

Trial Balances

E. C. W.

1889 - 1917



FL

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Journal No. 8

Trial Balance
Sept 30th 1889

Horton Iron Works Stock	200000	
Ashland Brick Co Stock	20000	
Ashland Coal & Iron Ry Co	520000	
Law Moor Iron Co	260000	
Cash	15185	
Expense	30010	
Travel	13099	
Law Moor Iron Co a/c	6600	
Knights of Pythias	300	
Self		63006
Dividends		31200
Advances		900000
Profit & Loss		3000
Bills Payable		4100
Store of L. M. I. Co		1238
Salary		61250
Misses Rowan Boarding		1400
	1065194	1065194

Statement Jan'y 1st 1890

Horton Iron Works Stock	200000	
Ashland Brick Co	20000	
Ashland Coal & Iron Ry Co	520000	
Law Moor Iron Co	260000	
Cash	25633	
Law Moor Iron Co a/c	6600	
Self		63006
Advances		900000
Profit & Loss		65664
Accts payable		3563
	1032233	1032233

Trial Balance
Dec 31st 1890

3	Boston Iron Works	Stock	200000	
5	Ashland Coal & Iron Ry Co	"	520000	
6	Low Moor Iron Co	"	260000	
8	Ashland Natl Bank		9155	
22	Cash		3701	
37	Interest		3000	
56	Expense		46862	
61	Travel		5116	
65	Ky Iron Coal & Mfg Co		4981	
77	Ashland Improvement Co		5000	
82	Ashland Steel Co		535	
101	Life Insurance		16150	
250	Knights of Pythias		620	
"	Roan Mt. St & I Co		4250	
251	Ky Iron Coal & Mfg Co	Stock	450000	
252	Electric Light Co	"	30000	
"	Ice Co	"	100000	
253	Clinton Fire Brick Works	"	100000	
"	Big Sandy Pocket Co	"	10000	
1	Self			128670
11	Dividends			198100
19	Advancements			900000
31	Profit & Loss			10200
43	Bills Payable			48400
51	John Meaus			360000
91	Salaries			124000
			1769370	1769370

Trial Balance

Dec 31st 1891

	3	Hooton Iron Works	Stock	200000	
	5	Ashland Coal & Iron Ry Co	"	520000	
	6	Low Moor Iron Co	"	260000	
	9	Ashland Natl Bank		108953	
	23	Cash		6428	
	29	Bills Receivable		156666	
	31	Profit & Loss		111152	
	37	Interest		684	
	57	Expenses		63801	
	66	Ashland Coal & Iron Ry Co		60000	
	76	Harold Means		1000	
	78	Accident Insurance		2500	
	82	Ashland Steel Co		947	
	101	Life Insurance		32300	
	250	Roan Mt. S & I Co		325	
	251	Ky Iron Coal & Mfg Co	Stock	220000	
	252	Electric Light Co	"	45000	
	"	Ice Co	"	100000	
	253	Clinton Fire Brick Wks	"	110000	
70	254	Means Kyle & Co	"	100000	
00	250	Knights of Pythias		466	
00	253	Big Sandy Packet Co	Stock	10000	
00	1	Self			405372
00	11	Dividends			206850
00	19	Advancements			900000
00	51	John Means			410000
70	62	Travel			500
	91	Salaries			187500
				2110222	2110222

Trial Balance

Dec 31st 1892

3	Morton Iron Works	Stock	100000	
5	Ashland Coal & Iron Ry Co	"	520000	
6	Low Moor Iron Co	"	260000	
10	Ashland Natl Bank		29257	
29	Bills Receivable		88333	
54	Taxes		805	
58	Expenses		154939	
62	Travel		35380	
66	Ash. Coal & Iron Ry Co ofc		133130	
101	Life Insurance		48450	
250	Roan Mt I & S Co		325	
251	Ky Iron Coal & Mfg Co	Stock	120000	
252	Electric Light Co	"	80000	
"	Ice Co	"	70000	
253	Clinton Fire Brick Works	"	110000	
"	Big Sandy Packet Co	"	10000	
1	Self			405372
12	Dividends			76400
19	Advancements			900000
32	Profit & Loss			172447
37	Interest			6400
92	Salaries			200000
			1760619	1760619

Trial Balance
Dec 30th 1893

3	Horton Iron Works	Stock	100000	
5	Ashland Coal & Iron Ry	"	520000	
6	Low Moor Iron Co	"	288888	
7	Furniture		5000	
10	Ashland Natl Bank		604993	
23	Cash		4480	
29	Bills Receivable		40000	
54	Taxes		1250	
59	Expenses		194398	
62	Travel		3355	
66	Ash Coal & Iron Ry Co af		135683	
101	Life Insurance		64600	
251	Ky Iron, Coal & Mfg Co	Stock	120000	
252	Electric Light Co	"	130000	
"	Ice Co	"	60000	
253	Clinton Fire Brick Works	"	110000	
72	" Big Sandy Packet Co	"	10000	
00	262 Estate of Thos W. Meaus		350	
00	267 Electric Light Co	Bonds	400000	
47	1 Self			462170
00	12 Dividends			55600
00	19 Advancements			900000
19	32 Profit & Loss			1132230
	37 Interest			22997
	92 Salaries			220000
			2792997	2792997

Trial Balance
Dec 31st 1894

3	Axton Iron Works	Stock	100000	
4	Home Realty		160000	
5	Ashland Coal & Iron Ry Co	Stock	520000	
6	Law Moor Iron Co	"	290000	
7	Furniture		7270	
20	Citizens Natl Bank		100000	
24	Cash		4255	
29	Bills Receivable		20000	
45	Ashland Natl Bank		71410	
54	Taxes		3355	
59	Expenses		197489	
62	Travel		3450	
63	S. F. Hoard Architect		15000	
64	Improvements		84270	
66	Ash Coal & Iron Ry Co af		84689	
77	Ross Bros Contractors		341225	
90	Fire Insurance		5765	
101	Life Insurance		80750	
251	Ky Iron Coal & Mfg Co	Stock	120000	
252	Electric Light Co	"	130000	
"	Ice Co	"	60000	
253	Clinton Fire Brick Works	"	110000	
"	Big Sandy Packet Co	"	10000	
262	Estate Thos W. Means		2395	
267	Electric Light Co	Bonds	400000	
1	Self			1418994
12	Dividends			54650
19	Advancements			900000
32	Profit & Loss			274779
37	Interest			25400
43	Bills Payable			17500
92	Salaries			230000
			2921323	2921323

