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ASHLAND Ky

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DESKS, CHAIRS, TABLES

56M301

	165	Second	
	169	Sala	
Aug	118 3	Expen	
	140	Ashland	
	169		
July	17	Salar	
Aug	71 23	Profit	
	159	Sundri	
	149	Central	
	140	Ashland	
	176	Third Na	
	173	White, W	
	74	Sundri	
	173	White, W	
	149	Central T	
Aug 16	118	Expense	
	140	Ashlan	
	258	American	
	258	Americ	
	278	Standa	
	173	White	
	165	Second	
	169	Sala	
	159	Sundri	
	140	Ashlan	
	176	Third N	
	173	White,	
	149	Centra	
	118	Expens	
	140	Ashla	

August 1923

	165	Second Natl Bank	To Sunds	295 50	
	169	Salaries	For Water Works CB p 176		187 50
Aug	118 3	Expenses	" Jury Service Check "		18 00
	140	Ashland Natl Bk	To Sunds	31 80	
July	169 17	Salaries	Fire Brick Director Fee		20 00
Aug	71 23	Profit & Loss	4/10 share Am Rolling Mill Co in A. I & M Co Exchange		11 80
	159	Sundries	To Dividends		4876 69
	149	Central Trust Co	See CB p 177	2358 94	
	140	Ashland Natl Bank	" " "	366 00	
	176	Third Natl Bank	" " "	125 00	
	173	White, Weld & Co	" " "	2026 75	
	74	Sundries	To Interest		28 24
	173	White, Weld & Co	See CB p 178	7 26	
	149	Central Trust Co	" " "	20 98	
Aug 16	118	Expenses	To	1257 15	
	140	Ashland Natl Bk	See CB. p 179		1257 15
		Sept 20th			
	258	American Locomotive Co Stock	To	10000 00	
	258	American Locomotive Co Stock			10000 00
		Surrendered Certif # 34491 - dated Nov 12th 1919 and received New Certif # C 5472 for 100 shares - no par C 5473 " 100 " " " dated Sept 20th 1923			
		Oct 6			
	278	Standard Oil Co Ky Stock	To	2738 25	
	173	White, Weld & Co	For 30 shares $25.00 each Com. 2733.75 4.00 2738 25		2738 25
		Certif. # C 34654 - Oct 6th 1923			
		Nov 1			
	165	Second Natl Bank	To	125 00	
	169	Salaries	Water Commission Oct 1 62 50 Nov 1 62 50		125 00
	159	Sundries	To Dividends		3968 44
	140	Ashland Natl Bk	See CB p 178	1464 50	
	176	Third Natl Bank	" " "	17 50	
	173	White, Weld & Co	" " "	1531 44	
	149	Central Trust Co	" " "	955 00	
	118	Expenses	To	1614 80	
	140	Ashland Natl Bk	See CB p 179		1614 80

Nov 1st 1923

	74	Sundries To Interest			229 17	
	173	White Weld & Co See C B p 178		1075		
	149	Central Trust Co " " "		2504		
	140	Ashland Natl Bk " " "		19338		
	140	Sundries To Ashland Natl Bk			42398	
Sept 1	167	Taxes Collector Returned Rec		38500		
	90	Insurance See C B p 178		3898		
	244	Harriet M Witt Advancements To		500 00		
Oct 1	149	Central Trust Co Gift			500 00	
	140	Ashland Natl Bank To Sundry		47726		
Nov 7	130	Ruby R Means Lawrence Coupons			270 00	
15	74	Interest U S 2nd Coup			36 12	
16	20	Inheritances Final payment on sale residence of Margaret A Means			1411 14	
27	159	Dividends Am 10 00 CH. Parsons Co Pfd 20 00			30 00	
	140	Sundries To Ashland Natl Bank			193520	
Nov 13	82	Improvements See C B p 151		5685		
16	167	Taxes " " "		77206		
"	130	Ruby R. Means " " "		17194		
24	255	Ashland Natl Company Stock " "		5000		
"	118	Expenses " " "		85435		
		Dec 5th				
	255	Ashland Natl Bank Stock To		40000		
	20	Inheritances Four (4) shares Certif # A 417 - Dec 1st 1923 Estate of Margaret A Means Note. See later entry for appraised value			400 00	
		20th				
	256	Ashland Fire Brick Co Stock To		701000		
	171	Stock Dividends For 10% Certif # 205 - Dec 20th 1923 for 70 shares 7000 00 Fraction 1/10 share 10 00			7010 00	
		31				
	74	Sundries To Interest			6292	
	149	Central Trust Co See C B p 178		2598		
	173	White Weld & Co " "		1357		
	140	Ashland Natl Bank " "		2337		
	169	Sundries To Salaries			36250	
	165	Second Natl Bank Water Works		6250		
	140	Ashland Natl Bank Means Realty Co		30000		

Dec 1923

22917	159	Sundries	To Dividends			109375
75	173	White, Weld & Co	See CB f 180	115935		
04	140	Ashland Natl Bk	" " "	977250		
38						
	140	Sundries	To Ashland Natl Bank			227559
42398	167	Taxes	See CB f 181	62650		
00	90	Insurance	" " "	2650		
98	255	Ashland Natl Co Stock	" "	800		
	82	Improvements	" " "	30000		
00	118	Expenses	" " " 875 65			
50000			" " 182 42000	129565		
	167	Taxes	" " "	1894		
26						
270000	118	Expenses	To	40000		
3612	165	Second Natl Bk	See CB f 181			40000
14114	240	Premiums & Discounts	To Sundries	409000		
3000	259	Westinghouse E & M Co Stock	To reduce to par			8400
	275	Bank of New York & Trust Co	" " "			17400
193520	277	American Tobacco Co B Stock	" " " "			11475
85	278	Standard Oil Co Ky	" " " " "			332625
06	278	Home Savings Bk-Ass	" " " "			2000
94	282	Standard Oil Co Ind.	" " " "			2100
00	286	Third Natl Bank	" " " " "			35000
35						
	71	Profit & Loss	To	62192		
00	244	Harriet E Witt Advancements				310956
	246	John R. Mears Advancements				310956
		Making gifts absolute				
400000	71	Profit & Loss	To Sundries	1960159		
	90	Fire Insurance	Expired during year			9481
	104	Furniture	To Reduce acct			40000
	169	Taxes	To Close acct			257250
00	118	Expenses	" " "			1216648
	240	Premiums & Discounts	" " "			436780
701000	71	Sundries	To Profit & Loss			5840065
	74	Int Interest	To Close acct	72707		
6292	169	Salaries	" " "	379550		
98	159	Dividends	" " "	3420408		
57	171	Stock Dividends	" " "	1967400		
37						
367250						
50						
00						

1924 Jany

	169	Sundries	To	Salaries			8250		177	Sun dr
Jan 2	166	Second Natl Bank	For	Water Motor	6250			Mar 31	173	White,
3	118	Expenses		For Fire Brick Washer	2000			" "	149	Fourth &
8	166	Second Natl Bank	To		30000				280	Superio
	130	Ruby R. Means	Check			30000			173	Whit
19	159	Sundries	To	Dividends					240	Prem
	255	Ashland Nat Comp. Stock	For	dividend		35082	3			Bon
		Ashland Natl Bank			11600					do
	140	Ashland Natl Bank	See	CB p 180	47680					
	166	Second Natl Bank	"	" "	51750				159	Sun dr
	176	Third Natl Bank	"	" "	5900				149	Fourth
	149	Fourth & Central Trust Co	"	" "	34600				140	Ashland
	173	White Weld & Co	"	" "	199293				173	White,
	140	Sundries	To	Ashland Natl Bank		825260			149	Sundri
Jan 2	278	Home & Savings Bldg Assc Stock	For						287	Kentucky
		4 shares $200 - each plus pr								
		Certif # 5030 Jan 2nd 1924			80800					
" 5th	82	Improvements	Brewer Bros	Estimate						
		No 2 on Garage			180000				287	Kentucky
" 14	167	Taxes	Collector	Internal Rev						
		First Installment	Income Tax		50000					
" 14	246	John R. Means	Advancement	For ck	250000					
Mar 17	118	Expenses	See	CB p 182	264460				288	National
								Apl 26		
	140	Ashland Natl Bank	To		11712					
	159	Dividends	See	CB p 182		3000				
	177	Interest	"	" "		5712				
									259	Westinghouse
	166	Second Natl Bank	To		12500			Mar 31	130	Ruby
	169	Salaries	See	CB p 182		12500				
								Apl 14	173	White
	166	Sundries	To	Second Natl Bank		133649				
	167	Taxes	See	CB 183 -	9464					
	82	Improvements	"	" "	102770					
	118	Expenses	"	" "	21415					
								Apl 19	279	Cumberland
									173	White
Mar 1	277	Liggett & Myers Tobacco Co	"B"	Stock To	176020					
	130	Ruby R. Means	For	rights 10 shares		260				
	173	White, Weld & Co	For	U.S Tax on above .20						
		Subscription 60 shares - Cert # E2061						Apl 1	166	Second
		Mar 11th 1924 @ $25 each			150000				169	Sala
	167	Taxes	To		20			Apl 5	78	Auto
	277	Liggett & Myers Tobacco Co	B.	Stock					130	Ruby
		For U.S. Transfer tax above				20				

March 1924

		177	Sundries To Differences				8675
	Mar 31	173	White, Weld & Co See CB p 183		4539		
	" "	149	Fourth & Central Trust Co " " " "		4136		
		280	Superior Oil Corp 5 yr 7% Bonds To		40000		
		173	White Weld & Co Subs @ 95 38000				
			71 rights to 85				3885
		240	Premiums & Discounts For balance				1915
			Bonds Nos C 84,85,86,87				
			dated 1924 due Feb 15-1929				
		159	Sundries To Dividends				44025
		149	Fourth & Central Trust Co - See CB p 184		14675		
		140	Ashland Natl Bank " " " "		15420		
		173	White, Weld & Co " " " "		13975		
		149	Sundries To Fourth & Central Trust Co				47625
		287	Kentucky Securities Corp 6% Preferred Stock		6875		
			10 shares $100 each at 68½				
			plus commission				
			Certif NY 042 - Mar 31st 1924				
		287	Kentucky Utilities Co 6% Preferred Stock		9150		
			10 shares $100 each at 90				
			plus accrued dividend				
			Certif $5782 - Mar 31st 1924				
		288	National Bank of Kentucky Stock		31600		
	Apl 26		Ch & Second Natl Bk Ashland				
			10 shares $100 each @ 316 -				
			Certif No A 2421 - April 24th 1924				
		259	Westinghouse Electric & Mfg Co Stock To		28656		
	Mar 31	130	Ruby R. Means Purchase warrants				
			to subscribe for 20 75 shares @ 1½				3060
	Apl 14	173	White Weld & Co For paid subscription				
			for 54 shares @ $52.50 per share				28350
			Certif # NY 019993 - Apl 17th 1924				
	Apl 19	279	Cumberland Pipe Line Co Stock To		2604		
		173	White, Weld & Co For purchase				
			20 shares @ 130 + com				2604
			Certif # B 10519 Apl 30th 1924				
	Apl 1	166	Second Natl Bank To		125		
		169	Salaries For Water Works Apl 62 50 May 62 50				125
	Ap 5	78	Automobile To		500		
		130	Ruby R Means For allowance on				
			1924 Buick as part payment for				500
			new Studebaker				

April 1924

	140	Sundries To Ashland Natl Bank			401684	
April 5	78	Automobiles For Ashland Auto Sales Co	175000			
		Studebaker Sedan balance payment				
		Chasis #3101237 + Motor #93599				
		S.A.E. H.P. 29¼ - Wt 3605 lbs				
" "	167	Taxes Ch H. N. Fisher Clerk	1481			
		Ky License taxes for 1924 fiscal year				
" 7	90	Insurance Ch Jordan Rowell & Co	1758			
		Policy 61343 Aetna 24.38				
		Returned premium on #12435 - Buick 6.80				
" 15	288	Ashland Finance Corp 8% Preferred Stock	100000			
		10 shares @ $100 each				
		Certif #9 - April 14th 1924				
	288	Ashland Finance Corp Common Stock	15000			
		5 shares @ $100 each @ 30				
		Certif # 9 April 14th 1924				
Mar 26	245	John R Means Ch Treas of US	8445			
		in payment his insurance				
" 31	244	Harriet E Means Advancement ch	100000			
		30				
	159	Sundries To Dividends			255843	
	140	Ashland Natl Bank See Ch p 184	118350			
	149	Fourth + Central Trust Co " "	12000			
	173	White, Weld + Co " "	155493			
	177	Sundries To Interest			17949	
	140	Ashland Natl Bank U S 4th	10625			
	173	White, Weld + Co See Ch p 185	896			
	149	Fourth + Central Trust Co " " "	1428			
	118	Expenses To Sundries	146799			
	166	Second Natl Bank See Ch p 185			1000	
	149	Fourth + Central Trust Co " "			40000	
	140	Ashland Natl Bank " "			94799	
	169	Salaries " "			2000	
		May 7th				
	166	Second Natl Bank To	643448			
	275	Bank of New York + Trust Co Stock				
		Sold 13 shares, all owned @ 495 = 6435 00				
		less tax 52			643448	
		21				
	259	Westinghouse Electric + Mfg Co Stock To	111000			
	171	Stock Dividends For 10%				
		Certif PO 40050 for 22 shares 110000			110000	
		Fractional 134 cy " 10/10 " 10 00			1000	
		Dated May 7th 1924				

	140	Ashl a
May 1	130	Ruby
12	240	Prese
13	177	Inte
	159	Sundr
June 5	140	Ashl a
30	166	Se cond
	140	Ashl a
	177	
	177	Sundr
June 30	140	Ashl a
	150	
	150	Foreca
	140	Sundr
	118	Ex pens
	82	Improv
	90	Insura
	150	Sundr
May 26	246	John R
June 7	167	Taxes
" 27	166	Second
	118	Ex pens
	140	Ashl
	150	Fourt
June 14	250	Sund
	246	John R
	244	Harriet
	166	Sunde
June 21	288	Nation
June 14	261	Prince
		June 21 Inter
		" "
Exchanged for		May 28 Tru
		" " 192
		" "
Permanent		dated
"		Nov 19th 19

