				7 23	5 90	1 33
183	Stationery, Postage and Office Supplies	83 12	35 20	47 92	423 41	291 54	131 87
184	Telegraph and Telephone	7 70	7 35	35	71 40	76 20	4 80
182	Water, Light and Heat	11 00	11 40	40	136 58	110 40	26 18
	Refrigeration						
186	Insurance	7 92	7 92		98 55	79 20	19 35
187	Other General Expenses				5 25	31 15	25 90
	Total General Expenses	571 24	305 06	266 18	4 815 98	3 813 20	1 002 78
	Total Operating Expenses	1 018 77	785 08	233 69	8 747 47	6 781 69	1 965 78
	Oprg. Exps.—Per Cent. of Sales	13.2	10.8	2.4	10.9	10.6	.3
	Net Revenue (Excluding Taxes)	330 42	275 57	54 85	5 284 57	5 124 16	160 41
	Per cent. of Sales	4.3	3.8	.5	6.6	8.	1.4
	Taxes (Estimated)	39 69	154 21	114 52	507 22	562 36	55 14
	Net Income from Operation	290 73	121 36	169 37	4 777 35	4 561 80	215 55
	Per Cent. of Sales	3.8	1.7	2.1	5.9	7.1	1.2
	PURCHASES	6 685 15	7 515 45	830 30	69 929 70	56 908 58	13 021 12

Portland, Oregon

Auditor's Office, Cheyenne, Wyo., December 4, 1918

Compiled by _____
 Checked by _____
 for Typing _____
 Audited by _____
 Circulations Verified by _____
 Cross-Check with Forms _____
 Corrected by _____
[Signature]

and for Dec Months Ended October 31 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH						FOR THE PERIOD					
ACC NO		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED	
OPERATING REVENUES													
SALES:													
Cash		1 652 54	758 12	394 43	22 278 36	8 436 69	3 841 87						
Charged		1 083 27	1 830 87	217 30	22 471 29	16 800 74	7 670 55						
Coupon		4 975 76	4 679 75	296 01	45 718 23	36 821 90	8 096 37						
Gross Sales		7 711 57	7 268 73	442 84	80 467 88	64 059 33	16 408 57						
Cost of Merchandise Sold		6 373 18	6 209 68	163 50	66 472 08	52 162 43	14 309 65						
Gross Profit from Sales		1 338 39	1 059 05	279 34	13 995 80	11 896 90	2 098 90						
Miscellaneous Earnings		10 80	1 60	9 20	36 24	8 95	27 29						
Total Operating Revenues		1 349 19	1 060 65	288 54	14 032 04	11 905 85	2 126 19						
Operating Revenues Per Cent. of Sales		17.5	14.6	2.9	17.4	16.6	3.8						
OPERATING EXPENSES													
MAINTENANCE:													
168	Store Bldgs. and Fixtures—Repairs	14 70		14 40	164 50	22	145 70						
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 60		209 09	205 96	3 13						
170	Vehicles and Harness												
171	Horses—Renewals												
172	Other Maintenance Expenses		176 00	76 00	15 00	268 91	153 31						
	Total Maintenance	35 25	196 60	51 35	55 49	475 09	317 04						
SELLING EXPENSES:													
173	Salesmen and Deliverymen	351 32	232 97	118 35	3 415 99	2 024 36	1 391 63						
175	Store Supplies	25	25 45	25 20	15 53	173 10	137 35						
176	Advertising					45 94	17 00						
177	Stable Expenses	25 00	25 00		250 00	250 00							
178	Garage Expenses	35 71		35 71	194 48		194 48						
179	Other Selling Expenses												
	Total Selling Expenses	412 28	283 42	128 86	3 876 00	2 493 40	1 382 60						
GENERAL EXPENSES:													
180	Superintendence	221 50	103 19	118 31	1 368 65	1 118 01	249 64						
181	Storekeepers and Office Clerks	240 00	140 00	100 00	2 704 91	2 100 00	604 91						
185	Watchmen and Janitors				7 23	9 90	2 67						
183	Stationery, Postage and Office Supplies	83 12	35 20	47 92	423 43	291 54	131 89						
184	Telegraph and Telephone	7 70	7 35	35	71 40	76 20	4 50						
182	Water, Light and Heat	11 00	11 40		136 58	110 40	26 18						
186	Refrigeration												
186	Insurance	7 92	7 92		98 55	79 20	19 35						
187	Other General Expenses				5 25	31 15	25 90						
	Total General Expenses	571 24	305 06	266 18	4 815 98	3 813 20	1 002 78						
	Total Operating Expenses	1 018 47	785 08	233 69	8 747 47	6 781 69	1 965 78						
	Oprg. Exps.—Per Cent. of Sales	13.2	10.8	2.4	10.9	10.6	3						
	Net Revenue (Excluding Taxes)	330 42	275 57	54 85	5 284 57	5 124 16	160 41						
	Per cent. of Sales	4.3	3.8	.5	6.6	8	1.8						
	Taxes (Estimated)	39 69	154 21	114 52	507 22	562 36	55 14						
	Net Income from Operation	290 73	121 36	169 37	4 777 35	4 561 80	215 55						
	Per Cent. of Sales	3.8	1.7	2.1	5.9	7.1	3.2						
PURCHASES		6 685 15	7 725 45	630 30	69 929 70	56 908 58	13 021 12						

Portland, Oregon

Auditor's Office, Cheyenne, Wyo., December 4, 1918

and for Eleven Months Ended November 30 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 831 89	1 244 72	587 17	14 110 25	9 681 41	4 428 84
	Charged	867 51	1 762 82	895 31	23 338 80	18 563 56	4 775 24
	Coupon	5 420 82	4 953 25	467 57	51 139 05	43 775 15	7 363 90
	Gross Sales	8 120 22	7 960 79	159 43	88 588 10	72 020 12	16 567 98
	Cost of Merchandise Sold	6 846 58	6 768 72	77 86	73 318 66	58 931 15	14 387 51
	Gross Profit from Sales	1 273 64	1 192 07	81 57	15 269 44	13 088 97	2 180 47
	Miscellaneous Earnings	11 60	2 10	9 50	47 84	11 05	36 79
	Total Operating Revenues	1 285 24	1 194 17	91 07	15 317 28	13 100 02	2 217 26
	Operating Revenues Per Cent. of Sales	15.8	15.	.8	17.3	18.2	.9
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	25 61	384 00	358 39	142 99	384 22	527 21
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 60	05	229 64	226 56	3 08
170	Vehicles and Harness						
171	Horses—Renewals		27 16	27 16	15 00	296 07	281 07
172	Other Maintenance Expenses						
	Total Maintenance	46 16	431 76	385 60	101 65	906 85	805 20
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	227 34	344 37	117 03	3 643 33	2 368 73	1 274 60
174	Store Supplies		20 42	20 42	15 53	193 52	177 99
176	Advertising					45 94	45 94
177	Stable Expenses	25 00	25 00		275 00	275 00	
178	Wrapping Paper & Twine	22 29		22 29	216 77		216 77
179	Other Selling Expenses	3 07		3 07	3 07		3 07
	Total Selling Expenses	277 70	389 79	112 09	4 153 70	2 883 19	1 270 51
	GENERAL EXPENSES:						
180	Superintendence	279 65	105 17	174 48	1 648 30	1 223 98	424 32
181	Storekeepers and Office Clerks	389 00	295 00	94 00	3 093 91	2 395 00	698 91
185	Watchmen and Janitors				7 23	5 90	1 33
183	Stationery, Postage and Office Supplies		20 08	20 08	423 41	311 62	111 79
184	Telegraph and Telephone	8 30	5 80	2 50	79 70	82 00	2 30
182	Water, Light and Heat	11 00	33 54	22 54	147 58	143 94	3 64
	Refrigeration						
186	Insurance	7 92	7 92		106 47	87 12	19 35
187	Other General Expenses	14 91	15 36	45	20 16	46 51	26 35
	Total General Expenses	710 78	482 87	227 91	5 526 76	4 296 07	1 230 69
	Total Operating Expenses	1 034 64	1 304 42	269 78	9 782 11	8 086 11	1 696 00
	Oprg. Exps.—Per Cent. of Sales	12.4	16.4	4.	15.7	11.2	4.5
	Net Revenue (Excluding Taxes)	250 60	110 25	360 85	5 535 17	5 013 91	521 26
	Per cent. of Sales	5.1		5.1	2.8	7.	4.2
	Taxes (Estimated)	39 62	226 15	186 53	546 84	788 61	241 77
	Net Income from Operation	210 98	336 40	547 38	4 988 33	4 225 30	763 03
	Per Cent. of Sales	6.1		6.1	3.1	5.8	2.7
	PURCHASES	5 918 06	6 699 80	600 92	75 847 76	63 608 38	12 420 20

Auditor's Office, Portland Oregon, January 3, 1919

and for January Months Ended November 30 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 831 84	1 244 72	587 17	14 110 25	9 681 47	4 428 84
	Charged	867 51	1 762 82	895 31	23 338 80	18 563 56	4 775 24
	Coupon	5 420 82	4 953 25	467 57	51 139 05	43 775 15	7 363 90
	Gross Sales	8 120 22	7 960 79	159 43	88 588 10	72 020 12	16 567 98
	Cost of Merchandise Sold	6 846 58	6 768 72	77 86	73 318 66	58 921 15	14 397 51
	Gross Profit from Sales	1 273 64	1 192 07	81 57	15 269 44	13 098 97	2 180 47
	Miscellaneous Earnings	11 50	2 10	9 50	47 84	11 05	36 79
	Total Operating Revenues	1 285 14	1 194 17	91 07	15 317 28	13 100 02	2 217 26
	Operating Revenues Per Cent. of Sales	15.8	15	.8	17.3	18.2	
	OPERATING EXPENSES						
	MAINTENANCE:						
	Store Bldgs. and Fixtures—Repairs	25 61	384 00	358 39	211 54	384 32	172 78
	Store Bldgs. and Fixt's—Depreciation	20 55	20 60	5	229 64	226 54	3 10
	Vehicles and Harness						
	Horses—Renewals		27 16	27 16	15 00	296 07	280 91
	Other Maintenance Expenses						
	Total Maintenance	46 16	431 76	385 52	191 65	906 85	715 29
	SELLING EXPENSES:						
	Salesmen and Deliverymen	227 34	344 37	117 03	3 643 31	2 363 73	1 279 58
	Store Supplies		20 42	20 42	15 53	193 52	177 99
	Advertising					45 94	45 94
	Stable Expenses	25 00	25 00		275 00	275 00	
	Garage Expenses	22 39		22 39	216 77		216 77
	Other Selling Expenses	3 07		3 07	3 07		3 07
	Total Selling Expenses	277 80	389 79	111 99	4 153 70	2 882 19	1 271 51
	GENERAL EXPENSES:						
	Superintendence	279 65	105 17	174 48	1 648 30	1 223 98	424 32
	Storekeepers and Office Clerks	389 00	295 00	94 00	3 093 91	2 395 00	698 91
	Watchmen and Janitors				7 23	5 80	1 43
	Stationery, Postage and Office Supplies		20 08	20 08	483 41	313 62	169 79
	Telegraph and Telephone	8 30	5 80	2 50	79 70	82 00	2 30
	Water, Light and Heat	11 00	33 54	22 54	147 58	142 94	5 64
	Refrigeration						
	Insurance	7 92	7 92		106 47	87 12	19 35
	Other General Expenses	14 81	15 36	55	20 16	46 51	26 35
	Total General Expenses	712 78	482 87	229 91	5 526 76	4 296 07	1 230 69
	Total Operating Expenses	1 034 94	1 304 42	269 78	9 782 11	8 086 11	1 696 00
	Oprg. Exps.—Per Cent. of Sales	12.4	16.4	4	15.7	11.2	4.5
	Net Revenue (Excluding Taxes)	250 50	118 23	360 85	5 535 17	5 013 91	521 26
	Per cent. of Sales	5.1		5.1	2.8	7	
	Taxes (Estimated)	39 52	226 15	186 63	546 84	788 61	241 77
	Net Income from Operation	210 98	135 00	547 38	4 988 33	4 225 30	763 03
	Per Cent. of Sales	6.1		6.1	3.1	5.8	
	PURCHASES	6 098 88	6 699 80	600 92	76 028 58	63 608 38	12 420 20

