

Declassified E.O. 12356 Section 3.3/NND No.

785015

ACC

10000/100/273

NAVY
ACCO
DEC.

Declassified E.O. 12356 Section 3.3/NND No.

785015

10000/100/273

NAVY, ARMY, AIR FORCE INSTITUTES, A/C,
ACCOUNTS & EXPENDITURES
DEC. 1943 - FEB. 1944

30pp

785015

ITEMS	AMOUNT	COST EACH	TOTAL COST	SALES NO.	DATE PAID EACH	TOTAL SALES COST	SALES	PR
CIGARETTES	29000	¢ 4 1/4	116.13.4	19950	¢ 7 1/4	13300	13965	
"	12000	¢ 5 1/4	3.0	1200	¢ 5 1/4	60	60	
MINT LIPS	249	1	1.4.1	241	2	402	442	
SHADES	—	1	—	—	—	—	—	
BOOY/PONISH	16	6	8.0	14	12	140	168	
"	12	3	3.0	9	5	45	45	
SOAP	46	6	1.3.0	11	10	110	110	
SH/ SOAP	—	3 1/2	—	—	—	—	—	
CHOCOLATE	328	3	4.2.0	247	5	1435	1435	
T/PASTE	—	1/2	—	—	—	—	—	
HANDKERCHIEFS	8	4	5.4	—	16	—	—	
GUM	355	1	1.9.7	323	2	542	646	
TOBACCO	3	1/5	4.3	1	30	24	30	
CIGARETTES	19450	¢ 4 1/4	32.4.4	11550	¢ 7 1/4	7300	8045	
"	10000	¢ 5 1/4	12.10.0	10000	¢ 5 1/4	5000	5000	
MATCHES	252	1	1.1.0	240	2	400	480	
SHADES	204	2	1.4.0	196	5	940	980	
B/PONISH	14	6	7.0	13	12	160	156	
"	15	3	3.9	15	5	75	75	
SOAP	145	6	4.12.6	164	10	1640	1640	
SH/ SOAP	12	7 1/2	7.6	12	16	150	180	
CHOCOLATE	347	3	4.2.3	306	5	1530	1630	
T/PASTE	36	1/2	1.19.0	34	20	734	680	
HANDKERCHIEFS	8	4	5.4	8	16	104	128	
GUM	282	1	1.3.6	282	2	470	564	
TOBACCO	2	1/5	1.5	2	30	58	60	

SALES	PROFIT.	LOSS	STOCK REMAINING	VALUE
13965	665		9050	6335
60				
482	80		48	96
168	28		2	24
45			3	15
110			35	350
1435			41	205
			8	128
686	104		32	64
30	2		2	60
	<u>879</u>			<u>7271</u>
8085	745		7900	5530
5000				
480	80		12	24
980			8	40
156	6		1	11
75				
1640			21	210
180	30			
1630			41	205
680		58	2	40
128	20			
564	94			
60	2			
	<u>1017</u>			<u>6060</u>
	58			
	959			

26/5

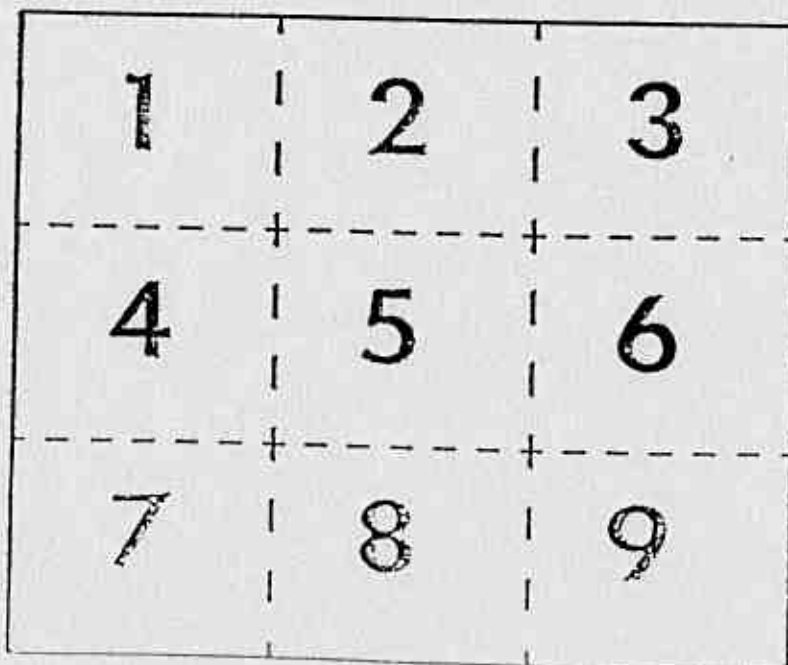
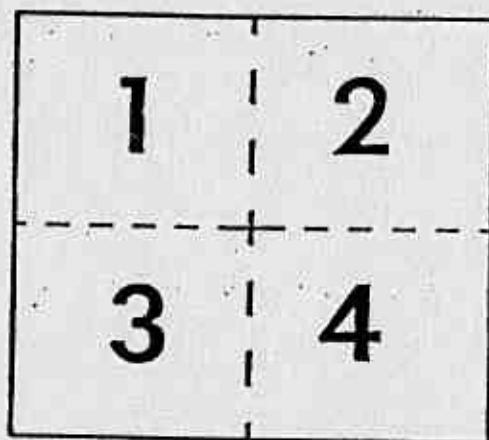
1/6

