

STATEMENT OF INCOME AND RETAINED EARNINGS
Years Ended June 30, 2014 and 2013

	<u>2014</u>	<u>2013</u>
GROSS SALES	\$20,581,731	\$18,053,785
Less: Discounts & Allowances	994,845	889,228
Net Sales	<u>\$19,586,886</u>	<u>\$17,164,557</u>
COST OF GOODS SOLD	<u>\$12,248,756</u>	<u>10,433,173</u>
GROSS PROFIT	<u>\$ 7,338,130</u>	<u>\$6,731,384</u>
OPERATING EXPENSES		
Labor and Related Expenses	\$3,999,116	\$3,741,723
Member and Other Discounts	265,997	263,562
Marketing	406,487	428,968
Occupancy and Maintenance	733,248	681,104
Depreciation & Amortization	400,555	378,096
General and Administrative	349,848	306,942
Total Operating Expenses	<u>\$6,155,251</u>	<u>\$ 5,800,395</u>
OPERATING INCOME	\$1,182,879	\$ 930,988
OTHER INCOME (EXPENSES)		
Interest Expense, net	\$ (76,341)	\$ (95,525)
Patronage Refund	(699,745)	(524,359)
Loss on Write Downs & Disposal of Equipment	(202)	(4,421)
Other Income	105,501	29,548
Total Other Income (Expense)	<u>\$ (670,787)</u>	<u>\$ (594,757)</u>
INCOME BEFORE INCOME TAXES	<u>\$512,092</u>	<u>\$336,231</u>
INCOME TAXES	<u>\$201,153</u>	<u>\$150,592</u>
NET INCOME	\$310,939	\$185,639
RETAINED EARNINGS		
Beginning of year	<u>\$1,492,799</u>	<u>\$1,307,160</u>
End of year	<u>\$ 1,803,738</u>	<u>\$1,492,799</u>

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Intermediate Accounting Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2016-03-28 This text is an unbound binder ready edition Kieso Weygandt and Warfield's Intermediate Accounting Sixteenth Edition continues to set the standard for students and professionals in the field The 16th edition builds on this legacy through new innovative student focused learning Kieso maintains the qualities for which the text is globally recognized including its reputation for accuracy comprehensiveness accessibility and quality problem material that best prepares students for success on the CPA exam and accounting careers The 16th edition offers the most up to date coverage of US GAAP IFRS in a format suited to the complex challenges of teaching intermediate accounting in these changing times WileyPLUS sold separately from text

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conditions and systemic issues pose a risk to financial stability and sustained market access for emerging market borrowers. The volatile environment in the financial system became the source of major threats and some opportunities such as takeovers, mergers and acquisitions for international business operations. This volume is divided into six sections. The first evaluates the 2008-2009 Global Financial Crisis and its impacts on Global Economic Activity, examining the financial crisis in historical context, the economic slowdown, transmission of the crisis from advanced economies to emerging markets and spillovers. The second section evaluates global imbalances, especially financial instability and the economic outlook for selected regional economies, while the third focuses on international financial institutions and fiscal policy applications. The fourth section analyzes the capital market mechanism, price fluctuations and global trade activity, while the fifth builds on new trends and business cycles to derive effective strategies and solutions for international entrepreneurship and business. In closing, the final section explores the road to economic recovery and stability by assessing the current outlook and fiscal strategies.

Big Data Analytics in Supply Chain Management Iman Rahimi, Amir H. Gandomi, Simon James Fong, M. Ali Ülkü, 2020-12-20. In a world of soaring digitization, social media, financial transactions and production and logistics processes constantly produce massive data. Employing analytical tools to extract insights and foresights from data improves the quality, speed and reliability of solutions to highly intertwined issues faced in supply chain operations. From procurement in Industry 4.0 to sustainable consumption behavior to curriculum development for data scientists, this book offers a wide array of techniques and theories of Big Data Analytics applied to Supply Chain Management. It offers a comprehensive overview and forms a new synthesis by bringing together seemingly divergent fields of research. Intended for Engineering and Business students, scholars and professionals, this book is a collection of state-of-the-art research and best practices to spur discussion about and extend the cumulative knowledge of emerging supply chain problems. "Code of Massachusetts regulations, 2014", 2014. Archival snapshot of entire looseleaf Code of Massachusetts Regulations held by the Social Law Library of Massachusetts as of January 2020.

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Business Management for the IB Diploma Coursebook Peter Stimpson, Alex Smith, 2015-03-05. Designed for class use and independent study, this coursebook is tailored to the thematic requirements and assessment objectives of the IB syllabus. It features the following topics: business organisation and environment, human resources,

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