Auditor's Office, Cheyenne, Wyo., Portland Oregon, January 3, 1918

and for **Twelve** Months Ended **December 31,** 191 **8**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH						FOR THE PERIOD					
		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED	
	OPERATING REVENUES												
	SALES:												
	Cash	1	635 10	1	681 63		46 53	15	745 35	11	363 04	4	382 31
	Charged		558 66	1	464 46		905 80	23	897 46	20	028 02	3	869 44
	Coupon	6	281 85	5	817 80		464 05	57	420 90	49	592 95	7	827 95
	Gross Sales	8	475 61	8	963 89		488 28	97	063 71	80	984 01	16	079 70
	Cost of Merchandise Sold	7	383 15	5	926 85	1	456 30	80	701 81	64	858 00	15	843 81
	Gross Profit from Sales	1	092 46	3	037 04	1	944 58	16	361 90	16	126 01		235 89
	Miscellaneous Earnings		10 90		1 75		9 15		58 74		12 80		45 94
	Total Operating Revenues	1	103 36	3	038 79	1	935 43	16	420 64	16	138 81		281 83
	Operating Revenues Per Cent. of Sales		13.0		33.9		20.9		16.9		19.9		3.0
	OPERATING EXPENSES												
	MAINTENANCE:												
168	Store Bldgs. and Fixtures—Repairs		5 40		33 33		27 93		137 59		417 55		555 14
169	Store Bldgs. and Fixt's—Depreciation		20 55		20 62		07		250 19		247 18		3 01
170	Vehicles and Harness												
171	Horses—Renewals												
172	Other Maintenance Expenses		93				93		15 93		296 07		280 14
	Total Maintenance		26 88		53 95		27 07		128 53		960 80		832 27
	SELLING EXPENSES:												
173	Salesmen and Deliverymen		318 75		488 80		170 05	3	962 08	2	857 53	1	104 55
175	Store Supplies				17 16		17 16		15 53		210 68		195 15
176	Advertising		37 15		17 02		20 14		37 15		62 95		25 80
177	Stable Expenses		25 00		25 00				300 00		300 00		
174	Wrapping Paper & Twine		12 72				12 72		229 49				229 49
179	Other Selling Expenses								3 07				3 07
	Total Selling Expenses		393 62		547 97		154 35	4	547 32	3	431 16	1	116 16
	GENERAL EXPENSES:												
180	Superintendence		199 64		109 46		90 18	1	847 94	1	333 44		514 50
181	Storekeepers and Office Clerks		240 00		320 00		80 00	3	333 91	2	715 00		618 91
185	Watchmen and Janitors		11				11		7 34		5 90		1 44
183	Stationery, Postage and Office Supplies		67 83		17 22		50 61		491 24		328 84		162 40
184	Telegraph and Telephone		10 50		9 05		1 45		90 20		91 05		85
182	Water, Light and Heat		11 00		40 45		29 45		158 58		184 39		25 81
	Refrigeration												
186	Insurance		7 92		7 92				114 39		95 04		19 35
187	Other General Expenses								20 16		46 51		26 35
	Total General Expenses		537 00		504 10		32 90	6	063 76	4	800 17	1	263 59
	Total Operating Expenses		957 50	1	106 02		148 52	10	739 61	9	192 13	1	547 48
	Oprg. Exps.—Per Cent. of Sales		11.5		12.3		.8		15.3		11.4		3.9
	Net Revenue (Excluding Taxes)		145 86	1	932 77	1	786 91	5	681 03	6	946 68	1	265 65
	Per cent. of Sales		7.6		21.6		14.0		5.3		8.6		3.3
	Taxes (Estimated)	*	342 65	*	255 93	*	86 72	*	889 49	1	044 54	*	155 05
	Net Income from Operation	*	196 79	1	676 84	*1	873 63	*4	791 54	5	902 14	*1	110 60
	Per Cent. of Sales	*	5.6		18.7	*	13.1	*	3.4		7.3	*	3.9
	PURCHASES	5	318 59	4	733 50		890 58	81	347 17	68	341 88	13	310 78

Portland, Ore., March 28, 191 **9**
Auditor's Office, ~~Cheyenne, Wyo.~~

*Revised

and for Twelve Months Ended December 31, 1918

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH						FOR THE PERIOD					
		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED	
	OPERATING REVENUES												
	SALES:												
	Cash	1	635 10	1	681 63	46 53		15	745 35	11	363 04	4	382 31
	Charged		558 66	1	464 48	94 18		23	897 46	20	028 02	3	869 44
	Coupon	6	281 85	5	817 80	464 05		57	420 90	49	592 95	7	827 95
	Gross Sales	8	475 61	8	963 89	488 28		97	063 71	80	984 01	16	079 70
	Cost of Merchandise Sold	7	383 15	5	928 85	1 456 30		80	701 81	64	858 00	15	843 81
	Gross Profit from Sales	1	092 46	3	035 04	1 944 58		16	361 90	16	126 01		235 89
	Miscellaneous Earnings		10 90		1 75	9 15			58 74		12 80		45 94
	Total Operating Revenues	1	103 36	3	038 79	1 135 11		16	420 64	16	138 81		281 83
	Operating Revenues Per Cent. of Sales		13.8		33.9	25.7			16.9		19.9		3.0
	OPERATING EXPENSES												
	MAINTENANCE:												
168	Store Bldgs. and Fixtures—Repairs		5 40		33 33	27 93			137 59		417 55		555 14
169	Store Bldgs. and Fixt's—Depreciation		20 55		20 62	01			250 19		247 18		3 01
170	Vehicles and Harness												
171	Horses—Renewals												
172	Other Maintenance Expenses		93			93			15 93		296 07		290 14
	Total Maintenance		26 88		53 95	27 07			128 53		960 80		952 29
	SELLING EXPENSES:												
173	Salesmen and Deliverymen		318 75		488 80	170 05		3	962 08	2	857 53	1	104 55
174	Store Supplies				17 16	17 16			15 53		210 68		193 15
175	Advertising		37 15		17 02	20 14			37 15		62 93		25 78
176	Stable Expenses		25 00		25 00				300 00		300 00		
177	Garage Expenses		12 72			12 72			229 49				329 49
178	Other Selling Expenses								3 07				3 07
	Total Selling Expenses		393 62		547 97	254 35		4	547 32	3	431 16	1	116 16
	GENERAL EXPENSES:												
180	Superintendence		199 64		109 46	90 18		1	847 94	1	333 44		514 50
181	Storekeepers and Office Clerks		240 00		320 00	80 00		3	333 71	2	715 00		618 91
182	Watchmen and Janitors		11			11			7 34		5 90		1 44
183	Stationery, Postage and Office Supplies		67 83		17 22	50 61			491 24		328 84		162 40
184	Telegraph and Telephone		10 50		9 05	1 45			90 20		91 05		85
185	Water, Light and Heat		11 00		40 45	29 45			158 58		184 39		25 81
186	Refrigeration												
187	Insurance		7 92		7 92				114 39		95 04		19 35
188	Other General Expenses								20 16		46 51		26 35
	Total General Expenses		537 00		504 10	32 90		6	063 76	4	800 17	1	263 59
	Total Operating Expenses		957 50	1	106 02	145 52		10	739 61	9	192 13	1	547 48
	Oprg. Exps.—Per Cent. of Sales		11.3		12.3	5			12.3		11.4		3.9
	Net Revenue (Excluding Taxes)		145 86	1	932 77	1 708 91		5	682 03	6	946 68		264 65
	Per cent. of Sales		7.6		23.6	16 0			8.3		8.6		
	Taxes (Estimated)		342 65		252 93	86 72			889 42	1	044 54		844 88
	Net Income from Operation		103 36	1	676 84	873 48		4	791 50	5	902 14	1	110 26
	Per Cent. of Sales		5.6		16.7	13.2			3.4		7.3		3.0
	PURCHASES		5 318 59	4	733 50	890 58		81	347 17	60	341 86	13	310 78

Portland, Ore., March 28, 1919
Auditor's Office, Cheyenne, Wyo.,....., 191.....

and for **Twelve** Months Ended **December 31** 191 **8**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 635 10	1 681 63	46 53	15 745 35	11 363 04	4 382 31
	Charged	558 66	1 464 46	905 80	23 897 46	20 028 02	3 869 44
	Coupon	6 281 85	5 817 80	464 05	57 420 90	49 592 95	7 827 95
	Gross Sales	8 475 61	8 963 89	488 28	97 063 71	80 984 01	16 079 70
	Cost of Merchandise Sold	7 383 15	5 926 85	1 456 30	80 701 81	64 858 00	15 843 81
	Gross Profit from Sales	1 092 46	3 037 04	1 944 58	16 361 90	16 126 01	235 89
	Miscellaneous Earnings	10 90	1 75	9 15	58 74	12 80	45 94
	Total Operating Revenues	1 103 36	3 038 79	1 935 43	16 420 64	16 138 81	281 83
	Operating Revenues Per Cent. of Sales	13.0	33.9	20.9	16.9	19.9	3.0
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	5 40	33 33	27 93	137 59	417 55	555 14
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07	250 19	247 18	3 01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses	93		93	15 93	296 07	280 14
	Total Maintenance	26 88	53 95	27 07	128 53	960 80	832 27
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	318 75	488 80	170 05	3 962 08	2 857 53	1 104 55
175	Store Supplies		17 16	17 16	15 53	210 68	195 15
176	Advertising	37 15	17 01	20 14	37 15	62 95	25 80
177	Stable Expenses	25 00	25 00		300 00	300 00	
174	Wrapping Paper & Twine	12 72		12 72	229 49		229 49
179	Other Selling Expenses				3 07		3 07
	Total Selling Expenses	393 62	547 97	154 35	4 547 32	3 431 16	1 116 16
	GENERAL EXPENSES:						
180	Superintendence	199 64	109 46	90 18	1 847 94	1 333 44	514 50
181	Storekeepers and Office Clerks	240 00	320 00	80 00	3 333 91	2 715 00	618 91
185	Watchmen and Janitors	11		11	7 34	5 90	1 44
183	Stationery, Postage and Office Supplies	67 83	17 22	50 61	491 24	328 84	162 40
184	Telegraph and Telephone	10 50	9 05	1 45	90 20	91 05	85
182	Water, Light and Heat	11 00	40 45	29 45	158 58	184 39	25 81
	Refrigeration						
186	Insurance	7 92	7 92		114 39	95 04	19 35
187	Other General Expenses				20 16	46 51	26 35
	Total General Expenses	537 00	504 10	32 90	6 063 76	4 800 17	1 263 59
	Total Operating Expenses	957 50	1 106 02	148 52	10 739 61	9 192 13	1 547 48
	Oprg. Exps.—Per Cent. of Sales	11.5	12.3	.8	15.3	11.4	3.9
	Net Revenue (Excluding Taxes)	145 86	1 932 77	1 786 91	5 681 03	6 946 68	1 265 65
	Per cent. of Sales	7.6	21.6	14.0	5.3	8.6	3.3
	Taxes (Estimated)	1 43	255 93	254 50	548 27	1 044 54	496 27
	Net Income from Operation	144 43	1 676 84	1 532 41	5 132 76	5 902 14	769 38
	Per Cent. of Sales	7.6	18.7	11.1	4.8	7.3	2.5
	PURCHASES	5 624 08	4 733 50	890 58	81 652 66	68 341 88	13 310 78

Auditor's Office, **Portland Ore.** January 29, 1919

Doc. R. R. R.

Compared with Corresponding Periods of Previous Year

Auditor's Office, Cheyenne, Wyo., 1912

and for One Months Ended January 31, 1919

Compared with Corresponding Periods of Previous Year

4-10-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 450 05	1 191 44	258 61			
	Charged	781 69	1 172 71	391 02			
	Coupon	5 702 86	5 053 95	648 91			
	Gross Sales	7 934 60	7 418 10	516 50			
	Cost of Merchandise Sold	6 631 59	6 226 06	405 53			
	Gross Profit from Sales	1 303 01	1 192 04	110 97			
	Miscellaneous Earnings	11 30	2 00	9 30			
	Total Operating Revenues	1 314 31	1 194 04	120 27			
	Operating Revenues Per Cent. of Sales	16 6	16 1	5			
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	104 12	161 31	57 19			
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07			
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	124 67	181 93	57 26			
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	252 81	441 50	188 69			
175	Store Supplies		60	60			
176	Advertising						
177	Stable Expenses	25 00	25 00				
174	Garage Expenses	19 75	19 31	44			
179	Other Selling Expenses						
	Total Selling Expenses	297 56	486 41	188 85			
	GENERAL EXPENSES:						
180	Superintendence	250 33	111 83	138 50			
181	Storekeepers and Office Clerks	180 00	165 00	15 00			
185	Watchmen and Janitors		29	29			
183	Stationery, Postage and Office Supplies	30 69	49 16	18 47			
184	Telegraph and Telephone	9 40	7 30	2 10			
182	Water, Light and Heat	11 00	36 13	25 13			
	Refrigeration						
186	Insurance	7 92	7 92				
187	Other General Expenses	76		76			
	Total General Expenses	488 58	377 63	110 95			
	Total Operating Expenses	910 81	1 045 97	135 16			
	Oprg. Exps.—Per Cent. of Sales	11 5	14 1	2 6			
	Net Revenue (Excluding Taxes)	403 50	148 07	255 43			
	Per cent. of Sales	5	2	3			
	Taxes (Estimated)	* 56 22	123 95	* 67 73			
	Net Income from Operation	* 347 28	24 12	* 323 16			
	Per Cent. of Sales	* 4.4	.03	* 4.37			
	PURCHASES	7 307 70	6 984 00	323 70			

Portland, Oregon, March 14

Auditor's Office, Cheyenne, Wyo., 1919

* Revised

Compared with Corresponding Periods of Previous Year

4-18-1M

Auditor's Office, ~~Cheyenne, Wyo.~~ **Portland, Oregon,** February 27, 1919

Portland, Oregon,

and for Two Months Ended February 28, 1919
 Compared with Corresponding Periods of Previous Year