Trial Balance

Dec 31st 1895

3	Boston Iron Works	Stock	100000	
4	Home Realty		700000	
5	Ashland Coal + Iron Ry Co	Stock	920000	
6	Low Moor Iron Co	"	500000	
7	Furniture		64315	
24	Cash		3870	
29	Bills Receivable		510000	
45	Ashland Natl Bank		87611	
54	Taxes		10170	
60	Expenses		201174	
63	S. F. Hoard Architect		15000	
64	Improvements		189990	
66	Ash. Coal + Iron Ry a/c		59388	
80	Low Moor Iron Co a/c		1500	
90	Fire Insurance		5765	
101	Life "		96900	
251	Ky Iron Coal + Mfg Co	Stock	120000	
252	Electric Light Co	"	130000	
"	Ice Co	"	60000	
253	Clinton Fire Brick Works	"	170000	
"	Big Sandy Packet Co	"	10000	
267	Electric Light Co	Bonds	400000	
268	United States Gov 4%	"	1000000	
1	Self			1474529
12	Dividends			77650
94	19	Advancements + Inheritances		2726000
50	32	Profit + Loss		790054
00	37	Interest		22950
79	43	Bills Payable		30000
00	92	Salaries		234500
00			5355683	5355683

Trial Balance
Dec 31st 1896

3	Stoxton Iron Works	Stock	240000	
4	Stone Realty		700000	
5	Ashland Coal & Iron Ry Co	Stock	920000	
6	Low Moor Iron Co	"	500000	
7	Furniture		62245	
25	Cash		20105	
29	Bills Receivable		560316	
46	Ash. Natl Bank		85870	
54	Taxes		31710	
63	S. Floyd Hoard Architect		15000	
64	Improvements		164507	
67	Ash Coal & Iron Ry acf		154424	
83	Expenses		290972	
90	Fire Insurance		5765	
100	Phoenix Life Insurance		15075	
101	Equitable " "		113050	
251	Ky Iron Coal & Mfg Co	Stock	120000	
252	Electric Light Co	"	100000	
"	Ice Co	"	60000	
253	Clinton Fire Brick Works	"	230000	
"	Big Sandy Packet Co	"	10000	
254	Argand Refining Co	"	200000	
255	Citizens Telephone Co	"	50000	
267	Electric Light Co	Bonds	350000	
268	United States Gov	"	1000000	
1	Capital Stock			2716015
13	Dividends			138533
19	Advancements			2027019
32	Profit & Loss			749232
37	Interest			82896
92	Salaries			281250
263	W.B. Seaton			4094
			5999039	5999039

Trial Balance

Dec 31st 1897

	3	Boston Iron Works Stock	240000	
	4	Home Realty	700000	
	5	Ashland Coal & Iron Ry Co. Stock	920000	
	6	Low Moor Iron Co "	500000	
	7	Furniture	60790	
	25	Cash	7125	
	29	Bills Receivable	610316	
	46	Ashland Natl Bank	200771	
	54	Taxes	30015	
	63	S. F. Hoard Architect	15000	
	64	Improvements	163496	
	67	A. C. & J. Ry Co a/c	134822	
	83	Expenses	288278	
	90	Fire Insurance	5765	
	100	Phoenix Life Insurance	28470	
	101	Equitable Life Insurance	129200	
	251	Ky. S. C. & Mfg. Co. Stock	120000	
	252	Electric Light Co "	100000	
	"	Ice Co "	60000	
	253	Clinton Fire Brick "	230000	
	"	Big Sandy Packet Co "	10000	
	254	Argand Refining Co "	200000	
	255	Citizens Telephone "	50000	
	"	Lawrence Telephone "	100000	
	263	W. B. Seaton	17806	
15	267	Electric Light Co Bonds	350000	
33	268	United States Gov "	1000000	
19	1	Capital Stock	3006492	
32	13	Dividends	141500	
96	19	Advancements	2027019	
50	32	Profit & Loss	597000	
294	38	Interest	92855	
239	93	Salaries	406988	
			6271854	6271854

Trial Balance Dec 31st 1898

3	Horton Iron Works	Stock	240000	
4	Home Realty		700000	
5	Ashland Coal & Iron Ry Co	Stock	920000	
6	Low Moor Iron Co	"	500000	
7	Furniture		52100	
25	Cash		1300	
29	Bills Receivable		610000	
47	Ashland Natl Bank		233519	
52	Central Trust & S. D. Co ^{ofc}		25750	
54	Taxes		32696	
64	Improvements		110000	
67	Ashland Coal & Iron Ry Co ^{ofc}		150252	
84	Expenses		293317	
90	Fire Insurance		3765	
100	Phoenix Life Insurance		41765	
101	Equitable Life Insurance		145350	
251	Hy Iron Coal & Mfg Co	Stock	120000	
252	Electric Light Co	"	200000	
"	Ice Co	"	60000	
253	Clinton Fire Brick Works	"	230000	
"	Big Sandy Packet Co	"	10000	
255	Citizens Telephone Co	"	50000	
"	Lawrence Telephone Co	"	150000	
256	Central Trust & S. D. Co	"	100000	
262	Estate of Thos W. Meaur		675	
267	Electric Co P	Bonds	250000	
268	United States Gov	"	1000000	
"	Ashland Steel Co	"	100000	
1	Capital Stock			3212256
13	Dividends			124100
32	Profit & Loss			537550
38	Interest			102125
19	Advancements			2106666
93	Salaries			236992
263	W. B. Seaton			10800
			6330489	6330489

Trial Balance Dec 30th 1899

	3	Horton Iron Works	Stock	520000	
	4	Home Realty		700000	
	5	Askland Coal & Iron Ry Co	"	920000	
	6	Low Moor Iron Co	"	500000	
	7	Furniture		50000	
	26	Cash		8300	
	29	Bills Receivable		500000	
	48	Askland Natl Bank		293545	
	52	Central Trust & S. D. Co of		4750	
	54	Taxes		31363	
	64	Improvements		110000	
	67	Askland Coal & Iron Ry Co of		39230	
	85	Expenses		257790	
	90	Fire Insurance		3765	
	100	Phoenix Life Insurance		54950	
	101	Equitable Life Insurance		161500	
	251	Ly Iron Coal & Mfg Co	Stock	120000	
	252	Askland Art. Ice Co	"	60000	
	253	Clinton Fire Brick Works	"	710000	
	"	Big Sandy Packet Co	"	10000	
	255	Citizens Telephone Co	"	80000	
	"	Lawrence Telephone Co	"	150000	
	256	Central Trust & S. D. Co	"	100000	
	"	Askland Fire Brick Co	"	270000	
	262	Estate of Thos. W. Meaus		6250	
	268	U. S. Government Bonds		1000000	
	"	Askland Steel Co	"	100000	
	269	Askl & Calletts Street Ry	"	400000	
56	"	Low Moor Iron Co	"	100000	
00	1	Capital Stock			3258576
50	14	Dividends			189900
25	19	Advancements			2300000
66	33	Profit & Loss			933961
92	38	Interest			117466
00	93	Salaries			387490
489	263	W. B. Seaton			10800
	264	R. R. Meaus			63250
				7261443	7261443

Trial Balance Dec 31st 1900.