ITEMS	AMOUNT	COST TOTAL	TOTAL COST	SAVES Nos.	SAVE PRICE EACH	TOTAL SAVES COST	SAVES	PRO
CIGARETTES	15370	28 per 20	25. 12. 4	6170	70 per 100	4314	4319	1
"	13370	26 per 20	16. 14. 3	7250	60 per 100	3625	3625	
MATCHES	344	1	1. 4. 4	155	2	258	310	
BLADES	226	1	14. 10	40	2	67	80	
BOOT/POLISH	15	7	4. 9	6	12	70	72	
"	4	3	1. 0	4	5	20	20	
SOAP	64	6	1. 12. 0	12	10	120	120	
SOAP	225	4	3. 16. 0	82	7	577	574	
SH/SOAP	12	7 1/2	7. 6	6	14	78	84	
CHOCOLATE	392	3	4. 14. 0	224	5	1120	1120	
T/PASTE	245	1/4	1. 4. 0	12	20	240	240	
"	5	1/4	3. 4	3	16	40	44	
H/NECKTIEFS	7	4	4. 4	2	16	27	32	
GUM	361	1	1. 10. 1	111	2	146	222	
CIGARETTES	24300	28 per 20	47. 2. 4	20700	70 per 100	13400	14490	
"	2620	26 per 20	3. 5. 6	2500	60 per 100	1250	1250	
MATCHES	343	1	1. 4. 7	268	2	448	536	
BLADES	86	1	7. 2	86	2	144	172	
BOOT/POLISH	23	7	13. 5	22	12	268	264	
"	6	3	1. 6	6	5	60	60	
SOAP	241	5 1/2	5. 5. 5	241	8	2008	1928	
"	52	6 1/2	1. 6. 0	6	10	60	60	
SH/SOAP	6	7 1/2	3. 9	6	14	75	84	
CHOCOLATE	344	3	4. 6. 0	340	5	1700	1700	
T/PASTE	6	1/4	6. 0	6	20	120	120	
"	14	7 1/2	4. 9	14	14	175	196	
HANDKERCHIEFS	5	8	3. 4	5	16	68	80	
GUM	360	1	1. 9. 2	295	2	492	570	

ANES.	PROFIT	STOCK LOSS	REMAINS	VALUE	
4319	195		9200	6440	WRITE OFF 3500 SEE VOUCHER 3
3625			6120	3060	" " 3500 " " 3
310	42		149	378	" 72 " " 3
80	13		186	372	" 100 " " 3
72	2		9	108	" 6 " " 3
20					
120			52	520	
574	27		143	1001	WRITE OFF 70 SEE VOUCHER 3
84	6		6	84	
1120			168	840	WRITE OFF 140 SEE VOUCHER 3
240			12	240	" 24 REMB CHUB.
48	8		2	32	" 6 SEE VOUCHER 3
32	5		5	80	" 2 " " 3
222	37		250	510	WRITE OFF 200 SEE VOUCHER 3
	336			13656	
14490	690		7600	5320	
1250			120	60	
536	88		75	150	
172	28				
264	6		1		
60					
1928		80			
60			46	460	
84	9				
1700			4	20	
120					
196	21				
80	12				
570	98		55	110	
	952			6120	
	80				
	+ 872				

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



785015

[illegible]

DATE PRICE CASH	TOTAL SALES COST	SALES COST	PROFIT	Loss	STOCK REMAINS	Value	
20-1-100	1000	1291	208		3820	2674	WRITE OFF 200 PRIZES. 24/1000
20-1-100	3250	3250			1500	750	" " 250 " MECHANICS. 1400
2	152	542	90		161	322	
2	265	315	53		80	160	
12	114	120	2		2	24	WRITE OFF 2 USED IN GUARDS 24
5	25	25			2	10	
7	812	854	42		50	350	
10	80	80			69	690	
13	125	130	5		2	26	
5	1670	1670			141	705	
16	267	320	53		5	80	
16	—	—			3	48	
25	125	125			1	25	
2	1110	528	88		35	70	
			536			5934	
20-1-100	5936	6125	289		7630	5334	WRITE OFF 250 CIGARETTES INJECTION
20-1-100	11350	11350			5560	2775	
2	1114	536	88		118	236	
2	136	160	24		—	—	
12	82	84	2		—	—	
5	65	65			4	20	
7	1000	1071	71		57	399	
10	50	50			64	640	
13	25	26	1		—	—	
5	1995	1995			80	400	WRITE OFF 44 GIFT TO UNVENT.
16	320	384	64		5	90	
16	24	32	8		7	112	
25	175	175			—	—	
2	154	544	90		61	122	
			633		13566	10114	

STOCK
REMAINS. VALUE3820 2674 WRITE OFF 200 PAGES. EM/ONS. 140 W
" " 250 " MECHANICS. 175 W

1500 750

161 322

80 160

2 24 WRITE OFF 2 USED TIN GUARDS 24 W

2 10

50 350

69 690

2 26

141 705

5 80

3 48

1 25

35 70

5934

~~7630~~ 5334 WRITE OFF 250 CIGARETTES INJECTION PAGES. = 175 WEE

5560 2775

118 236

/ /

/ /

4 20

57 399

64 640

/ /

80 400 WRITE OFF 44 GIFT TO UNVENT.