4-10-1M

ACCT. NO.		FOR THE MONTH						FOR THE PERIOD											
		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED		THIS YEAR		LAST YEAR		INC. BLACK DEC. RED							
OPERATING REVENUES																			
SALES:																			
	Cash	1	407	65	940	13	467	52	2	857	70	2	131	57	726	13			
	Charged		409	24	1	588	82	1	179	58	1	190	93	2	761	53	1	570	60
	Coupon	5	151	49	4	005	85	1	145	64	10	854	35	9	059	80	1	794	55
	Gross Sales	6	968	38	6	534	80	433	58	14	902	98	13	952	90	950	08	5	
	Cost of Merchandise Sold	5	832	97	5	493	28	339	69	12	464	56	11	719	34	745	22	7	
	Gross Profit from Sales	1	135	41	1	041	52	93	89	2	438	42	2	233	56	204	86	8	
	Miscellaneous Earnings			95		1	40		45		12	25		3	40	8	85	3	
	Total Operating Revenues	1	136	36	1	042	92	93	44	2	450	67	2	236	96	213	71	5	
	Operating Revenues Per Cent. of Sales		16	3		16	4		1		16	4		16	2		2	5	
OPERATING EXPENSES																			
MAINTENANCE:																			
168	Store Bldgs. and Fixtures—Repairs		70	83		355	98	426	81		174	95		194	67	369	62	3	
169	Store Bldgs. and Fixt's—Depreciation		20	55		20	62		07		41	10		41	24		14	2	
170	Vehicles and Harness																		
171	Horses—Renewals																		
172	Other Maintenance Expenses																		
	Total Maintenance		91	38		335	36	426	74		216	05		153	43	369	48	1	
SELLING EXPENSES:																			
173	Salesmen and Deliverymen		425	61		293	19	132	42		678	42		734	69	56	27	5	
175	Store Supplies													60		60		1	
176	Advertising																		
177	Stable Expenses		25	00		25	00				50	00		50	00				
174	Garage Expenses		16	82		12	30	4	52		36	57		31	61	4	96	5	
179	Other Selling Expenses		3	29				3	29		3	29				3	29	1	
	Total Selling Expenses		470	72		330	49	140	23		768	28		816	90	48	62		
GENERAL EXPENSES:																			
180	Superintendence		169	27		102	05	67	22		419	60		213	88	205	72		
181	Storekeepers and Office Clerks		225	00		320	00	95	00		405	00		485	00	80	00		
185	Watchmen and Janitors					72			72					1	01	1	01		
183	Stationery, Postage and Office Supplies		50	67		18	76	31	91		81	36		67	92	13	44		
184	Telegraph and Telephone					5	75	5	75		9	40		13	05	3	65		
182	Water, Light and Heat		11	00		11	00				22	00		47	13	25	13		
	Refrigeration																		
186	Insurance		7	92		7	92				15	84		15	84				
187	Other General Expenses										76						76		
	Total General Expenses		463	86		466	20	2	34		952	44		843	83	108	61		
	Total Operating Expenses	1	025	96		461	33	564	63	1	936	77	1	507	30	429	47		
	Oprg. Exps.—Per Cent. of Sales		14	7		7	3	7	4		13			10	9	2	1		
	Net Revenue (Excluding Taxes)		110	40		581	59	471	19		513	90		729	66	215	76		
	Per cent. of Sales		2	6		9	2	7	6		3	4		5	3	1	9		
	Taxes (Estimated)		56	48		56	61		13		112	70		180	56	67	86		
	Net Income from Operation		53	92		524	98	471	06		401	20		549	10	147	90		
	Per Cent. of Sales		8			8	3	7	5		2	7		4		1	3		
PURCHASES																			
		7	147	22	4	990	30	2	156	92	14	179	24	11	974	30	2	204	94

Portland, Oregon,
 Auditor's Office, Cheyenne, Wyo., April 1, 1919

and for **Three** Months Ended **March 31,** 191 **9**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 468 44	1 069 05	399 39	4 326 14	3 200 62	1 125 52
	Charged	228 15	1 832 08	1 603 93	1 419 08	4 593 61	3 174 53
	Coupon	5 130 30	4 565 25	565 05	15 984 65	13 625 05	2 359 60
	Gross Sales	6 826 89	7 466 38	639 49	21 729 87	21 419 28	310 59
	Cost of Merchandise Sold	5 691 73	6 295 18	603 45	18 156 29	18 014 52	141 77
	Gross Profit from Sales	1 135 16	1 171 20	36 04	3 573 58	3 404 76	168 82
	Miscellaneous Earnings	216 77	1 60	215 17	229 02	5 00	224 02
	Total Operating Revenues	1 351 93	1 172 80	179 13	3 802 60	3 409 76	392 84
	Operating Revenues Per Cent. of Sales	19.8	15.8	4.	17.5	15.9	1.6
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	3 68		3 68	178 63	194 67	373 30
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07	61 65	61 86	21
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	24 23	20 62	3 61	240 28	132 81	373 09
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	446 50	282 61	163 89	1 124 92	1 017 30	107 62
175	Store Supplies					60	60
176	Advertising						
177	Stable Expenses	25 00	25 00		75 00	75 00	
174	Wrapping paper & Twine	5 55	16 34	10 79	42 12	47 95	5 83
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	477 05	323 95	153 10	1 245 33	1 140 85	104 48
	GENERAL EXPENSES:						
180	Superintendence	182 25	125 25	57 00	601 85	339 13	262 72
181	Storekeepers and Office Clerks	225 00	320 00	95 00	630 00	805 00	175 00
185	Watchmen and Janitors		2 75	2 75		3 76	3 76
183	Stationery, Postage and Office Supplies	35 04	46 57	11 53	116 40	114 49	1 91
184	Telegraph and Telephone	12 75	6 70	6 05	22 15	19 75	2 40
182	Water, Light and Heat	11 00	11 00		33 00	58 13	25 13
	Refrigeration						
186	Insurance	7 92	7 92		23 76	23 76	
187	Other General Expenses	22		22	54		54
	Total General Expenses	474 18	520 19	46 01	1 426 62	1 364 02	62 60
	Total Operating Expenses	975 46	864 76	110 70	2 912 23	2 372 06	540 17
	Oprg. Exps.—Per Cent. of Sales	14.3	11.6	2.7	13.4	11.1	2.3
	Net Revenue (Excluding Taxes)	376 47	308 04	68 43	890 37	1 037 70	147 33
	Per cent. of Sales	5.5	4.1	1.4	4.1	4.8	.7
	Taxes (Estimated)	66 66	48 77	17 89	179 36	229 33	49 97
	Net Income from Operation	309 81	259 27	50 54	711 01	808 37	97 36
	Per Cent. of Sales	4.5	3.5	1	3.3	3.8	.5
	PURCHASES	5 641 68	7 648 62	1 838 56	19 820 92	19 622 92	366 38

Auditor's Office, **Portland, Oregon,** *April* **March 29,** 191 **9**

and for Four Months Ended April 30 1919
 Compared with Corresponding Periods of Previous Year

4-18-1M

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 324 26	1 061 87	262 39	5 650 40	4 262 49	1 387 91
	Charged	199 81	2 063 60	1 863 79	1 618 89	6 657 21	5 038 32
	Coupon	4 164 85	4 661 70	496 85	20 149 50	18 286 75	1 862 75
	Gross Sales	5 688 92	7 787 17	2 098 25	27 418 79	29 206 45	1 787 66
	Cost of Merchandise Sold	4 742 75	6 578 99	1 836 24	22 899 04	24 593 51	1 694 47
	Gross Profit from Sales	946 17	1 208 18	262 01	4 519 75	4 612 94	93 19
	Miscellaneous Earnings	227 58	1 60	225 98	456 60	6 60	450 00
	Total Operating Revenues	1 173 75	1 209 78	36 03	4 976 35	4 619 54	356 81
	Operating Revenues Per Cent. of Sales	20 .6	15 .5	5 .1	18 .1	15 .9	2 .3
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs				178 63	194 67	373 30
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07	82 20	82 48	28 2
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 55	20 62	07	260 83	112 19	373 02
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	444 41	279 80	164 61	1 569 33	1 297 10	272 23
175	Store Supplies					60	60
176	Advertising						
177	Stable Expenses	25 00	25 00		100 00	100 00	
174	Wrapping Paper & twine	15 40	20 11	4 71	57 52	68 06	10 54
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	484 81	324 91	159 90	1 730 14	1 465 76	264 38
	GENERAL EXPENSES:						
180	Superintendence	176 74	98 70	78 04	778 59	437 83	340 76
181	Storekeepers and Office Clerks	230 00	165 00	65 00	860 00	970 00	110 00
185	Watchmen and Janitors	06		06	06	3 76	3 70
183	Stationery, Postage and Office Supplies	43 13	29 98	13 15	159 53	144 47	15 06
184	Telegraph and Telephone	6 45	5 60	85	28 60	25 35	3 25
182	Water, Light and Heat	11 00	11 00		44 00	69 13	25 13
186	Insurance	7 92	27 27	19 35	31 68	51 03	19 35
187	Other General Expenses	07		07	47		47
	Total General Expenses	475 37	337 55	137 82	1 901 99	1 701 57	200 42
	Total Operating Expenses	980 73	683 08	297 65	3 892 96	3 055 14	837 82
	Oprg. Exps.—Per Cent. of Sales	17 .2	18 .7	1 .5	14 .2	10 .5	3 .7
	Net Revenue (Excluding Taxes)	193 02	526 70	333 68	1 083 39	1 564 40	481 01
	Per cent. of Sales	3 .4	6 .3	3 .4	4 .	5 .3	1 .3
	Taxes (Estimated)	66 13	39 59	26 54	245 49	268 92	23 43
	Net Income from Operation	126 89	487 11	360 22	837 90	1 295 48	457 58
	Per Cent. of Sales	2 .2	6 .3	4 .1	3 .1	4 .4	1 .3
	PURCHASES	5 617 15	6 139 31	689 95	25 438 66	25 762 23	323 57

Auditor's Office, Portland, Ore. May 28, 1919

and for Five Months Ended May 31, 1919
 Compared with Corresponding Periods of Previous Year

ACCT. No.		FOR THE MONTH			FOR THE PERIOD			
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	
	OPERATING REVENUES							
	SALES:							
	Cash	1 285 06	1 188 51	96 55	6 935 46	5 451 00	1 484 46	7
	Charged	201 64	5 544 50	5 342 86	1 820 53	12 201 71	10 381 18	6
	Coupon	4 371 01	2 897 07	1 473 94	24 520 51	21 183 82	3 336 69	4
	Gross Sales	5 857 71	9 630 08	3 772 37	33 276 50	38 836 53	5 560 03	5
	Cost of Merchandise Sold	4 888 29	8 187 31	3 299 02	27 787 33	32 780 82	4 993 49	7
	Gross Profit from Sales	969 42	1 442 77	473 35	5 489 17	6 055 71	566 54	8
	Miscellaneous Earnings	213 26	1 10	212 16	669 86	7 70	662 16	3
	Total Operating Revenues	1 182 68	1 443 87	261 19	6 159 03	6 063 41	95 62	5
	Operating Revenues Per Cent. of Sales	20.2	15 0	5 2	10 5	15 6	2 9	5
	OPERATING EXPENSES							
	MAINTENANCE:							
168	Store Bldgs. and Fixtures—Repairs	2 46	3 01	55	181 09	191 66	372 75	3
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07	102 75	103 10	35	2
170	Vehicles and Harness							
171	Horses—Renewals							
172	Other Maintenance Expenses							
	Total Maintenance	23 01	23 63	62	283 84	88 56	372 40	1
	SELLING EXPENSES:							
173	Salesmen and Deliverymen	446 10	313 15	132 95	2 015 43	1 610 25	405 18	5
175	Store Supplies		2 89	2 89		3 49	3 49	9
176	Advertising							
177	Stable Expenses	25 00	25 00		125 00	125 00		
178	Wrapping Paper & Twine	10 72	19 78	9 06	68 24	87 84	19 60	6
179	Other Selling Expenses				3 29		3 29	9
	Total Selling Expenses	481 82	360 82	121 00	2 211 96	1 826 58	385 38	7
	GENERAL EXPENSES:							
180	Superintendence	210 13	97 96	112 17	988 72	535 79	452 93	2
181	Storekeepers and Office Clerks	75 00	333 38	258 38	935 00	1 303 38	368 38	1
185	Watchmen and Janitors	28		28	34	3 76	3 42	1
183	Stationery, Postage and Office Supplies	53 56	17 40	36 16	213 09	161 87	51 22	1
184	Telegraph and Telephone	5 80	8 60	2 80	34 40	33 95	45	0
182	Water, Light and Heat	11 00	11 00		55 00	80 13	25 13	0
186	Insurance	7 92	7 92		39 60	58 95	19 35	5
187	Other General Expenses	28 32		28 32	27 85		27 85	4
	Total General Expenses	392 01	476 26	84 25	2 294 00	2 177 83	116 17	2
	Total Operating Expenses	896 84	860 71	36 13	4 789 80	3 915 85	873 95	0
	Oprg. Exps.—Per Cent. of Sales	15.3	8.9	6.4	14.4	10.1	4.3	4
	Net Revenue (Excluding Taxes)	285 84	583 16	297 32	1 369 23	2 147 56	778 33	5
	Per cent. of Sales	4.9	6.1	1.2	4.1	5.5	1.4	1
	Taxes (Estimated)	66 06	39 62	26 44	311 55	308 54	3 01	2
	Net Income from Operation	219 78	543 54	323 76	1 057 68	1 839 02	781 34	7
	Per Cent. of Sales	3.8	5.6	1.8	3.2	4.7	1.5	2
	PURCHASES	4 158 99	9 842 14	5 683 15	29 597 65	35 604 37	6 006 72	1

Portland, Oregon, June 28, 1919
 Auditor's Office, Cheyenne, Wyo.

