Acct No	Sheet	Asset + Liability Accts.	December 31-1924 Totals		August 1-1925 Totals		December 31-1925 Totals		June 30-1926 Totals		July 31-1926 Totals		Totals 8/1/26 - 12/31/27	
		Cash, Deficiency												
1	2	Cash, Current	8095.04	8089.92	4449.79	4345.03	6494.49	6471.69	2829.60	2834.51	3231.37	3118.04	992.58	997.56
		Cash, Louisiana Reserve												
2	1	Furniture	621.50		641.50		641.50		641.50		641.50		~~641.50~~	
		Automobile												
2C	2	Route marking - Texas	784.83	261.61	797.38		797.38		797.63		797.63		~~905.38~~	~~587.20~~
2C	3	" " - Louisiana	1633.94	3.55	2424.32	296.61	2424.32	296.61	2433.82	298.86	1333.33		905.38	587.20
2B	1	Printed Stock	48		48		48		48		48		~~48~~	
3	1	Net Worth	24277.36	14062.99	24277.36	14062.99	24277.36	14062.99	24277.36	14062.99	1021.37		~~1021.37~~	
2B-B	1	Mobile (advance to H Peck)	258.37		258.37		258.37		258.37		258.37			
3B	1	Accts Payable - Sundry	581.08	12.78	671.08	12.78	695.78	12.78	695.78	12.78	695.78	12.78	~~106.31~~	~~61.22~~ 50
22	1	H. B. Agnes	1135.63	536.563	2111.53	536.563	2656.53	551.563	3171.53	553.063	3190	553.063	1505	225
		D. E. Colp (not audited)												
24-B	1	J. W. Francis Stems	63.50	56.484	63.50	56.484	75.25	56.484	75.25	56.484	75.25	56.484		
25	1	R. B. Thompson (old) Enid M. Tinsman	3.55	4.00	3.55	4.00	3.55	4.00	3.55	4.00				
28	1	Hunter Hotel (old)	6.00	566.27	6.00	566.27	6.00	566.27	6.00	566.27	6.00	566.27	~~117.38~~ ~~6.00~~	~~106.31~~ ~~566.27~~
28	1	SA Printing Co. (old)	25	239.95	139.95	239.95	139.95	239.95	139.95	239.95	139.95	239.95		~~100~~
30	2	Map advertising Liabilities	1331.16	2742.76	1331.16	2742.76	1331.16	2742.76	1331.16	2742.76	1331.16	2742.76		
31	2	Loss and Gain		66.10		66.10		66.10		66.10	22.6	111.10		
34	1	Sale of Travelogs		14.30		52.72		55.12		55.62		55.62		50
		Miscellaneous Donations Womans Work Mailings											124.02	155
		Expense Accounts												
16	3	Telephone + Telegraph	342.40	12.76	404.80	12.76	446.61	13.21	536.38	29.76	543.88	29.76	192.65	5.46
		Office Printing												
17	4	" Expense 1923+24-26	1050.30		1256.95		1379.59		1463.45		1490.74		377.95	7.43
19	4	General "	3249.06	86.23	4448.64	92.53	4891.65	97.53	5867.71	97.53	5942.71	97.53	2035.50	
18-B	4	Field Employees	4965.22		4993.22		5063.22		5236.22		~~5563.62~~	~~46~~	1590.40	
18	3	Office "	2664.12		3464.12		3782.62	45	4413.62	45	4563.62	45	1812	30.87
32	1	New Orleans Convention	3589.91	2561.45	3589.91	2561.45	3589.91	2561.45	3589.91	2561.45	3589.91	2561.45		
33	1	S.A. Membership Campaign	902.03		902.03		902.03		983.23		983.23			
18-C	1	Field + Map Expense	21.57		21.57		70.78		70.78		70.78			
20	1	Printing	872.60	8.0	1181.15	8.0	1681.15	8.0	1908.31	8.0	1908.31	8.0	818.35	11.99
20B	1	Womans Work exp.	112.11		218.56		218.56		218.56		218.56		269.93	120.02
21	1	General Publicity	66.10		91.10		91.10		131.10		131.10		116.71	
26	1	Sundry	2.25		2.25		2.25		2.25					
		Travel Bulletin											252.54	
			57868.83	36427.81	58168.61	32727.64	62339.97	35012.60	61499.59	31409.72	47463.77	16976.40	20039.39	11173.03