June 1924

	140	Ashland Natl Bank To Sundries	1006 13	
May 1	130	Ruby R Means Lowellville Coupons		270 00
12	240	Premiums & Discounts - Ky I C & M Co divid		700 00
13	177	Interest U.S. 2nd Cour		36 13
	159	Sundries To Dividends		3611 90
June 5	140	Ashland Natl Bank See C B p 184	1037 00	
30	166	Second Natl Bank " " " 187	296 50	
	140	Ashland Natl Bank " " " 184	2278 40	
	177			8 12
	177	Sundries To Interest		39 85
June 30	140	Ashland Natl Bank See CB p 187 May	34 88	
	150		8 12	
	150	Fourth & Central Trust Co June	4 97	
	140	Sundries To Ashland Natl Bank		1496 59
	118	Expenses See CB p 186 1172 59 90	1262 59	
	82	Improvements " " "	200 00	
	90	Insurance " " "	34 00	
	150	Sundries To Fourth & Central Trust Co		6252 00
May 26	246	John R. Means Advancements. For ck	1000 00	
June 7	167	Taxes Collector Internal Revenue 250		
"		The Farmers Loan & T Co 2	252 00	
		on W W P Co Stock N.Y.		
" 27	166	Second Natl Bank Ck	5000 00	
	118	Expenses To	1224 90	
	140	Ashland Natl Bank See CB p 186		324 90
	150	Fourth & Central Trust Co " "		900 00
June 14	250	Sundries To Washington Water Power Stock		10000 00
	246	John R. Means Advancements	5000 00	
	244	Harriet M Witt Advancements	5000 00	
		Forwarded Certif NY04747 - 22 shares		
		" NY04376 - 78 "		
		New Certificates		
		NY07837 John R. Means 50 shares		
		NY07838 Harriet M Witt 50 "		
	166	Sundries To Second Natl Bank		5260 00
Jan 21	288	National Bank of Ky Stock - Certif	3160 00	
		A2451 - July 1st 10 shares		
June 14	261	Pierce Petroleum Corp Stock - Subscription		
		250 shares @ 7.00 each	1750 00	
		June 21 Interim Certif No 140 for 250 shares		
		" " " " " 627 " 50 "		
		" 50 shares @ 7.00 each	350 00	

Exchanged for { July 28 Temporary Certifs No TA 12317 for 100 shares No par
" " 1924 " " " TA 12318 " 100 " " "
" " " " " " TB 663 " 50 " " "
" " " " " " TB 459 " 50 " " "

Permanent " " dated Nov 17th 1925 Certif ~~TA~~ A7513 for 100 shares "
A7514 " 100 "
A7515 " 100 "

June 1924

June 3	166	Second Natl Bank To		62 50	
	169	Solaris Motor Works			62 50
June 26	150	Fourth & Central Trust Co To		3566 55	
	286	American Rolling Mill Co Stock			3566 55
		Sold 82 shares @ $43½ per share			
		Certif # 33082 3569.00			
		Stamps .42			
	173	White, Weld & Co		9314 42	
June 9th	259	Matinghouse Elec & Mfg Co Stock 2/10 share			10 88
	130	Ruby R. Means " 2/10 "			10 88
	274	American Exchange Securities Co A Stock 91 7/8			
		8 shares all owned			909 68
		Less 2.00 Comm			
		.32 Tax			
June 20	287	Kentucky Utilities Co 6% Pfd Stock		892 00	
	173	White Weld & Co For 10 shares			892 00
		Certif #6474 July 17th 1924			
	118	Expenses To		10 00	
	256	Ashland Fire Brick Co Stock			10 00
		For 1/10 share sold to Hon Mott			
		July			
July 11	173	White, Weld & Co To		10 23	
	130	Ruby R. Means For sale Am	11 25		
		Tel & Tel Co Rights 3 @	1 02		10 23
15	286	American Rolling Mill Co Stock To		500 00	
	191	Stock Dividends For 5%			500 00
		Certif No 40281 for 20 shares			
		of $25 each dated July 15th 1924			
July 10	166	Sundries To Second Natl Bank			4110 80
	244	Harriet M Mott Advancements		2055 40	
	246	John R. Means Advancements		2055 40	
		Subscription to American			
		Telephone & Telegraph Co Stock			
		20 shares each on my rights			
		to subscribe for 40 shares			
July 30	130	Ruby R. Means To		400 00	
	173	White, Weld & Co For 20% of			400 00
		Subscription to Stock Am. Tel			
		& Tel Co			

Value Jo

86 American Rollin
40 American Tel &
34 Ashland Fire
40 Cumberland Pipe
13 + Galena Signal
2 " "
10 Harbison Walk
6 " "
10 Illinois Central
53 + Louis & Nash
4 Means & Russell
10 Pullman Co
20 + Southern Pac
72 Standard Oil
14 Washington Rail
30 + Union Tank Car
600 U S 3rd
600 U S 4th
1000 Lowdown

289 Galena
278 Stand
256 Ashlan
267 Southe
274 Cerro de
254 Means
269 Low
268 United
150 Fourth

August 1924

H 131272

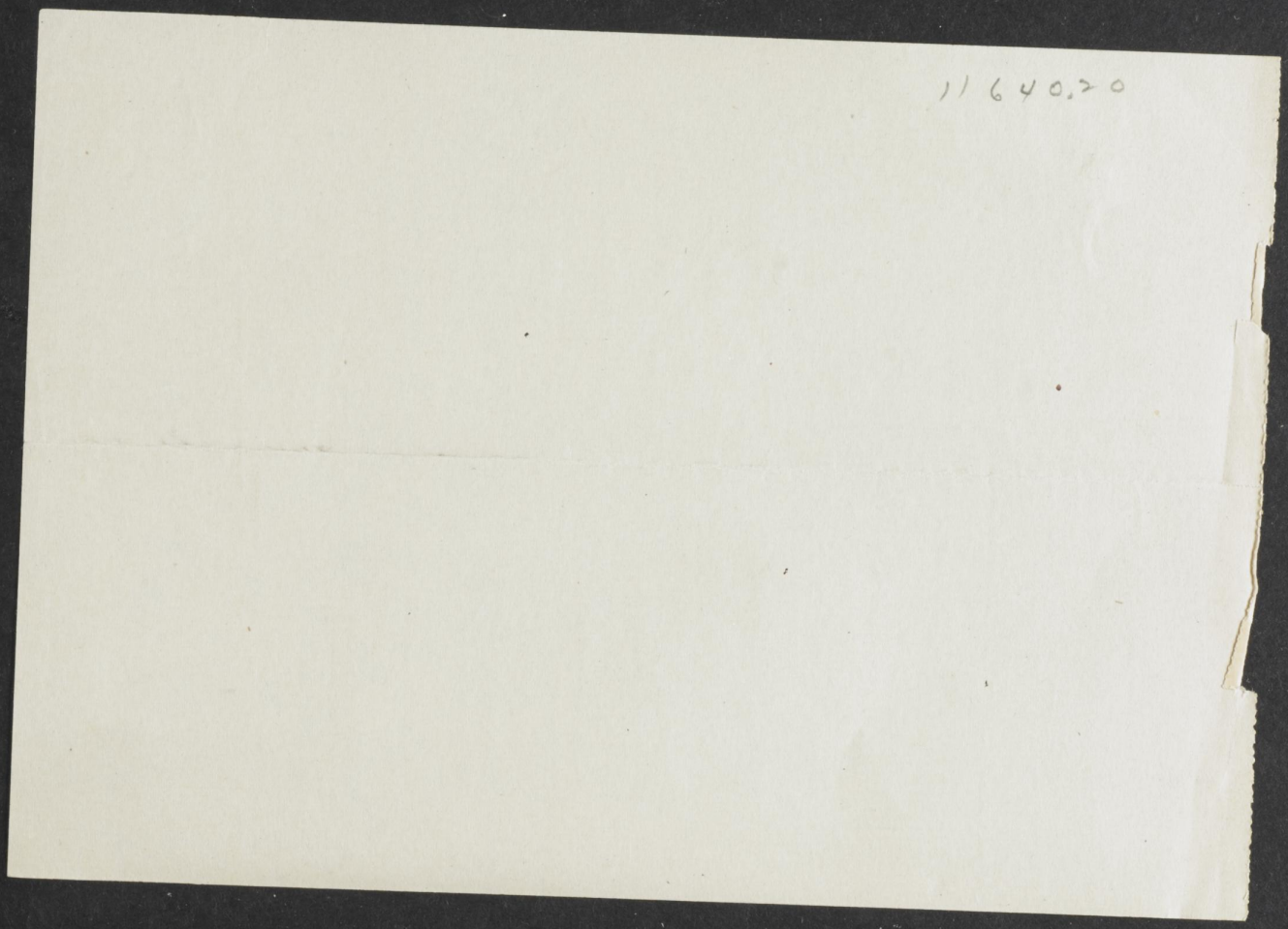
August 1924

	20	Sundries To Inheritance			41312 72
6250		Received from U.S. Trust Co of Newport Executrix Estate of Margaret A. Mears			
3566 58	253	Pullman Co Stock 10 shares Certif # NF 73870		1000 00	
	250	Washington Water Power Co Stock - 14 shares Certif # NY 07871		1400 00	
	271	American Telef & Tel Co Stock 40 shs Certif # N73581		4000 00	
1088	272	Louisville & Nashville RR Co Stock 53 shares Certif # NY 0 38702		5300 00	
1055	272	Union Tank Car Comp. Stock 30 shs Certif # D8272		3000 00	
9096 68	251	Harbison-Walker Refractories Stock 10 sh Certif # NY 050		1000 00	
	251	Harbison-Walker Ref. Co Pfd Stock 6 shs Certif # NY 062		600 00	
8920 00	253	Illinois Central RR Com Stock 10 shs Certif # T 176958		1000 00	
	286	American Rolling Mills Co Com Stock 86 shs Certif # 41338		2150 00	
1000	289	Galena Signal Oil Co Com. Stock 13 shs Certif # B33604		1300 00	
	289	Galena Signal Oil Co Pfd Stock 2 shs Certif # 5809		200 00	
1023	278	Standard Oil Co Ky Stock 72 shs Certif # C39945		1800 00	
	256	Ashland Fire Brick Co Stock 34 shs Certif # 265		3400 00	
5000 00	267	Southern Pacific Co Stock 20 shs Certif # F42 7937		2000 00	
	274	Cumberland Pipe Line Co Stock 40 shs Certif # B1071		4000 00	
4110 80	254	Mears & Russell Iron Co Stock 4 shs Certif # 36		400 00	
	269	Low Water Iron Co Bonds No 112 - 6% due Nov 1 1924		1000 00	
	268	United States Bonds Coupon 3rd Loan 4¼% due Sept 15 1928 No 725651 — 500 00 No 476494 100 — 600 00 4th Liberty Loan 4½% due Oct 15th 1938 No F 00975356 - 500. No E 05807355 . 100. 600 00		1200 00	
4000	150	Fourth & Central Trust Co For check Cash as per release		5747 31	
		" " " collected prin		81541	
		decree of Surrogate, entered 26 June 1924		41312 72	

Value July 1st 1924

			Value	Par	Premium
86	American Rolling Mill Co	43	3698	2150.	1548.
40	American Tel & Tel Co	121	4840	4000.	840.
34	Ashland Fire Brick Co	135	4590	3400	1190.
40	Cumberland Pipe Line Co	126	5040	4000	1040.
13 +	Galena Signal Oil Com	55	715	1300	585.
2	" " Pfd	102	204	200	4.
10	Harbison Walker Ref Com	121	1210	1000	210.
6	" " " Pfd	102½	615	600	15.
10	Illinois Central RR	106	1060	1000	60.
53 +	Louis & Nash RR	94	4982	5300	318
4	Means & Russell Inc Co	200	800	400	600.
10	Pullman Co	123	1230	1000	230.
20 +	Southern Pacific Co	93	1860	2000	140.
72	Standard Oil Co Ky	105	7560	1800	5760.
14	Washington Water Power Co	108	1512	1400	112.
30 +	Union Tank Car Com	96	2880	3000	120
600	U S 3rd Bond	102.7	616.2	600	16.20
600	U S 4th "	102.5	615.	600	15
1000	Lowellow Bond	1000.	1000.	1000	11640.20
			45027.20	34750	1163.00
					10477.20

Loose Item



Loose Item

July 1924

	177	Sundries To Interest		6 53
	150	Fourth & Central Trust Co See CB p 155	3 83	
	173	White Weld & Co " "	2 70	
	169	Sundries To Salaries		1011 50
	166	Second Natl Bank See CB p 185	125 00	
	140	Ashland Natl Bank " "	866 50	
	118	Expenses " "	20 00	
	159	Sundries To Dividends		3317 68
	150	Fourth & Central Trust Co See CB p 187	1343 93	
	173	White, Weld & Co " " "	771 25	
	140	Ashland Natl Bank " " "	936 50	
	255	Ashland Natl Co Stock " " "	116 00	
	176	Third Natl Bank " " "	150 00	
	140	Sundries To Ashland Natl Bank		2379 27
July 15	102	Northwestern Life Insurance Co CB p 188	144 00	
16	78	Automobiles See " 188	1412 50	
	167	Taxes " " "	8 15	
18	90	Insurance " " "	30 37	
	118	Expenses " " "	784 25	
	166	Sundries To Second Natl Bank		270 00
Aug 1	280	Superior Oil Corp Stock For ck to Central Union Trust Co for 40 shares Certif NO 9080 - Aug 12th 1924	120 00	
" 16	118	Expenses For ABA Checks	150 00	
	173	White, Weld & Co To	3061 71	
Aug 16	251	Harrison-Walker Refs Co Pfd Stock Certif T 176958 dated July 10th 6 shares Sold for 620.00 Com & tax 2.24		617 76
" "	253	Pullman Co Stock Certif N.F. 73870 dated July 11th 10 shares Sold for 1331.25 Com & tax 2.40		1328 85
" 18	253	Illinois Central Ry Stock Certif T 176958 dated July 10th 10 shares Sold for 1117.50 Com & tax 2.40		1115 10
	140	Ashland Natl Bank To	92 24	
Aug 22	118	Expenses For cash Culbertson		7 60
Sept 2	167	Taxes For refund John Gardner Treas Bellfonte Country Club He paid Government 10% on $100 only See CB 183		84 64

