

STATEMENT OF UNDISTRIBUTED ACCOUNTS
FROM SEPTEMBER 1, 1924 to
APRIL 30, 1925

	Dr.	Cr.
Duplicator	49.99✓	
Post Office - Stamps	168.73✓	
" " Service and Expense		10.13✓
Suspense Undistributed		17.26✓
	218.72	27.39

STATEMENT OF MISCELLANEOUS ACCOUNTS
FROM SEPTEMBER 1 1924 to APRIL 30, 1925

Employees	264.60✓	
A. W. L. & S. Wks - Cartage and Sample	1,233.88✓	
Advance Payments on Water Meters	4,170.00X	
Auto Gasoline Gauge Stick	3.82✓	
Canadian Special	20.42✓	
D. C. & C. Loss and Gain	170.93✓	
Destroyed Labels	3,089.52K	
D. W. L. Wks. Cartage and Sample	346.81✓	
Hemingway and Company	3.05✓	
Home Painting Manual	4,313.58✓	
Insecticide Experimental	879.86✓	
Insecticide Expense Special	3,013.82X	
Insecticide Loss and Gain Special	53.32✓	
Freight on Insecticide sold to Affiliated Co's.	719.68✓	
L. B. & S. - Australia Profit		258.53✓
L. B. & S. - London Profit	1.93✓	
L. B. & S. - Durban Trading	49.11✓	
Lunch Room Inventory	25.02✓	
Manufactured Loss and Gain	14.33✓	
M. S. Co. Cartage and Sample	168.28✓	
Opex Finishing Station	5,188.59✓	
Patent	10.00✓	
Reserve for Springfield Duster Suit		3,378.57✓
Retail Stores Advertising	85.25X	
River Dock Linseed Oil Mill (Mahoning St)	1,020.00✓	
Special Coal Tar Loss and Gain	420.35✓	
Special Turpentine	2,547.17X	
Stearic Acid Royalty		8,192.35✓
Sundry Claim		3,034.74✓
Taxite Royalty		1,440.86✓
Trade Mark	435.32✓	
Transfer Sales		212.48✓
Unclaimed Pay		52.05✓
District Miscellaneous	1.62✓	
Amer. Elec. Ry. Convention-June 1925	50.00✓	
	28,300.32	16,569.38