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 538 11	1 116 70	421 41	8 473 57	6 567 70	1 905 87
	Charged	203 34	2 459 82	2 256 48	2 023 87	14 661 53	12 637 66
	Coupon	5 424 30	4 922 75	501 55	29 944 81	26 106 57	3 838 24
	Gross Sales	7 165 75	8 499 27	1 333 52	40 442 25	47 335 80	6 893 55
	Cost of Merchandise Sold	7 144 60	5 973 78	1 170 82	34 931 93	38 754 60	3 822 67
	Gross Profit from Sales	21 15	2 525 49	2 504 34	5 510 32	8 581 20	3 070 88
	Miscellaneous Earnings	124 32	1 25	123 07	794 18	8 95	785 23
	Total Operating Revenues	145 47	2 526 74	2 381 27	6 304 50	8 590 15	2 285 65
	Operating Revenues Per Cent. of Sales	2 .0	29 .7	27 .7	15 .6	18 .1	2 .5
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	4 22	4 84	62	185 31	186 82	372 13
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 62	07	123 30	123 72	42
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	24 77	25 46	69	308 61	63 10	371 71
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	611 77	325 90	285 87	2 627 20	1 936 15	691 05
175	Store Supplies	44 30	3 72	40 58	44 30	7 21	37 09
176	Advertising						
177	Stable Expenses	25 00	25 00		150 00	150 00	
174	Garage Expenses	20 89	19 15	1 74	89 13	106 99	17 86
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	701 96	373 77	328 19	2 913 92	2 200 35	713 57
	GENERAL EXPENSES:						
180	Superintendence	219 24	137 15	82 09	1 207 96	672 94	535 02
181	Storekeepers and Office Clerks	167 50	335 53	168 03	1 102 50	1 638 91	536 41
185	Watchmen and Janitors	71		71	1 05	3 76	2 71
183	Stationery, Postage and Office Supplies	26 69	51 60	24 91	239 78	213 47	26 31
184	Telegraph and Telephone	6 80	6 95	15	41 20	40 90	17 30
182	Water, Light and Heat	18 75	11 00	7 75	73 75	91 13	17 38
186	Refrigeration						
186	Insurance	7 92	7 92		47 52	66 87	19 35
187	Other General Expenses	69		69	28 54		28 54
	Total General Expenses	448 30	550 15	101 85	2 742 30	2 727 98	14 32
	Total Operating Expenses	1 175 03	949 38	225 65	5 964 83	4 865 23	1 099 60
	Oprg. Exps.—Per Cent. of Sales	16 .4	11 .2	5 .2	14 .7	10 .3	4 .4
	Net Revenue (Excluding Taxes)	1 029 56	1 577 36	2 606 92	339 67	3 724 92	3 385 25
	Per cent. of Sales	14 .4	18 .6	33 .0	.8	7 .9	7 .1
	Taxes (Estimated)	60 86	40 05	20 81	372 41	348 59	23 82
	Net Income from Operation	1 090 42	1 537 31	2 627 73	32 74	3 376 33	3 409 07
	Per Cent. of Sales	15 .2	18 .1	33 .3	.9	7 .1	6 .2
	PURCHASES	3 637 45	4 103 03	465 58	33 235 10	39 707 40	6 472 30

Auditor's Office, Portland, Oregon, August 1, 1919

Compiled by	
Checked by	
After Typing	
Called back by	
Corrections noted by	
Cross-Checked with Forms	
by	
Correct	
Head Clerk	

and for Seven Months Ended July 31, 1919

Compared with Corresponding Periods of Previous Year

4-10-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 594 02	1 292 05	301 97	10 067 59	7 859 75	2 207 84
	Charged	237 17	2 403 31	2 166 14	2 261 04	17 064 84	14 803 80
	Coupon	5 338 15	5 194 95	143 20	35 282 96	31 301 52	3 981 44
	Gross Sales	7 169 34	8 890 31	1 720 97	47 611 59	56 226 11	8 614 52
	Cost of Merchandise Sold	5 974 46	7 566 92	1 592 46	40 906 39	46 321 52	5 415 13
	Gross Profit from Sales	1 194 88	1 323 39	128 51	6 705 20	9 904 59	3 199 39
	Miscellaneous Earnings	128 68	80	127 88	922 86	9 75	913 11
	Total Operating Revenues	1 323 56	1 324 19	63	7 628 06	9 914 34	2 286 28
	Operating Revenues Per Cent. of Sales	18.4	14.9	3.5	16.0	35.4	19.4
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		2 26	2 26	185 31	184 56	369 87
169	Store Bldgs. and Fixt's—Depreciation	20 56	23 72	3 16	143 86	147 44	3 58
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 56	25 98	5 42	329 17	37 12	366 29
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	487 88	391 72	96 16	3 115 08	2 327 87	787 21
175	Store Supplies	23 36	3 78	19 58	67 66	10 99	56 67
176	Advertising	15 80		15 80	15 80		15 80
177	Stable Expenses	25 00	25 00		175 00	175 00	
174	Wrapping Paper & Twine	28 04	24 75	3 29	117 17	131 74	14 57
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	580 08	445 25	134 83	3 494 00	2 645 60	848 40
	GENERAL EXPENSES:						
180	Superintendence	189 15	153 10	36 05	1 397 11	826 04	571 07
181	Storekeepers and Office Clerks	459 50	186 00	273 50	1 562 00	1 824 91	262 91
185	Watchmen and Janitors	2 62	3 47	85	3 67	8 23	3 56
183	Stationery, Postage and Office Supplies		26 52	26 52	239 78	239 99	21
184	Telegraph and Telephone	8 00	8 10	10	49 20	49 00	20
182	Water, Light and Heat	11 00	11 82	82	84 75	102 95	18 20
	Refrigeration						
186	Insurance	7 92	7 92		55 44	74 79	19 35
187	Other General Expenses	3 39		3 39	31 93		31 93
	Total General Expenses	681 58	396 93	284 65	3 423 88	3 124 91	298 97
	Total Operating Expenses	1 282 22	868 16	414 06	7 247 05	5 733 39	1 513 66
	Oprg. Exps.—Per Cent. of Sales	17.9	9.8	8.1	15.2	10.2	5.0
	Net Revenue (Excluding Taxes)	41 34	456 03	414 69	381 01	4 180 95	3 799 94
	Per cent. of Sales	.6	5.1	4.5	.8	7.4	6.6
	Taxes (Estimated)	60 80	39 62	21 18	433 21	388 21	45 00
	Net Income from Operation	19 46	416 41	435 87	52 20	3 792 74	3 844 94
	Per Cent. of Sales	.3	4.7	5.0	.1	6.7	6.8
	PURCHASES	8 690 44	9 217 82	527 38	41 925 54	48 925 22	6 999 68

Portland, Oregon
Auditor's Office, ~~XXXXXXXXXX~~ August 29, 1919

and for **Eight** Months Ended **August 31,** 191**9**
 Compared with Corresponding Periods of Previous Year

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 522 40	1 469 27	53 13	11 589 99	9 329 02	2 260 97
	Charged	592 37	2 404 69	1 812 32	2 853 41	19 469 53	16 616 12
	Coupon	5 930 95	4 749 65	1 181 30	41 213 91	36 051 17	5 162 74
	Gross Sales	8 045 72	8 623 61	577 89	55 657 31	64 849 72	9 192 41
	Cost of Merchandise Sold	6 347 64	7 243 02	895 37	47 254 03	53 564 53	6 310 50
	Gross Profit from Sales	1 698 08	1 380 60	317 48	8 403 28	11 285 19	2 881 91
	Miscellaneous Earnings	126 51	4 99	121 52	1 049 37	14 74	1 034 63
	Total Operating Revenues	1 824 59	1 385 59	439 00	9 452 65	11 299 93	1 847 28
	Operating Revenues Per Cent. of Sales	22.7	16.1	6.6	16.9	17.4	.5
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	21	1 26	1 05	185 52	183 30	368 82
169	Store Bldgs. and Fixt's—Depreciation	20 56	20 55	01	164 42	167 99	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 77	21 81	1 04	349 94	15 31	365 25
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	434 35	371 70	62 65	3 549 43	2 699 57	849 86
175	Store Supplies	33 43	3 00	30 43	101 09	13 99	87 10
176	Advertising				15 80		15 80
177	Stable Expenses	25 00	25 00		200 00	200 00	
174	Wrapping Paper and Twine	20 04	12 42	7 62	137 21	144 16	6 95
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	512 82	412 12	100 70	4 006 82	3 057 72	949 10
	GENERAL EXPENSES:						
180	Superintendence	190 58	159 60	30 98	1 587 69	985 64	602 05
181	Storekeepers and Office Clerks	302 50	320 00	17 50	1 864 50	2 144 91	280 41
185	Watchmen and Janitors				3 67	7 23	3 56
183	Stationery, Postage and Office Supplies	47 95	34 55	13 40	287 73	274 54	13 19
184	Telegraph and Telephone	8 40	7 40	1 00	57 60	56 40	1 20
182	Water, Light and Heat	26 50	11 00	15 50	111 25	113 95	2 70
	Refrigeration						
186	Insurance	7 92	7 92		63 36	82 71	19 35
187	Other General Expenses	14		14	32 07		32 07
	Total General Expenses	583 99	540 47	43 52	4 007 87	3 665 38	342 49
	Total Operating Expenses	1 117 58	974 40	143 18	8 364 63	6 707 79	1 656 84
	Oprg. Exps.—Per Cent. of Sales	13.9	11.3	.6	15.0	10.3	4.7
	Net Revenue (Excluding Taxes)	707 01	411 19	295 82	1 088 02	4 592 14	3 504 12
	Per cent. of Sales	8.8	4.8	4.0	1.9	7.1	5.2
	Taxes (Estimated)	60 82	8 99	51 83	494 03	397 20	96 83
	Net Income from Operation	646 19	402 20	243 99	593 99	4 194 94	3 600 95
	Per Cent. of Sales	8.0	4.7	3.3	1.1	6.5	5.4
	PURCHASES	6 872 61	6 235 53	637 08	48 798 15	55 160 75	6 362 60

Portland, Oregon
 Auditor's Office, ~~XXXXXX~~ September 30, 191**9**

700

and for Nine Months Ended September 30, 1919
 Compared with Corresponding Periods of Previous Year

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 482 82	1 296 80	186 02	13 072 81	10 625 82	2 446 99
	Charged	362 40	1 918 49	1 556 09	3 215 81	21 388 02	18 172 21
	Coupon	5 417 15	4 691 30	725 85	46 631 06	40 742 47	5 888 59
	Gross Sales	7 262 37	7 906 59	644 22	62 919 68	72 756 31	9 836 63
	Cost of Merchandise Sold	6 050 28	6 534 37	484 09	53 304 31	60 098 90	6 794 59
	Gross Profit from Sales	1 212 09	1 372 22	160 13	9 615 37	12 657 41	3 042 04
	Miscellaneous Earnings	127 83	10 70	117 13	1 177 20	25 44	1 151 76
	Total Operating Revenues	1 139 92	1 382 92	43 00	10 792 57	12 682 85	1 890 28
	Operating Revenues Per Cent. of Sales	18.5	17.4	1.1	17.2	17.4	.2
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	6 54		6 54	192 06	183 30	375 36
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		184 97	188 54	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses	16 00	15 00	1 00	16 00	15 00	1 00
	Total Maintenance	43 09	35 55	7 54	393 03	20 24	372 79
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	485 92	365 10	120 82	4 035 35	3 064 67	970 68
175	Store Supplies	4 05	1 29	2 76	105 14	15 28	89 86
176	Advertising				15 80		15 80
177	Stable Expenses	25 00	25 00		225 00	225 00	
174	Wrapping Paper & Twine	27 98	14 61	13 37	165 19	158 77	6 42
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	542 95	406 00	136 95	4 549 77	3 463 72	1 086 05
	GENERAL EXPENSES:						
180	Superintendence	207 47	161 51	45 96	1 795 26	1 147 15	648 01
181	Storekeepers and Office Clerks	415 00	320 00	95 00	2 279 50	2 464 91	185 41
185	Watchmen and Janitors				3 67	7 23	3 56
183	Stationery, Postage and Office Supplies	1 42	65 75	64 33	289 15	340 29	51 14
184	Telegraph and Telephone	8 20	7 30	90	65 80	63 70	2 10
182	Water, Light and Heat	18 75	11 63	7 12	130 00	125 58	4 42
186	Refrigeration						
186	Insurance	7 92	7 92		71 28	90 63	19 35
187	Other General Expenses	3 25	5 25	2 00	35 32	5 25	30 07
	Total General Expenses	662 01	579 36	82 65	4 669 88	4 244 74	425 14
	Total Operating Expenses	1 248 05	1 020 91	227 14	9 612 68	7 728 70	1 883 98
	Oprg. Exps.—Per Cent. of Sales	17.2	12.9	4.3	15.3	10.6	4.7
	Net Revenue (Excluding Taxes)	91 87	362 01	270 14	1 179 89	4 954 15	3 774 26
	Per cent. of Sales	1.3	4.6	3.3	1.9	6.8	4.9
	Taxes (Estimated)	61 38	70 33	8 95	555 41	467 53	87 88
	Net Income from Operation	30 49	291 68	261 19	624 48	4 486 62	3 862 14
	Per Cent. of Sales	.4	3.7	3.3	1.2	6.2	5.2
	PURCHASES	6 544 15	8 083 80	1 539 65	55 342 30	63 244 55	7 902 25

Portland, Oregon,
 Auditor's Office, ~~Cheyenne, Wyo.~~ October 30, 1919

W. H. C. Co.

From

225

227

July 1913

to

Dec 1921

From

228

July 1912

to

Apr. 1916

and for **Ten** Months Ended **October 31,** 191**9**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	1 466 58	1 652 54	185 96	14 539 39	12 270 36	2 261 03
	Charged	242 69	1 083 27	840 58	3 458 50	22 472 29	19 012 79
	Coupon	6 175 70	4 975 76	1 199 94	52 806 76	45 718 23	7 088 53
	Gross Sales	7 884 97	7 712 57	173 40	70 804 65	80 467 88	9 663 23
	Cost of Merchandise Sold	6 570 80	6 373 18	197 62	59 875 11	66 472 08	6 596 97
	Gross Profit from Sales	1 314 17	1 338 39	24 22	10 929 54	13 995 80	3 066 26
	Miscellaneous Earnings	130 66	10 80	119 86	1 307 86	36 24	1 271 62
	Total Operating Revenues	1 444 83	1 349 19	95 64	12 237 40	14 032 04	1 794 64
	Operating Revenues Per Cent. of Sales	10.3	17.5	.8	17.3	17.4	.1
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		14 70	14 70	192 06	168 60	360 66
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		205 52	209 09	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				16 00	15 00	1 00
	Total Maintenance	20 55	35 25	14 70	413 58	55 49	358 09
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	482 60	351 32	131 28	4 517 95	3 415 99	1 101 96
175	Store Supplies	2 04	25	1 79	107 18	15 53	91 65
176	Advertising				15 80		15 80
177	Stable Expenses	25 00	25 00		250 00	250 00	
174	Wrapping Paper & Twine	32 82	35 71	2 89	198 01	194 48	3 53
179	Other Selling Expenses				3 29		3 29
	Total Selling Expenses	542 46	412 28	130 18	5 092 23	3 876 00	1 216 23
	GENERAL EXPENSES:						
180	Superintendence	161 10	221 50	60 40	1 956 26	1 368 65	587 61
181	Storekeepers and Office Clerks	329 84	240 00	89 84	2 609 34	2 704 91	95 57
185	Watchmen and Janitors	18		18	3 85	7 23	3 38
183	Stationery, Postage and Office Supplies	46 60	83 12	36 52	335 75	423 41	87 66
184	Telegraph and Telephone	7 10	7 70	60	72 90	71 40	1 50
182	Water, Light and Heat	20 75	11 00	9 75	150 75	136 58	14 17
	Refrigeration						
186	Insurance	7 92	7 92		79 20	98 55	19 35
187	Other General Expenses	2 80		2 80	38 12	5 25	32 87
	Total General Expenses	576 29	571 24	5 05	5 246 17	4 815 98	430 19
	Total Operating Expenses	1 139 30	1 018 77	120 53	10 751 98	8 747 47	2 004 51
	Oprg. Exps.—Per Cent. of Sales	14.4	13.2	1.2	15.2	10.9	4.3
	Net Revenue (Excluding Taxes)	305 53	330 42	24 89	1 485 42	5 284 57	3 799 15
	Per cent. of Sales	3.9	4.3	.4	2.1	6.6	4.5
	Taxes (Estimated)	60 84	39 69	21 15	616 25	507 22	109 03
	Net Income from Operation	244 69	290 73	46 04	869 17	4 777 35	3 908 18
	Per Cent. of Sales	3.1	3.8	.7	1.2	5.9	4.7
	PURCHASES	6 469 25	6 685 15	215 90	61 811 55	69 929 70	8 118 15

