H. W. HENNEGIN, C. P. A.   L. B. CROFT, C. P. A.

HENNEGIN, CROFT & COMPANY
Certified Public Accountants
MEMBERS AMERICAN INSTITUTE OF ACCOUNTANTS
LITTLE ROCK, ARKANSAS

Camp Pike Honorary Commission.
Camp Pike, Arkansas.

Gentlemen:

We submit herewith the report of our audit of your records for the month of June 1931:

Commencing with figures of your former Auditors your books reflect the following:

Income to 1-31-28		406,918.51		
Expense to 1-31-28		146,794.75	260,128.76	
Income 2-1-28 to 12-31-29	32,532.53			
Expense 2-1-28 to 12-31-29	29,260.69			
Net gain for the period		$3,271.84		
Income 1-1-30 to 12-31-30	9,593.09			
Expense 1-1-30 to 12-31-30	11,457.31			
Net loss for the period		$1,864.22		
Net gain since 1-31-28			1,407.62	
Net Gain from inception of Commission to 12-31-30				261,531.38
Operation First Six Months of 1931				
INCOME				
Sales to 4-30-31		2,104.47		
Profit on sale Liberty Bonds		4,102.12		
Interest Earned		2,274.35		
		8,480.94		
Mdse Inventory restored	12,142.88			
Profit on Mdse sales for May & June 1931	455.36	12,598.24	21,079.18	
EXPENSES				
Accts Receivable charged off		674.93		
Insurance		557.42		
Traveling Expense		118.14		
Pay Roll		857.00		
Mdse Purchased to 4/30/31		22.06		
Transportation		59.92		
Auditing		400.00		
Advertising		142.59		
Tel & Tel		115.45		
Postage		34.00		
Office Salary		870.00		
Office Expense		23.40		
Salary H.F.Fredeman		1,200.00		
Meetings etc Commission		134.00		
Incidental Expense		48.00		
Exchange		1.03		
Equipment Charged off		3,403.97	8,661.91	
				12,417.27
Gain in Operations since inception of Commission				273,948.65
Add back equipment charged off				3,403.97
Forward to following page				277,352.62

Camp Pike Honorary Commission No 2.

Profits brought forward			277,352.62
Out of this there was expended by the Commission for			
Improvements to 1-31-28,		100,805.86	
Improvements 2-1-28 to Dec 31st 1929		20,728.34	
Improvements for year 1930		9,180.74	
		130,714.94	
New Equipment		3,506.47	
		134,221.41	
Improvements 1931 to June 30th			
Equipment for Auditorium & Pool	5,064.23		
Motor Transport Shop & Garage	10,688.43		
Drainage System	4,120.50		
Post Exchange Addition	3,193.55		
Addition to Showers & Latrines	612.15		
Architect Fees	4,674.88		
Remodelling Warehouse No 16	835.00		
Auditorium	39,737.00		
Swimming Pool	35,900.00		
Beautification of Grounds	8,071.69		
" of walks etc around Aud,Pool, & Post Exchange	738.22		
Mess Halls	1,709.88		
Motion Picture Machine	500.00	115,845.53	250,066.94
TO BE ACCOUNTED FOR			27,285.68
ACCOUNTING			
Cash in Office	11.85		
Cash in Union Trust Co	218.05		
Cash in Peoples Trust Co	5,779.05	6,008.95	
Savings Accounts			
Union Trust Company	549.78		
Peoples Trust Co	428.22	978.00	
Total cash on hand		6,986.95	
Accounts Receivable	621.76		
Notes Receivable	300.00	921.76	
Merchandise Inventory-Estimated		12,170.53	
Other Assets			
Cash in American Exchange Tr Co	7,434.19		
Returned Check	2.25	7,436.44	
		27,515.68	
Less Accounts Payable		230.00	27,285.68

The Commission has entered into various contracts, a schedule of which appears on the following page. These expenditures were incurred in order to make Camp Pike acceptable as a training camp for our Citizen Militia and National Guard.

You will note from the above mentioned schedule that there is some $6,487.31 due on these Contracts, mostbof which are now completed and due. When these payments are made your available cash holdings will be materially reduced.