3	Norton Iron Works	Stock	300000	
4	Home Realty		700000	
5	Ashland Coal & Iron Ry	"	920000	
6	Low Moor Iron Co	"	500000	
7	Furniture		400000	
26	Cash		180000	
29	Bills Receivable		525800	
48	Ashland Natl Bank		162536	
52	Central Trust & Safe Deposit Co		1126850	
54	Taxes		31892	
64	Improvements		23297	
67	Ashland Coal & Iron Ry Co		59927	
68	Yellow Poplar Lumber Co		138060	
85	Expenses		450718	
90	Fire Insurance		10000	
100	Phoenix Mutual Life Insurance Co		371441	
101	Equitable	" " "	177650	
102	Northwestern Mut	" " "	14400	
251	Ky. Iron Coal & Mfg Co	Stock	120000	
252	Ash. Artificial Ice Co	"	60000	
253	Anti. Ports. B. S & Pam P. Co	"	10000	
255	Lawrence Telephone Co	"	27500	
256	Central Trust & Safe Dep. Co	"	100000	
"	Ashland Fire Brick Co	"	680000	
257	Stewart Soap Co	"	2500	
"	Norfolk & Western Ry Prefd	"	500000	
263	Moffat & White		3750	
266	J. C. Fischer Trustee		600000	
268	United States Bonds		1000000	
"	Ashland Steel Co	"	100000	
269	Ashland & Cattsburg St Ry Bonds		200000	
"	Low Moor Iron Co	"	100000	
270	Clinton Fire Brick Works	"	150000	
1	Capital Stock			3616475
14	Dividends			455445
19	Advancements & Substances			2312334
33	Profit & Loss			1140466
38	Interest			118356
43	Bills Payable			6000000
94	Salaries			648775
263	M. B. Seaton			10800
264	R. R. Meaus			42670
			14345321	14345321

Trial Balance Dec 31st 1901-

	3	Norton Iron Works	Stock	30000	
	5	A. C. & S. Ry Co	"	920000	
	6	Low Moor Iron Co	"	15500000	
	7	Furniture		135502	
	29	Bills Receivable		500000	
	49	Ashland Natl Bank		154955	
	52	Central Trust & Safe Deposit Co		375568	
	54	Taxes		19931	
	69	Horses, Carriages, etc		102913	
	86	Expenses		659468	
	90	Fire Insurance		1000	
	100	Phoenix Mutual Life Insurance Co		384686	
	101	Equitable " " "		193800	
	102	Northwestern " " " "		28800	
	111	Low Moor Iron Co		349119	
	251	Ky. Iron Coal & Mfg Co	Stock	60000	
	252	Ash. Ant. Ice Co	"	60000	
	255	Lawrence Telephone Co	"	27500	
	256	Central Trust & Safe Dep. Co	"	100000	
		Ashland Fire Brick Co	"	680000	
	257	Stewart Soap Co	"	2500	
		Norfolk & Western Ry Pref'd	"	500000	
	258	Chesapeake & Ohio RR	"	1000000	
		American Locomotive Co Pref'd	"	500000	
	263	Maffat & White		118013	
	265	Special Interest Low Moor		500000	
	268	United States Gov.	Bonds	1000000	
		Ashland Steel Co	"	100000	
	269	Low Moor Iron Co	"	1100000	
	270	Clinton Fire Brick Works	"	150000	
	1	Capital Stock			5000000
	15	Dividends			561600
	19	Advancements & Inheritances			2304000
	33	Profit & Loss			1245949
	39	Interest			121268
475	43	Bills Payable			15000000
445	70	Receipts			31875
334	94	Salaries			984833
466	264	R. R. Means			4230
356					
000					
775					
800					
670					
321				25253755	25253755

Trial Balance Dec 31st 1902

3	Norton Iron Works	Stock	30000	
5	Auckland Iron & Mining Co	Stock	920000	
6	Law Moor Iron Co	Stock	16500000	
7	Furniture		100000	
29	Bills Receivable		79000	
49	Auckland Natl Bank		25705	
52	Central Trust & Safe Dep. Co	a/c	384349	
54	Taxes		50163	
69	Horses Carriages etc		60000	
87	Expenses		619284	
100	Phoenix Mutual Life Insurance Co		397881	
101	Equitable Life	" "	209950	
102	Northwestern Mutual	" " "	43200	
111	Law Moor Iron Co	a/c	798658	
251	Kentucky Iron Coal & Mfg Co	Stock	60000	
252	Auckland Artificial Ice Co	"	60000	
255	Lawrence Telephone Co	"	32500	
256	Central Trust & Safe Dep. Co	"	1500000	
"	Auckland Fire Brick Co	"	680000	
257	Stewart Soap Co	"	2500	
"	Norfolk & Western RR	Pfd	500000	
258	Chesapeake & Ohio RR	"	1000000	
"	American Locomotive Co	Pfd	500000	
263	Hoffat & White	a/c	1235457	
265	Special Interest Law Moor		600000	
268	United States Government	Bonds	1000000	
269	Law Moor Iron Co of Val	"	600000	
1	Capital Stocks			55000000
15	Dividends			268800
19	Advancements & Subscriptions			2608666
33	Profit & Loss			881711
39	Interest			201240
43	Bills Payable			15000000
94	Salaries			2150000
264	Reley R. Mead			28230
			26638647	26638647

Trial Balance Dec 31st 1903.

