

BALANCE SHEET
December 31st, 1921

Van Horn	\$25.00 ✓
Ft. Stockton	240.00 ✓
Sheffield	60 00 ✓
Ozona	172 00 ✓
Sonora	377 50 ✓
Junction	210 00 ✓
Roosevelt	5 00 ✓
Kerrville	1000 00 ✓
Ingram	30 00 ✓
Center Point	100 00 ✓
Comfort	325 00 ✓
Boerne	210 00 ✓
San Antonio	2800 00
Cibolo	10 00
Seguin	10 00
Gonzales	495 00
Waelder	90 00
Flatonia	130 00
Schulenburg	75 00
Weimar	95 00
Columbus	75 00
Eagle Lake	30 00
E. Bernard	70 00
Richmond	10 00
Rosenberg	145 00
Sugar Land	125 00
Houston	603 57
Beaumont	35 00
Orange	50 00
Bay St. Louis	125 00
Logtown	10 00
Gulfport	165 00
Mobile	100 00
Baldwin Co. OST Club	250 00
Havanna	100 00
Scattered	60 00
Del Rio Extension	904 25
Leming	50 00
Campbellton	95 00
N. Pleasanton	140 00
Pleasanton	130 00
Whitsett	50 00
Three Rivers	100 00
George West	80 00
Mathis	135 00
Alice	200 00
Premont	50 00
Falfurrias	110 00
Edinburg	125 00
Pharr	125 00
Alamo	100 00
Donna	125 00
Wealaco	125 00
Mercedes	50 00
LaFeria	30 00
Harlingen	170 00

San Benito	\$150.00
Brownsville	430 00
Mission	165 00
Rio Grande City	125 00
Miscellaneous	<u>29942</u>

Total cash rec'd ² 12476.74