Sept 1924

	276	F. W. Woolworth Co Stock To	6500000	
	276	F. W. Woolworth Co Stock For exchange		6500000
		Surrendered to Farmers Loan & Trust Co		
		Certifs A 10713 - dated 11-28-1915 - 50 shares		
		A 20169 " 6-1-1920 - 15 "		
		$100 par value each		
		and received in exchange shares		
		of $25 par value each -		
		Certifs dated Sept 19th 1924		
		W 9055 for 100 shares $2500 00		
		W 9056 " 100 " 2500 00		
		W 07068 " 60 " 1500 00		
	277	Liggett & Myers Tobacco Co Com. Stock To	3000000	
	277	Liggett & Myers Tobacco Co Com Stock		3000000
		Surrendered to Central Union Trust Co NY.		
		Certif #4349 dated 12-4-1915 - 20 shares		
		4359 " 12-9-1915 10 "		
		Shares $100 - each		
		and received in exchange shares		
		of $25 par each		
		Certifs dated Sept 19th 1924		
		No A 7933 for 100 shares $2500 00		
		1761 " 20 " 500 00		
	277	Liggett & Myers Tobacco Co B Stock To	2000000	
	277	Liggett & Myers Tobacco Co B Stock		2000000
		Surrendered to Central Union Trust Co		
		Certif No E 166 dated 6-1-20 - 10 shares		
		" " E 1361 " 12-6-20 - 10 "		
		Shares $100 - each		
		and received in exchange		
		Certif No E 3899 for 80 shares		
		25 par each		
	286	Sundries To American Rolling Mill Co Stock		56180
	244	Harriet M Mott Advancements	280900	
		For Certif 43282 for 53 shares 132500		
		dated Sept 19th 1924		
		Premium to bring to market 14840 0		
	246	John R. Means Advancements	280900	
		For Certif 43281 for 33 shares 82500		
		" 43283 " 20 " 50000		
		dated Sept 19th 1924.		
		Premium to bring to market value 148400		
		Transferred Certificates		
		#40281 dated July 15th 1924 - 20 shares		
		41338 " " 19th " 86 "		

Sept 1924

Sept 16	287	Kentucky Utilities Co 6% Pfd Stock To	2674 50	
	173	White, Weld & Co For 30 shares		2674 50
		Certif # 6874 - dated Sept 29th 1924		
		Cost 2670 00		
		Com 4 50		
	150	Sundries To Fourth & Central Trust Co		2000 00
Sept 2	246	John R. Means Advancements For check	1000 00	
6	244	Harriet M. Witt Advancements For check	1000 00	
	159	Sundries To Dividends		5165 75
	140	Ashland Natl Bank For		
		See C.B p 187 869 00 2512 50	3381 50	
	173	White, Weld & Co "	1134 00	
	150	Fourth & Central Trust Co p 189	650 25	
	140	Sundries To Ashland Natl Bank		2075 80
Aug 15	82	Improvements See CB p 188	98 00	
Sept 30	118	Expenses " " "	1352 10	
" 5 & 6	167	Taxes " " "	604 30	
" 12	90	Insurance " " "	21 40	
	177	Sundries To Interest		155 40
	140	Ashland Natl Bank See CB p 189	99 89	
	150	Fourth & Central Trust Co " " "	25 81	
	173	White, Weld & Co " " "	29 70	
	140	Ashland Natl Bank To Sundries	259 84	
Aug 8	130	Ruby R. Means For ck		159 84
Oct 1	159	Dividends Natl Bank of Ky		100 00
	118	Expenses To	18 22	
	140	Ashland Natl Bank See CB p 186		18 22
	173	White, Weld & Co To Sundries	8690 00	
Oct 2	166	Second Natl Bank		3000 00
" 3	130	Ruby R. Means 20 Pullman Co Stock		2600 20
" "	267	Southern Pacific Co Stock For Certif		
		F247937 dated 7-25-24 for 20 shares		
		Sold for @ 94 3/8 1887 50		
		Less Commission 3.00 Taxes 80 3 80		1883 70
" 4	251	Harrison-Walker Ref Co Common For certif		
		NY050 dated 7-10-24 for 10 shares		
		Sold for 1210 00		
		Less Pittsburg Commission 1.50 NY Tax " 2.40 3 90		1206 10
Oct 2	166	Second Natl Bank To	5000 00	
	150	Fourth & Central Trust Co		5000 00

Oct 3	288	Nation
	166	Secon
	20	Sundrie
		to market values
	286	America
	271	American
	256	Ashland
	279	Cumberl
	289	Galena
	251	Harbison
	251	Harbison
	253	Illinois
	254	Means
	253	Pullma
	278	Stand
	250	Washin
	268	White
	20	Inheri
	289	Galena
	272	Louisv
	267	Southe
	272	Union
Oct 21	130	Ruby
	173	White
Oct 29	181	Ashland
	130	Rub
Oct 8	270	Colum
	173	Whit
Nov 4	159	Sundries
	181	Ashland
	173	White,
	150	Fourth &

Oct 1924

		Oct 3	288	National Bank of Kentucky Stock To	3275 00		
	267450		166	Second Natl Bank For Certif		3275 00	
				# A 2504 dated 10-3-24 for 10 shares			
			20	Sundries To Inheritances		116402 0	
				For premiums as of July 1st 1924 to bring			
	200000			to market values See p 9 for par values			
00			286	American Rolling Mill Co Stock	15480 0		
00			271	American Telephone & Tel Co "	8400 0		
			256	Ashland Fire Brick Co "	11900 0		
	516575		279	Cumberland Pipe Line Co "	10400 0		
			289	Galena Signal Oil Co Pfd "	400		
50			251	Harbison-Walker Refractories Com "	2100 0		
00			251	Harbison-Walker Refractories Pfd "	1500		
25			253	Illinois Central RR "	6000		
			254	Means & Russell Inv Co "	6000 0		
	207580		253	Pullman Co "	2300 0		
00			275	Standard Oil Co Ky "	57600 0		
10			250	Washington Water Power Co "	1120 0		
30			268	United States Bonds 3½ 16 20 4½ 15 00	3120		
40							
			20	Inheritances To Sundries	11630 0		
	15540			For discounts as of July 1st 1924			
89				to bring to market values. See			
81				page 9 for par values			
70			289	Galena Signal Oil Co Com Stock		585 00	
			272	Louisville & Nashville RR "		3180 0	
84			267	Southern Pacific Co "		1400 0	
	15984		272	Union Tank Car Co Com "		1200 0	
	10000						
		Oct 21	130	Ruby R. Means To	27240		
22			173	White Weld & Co For 20 Cumberland			
	1822			Pipe Line Co Stock		27240	
00		Oct 29	181	Ashland Natl Bank To	2700 0		
	300000		130	Ruby R Means Four Mos Interest		2700 0	
	260020						
		Oct 8	270	Colorado Gas & Electric Co Series A Pfd Stock	90945 0		
			173	White, Weld & Co For 90 shares @ 101 5/8		90945 0	
				Certif Series A Temporary No TF 1571			
	188370			dated Oct 11 1924			
				Permanents #			
	120610	Nov 4	159	Sundries To Dividends		31194	
			181	Ashland Natl Bank C&D p 159	8400 0		
0			173	White, Weld & Co " " "	21094		
	500000		150	Fourth & Central Trust Co " " "	1720 0		

Nov 1924

240	Premiums & Discounts To			21	35	2	17
250	Washington Water Power Co Stock						
254	Means & Russell Mfg Co Stock						
256	Ashland Fire Brick Co Stock						
268	United States Bonds						
270	Columbia Gas & Electric Co Pfd Stock						
271	American Telephone & Tel Co Stock						
277	Liggett & Meyers Class B Stock						
278	Standard Oil Co Ky Stock						
"	Home & Savings Bldg Assn Stock						
279	Cumberland Pipe Line Co Stock						
288	National Bank of Ky Stock						
289	Westinghouse Elect & Mfg Co Stock						
.	Galena Signal Oil Co Pfd Stock						
279	Standard Oil Co Ohio Stock						
285	Ohio Oil Co Stock						
248	Sundries To Standard Subs Stocks						
289	Galena Signal Oil Co						
	Mar 1915 - 3 shares bought at	492 84					
	Apr 1916 - 7 "	1078 88					
	Aug " 10 "	1601 25					
	Nov " 30 "	5584 35		8	75	7	32
282	South Penn Oil Co Stock						
	Nov 1917 4 shares bought	1001 00					
	Aug 1913 1 "	25 00		1	02	6	00
240	Sundries To Premiums & Discounts						
272	Louisville & Nashville R R Stock				318	00	
274	Union Tank Car Co Stock				120	00	
275	Bank of New York & Trust Co Stock			2	85	4	63
274	American Exchange Securities Corp Class A Stock				80	26	
71	Sundries To Profit & Loss						
253	Pullman Co Stock				98	85	
253	Illinois Central Stock				55	10	
267	Southern Pacific Co Stock				23	70	
275	Bank of New York & Trust Co Stock			2	29	85	
274	American Exchange Securities Co Class A Stock				29	42	
251	Harbison Walker Refractories Co Pfd Stock				2	76	
71	Profit & Loss To				3	90	
251	Harbison Walker Refractories Co Com Stock						
248	Standard Subs Stocks To			27	57	49	
240	Premiums & Discounts						
240	Premiums & Discounts To				604	00	
279	Cumberland Pipe Line Co Stock						

Nov 1924

17							
	112 00	Nov 4	177	Sundries To Interest			205 52
	600 00		181	Ashland Natl Bank See CB f 189		149 01	
	1190 00		150	Fourth & Central Trust Co " " "		12 63	
	31 20		173	White, Weld & Co " " "		7 76	
	94 50		181	Ashland Natl Bank " " "		36 12	
	840 00		164	Sundries To Salaries			207 50
	260 00		118	Expenses See CB p 191		20 00	
	5760 00		166	Second Natl Bank " " "		187 50	
	8 00						
	1040 00		256	American Rolling Mill Co Stock To Sundry		293 658	
	6595 00		71	Profit & Loss Profit on 87 shares sold in June			37 84
	164 72		240	Premiums & Discounts Difference to make par value			
	4 00			of balance owned (after gifts to children 1924			2898 74
	9975 0			above price on cost & transfer)			
	3655 25			leaving balance of 400			
	978332			shares cost 43.3375 per share			
			15				
			173	White, Weld & Co To		742 50	
			159	Dividends Cal. Gas & Elec Com 555 00			
				" " " Pfd 157 50			742 50
2			29				
			181	Sundries To Ashland Natl Bank			2904 86
			118	Expenses See CB p 190		1687 90	
00			167	Taxes " " "		99 56	
			130	Ruby R. Ulrans " " "		218 30	
	337269			See 2			
00			271	Sundries To American Tel & Tel Co Stock			5160 00
00			246	John R. Ulrans Advancements For 20 shares		2580 00	
63			244	Harriet M. Witt Advancements For 20 "		2580 00	
26				Certif No N 73581 dated July 11 1924			
	248968		250	Sundries To Washington Water Power Co Stock			1540 00
55			246	John R. Ulrans Advancements For 7 shares		770	
00			244	Harriet M. Witt Advancements " 7 "		770	
00				Certif No 1140 7871 dated July 10 1924			
55							
2			240	Sundries To Premiums & Discounts			1300 00
6			271	American Tel & Tel Co Stock For premium above		1160 00	
			250	Washington Water Power Stock " " "		140 00	
0							
	390		71	Profit & Loss To		3542 80	
			244	Harriet M. Witt Advancements			1771 40
9			246	John R. Ulrans Advancements			1771 40
	27574 9			Making gifts absolute			
0							
	6040 0						

Dec 1924

Dec 2	130	Ruby R. Means	To			80000				159	Sundr
	173	White, Mild & Co	For second payment on A T & T Co Stock				80000			176	Third
										150	Fourth
										181	Asklan
	181	Sundries	To Ashland Natl Bank				220547				
" 2	169	Taxes	U S Collector Internal Revenue			37497				177	Sundr
" 31	118	Expenses	C B p 190	124050						181	Asklan
			" " 191	59000		183050				150	Fourth
										173	White
Dec 1	169	Sundries	To Salaries				42250				
	166	Second Natl Bank - Water Works Rec				6250				118	Expense
" 2	181	Ashland Natl Bank - Means Realty Co				36000				166	See
	154	Sundries	To Dividends				319425			166	Second
	150	Fourth & Central Trust Co	See C B p 191			62925				169	Sal
	181	Ashland Natl Bank	" " "			256500				Mar 16 169	La
										" " 177	Dr
	177	Sundries	To Interest				3999				
	150	Fourth & Central Trust Co -	See C B p 191			1020				118	Ex pens
	173	White, Mild & Co	" "			642				Jan 26 169	Sala
	181	Ashland Natl Bank	" "			2337				181	Ashl
	166	Sundries	To Second Natl Bank				14276				
	118	Expenses	See C B 194			10200				Jan 22 167	Taxes
	167	Taxes	" " "			4076				181	Asklo
	71	Sundries	To Profit & Loss				3451433			Mar 4 150	Sundr
	159	Dividends	To close acct		3005293					130	Ruby R
	171	Stock Dividends	" " "		161000						
	169	Salaries	" " "		205650					177	Liggett
	177	Interest	" " "		79490						
	71	Profit & Loss	To Sundries		2845869						
	240	Premiums & Dist	To close acct				1090790				
	118	Expenses	" " "				1278160			118	Expenses
	167	Taxes	" " "				280385			181	Asklan
	90	Fire Insurance	To reduce acct				11409				
	78	Automobiles	" " "				183125				
	4	Home Realty	To		350000					Apl 3 166	Second
	82	Improvements	To reduce acct				350000			169	Sala
										130	Ruby
										Mar 31 130	Ruby R
										173	White
										Apl 16 177	Annuic
										277	Annui
											for 23 shares
											Certif
											Lette