	3	Norton Iron Works	Stock	30000	
	5	Ashland Iron & Mining Co	"	920000	
	6	Low Moor Iron Co	"	17500000	
	7	Furniture		80000	
	30	Bills Receivable		19000	
	49	Ashland Nat Bank		87094	
	53	Central Trust & Safe Deposit Co		124959	
	54	Taxes		19850	
	69	Horses Carriages etc		37500	
	87	Expenses		546008	
	100	Phoenix Mutual Life Insurance Co		411026	
	101	Equitable	" " "	226100	
	102	Northwestern Mutual	" " "	57600	
	112	Low Moor Iron Co A/c		825120	
	121	Moffat & White		383554	
	251	Kentucky Iron Coal & Mfg Co	Stock	60000	
	252	Ashland Artificial Ice Co	"	60000	
	255	Lawrence Telephone Co	"	32500	
	256	Central Trust & Safe Deposit Co	"	150000	
		" Ashland Fire Brick Co	"	1860000	
	257	Stewart Soap Co	"	2500	
		" Norfolk & Western RR Preferred	"	500000	
	258	Chesapeake & Ohio RR	"	3000000	
		" American Locomotive Co Preferred	"	500000	
	259	Bell Telephone Co of Buffalo	"	1400000	
	264	Ruby R. Means		5408	
	265	Special Interest Low Moor		600000	
00	269	Low Moor Iron Co	Bonds	300000	
00	1	Capital Stock			6000000
66	15	Dividends			1059600
11	19	Advancements & Substances			2611332
40	33	Profit & Loss			2793554
00	40	Interest			123733
00	43	Bills Payable			15000000
30	95	Salaries			2150000
647				29688219	29688219

Trial Balance Dec 31st 1904

3	Norton Iron Works	Stock	30000	
5	Ashland Iron & Mining Co	"	920000	
6	Low Moor Iron Co	"	18500000	
7	Furniture		60000	
50	Ashland Natl Bank		48602	
53	Central Trust & S. D. Co of		218730	
54	Taxes		22900	
69	Horses, Carriages Etc		24018	
87	Expenses		595196	
100	Phoenix Mutual Life Ins Co		424121	
101	Equitable Life Ins Co		242250	
102	Northwestern Mutual Life Ins Co		72000	
103	Mutual Life Ins Co		50000	
112	Low Moor Iron Co of		666136	
121	Moffat & White		446498	
251	Ky Iron Coal & Mfg Co	Stock	60000	
252	Ashland Art. Ice Co	"	60000	
256	Central Trust & S. D. Co	"	150000	
"	Ashland Fire Brick Co	"	1860000	
257	Stewart Soap Co	"	2500	
"	Norfolk & Western RR Preferred	"	500000	
258	Chesapeake & Ohio RR	"	2000000	
"	American Locomotive Co	"	500000	
259	Bell Telephone of Buffalo	"	1400000	
"	New York & New Jersey Telephone	"	500000	
265	Special Interest Low Moor		600000	
268	United States Bonds		100000	
269	Low Moor Iron Co Bonds		100000	
1	Capital Stock			6500000
16	Dividends			248700
19	Advancements & Inheritances			2790457
34	Profit & Loss			3306237
40	Interest			90965
43	Bills Payable			15000000
95	Salaries			2150000
264	Ruby R. Meaux			66592
			<u>30152951</u>	<u>30152951</u>

Trial Balance Dec 30th 1905

	3	Mottson Iron Works	Stock	300 00	
	5	Ashland Iron & Mining Co	"	9200 00	
	6	Low Moor Iron Co	"	45000 00	
	7	Furniture		400 00	
	30	Bills Receivable		5000 00	
	50	Ashland Natl Bank		176 02	
	53	C. Trust & S. D. Co a/c		2356 62	
	54	Taxes		201 42	
	69	Horses Carriages etc		161 04	
	88	Expenses		5653 46	
	100	Phoenix Mutual Life Ins Co		4371 61	
	101	Equitable Life Ins Co		2584 00	
	102	Northwestern Mutual Life Ins Co		864 00	
	103	Gen Life Ins Co of Canada		705 50	
	112	Low Moor Iron Co a/c		1448 28	
	121	Moffatt & White		5208 39	
	251	Ky Iron Coal & Mfg Co	Stock	600 00	
	252	Ashland Artificial Ice Co	"	600 00	
	256	Central Trust & Safe Dep Co	"	1500 00	
	"	Ashland Fire Brk Co	"	18600 00	
	257	Stewart Soap Co	"	25 00	
	"	Norfolk & Western RR Preferred	"	5000 00	
	258	American Locomotive Co	"	5000 00	
	259	Bell Telephone of Buffalo	"	15500 00	
	"	New York & New Jersey Telephone	"	10000 00	
	260	Rocky Mountain Bell Telephone	"	2700 00	
	265	Special Interest Low Moor		5500 00	
	268	United States Bonds		1000 00	
00	1	Capital Stock			70000 00
7 00	17	Dividends			2704 50
4 57	19	Advancements & Inheritances			2790 45
2 37	34	Profits & Loss			2626 65
7 65	40	Interest			743 84
1 00	95	Salaries			21500 00
1 00	125	Ruby R. Meaux			535 92
5 92				149655 34	149655 34
9 51					

Trial Balance

Dec. 31st 1906

3	Norton Iron Works	Stock	300 00	
5	Ashland Iron & Mining Co	"	9200 00	
6	Low Moor Iron Co	"	55000 00	
7	Furniture		483 55	
30	Bills Receivable		5000 00	
50	Ashland Natl Bank		423 77	
53	Central Trust & Safe Dep. Co		799 34	
54	Taxes		229 96	
69	Horses Carriages Etc		290 40	
88	Expenses		5680 42	
100	Phoenix Mutual Life Ins Co		4501 41	
101	Equitable Life Insurance Co		2745 50	
102	Northwestern Mutual Life Ins Co		1008 00	
103	Sun Life Insurance Co		1790 50	
113	Low Moor Iron Co		3943 68	
121	Moffat & White		1269 63	
251	Kentucky Iron Coal & Manfy Co	Stock	600 00	
252	Ashland Artificial Ice Co	"	600 00	
255	Merchants Bank & Trust Co	"	2000 00	
256	Central Trust & Safe Deposit Co	"	1500 00	
"	Ashland Fire Brick Co	"	18600 00	
257	Stewart Soap Co	"	2500	
"	Norfolk & Western Ry Conv.	"	10000 00	
258	American Locomotive Co Pfd	"	5000 00	
259	Bell Telephone Co of Buffalo	"	17300 00	
"	New York & New Jersey Telephone Co	"	11000 00	
260	Rocky Mountain Bell Telephone Co	"	2700 00	
1	Capital Stock			75000 00
17	Dividends			4465 00
19	Advancements & Substances			2790 457
34	Profit & Loss			3238 818
40	Interest			615 84
96	Salaries			21500 00
125	Ruby R. Meaux			117 57
			161991 16	161991 16