Auditor's Office, **Portland, Ore.,** December 1, 191**9**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 263 52	1 831 89	431 63	16 802 91	14 110 25	2 692 66
	Charged	1 254 40	867 51	386 89	4 712 90	23 338 80	18 625 90
	Coupon	672 69	5 420 82	4 748 13	53 479 45	51 139 05	2 340 40
	Gross Sales	4 190 61	8 120 22	3 929 61	74 995 26	88 588 10	13 592 84
	Cost of Merchandise Sold	3 492 17	6 846 58	3 354 41	63 367 28	73 318 66	9 951 38
	Gross Profit from Sales	698 44	1 273 64	575 20	11 627 98	15 269 44	3 641 46
	Miscellaneous Earnings	117 33	11 60	105 73	1 425 19	47 84	1 377 35
	Total Operating Revenues	815 77	1 285 24	469 47	13 053 17	15 317 28	2 264 11
	Operating Revenues Per Cent. of Sales	19.5	15.8	3.7	17.4	17.3	.1
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		25 61	25 61	192 06	142 99	335 05
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		226 07	229 64	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				16 00	15 00	1 00
	Total Maintenance	20 55	46 16	25 61	434 13	101 65	332 48
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	215 52	227 34	11 82	4 733 47	3 643 33	1 090 14
175	Store Supplies	1 36		1 36	108 54	15 53	93 01
176	Advertising				15 80		15 80
177	Stable Expenses	25 00	25 00		275 00	275 00	
174	Wrapping Paper & Twine	28 08	22 29	5 79	226 09	216 77	9 32
179	Other Selling Expenses		3 07	3 07	3 29	3 07	22
	Total Selling Expenses	269 96	277 70	7 74	5 362 19	4 153 70	1 208 49
	GENERAL EXPENSES:						
180	Superintendence	152 27	279 65	127 38	2 108 53	1 648 30	460 23
181	Storekeepers and Office Clerks	307 50	389 00	81 50	2 916 84	3 093 91	177 07
185	Watchmen and Janitors	3 31		3 31	7 16	7 23	07
183	Stationery, Postage and Office Supplies	3 94		3 94	339 69	423 41	83 72
184	Telegraph and Telephone	5 33	8 30	2 97	78 23	79 70	1 47
182	Water, Light and Heat	18 75	11 00	7 75	169 50	147 58	21 92
	Refrigeration						
186	Insurance	7 92	7 92		87 12	106 47	19 35
187	Other General Expenses	3 45	14 91	11 46	41 57	20 16	21 41
	Total General Expenses	502 47	710 78	208 31	5 748 64	5 526 76	221 88
	Total Operating Expenses	792 98	1 034 64	241 66	11 544 96	9 782 11	1 762 85
	Oprg. Exps.—Per Cent. of Sales	18.9	12.4	6.5	15.4	15.7	.3
	Net Revenue (Excluding Taxes)	22 79	250 60	227 81	1 508 21	5 535 17	4 026 96
	Per cent. of Sales	.5	5.1	4.6	2.0	2.8	.8
	Taxes (Estimated)	61 09	39 62	21 47	677 34	546 84	130 50
	Net Income from Operation	38 30	210 98	249 28	830 87	4 988 33	4 157 46
	Per Cent. of Sales	.9	6.1	7.	1.1	3.1	2.
	PURCHASES	4 608 14	5 918 06	1 309 92	66 419 69	75 847 76	9 428 07

Portland, Oregon,
Auditor's Office, ~~Cheyenne, Wyo.~~ December 31, 191 **9**

and for **Twelve** Months Ended **December 31, 1919.**
 Compared with Corresponding Periods of Previous Year

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 688 32	1 635 10	1 053 22	19 491 23	15 745 35	3 745 88
	Charged	304 76	558 66	253 90	5 017 66	23 897 46	18 879 80
	Coupon	4 081 00	6 281 85	2 200 85	57 560 45	57 420 90	139 55
	Gross Sales	7 074 08	8 475 61	1 401 53	82 069 34	97 063 71	14 994 37
	Cost of Merchandise Sold	3 800 62	7 385 15	3 582 53	67 167 90	80 701 81	13 533 91
	Gross Profit from Sales	3 273 46	1 092 46	2 181 00	14 901 44	16 361 90	1 460 46
	Miscellaneous Earnings	115 14	10 90	104 24	1 540 33	58 74	1 481 59
	Total Operating Revenues	3 388 60	1 103 36	2 285 24	16 441 77	16 420 64	21 13
	Operating Revenues Per Cent. of Sales	47.9	13.0	34.9	20.	16.9	3.1
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		5 40	5 40	192 06	137 59	329 65
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		246 62	250 19	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses		93	93	16 00	15 93	07
	Total Maintenance	20 55	26 88	6 33	454 68	128 53	326 15
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	378 21	318 75	59 46	5 111 68	3 962 08	1 149 60
175	Store Supplies	26		26	108 80	15 53	93 27
176	Advertising		37 15	37 15	15 80	37 15	21 35
177	Stable Expenses	25 00	25 00		300 00	300 00	
178	Shipping Paper & Twine	28 77	12 72	16 05	254 86	229 49	25 37
179	Other Selling Expenses				3 29	3 07	22
	Total Selling Expenses	432 24	393 62	38 62	5 794 43	4 547 32	1 247 11
	GENERAL EXPENSES:						
180	Superintendence	178 25	199 64	21 39	2 286 78	1 847 94	438 84
181	Storekeepers and Office Clerks	415 00	240 00	175 00	3 331 84	3 333 91	2 07
185	Watchmen and Janitors	2 40	11	2 29	9 56	7 34	2 22
183	Stationery, Postage and Office Supplies	10 67	67 83	57 16	350 36	491 24	140 88
184	Telegraph and Telephone	4 40	10 50	6 10	82 63	90 20	7 57
182	Water, Light and Heat	18 75	11 00	7 75	188 25	158 58	29 67
186	Insurance	7 92	7 92		95 04	114 39	19 35
187	Other General Expenses	3 00		3 00	44 57	20 16	24 41
	Total General Expenses	640 39	537 00	103 39	6 389 03	6 063 76	325 27
	Total Operating Expenses	1 093 18	957 50	135 68	12 638 14	10 739 61	1 898 53
	Oprg. Exps.—Per Cent. of Sales	15.5	11.5	4.	15.4	15.3	.1
	Net Revenue (Excluding Taxes)	2 295 42	145 86	2 149 56	3 803 63	5 681 03	1 877 40
	Per cent. of Sales	32.4	7.6	24.8	4.6	5.3	.7
	Taxes (Estimated)	136 54*	342 65	206 11*	813 88	389 49	75 61*
	Net Income from Operation	2 158 88*	196 79	2 355 67*	2 989 75	4 791 54	1 801 79*
	Per Cent. of Sales	30.	5.6	24.4	3.6	3.4	.2
	PURCHASES	4 299 81	5 318 59	1 018 78	70 719 50	81 347 17	10 627 67

Portland, Oregon.
 Auditor's Office, ~~May 25, 1920~~ March 25, 1920.

* Revised

[Handwritten signatures and initials]

and for **Twelve** Months Ended **December 31, 1919**

Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 688 32	1 635 10	1 053 22	19 491 23	15 745 35	3 745 88
	Charged	304 76	558 66	253 90	5 017 66	23 897 46	18 879 80
	Coupon	4 081 00	6 281 85	2 200 85	57 560 45	57 420 90	139 55
	Gross Sales	7 074 08	8 475 61	1 401 53	82 069 34	97 063 71	14 994 37
	Cost of Merchandise Sold	3 800 62	7 383 15	3 582 53	67 167 90	80 701 81	13 533 91
	Gross Profit from Sales	3 273 46	1 092 46	2 181 00	14 901 44	16 361 90	1 460 46
	Miscellaneous Earnings	115 14	10 90	104 24	1 540 33	58 74	1 481 59
	Total Operating Revenues	3 388 60	1 103 36	2 285 24	16 441 77	16 420 64	21 13
	Operating Revenues Per Cent. of Sales	47.9	13.0	34.9	20.	16.9	3.1
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		5 40	5 40	192 06	137 59	329 65
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		246 62	250 19	3 57
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses		93	93	16 00	15 93	07
	Total Maintenance	20 55	26 88	6 33	454 68	128 53	326 15
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	378 21	318 75	59 46	5 111 68	3 962 08	1 149 60
175	Store Supplies	26		26	108 80	15 53	93 27
176	Advertising		37 15	37 15	15 80	37 15	21 35
177	Stable Expenses	25 00	25 00		300 00	300 00	
174	Wrapping Paper & Twine	28 77	12 72	16 05	254 86	229 49	25 37
179	Other Selling Expenses				3 29	3 07	22
	Total Selling Expenses	432 24	393 62	38 62	5 794 43	4 547 32	1 247 11
	GENERAL EXPENSES:						
180	Superintendence	178 25	199 64	21 39	2 286 78	1 847 94	438 84
181	Storekeepers and Office Clerks	415 00	240 00	175 00	3 331 84	3 333 91	2 07
185	Watchmen and Janitors	2 40	11	2 29	9 56	7 34	2 22
183	Stationery, Postage and Office Supplies	10 67	67 83	57 16	350 36	491 24	140 88
184	Telegraph and Telephone	4 40	10 50	6 10	82 63	90 20	7 57
182	Water, Light and Heat	18 75	11 00	7 75	188 25	158 58	29 67
	Refrigeration						
186	Insurance	7 92	7 92		95 04	114 39	19 35
187	Other General Expenses	3 00		3 00	44 57	20 16	24 41
	Total General Expenses	640 39	537 00	103 39	6 389 03	6 063 76	325 27
	Total Operating Expenses	1 093 18	957 50	135 68	12 638 14	10 739 61	1 898 53
	Oprg. Exps.—Per Cent. of Sales	15.5	11.5	4.	15.4	15.3	.1
	Net Revenue (Excluding Taxes)	2 295 42	145 86	2 149 56	3 803 63	5 681 03	1 877 40
	Per cent. of Sales	32.4	7.6	24.8	4.6	5.3	.7
	Taxes (Estimated)	170 36	342 65	172 29	847 70	889 49	41 79
	Net Income from Operation	2 125 06	196 79	2 321 85	2 955 93	4 791 54	1 835 61
	Per Cent. of Sales	30.	5.6	24.4	3.6	3.4	.2
	PURCHASES	4 299 81	5 318 59	1 018 78	70 719 50	81 347 17	10 627 67

Portland, Oregon, January 31, 1920
Auditor's Office, Cheyenne, Wyo.

checked by _____
posting _____
and by _____
checked with Form _____
by _____
H. S. Glick

and for One Month Ended January 31, 1920.

Compared with Corresponding Periods of Previous Year

4-10-1M

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 007 47	1 450 05	557 42			
	Charged	328 66	781 69	453 03			
	Coupon	7 527 70	5 702 86	1 824 84			
	Gross Sales	9 863 83	7 934 60	1 929 23			
	Cost of Merchandise Sold	8 219 86	6 631 59	1 588 27			
	Gross Profit from Sales	1 643 97	1 303 01	340 96			
	Miscellaneous Earnings	124 99	11 30	113 69			
	Total Operating Revenues	1 768 96	1 314 31	454 65			
	Operating Revenues Per Cent. of Sales	17.9	16.6	1.3			
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		104 12	104 12			
169	Store Bldgs. and Fixt's—Depreciation	20 56	20 55	01			
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 56	124 67	104 11			
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	468 03	252 81	215 22			
175	Store Supplies	1 45		1 45			
176	Advertising						
177	Stable Expenses	25 00	25 00				
174	Garage Expenses	42 24	19 75	22 49			
179	Other Selling Expenses						
	Total Selling Expenses	536 72	297 56	239 16			
	GENERAL EXPENSES:						
180	Superintendence	173 73	250 33	76 60			
181	Storekeepers and Office Clerks	265 16	180 00	85 16			
185	Watchmen and Janitors	5 56		5 56			
183	Stationery, Postage and Office Supplies	48 89	30 69	18 20			
184	Telegraph and Telephone	6 05	9 40	3 35			
182	Water, Light and Heat	18 75	11 00	7 75			
	Refrigeration						
186	Insurance	77 92	7 92				
187	Other General Expenses	3 00	76	3 76			
	Total General Expenses	529 06	488 58	40 48			
	Total Operating Expenses	1 086 34	910 81	175 53			
	Oprg. Exps.—Per Cent. of Sales	11.	11.5	.5			
	Net Revenue (Excluding Taxes)	682 62	403 50	279 12			
	Per cent. of Sales	6.9	5.	1.9			
	Taxes (Estimated)	71 89	56 22	15 67			
	Net Income from Operation	610 73	347 28	263 45			
	Per Cent. of Sales	6.2	4.4	1.8			
	PURCHASES	9 834 99	7 032 02	2 802 97			

Portland, Oregon.

Auditor's Office, ~~Oregon~~, March 6, 1920.

and for Two Months Ended February 29, 1920.

Compared with Corresponding Periods of Previous Year

6-19-1M.