Mar 1925

		159	Sundries To Dividends			678919
	80000	176	Third Natl Bank See CB f 192	24900		
		150	Fourth & Central Trust Co " "	106700		
	220547	181	Ashland Natl Bk " "	547319		
		177	Sundries To Interest			10658
		181	Ashland Natl Bk See CB f 192	8712		
		150	Fourth & Central Trust Co " " "	1415		
	42250	173	White, Weld & Co " " "	531		
		118	Expenses To	30831		
		166	Second Natl Bk See CB f 192			30831
	319425	166	Second Natl Bk To	120950		
		169	Salaries See CB f 192			18750
		Mar 16 769	Lawrence Mun Co Bond - Paid			100000
		" " 177	Interest On above			2200
	3999					
		118	Expenses To	282139		
		Jan 26 169	Salaries For Ash Fire Brick Div			2000
		181	Ashland Natl Bank See CB f 192			266739
			" " 195			13400
	14276					
		Jan 22 167	Taxes To	27300		
		181	Ashland Natl Bank See CB f 192			27300
	3451433	Mar 4 150	Sundries To Fourth & Central Trust Co			187500
		130	Ruby R. Means For subs to 10 shares Liggett & Meyers B Stock			
		277	Liggett & Meyers Tob Co B. Stock Subscribed @ $25 per share	25000		
			Certif # E 6792 - 65 shares dated Mar 19th 1925	162500		
	1090790					
	178160	178	Expenses To	500		
	280385	181	Ashland Natl Bank Ck Ashland Auto Sales Co omitted see 5th 1924			500
	11409					
	183125					
		Apl 3 166	Second Natl Bank To	43750		
		169	Salaries Matic Works			6250
	350000	130	Ruby R. Means On acct			37500
		Mar 31 130	Ruby R. Means To	76800		
		173	White, Weld & Co Final payment on A T & T Co Stock Subs herewith			76800
		Apl 16 277	American Tobacco Co B. Stock To	230000		
		277	American Tobacco Co B. Stock For Reinvestment old $100 par certificates for 23 shs and received in exchange Certif B.B. 9944 for 46 shares @ $50.00 each Dated April 16th 1925			230000

April 13th 1925

	250	Sundries	To Washington Water Power Stock			11750 00			181	Ashland
	246	John R. Means	Advancements For 50 shares	58750 0			May 11	173	White
	244	Harriet M Mitt	Advancements " 50 @ 117½	58750 0			13		
			Transferred Certificate dated				14		
			25th Oct 1917 for 100 shares						
			#W4856 - Same being a					159	Sundries
			gift to my children				April 14	150	Fourth N
							May 15		
	276	Sundries	To F. W. Woolworth Co Stock			11900 00		181	Ashland
	246	John R. Means	Advancements For 50 shares	5950 00					
	244	Harriet M. Mitt	Advancements " 50 "	5950 00				177	Sundries
			Transferred Certificate W9055					150	Fourth N
			dated Sept 19th 1924 for 100 shares 25 Trans					174	White, T
			Same being a gift to my children					181	Ash. Ld
	240	Sundries	To Premiums & Discounts			11150 00		166	Second
	250	Washington Water Power Co Stock	@ 17½ per share	1750 00			May 2	169	Salary
	276	F. W. Woolworth Co Stock	@ 94 " "	9400 00			" 13	118	Expense
	181	Sundries	To Ashland Nat'l Bank			46417 2		173	White,
April 6th	90	Insurance	Jordan, Caswell & Co	2400			" 20	289	Galena
			Aetna Insurance Co #42905						
			Fire & theft on Studebaker Auto						
			serial no. 3101737 - 1 year				" 21	173	Sundries
			Limit Fire $1500.00					287	Kentucky
"	9	167 Taxes	Collector Internal Revenue	15772				287	Kentucky
			Louisville, Amended return for 1924						
			Additional on acct of report from						
			U. S. Trust Co Executor Estate of						
			Margaret A Means				May 20	290	Southern
"	16	288 National Bank of Ky Stock						150	Fourth
			ex to James C Milligan & Co	346000					
			Certif #A 2613 for 10 shares						
			dated April 17th 1925						
May	4	265 Mrs S.C. Ringo	- 10 shares Kentucky				May 25	287	Kentucky
			Utilities 7% Pfd	100000				174	White
	173	White Weld & Co	To	1321002					
May 8	71	Profit & Loss	Sale Rights to Subscribe			14980			
			Washington Water Power Stock				June 19	181	Sundries
"	9	265	Mrs S. C. Ringo Sale 9 shares Cal. Gas & Elect Pfd			96377		118	Expense
							" 5	78	Automobile
"	11	130	Ruby R. Means Sale 16 shares L & W Ry			175336	" 5	165	Taxes
"	14	289	Galena Signal Oil Co Com Stock For 13 shares				" 5	90	Insurance
			Certif B 33604 - July 16th 1924			70544			
"	14	270	Columbia Gas & Electric Co 7% Pfd - 90 shares				May 14	71	Profit &
			Certif TF 1571 - Oct 11th 1924 @ 9663 75			96377 65		289	Galena
			Com 22 50						
			Tax 3.60	2610					

May 1925

11750 00		181	Ashland Natl Bank To		286693		
	May 11	173	White, Weld & Co Check	14980			
	13		"	96377			
	14		"	175336			286693
		159	Sundries To Dividends				827894
	Apl 14	150	Fourth & Central Trust Co - See CB p 193-4942 44				
	May 15		" " "	74250	568494		
11900 00		181	Ashland Natl Bank " "		259400		
		177	Sundries To Interest				19810
		150	Fourth & Central Trust Co - CB p 193		14451		
		174	White, Weld & Co " "		273		
		181	Ash. Natl Bank " "		18186		
11150 00		166	Second Natl Bank To		10003		
	May 2	169	Salaries Motor Mortg				6250
	" 13	118	Expenses " " Trip to Louisville				3753
46472		173	White, Weld & Co To		20488		
	" 20	289	Galena Signal Oil Co Pfd - Sold 2 shares				
			Certif 5809 - dated July 16 1924				20488
	" 21	173	Sundries To White, Weld & Co				715000
		287	Kentucky Utilities Co 6% Pfd CB 93				
			50 shares par value $100. each		465000		
			Certif # 9743 - May 29 1925				
		287	Kentucky Utilities Co 7% Junior Pfd				
			50 shares par value $50. each		250000		
			Certif # 6242 - May 29 1925				
	May 20	290	Southern Securities Corp Stock		500000		
		150	Fourth & Central Trust Co For				500000
			50 shares $100. each				
			Certif # 36 dated May 23 1925				
	May 25	287	Kentucky Utilities Co 7% Junior Pfd		250000		
		174	White, Weld & Co -				250000
			50 shares par value $50 each				
			Certif # C 6338 dated June 8 1925				
14980							
	June 16	181	Sundries To Ashland Natl Bank				461543
96377		118	Expenses See CB p 195		338513		
	" 5	78	Automobiles " " " 196		117500		
175336	" 5	165	Taxes " " " "		810		
	" 5	90	Insurance " " " "		4720		
70544							
	May 14	71	Profit & Loss To		956		
963765		289	Galena Signal Oil Co Com Stock				956
			Loss on Sale 13 shares				

1925

	150	Sundries	To Fourth & Central Trust Co			377300		July 15	286	Americ
June 2	167	Taxes	U.S See C B p 196	27300					171	
" 10	118	Expenses	" " "	900 00						
" 16	290	Louisville Gas & Electric Co Class A Stock								
		100 shares No par @ $26		2600 00						
		Interim Receipt # beaver # 12417							170	Sund
		Permanent Certif # CA1343 dated Sept 11th 1925						July 2	181	Ashland
								Aug 1	166	Second
	71	Sundries	To Profit & Loss			54403			159	Sund
	270	Columbia Gas & Elec Co Pfd Stock		543 15				July 16	181	Ashlan
May 20	289	Galena Signal Oil Co Pfd Stock		88				Aug 25		
		Profit on Sales						July 2	176	Third N
	240	Sundries	To Premiums & Discounts			9850			187	Expenses
	270	Columbia Gas & Elec Co Pfd Stock		9450				Aug	181	Ashla
	289	Galena Signal Oil Co Pfd Stock		400				"	166	Secon
		Premiums originally Paid								
									167	Taxes
June 2	166	Second Natl Bank	To	9873				Aug 13	166	Secon
	170	Salaries	For Water Works			6250				
" 30	265	S.C. Ringo	" ck			3623		Aug 20	180	First N
									181	Ashl
" 29	118	Expenses	To	2000						
	170	Salaries	For Five Weeks Director Fee			2500		Sept 14	174	White
									284	America
" 30	177	Sundries	To Interest			5225				
	174	White, Weld & Co	See C B p 197	1117						
	150	Fourth & Central Trust Co	" "	1770						
	181	Ashland Natl Bank	" "	2338					787	Keatinge
" 30	159	Sundries	To Dividends			492634				
	150	Fourth & Central Trust Co		60300						
	181	Ashland Natl Bank		432334					289	Mosting
" 30	181	Sundries	To Ashland Natl Bank			106000				
	90	Insurance	unto See C B p 196	1600						
	107	Northwestern Mutual Life Ins Co	"	14400						
	118	Expenses	"	90000						
								Oct 10	286	American
July 24	274	American Exchange Pacific Natl Bank Stock		600 00					20	Indem
	174	White Weld & Co Temporary Certif								
		No TO 492 for 3 Shares						Stock Dividend Value 200		
		dated Aug 1st 1925 - Exchanged for				60000				
		Permanent Certif: No 01262 - dated Nov 6th 1925								
								Oct 10	150	Fourth &
	240	Premiums & Discount	To	30000					20	Indem
	274	American Exchange Pacific Natl Bank				30000				
		for premium of								

1925

3773 00	July 15	286	American Rolling Mill Co Stock		500 00		
		171	To Stock Dividend 5%				500 00
			For Certif 48019 for 20 shares				
			dated July 15th 1925 - @ 25 Each				
		170	Sundries To Salaries				1250 00
	July 1	181	Ashland Natl Bank - Water Works		62 50		
	Aug 1	166	Second Natl Bank - " "		62 50		
544 03		159	Sundries To Dividends				523 490
	July 16	181	Ashland Natl Bank See CB p 197 - 279350				
	Aug 25		" " " 199 - 241140		520490		
	July 2	176	Third Natl Bank		3000		
98 50		187	Expenses To		186695		
	Aug	181	Ashland Natl Bank See CB p 196				155853
	"	166	Second Natl Bank " " 198				30842
		167	Taxes To		2549 0		
	Aug 13	166	Second Natl Bank City				2549 0
62 50							
36 23	Aug 20	180	First Natl Bank Petoskey To		1000 00		
		181	Ashland Natl Bank Ck deposited				1000 00
20 00	Sept 14	174	White Weld & Co To		4401 40		
		284	American Sugar Ref Co Stock #G142106				677 60
52 25			dated Aug 2nd 1921 for 10 shares				
			680.00				
			Com 2.00				
			Tax .40	2.40			
		287	Kentucky Securities Co Pfd Stock				707 60
4926 34			#N4042 dated Mar 31st 1924				
			for 10 shares 710.00				
			Com 2.00				
			Tax .40	2.40			
		289	Westinghouse Elect & Mfg Co Stock				3016 20
1060 00			" #N4056384 for 15 shares				
			#N4056382 " 25 "				
			both dated Nov 12th 1917 3025.00				
			Com 8.00				
			Tax .80	8.80			
	Oct 10	286	American Rolling Mill Co Stock To		1000 00		
		20	Inheritances For 4 shares @ 25 each				1000 00
			Certif #250270 dated Aug 7th 1925				
			Received Oct 10th from U.S. Trust Co Exec.				
600 00	Stock Dividend Value 200		Estate of Margaret A Means				
	Oct 10	150	Fourth & Central Trust Co To		5687		
		20	Inheritances Estate of Margaret A Means				5687
300 00			Distribution Asks from Mining Co 3223				
			Sales Am Rolling Mill Stock 2464				

1925

	181	Sundries To Ashland Natl Bank			2706	15 25
Sept 2	243	Pon shearing Gift For see CB p 198		400 00		
		Lot #5 Block #1				
Sept 3	167	Taxes U.S. Income		545 28		
8	187	Expenses See CB p 198		334 75		
9	90	Insurance " " " Studebaker Auto		21 40		
Oct 12	187	Expenses " " 200		1404 72 25		
	187	Expenses To S		593 75		
	166	Second Natl Bank See CB p 200			593	75
	177	Sundries To Interest			147	53
	181	Ashland Natl Bank See CB p 199 2676				
		" " " 201 10838		135 14		
	174	White, Weld & Co " " p 199		11 83		
	150	Fourth & Central Trust Co " " "		56		
	166	Second Natl Bank To		125 00		
	170	Salaries See CB p 199			125	00
	159	Sundries To Dividends			6484	19
	166	Second Natl Bank See CB p 199		120 00		
	150	Fourth & Central Trust Co " "		2302 50		
	181	Ashland Natl Bank " " 3940 94				
		" 201 12075		4061 69		
		Oct 19th				
	279	Cumberland Pipe Line Co Stock		4327 50		
	174	White, Weld & Co — 30 shares 4320				
		Com .750			4327	50
		Certifs #B12174/5/6 for 10 shares each				
		dated Oct 23rd 1925				
		Oct 31				
	174	White, Weld & Co To		20221 05		
	265	S. C. Ringo for 90 shares Col. Gas				
		Elect Co Stock no par 7,481 25				
		Com 18.00				
		less Tax 3.60 21 60			7459	65
		Certif #C01438 dated Oct 25th 1923				
	276	F. W. Woolworth Co Stock for 60 shares				
		$25.00 each @ 213 12,780 00				
		Com 18.00				
		Tax .60 18 60			12761	40
		Certif #W07068 - dated Sept 19th 1924				
		bought Dec 1st 1915 - Exchanged " "				
	20	Sundries To Inheritances			347	95
Stock dividend	256	Ashland Fire Brick Co Stock		300 00		
Value $450 -		Certif #284 - 3 shares dated Oct 17th 1925				
Nov 2	150	Fourth & Central Trust Co - Dividend				
		from U. S. Trust Co		47 95		

Nov 6	278	Howe &
	181	Ashl
		Cert
		dat
	174	Sundri
	265	S. C. Rin
Nov 5		
" "		
" 7		
	287	Kentuck
		Ce
	181	Sundries
Nov 21	266	S. C. Rin
" "	130	Ruby R.
" 24	167	Taxes
	71	Sundries
	287	Ky. Secu
	289	Westingh
	276	F. W. Wo
		For
	71	Profit &
	284	American
		For
	240	Premium
	279	Cumber
	278	Howe &
	287	Kentuck
		For
	240	Premium
	276	F. W. Wo
		be
		a
		Th
		of
	289	Westinghou
	240	Premi