5 50

7 112

/ /

61 122

10566 10118

640

ITEMS	AMOUNT	COST PAID	TOTAL COST	SALES NUMBERS	SALE PRICE PAID	TOTAL SALES	TOTAL SALES COST	PROFIT
CIGARETTES	7000	6420	95.0	7000	50.00	3500	3500	
"	9150	8420	156.0	5250	70.00	3675	3500	175
KNIVES	293	1	14.5	165	2	330	240	50
KNIVES	—	3	—	—	—	—	—	—
"	94	1	7.10	82	2	164	140	24
Body/Polish	28	3	7.0	25	5	125	125	—
SOAP	—	3	—	—	—	—	—	—
"	160	6	10.00	99	10	990	990	—
Box	268	1	12.4	233	2	466	390	76
SH/Soap	—	1/-	—	—	—	—	—	—
CHOCOLATE	347	3	16.9	187	5	935	935	—
BEER	96	1/5	6.16.0	96	30	2890	2720	160
T/PASTE	9	1/1	9.9	9	20	180	195	15
ANDREWS	1	2/1	2.1	1	40	40	42	2
HANDKERCHIEFS	36	8	14.0	34	16	524	452	72
TOBACCO	10	1/6	15.0	8	30	240	240	—
						14059		557
CIGARETTES	7000	6420	95.0	7000	50.00	3700	3700	—
"	10460	8420	174.4	6960	70.00	4872	4640	232
KNIVES	340	1	14.4	237	2	474	395	79
KNIVES	62	1	5.2	52	2	104	88	16
Body/Polish	29	3	7.3	28	5	140	140	—
SOAP	221	6	5.10.6	141	10	1410	1410	—
SH/Soap	—	—	—	—	—	—	—	—
CHOCOLATE	474	3	5.19.6	357	5	1785	1785	—
T/PASTE	24	1/-	14.0	23	20	460	460	—
HANDKERCHIEFS	6	8	10.0	3	16	48	40	8
TOBACCO	2	1/6	3.0	2	30	60	60	—
"	4	3/-	12.0	4	60	240	240	—
Box	295	1	14.7	286	2	572	478	94
						13865		329

SAND PRICE BALANCE	TOTAL SALES	TOTAL SALES COST	PROFIT	LOSS	STOCK REMAINS	VALUE
0 Soldier 100	3500	3500			400	200
0 Soldier 100	3675	3500	175		NOTE 3900	2730
5 2	330	250	50		125	256
2 2	164	140	24		12	24
5 5	125	125			3	15
9 10	990	990			61	610
3 2	466	390	76		55	70
7 5	935	935			160	800
6 30	2890	2720	160			
9 20	180	195	15	15		
1 40	40	42		2		
4 16	524	452	72		2	32
8 30	240	240	100		2	60
	14059		557	17		4797
0 Soldier 100	3700	3700				
0 Soldier 100	4872	4640	232		3500	2450
7 2	474	395	79		103	206
2 2	108	88	16		10	20
8 5	140	140			1	5
1 10	1410	1410			80	800
7 5	1785	1785			121	605
3 20	460	460			1	20
3 16	48	40	8		3	48
2 10	60	60				
4 60	240	240				
6 2	572	478	94		9	18
	13865		329			1172

WRITE OFF 980 LBS INSPECTOR

" 300 " GACATE

14 - AP

WRITE OFF 800 LBS INSPECTOR

206 WRITE OFF 3 MATCH.

22

800 WRITE OFF 3 SOAP.

605 WRITE OFF 6 CLOTH.

PROFIT	LOSS	STOLEN REMAINS	VALUE
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		400	200
--	--	-----	-----

175		DATE 3900	2730
-----	--	-----------	------

50		125	256
----	--	-----	-----

24		12	24
----	--	----	----

		3	15
--	--	---	----

		61	610
--	--	----	-----

76		55	70
----	--	----	----

		160	800
--	--	-----	-----

160			
-----	--	--	--

16	15		
---------------	----	--	--

	2		
--	---	--	--

72		2	32
----	--	---	----

16		2	60
---------------	--	---	----

557	17		4797
-----	----	--	------

232		3500	2450
-----	--	------	------

77		103	206
----	--	-----	-----

16		10	20
----	--	----	----

		1	5
--	--	---	---

		80	800
--	--	----	-----

		121	605
--	--	-----	-----

		1	20
--	--	---	----

8		3	48
---	--	---	----

--	--	--	--

--	--	--	--

94		9	18
----	--	---	----

329			4172
-----	--	--	------

WRITE OFF 980 LBS INSPECTION PRIZES = 686 WIRE.
" " 300 " GATE 230 "

14 - APRIL

22 APRIL

800 WRITE OFF 3 SOAP.

605 WRITE OFF 6 CHOLS.

648

785015

[illegible]

SALES NUMBERS	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST	PROFIT	LOSS	STOCK REMAINS	VALUE
6950	50¢ per 100	3475	3475			880	440
7200	70¢ per 100	5040	4800	240		1960	1365
252	2	504	480	84		102	204
15	5	75	75			3	15
50	2	100	84	16		—	—
20	5	100	100			9	45
28	5	140	140			—	—
47	8	376	316	50		45	360
142	2	284	238	46		8	16
2	10	20	20			2	20
296	5	1480	1480			124	640
192	30	5760	5440	320		8	—
7	15	105	152		47	1	15
		17454		766	47		3120
880	50¢ per 100	440	440			—	—
14060	70¢ per 100	9842	9040	802		2670	1869
177	2	354	300	54		107	214
3	5	15	15	—	—	—	—
138	2	276	230	46		54	108
30	5	150	150	—	—	2	10
96	10	960	960	—	—	43	430
230	2	460	346	76		24	56
2	10	20	20	—	—	—	—
344	5	1720	1720	—	—	80	400
190	30	5700	5380	320		—	—
20	15	300	436		136	5	75
6	40	240	250		10	2	80
19	16	304	255	49		5	80
6	30	180	180	—	—	6	180
		20961		1346	146		3502
				846	200		
				1000	346		

WRITE OFF 200 C

WRITE OFF 2

WRITE
OFF.