LIST OF CONTRACTS IN PROGRESS

Project	Name of Contractor	Amt of Contract	Paid	Bal Due
Auditorium	R.J.Higgins	39,725.00	39,725.00	-0-
		12.00 Adv	12.00	-0-
Swimming Pool-Proper	J.H.Reddick	20,250.00	20,250.00	-0-
Swimming Pool	C.C.Schroder Plbg Co	13,773.00	13,773.00	-0-
Filtration System		12.00 Adv	12.00 Adv	-0-
& Plumbing				
Swimming Pool	Ark Electric Co	1,865.00	1,865.00	-0-
Electric Wiring				
Add'n to Post Exchange	J.E.Gehrki	3,193.55	3,193.55	-0-
Motor Transport Shop				
& Garage	J.W.Anderson	10,457.00)		
" Raising Roof	"	600.00)	10,688.43	3,938.07
Caretakers Cottage	"	3,569.50)		
Beautification				
Grounds etc	Own Labor	5,230.00)		
2 Tennis Courts	Own Labor	350.00)		
Finishing Repairs to		)		
Roads, Walks & Ditch	Own Labor	395.00)		
Finishing Beautif'tn		)		
around enlisted mens		)		
Recreation area	Own Labor	1,940.00)	8,809.91	965.09
Finishing Athletic		)		
Field & Repairs		)		
Grand Stand	Own Labor	460.00)		
Reconstruction 6th St		)		
South Blk to N Blk	Own Labor	1,000.00)		
Additional app'n	Own Labor	400.00)		
Remodelling Warehouse	No 16	835.00	835.00	-0-
Refund Gilbert Leigh		250.00		250;00
Equip'mt Auditorium &				
Pool	Various	4,500.00		
" "	Additional	564.23	5,064.23	-0-
Motion Picture Machine		500.00	500.00	-0-
Drainage System	Johnson Team & Dray Co	4,120.50	4,120.50	-0-
Marne Memorial	Own Labor	190.00	-0-	190.00
Architect Feess	Thompson, Sanders & Gin'chio	5,817.18	4,674.88	1,142.30
Latrines	Own Labor	614.00	612.15	1.85
		120,622.96	114,135.65	6,487.31

INSURANCE IN FORCE

The following schedule reflects Insurance carried:

With Whom Placed	PREMIUM	DECRIPTION		EXPIRES	AMOUNT OF INSURANCE
Amer Ex Trst Co	207.00	Warehouse 1-2-4-8	F. & T.	6-15-31	10,000.00
" " " "	134.25	" 19-20-21	F. & T.	7-3-31	7,500.00
" " " "	563.94	Schedule Buildings	Fire	11-22-31	39,000.00
Peoples Trust Co	194.25	Officers Mess Hall	F. & T.	7-3-31	7,500.00
" " "	75.00	Stock-Warehouses	Tornado	12-3-31	25,000.00
" " "	445.83	" "	Fire	10-26-31	25,000.00
" " "	219.00	Schedule Bldgs	Tornado	12-16-31	73,000.00
Adkins & Williams	765.00	Mess Halls &Kitchen	F.& T.	8-4-31	34,500.00
" "	96.48	Well Houses Etc	F & T	10-15-31	4,750.00
Union Trust Co	134.35	Warehouse 19-20-21	F & T	8-11-31	7,500.00
" " "	533.17	Schedule Buildings	Fire	8-15-31	37,000.00
" " "	186.80	Employees Liability		7-15-31	-
" " "	35.00	Bond-H.F.Fredeman		6-10-31	10,000.00
	$ 3,590.97				$280,750.00

You will note that while some of these old buildings are not carried on your books ata value,you have insurance coverage in case of Fire or Tornado.

Wish to call your attention to the fact that some of these policies have <u>expired</u>.

Camp Pike Honorary Commission No 4

We enclose herewith the following reports and schedules:

- Balance Sheet as of June 30th 1931.
- Reconcilement of Account with Peoples Trust Company as of June 30th 1931.
- Reconcilement of Account with Union Trust Company as of June 30th 1931.
- Statement of Income by periods from inception of Commission to June 30th 1931.
- Statement of Expense by periods from inception of Commission to June 30th 1931
- Statement of expenditures for Improvements & Equipment to June 30th 1931.
- List of Accounts Receivable as of June 3oth 1931.
- Recapitulation of changes in Inventory brought up to June 30th 1931.