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 205 45	1 407 65	797 80	4 212 92	2 857 70	1 355 22
	Charged	255 34	409 24	173 90	564 00	1 190 93	626 93
	Coupon	6 595 15	5 151 49	1 443 66	14 122 85	10 854 35	3 268 50
	Gross Sales	9 035 94	6 968 38	2 067 56	18 899 77	14 902 98	3 996 79
	Cost of Merchandise Sold	7 529 95	5 832 97	1 696 98	15 749 81	12 464 56	3 285 25
	Gross Profit from Sales	1 505 99	1 135 41	370 58	3 149 96	2 438 42	711 54
	Miscellaneous Earnings	130 95	95	130 00	255 94	12 25	243 69
	Total Operating Revenues	1 636 94	1 136 36	500 58	3 405 90	2 450 67	955 23
	Operating Revenues Per Cent. of Sales	18.1	16.3	1.8	18.	16.4	1.6
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		70 83	70 83		174 95	174 95
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		41 11	41 10	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 55	91 38	70 83	41 11	216 05	174 94
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	427 36	425 61	1 75	895 39	678 42	216 97
175	Store Supplies				1 45		1 45
176	Advertising						
177	Stable Expenses	25 00	25 00		50 00	50 00	
174	Wrapping Paper & Twine	37 79	16 82	20 97	80 03	36 57	43 46
179	Other Selling Expenses		3 29	3 29		3 29	3 29
	Total Selling Expenses	490 15	470 72	19 43	1 026 87	768 28	258 59
	GENERAL EXPENSES:						
180	Superintendence	183 63	169 27	14 36	357 36	419 60	62 24
181	Storekeepers and Office Clerks	349 48	225 00	124 48	614 64	405 00	209 64
185	Watchmen and Janitors	21		21	5 77		5 77
183	Stationery, Postage and Office Supplies	15 92	50 67	34 75	64 81	81 36	16 55
184	Telegraph and Telephone	6 20		6 20	12 25	9 40	2 85
182	Water, Light and Heat	21 87	11 00	10 87	40 62	22 00	18 62
	Refrigeration						
186	Insurance	7 92	7 92		15 84	15 84	
187	Other General Expenses	2 60		2 60	5 60	76	6 36
	Total General Expenses	587 83	463 86	123 97	1116 89	952 44	164 45
	Total Operating Expenses	1 098 53	1 025 96	72 57	2184 87	1 936 77	248 10
	Oprg. Exps.—Per Cent. of Sales	12.2	14.7	2.5	11.6	13.	1.4
	Net Revenue (Excluding Taxes)	538 41	110 40	428 01	1221 03	513 90	707 13
	Per cent. of Sales	6.	1.6	4.4	6.5	3.4	3.1
	Taxes (Estimated)	63 87	56 48	7 39	135 76	112 70	23 06
	Net Income from Operation	474 54	53 92	420 62	1085 27	401 20	684 07
	Per Cent. of Sales	5.3	.8	4.5	5.7	2.7	3.
	PURCHASES	6 089 56	7 147 22	1 057.66	15924 55	14 179 24	1 745 31

Portland, Oregon.

Auditor's Office, ~~Boysen, Oregon~~ March 31, 1920.L. F. M.
APR 1 1920M. N. L.
APR 2 1920

checked by _____
 in typing _____
 by _____
 to _____
 with _____

and for Three Months Ended March 31, 1920
Compared with Corresponding Periods of Previous Year

4-18-1M

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 928 80	1 468 44	1 460 36	7 141 72	4 326 14	2 815 58
	Charged	333 04	228 15	104 89	897 04	1 419 08	522 04
	Coupon	7 107 40	5 130 30	1 977 10	21 230 25	15 984 65	5 245 60
	Gross Sales	10 369 24	6 826 89	3 542 35	29 269 01	21 729 87	7 539 14
	Cost of Merchandise Sold	8 641 03	5 691 73	2 949 30	24 390 84	18 156 29	6 234 55
	Gross Profit from Sales	1 728 21	1 135 16	593 05	4 878 17	3 573 58	1 304 59
	Miscellaneous Earnings	168 67	216 77	48 10	424 61	229 02	195 59
	Total Operating Revenues	1 896 88	1 351 93	544 95	5 302 78	3 802 60	1 500 18
	Operating Revenues Per Cent. of Sales	18 .3	19.8	1.5	18.1	17.5	.6
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	20 55	23 68	3 68	61 66	170 63	170 63
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		61 66	61 65	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses						
	Total Maintenance	20 55	24 23	3 68	61 66	240 28	170 62
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	448 18	446 50	1 68	1 343 57	1 124 92	218 65
175	Store Supplies				1 45		1 45
176	Advertising						
177	Stable Expenses	25 00	25 00		75 00	75 00	
174	Wrapping Paper & Twine	51 39	5 55	45 84	131 42	42 12	89 30
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	524 57	477 05	47 52	1 551 44	1 245 33	306 11
	GENERAL EXPENSES:						
180	Superintendence	182 00	182 25	25	539 36	601 85	62 49
181	Storekeepers and Office Clerks	439 00	225 00	214 00	1 053 64	630 00	423 64
185	Watchmen and Janitors	1 45		1 45	7 22		7 22
183	Stationery, Postage and Office Supplies	60 92	35 04	25 88	125 73	116 40	9 33
184	Telegraph and Telephone	8 30	12 75	4 45	20 55	22 15	1 60
182	Water, Light and Heat Refrigeration	19 07	11 00	8 07	59 69	33 00	26 69
186	Insurance	7 92	7 92		23 76	23 76	
187	Other General Expenses	5 24	22	5 02	10 84	54	11 38
	Total General Expenses	723 90	474 18	249 72	1 840 79	1 426 62	414 17
	Total Operating Expenses	1 269 02	975 46	293 56	3 453 89	2 912 23	541 66
	Oprg. Exps.—Per Cent. of Sales	12.2	14.3	2.1	11.8	13.4	1.6
	Net Revenue (Excluding Taxes)	627 86	376 47	251.39	1 848 89	890 37	958 52
	Per cent. of Sales	6.1	5.5	.6	6.3	4.1	2.2
	Taxes (Estimated)	68 91	66 66	2 25	204 67	179 36	25 31
	Net Income from Operation	558 95	309 81	249 14	1 644 22	711 01	933 21
	Per Cent. of Sales	5.4	4.5	.9	5.6	3.3	2.3
	PURCHASES	10 400 50	5 641 68	4 758 82	26 325 05	19 820 92	6 504 13

Portland, Ore.,

Auditor's Office, ~~May 31, 1920~~ April 30, 1920

W. N. L. 1920
MAY 3 1920
C. W. L.
1 1920

by *[Signature]*
Head Clerk

and for Four Months Ended April 30, 19 20
 Compared with Corresponding Periods of Previous Year

8-19-1M.

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 752 70	1 324 26	1 428 44	9 894 42	5 650 40	4 244 02
	Charged	447 69	199 81	247 88	1 344 73	1 618 89	274 16
	Coupon	5 635 05	4 164 85	1 470 20	26 865 30	20 149 50	6 715 80
	Gross Sales	8 835 44	5 688 92	3 146 52	38 104 45	27 418 79	10 685 66
	Cost of Merchandise Sold	7 362 86	4 742 75	2 620 11	31 753 70	22 899 04	8 854 66
	Gross Profit from Sales	1 472 58	946 17	526 41	6 350 75	4 519 75	1 831 00
	Miscellaneous Earnings	165 82	227 58	61 76	590 43	456 60	133 83
	Total Operating Revenues	1 638 40	1 173 75	464 65	6 941 18	4 976 35	1 964 83
	Operating Revenues Per Cent. of Sales	18 5	20 6	2 1	18 2	18 1	1
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs					178 63	178 63
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		82 21	82 20	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses	60		60	60		60
	Total Maintenance	21 15	20 55	60	82 81	260 83	178 02
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	430 67	444 41	13 74	1 774 24	1 569 33	204 91
175	Store Supplies	1 54		1 54	2 99		2 99
176	Advertising & Twine						
177	Store Expenses Wrapping Paper	25 00	25 00		100 00	100 00	
174	Garage Expenses	48 26	15 40	32 86	179 68	57 52	122 16
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	505 47	484 81	20 66	2 056 91	1 730 14	326 77
	GENERAL EXPENSES:						
180	Superintendence	59 95	176 74	116 79	599 31	778 59	179 28
181	Storekeepers and Office Clerks	265 00	230 00	35 00	1 318 64	860 00	458 64
185	Watchmen and Janitors	07	06	01	7 29	06	7 23
183	Stationery, Postage and Office Supplies	18 38	43 13	24 75	144 11	159 53	15 42
184	Telegraph and Telephone	6 90	6 45	45	27 45	28 60	1 15
182	Water, Light and Heat	18 75	11 00	7 75	78 44	44 00	34 44
	Refrigeration						
186	Insurance	7 92	7 92		31 68	31 68	
187	Other General Expenses	35 01	07	34 94	45 85	47	46 32
	Total General Expenses	411 98	475 37	63 39	2 252 77	1 901 99	350 78
	Total Operating Expenses	938 60	980 73	42 13	4 392 49	3 892 96	499 53
	Oprg. Exps.—Per Cent. of Sales	10 6	17 2	6 6	11 5	14 2	2 7
	Net Revenue (Excluding Taxes)	699 80	193 02	506 78	2 548 69	1 083 39	1 465 30
	Per cent. of Sales	7 9	3 4	4 5	6 7	4	2 7
	Taxes (Estimated)	68 98	66 13	2 85	273 65	245 49	28 16
	Net Income from Operation	630 82	126 89	503 93	2 275 04	837 90	1 437 14
	Per Cent. of Sales	7 1	2 2	4 9	6	3 1	2 9
	PURCHASES	7 878 48	5 617 74	2 260 74	34 203 53	25 438 66	8 764 87

Portland, Ore.
 Auditor's Office, ~~May 2, 1920~~ June 2, 19 20

M. N. L.
 JUN 3 1920

C. W. M.
 JUN 3 1920

Compared with Corresponding Periods of Previous Year

6-19-1M.

ACCT. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 752 70	1 524 26	1 428 44	9 894 42	5 650 40	4 244 02
	Charged	447 69	199 81	247 88	1 344 75	1 618 89	274 16
	Coupon	5 635 05	4 164 85	1 470 20	26 835 30	20 149 50	6 715 80
	Gross Sales	8 835 44	5 888 92	3 146 52	38 104 45	27 418 79	10 685 66
	Cost of Merchandise Sold	7 362 86	4 742 75	2 620 11	31 753 70	22 899 04	8 854 66
	Gross Profit from Sales	1 472 58	946 17	526 41	6 350 75	4 519 75	1 831 00
	Miscellaneous Earnings	165 82	227 88	61 78	590 45	456 60	133 83
	Total Operating Revenues	1 638 40	1 173 75	464 65	6 941 18	4 976 35	1 964 83
	Operating Revenues Per Cent. of Sales	18 5	20 6	2 1	18 2	18 1	1
	OPERATING EXPENSES						
	MAINTENANCE:						
68	Store Bldgs. and Fixtures—Repairs					178 63	178 63
69	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		82 21	82 20	01
70	Vehicles and Harness						
71	Horses—Renewals						
72	Other Maintenance Expenses	60		60	60		60
	Total Maintenance	21 15	20 55	60	82 81	260 83	178 63
	SELLING EXPENSES:						
73	Salesmen and Deliverymen	430 67	444 41	13 74	1 774 24	1 369 35	204 91
74	Store Supplies	1 54		1 54	2 99		2 99
75	Advertising						
76	Stable Expenses	25 00	25 00		100 00	100 00	
77	Garage Expenses	48 26	15 40	32 86	179 68	57 52	122 16
78	Other Selling Expenses					3 39	3 39
	Total Selling Expenses	505 47	484 81	20 66	2 056 91	1 730 14	326 77
	GENERAL EXPENSES:						
79	Superintendence	59 95	176 74	116 79	599 51	778 59	179 23
80	Storekeepers and Office Clerks	265 00	230 00	35 00	1 318 64	860 00	458 64
81	Watchmen and Janitors	07	06	01	7 29	06	7 23
82	Stationery, Postage and Office Supplies	18 38	43 13	24 75	144 11	159 52	15 41
83	Telegraph and Telephone	6 90	6 45	45	27 45	28 20	1 15
84	Water, Light and Heat	13 75	11 00	7 75	78 44	44 00	34 44
85	Refrigeration						
86	Insurance	7 92	7 92		31 68	31 68	
87	Other General Expenses	35 01	07	34 94	45 85	47	46 32
	Total General Expenses	411 98	475 37	63 39	2 252 77	1 901 99	350 78
	Total Operating Expenses	938 60	960 73	42 13	4 392 49	3 892 96	499 53
	Oprg. Exps.—Per Cent. of Sales	10 6	17 2	6 6	11 5	14 2	2 7
	Net Revenue (Excluding Taxes)	699 80	193 02	506 78	2 548 69	1 083 39	1 465 30
	Per cent. of Sales	7 9	3 4	4 5	6 7	4	2 7
	Taxes (Estimated)	58 98	66 13	2 85	273 65	245 49	28 16
	Net Income from Operation	620 82	126 89	503 93	2 275 04	837 80	1 437 14
	Per Cent. of Sales	7 1	2 2	4 9	6	3 1	2 9
	PURCHASES	7 878 48	5 617 74	2 260 74	34 203 53	25 458 66	8 764 87

Portland, Ore.

Auditor's Office, Cheyenne, Wyo., June 2, 19 20

Compared with Corresponding Periods of Previous Year

5-19-1M.