29. $\frac{1}{12} \ln 2$

WASTE OFF 200 LBS. GIFT TO MEN = 140

1 A 30mL

WRITE OFF 2 BROKEN = 60.

647

ITEMS	AMOUNT	COL EACH	TOTAL COLT	SALES NUMBERS	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST	PROFIT	NO
CIGARETTES	7040	6 1/2	5.17.6	5260	250 per 100	2630	2630		
"	10790	8 1/2	17.19.8	8640	70 " 100	6048	5760	288	
TOBACCO	7	1 1/6	10.6	7	30	210	210		
PIPELINES	294	1	1.4.6	126	2	252	210	42	
BLADES	25	3	6.3	7	5	35	35		
"	150	1	12.6	100	2	200	168	32	
Root Penicillin	22	3	5.6	17	5	85	85		
SOAP	60	3	15.0	32	5	160	160		
GUN	250	1	1.1.3	200	2	400	335	65	
SH/SOAP	11	6	5.6	7	10	70	70		
CHOCOLATE	442	3	5.10.6	280	5	1400	1400		
BEER	192	1 1/5	13.12.0	192	39	5760	5440	320	
T/PASTE	14	1 1/1	15.2	12	15	180	360		
						17430		747	
							WRITE OFF		
							TOTAL LOSS		

PROFIT.	LOSS	STOCK REMAINS	VALUE.	
		1780	930	WRITE OFF 1000 TO DENNIS party = 500 line. *
288		2150	1505	
		—	—	
42		168	336	
		18	90	
32		50	100	22 MARCH 44
		5	25	
		28	140	
65		50	100	
		11	40	
		162	810	WRITE off 18 to DENNIS party = 90 *
320		—	—	
	180	2	30	
747	180		4106	
	590			
	770			
	23			

ITEMS	AMOUNT	COST EACH	TOTAL COST	SALES NUMBERS	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST	PROF.
CIGARETTES	6680	2¢ 1/2	8.6.6	6680	10¢ 1/2	3340	3340	
"	9680	2¢ 1/2	16.2.8	5930	14¢ 1/2	4141	3964	
TOBACCO	2	2¢ 1/2	3.0	2	30	60	60	
"	6	2¢ 2/3	13.6	5	45	225	225	
MATCHES	265	2¢ 1	1.2.1	163	2	326	273	
KNIVES	55	2¢ 1	4.7	55	2	110	93	
"	80	2¢ 3	1.0.0	55	5	275	275	
BOOT/POWDER	18	2¢ 6	9.0	16	10	160	160	
SOAP	31	2¢ 5	12.11	31	10	310	260	
SOAP	60	2¢ 5	1.5.0	46	10	460	384	
GOY	274	2¢ 1	1.3.2	128	2	456	380	
SH/SHAP	8	2¢ 7 1/2	5.0	3	12	36	39	
CHOCOLATE	242	2¢ 3	3.0.6	80	5	400	400	
BEER	140	2¢ 1/5	12.15.0	140	30	5400	5100	
TOOTH PASTE	7	2¢ 1/2	7.0	5	20	100	100	
V.A. SAUCE	5	2¢ 10	4.2	5	20	100	85	

15,849

60 BOTTLES OF BEER TO NEW

AMBS NUMBERS	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST	PROFIT	LOSS	STOCK REMAINS	VALUE
6680	10-1/2	3340	3340				
5930	14-1/2	4141	3964	177		3750	2625
2	30	60	60				
5	45	225	225			1	45
163	2	326	273	53		102	204
55	2	110	93	17			
55	5	275	275			25	125
16	10	160	160			2	20
31	10	380	260	50			
46	10	460	344	76		14	140
128	2	456	380	76		50	100
3	12	36	39		3	5	60
80	5	400	400			162	810
140	30	5100	5100	800			
5	20	100	100			2	40
5	20	100	85	15			
		15,849		764	3		3189
60 BOTTLES OF BEER TO MEMS Mess U/S				1700			
				764	1703		

	PROFIT	LOSS	STOCK REMAINS	VALUE
40				
164	177		3750	2625
60				
225			1	45
273	53		102	204
93	17			
275			25	125
60			2	20
260	50			
344	76		14	140
380	76		50	100
39		3	5	60
400			162	810
100	800			
100			2	40
15				
764		3		3189
OF BEER TO MEMS Messrs	1700			
764	1703			

15 MARCH 44

ITEMS	AMOUNT	COST EACH	TOTAL COST	SALES NUMBERS	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST
CIGARETTES	6640	c 6 1/2	4.6.0	6600	10 1/2	3300	3300
"	6660	c 8 1/2	11.2.0	3600	14 1/2	2544	2428
TOBACCO	6	c 1 1/2	9.0	"	30	120	120
MATCHES	204	1	17.0	119	2	238	200
KNIVES	/	/	/	/	/	/	/
"	120	1	10.0	65	2	130	110
BOOT/POWDER	20	"	6.4	16	8	128	108
"	/	/	/	/	/	/	/
SOAP	18	5	7.6	18	10	180	150
"	88	5	1.16.4	30	10	300	250
GUM	220	1	18.4	162	2	324	270
SH/SOAP	6	7 1/2	3.9	"	16	60	50
SWEETS	/	/	/	/	/	/	/
CHOCOLATE	266	c 3	3.6.6	190	5	950	950
BEER	180	1/5	12.15.0	180	30	5400	5100
TOOTH PASTE	6	1/-	6.0	5	20	100	100
Y.R. SAUCE	4	1/4	5.4	"	25	100	104