Trial Balance

Dec 31st 1907

	3	Wooten Iron Works	Stock	30000	
	5	Ashland Iron & Mining Co	"	920000	
	6	Low Moor Iron Co	"	5620000	
	7	Furniture		37995	
	41	Interest		12831	
	54	Taxes		25598	
	69	Horses, Carriages etc		17692	
	75	Merchants Bank & Trust Co		12000	
	89	Expenses		691886	
	100	Phoenix Mutual life Insurance Co		463066	
	101	Equitable life Insurance Co		290700	
	102	Northwestern Mutual life Insurance Co		115200	
	103	Sun life Insurance Co		287550	
	113	The Low Moor Iron Co		126879	
	122	Moffat & White		14445	
	131	Ashland National Bank		263945	
	141	Central Trust & Safe Deposit Co		167160	
	251	Ky Iron Coal & Mfg Co	Stock	60000	
	252	Ashland Artificial Ice Co	"	60000	
	255	Merchants Bank & Trust Co	"	200000	
	256	Central Trust & Safe Deposit Co	"	150000	
	"	Ashland Fire Brick Co	"	1860000	
	257	Stewart Soap Co	"	2500	
	"	Woolfolk & Western Ry	"	1000000	
	258	Chesapeake & Ohio Ry	"	2000000	
	"	American Locomotive Co Preferred	"	500000	
	259	Bell of Buffalo	"	1730000	
00	"	New York & New Jersey Telephone Co	"	1400000	
00	260	Rocky Mountain Bell Telephone Co	"	270000	
57	"	Covington National Bank	"	150000	
18	270	Low Moor Iron Co Preferred	"	1000000	
84	271	Chicago Subway Co	"	1000000	
00	1	Capital Stock			8000000
57	17	Dividends			534650
16	19	Advancements & Inheritances			2794385
	34	Profit & Loss			6758953
	43	Bills Payable			1100000
	96	Salaries			1250000
	125	R.R. Means			41459
				20479447	20479447

Trial Balance

Dec 31st 1908

3	Boston Iron Works	Stock	30000	
5	Ashland Iron & Mining Co	"	920000	
6	Howell's Iron Co	"	5970000	
7	Furniture		20000	
41	Interest		34462	
54	Taxes		27587	
75	Merchants Bank & Trust Co		24000	
78	Automobiles		123890	
89	Expenses		758611	
100	Phoenix Mutual Life Insurance Co		475926	
101	Equitable Life Insurance Co		306850	
102	Northwestern Mutual Life Insurance Co		129600	
103	Sum Life Insurance Co		396050	
114	Howell's Iron Co a/c		43984	
122	Moffat & White		16397	
131	Ashland Natl Bank		75795	
141	Central Trust & Safe Deposit Co		284153	
251	Kentucky Iron Coal & Mangn Co	Stock	60000	
252	Ashland Artificial Ice Co	"	60000	
255	Merchants Bank & Trust Co	"	200000	
256	Central Trust & Safe Deposit Co	"	150000	
	Ashland Fire Brick Co	"	1860000	
257	Stewart Soap Co	"	2500	
	Norfolk & Western Ry	"	1000000	
258	American Locomotive Co	"	500000	
	Chesapeake & Ohio Ry Co	"	822700	
259	Bell Telephone Co of Buffalo	"	1730000	
	New York & New Jersey Telephone Co	"	1300000	
260	Rocky Mountain Telephone Co	"	270000	
	Covington National Bank	"	150000	
270	Howell's Iron Co Preferred	"	1000000	
271	Chicago Subway Co	"	792500	
1	Capital Stock			8500000
19	Advancements & Inheritances			2794385
34	Profit & Loss			5408851
43	Bills Payable			950000
69	Horses Carriages etc			375
97	Salaries			1300000
125	Ruby R. Means			40594
151	Dividends			540800
			19535005	19535005

Dec 31st 1909

	3	Boston Iron Works	Stock	30000	
	5	Ashland Iron & Mining Co	"	920000	
	6	Low Moor Iron Co	Common	5970000	
	7	Furniture		20000	
	54	Taxes		28663	
	75	Merchants Bank & Trust Co of		36000	
	78	Automobiles		300000	
	100	Phoenix Mutual Life Ins Co		488726	
	101	Equitable Life Insurance Co		323000	
	102	Northwestern Mutual Life Insurance Co		144000	
	103	Sea Life Insurance Co		504550	
	105	Expenses		961294	
	114	Low Moor Iron Co of		150341	
	122	Moffat & White		526789	
	131	Ashland Natl Bank		282495	
	142	Central Trust & Safe Dep. Co of		491362	
	161	Real Estate Trust Co of		146689	
	250	Washington Water Power Co	Stock	1000000	
	251	Kentucky Iron Coal & Manfg Co	"	60000	
	252	Ashland Artificial Ice Co	"	60000	
	255	Merchants Bank & Trust Co	"	200000	
	256	Central Trust & Safe Deposit Co	"	150000	
	"	Ashland Fire Brick Co	"	1860000	
	257	Stewart Soap Co	"	2500	
	"	Norfolk & Western Ry	"	1000000	
	258	American Locomotive Co Preferred	"	500000	
	260	Rocky Mountain Bell Telephone Co	"	270000	
	"	Covington National Bank	"	150000	
	270	Low Moor Iron Co Preferred	"	1000000	
	271	Chicago Subway Co	"	792500	
	"	American Telephone & Telegraph Co	"	1760000	
	1	Capital Stock			9000000
000	19	Advancements & Substantances			2794385
385	35	Profit & Loss			5779594
851	41	Interest			12965
000	98	Salaries			1210000
375	126	Ruby R. Means			682512
000					
594	151	Dividends			649450
800					
005					
				20128909	20128909