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 517 44	1 285 06	1 232 38	12 411 86	6 935 46	5 476 40
	Charged	399 57	201 64	197 93	1 744 30	1 820 53	76 23
	Coupon	5 887 50	4 371 01	1 516 49	32 752 80	24 520 51	8 232 29
	Gross Sales	8 804 51	5 857 71	2 946 80	46 908 96	33 276 50	13 632 46
	Cost of Merchandise Sold	7 337 09	4 888 29	2 448 80	39 090 79	27 787 33	11 303 46
	Gross Profit from Sales	1 467 42	969 42	498 00	7 818 17	5 489 17	2 329 00
	Miscellaneous Earnings	165 40	213 26	47 86	755 83	669 86	85 97
	Total Operating Revenues	1 632 82	1 182 68	450 14	8 574 00	6 159 03	2 414 97
	Operating Revenues Per Cent. of Sales	18 5	20 2	1 7	18 3	18 5	2
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		2 46	2 46		181 09	181 09
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		102 76	102 75	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				60		60
	Total Maintenance	20 55	23 01	2 46	103 36	283 84	180 48
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	448 85	446 10	2 75	2 223 09	2 015 43	207 66
175	Store Supplies				2 99		2 99
176	Advertising						
177	Stable Expenses	25 00	25 00		125 00	125 00	
174	Wrapping Paper & Twine	46 09	10 72	35 37	225 77	68 24	157 53
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	519 94	481 82	38 12	2 576 85	2 211 96	364 89
	GENERAL EXPENSES:						
180	Superintendence	217 90	210 13	7 77	817 21	988 72	171 51
181	Storekeepers and Office Clerks	355 32	75 00	280 32	1 673 96	935 00	738 96
185	Watchmen and Janitors	1 54	28	1 26	8 83	34	8 49
183	Stationery, Postage and Office Supplies	82 68	53 56	29 12	226 79	213 09	13 70
184	Telegraph and Telephone	5 45	5 80	35	32 90	34 40	1 50
182	Water, Light and Heat	19 10	11 00	8 10	97 54	55 00	42 54
	Refrigeration						
186	Insurance	7 92	7 92		39 60	39 60	
187	Other General Expenses	2 82	28 32	25 50	48 67	27 85	20 82
	Total General Expenses	692 73	392 01	300 72	2 945 50	2 294 00	651 50
	Total Operating Expenses	1 233 22	896 84	336 38	5 625 71	4 789 80	835 91
	Oprg. Exps.—Per Cent. of Sales	14 0	15 3	1 3	12 0	14 4	2 4
	Net Revenue (Excluding Taxes)	399 60	285 84	113 76	2 948 29	1 369 23	1 579 06
	Per cent. of Sales	4 5	4 9	4	6 3	4 1	2 2
	Taxes (Estimated)	69 09	66 06	3 03	342 74	311 55	31 19
	Net Income from Operation	330 51	219 78	110 73	2 605 55	1 057 68	1 547 87
	Per Cent. of Sales	3 8	3 8		5 6	3 2	2 4
	PURCHASES	7 043 40	4 158 99	2 884 41	41 246 93	29 597 65	11 649 28

Portland, Oregon,

Auditor's Office, Cheyenne, Wyo., July 1st, 19 20.

JUL 1 1920

and for Five Months Ended May 31, 19 20
Compared with Corresponding Periods of Previous Year

6-19-1M.

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 517 44	1 285 06	1 232 38	12 411 85	6 935 46	5 476 40
	Charged	399 57	201 64	197 93	1 744 30	1 820 53	73
	Coupon	5 887 50	4 371 03	1 516 49	32 752 80	24 520 51	8 232 29
	Gross Sales	8 804 51	5 857 73	2 946 80	46 908 95	33 276 50	13 632 46
	Cost of Merchandise Sold	7 357 09	4 888 29	2 448 80	39 090 79	27 787 33	11 303 46
	Gross Profit from Sales	1 467 42	969 42	498 00	7 818 17	5 489 17	2 329 00
	Miscellaneous Earnings	165 40	213 23	47 83	755 85	669 86	85 97
	Total Operating Revenues	1 632 82	1 182 68	450 14	8 574 00	6 159 03	2 414 97
	Operating Revenues Per Cent. of Sales	16 5	20 2	1 7	18 3	18 5	
	OPERATING EXPENSES						
	MAINTENANCE:						
166	Store Bldgs. and Fixtures—Repairs		2 46	2 46		181 09	181 09
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		102 75	102 75	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				60		60
	Total Maintenance	20 55	23 01	2 46	103 35	283 84	180 70
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	446 85	446 10	2 75	2 225 09	2 015 45	207 66
175	Store Supplies				2 99		2 99
176	Advertising						
177	Stable Expenses	25 00	25 00		125 00	125 00	
178	Garage Expenses	46 09	10 72	35 37	225 77	68 24	157 53
179	Other Selling Expenses					3 29	
	Total Selling Expenses	519 94	481 82	38 12	2 576 85	2 211 96	364 89
	GENERAL EXPENSES:						
180	Superintendence	217 90	210 13	7 77	817 21	988 72	
181	Storekeepers and Office Clerks	355 32	75 00	280 32	1 673 96	935 00	738 96
182	Watchmen and Janitors	1 54	20	1 26	8 83	34	8 49
183	Stationery, Postage and Office Supplies	82 68	53 56	29 12	226 79	213 09	13 70
184	Telegraph and Telephone	5 45	5 80	35	32 20	54 40	
185	Water, Light and Heat	19 10	11 00	8 10	97 54	55 00	42 54
	Refrigeration						
186	Insurance	7 92	7 92		39 60	39 60	
187	Other General Expenses	2 82	28 32	25 50	48 67	27 85	20 82
	Total General Expenses	692 73	392 01	300 72	2 945 50	2 294 00	651 50
	Total Operating Expenses	1 233 22	895 84	336 38	5 625 71	4 789 80	835 91
	Oprg. Exps.—Per Cent. of Sales	14 0	15 3	1 3	12 0	14 4	
	Net Revenue (Excluding Taxes)	399 60	285 84	113 76	2 948 29	1 369 23	1 579 06
	Per cent. of Sales	4 5	4 9	4	6 3	4 1	2 2
	Taxes (Estimated)	69 09	66 06	3 03	342 74	311 55	31 19
	Net Income from Operation	330 51	219 78	110 73	2 605 55	1 057 68	1 547 87
	Per Cent. of Sales	3 8	3 8		5 6	3 2	2 4
	PURCHASES	7 043 40	4 158 99	2 884 41	41 246 93	29 597 65	11 649 28

Auditor's Office, Portland, Oregon,
Cheyenne, Wyo., July 1st, 19 20.

and for Six Months Ended June 30, 19 20
Compared with Corresponding Periods of Previous Year

5-10-1M.

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 801 77	1 538 11	1263 66	15213 63	8 473 57	6 740 06
	Charged	567 53	203 34	364 19	2311 83	2 023 87	287 96
	Coupon	6 417 55	5 424 30	993 25	39170 35	29 944 81	9 225 54
	Gross Sales	9 786 85	7 165 75	2621 10	56695 81	40 442 25	16 253 56
	Cost of Merchandise Sold	7 218 57	7 144 60	73 97	46309 36	34 931 93	11 377 43
	Gross Profit from Sales	2 568 28	21 15	2 547 13	10386 45	5 510 32	4 876 13
	Miscellaneous Earnings	142 89	124 32	18 57	898 72	794 18	104 54
	Total Operating Revenues	2 711 17	145 47	2 565 70	11285 17	6 304 50	4 980 67
	Operating Revenues Per Cent. of Sales	27 7	2 0	25 7	19 9	15 6	4 3
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs		4 22	4 22		185 31	185 31
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		123 31	123 30	01
170	Vehicles and Harness						
171	Horses—Renewals				60		60
172	Other Maintenance Expenses						
	Total Maintenance	20 55	24 77	4 22	123 91	308 61	184 70
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	468 51	611 77	143 26	2691 60	2 627 20	64 40
175	Store Supplies	40 50	44 30	3 80	43 49	44 30	81
176	Advertising						
177	Stable Expenses	25 00	25 00		150 00	150 00	
174	Wrapping paper & Twine	50 09	20 89	29 20	275 86	89 13	186 73
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	584 10	701 96	117 86	3160 95	2 913 92	247 03
	GENERAL EXPENSES:						
180	Superintendence	212 42	219 24	6 82	1029 63	1 207 96	178 33
181	Storekeepers and Office Clerks	440 00	167 50	272 50	2113 96	1 102 50	1 011 46
185	Watchmen and Janitors	47	71	24	9 30	1 05	8 25
183	Stationery, Postage and Office Supplies	20 34	26 69	6 35	247 13	239 78	7 35
184	Telegraph and Telephone	5 20	6 80	1 60	38 10	41 20	3 10
182	Water, Light and Heat	19 08	18 75	33	116 62	75 75	42 87
	Refrigeration						
186	Insurance	77 92	7 92		47 52	47 52	
187	Other General Expenses	3 00	69	2 31	51 67	28 54	23 13
	Total General Expenses	708 45	448 30	260 15	3653 93	2 742 30	911 63
	Total Operating Expenses	1 313 03	1175 03	138 05	6938 79	5 964 83	973 96
	Oprg. Exps.—Per Cent. of Sales	13 4	16 4	3 0	12 2	14 7	2 5
	Net Revenue (Excluding Taxes)	1 398 09	1 029 56	2427 65	4346 38	339 67	4 006 71
	Per cent. of Sales	14 3	14 4	28 7	7 7	8	6 9
	Taxes (Estimated)	69 11	60 86	8 25	411 85	372 41	39 44
	Net Income from Operation	1 328 98	1 090 42	2419 40	3934 53	32 74	3 967 27
	Per Cent. of Sales	13 6	15 2	28 3	6 9	9	6 0
	PURCHASES	9 094 36	3 637 45	5456 91	50 34129	33 235 10	17 106 19

Auditor's Office, Portland, Ore., August 4, 19 20

and for 312 Months Ended June 30 1920

Compared with Corresponding Periods of Previous Year

6-19-1M.

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 801 77	1 539 11	1263 66	15215 63	8 475 57	6 740 03
	Charged	557 55	203 34	354 19	2311 03	2 023 07	207 95
	Coupon	6 417 55	5 424 30	993 25	39170 35	29 944 81	9 225 54
	Gross Sales	9 786 85	7 165 75	2621 10	56695 31	40 442 25	16 253 56
	Cost of Merchandise Sold	7 213 57	7 144 60	73 97	46509 36	34 931 93	11 577 43
	Gross Profit from Sales	2 569 28	21 15	2 547 13	10386 45	5 510 32	4 676 13
	Miscellaneous Earnings	142 89	124 32	18 57	898 72	794 18	104 54
	Total Operating Revenues	2 711 17	145 47	2 565 70	11285 17	6 304 50	4 980 67
	Operating Revenues Per Cent. of Sales	27 7	2 0	25 7	19 9	16 6	4 5
	OPERATING EXPENSES						
	MAINTENANCE:						
165	Store Bldgs. and Fixtures—Repairs		4 22	4 22		185 31	185 31
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		123 31	123 30	01
171	Vehicles and Harness						
173	Horses—Renewals						
175	Other Maintenance Expenses				80		60
	Total Maintenance	20 55	24 77	4 22	123 91	509 61	184 70
	SELLING EXPENSES:						
177	Salesmen and Deliverymen	463 51	611 77	143 26	2691 60	2 627 20	64 40
179	Store Supplies	40 50	44 30	3 80	45 49	44 30	31
181	Advertising						
183	Stable Expenses	25 00	25 00		150 00	150 00	
185	Garage Expenses	50 09	20 89	29 20	275 36	89 13	186 73
187	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	584 10	701 96	117 86	3160 95	2 915 32	247 03
	GENERAL EXPENSES:						
189	Superintendence	212 42	219 24	6 82	1029 63	1 207 96	178 33
191	Storekeepers and Office Clerks	440 00	167 50	272 50	2113 96	1 102 50	1 011 46
193	Watchmen and Janitors	47	71	24	9 30	1 05	6 25
195	Stationery, Postage and Office Supplies	20 34	26 69	6 35	247 13	239 78	7 35
197	Telegraph and Telephone	5 20	6 80	1 60	38 10	41 20	3 10
199	Water, Light and Heat	19 08	19 75	67	116 62	73 75	42 87
201	Refrigeration						
203	Insurance	7 92	7 92		47 52	47 52	
205	Other General Expenses	5 00	69	2 31	51 67	23 54	23 13
	Total General Expenses	708 45	448 30	260 15	3653 95	2 742 30	911 63
	Total Operating Expenses	1 313 08	1175 03	138 05	6938 79	5 964 83	973 96
	Oprg. Exps.—Per Cent. of Sales	13 4	16 4	3 0	12 2	14 7	2 5
	Net Revenue (Excluding Taxes)	1 398 09	1 029 56	2427 65	4346 38	339 67	4 006 71
	Per cent. of Sales	14 3	14 4	28 7	7 7	8	6 9
	Taxes (Estimated)	69 11	60 86	8 25	411 03	372 41	38 62
	Net Income from Operation	1 328 98	1 090 42	2419 40	3934 53	32 74	3 957 27
	Per Cent. of Sales	13 6	15 2	28 8	6 9	9	6 0
	PURCHASES	9 094 36	8 637 45	5456 91	50 34129	33 23510	17 106 19

Auditor's Office, Cheyenne, Wyo., August 4, 1920

and for Seven Months Ended July 31, 1920

Compared with Corresponding Periods of Previous Year

N. H. H.
SEP 3 1920

5-19-1M.