1925

Nov 6	278	Home & Savings Building Asso Stock	5050 00	
	181	Ashland Natl Bank —		5050 00
		Certif #6266 for 25 shares		
		dated Nov 6th 1925		
	174	Sundries To White, Weld & Co		11093 34
	265	S. C. Ringo For purchase		
Nov 5		20 shares Ky Utilities Co 6% Pfd 1.913 34		
" "		40 (50) " " " 7% " 2.040 00		
" 7		40 (50) " " " 7% " 2040 00	5993 34	
	287	Kentucky Utilities Co 7% Stock		
		100 shares $50 each @ 102	5100 00	
		Certif # CJ0395 for 50 shs Nov 16th 1925		
		CJ0396 " 50 " " " "		
	181	Sundries To Ashland Natl Bk		1929 68
Nov 21	266	S. C. Ringo ~~State~~ & County Taxes	23 21	
" "	130	Ruby R. Means State & County "	233 77	
" 24	167	Taxes Ch H. D. Clark Sheriff		
		State & County	1672 70	
		Nov 24		
	71	Sundries To Profit & Loss		12483 77
	287	Ky. Securities Co Pfd Stock	20 10	
	289	Westinghouse Elec & Mfg Co Stock	1009 00	
	276	F. W. Woolworth Co Stock	11454 67	
		For profit on shares sold		
	71	Profit & Loss To	8 90	
	284	American Sugar Refining Co Stock		8 90
		For loss on shares sold		
	240	Premiums & Discounts To	1477 50	
	279	Cumberland Pipe Line Co Stock		1327 50
	278	Home & Savings Bldg Asso Stock		50 00
	287	Kentucky Utilities Co 7% Pfd Stock		100 00
		For premiums paid		
	240	Premiums & Discounts To	193 27	
	276	F. W. Woolworth Co Stock For difference		
		between par value on books 1500 00		
		and cost of 60 shares sold 1306 73		193 27
		This entry made to leave par value		
		of remaining 100 shares or $2500-		
	289	Westinghouse Elec & Manfg Co Stock	7 20	
	240	Premiums & Discounts For difference		
		between cost of 40 shares sold 2007 20		
		and par value on books 2000 00		7 20

1925

Nov 30	187	Ex penses	To	Sundr		51713			Dec 9	174	White,
Oct 22	170	Salaries		Ash Fire Brick Director				2000		281	Repu
Nov 30	181	Ashland Natl Bank - See C B p 202						79713			Sold
											dat
	160	Sundries	To	Dividends				90650			
Nov 30	181	Ashland Natl Bank	See C B p 201			11750					
	150	Fourth & Cutral Trust Co	"	"		78900					
										171	Sundr
	177	Sundries	To	Interest				10231	Dec 10	272	Union
	174	White, Weld & Co	See C B p 201			4506					Certif
	150	Fourth & Cutral Trust Co	"	"	"	837					#D
	181	Ashland Natl Bank	"	"	"	4588					D
											For
	240	Premiums & Discounts	To			246000			Dec 23	256	Ashlan
	288	National Bank of Ky Stock For premium paid on Stock bought Apl 1925						246000			Certif
									Dec 11	181	Ashla
Dec 2	166	Second Natl Bank	To			78550				272	Union
	170	Salaries	See C B p 201					12500			Co
	160	Dividends	"	"				66050			
										181	Ashlan
Dec 1	266	S. C. Ringo	To			144310			" 22	170	Solar
	166	Second Natl Bank	For ck					144310	" 23	177	Inter
									26	160	Divi
	280	Sinclair Consolidated Oil Corp Stock	To			630000					
Dec 3	174	White Weld & Co For 300 shares 6262 50							" 9	281	Republi
		Com 37 50						630000		71	Profit
		Certifs Nos 12907-8-9-100 shares each dated Dec 7th 1925							" 26	71	Profit
									" "	244	Harriet
										246	John R.
" "	181	Ashland Natl Bank	To			51041					
	170	Salaries	For Means Realty Co Commin					50000			
	197	Ex penses	"	"	"	Cash		1041			
									Dec 29	174	White
" 10th	246	John R. Means Advancements				59360				280	Superio
	244	Harriet M Mott Advancements				59360					Cas
	286	American Rolling Mill Co Stock									dat
		Certif 14512 - June 6th 1923 - 100 shares				250000					
		14513 " " " 100 "				250000					
		45019 July 15th 1925 20 "				50000			Dec 29	71	Profit
		50270 Aug 7th " 4 "				100000		560000		280	Superio
	240	Premiums & Discounts For premiums on above gifts to equal Market Gift to each of 112 shares par value $25 —						627200			on
									Dec 31	181	Sundri
										167	Taxes
										187	Ex penses

1925

		Dec 9	174	White, Weld & Co To		597850	
	2000		281	Republic Iron & Steel Co Stock			
	79713			Sold Certif #46897 for 100 shares			
				dated Dec 24th 1920 @ 60	6000 00		
	90650			Less Comm. 17.50			
50				Tax 4.00	2150		597850
00			171	Sundries To Stock Dividends			24432 11
	10231	Dec 10	272	Union Tank Car Co Stock For 42 shares			
06				Certificates dated Dec 10th 1925			
37				#D 12014 for 32 shares (E.C.M)			
88				D 12013 " 10 " (Ellis & C.M)		4200 00	
00				For fraction paid by Company U.T.C.Co		32 11	
	2460 00	Dec 23	256	Ashland Fire Brick Co Stock for 25%			
				Certif # 292 dated Dec 23 1925 for 202 shares		20200 00	
50		Dec 11	181	Ashland Natl Bank To		32 11	
	125 00		272	Union Tank Car Co Stock for check from			32 11
	66050			Company for fraction			
			181	Ashland Natl Bank To		27682 12	
10		"	22	170 Salaries Fire Brick Director			40 00
	14310	"	23	177 Interest U.S 1st Loan			2337
			26	160 Dividends See C/B p 201			27047 5
00							
		"	9	281 Republic Iron & Steel Co Stock To		41350	
	6300 00			71 Profit & Loss For profit on sales			41350
		"	26	71 Profit & Loss To Sundry		35522 00	
41		"	"	244 Harriet M. Mitt Advancements			17761 00
	50000			246 John R. Means Advancements			17761 00
	1041			Making gifts absolute			
0		Dec 29		174 White Weld & Co To		865 50	
0				288 Superior Oil Corp Stock For sold			
				Certifs # 1894.5.6 - 100 shares each			
				dated April 18th 1921 @ 3	900 00		
				Comm 22.50			
				Tax 12.00	32 50		865 50
		Dec 29		71 Profit & Loss To		42345 50	
	5600 00			280 Superior Oil Corp Stock For loss			42345 50
				on 300 shares above			
	6272 00						
		Dec 31	181	Sundries To Ashland Natl Bank			18980 7
			167	Taxes C/B p 202		3975	
			187	Expenses " " 203		18583 2	

Dec 31st 1925

Dec 31	174	White, Mld & Co To	1240 50		
	260	Pierce Oil Corp Pfd Stock		1240 50	
		Sold @ 25 1250			
		Comm 7.50			
		Tax 2.00 9 50			
	71	Profit & Loss To	3873 25		
	260	Pierce Oil Corp Pfd Stock		3873 25	
		For loss on original purchase			
		~~Premium & Discount To~~			
	260	Pierce Oil Corp Pfd Stock To	113 75		
	240	Premium & Discount Premium originally pd		113 75	
	177	Sundries To Interest		113 20	
	150	Fourth & Central Trust Co - CR p 203	90 98		
	174	White Mld & Co	22 27		
	71	Sundries To Profit & Loss		76 2434 4	
	240	Premiums & Discounts To close accts	13 21 068		
	171	Stock Dividends " " "	24 932 11		
	160	Dividends " " "	35 98 531		
	170	Salaries " " "	1 350 00		
	177	Interest " " "	76 534		
	71	Profits & Loss To Sundries	19969 61 (39 75)		
	90	Insurance Expired	000	110 90	
	78	Automobiles To reduce acct		150625	
	167	Taxes To close accts		3184 70 (39 75)	
	181	Expenses " " "		15 167 76	
	71	Profit & Loss To	50 000 00		
	1	Capital Stock		50 000 00	

1926

Jan 2	275	Home & Savings Building Assn Stock		5050 00		
	174	White, Weld & Co Check			500000	
	182	Ashland Natl Bank			5000	
		Certif 6336 – 25 shares $200 = each				
		dated Jany 2nd 1926				
Jan 2	166	Second Natl Bank To		62 50		
	170	Salaries Water Works Dec			62 50	
" 5	182	Ashland Natl Bank To		1011 52		
	20	Inheritances For ch Mary E Means			1011 52	
		Executrix Estate of Harold Means				
		After deducting Ky Inheritance Tax				
		on Rem of				
" 24	20	Inheritances To		1011 52		
	182	Ashland Natl Bank For returned			1011 52	
		to Mary E Means amount				
		received from her as Executrix Jan 5				
Mar 8	168	Taxes To		5000 00		
	182	Ashland Natl Bank First installment			500000	
		on Income Tax for year 1925				
Feb 11	182	Ashland Natl Bank To		2180 00		
	187	Expenses For ch Mary E Means			2180 00	
		To bills paid Seminole Hotel for her				
	166	Second Natl Bank To		83 32		
Feb 1	170	Salaries For Water Works	41 66			
Mar 2			41 66		83 32	
Jan 12	291	Ashland Fire Brick Co Stock		101000 00		
	757	Ashland Fire Brick Co Stock			101000 00	
		Surrendered all old certificates				
Jan 9		and received new certificate				
		No 23 for 1010 shares				
		This was done on account of				
		Incorporation New Company with				
		same name				
	72	Profit & Loss To		45 00		
Mar 2	174	White Weld & Co for return of			45 00	
		dividend received Dec 2nd 1925				
		on 60 shares Woolworth Co Stock				
		sold Nov 10th				
		This amount was deducted in				
		making Income Tax Report for 1925				

1926

Mar 1st	277	Liggett & Myers Tobacco Co B Stock		81250		
	171	Stock Dividends - Mar 1st - 10%			81250	
		No E 14818 for 20 shares @ 25 each 500.00				
		No E 12686 " 12 " 25 " 300.00				
		No B 1719 Fractional Scrip 12.50				
Mar 24	189	Expenses To		292360		
	182	Ashland Natl Bank See CB p 204			292360	
Mar 24	160	Sundries To Dividends			810344	
	150	Fourth & Central Trust Co per CB p 205		103250		
	176	Third Natl Bank " " "		25900		
	182	Ashland Natl Bank " " "		681194		
	179	Sundries To Interest			14019	
	182	Ashland Natl Bank See CB p 205		8712		
	174	White Weld & Co " " "		3806		
	150	Fourth & Central Trust Co		1501		
Mar 6	244	Harriet M Witt Advancements		100000		
	150	Fourth & Central Trust Co			100000	
" 23	246	John R. Means Advancements		100000		
	182	Ashland Natl Bank			100000	
	187	Expenses To		40679		
	166	Second Natl Bank For checks given by JRM while Diver in Florida Indorsing Feb 8 Loan to John Anderson of $40.00			40679	
	282	South Penn Oil Co Stock To		50000		
	282	South Penn Oil Co Stock For exchange Certif B 27000 for 5 shares $100 each dated 21st Nov 1917 for Certif # 3145 for 20 shares $25 each dated 16th March 1926			50000	
	182	Sundries To Ashland Natl Bank			510420	
Apl 23	90	Insurance See CB p 206		2920		
	247	Ruby R. Means " " "		142100		
	284	American Building Assn Stock " "		360000		
		Certif # 557 - 18 shares @ 200 each dated Jany 1st 1926				
	160	Dividends accrued Am Bldg Assn		5400		
		Expenses				
	182	Ashland Natl Bank		120000		
	247	Ruby R Means cr Apl 10			120000	

1926

	182	Sundries	To Ashland Natl Bk		1255 00
May 1	187	Expenses	See CB p 206 644 00 555 00	1199 00	
	90	Insurance	" " " "	56 00	
May 1	177	Sundries	To Interest		199 91
	182	Ashland Natl Bk	See CB p 207	145 73	
			" " "	14 48	
			" " "	39 70	
			Dividends		4535 68
			See CB p 207	2262 75	
			" " " "	2272 93	
				200 00	
			pital Pfd Stock		200 00
			hares to the		
			l Hospital		
			8% Pfd Stock	10200 00	
			rued on	54 79	
			t Cr. - Check		5800 00
			"		1400 00
			"		3054 79
			h. Natl Cr		
			ach @ 102		
			l May 11th 1926		
			To	200 00	
			Stock For to		200 00
			reduce acct to par value		
May 12	176	Third Natl Bank	To	5000 00	
	174	White Weld & Co	For their check		5000 00
May 27	182	Ashland Natl Bank	To	140 00	
	251	Ky Iron & Coal Mfg Co Stock	For distribution from sale of Capital Assets		140 00
June 2	29	Third Natl Bank	To	4000 00	
	166	Second Natl Bank			4000 00
	166	Second Natl Bank	To	4949 49	
Apl 1	170	Salaries	Apl Mar 41 66		
May 1			May Apl 41 66		
Jun 1			J May 41 67		124 99
May 25	286	American Rolling Mill Co Stock			4824 50
		Certif #14510 for 100 shares #2 ea at 48½		4850 00	
		dated June 6th 1923 less Com 25.00 Tax 50		25 50	

The enclosed check is a distribution of $10.00 per share from sale of Capital Assets, and in the opinion of the officers of this Company, it is not taxable as "Income" under the U. S. Income Tax laws.