Trial Balance Dec 31st 1910

3	North Iron Works	Stock	300 00	
5	Asbland Iron & Mining Co	"	920 00	
6	Low Moor Iron Co Common	"	637 00	
7	Furniture		20 00	
30	Bills Receivable		1379 00	
54	Taxes		301 82	
75	Merchants Bank & Trust Co		450 00	
78	Automobiles		1000 00	
100	Phoenix Mutual Life Insurance Co		5014 56	
102	Northwestern Mutual Life Insurance Co		1584 00	
103	Sum Life Insurance Co		6130 50	
105	Expenses		10302 80	
115	Low Moor Iron Co		2010 23	
123	White Mtd & Co		3514 86	
127	Ruby R. Means		62 41	
132	Asbland Iron Bank		2297 95	
142	Central Trust & Safe Deposit Co		3899 42	
161	Real Estate Trust Co		776 93	
250	Washington Water Power Co	Stock	13000 00	
251	Kentucky Iron Coal & Manuf Co	"	600 00	
252	Asbland Artificial Ice Co	"	600 00	
253	Marioneta Delta Upjohn Club House	"	25 00	
254	Means Realty Co	"	5000 00	
255	Merchants Bank & Trust Co	"	1000 00	
256	Central Trust & Safe Deposit Co	"	1500 00	
"	Asbland Fire Brick Co	"	18600 00	
257	Stewart Soap Co	"	25 00	
"	Norfolk & Western RR	"	10000 00	
258	American Locomotive Co Preferred	"	5000 00	
260	Rocky Mountain Bell Telephone	"	2700 00	
"	Covington National Bank	"	1500 00	
270	Low Moor Iron Co Preferred	"	15000 00	
271	Chicago Subway	"	7925 00	
"	American Telephone & Telegraph Co	"	17600 00	
"	Portland Gas & Coke Preferred	"	3000 00	
1	Capital Stock			95000 00
19	Advancements & Inheritances			35879 00
35	Profits & Loss			64189 40
41	Interest			199 41
98	Salaries			11500 00
152	Dividends			8431 67
			215199 48	215199 48

Dec 30th 1911

3	Boston Iron Works	Stock	30000
5	Ashtland Iron + Mining Co	"	920000
6	Lowell Iron Co	Common "	6690000
7	Furniture		20000
30	Bills Receivable		137900
54	Taxes		34757
75	Merchants Bank + Trust Co		11000
78	Automobiles		50000
100	Phoenix Mutual Life Ins Co		513956
102	Northwestern " " " "		172800
103	Sea Life Insurance Co		721550
106	Expenses		1001508
115	Lowell Iron Co		21331
123	White Mold + Co		154694
132	Ashtland Natl Bank		231845
143	Central Trust + Safe Deposit Co		252911
161	Real Estate Trust Co		46822
247	Standard Subsidiary	Stock	396750
250	Washington Water Power	"	1620000
251	Harbison Walker Refractories	Preferred "	300000
"	Kentucky Iron Coal + Mangn Co	"	60000
252	Ashtland Artificial Ice Co	"	60000
253	Marietta Delta Upsilon Club House	"	2500
254	Mearns Realty Co	"	500000
255	Merchants Bank + Trust Co	"	100000
256	Central Trust + Safe Deposit Co	"	150000
"	Ashtland Fire Brick Co	"	1860000
257	Stewart Soap Co	"	2500
"	Norfolk + Western Ry	"	1000000
258	American Locomotive Co	Preferred "	500000
259	Western States Gas + Electric Co	"	400000
260	Mountain States Telephone + Tel	Common "	190000
"	Corvinton Natl Bank		150000
270	Lowell Iron Co	Preferred "	1620000
271	Chicago Subway	"	792500
"	American Telephone + Telegraph Co	"	1760000
272	Portland Gas + Coke Co	Preferred "	300000
273	Standard Oil - New Jersey	"	2000000
1	Capital Stock		10000000
19	Advances + Exchanges		4277900
35	Profits + Loss		6735461
41	Interest		16291
95	Salaries		1060000
127	R. R. Means		78366
153	Dividends		81584

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000
900
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167

948

Trial Balance Dec 31st 1912

3	North Iron Works	Stock	500
5	Ashland Iron & Mining Co	"	18450
6	Lanark Iron Co of Va	Common "	66900
7	Furniture		200
30	Bills Receivable		1379
54	Taxes		42806
75	Merchants Bank & Trust Co		170
78	Automobiles		2690
100	Phoenix Mutual Life Insurance Co		526381
102	Northwestern " " " "		1872
103	Sum Life Insurance Co of Canada		830050
106	Expenses		846274
116	Lanark Iron Co		47495
123	White Field & Co		141771
133	Ashland Natl Bank		83523
144	Central Trust & Safe Deposit Co		460275
162	Real Estate Trust Co		41987
247	Standard Subsidiaries	Stock	430851
250	Washington Water Power Co	"	16200
251	Harbison-Walker Refractories Co Pfd "	"	3000
"	Kentucky Iron Coal & Mfg Co	"	700
252	Ashland Artificial Ice Co	"	600
253	Delta Upsilon Club House	"	25
254	Means Realty Co	"	5000
"	Means & Russell Iron Co	"	500
255	Merchants Bank & Trust Co	"	1500
"	Ashland National Bank	"	1300
256	Central Trust & Safe Deposit Co	"	1500
"	Ashland Fire Brick Co	"	18600
257	Stewart Soap Co	"	25
"	Dorfolk & Western Ry	Common "	10000
258	American Locomotive Co	" "	411250
"	" " " " Pfd "	" "	5000
259	Western States Gas & Electric Co	" "	4000
"	" " " " " Common "	" "	4278
260	Mountain States Telephone & Tel Co	"	1900
"	Covington National Bank	"	1500
265	United States 4%	Bonds	10000
	Carried forward		21218041

	Brought forward		21218041	
270	Low Moor Iron Co of Va	Pfd Stock	16200	
271	Western Union Telegraph Co	"	468750	
	• American Telephone & Tel Co	"	17600	
272	Portland Gas & Coke Co	Pfd "	3000	
	" Louisville & Nashville RR	"	4280	
273	Standard Oil Co of New Jersey	"	2000	
	" Southern Railway Co	Pfd "	1500	
274	American Exchange Natl Bk	"	800	
	• Fourth National Bank New York	"	1200	
275	Bank of New York No 1	"	500	
	• First Natl Bank Cincinnati	"	1300	
1	Capital Stock			10000000
20	Advancements & Inheritances			8731994
35	Profit & Loss			5882419
42	Interest			16270
99	Salaries			9600
127	Ruby R. Means			14718
154	Dividends			919390
			26524791	26524791