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 851 83	1 594 02	1 257 81	18 065 46	10 067 59	7 997 87
	Charged	656 19	257 17	419 02	2 968 02	2 261 04	706 98
	Coupon	5 928 60	5 338 15	590 45	45 098 95	35 282 96	9 815 99
	Gross Sales	9 436 62	7 169 34	2 267 28	66 132 43	47 611 59	18 520 84
	Cost of Merchandise Sold	7 900 44	5 974 46	1 925 98	54 209 80	40 906 39	13 303 41
	Gross Profit from Sales	1 536 18	1 194 88	341 30	11 922 63	6 705 20	5 217 43
	Miscellaneous Earnings	143 17	128 68	14 49	1 041 89	922 65	119 03
	Total Operating Revenues	1 679 35	1 323 56	355 79	12 964 52	7 628 06	5 336 46
	Operating Revenues Per Cent. of Sales	17.8	18.4	A	19.6	16.0	3.6
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs	8 00		8 00	8 00	185 2	177 31
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 56	01	143 86	143 86	
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				60		60
	Total Maintenance	28 55	20 56	7 99	152 46	329 17	176 71
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	515 69	467 88	27 81	3 207 29	3 115 08	92 21
175	Store Supplies	4 00	23 36	19 36	47 49	67 66	20 17
176	Advertising		15 80	15 80		15 80	15 80
177	Stable Expenses	25 00	25 00		175 00	175 00	
174	Wine & Spirit Expenses	32 35	28 04	4 31	308 21	117 17	191 04
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	577 04	580 08	3 04	3 737 99	3 494 00	243 99
	GENERAL EXPENSES:						
180	Superintendence	142 71	189 15	46 44	1 172 34	1 397 11	224 77
181	Storekeepers and Office Clerks	349 68	459 50	109 82	2 463 64	1 562 00	901 64
185	Watchmen and Janitors	108 69	2 62	106 07	117 99	3 67	114 32
183	Stationery, Postage and Office Supplies	31 13		31 13	278 26	239 78	38 48
184	Telegraph and Telephone	5 10	8 00	2 90	43 20	49 20	6 00
182	Water, Light and Heat	20 00	11 00	9 00	136 62	84 75	51 87
	Refrigeration						
186	Insurance	7 92	7 92		55 44	55 44	
187	Other General Expenses	1 90	3 39	1 49	53 57	31 93	21 64
	Total General Expenses	667 13	681 58	14 45	4 321 06	3 423 88	897 18
	Total Operating Expenses	1 272 72	1 282 22	9 50	8 211 51	7 247 05	964 46
	Oprg. Exps.—Per Cent. of Sales	13.5	17.9	4.4	12.4	15.2	2.8
	Net Revenue (Excluding Taxes)	406 63	41 34	365 29	4 753 01	381 01	4 372 00
	Per cent. of Sales	4.3	.6	3.7	7.2	.8	6.4
	Taxes (Estimated)	68 87	60 80	8 07	480 72	433 21	47 51
	Net Income from Operation	337 76	19 46	357 22	4 272 29	52 20	4 324 49
	Per Cent. of Sales	3.6	.3	3.9	6.5	.1	6.6
	PURCHASES	11 200 58	8 690 44	2 510 14	61 541 87	41 925 54	19 616 33

Portland, Oregon

Auditor's Office, ~~September 1, 1920~~ September 1, 1920.H. N. L.
SEP 3 1920

and for Seven Months Ended July 31, 1920

Compared with Corresponding Periods of Previous Year

6-19-1M.

Acct. No.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 851 83	1 594 02	1 257 81	18 065 46	10 067 59	7 997 87
	Charged	656 19	237 17	419 02	2 968 02	3 261 04	706 98
	Coupon	5 928 60	5 338 15	590 45	45 098 95	35 282 96	9 815 99
	Gross Sales	9 436 62	7 169 34	2 267 28	66 132 43	47 611 59	18 520 84
	Cost of Merchandise Sold	7 900 44	5 974 46	1 925 98	54 209 80	40 906 39	13 303 41
	Gross Profit from Sales	1 536 18	1 194 88	341 30	11 922 63	6 705 20	5 217 43
	Miscellaneous Earnings	143 17	128 68	14 49	1 041 89	982 86	119 03
	Total Operating Revenues	1 679 35	1 323 56	355 79	12 964 52	7 628 06	5 336 46
	Operating Revenues Per Cent. of Sales	17.8	18.4	.4	19.6	16.0	3.6
	OPERATING EXPENSES						
	MAINTENANCE:						
163	Store Bldgs. and Fixtures—Repairs	8 00		8 00	8 00	185 21	177 61
163	Store Bldgs. and Fixt's—Depreciation	20 55	20 55	01	145 86	145 86	
170	Vehicles and Harness						
171	Horses—Renewals						
72	Other Maintenance Expenses				50		60
	Total Maintenance	28 55	20 55	7 99	152 46	329 17	176 71
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	515 69	487 88	27 81	3 207 29	3 115 08	92 21
173	Store Supplies	4 00	23 36	19 36	47 49	67 66	20 17
174	Advertising		15 80	15 80		15 80	15 80
177	Stable Expenses	25 00	25 00		175 00	175 00	
178	Garage Expenses	32 55	28 04	4 51	308 21	117 17	191 04
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	577 04	580 08	3 04	3 737 99	3 494 00	243 99
	GENERAL EXPENSES:						
180	Superintendence	142 71	189 15	46 44	1 172 24	1 397 11	224 87
181	Storekeepers and Office Clerks	249 63	459 30	109 67	2 463 64	1 562 00	901 64
185	Watchmen and Janitors	108 89	2 62	106 07	117 99	3 67	114 32
187	Stationery, Postage and Office Supplies	31 13		31 13	278 26	259 78	18 48
188	Telegraph and Telephone	5 10	8 00	2 90	47 20	49 20	2 00
182	Water, Light and Heat	20 00	11 00	9 00	135 62	84 75	50 87
186	Refrigeration						
186	Insurance	7 92	7 92		55 44	55 44	
187	Other General Expenses	1 90	3 39	1 49	53 57	31 93	21 64
	Total General Expenses	667 13	681 56	14 43	4 321 03	3 425 68	895 35
	Total Operating Expenses	1 272 72	1 282 22	9 50	8 211 51	7 247 05	964 46
	Oprg. Exps.—Per Cent. of Sales	13.5	17.9	4.4	12.4	15.2	2.8
	Net Revenue (Excluding Taxes)	406 63	41 34	365 29	4 753 01	381 01	4 372 00
	Per cent. of Sales	4.3	.6	3.7	7.2	.8	6.4
	Taxes (Estimated)	68 87	60 80	8 07	480 72	433 21	47 51
	Net Income from Operation	337 76	19 46	357 22	4 272 29	52 20	4 220 09
	Per Cent. of Sales	3.6	.3	3.9	6.5	.1	6.5
	PURCHASES	11 200 58	6 690 44	3 510 14	61 541 87	41 925 54	19 616 33

Portland, Oregon

Auditor's Office, Cheyenne, Wyo., September 1, 1920

and for Eight Months Ended August 31, 1920

Compared with Corresponding Periods of Previous Year

OCT. 2. H. 1920

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	2 761 35	1 522 40	1 258 95	20 846 81	11 589 99	9 256 82
	Charged	709 05	592 37	116 68	3 677 07	2 853 41	823 66
	Coupon	6 649 50	5 930 95	718 55	51 748 45	41 213 91	10 534 54
	Gross Sales	10 139 90	8 045 72	2 094 18	76 272 33	55 657 31	20 615 02
	Cost of Merchandise Sold	8 497 26	6 347 64	2 149 62	62 707 06	47 254 03	15 453 03
	Gross Profit from Sales	1 642 64	1 698 08	55 44	13 565 27	8 403 28	5 161 99
	Miscellaneous Earnings	170 90	126 51	44 39	1 212 79	1 049 37	163 42
	Total Operating Revenues	1 813 54	1 824 59	11 05	14 778 06	9 452 65	5 325 41
	Operating Revenues Per Cent. of Sales	17 .9	22 .7	4.8	19 .4	16 .9	2 .5
	OPERATING EXPENSES						
	MAINTENANCE:						
169	Store Bldgs. and Fixtures—Repairs		21	21	8 00	185 52	177 52
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 56	01	164 41	164 42	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				60		60
	Total Maintenance	20 55	20 77	22	173 01	349 94	176 93
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	626 59	434 35	192 24	3 833 88	3 549 43	284 45
175	Store Supplies	43 69	33 43	10 26	91 18	101 09	9 91
176	Advertising					15 80	15 80
177	Stable Expenses	25 00	25 00		200 00	200 00	
174	Stable Expenses Paper & twine	54 51	20 04	34 27	362 52	137 21	225 31
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	749 59	512 82	236 77	4 487 58	4 006 82	480 76
	GENERAL EXPENSES:						
180	Superintendence	239 31	190 58	48 73	1 411 65	1 587 69	176 04
181	Storekeepers and Office Clerks	360 32	302 50	57 82	2 823 96	1 864 30	959 46
185	Watchmen and Janitors	54		54	118 53	3 67	114 86
183	Stationery, Postage and Office Supplies	40 02	47 95	7 93	318 28	287 73	30 55
184	Telegraph and Telephone	8 30	8 40	10	51 50	57 60	6 10
182	Water, Light and Heat	19 04	26 50	7 46	155 66	111 25	44 41
	Refrigeration						
186	Insurance	7 92	7 92		63 36	63 36	
187	Other General Expenses	10 30	14	10 16	63 87	32 07	31 80
	Total General Expenses	685 73	583 99	101 76	5 006 81	4 007 87	998 94
	Total Operating Expenses	1 455 89	1 117 58	338 31	9 667 40	8 364 63	1 302 77
	Oprg. Exps.—Per Cent. of Sales	14.4	13.9	.5	12.7	15.0	2.3
	Net Revenue (Excluding Taxes)	357 65	707 01	349 36	5 110 66	1 088 02	4 022 64
	Per cent. of Sales	3.8	8.8	5.3	6.7	1.9	4.8
	Taxes (Estimated)	69 25	60 82	8 43	549 97	494 03	55 94
	Net Income from Operation	288 40	646 19	357 79	4 560 69	593 99	3 966 70
	Per Cent. of Sales	2.8	8.0	5.2	6.0	1.1	4.9
	PURCHASES	8 192 63	6 872 61	1 320 02	69 734 50	48 798 15	20 936 35

Auditor's Office, Portland, Oregon, October 4, 1920

J. M. B.
OCT 5 1920

Verified by E. M. B.
Checked with T. M. B.
Auditor

Compared with Corresponding Periods of Previous Year

19 20

H. N. L.
OCT 30 1920

OCT 27 H.
OCT 30 1920

FOR THE PERIOD

6-19-1 M

Portland, Oregon,

Auditor's Office, ~~Cincinnati, Ohio~~, October 30, 1920.

J. M. P.
OCT 30 1920
N. H.
W. D. A. S.
R. L. A. S.

and for Ten Months Ended October 31, 19 20

Compared with Corresponding Periods of Previous Year

N. H. H.
NOV 30 1920

6-10-1M.

ACCT. NO.		FOR THE MONTH			FOR THE PERIOD		
		THIS YEAR	LAST YEAR	INC. BLACK DEC. RED	THIS YEAR	LAST YEAR	INC. BLACK DEC. RED
	OPERATING REVENUES						
	SALES:						
	Cash	3 037 70	1 466 58	1 571 12	26 490 66	14 539 39	11 951 27
	Charged	485 90	242 69	243 21	5 054 92	3 458 50	1 596 42
	Coupon	7 345 15	6 175 70	1 169 45	65 948 65	52 806 76	13 141 89
	Gross Sales	10 868 75	7 884 97	2 983 78	97 494 23	70 804 65	26 689 58
	Cost of Merchandise Sold	9 057 30	6 570 80	2 486 50	80 391 98	59 875 11	20 516 87
	Gross Profit from Sales	1 811 45	1 314 17	497 28	17 102 25	10 929 54	6 172 71
	Miscellaneous Earnings	130 43	130 66	23	1 461 74	1 307 86	153 88
	Total Operating Revenues	1 941 88	1 444 83	497 05	18 563 99	12 237 40	6 326 59
	Operating Revenues Per Cent. of Sales	17.9	18.5	.4	19.	17.3	1.7
	OPERATING EXPENSES						
	MAINTENANCE:						
168	Store Bldgs. and Fixtures—Repairs				20 00	192 06	172 06
169	Store Bldgs. and Fixt's—Depreciation	20 55	20 55		205 51	205 52	01
170	Vehicles and Harness						
171	Horses—Renewals						
172	Other Maintenance Expenses				13 10	16 00	2 90
	Total Maintenance	20 55	20 55		238 61	413 58	174 97
	SELLING EXPENSES:						
173	Salesmen and Deliverymen	594 87	482 60	112 27	5 010 68	4 517 95	492 73
175	Store Supplies	21	2 04	1 83	92 21	107 18	14 97
176	Advertising					15 80	15 80
177	Stable Expenses	25 00	25 00		250 00	250 00	
174	Wrapping Paper & Twine	55 49	32 82	22 67	468 90	198 01	270 89
179	Other Selling Expenses					3 29	3 29
	Total Selling Expenses	675 57	542 46	133 11	5 821 79	5 092 23	729 56
	GENERAL EXPENSES:						
180	Superintendence	202 54	161 10	41 44	1 807 13	1 956 26	149 13
181	Storekeepers and Office Clerks	335 00	329 84	5 16	3 638 98	2 609 34	1 029 62
185	Watchmen and Janitors	3 22	18	3 04	122 35	3 85	118 48
183	Stationery, Postage and Office Supplies	58 07	46 60	11 47	399 35	335 75	63 60
184	Telegraph and Telephone	8 74	7 10	1 64	66 44	72 90	6 46
182	Water, Light and Heat	21 91	20 75	1 16	197 77	150 75	47 02
	Refrigeration						
186	Insurance	7 92	7 92		79 20	79 20	
187	Other General Expenses	2 80	2 80		69 57	38 12	31 45
	Total General Expenses	640 20	576 29	63 91	6 380 75	5 246 17	1 134 58
	Total Operating Expenses	1 336 32	1 139 30	197 02	12 441 15	10 751 98	1 689 17
	Oprg. Exps.—Per Cent. of Sales	12.5	14.4	2.1	12.8	15.2	2.4
	Net Revenue (Excluding Taxes)	605 56	305 53	300 03	6 122 84	1 485 42	4 637 42
	Per cent. of Sales	5.6	3.9	1.7	6.3	2.1	4.2
	Taxes (Estimated)	69 25	60 84	8 41	688 46	616 25	72 21
	Net Income from Operation	536 31	244 69	291 62	5 434 38	869 17	4 565 21
	Per Cent. of Sales	4.9	3.1	1.8	5.6	1.2	4.4
	PURCHASES	7 902 49	6 469 25	1 433 24	86 413 99	61 811 55	24 602 44

Portland, Oregon.

Auditor's Office, ~~ENCLOSURE~~ November 30, 19 20J. M. B.
NOV 30 1920