May 27th 1926

140.00

1926

	182	Sundries To Ashland Natl Bk			1255 00
May 1	187	Expenses See CB p 206	644 00 / 555 00	1199 00	
	90	Insurance " " " "		56 00	
May 1	177	Sundries To Interest			199 91
	182	Ashland Natl Bk See CB p 207		145 73	
	150	Fourth & Central Trust Co " " "		14 48	
	174	White Weld & Co " " "		39 70	
	160	Sundries To Dividends			4535 68
	182	Ashland Natl Bank See CB p 207		2262 75	
	150	Fourth & Centl Trust Co " " " "		2272 93	
May 3	72	Profit & Loss To		200 00	
	283	Ashland General Hospital Pfd Stock			200 00
		Donated 2 shares to the Baptist General Hospital			
	283	Ashland Refining Co 8% Pfd Stock		10200 00	
	160	Dividends Accrued on		54 79	
May 10	150	Fourth & Central Trust Co. - Check			5800 00
" "	166	Second Natl Bank "			1400 00
" "	29	Ashland Natl Bank "			3054 79
		Bought through Ash. Natl Co 100 shares $100 each @ 102 Certif No 10 dated May 11th 1926			
May 11	241	Premium & Discount To		200 00	
	283	Ashland Refining Co Stock For to reduce acct to par value			200 00
May 12	176	Third Natl Bank To		5000 00	
	174	White Weld & Co For their check			5000 00
May 27	182	Ashland Natl Bank To		140 00	
	251	Ky Iron & Coal Mfg Co Stock For distribution from sale of Capital Assets			140 00
Jun 2	29	Third Natl Bank To		4000 00	
	166	Second Natl Bank			4000 00
	166	Second Natl Bank To		4949 49	
Apl 1	170	Salaries Apl Mar	41 66		
May 1		May Apl	41 66		
Jun 1		J May	41 67		124 99
May 25	286	American Rolling Mill Co Stock			4824 50
		Certif #14510 for 100 shares $25 ea at 48½	4850 00		
		dated June 6th 1923 Less Com 25.00 Tax 50	25 50		

The enclosed check is a distribution of $10.00 per share from sale of Capital Assets, and in the opinion of the officers of this Company, it is not taxable as "Income" under the U. S. Income Tax laws.

May 27 1926 140.00

Loose Item

1926

	182	Sundries To Ashland Natl Bk		1692 49
June 4	90	Insurance Jordan Cromwell & Co	45 02	
		Aetna #45999 - for Chrysler Auto		
		Fire & Theft $1050 each 22 57		
		Aetna #52253 - Indemnity 22 45		
		Personal $10.000 20.000 Property $2000.		
June 2	168	Taxes Collector Internal Revenue	402 87	
		Second Installment Income		
	187	Expenses See CB p 206 484 60		
25		" " 208 760 00	1244 60	
June 14	176	Third Natl Bank To	1500 00	
	174	White, Weld & Co for ch		1500 00
	166	Second Natl Bank To	4949 50	
June 15	286	American Rolling Mill Co Stock		
		Sold Certif #14511 for 100 shares		
		dated June 6th 1923		
		Sold for 49¾ 4975 00		
		Com 25 00		
		Tax 50 25 50		4949 50
				1000 00
	160	Sundries To Dividends		4147 60
May 20	176	Third Natl Bk See CB p 207	175 00	
June 1	182	Ashland Natl B " " " " 1000 00 826 00	1000 00	
15		" " " " 570 35		
25		" " " 209 - 2576 25	3972 60	
	177	Sundries To Interest		74 47
June 15	182	Ashland Natl Bk See CB p 209	59 51	
	150	Fourth & Central Trust Co " "	5 17	
	174	White, Weld & Co " "	9 79	
June 15	286	American Rolling Mill Co Stock	4774 00	
	241	Premiums & Discounts For premiums		
		per share 18.0335 to make cost 200 shares @ 43.0335		3606 70
	72	Profit & Loss For profit on sale		
		100 shares May 25 4824.50 4303.35 521 15		
		100 " June 15 4949.50 4303.35 646 15		1167 30
June 18	174	White, Weld & Co To	68 69	
	277	Liggett & Myers Fractional Stock #3 17 19		12 50
	72	Profit & Loss For on above 26 90		
		on 2 AT&T Co Rights 11 71		38 61
	242	Ruby R Means For on sale 3 rights		17 58
June 24	166	Second Natl Bank To	1717 19	
	268	U. S. Bonds 2nd Loan #111747 for 1000 73727 " 500 235059 " 100 235060 " 100		
	72	Profit & Loss Premium		1700 00
	177	Interest Accrued		9 56
				7 63

16 92 49		187	Expenses	To	1710 00		
	May 26	170	Salaries	Lowellson Director Fees		10 00	
	June 29	182	Ash Natl Bank	See CB p 208		700 00	
	" 29	166	Second Natl Bank	" " "		1000 00	
		176	Third Natl Bank	To	7109 3		
7		160	Dividends	See CB p 209		7109 3	
	June 28	102	Northwestern Mutual Life Ins Co		144 00		
		182	Ashland Natl Bank - Premium due July			144 00	
	Aug 20	182	Ashland Natl Bank	To	5422 00		
150000		160	Dividends	See CB p 209		5422 00	
	Aug 6	187	Expenses	To	300 00		
		182	Ashland Natl Bank	See CB p 208		300 00	
		182	Ashland Natl Bank	T	1 20		
		187	Expenses	Check book Supplies		1 20	
4949 50				North Field Co			
100000							
4 14 47 60		102	Northwestern Mutual Life Ins Co		1747 54		
		241	Premiums + Discounts	For see letter July 7th 1926 relative to policy # 460.217 — "The policy" has to its credit dividend additions for the years 1902 to 1925 inclusive aggregating $2538. The Cash value of the additions until July 24th 1926 will be "1747.54"		1747 54	
7 47							
		166	Sundries	To Second Natl Bank			43 26 22
	Aug 27	187	Expenses	Checks by JRW	25 76 1		
	July 17	271	American Telephone + Telegraph Co Stock	For payment in full 33 shares Certy # 34048 Dated July 20th 1926 @ 102.75	3390 75		
360 670							
1 16 7 30	"	242	Ruby R Mears	For payment on her purchase A T + T Co Stock	400 00		
	July 28	168	Taxes	Justice Henderson Treas City of Ashland	27 86		
12 50							
38 61		166	Second Natl Bank	To	8334		
17 58	July 30	170	Salaries	June + July Water Works 41 67		8334	
	Aug 25	176	Third Natl Bank		13106		
		177	Interest	On acct to Aug 25		13106	
1700 00							
9 56							
7 63							

1926

Sept 10	242	Sundries To Ruby R. Means			168 15
	187	Expenses See CB p 32		148 90	
	243	Ponsbewaing Gift " " " " furniture		19 25	
	182	Sundries To Ashland Natl Bank			
Oct 8	187	Expenses See CB p ~~205 & 210~~ 134859 8756		1436 09	2494 77
Oct 1	104	Furniture " " " 210 -		350 00	
Aug 17	243	Ponsbewaing Gift " " " 210 Mead		287 28	
Sept 8	168	Taxes " " " " U.S		400 00	
" 16	90	Insurance " " " " auto		21 40	
Sept 3		Columbia Gas & Elect Co Stock To Columbia Gas & Elect Co Stock For Forwarded to Guaranty Trust Co 140 Broadway N.Y. all certifs NY 4395 to 4403 (9) dated June 14th 1923 900 shares in all			
Sept 8		Received Certif of deposit for above Nos 2959 to 2967 (9) dated Sept 8th 1926			
	287	Citizens Realty Co Pref Stock		10000 00	
Sept 18	182	Ashland Natl Bank - Ash Natl Co			6000 00
" "	176	Third Natl Bank - Ash Natl Co Certif #1 for 100 shares $100 each dated Sept 18th 1926			4000 00
	160	Sundries To Dividends			5404 19
Oct 4	176	Third Natl Bank See CB p 209		400 00	
	186	Second Natl Bank " " "		1642 25	
	182	Ashl Natl Bank " " 211		3361 94	
	182	Ashland Natl Bank To		87 13	
	177	Interest U S 3rd loan			87 13
	170	Sundries To Salaries			143 34
	182	Ashl Natl Bank Fire Brick Co CB 211		60 00	
	186	Second Natl Bank Water Works " 211.		83 34	
	186	Second Natl Bank To		420 95	
Sept 11	242	Ruby R Means	238 53		
Oct 2			182 42		420 95
Oct 16	176	Third Natl Bank To		112 18	
	150	Fourth & Central Trust Co. Ck for balance			112 18
	182	Sundries To Ashland Natl Bk			1787 76
Nov 3	104	Furniture See CB p 210		187 00	
" 18	187	Expenses " " "		1600 76	

	243	Ponsbe w
	186	Second
Oct 19		
Nov 1		
" "		
	187	Expens
	160	Sundrie
Oct 16	176	Third Na
Nov 1	186	Second
" 19	182	Ashland
	182	Ashland
Nov 2	177	Intere
	266	North we
	72 ~~33~~	Profit
Nov 24	242	Ruby R
	186	Second
Dec 16	186	Second
	242	Ruby R
	3	Norton
	3	Norton
Dec 6		"
Dec 10	270	Columbi
Dec 6	270	Columbi
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		te

1926

	243	Ponshewaing Gift To	4206 43	
	186	Second Natl Bank		4006 43
Oct 19		C. E. Woodruff for balance on well & drain 154 43		
Nov 1		Preston Feather for 1st Estimate on Cottage 3799 50		
" "		Earl H. Mead for Insurance - Springfield #603 for $3500 - 3 years from Oct 30th 1926 52 50		
	187	Expenses - For left with C E Woodruff in Aug for well		200 00
	160	Sundries To Dividends		2349 25
Oct 16	176	Third Natl Bk See C.B. p 211	800 25	
Nov 1	186	Second Natl Bk " " "	204 00	
" 19	182	Ashland Natl Bk " " "	1345 00	
	182	Ashland Natl Bk To	145 77	
Nov 2	177	Interest See C.B. p 211		145 77
	266	Northwestern Development Co Stock By	200 00	200 00
	72 ~~33~~	Profit & Loss Now worthless	200 00	
Nov 24	242	Ruby R. Means To	800 00	
	186	Second Natl Bank Payment A T & T Stock		800 00
Dec 16	186	Second Natl Bk To	800 00	
	242	Ruby R. Means Cr		800 00
	3	Norton Iron Works Stock To	4200 00	
	3	Norton Iron Works Stock For surrendered Certif # for 42 shares		4200 00
Dec 6		Received in exchange #B37 in my name for 33 shares B34 " name John R. Means 3 " B35 " " John M Seaton 3 " B36 " " John Russell for 3 " all dated Dec 6th 1926 - B34, B35 and B36 endorsed in blank		
Dec 10	270	Columbia Gas & Electric Corp Stock To	12380 63	
Dec 6	270	Columbia Gas & Electric Co Stock Exchanged all owned in latter for Certifs N 8287 to N 8295 inclusive 100 shares each Total 900 shares no par stock Dated Dec 6th 1926 See Item Sept 3rd 1926 for temporary certif surrendered		12380 63

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Dec 1	182	Sundries To Ashland Natl Bank		2841 69
	168	Taxes See C B p 210	2263 94	
	90	Insurance " " "	26 50	
	187	Expenses " " "	551 25	
	170	Sundries To Salaries		113 34
Nov 30	186	Second Natl Bank See CB p 211	103 34	
	187	Expenses " " " LM	10 00	
	177	Sundries To Interest		106 00
Dec 3	176	Third Natl Bank on acct	82 63	
15	182	Ashland Natl Bank U S 1st Conv	23 37	
	241	Premiums & Discounts To	50 00	
	278	House & Savings Bldg Asso Stock - For Registration Fee		50 00
Aug	187	Expenses To	935 92	
	180	First Natl Bank of Petoskey For Checks July & Aug		935 92
Dec 16	72	Profit & Loss To Sundries	2000 00	
	244	Harriet M. Witt Advancements		1000 00
	246	John R. Means Advancements		1000 00
		Making gifts absolute		
Dec 15	274	American Exchange Irving Trust Co Stock	1733 33	
	274	American Exchange Pacific Natl Bank Stock		1300 00
		Surrendered for exchange latter		
		Certif No 0730 for 10 shares		
		" " 10262 " 3 "		
		Received in exchange former		
		Stock Certif # A01343 for 17 shares dated Dec 15th		
		Scrip Certif # 640 for 1/3 share dated Dec 13th		
	171	Stock Dividend For 4 1/3 shares		433 33
		Note cost of above for Income Tax 2863 09		
		Dec 2-1912 Inherited 8 shares 1838.84		
		Jan 5-1914 Bought 2 " 424.25		
		July 24 1925 " 3 " 600.00		
Dec 28	272	~~Sundries~~ Union Tank Car Co Stock To	4200 00	
	171	Stock Dividend For		
		Certif # 01900 for 32 shares EC Ellison C 3200 00		
		01899 " 10 " 1000 00		4200 00
		all dated Dec 28th 1926		
Dec 29	182	Ashland Natl Bank To	23 51	
	72	Profit & Loss For proceeds 25/100 share		23 51
		Union Tank Car Stock dividend paid by Co in lieu of Stock @ 94.04		

Dec 1926

Dec 31	160	Sundries	To Dividends		4572 25
" 24	186	Second Natl Bank	See CB p 213 175 00 953 75	1128 75	
	182	Ashland Natl Bank	" " "	3256 00	
" 16	176	Third Natl Bank	" " "	187 50	
	187	Expenses	To Sundries	1131 91	
Dec 29	180	First Natl Bank Petoskey	See CB p 212		661
	182	Ashland Natl Bank	" " "		1125 30
		31st			
	72	Sundries	To Profit & Loss		48199 61
	241	Premiums & Discounts	To close acct	5104 24	
	171	Stock Dividends	" " "	5445 83	
	160	Dividends	" " "	36136 55	
	170	Salaries	" " "	620 83	
	177	Interest	" " "	892 16	
	72	Profit & Loss	To	18960 15	
	104	Furniture	To reduce acct		537 00
	90	Insurance	For expired		141 25
	78	Automobiles	To reduce acct		1000 00
	168	Taxes	To close acct		3844 67
	187	Expenses	" " "		13437 23
	243	Sundries	To Ponsbewaing Gift		4912 96
	244	Harriet M. Witt	Advancements	2456 48	
	246	John R. Means	Advancements	2456 48	
	72	Profit & Loss	To	4912 96	
	244	Harriet M. Witt	Advancements		2456 48
	246	John R. Means	Advancements		2456 48
			Making Gifts absolute		