Trial Balance December 31st 1913

3	Newton Iron Works	Stock	500
5	Ashland Iron + Mining Co	"	18450
6	Low Moor Iron Co	Common "	66900
7	Furniture		200
30	Bills Receivable		1379
54	Taxes		48644
75	Merchants Bank + Trust Co		275
78	Automobiles		1000
100	Phoenix Mutual Life Insurance Co		538736
102	Northwestern " " "		2016
103	Iron Life Insurance Co of Canada		938550
107	Expenses		847909
116	Low Moor Iron Co		107036
124	White Weld + Co		51383
133	Ashland Natl Bank		179946
144	Central Trust + Safe Deposit Co		206296
162	Real Estate Trust Co		150884
248	Standard Subsidiary Stocks		430606
250	Washington Water Power Co	Stock	16200
251	Harrison-Dobler Refractories Co Pfd	"	3000
"	Kentucky Iron Coal + Mfg Co	"	658
252	Ashland Artificial Ice Co	"	600
253	Marietta Delta Upsilon Chapter House	"	25
254	Means Realty Co	"	5000
"	Means + Russell Iron Co	"	500
255	Merchants Bank + Trust Co	"	1500
"	Ashland Natl Bank	"	1300
256	Central Trust + Safe Deposit Co	"	1500
"	Ashland Fire Brick Co	"	18600
257	Stewart Soap Co	"	25
"	Norfolk + Western Ry	Common "	10000
258	Chesapeake + Ohio Ry	"	16450
"	American Locomotive Co	Pfd "	5000
"	" " " "	Common "	411250
259	Western States Gas + Elect Co	Pfd "	4000
260	Mountain States Telephone + Tel Co	Common "	4275
260	Covington Natl Bank	"	1500
266	Atlantic Coast Line Ry	"	5000
	Carried forward		20654768

	Brought forward		20654768	
266	Pennsylvania RR	Stock	10000	
267	Southern Pacific RR	"	861250	
270	Louisville Term Co	Pfd	16200	
271	Western Union Telegraph Co	"	468750	
"	American Telephone & Tel Co	"	20000	
272	Portland Gas & Coke	Pfd	3000	
"	Louisville & Nashville Ry	"	5000	
273	Standard Oil Co New Jersey	"	2000	
"	Southern Railway Co	Pfd	1500	
274	American Exchange Natl Bank	"	800	
"	Fourth National Bank New York	"	1200	
275	Bank of New York N.Y. & N.J.	"	500	
"	First Natl Bank Cincinnati	"	1300	
1	Capital Stock			100000
20	Inheritances			9768960
35	Profit & loss			6472028
42	Interest			53708
99	Salaries			902333
128	Ruby R. Meaux			32240
155	Dividends			904499
			28134768	28134768

Trial Balance

Dec 31st 1914

3	Wooten Iron Works	Stock	50000
5	Ashtland Iron & Mining Co	"	1845000
6	Lowell Iron Co Common	"	6690000
7	Furniture		20000
30	Bills Receivable		140900
68	Taxes		56308
75	Merchants Bank & Trust Co ofc		39500
78	Automobiles		50000
100	Phoenix Mutual Life Ins Co		551011
102	North Western Mutual Life Ins Co		216000
103	Sea. Life Ins Co		1047050
108	Expenses		928807
116	Lowell Iron Co ofc		65898
124	White, Mld & Co		53755
133	Ashtland Natl Bank ofc		114639
145	Central Trust & Safe Dep Co ofc		740971
162	Real Estate Trust Co ofc		161079
248	Standard Subsidiary Stocks		435382
250	Washington Water Power Co Stock		1780000
251	Harbison Walker Ry Co Pfd	Stock	300000
"	Kentucky Iron, Coal & Manfg Co	"	57400
252	Ashtland Artificial Ice Co	"	60000
253	Marietta Delta U. Chap House	"	2500
254	Means Realty Co	"	500000
"	Means & Russell Iron Co	"	50000
255	Merchants Bank & Trust Co	"	150000
"	Ashtland Natl Bank	"	130000
256	Central Trust & Safe Dep Co	"	150000
"	Ashtland Fire Brick Co	"	1860000
257	Stewart Soap Co	"	2500
"	Norfolk & Western Ry	Com. "	1000000
258	American Locomotive Co	" "	411250
"	" " " " Pfd	" "	500000
259	Western States Gas & Elec. Co	" "	400000
"	" " " " " " Com	" "	4278
260	Mountain States Tel & Tel Co	"	230000
"	Covington Natl Bank	"	150000
266	Atlantic Coast Line	"	500000
	Carried Forward		21444228

	Brought Forward		21444228	
266	Pennsylvania RR	Stock	1000000	
267	Southern Pacific Co	"	861250	
270	Louisville Term Co	Pfd "	1620000	
271	Western Union Tel Co	"	619950	
	" American Telephone & Tel Co	"	2000000	
272	Portland Gas & Coke Co	Pfd "	300000	
	" Louisville & Nashville RR	"	500000	
273	Standard Oil Co Jr. J.	"	200000	
	" Southern Ry Co	Pfd "	150000	
274	American Exchange Natl Bk	"	100000	
275	Bank of New York Jr. B. A.	"	100000	
	" First Natl Bank Cin	"	130000	
1	Capital Stock			10000000
20	Inheritances			9768960
36	Profits & Loss			7327752
42	Interest			16484
99	Salaries			870000
128	Mrs R. R. News			44940
155	Dividends			997292
			29025428	29025428

Trial Balance

Dec 31st 1915

3	Norton Iron Works	Stock	500 00
5	Ashland Iron & Mining Co	"	18450 00
6	Low Moor Iron Co Conn	"	66900 00
27	Cash		1005 00
68	Taxes		41 15
75	Merchants Bank & Trust Co of		115 00
78	Automobiles		290 00
100	Phoenix Mutual Life Insurance Co		5631 76
102	Northwestern Mutual Life Insurance Co		2304 00
103	Sun Life Insurance Co		11555 50
108	Expenses		7865 52
124	White, Mld & Co		1035 01
128	Ruby R. Means		147 29
133	Ashland Natl Bank of		617 33
145	Central Trust & Safe Depo Co of		7413 11
163	Real Estate Trust Co of		2173 26
248	Standard Subsidiary	Stock	1870 60
250	Washington Water Power Co	"	17800 00
251	Harbison - Walker Refractories Co Pfd	"	3000 00
"	Kentucky Iron Coal & Mampy Co	"	518 00
252	Ashland Artificial Ice Co	"	600 00
253	Marietta Delta Upsilon Chapter House	"	25 00
254	Means Realty Co	"	5000 00
"	Means & Russell Iron Co	"	500 00
255	Merchants Bank & Trust Co	"	15000 00
"	Ashland National Bank	"	1300 00
256	Central Trust & Safe Deposit Co	"	1500 00
"	Ashland Fire Brick Co	"	18600 00
257	Stewart Soap Co	"	25 00
"	Norfolk & Western Ry Conn.	"	10000 00
258	American Locomotive Co Conn	"	4112 50
260	Covington Natl Bank	"	1500 00
261	Means Realty Co of	"	1345 41
266	Pennsylvania RR	"	10000 00
267	Southern Pacific Co	"	8612 50
270	Low Moor Iron Co Pfd	"	16200 00
271	Western Union Telegraph Co	"	6199 50
"	American Telephone & Tel Co	"	20000 00
	Carried forward		256252 44