13,878

	SALE PRICE EACH	TOTAL SALES	TOTAL SALES COST	PROFIT	LOSS	STOCK REMAINS	VALUE
0	10/20	3300	3300	/	/	40	20
0	14/20	2544	2428	120	/	3020	2114
4	30	120	120	/	/	2	60
9	2	238	200	38	/	45	170
/	/	/	/	/	/	/	/
5	2	130	110	20	/	55	110
6	8	128	108	20	/	4	32
/	/	/	/	/	/	/	/
8	10	140	150	30	/	/	/
0	10	300	250	50	/	31	310
2	2	324	270	54	/	54	116
4	16	60	50	10	/	2	30
/	/	/	/	/	/	/	/
0	5	950	950	/	/	76	380
0	30	5400	5100	300	/	/	/
5	20	100	100	/	/	1	20
	25	100	104	/	4	/	/
		13,878		642			3362

8. 1/4

PROFIT	LOSS	STOCK REMAINS	VALUE
/	/	40	20
120	/	3020	2114
/	/	2	60
38	/	45	170
/	/	/	/
20	/	55	110
20	/	4	32
/	/	/	/
30	/	/	/
50	/	51	310
54	/	54	116
10	/	2	30
/	/	/	/
/	/	76	380
800	/	/	/
/	/	1	20
/	8	/	/
642			3362

8. MARCH 44

785015

[illegible]

785015

S.	SAL.	TOTAL SALE PRICE. HIRE	SALES PROFIT.	LOSS	STALK REMAINS	VALUE	SALES COST
0	7-1/4 10	5950	280		4,400	3080	5670
0	5-1/4 10	2800	—	—	400	200	2800
26	30 h	780	—	—	4	120	780
5	2 h	390	65	—	48	96	325
89	2 h	318	53	—	234	368	365
48	8 h	144	—	16	—	—	160
19	8 h	152	—	16	1	8	168
8	20 h	160	—	—	2	40	160
—	15 h	—	—	—	1	15	—
34	6 h	170	—	58	—	—	228
37	8 h	185	—	—	50	250	185
96	230 h	2880	—	—	—	—	2880
25	2 h	260	40	—	75	150	210
6	10 h	60	10	—	14	140	50
			448	90		4147	
			90				
			358				
0	7-1/4 10	4711	221	—	4600	3220	
0	5-1/4 10	3260	—	—	810	405	
0	35 h	700	—	—	2	70	
5	2 h	430	75	—	55	110	
2	4 h	280	68	—	24	96	
1	2 h	422	70	—	23	46	
2	7 h	154	24	—	—	—	
—	20 h	—	—	—	2	40	
—	15 h	—	—	—	1	15	
7	8 h	376	56	—	3	24	
30	10 h	800	132	—	11	110	
					11		
5	2 h	450	75	—	25	50	
9	10 h	90	15	—	5	50	
0	men	—		1400			
			736	736			
				664			
						4236	

15. 2. 11. 11

+ 1st Reg. 11. 11.

22. 2

785015

S	Stock	SALES
Loss	REMAINS	COST
	4,400	3080
—	400	2800
—	4	780
—	48	325
—	234	368
16	—	160
16	1	168
—	2	160
—	1	15
58	—	228
—	50	185
—	—	2840
—	75	210
—	14	50
90	4147	
—	4600	3220
—	810	405
—	2	70
—	56	110
—	24	96
—	23	46
—	—	—
—	2	40
—	1	15
—	3	24
—	11	110
—	25	50
—	5	50
400		
736		
664		
	4236	

15. 2.44

+ 1000 Payroll Wages & 2000 from line

22. 2

643

ITEMS	QTY	UNIT COST	TOTAL COST	SALES QTY	SALE PRICE	TOTAL SALE PRICE	TOTAL SALE COST
CIGARETTES	17,420	4¢/10	29.14.0	12,040	7¢/10	84.56	81.50
MATCHES	266	1	1.2.2	178	2¢	3.56	3.00
TOOTH	146	1	15.6	96	2¢	1.92	1.60
BOOT POLISH	14	8	9.4	11	10¢	1.10	1.48
CHOCOLATE	15	3	3.9	6	5¢	.30	.30
SWEETS	611ms	16/-	4.16.0	1 1/2ms	250¢	11.25	14.40
BEER	121	1/6	9.0.6	121	30¢	36.30	36.30
SOAP	162	5	2.14.0	68	6¢	4.08	4.50
BLADES	300	1	1.5.0	129	2¢	2.58	2.20
TOOTH PASTE	26	1/-	1.6.0	19	15¢	2.85	3.50
AMORENS SALTS	2	2/-	4.0		40¢		
TOOTH PASTE	1	7 1/2	4 1/2		15¢		
BLADES	4	2	8		4¢		
CIGARETTES	17,700	4¢/10	29.10.0	12,040	7¢/10	84.28	80.30
TOBACCO	44	1/6	3.5.4	18	330¢	5.40	6.10
MATCHES	241	1	10.1	172	2	3.44	2.90
BLADES	300	1	1.5.0	235	2	4.70	3.93
BOOT POLISH	20	4	6.4	20	8	1.60	1.35
TOOTH PASTE	26	1/-	1.6.0	16	20	3.20	3.20
SOAP	155	4¢	2.11.4	121	6	7.26	8.10
PIPE & CIGARETTES	4	2 1/2	10	4	5	2.0	1.8
BEER	94	1/6	7.1.0	94	30	28.20	28.20
TOOTH BRUSHES	4	1/6	6.0	4	30	1.20	1.20
BEER	38	1	3.2	38	2	.76	.64
CHOCOLATE	7	3	1.9	7	5	.35	.35