Yours very truly

HENNEGIN, CROFT & COMPANY

By [signature] C.P.A.
Members American Institute of Accountants.

Little Rock Ark July 8th 1931.

HENNEGIN, CROFT & COMPANY

CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

BALANCE SHEET AS OF JUNE 30TH 1931

A S S E T S:

CURRENT ASSETS					
Cash in Office		11.85			
Cash in Union Trust Co		218.05	229.90		
Cash in Peoples Trust Co			5,779.05		
Savings Accounts					
Union Trust Company			549.78		
Peoples Trust Company			428.22	6,986.95	
Accounts Receivable				621.76	
Notes Receivable -Echo Valley Country Club				300.00	
Inventory-Estimated				12,170.53	20,079.24
Other Assets					
Savings Account-American Exchange Trust Co				7,434.19	
Returned Check				2.25	7,436.44
FIXED ASSETS					
Improvements to 1-31-28		100,805.86			
Improvements 2-1-28 to 12-31-28		16,987.86			
Improvements 1-1-29 to 12-31-29		3,740.48			
Improvements 1-1-30 to 12-31-30		9,180.74			
Improvements 1-1-31 to 6-30-31		115,845.53		246,560.87	
Equipment		3,506.47			
Less charged off 2-28-31					
Auto & Truck	2,455.04				
Tractor	272.05				
Delco System	361.75				
Motor Transport Mchy to National Guard	250.48				
Mowing Machine to Nat Gd	64.65	3,403.97			
One Typewriter				102.50	266,662.97
					$ 274,178.65

L I A B I L I T I E S

Accounts Payable					
Hennegin,Croft & Company		30.00			
H,F,Fredeman		200.00		230.00	
SURPLUS or NET WORTH					
Income to 1-31-28	406,918.51				
Expense to 1-31-28	146,794.75				
		260,123.76			
Income 2/1/28 to 12/31/29	32,532.53				
Expense " "	29,260.69	3,271.84			
Income 1/1/31 to 6/30/31	21,079.18				
Expense " "	8,661.91	12,417.27			
		275,812.87			
Income 1/1/30 to 12/31/30	9,593.09				
Expense " "	11,457.31				
Loss year 1930		1,864.22			
				$273,948.65	
					$274,178.65

CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

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RECONCILEMENT OF ACCOUNT WITH
PEOPLES TRUST COMPANY, LITTLE ROCK ARK.

Jun 30th 1931	Balance as per Bank transcript		$6,882.47
	Less Outstanding Checks		
	1202	2.50	
	1570	21.10	
	1599	75.98	
	1600	599.58	
	13	15.00	
	14	15.00	
	21	15.00	
	22	15.00	
	25	15.00	
	30	15.00	
	31	19.50	
	35	8.00	
	48	286.76	1,103.42
	Net Bank balance		5,779.05
Jun 30th 1931	Balance as per Commissions books		5,779.05

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RECONCILEMENT OF ACCOUNT WITH
UNION TRUST COMPANY

Jun 30th 1931	Balance as per Bank transcript		256.05
	Cash in Office-Deposited 7/2		11.85
			267.90
	Less Outstanding Checks		
	3242	30.00	
	3243	8.00	38.00
	Net Bank balance		229.90
Jun 30th 1931	Balance as per Commission ledger		229.90

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CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