	Brought forward		25625244
272	Union Tank Line Co	Stock	573600
"	Louisville + Nashville RR	"	500000
273	Standard Oil Co N. J.	"	200000
"	Southern Railway Co Pfd	"	150000
274	American Exchange State Bank	"	100000
275	Bank of New York N. B. A	"	100000
"	First National Bank Cinti	"	130000
276	F. W. Woolworth Co Com	"	566250
"	American Tobacco Co "	"	870250
277	Higgett + Meyers Tob Co "	"	747750
1	Capital Stock		10000000
7	Furniture		24857
20	Inheritances		9768960
36	Profit + loss		8258093
42	Interest		72176
81	Salaries		473333
156	Dividends		965675
			<u>29563094</u>
			<u>29563094</u>

Trial Balance

Dec 31st 1916

3	Morton Iron Works	Stock	500
5	Ashland Iron & Mining Co	"	17450
6	Low Moor Iron Co of Va. Cons.	"	66900
7	Furniture		17451
44	Interest		1774
75	Merchants Bank & Trust Co of Va		235
78	Automobiles		143817
100	Phoenix Mutual Life Ins Co		563176
102	North Western Mutual Life Ins Co		2448
103	Sun Life Insurance Co of Canada		11750
109	Expenses		945784
124	White, M.D. & Co		33678
134	Ashland Natl Bank		315726
146	Central Trust & Safe Deposit Co		756679
163	Real Estate Trust Co		109825
244	Harriet E. Means Advancements		197375
248	Standard Subsidiaries	Stock	1510531
250	Washington Water Power Co	"	17800
251	Harrison-Walker Refractories Co Pfd	"	3000
"	Kentucky Iron Coal & Mang. Co	"	322
252	Ashland Artificial Ice Co	"	600
254	Means, Realty Co	"	5000
"	Means & Russell Iron Co	"	500
255	Merchants Bank & Trust Co	"	1500
"	Ashland Natl Bank	"	1300
256	Ashland Fire Brick Co	"	18300
260	Corington National Bank	"	1500
266	Pennsylvania RR	"	10000
267	Southern Pacific Co	100 shares "	861250
270	Low Moor Iron Co of Va	Pfd "	16200
271	Western Union Telegraph Co	84 shares "	619950
"	American Telephone & Tel Co	"	20000
272	Union Tank Line Co	65 shares "	5736
"	Louisville & Nashville RR	"	5000
273	Standard Oil Co of N. J.	"	2000
"	Southern Railway	Pfd "	1500
274	American Exchange Natl Bank	"	1000
275	Bank of New York N.Y.A.	"	1000

Forward

275	First National Bank A/c	Stock	3400	
276	F. W. Wolcott Cr	Cash	5000	
"	American Tobacco Cr	" 40 share "	870250	
277	Liggett & Myers Tob. Cr	" 30 " "	3000	
"	Lot No 3 Block #914		1500	
257	International Harvester Cr	" 50 " "	606250	
"	Lackawanna Steel Cr	200 " "	19400	
259	Westinghouse Electric & Mfg Cr	"	541250	
1	Capital Stock			100000
20	Inheritances			9768960
36	Profits & Loss			9402610
43	Bills Payable			10000
70	Rents			30
81	Salaries			1700
128	Ruby R. Means			353491
156	Dividends			1526472
265	Mrs S. C. Ringo			254333
			32478866	32478866

Trial Balance

Dec 31st 1917

3	Porter Iron Works	Stock	700
4	Home Realty		12500
5	Ashland Iron + Mining Co	"	20950
6	Low Moor Iron Co of Va Com	"	66900
7	Furniture		30451
14	Interest		84037
68	Taxes		150810
75	Merchants Bank + Trust Co of		243
78	Automobiles		700
82	Improvements		104466
90	Fire Insurance		5763
100	Phoenix Mutual Life Insur Co		563176
102	Northwestern Mutual " " "		2592
103	Gen Life Insurance Co of Canada		11750
109	Expenses		999828
120	White, Wald + Co		38478
135	Ashland Natl Bank		554016
146	Central Trust Co Cin.		223812
164	Second Natl Bank		268868
240	Premiums + Discounts		2224513
244	Harriet E. Means Advancements		207069
245	John H. Means		162
248	Standard Subsidiaries	Stocks	1862993
250	Washington Water Power Co	"	17800
251	Kentucky Iron Coal + Mfg Co	"	322
252	Flat Top Land Co	"	1000
"	Ashland Artificial Ice	"	600
254	Means Realty Co	"	5000
"	Means + Russell Iron Co	"	700
255	Merchants Bank + Trust Co	"	1700
"	Ashland National Bank	"	1800
256	United States Steel Corp Com	"	10000
"	Ashland Fire Brick Co	"	37400
257	International Harvester Co Com	"	5000
"	Lackawanna Steel Co	"	20000
258	American Locomotive Co Com 1000 sh	"	751250
259	Metinghouse Electric Mfg Co	"	7000
260	Corington National Bank	"	1500

Forward

Brought forward			
265	Mrs S. C. Ringo	96938	
268	U. S. Bonds	1900	
270	Columbia Gas & Electric Co 300 shares Stock	1085938	
"	Low Moor Iron Co of Pa Pfd	16200	
271	Western Union Tel Co 842 sh	619950	
"	American Telephone & Tel Co	22000	
272	Union Tank Line Co 65 shares	5736	
"	Louisville & Nashville RR	5000	
273	Standard Oil Co N. J.	1000	
"	Southern Railway Pfd	1500	
274	American Exchange Natl Bk	1000	
275	Bank of New York N. Y. & N. J.	1000	
"	First National Bank Cincinnati	3400	
276	F. W. Woolworth Co Conn	5000	
"	American Tobacco Co	4000	
277	Higgett & Myers Tob. Co	3000	
"	Lot No 3 Block #914	169047	
278	Standard Oil Co Ky	5000	
1	Capital Stock		100000000
20	Inheritances		11435626
36	Profits & losses		10233848
43	Bills Payable		34000
70	Rents		114
81	Salaries		1800
129	Ruby R. Means		35904
157	Dividends		4950125
		40246903	40246903