DATE	SALE PRICE	TOTAL SALE PRICE	TOTAL SALE COST	SALES LOSS OR PROFIT	STOCK REMAINS	VALUE	
0	7-1/2	4456	8150	306	4540	7114	
8	2-1/2	356	300	56	62	52	
16	2-1/2	192	160	32	38	32	
11	10-1/2	110	148	38	3	20	
6	5-1/2	30	30	—	7	19	
1	250-1/2	1125	1440	315	2 1/2	200	Write off
1	30-1/2	3630	3630	—	2	3.0	
8	6-1/2	408	450	42	70	192	
9	2-1/2	258	220	38	121	101	
19	15-1/2	285	380	95	6	60	
	40-1/2				2	4.0	
	15-1/2				1	7 1/2	
	4-1/2				4	8	
						12.16.1 1/2	
				490 432			
				432			
				68			
				—			
10	7-1/2	8428	8030	398	5660	9.8.8	
8	230-1/2	540	510	30	30	2.2.6	
2	2	344	290	54	69	5.9	
5	2	470	393	77	65	5.5	
0	8	160	135	25	—	—	
6	20	320	320	—	10	10.0	
1	6	726	810	84	34	11.4	3/8 CSU
4	5	20	18	2	—	—	
14	30	2820	2820	—	—	—	
14	30	120	120	—	—	—	
8	2	76	64	12	—	—	
7	5	35	35	—	—	—	

TOTAL SALE	SALES LOSS OR PROFIT	STOCK REMAINS	VALUE
8150	306	4540	711 4
300	56	62	52
160	32	38	32
144	38	3	20
30	—	7	19
1440	315	2 1/2	200
3630	—	2	8.0
450	42	70	192
120	—	121	101
350	95	6	60
		2	4.0
		1	7 1/2
		4	8
			<u>12.16.1 1/2</u>

490 432
432
 68

8030	+	394	5660	9.8.8
510		30	30	2.2.6
290		54	69	5.9
393		77	65	5.5
135		25	—	—
320		—	10	10.0
810	84	—	34	11.4
18	2	—	—	3/4 csm each.
2820	—	—	—	
120	—	—	—	
64	12	—	—	
35	—	—	—	

642

BOUGHT.

SALE.

ITEMS	QUANTITY	EACH COST	TOTAL COST	QUANTITY	SALE EACH	TOTAL SALE	SALE
CIGARETTES	7750	e 4 th / 10	10 - 10 - 0	4110	7 th / 10	2477	27
"	4620	e 3 rd / 10	5 - 15 - 6	4400	2 nd / 10	4200	22
CHOCOLATE	102	3 rd	2 - 5 - 6	102	5 th	510	5
SWEETS	1714	16/-	16 - 0	—	—	—	—
BEER	36	1/5	2 - 11 - 0	36	30 th	1080	10
WHISKY	—	—	—	—	—	—	—
BLADES	150	10	12.6	110	2 nd	220	1
"	7	2 nd	1.2	3	3 rd	9	—
MATCHES	69	1 st	5.9	67	2 nd	134	1
SOAP	66	3 rd	16.6	58	5 th	290	2
GUM	168	1 st	14.0	112	2 nd	224	1
Foot Polish	4	6 th	2.0	4	10 th	40	—
TOOTH PASTE	6	7 1/2	3.9	4	12 th	48	—
TOBACCO	9	6 th	14.6	2	10 th	20	—
			23.19.2			7652	73
CIGARETTES.	15360	e 4 th / 10	25.12.0	14760	7 th / 10	10332	98
MATCHES.	194	e 1 st	16.2	148	2 nd	296	2
GUM	296	e 1 st	1.4.8	110	2 nd	220	1
Foot Polish	12	e 5 th	8.0	12	12 th	180	1
CHOCOLATE	210	e 3 rd	2.12.6	195	5 th	975	9
SWEETS	10	e 1/5	16.8	1035	—	350	4
"	1714	16/-	16.0	—	—	—	—
WHISKY	25	e 4/6	10.12.6	25	170 th	4250	42
BEER.	50	e 1/5	3.10.10	50	30 th	1500	14
SOAP	106	e 4 th	1.14.8	66	5 th	296	4
BLADES	300	e 1 st	1.5.0	220	2 nd	440	3
"	4	e 2 nd	8	—	—	—	—

SANGS.

	Quantity	SALE EACH.	TOTAL SALE	SALES COST	SALES PROFIT	STOCK REMAINS.	VALUE
-0	4110	7-1/2	2477	2740	137	3640	6.1.4
-6	4400	2-1/2	4200	2200	—	220	5.6
-6	102	5	510	510	—	—	—
-0	—	—	—	—	—	1712	16.0
0	36	30L	1080	1080	60	—	—
6	110	2L	220	184	36	60	5.0
2	3	3L	9	10	—	4	8
9	67	2L	134	112	22	2	2
6	58	5L	290	290	—	8	2.0
0	112	2L	224	188	36	56	4.8
0	4	10L	40	40	—	—	—
9	4	12L	48	50	—	72	1.3
6	2	10L	20	20	—	7	3.6
2			7652	7364	288		8.0.1
0	14760	7-1/2	10332	9820	512	600	1.0.0
2	148	2L	296	227	69	46	3.10
4	110	2L	220	183	37	86	7.2
0	1212	2L	180	160	20	—	—
6	196	5L	975	975	—	15	3.9
6	1035	—	350	413	2066.63	—	—
0	—	—	—	—	—	1	16.0
6	25	170L	4250	4250	—	—	—
0	50	30L	1500	1418	82	—	—
4	66	8L	296	440	44	50	16.10
0	220	2L	440	368	72	80	6.10
	—	—	—	—	—	—	—

