

Work Sheet
Totals December 28-1927-

Ac.	Dr.	Cr.	Dr.	Cr.	
1	2	Cash Current	✓ 632113	628078	B
2	1	Furniture & Fixtures	✓ 64150		
2-C	3	Route Marketing	✓ 90538	58720	
2-D	1	Printed Stock	✓ 48		89
3	1	Assets Not Worth	✓ 1021437	61722	
3-B	2	Accounts Payable	✓ 10631	10631	
4	1	Florida Division	✓	90	24
5		Alabama Division 1923		55950	"
		" " 1924		345	"
		" " 1925		61190	"
		" " 1926		140	"
		" " 1927		1361	"
		Alabama Div. advertising		50	"
		Mississippi Division 1923		2730	"
		" " 1924		165	"
		" " 1925		40	"
		" " 1926		306	"
		" " 1927		150	"
		Mississippi Div. Advertising		27	"
		Louisiana Div. 1923		405250	"
		" " 1924		1830	"
		" " 1925		985	"
		" " 1926		107250	"
		" " 1927		485	"
		Louisiana Div. Adv.	30	795	"
		East Texas Div. 1923		955	"
		" " 1924		1038	"
		" " 1925		705	"
		" " 1926		159260	"
		" " 1927		1290	"
		East Texas Div. Advertising		165	"
		Central Texas Div 1923	10	1405	"
		" " 1924		10	"
		" " 1925		1420	"
		" " 1926	15	765	"
		" " 1927		380	"
		San Antonio 1922 + 1923		258175	"
		" " 1924		422929	"
		" " 1925		1620	"
		" " 1926	400	208440	"
		" " 1927		204276	"
		Amount Carried Forward	1869169	4456443	