etroit White Lead Wks. " "	70,350 60	533,512 00	573,000 87
Hemingway & Co.	315 79	50,300 87	49,230 55
Acme W. L. & C Wks.			
dministration Expense and Undistributed	194 59	236 04	80 87
neral Sales Expense			
Color and Chemical Expense	247 05	2,793 29	2,872 91
shington Office Expense			
cial Insecticide Sales Expense	4 06	1,325 12	4,715 14
erest and Discount			
ployees' Death Benefits			
nsions,			
urance Prepayments	3,214 36	119,954 04	143,350 13
nt Alteration Expense	1,719 79	2,964 47	451 41
asurer Extraordinary			
asurer Undistributed			
ferred Stock Dividends			
th Annual Convention			107,355 41
scellaneous	10,170 38	42,810 00	40,744 15
w Material Pool	5,052 81	19,881 77	5,885 80
	1,808,329 38	43,557,442 66	40,435,732 06
Grand Total	532,281 95	51,502 18	49,230 55

Reserves			
Plant—General		525,000 00	4
Plant—Bound Brook		45,127 46	
Insurance Underwriter's Contract			
Retail Store			
Top Notcher and Bonus			
Federal Taxes			
Explosions and Fires			
Workmen's Compensation			
Capital Stock			
7% Preferred			
Common			
Surplus			
Treasurer's Dept. Controlling Acct.	(1,057,068 42)	20,740,306 23	19,[illegible]
	2,333,139 26		

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