SALES SALES COST WAGE	SALES PROFIT	S. O. C. REMAINS	VALUE
2740	137	3640	6.1.4
2200	—	220	5.6
510	—	—	—
—	—	1712	16.0
1020	60	—	—
—	—	—	—
184	36	60	5.0
10	—	4	8
112	22	2	2
290	—	8	2.0
188	36	56	4.8
40	—	—	—
50	—	72	1.3
20	—	7	3.6
7364	288 LOSS PROFIT	—	8.0.1
9820	582	600	1.0.0
227	69	46	3.10
183	37	86	7.2
160	20	—	—
975	—	15	3.9
413	4066.63	—	—
—	—	1	16.0
4250	—	—	—
1418	82	—	—
440	44	50	16.10
368	72	80	6.10
—	—	—	—

21.1.44.

26.1.44. 6.11

NAFFI 10% 3.1.1 LESS TO BOTS 7266 PROFIT ON SALES	1222 WIRE } 154 " }	1068 } 358 }	1426 .	4321 .	15,102	17,9
NAFFI 10% 2.10.3 BAL/OP LOSS ON SALES DOE OFFICERS 7266	1005 WIRE } 1426 " }	2431 } 664 }	1767	4236 } 2684 } 6920	12,844	17,9
NAFFI 35.0.0 ✓ 10 " 10.0.0 ✓ 11 PROFIT ✓ 11	14000 TO LT BUTLER 4000 TO C.B.A. PEARCE 1767 TO JENS BENEFIT FUND					

	Profit	Stock	SUNDRY DEBTORS	CASH
21.8.44 Profit $\frac{3}{5}$ F. Profit on Sales NAATI 10% £1. 15. 10 OFFICERS LESS.	74 258 715	1080 3202	1050	14,42
26.1.44 Profit $\frac{3}{5}$ F. Profit on Sales. NAATI. 10% £4. 11. 2 OFFICERS LESS.	1040 657 1644	342 1614	1050	18,77
31.1.44 Profit $\frac{3}{5}$ F. LESS LOSS ON SALES NAATI. 10% £13. 9. DUE TO OF SWEETS IMPORTANCE OFFICERS LESS STKS: LESS. Stock	3441 68 1865 340	3373 1865 5238 340	4898 5000 1050 5000 5140	12,70
6.2.44 Profit $\frac{3}{5}$ F. NAATI 10% £11. 9. Profit on Sales 446 Stock. DUE STKS LESS " C.S. 11 " OFF: LESS CASH	4098 1435 446	6019 5286	STOCK. Paid to 12.2.44 5000 3020 4238	1238

T	STOCK	SUNDRY DEBTORS	CASH	TOTAL ASSETS	DOE TO NAAMI NAMES	NETT PROFIT ON HAND.
1080	3202	1050	14,425	14,077	17,997	1080 <i>Ch. myb</i> cap.
342	1614	1050	14,774	21,438	17,997	3421 <i>Ch. myb</i> cap.
3373 1465	5238 3405	4898 5498 1050 5000 5140	12,705	23,895	17,997	4898 800 4098 <i>Ch. myb</i> cap. write off
6019	STOCK Paid to <i>Ch. myb</i>	SUNDRY DEBTORS 12358	CASH	6019	17,997	6019 <i>Ch. myb</i> cap.
	5286	5000 3020 4838	12358			

TOTAL ASSETS	DOE TO NAAPF NAMED	NETT PROFIT ON HAND.	
19,077	17,997	1080	<i>[Signature]</i> cap.
21,438	17,997	3441	<i>[Signature]</i> cap.
23,895	17,997	$\begin{array}{r} 1898 \\ 800 \\ \hline 1098 \end{array}$	<i>[Signature]</i> cap. Write off Santa Jim may. 8000000.
CASH			
6019	17,997	6029	<i>[Signature]</i> cap. Paid to Jan fund. 6019 line.

				CASH	STOCK	TOTAL STOCK CASH.
13.12.43.	CREDIT BALANCE MESS VOUCHERS 1 + 2	50. 0. 0	20,000 2,003 17,997	1 authentic	this sum is	2,003
12.1.43				7,286	checked by	anal. Sec
"	QUEYROY OFFICERS Mess			1,050		
"	STOCK ON HAND				12,023	20,359
	1 NAAFI 10% 1.7.7	5.13.9				2,362
	2 2.0.5					
	3 2.6.9					
						17,997
5.1.43	CREDIT	45. 0. 0	17,997	1,050 ⁰² 12,906	404.1	17,997
14.1.43	CREDIT	45. 0. 0	17,997	DUE FROM O.M. 1,050 13,724 14,774	3300	14,074

	CASH	STOCK	TOTAL STOCK CASH.	
00				
03	I authorize this sum is \$2,000, to be written off. S. Nolan Vener & Co. RA 12 Jan 44			
997				
	7,286	marked by mem. Jan 12 44		
	1,050			
		12,023	20,359	
			2,362	I authorize the transfer of this sum is \$2,362 to the credit of
			17,997	
97	1,050 ⁰⁰	14041	17,997	<i>[Signature]</i>
	129063			
97	DVA FROM O.M. 1,050	3300		
	13,724			
	14,774		14,074	<i>[Signature]</i>

H. S. Rotblut RA 12 Jan 44

The transfer of this sum is \$2,362 to the credit of the Entertainment Committee fund

H. S. Rotblut RA
12 Jan 44

Declassified E.O. 12356 Section 3.3/NND No. 785015

Form 496 C (ME - 1/43 - 20 MR)

Navy, Army & Air Force Institutes
Expeditionary Force Institutes

Space for
Impression
of Institute
address stamp

CASH SALE

Nº 100239

A

For Supplies on

To Permit No.