STATEMENT OF INCOME

INCOME	FROM INCEPTION OF COMMISSION TO 1-31-28	2-1-28 TO 12-31-28	1-1-29 TO 5-31-29	TOTAL TO 5-31-29	6-1-29 TO 12-31-29	TOTAL TO 12-31-29	1-1-30 TO 12-31-30	TOTAL TO 12-31-30	1-1-31 TO 6-30-31	TOTAL TO 6-30-31
Camp Pike Disposal Board	136,341.84			136,341.84		136,341.84		136,341.84		136,341.84
Subsistance	589.40			589.40		589.40		589.40		589.40
Interest Earned	26,343.78	5,784.04	2,617.71	34,745.53	2,699.08	37,444.61	5,206.84	42,651.45	2,274.35	44,925.80
Land Rental	550.00			550.00		550.00		550.00		550.00
Truck Rental	205.00			205.00		205.00		205.00		205.00
Harris Brothers Agents	151,904.83			151,904.83		151,904.83		151,904.83		151,904.83
Insurance Collected	18,000.00			18,000.00		18,000.00		18,000.00		18,000.00
Gasoline	42.18			42.18		42.18		42.18		42.18
Sales & Profit	61,235.23	8,987.22	7,927.64	78,150.09	3,612.14	81,762.23	4,386.25	86,148.48	2,104.47	88,252.95
Unpaid Cks Harris Brothers	48.99			48.99		48.99		48.99		48.99
Merchandise	11,657.26			11,657.86		11,657.26		11,657.26		11,657.26
Refund Miscellaneous Expense	48.75			48.75		48.75		48.75		48.75
Suspense			83.29	83.29		83.29		83.29		83.29
U.S.Treasury Refund					739.62	739.62		739.62		739.62
Refund Transportation					22.10	22.10		22.10		22.10
Refund Labor					59.69	59.69		59.69		59.69
Profit on Sale $100,000.00 Lbty Bonds									4,102.12	4,102.12
Adjustment of Inventory									12,142.88	12,142.88
Profit on May & June Sales,									455.36	455.36
	$406,967.26	14,771.26	10,628.64	432,367.16	7,132.63	439,499.79	9,593.09	449,092.88	21,079.18	470,172.06

RECAPITULATION

Profits to 1-31-28	406,967.26		
Profits 2-1-28 to 12-31-28	14,771.26		
Profits 1-1-29 to 12-31-29	17,761.27		
Profits 1-1-30 to 12-31-30	9,593.09		
Profits 1-1-31 to 6-30-31	21,079.18		
TOTAL GROSS PROFIT		$470,172.06	
Expense to 1-31-28	146,843.50		
Expense 2-1-28 to 12-31-28	14,643.70		
Expense 1-1-29 to 12-31-29	14,616.99		
Expense 1-1-30 to 12-31-30	11,457.31		
Expense 1-1-31 to 6-30-31	8,661.91	196,223.41	
TOTAL OPERATING PROFIT			$273,948.65

CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

STATEMENT OF EXPENSE

EXPENSE	FROM INCEPTION OF COMMISSION TO 1-31-28	2-1-28 TO 12-31-28	1-1-29 TO 5-31-29	TOTAL TO 5-31-29	6-1-29 To 12-31-29	TOTAL TO 12-31-29	1-1-30 TO 12-31-30	TOTAL TO 12-31-30	1-1-31 TO 6-30-31	TOTAL TO 6-30-31
Acc'ts Receivable-Chg'd off	41.18			41.18		41.18		41.18	674.93	716.11
Acc'ts Receivable-Harris Bros	496.51			496.51		496.51		496.51		496.51
Insurance	12,672.80	2,707.71	857.94	16,238.45	3,499.19	19,737.64	3,037.70	22,775.34	557.42	23,332.76
Interest Paid	2,057.99	144.28		2,202.27		2,202.27		2,202.27		2,202.27
Salaries	11,511.66	2,400.00	1,000.00	14,911.66		14,911.66		14,911.66		14,911.66
Traveling Expense	2,911.41	608.39		3,519.80		3,519.80	1,020.67	4,540.47	118.14	4,658.61
Bond Premium	3,843.75			3,843.75		3,843.75		3,843.75		3,843.75
Gate Guard & Fire Department	8,115.67			8,115.67		8,115.67		8,115.67		8,115.67
Camp Pike Disposal Board	25,000.00			25,000.00		25,000.00		25,000.00		25,000.00
Pay Roll	24,375.50	3,741.15	1,924.11	30,040.76	974.75	31,015.51	1,313.59	32,329.10	857.00	33,186.10
Merchandise Purchased	19,944.43	2,535.91	456.55	22,936.89	1,260.18	24,199.07	1,125.53	25,322.60	22.06	25,344.66
Transportation	5,821.92	398.59	351.03	6,571.54	122.70	6,694.24	235.75	6,929.99	59.92	6,989.91
Auditing	3,840.00	390;00	150.00	4,380.00	360.00	4,740.00	360.00	5,100.00	400.00	5,500.00
Wrecking	7,396.92			7,396.92		7,396.92		7,396.92		7,396.92
Miscellaneous Exp	4,707.36	539.58	120.99	5,367.93	125.00	5,492.93		5,492.93		5,492.93
Advertising	1,992.72	455.11	313.13	2,760.96	252.66	3,013.62	422.35	3,435.97,	142.59	3,578.56
Gate Guard	1,996.50			1,996.50		1,996.50		1,996.50		1,996.50
Repairs Warehouse	2,617.78			2,617.78		2,617.78		2,617.78		2,617.78
Tel & Tel	1,188.60	230.32	80.10	1,499.02	104.96	1,603.98	218.57	1,822.55	115.45	1,938.00
Donations	1,514.25			1,514.25		1,514.25		1,514.25		1,514.25
Fire Loss-Roofing	2,268.55			2,268.55		2,268.55		2,268.55		2,268.55
Little Rock Airport	553.46			553.46		553.46		553.46		553.46
Postage	409.83	57.56	16.00	483.39	31.00	514.39	46.00	560.39	34.00	594.39
Expense-Harris Bros	211.00			211.00		211.00		211.00		211.00
Repairs Machinery	88.11			88.11		88.11		88.11		88.11
Live Stock-Horse Died	55.00			55.00		55.00		55.00		55.00
Maintenance		427.33		427;33		427.33		427.33		427.33
Legal Expense	15.00			15.00		15.00		15.00		15.00
Worthless Checks		7.77		7.77		7.77		7.77		7.77
Legislative Expense			221.00	221.00		221.00		221.00		221.00
Cleaning & Salvaging Lumber	1,195.60			1,195.60		1,195.60		1,195.60		1,195.60
Office Salary					905.00	905.00	1,110.00	2,015.00	870.00	2,885.00
Office Expense					21.10	21.10	57.40	78.50	23.40	101.90
Salary-H,F,Fredeman					1,400.00	1,400.00	2,400.00	3,800.00	1,200.00	5,000.00
Meetings					69.50	69.50	106.50	176.00	134.00	310.00
Incidental Expense							3.00	3.00	48.00	51.00
Exchange					10	10	25	35	1.03	1.38
Equipment Charged Off									3,403.97	3,403.97
TOTAL EXPENSE	146,843.50	14,643.70	5,490.85	166,978.05	9,126.14	176,104.19	11,457.31	187,561.50	8,661.91	196,223.41
INCOME EXCEEDS EXPENSE	260,123.76	127.56	5,137.79	265,389.11	1,998.51	263,395.60	1,864.22	261,531.38	12,417.27	273,948.65