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Jany 6	174	White, Weld & Co	To	4948 68	
	271	Am Tel & Tel Co Stock	For sold 33 shares		3390 75
		Certif No 34048 dated July 20th 1926			
		@ 150¼ less com 8 25	4958.25		
		" Tax 132			
	72	Profit & Loss	For on above		1557 93
Jany 6	274	American Exchange Irving Trust Co Stock		215 67	
	174	White, Weld & Co	for ⅓ share		215 67
		@ 322 + 2 1/2 com			
		To be combined with ⅓ share			
		Scrip NO 640 dated Dec 13th 1926			
		Certif A 07828			
		dated Jany 21st 1927			
Mar 15	182	Sundries	To Ashland Natl Bk		3680 44
Jan 7	168	Taxes	Collector Int Revenue	356 28	
Feb 19	187	Expenses	See DB p 212 - 2428 51		
Mar 15			" " " 213 - 895 65	3324 16	
	160	Sundries	To Dividends		8225 09
Jan 3	176	Third Natl Bank	See DB p 213	59 00	
" 4	186	Second Natl Bank	" " " "	1720 34	
" 17	182	Ashland Natl Bank	" " " " 2103 75		
Mar 16			" " " 215 4342 00	6445 75	
	186	Second Natl Bank	To	11398 21	
Mar 2	170	Salaries	See DB p 213		124 99
Feb 7	280	Superior Oil Co Bonds	all accrued		400 00
	72	Profit & Loss	Premium 2½%		10 00
	177	Interest	accrued		13 22
Mar 15	160	Dividends	Cumberland Pipe Line		10850 00
	182	Ashland Natl Bk	To	95 89	
Feb 16	101	Insurance	Premium Returned per CP p 215		8 77
Mar 15	177	Interest	U. S. 3rd Loan		87 12
	174	White Weld & Co	To Sundries	11015 36	
Jan 31	177	Interest	On acct 12 24		
Feb 28			" " 29 56		41 80
10	258	American Locomotive Co Stock			
		Certif C 5472 Dated Sept 20th 1923 for 100 shares			
		Sold @ 110	11000 00		
		Com 25.00			
		Tax 4.00	29 00		10971 00
Feb 4	187	Expenses	Tright Col Gas & Elec Sold		
			for H. E. M. Witt		2 56

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	270	Columbia Gas + Electric Corp Stock	6911 65	
	174	White, Weld + Co		
Feb 7		4 rights @ 3 12 00		
		Com 1 00		
24		Subscription to 113 shares		
		@ 61.05 6898 65		6911 65
26		Certif # N 13683 for 100 shares		
		" NO 15508 " 13 "		
		both dated Feb 26th 1927		
	171	Sundries To Stock Dividends		2478 50
Jan 25	282	International Harvester Co Stock		
		Certif # CF 80300 for 3 shares	336 00	
		Fractional " FG 69213 " 18/50 "		
		both dated Jany 25th 1927		
	276	F. W. Woolworth Co Stock		
		Certif WO 42602 for 50 shares		
Feb 1		$25.00 each dated Feb 1st 1927	1250 00	
	277	Liggett + Myers Tobacco Co B Stock		
Mar 1		Certif No E 22527 for 12 shares 300.		
		" " E 25018. " 23 " 575		
		" No B 2310 " $17.50 175	892 50	
		all dated Mar 1st 1927		
		T		
Mar 23	168	Taxes To	13 88	
	187	Expenses For cash paid for		
		Auto License Mar 23		
		Chrysler - Made 1927 Model 70		
		Wt 2995 Chasis No PR 304 W		
		Motor No 171929 — License No 4092		13 88
Feb 10	258	American Locomotive Co Stock To	7214 75	
	72	Profit & Loss for profit on		
		- sale 100 shares - 10.971.00		
		3,756.25		7214.75
	186	Sundries To Second Natl Bank		750 47
Mar 23	187	Expenses For Sundry checks by	310 46	
		JRM for house		
	82	Improvements For Steel Radiator Covers		
		Art Metal Radiator Cover Co		
Feb 3		1806 Lexington Ave 432 49		
Jan 24		Ash Transfer Co Lauling 7 52	440 01	
April 1	278	Home + Savings Bldg Assn Stock	10100 00	
	182	Ashland Natl Bank		5050 00
	186	Second Natl Bank		5050 00
		Certif # 7176 for 50 shares		
		$200.00 each Dated April 1st 1927		

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	174	Sundries To White, Weld & Co			3833 75
Mar 21	289	Galena Signal Oil Co Common Stock		1037 75	
		100 shares @ 10¼	1025 00		
		Commission	12 50		
		Issuing new certif	25		
		Certif No B 37210 Dated Apl 4th 1927			
" "	279	Cumberland Pipe Line Co Stock			
		30 shares @ 93	2790 00		
		Commission	6 00	2796 00	
		Certif B 13837-8-9 for 10 shares each			
		dated Apl 4th 1927			
Apl 6	291	Liggett & Myers Tobacco Co B. Stock		21 90	
				7 50	
	242	Ruby R. Means For $7.50 scrip	7 50		7 50
		Premium	21 90		21 90
		Scrip ~~New~~ Certif No B 2210 for $17.50			
		surrendered to make full share			
		Certif E 28732 for one share			
		dated Apl 6th 1927			
	242	Ruby R. Means To		1000 00	
Apl 6	291	Ashland Fire Brick Co			1000 00
		For 10 shares Certif #124			
		New Certif #125 in my name			
		for 1000 shares dated Apl 6th 1927			
	282	International Harvester Co Stock		99 84	
Apl 6	182	Ashland Natl Bank - U. G. draft			99 84
		to Geo A. Ramsey Treas for			
		32/50 share - Surrendered			
		Fractional Warrant No FG 69213			
		for 18/50 share			
		Certif CF 83228 for one share			
		dated Apl 8th 1927			
Apl 9	279	Standard Oil Co (Ohio) Stock To		1000 00	
	279	Standard Oil Co (Ohio) Stock			1000 00
		Exchanged $100 share certifs			
		B 11496 dated Aug 29th 1916 for 5 shares			
		NY 03909 " Dec 12th 1922 " 5 "			
		Received $25.00 share certificate			
		#NYL 2703 for 40 shares dated			
		April 9th 1927			
Apl 6	3	Norton Iron Works Stock To		900 00	
	3	Norton Iron Works Stock For			900 00
		Certif B 47 for 9 shares dated			
		April 6th 1927 in exchange for			
		3 certifs 3 shares each See p 33 Dec 6th 1926			

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383375	Apl 26	274	Cumberland Pipe Line Co Stock	457000	
		174	White, Weld & Co for 20 shares		
			@ 93 1860.00		
			Comm 4.00 1864.00		
	Apl 30		Certif # B 13873 - Apl 30th 1927		
	May 2		For 30 shares		
			@ 90 2700.00		
			Comm 6.00 2706.00		457000
			Certif # B 13890 for 10 shares		
			B 13891 " 20 "		
	May 4		Forwarded to Louisville Trust Co		
			Natl Bank of Kentucky Stock		
750			Certif A 2421 Dated Apl 24th 1924 for 10 shares		
2190			" A 2451 " July 1st 1924 " 10 "		
			" A 2504 " Oct 3rd 1924 " 10 "		
			" A 2613 " Apl 17th 1925 " 10 "		
			Under agreement dated Apl 22nd 1927		
			between stockholders of the Natl Bank		
			of Kentucky and the Louisville Trust Co		
			Subject to be covering options by Aug 1st		
			1927 - received Ad-Interim		
100000			Receipt # 290 dated May 5th 1927		
			for 40 shares See Oct 27 1927 p 45		
		244	Harriet W. Witt Advancements	160000	
		246	John R. Means Advancements	160000	
9984	May 6th	279	Standard Oil Co Ohio Stock - Given		320000
			20 shares each @ 80		
			Certif $\frac{NY}{L}$ 2703 - dated Apl 9th 1927		
			for 40 shares		
	May 6	279	Standard Oil Co Ohio Stock To	220000	
		241	Premiums + Discounts - on above		220000
		241	Premiums + discounts To	10000	
		275	Home + Savings Bldg Assn Stock		10000
100000					
	Apl 1	30	Bills Receivable To	750000	
		186	Second Natl Bank For Advances		750000
			to R.C. Davis - ck to R. D. Davis		
			See Agreement - guaranteed by		
			R. D. Davis + L. M. Davis		
		174	White, Weld & Co To	4524	
	Mar 31	177	Interest on acct 2754		
90000	Apl 30		" " 1483		
	May 31		" " 287		4524

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May 12	244	Harriet M Witt Advancements	5500 00	
	246	John R. Means Advancements	5500 00	
	258	American Locomotive Co Stock - 100 shares Certificate C 5473 - Dated Sept 20th 1923 Gave to each 50 shares		11 0000
	258	American Locomotive Co Stock To	7243 75	
	241	Premiums + Discounts - To close acct		7243 75
June 4	30	Sundries To Bills Receivable		4500 00
2	186	Second Natl Bank Forch To apply on note Roscoe C Davis dated Apl 1st 1927 @ 4 mos 6% for $4500.00 Collateral being Certif #190 for 30 shares 2nd Natl Bank Stock	1500 00	
June 4	292	Second Natl Bank Stock - Certif #212 dated June 4th 1927 for 20 shares purchased from Roscoe C Davis @ 150 Note - This leaves note for $4500.00 with credit of $1500 ~~plus~~ Interest unpaid on $4500 to June 2nd and on $3000 thereafter	3000 00	
June	182	Ashland Natl Bank To Sunds	6745 90	
" 9th	160	Dividends See p 215 CB		~~6115~~ 6115 65
Apl 16	170	~~Expenses~~ Salaries " "		20 00
" 15	177	Interest U S 4th loan		106 25
June 1	241	Premiums + Discounts See p 215 CB		504 00
	182	Sundries To Ashland Natl Bank		2667 47
Mar 22	78	Automobiles 1927 Chrysler 70 Brougham Chasis # PR 304 W Motor # 171929 As part payment gave Studebaker Sedan purchased Apl 5th 1924 allowance $750.00 - Making total for the Brougham $1750.00	1000 00	
" 23	101	Insurance - See p 214 CB	52 85	
May 31	187	Expenses " " "	1614 62	
		Taxes To Expenses See p 37 on above auto		
June 1	186	Second Natl Bank To Sunds	1290 03	
"	242	Ruby R. Means See CB p 217		1000 00
	20	Inheritances " " "		139 56
	170	Salaries " " "		124 99
	177	Interest " " "		23 54 8

	186	Second
Apl 30	177	Interest
		T
May 20	168	Taxes
		on
		M
	177	Interest
	160	Divide
	186	Sundries
June 10	41	First Na
"	187	Expenses
13	243	Poorbrewan
		In
		Na
June 6	182	Sundries
	101	Insuran
	168	Taxes
	187	Expenses
June 15	182	Ashland
	160	Divide
	177	Interest
May 25	187	Expenses
	170	Salar
	176	Third N
June 23	177	Interest
June 22	186	Second
	270	Law Ne
	288	National
June 24	171	Stock
		Lo
		S

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	186	Second Natl Bank To	173633	
Apl 30	177	Interest Income from Trust Estates held by U.S. Trust Co of Ulf. Donahue Trust 40 00 Lampton Trust 40 00		8000
May 20	168	Taxes Refund U. S. Gov on Income Tax Estate of M.A Means for 1922 my 1/15		7056
	177	Interest On above		1452
	160	Dividends See CB p 217 108900 482 25		157125
	186	Sundries To Second Natl Bank		112250
Jun 10	41	First Natl Bank of Petoskey	100000	
"	187	Expenses C E Woodruff	10000	
13	243	Poorsbrovaing Gift Earl H. Mead	2250	
		Insurance Cottage Policy #335544 National Ins Co on Cottage 1200. Garage 300.		
Jun 6	182	Sundries To Ashland Natl Bk		89403
	101	Insurance See CB p 216	7683	
	168	Taxes " " "	32500	
	187	Expenses " " "	49220	
Jun 15	182	Ashland Natl Bank To Sunds	8473	
	160	Dividends See CB p 217		6135
	177	Interest " " "		2338
May 25	187	Expenses To	1000	
	170	Salaries Lowellow Director Fee		1000
	176	Third Natl Bank To	16713	
Jun 23	177	Interest An acct to Apl 1st 98 80 " " June 23d 68 33		16713
June 22	186	Second Natl Bank To	16200 00	
	270	Low Mor Mn Cr Pfd Stock Company's check in liquidation Certif #8 for 100 shares " 85 " 50 " " 113 " 12 "		16200 00
	288	National Bank of Ky Stock To	2400 00	
Jun 24	171	Stock Dividends - For Interim Receipt Louisville Trust Co #1654 for 24 shares See Oct 1st 1927 p 45.		2400 00

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	183	Ashland Natl Bank	2554 49	
June 25	160	Dividends See CB p 217		2534 49
" "	170	Salaries " "		20 00
	183	Sundries To Ashland Natl Bk		2126 11
	187	Expenses See CB p 216	1911 92	
	102	Northwestern Mutual Life Insurance Co " " "	144 00	
	101	Insurance " " "	15 13	
	242	Pousbewaing Gift " "	55 06	
	242	Pousbewaing Gift To	10 75	
	187	Expenses For cash express		10 75
June 28	243	Pousbewaing Gift To	234 02	
	183	Ashland Natl Bank Ch the Tracy-Wells Co - Furniture etc		234 02
July 15	180	First Natl Bank of Petoskey	500 00	
	183	Ashland Natl Bank		500 00
Aug 26	186	Second Natl Bank	383 34	
	170	Salaries See CB p 219		83 34
	160	Dividends " " " "		120 00
	30	Bills Receivable " " " "		180 00
Aug 27	183	Ashland Natl Bank	6096 59	
	160	Dividends		6096 59
Aug 27	187	Expenses	1986 04	
	183	Ashland Natl Bk See CB p 216		830 85
	186	Second Natl Bk " " " 217		195 40
	180	First Natl Bk Petoskey " " " 218		959 79
Aug 16	168	Taxes To	239 16	
	186	Second Natl Bank - City of Ashland		239 16
	243	Pousbewaing Gift	3916 78	
	180	First Natl Bk Petoskey See CB p 218		300 65
	186	Second Natl Bank " " " "		3211 63
	183	Ashland Natl Bank " " " "		279 52
	187	Expenses		124 98
	174	White Weld & Co	4 69 21 16	
June 30	242	Ruby R. Meant Sold Scrip No B3617 p 5		21 16
	178	Interest June 30 227		
July 30		July 30 242		4 69
Sept 1	187	Expenses To	58 20	
	183	Ashland Natl Bank see CB p 218		58 20