Name _____

Quantity	ARTICLE	PRICE
X	Coke	1.00
H	" "	.25
A	x12 Shell (M&B)	1.00
A	Lentils	.75
V	1 lb Green Beans	1.00
A	Cheddar Cheese 1 lb	1.00
H	" "	.25
H	Milkshake Drink mix	1.00
H	Saltine Ritz Crackers	1.00
#754	x2 Chocolate	2.00
JPL	Lead pencil	.25
125	" "	.25
Handwritten signature		
TOTAL		6.37

ASC AFI
4/1/44
J. Selzer

CUSTOMERS SHOULD OBTAIN SIGNATURE FOR CASH PAID

CUSTOMERS SHOULD OBTAIN
SIGNATURE FOR CASH PAID.

TOTAL

637

638

785015

Form 105 (ME - 1/15 - 2010)
Navy, Army & Air Force Institutes
Expeditionary Force Institutes

81531
Rex 00000

For Supplies on

To Permit No.

Name _____

AMB

194

CASH SALE

Nº 100384

A

[illegible]

TOT 613

CUSTOMERS SHOULD OBTAIN
A SIGNATURE FOR CASH PAID.

۱۰۰

Declassified E.O. 12356 Section 3.3/NND No. 785015

Form 488 C (ME - 1/41 30 M)

Navy, Army & Air Force Institutes
Expeditionary Force Institutes

CASH SALE

Space for
impression
of Institute
address stamp

1 BISSI



25433

F

1 Res 50000

For Supplies on Dec 1 - 1944

To Permit No. Name A.C.C.

Quantity	ARTICLE	PRICE
1172	X10 Kewster	19 10 2
1192	Melton	1 10 0
1240	Wingless PK	1 1 0 0
112	Wing Black Lge	2 2 0
1210	Wing Charlotte	2 2 1 6
110	Wing Tachin Creek	1/8 1 1 2
1250	Wing	3/6 12 1 6
150	Bee	1/5 3 10 10
1103	T Soap J Wright	1 1 0 0
1240	Elma R Blakes	1 1 0 0
<i>[Signature]</i> Dis		42 3 2
		4 4 2
		34 19 0
		TOTAL 63

R.A.S.C. / E.F.F.
Date 25/1/44
Cash Paid J. S. Goff

CUSTOMERS SHOULD OBTAIN
A SIGNATURE FOR CASH PAID.

CASH SALE

Space for
impression
of Institute
address stamp

BIS 31
Rear 1000

N 72586 H

For Supplies on

2194

To Permit No.

Name _____

[illegible]

CUSTOMERS SHOULD OBTAIN
A SIGNATURE FOR CASH PAID

TOTAL

Declassified E.O. 12356 Section 3.3/NND

No. 785015

Navy Army & Air Force Institutes
Expeditionary Force Institutes

CASH SALE

BIS₃₁

№ 074473 Z

For Supplies on 10/3 1944

To Permit No. Altitude Name Control Com. H.O.

Quantity	ARTICLE		PRICE			
V 13	6 x 70 Pull Mall o's	4	21	8	8	
X 16	x 2 ^m affricander tob	1/3	1	0	0	
X 16	x 2 ^m Clonnie tob	1/5	1	2	8	
X 16	x 2 ^m Fryers tob	1/5	1	2	8	
E 79						
X 17	g matches	1	14	11		
X 17	g Kacet blades	1	14	11		
X 20	Koni black tob	4	6	8		
X 20	Millions tooth p	1/-	1	0	0	
X 85	Bowyoist sp	1	1	3		
X 84	Photo plate cleaners	2 1/2		10		
X 94	Beer	1/5	6	3	2	
X 4	Imperial tooth br.	1/6	6	0		
			36	1	9	
	R.A.S.C.F.E.II disc 12/2/44		3	1	9	
	Schultz		32	10	0	
	[Signature]					
CUSTOMERS SHOULD OBTAIN A SIGNATURE FOR CASH PAID	TOTAL		63			

TOTAL,

Declassified E.O. 12356 Section 3.3/NND No. 785015

496 (8/42 - 30 MB)

Navy, Army & Air Force Institutes

ce for
cession of
itute
-ess stamp

BIS 31

26-1005

SECOND COPY

VOICE for supplies on HO ACC 22/2 1944

Quantity	ARTICLE	Price					
X 693	10 Playersting	4	11	11	0	✓	
X 693	10 Handb.	3	8	3	4	✓	
X 6	2 1/2 Cans no tob	1/5	8	6		✓	
X 6	2 1/2 Cans	1/3	7	6		✓	
X 6	2 1/2 Cans	2/1	12	0		✓	
X 184	matches	1	15	4		✓	
X 100	Wang PK	1	8	4		✓	
X 12	Cherry Bl. 112	3	3	0		✓	
X 10	Nugget Brown	4	3	4		✓	
X 71	100ml net sp	5	1	17	11	✓	
X 76	toilette & hair	2	16	0			
TOTAL		25	6	3			

RECEIVED GOODS AS PER INVOICE

Signature Robertson C Sh

26-1005

Dated 630

M

2026