STATEMENT OF IMPROVEMENTS & EQUIPMENT

IMPROVEMENTS:	FROM INCEPTION OF COMMISSION To 1-3-1- 28	2-1-28 To 12-31-28	1-1-29 To 5-31-29	Total to 5-31-29	6-1-29 To 12-31-29	Total To 12-31-29	1-1-30 To 12-31-30	Total To 12-31-30	1-1-31 To 6-30-31	Total to 6-30-31	
Buildings	9,204.66			9,204.66		9,204.66		9,204.66		9,204.66	
Rifle Range	2,807.93			2,807.93		2,807.93		2,807.93		2,807.93	
Water Line	4,056.77			4,056.77		4,056.77		4,056.77		4,056.77	
Drainage	3,668.51			3,668.51		3,668.51		3,668.51		3,668.51	
Tent Floors	1,185.61			1,185.61		1,185.61		1,185.61		1,185.61	
Latrines	14,484.35			14,484.35		14,484.35		14,484.35		14,484.35	
Repairs Hostess House	1,533.50			1,533.50		1,533.50		1,533.50		1,533.50	
Architects Fees	3,000.00			3,000.00		3,000.00		3,000.00		3,000.00	
Grand Stand & Athletic Field	3,020.36			3,020.36		3,020.36		3,020.36		3,020.36	
Band Stand & Flag Staff	579.31			579.31		579.31		579.31		579.31	
Electric Lighting System	574.17			574.17		574.17		574.17		574.17	
Landing Field	4,519.62			4,519.62		4,519.62		4,519.62		4,519.62	
Caretakers Cottage	2,178.78			2,178.78		2,178.78		2,178.78		2,178.78	
Plumbing	7,877.67			7,877.67		7,877.67		7,877.67		7,877.67	
Post Exchange, Ad'm Bld'g, Infirmary	17,144.33			17,144.33		17,144.33		17,144.33		17,144.33	
McRae Arch	94.85			94.85		94.85		94.85		94.85	
Walks	409.00			409.00		409.00		409.00		409.00	
Officers Mess	3,326.37			3,326.37		3,326.37		3,326.37		3,326.37	
Warehouse & Stables Nat Guard	15,810.87			15,810.87		15,810.87		15,810.87		15,810.87	
Swimming Pool	837.02			837.02,		837.02		837.02		837.02	
Kitchen & Mess Hall	2,486.04	14,466.77	150.00	17,102.81	3,590.48	20,693.29	3,189.37	23,882.66	1,709.88	25,592.54	
Squaw Camp	595.19			595.19		595.19		595.19		595.19	
Wiring & Electrical Fixtures	75.00			75.00		75.00		75.00		75.00	
Beautification Nat Guard Area	1,335.95			1,335.95		1,335.95		1,335.95		1,335.95	
Water System		2,521.09		2,521.09		2,521.09		2,521.09		2,521.09	
Boxing Platform							250.00	250.00		250.00	
Equipment for Auditorium & Pool									5,064.23	5,064.23	
Company Streets							1,632.73	1,632.73		1,632.73	
Remodeling Warehouse No 16									835.00	835.00	
Auditorium									39,737.00	39,737.00	
Additional Showers in Latrine									612.15	612.15	
Beautification of Grounds									8,071.69	8,071.69	
New Drainage System									4,120.50	4,120.50	
Architects Fee-New Contracts									4,674.88	4,674.88	
New Post Exchange									3,193.55	3,193.55	
New Swimming Pool									35,900.00	35,900.00	
Beautification Walks etc around Auditorium, Swimming Pool & Exchange									738.22	738.22	
Motor Transport Shop & Garage									10,688.43	10,688.43	
Motion Picture Machine									500.00	500.00	
Stone Sold							134.76	134.76		134.76	
	100,805.86	14,987.86	150.00	117,943.72	3,590.48	121,534.20	9,180.74	130714.94	115,845.53	246,560.47	
EXPENDED FOR EQUIPMENT											
Typewriter	102.50			102.50		102.50		102.50		102.50	
Auto & Truck	2,455.04			2,455.04		2,455.04		2,455.04	2,455.04		Chgd Off
Tractor	272.05			272.05		272.05		272.05	272.05		" "
Delco System	361.75			361.75		361.75		361.75	361.75		" "
Motor Transport Mchy	250.48			250.48		250.48		250.48	250.48		" "
Mowing Machine	64.65			64.65		64.65		64.65	64.65		" "
Total Equipment	3,506.47			3,506.47		3,506.47		3,506.47	3,403.97	102.50	
	104,312.33	16,987.86	150.00	121,450.19	3,5[illegible]	[illegible]7		134,221.41	112,441.56	246,662.97	

CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

LIST OF ACCOUNTS RECEIVABLE
JUNE 30th 1931

W.B.Stanley	155.82	
Adjutant Generals Department	127.00	
J.Hess	1.25	
J.Trebble	6.00	
W T.Fields	134.07	
U.S.Property & Disbursing Officer	156.47	
L.B.Siegel & Company	27.00	
P Bobbitt	5.00	
W.P.Hammond	6.00	
J.N.Mallory	3.15	$621.76

CAMP PIKE HONORARY COMMISSION
CAMP PIKE ARK

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RECAPITULATION OF INVENTORY

Estimated value Merchandise taken in March 1931			8,148.96	
Purchases	April 1931	5.81		
	May 1931	64.80		
	June 1931	12.00	82.61	
			8,231.57	
Sales	April 1931- Cost	74.75		
	May 1931- Cost	27.67		
	June 1931- Cost	21.48	123.90	$ 8,107.67
Estimated value Fittings taken in March 1931			4,151.72	
Less Sales			88.86	$ 4,062.86
Estimated value of Inventory June 3oth 1931				$12,170.53

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