

STATEMENT OF MISCELLANEOUS ACCOUNTS

March, 1935

Agency Films	4,937.24	
Amortization Accounts		
Acetic Acid		8,607.97
Para		20,646.33
Advance Payments on Water Meters-Cleve. Factory	2,068.25	
Bid Sales Peel Accounts		6,604.81
Bindery Stock-Gen'l. Acctg. Dept.	78.29	
Cartage & Sample Accounts		
Acme	66.08	
Cleveland Varnish Co.	2.69	
Canadian Cartage	18.36	
John Lucas & Co. Inc.	47.89	
The Lowe Bros. Co.	12.45	
The Martin-Senour Co.	10.16	
Deposit on U.S. Resin Stds.-Cleve. Factory	600.00	
Devos & Reynolds Brush Development	3,037.27	
Deferred Credits - Dum Co.	17,794.97	
Disputed Items	125.31	
District Items less than \$1.00	93.31	
Employees Account	227.05	
East Boston Special Reserve	823.17	
Factory Items less than \$1.00	1.22	
Furniture Portfolio	60.79	
Linseed Oil Profit		10,910.71
Home in the Sky Exhibit	1,835.97	
GHG Special Stock Work	345.15	
Ken Resin Development - Reserve		103,560.30
Ken Resin Development - Suspense	40,701.00	
Home Improvement Caravan	1,029.51	
Historical Room	1.15	
Lewis Berger & Sons - Profit Accounts		
Australia		999.11
London		942.50
New Zealand		375.97
Loss and Gain Accounts		
D C & C	1,745.10	
Destroyed Labels	343.02	
General	3.15	
Insecticide Storage	1,534.33	
Insecticide	399.88	
Insecticide Experimental	2,404.15	
P & V Mfd. Miso.	5,507.90	
Opex Mfd. Miso.	587.64	
Old R B L	1,206.11	
Sundry Claims		1,627.19
Unclaimed Pay		149.33
Lunch Room Inventory	136.73	

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closed to Dept
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Retail Sales Course	5,728.80	
Retail Store Accounts		
Buyers Guide	123.58	
Displays	320.19	<i>to clear at 3rd qtr</i>
Binder	175.95	
Wallpaper Sample Book	17,174.76	
Sample Boxes	67.18	
Retail Stores Development-Expense	1,457.86	<i>HL - all working up a charge out</i>
Retail Stores Development-Inventory	1,927.10	
Tire Covers	26.68	
SWP Booklets - <i>(March expenses)</i>	706.34	
Royalty Accounts		
Laquer		6,567.31
Niagara Sprayer		1,677.74
Salesmen Outfits	15.00	
Special Stationery	135.75	
Sweepstakes Campaign	207.56	
Trade Mark	1,086.72	
Conventions:		
Master Painters & Decorators-Denver, Col. Feb. 1935	178.00	
Southern Textile - Greenville, S.C. April, 1935	300.19	
American Transit - Cleveland, Ohio. Sept. 1935	109.81	
Wallpaper Meeting-Glens Falls, N.Y. June, 1935	109.70	
Pa. & Atlantic Seaboard Hdqrs. Pittsburgh, Feb. 1935	180.00	
	140,681.66	162,669.29

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