

<b>Description</b>	<b>Quantity</b>	<b>Retail</b>	<b>Each</b>	<b>Total</b>	<b>Thrift</b>	<b>Retail</b>	<b>Location</b>	<b>Total</b>	<b>Mall</b>	<b>Retail</b>
Ball Caps/Toboggans	100	\$1.00		\$100.00			5A			
Belts	420	\$1.00		\$420.00			3B			
Blouses - Ladies' Long Sleeve	1,275	\$3.50		\$4,462.50			2A			
Blouses - Ladies' Short Sleeve	1,275	\$3.50		\$4,462.50			2A			
Bras	48	\$2.00		\$96.00			5A			
Children's 12/14-20 Pants/Shorts/Skirts	360	\$4.00		\$1,440.00			3B			
Children's 12/14-20 Shirts/Dresses	550	\$3.50		\$1,925.00			3B			
Children's 18 Months-4T - Mixed	930	\$2.00		\$1,860.00			4A			
Children's 5-6 - Mixed	612	\$2.00		\$1,224.00			4B			
Children's 7-8 - Pants	306	\$4.00		\$1,224.00			4B			
Children's 7-8 - Shirts	306	\$3.50		\$1,071.00			4B			
Children's 9-12 - Pants	510	\$4.00		\$2,040.00			4A			
Children's 9-12 - Shirts	510	\$3.50		\$1,785.00			4A			
Children's Newborn-12 Months - Mixed	900	\$2.00		\$1,800.00			4B			
Children's Racked Overstock - 7-8 - Pants	45	\$4.00		\$180.00			2B			
Children's Racked Overstock - 7-8 - Shirts	45	\$3.50		\$157.50			2B			
Children's Racked Overstock - Newborn to 6	360	\$2.00		\$720.00			2B			
Coats - Winter Mixed	138	\$15.00		\$2,070.00			7B			
Costumes/Uniforms - Mixed	125	\$3.75		\$468.75			3A			
Dresses	825	\$6.00		\$4,950.00			3A			
Gloves - Mixed	10	\$1.00		\$10.00			4B			
Jackets - Dress Ladies'	110	\$8.00		\$880.00			3A			
Jackets - Dress Men's	80	\$8.00		\$640.00			2B			
Jackets - Sweaters - Mixed	345	\$5.00		\$1,725.00			6B			
Jackets - Sweaters - Mixed	345	\$5.00		\$1,725.00			7A			
Jackets - Lightweight Outdoor - Sweaters - Adult Mixed	570	\$5.00		\$2,850.00			3A			
Jeans - Adult Mixed	400	\$4.00		\$1,600.00			1B			
Loungerie/Sleepwear - Adult Mixed	144	\$4.00		\$576.00			1A			
Maternity	152	\$4.75		\$722.00			1A			
Overalls - Adult Mixed	20	\$4.00		\$80.00			1A			
Panties/Boxers/Briefs - Mixed	94	\$0.50		\$47.00			5A			
Scarves - Mixed	55	\$1.00		\$55.00			4B			
Shirts - Men's	1,275	\$3.50		\$4,462.50			1B			
Shoes/Footwear	1,810	\$1.00		\$1,810.00			1A			
Shorts - Adult Mixed	675	\$3.00		\$2,025.00			5A			
Skirts - Long	500	\$4.00		\$2,000.00			2B			

Skirts - Short	250	\$4.00	\$1,000.00 2B	
Slacks - Ladies'	1,300	\$4.00	\$5,200.00 2A	
Socks - Mixed	400	\$0.50	\$200.00 4B	
Suits - Ladies'	110	\$10.00	\$1,100.00 3A	
Suits - Men's	80	\$10.00	\$800.00 2B	
Sweat Pants - Adult Mixed	225	\$3.00	\$675.00 2B	
Sweat Shirts - Adult Mixed	680	\$3.00	\$2,040.00 2B	
Swim Suits - Adult Mixed	58	\$3.00	\$174.00 2B	
Ties	90	\$1.50	\$135.00 1A	
Trousers - Men's	425	\$4.00	\$1,700.00 1B	
T-Shirts - Adult Mixed	1,725	\$2.00	\$3,450.00 5A	
Underwear - Long Mixed	15	\$1.00	\$15.00 5A	
Vests - Adult Mixed	265	\$3.00	\$795.00 2B	
Wallets	78	\$1.00	\$78.00 6A	
<b>Total Clothes on the Racks</b>	<b>21,926</b>	<b>\$3.71</b>	<b>\$71,025.75</b>	<b>710,257.50</b>
<b>Backstock - Presorted</b>				
Blouses - Ladies' Long Sleeve	18	\$3.50	\$63.00	
Blouses - Ladies' Short Sleeve	475	\$3.50	\$1,662.50	
Children's 18 months	12	\$2.00	\$24.00	
Children's 24 months	30	\$2.00	\$60.00	
Children's - 3	18	\$2.00	\$36.00	
Children's - 4	15	\$2.00	\$30.00	
Children's - 5	8	\$2.00	\$16.00	
Children's - 6	12	\$2.00	\$24.00	
Coats - Winter Mixed	20	\$15.00	\$300.00	
Dresses	300	\$6.00	\$1,800.00	
Jackets - Lightweight Outdoor - Sweaters - Adult Mixed	200	\$5.00	\$1,000.00	
Jeans - Adult Mixed	6	\$4.00	\$24.00	
Shirts - Men's	275	\$3.50	\$962.50	
Shorts - Adult Mixed	480	\$3.00	\$1,440.00	
Skirts - Long	200	\$4.00	\$800.00	
Slacks - Ladies'	400	\$4.00	\$1,600.00	
Misc. Tops	300	\$3.50	\$1,050.00	
Misc. Bottoms	300	\$4.00	\$1,200.00	
<b>Total Clothes in Backstock Presorted</b>	<b>3,069</b>	<b>\$3.94</b>	<b>\$12,092.00</b>	<b>120,920.00</b>

**Backstock - Unsorted**

Clothing - Mixed	13,723	\$3.68	\$50,500.64	
<b>Total Clothes in Backstock Unsorted</b>	<b>13,723</b>	<b>\$3.68</b>	<b>\$50,500.64</b>	<b>505,006.40</b>

<b>Total Clothing</b>	<b>38,718</b>		<b>\$133,618.39</b>	<b>1,336,183.90</b>
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**Household Goods and Toys**

Household Goods			\$1,600.00 Upper	
Books - Soft Cover	1400	\$0.50	\$700.00 Upper	
Books - Hard Cover	735	\$1.00	\$735.00 Upper	
Cassettes - Commercial	366	\$1.00	\$366.00 Upper	
Cassettes - Non-Commercial	8	\$0.25	\$2.00 Upper	
CDs - Commercial	75	\$2.00	\$150.00 Upper	
DVDs	2	\$4.00	\$8.00 Upper	
Purses/Cases	736	\$2.00	\$1,472.00 1A	
Records - 33 1/3	10	\$0.50	\$5.00 Upper	
Records - 45	15	\$0.25	\$3.75 Upper	
Toys			\$900.00 4B	
Toys			\$108.00 6A	
VHS - Commercial	18	\$2.00	\$36.00	
Backstock - Unsorted	1,500	\$1.50	\$2,250.00	
<b>Total Household Goods and Toys</b>	<b>3,365</b>		<b>\$8,335.75</b>	<b>83,357.50</b>

<b>Total Inventory</b>			<b>\$141,954.14</b>	<b>1,419,541.40</b>
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