

December 31st 1920

PNYC00007056

101	Chicago Office	226,045.15	218,306.33
107	To Salary of Attitude		83.05
111	Attitude		234.37
15	Attitude		742.40
95	Transfer Office Cleaning Room for the year from the books of the Chicago Office, credit balance of the above named accounts at December 31 st 1920		
131	Operating Expense	320,052.38	
1	Building, Machinery, etc.	26,074.25	
92	Transfer Office Cleaning Accounts	742.40	
111	To East Chicago Office		588.21
	Transfer from the East Chicago Office books of debit balance of above named account at December 31 st 1920		
11	East Chicago Office	570,400.09	570,400.09
111	To East Chicago Office		
	Transfer from the East Chicago Office books of credit balance of above named account at		

	Office book of debit balance of above named account at December 31 st 1920		
11	East Chicago Office	5704.00 09	
12	To East Chicago Office		5704.00 09
	That transfer from the East Chicago Office book of credit balance of above named account at December 31 st 1920		
18	Profit & Loss	7494.70 98	
13	To Operating Expenses		3200.13 78
14	Selling Expenses		2024.33
14	General Expenses		4264.16
13	Fixed Purchases		4023.49 66
13	Agency Stocks - Misc. Expenses		2600.06
	To transfer to Profit & Loss the debit balance of the above named account at December 31 st 1920		
15	Balance of Profit & Loss	21830.63 33	
15	Balance of Profit & Loss	2344.37	
17	Profit & Loss	27.33	
18	To Profit & Loss		21859.40 3
	That transfer to Profit & Loss the credit balance of the above named account at December 31 st 1920		

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GAP SHEET

There is an inadvertent gap in the numbering
sequence from:

PNYC 00007059 to PNYC 00007060