	282	Internati
July 25	176	Stock
	183	Ashland
Sept 25	178	Interest
19	170	Salaries
Oct 1	160	Dividend
	174	White, We
Sept 30	178	Interest
Sept 16	160	Dividend
" 29	279	Cumberla
Oct 5	289	Galena S
	160	Sundrie
July 5	176	Third Na
Oct 3	186	Second N
	186	Second
Oct 1	170	Salarie
Oct 6	178	Interest
	72	Profit &
Oct 5	289	Galena S

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	282	International Harvester Co Stock		176 00	
July 25	176	Stock Dividends – Certif C.F. 84623 1 share			
		4 77011 for 38/50 "			176 00
		Dated July 25th 1927			
	183	Ashland Natl Bank		2292 13	
Sept 15	178	Interest	U S 3rd Loan		87 13
19	170	Salaries	Ash. Fire Brick Director		20 00
Oct 1	160	Dividends	See CB p 219		2185 00
	174	White, Weld & Co		5815 96	
Sept 30	178	Interest	On acct Aug 2 43 Sept 3 53		5 96
Sept 16	160	Dividends	See CB p 219		855 00
" 29	279	Cumberland Pipe Line Co Stock			
		50 shares @ 92 less Com & Tax			4587 00
		see CB p 219			
		Certifs ~~B 10519 30th April 1924 20 shares~~			
		B 12174 23rd Oct 1925 10 shares			
		10712 28th July " 40 "			
		~~B 12715 " " 10~~			
		~~B 12716 " " 10~~			
Oct 5	289	Galena Signal Oil Co Stock.			
		50 shares @ 7½ less Com. & Tax			368 00
		see CB p 219			
		Certifs B 17148 26 Apl 1916 – 10 shares			
		B 17743 11th Sept 1916 10 "			
		B 18867 28th Nov 1916 30 "			
	160	Sundries To Dividends			2029 19
July 5	176	Third Natl Bank	See CB p 221	60 00	
Oct 3	186	Second Natl Bank	" "	1969 19	
	186	Second Natl Bk		178 69	
Oct 1	170	Salaries	See CB p 221		83 34
Oct 6	178	Interest	" "		95 35
	72	Profit & Loss To		8389 32	
Oct 5	289	Galena Signal Oil Co Com Stock			8389 32
		See page 14 this book for cost			
		Certif. B 17148 for 10 shares			
		cost Mar 1915 for 3 " 492 84			
		Apl 1916 " 7 " 1078 88			
		Certif B 17743 bought in			
		Aug 1916 cost for 10 shs 1601 25			
		Certif B 18867 cost for 30 shs 5584 35			
		Cost Total 50 shares 8757 32			
		Sold Oct 5th for 368 00			
		Loss 8389 32			

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Oct 8	174	White, Weld & Co To	3669 60	
	279	Cumberland Pipe Line Co Stock		
		Sold 40 shares @ 92 3680		
		Less Com 8.00 / Mgr Fed Tax 1.60 / Pa State " 80 — 10 40		3669 60
		Certif B 12175 - 23d Oct 1925 - 10 shares		
		B 12176 " " 1925 10 "		
		B 10519 30th Apl " 24 20 "		
Oct 8th	72	Profit & Loss To	3714 90	
	279	Cumberland Pipe Line Co Stock		
		For loss on sale 90 shares		
		Shares Cost Sold for		
		30 Apl - 1924 20 2604.00		
		28 July " 40 5040.00		
		23 Oct 1925 30 4327.50		
		Cost 90 - 11.971.50		
		Sold 90 - 8.256 60		3714 90
	279	Cumberland Pipe Line Co Stock To	2971 50	
	241	Premiums & Discount For premiums pd		
		heretofore charged off		
		Nov 1st 1924 Journal p 14 - 1040.00		
		" " " " - 604 00		
		Nov 22d 1925 " " 23 - 1327 50		2971 50
Oct 3	282	International Harvester Co Stock	54 00	
Oct 1	183	Ashland Natl Bank - N.Y. draft		54 00
		Geo A. Ramsey Treas for 12/50 share		
		with warrant No H77011 for 35/50 share		
		consolidate and received Oct 10th		
		Certif C F 87904 - Oct 3d for 1 share		
Oct 4	245	John R. Weaus To	4000 00	
	176	Third Natl Bank For check		4000 00
	183	Sundries To Ashland Natl Bk		4264 36
Sept 2	168	Taxes Collector Int Revenue	325 00	
		for 3d installment Income Tax		
Oct 8	187	Expenses See CB p 220	1203 36	
	292	Cincinnati Gas Transportation Co Stock	2736 00	
		ch to Ashland Natl Co		
" 5th		Certif CA 261 - Oct 10th 1927		
		for 20 shares $100 each		
Oct 3	243	Poorsbearing Gift To	129 05	
	180	First Natl Bank Petoskey		
		See CB p 220		
				129 05

1 Oct	288	Louisville
		~~Receipt~~
		Shares
		Surren
	288	for Ne
		$290
		1654
Oct	290 / 14	Louisvil
	174	White
		100
		200
	18	Certi
		dat
		sac
-	290	Sundries
Nov 5	183	Ashland
	290	National
		Certif
		" "
		Date
		Sa
		da
	183	Sundries
Nov 9	288	The Nation
		The Louis
		Participati
		da
Dec 1	168	Taxes
" 3	101	Insurance
		Policy
		Policy
Dec 12	168	Taxes
	242	Ruby R.
Dec 13	168	Taxes
	187	Expens
		$2
		2
Nov 1	186	Second
Dec 1	170	Salaries

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1 Oct	288	Louisville Trust Co Trustees Participation	6400 00		
		~~Receipt~~ Certificate #1068 for 64			
		shares $100.00 each - dated Oct 1st 1927			
		Surrendered Interim Receipts			
	288	for Natl Bank of Ky Stock			
		#290 for 40 shares			
		1654 " 24 "		6400 00	
Oct	290 14	Louisville Gas & Electric Co A Com Stock	8095 00		
	174	White Mld & Co			
		100 shares @ 26 3/4 2675 00			
		Commission 15			
		200 shares @ 26 7/8 5375 00			
		Commission 30		8095 00	
	18	Certificates No NA 5249-50-51			
		dated Oct 18th 1927 for 100 shares			
		each. Non par value			
-	290	Sundries To Southern Securities Co Stock		5000 00	
Nov 5	183	Ashland Natl Bank	1666 67		
	290	National Reserve Corp. Pfd Stock			
		Certif No 154 for 33 shares $100.00			
		" " 155 " 1/3 " "	3333 33		
		Dated Nov 1st 1927			
		Sold Southern Securities Corp #36			
		dated May 23d 1925 for 50 shares			
	183	Sundries To Ashland Natl Bk		4616 02	
Nov 9	288	The National Bank of Ky			
		The Louisville Trust Co Trustees			
		Participation Certif #1662 for 6 shares	2090 40		
		dated Nov 25th 1927			
Dec 1	168	Taxes Collector Int Rev 248 20	248 20		
" 3	101	Insurance Fire S. P. Hagerstown	45 00		
		Policy No 7212 Aetna Ins Co Hartford			
		for 25 00 on house 22 50			
		Policy No 445.724 National F Ins Co Hart.			
		for 25.00 on house 22 50			
Dec 12	168	Taxes R.C. Willis Sheriff	1990 54		
	242	Ruby R. Meane " " " Lex taxes	241 88		
Dec 13	168	Taxes To	36 20		
	187	Expenses Auto Licenses for 1928		36 20	
		#243 for Chrysler Coach 17 48			
		244 " " Brougham 18 72			
Nov 1	186	Second Natl Bank To	83 34		
Dec 1	170	Salaries Water works Oct 41 67 Nov 41 67		83 34	

1927

Dec 13	245	John R. Means To		325000			Dec 31	186	Second
	186	Second Natl Bank – Ck on acct			325000			242	Ruby R
Dec 18	187	Expenses To		292213				72	Sundries
	245	John R. Means For services			8445			27	Reserves
	183	Ashland Natl Bank – 2d CB p 222			283768			241	Premiums
								171	Stock Div
" 21	180	First Natl Bank Petoskey		7000				160	Dividends
	183	Ashland Natl Bank – Ck			7000			170	Salaries
								178	Interest
" 25	243	Sundries To Purchasing Dept			436816				
	244	Harriet E. M. Mitt Advancements		218408				72	Profit &
	246	John R. Means Advancements		218408				104	Furniture
		For one half each of amount						75	Automob
		spent on cottage during 1927						101	Fire Dam
								187	Expenses
"	72	Profit & Loss To		1856816				169	Taxes
	244	Harriet E. M. Mitt Advancements			928408				
	246	John R. Means Advancements			928408			72	Profit &
		Making gifts absolute						1	Capital
" 26	241	Premiums & Discounts To		337540					
	288	Natl Bank of Ky							
		Louisville Trust Co Trustee Participation			149040				
		Certificates To reduce to par value							
		6 shares							
	292	Second Natl Bank Stock – To reduce							
		acct to par value 20 shares			100000				
	292	Cincinnati Gas Transportation Co Stock							
		To reduce to par value 20 shares			73600				
	274	American Exchange Irving Trust Co Stock							
		To reduce to par value			14900				
	178	Sundries To Interest			42926				
Dec	183	Ashland Natl Bank – CB p 221		15514					
	176	Third Natl Bank " "		13878					
	186	Second Natl Bank " "		10438					
	174	White Weld & Co " "		3096					
	160	Sundries To Dividends			592925				
Oct 17	174	White, Weld & Co CB p 223		60000					
Dec 22	183	Ashland Natl Bk " " "		274650					
" 24	186	Second Natl Bk " " "		258275					
	187	Expenses To		72690					
	180	First Natl Bank Petoskey CB p 224			13190				
	183	Ashland Natl Bank			53000				
	242	Ruby R. Means			6500				

1927

Dec 31	186	Second Natl Bank	To	126 32	
	242	Ruby R. Mann			126 32
	72	Sundries	To Profit & Loss		79067 74
	27	Reserves	For Lowellvon Mon Co Pfd	16200 00	
	241	Premiums & Discounts	To close	9443 85	
	171	Stock Dividends	" "	5054 50	
	160	Dividends	" "	46572 86	
	170	Salaries	" "	570 00	
	178	Interest	" "	1226 53	
	72	Profit & Loss	To	19106 21	
	104	Furniture	To reduce acct		500 00
	78	Automobiles	" " "		500 00
	101	Fire Insurance	Expired		170 89
	187	Expenses	To close		14471 62
	168	Taxes	" "		3463 70
	72	Profit & Loss	To	50000 00	
	1	Capital Stock			50000 00
				148300 27	148300 27

1928

Jany 4	160	Sundries To Dividends				2	63274		174	White, Mld & Co	
	176	Third Natl Bk See Ck p 223		5900					178	Interest	
	186	Second Natl Bk " " "		139534				Feb 29			
	183	Ashland Natl Bk " " "		117840							
									49	Sundries	
Jan 10	101	Insurance To		1000				Feb 14	168	Taxes	
	183	Ashland Natl Bk Louis R Putnam					100		188	Expenses	
		Globe Falls Ins Co Policy No TP66759									
		Tourist Baggage up to $500 ea						Jan 6	49	Expenses	
									186	Second	
Jan 10	290	Louisville Gas & Electric Co A Stock	11	63500							
	186	Second Natl Bank For 400 shares				11	63500	Mar	196	Second N	
		Certs NA 5656-7-5665-5666-110 each							170	Salaries	
		Dated Jany 11th Jan 13th							178	Interest	
Jan 10	252	Ashland Ice Co Stock To		60000				Mar	188	Expenses	
	252	Ashland Artificial Ice Co Stock					60000		186	Second	
		received in exchange for old									
		certificates									
		Certs #9 for 6 shares $100 each							190	Second N	
		dated Dec 1st 1927						Mar 30	242	Ruby R.	
								Apl 2	170	Salary	
Jan 10	186	Second Natl Bank To		1980 00					3274	American	
	30	Bills Receivable On note L.C. Davis					180 00				
	242	Ruby R. Means ck on acct					1800 00		6245	John R. D	
									178	Interest	
Jan 20	242	Ruby R. Means To		1889 00					9101	Insurance	
	174	White, Mld & Co For 20 shares					1889 00				
		Cumberland Pipe Line Co Stock							176	Third N	
		@ 94½ - 1885.00						Mar 28	178	Interest	
		Com. 4.00									
Jan 19	269	Bellefonte Country Club 6% 1st Mtg Bonds To		4000 00				Apl 18	288	Natl Bank	
	160	Dividends #9 and #10 @ $200 each					4000 00		190	Second	
		Due Sept 1st 1942 Int payable								Cash	
		Mar & Sept 1st Means & Russell Inv Co									
Jan 25	282	International Harvester Co Stock To		1800 00				Apl 21	242	Ruby R	
	171	Stock Dividends For Certificate					1800 00		190	Second	
		C F 89-90 for one share 10000								Kentu	
		Fraction No 185866 " 40/50 " 8000									
		both dated Jany 25th 1928						23	183	Ashland	
									270	Columbia	
										12 sh	
Mar 20	160	Sundries To Dividends				8830 50			75	Profit &	
	183	Ashland Natl Bank See Ck p 225		170200							
	186	Second Natl Bank " " "		712850							
								Apl 3	274	Sundries	
Feb 8	186	Second Natl Bank To		328048					72	Profit & L	
	245	John R. Means ck on acct				3250 00			241	Premiums	
	198	Interest by J Kell					3048				
			31	73172		31	43772				

1928

	263274		174 White, Weld & Co	To	885	
900			178 Interest	On acct Jan 638		
534		Feb 29		" Feb 247		885
840						
			49 Sundries	To Ashland Natl Bank		465273
000		Feb 14	168 Taxes	For Collector Int Rev	50000	
	1000		188 Expenses	See CB p 224 - 3649 08 503 65	415273	
		Jan 6	49 Expenses	To	10000	
			186 Second Natl Bank			10000
00						
	116350 00	Mar	186 Second Natl Bank		31349	
			170 Salaries	See CB p 225		12499
			178 Interest	" " "		18850
00		Mar	188 Expenses	To	26354	
	6000 00		186 Second Natl Bank - Checks J Rice while I was in Florida			26354
		-	190 Second Natl Bank	To	1032940	
		Mar 30	242 Ruby R. Means	Int Nickel Stock		233796
		Apl 2	170 Salary	Water Works		4166
00			3 274 American Exchange	Irving Trust Co Stock sold all owned thru Ash Natl Co		778528
	18000					
	180000		6 245 John R. Means	on acct		5000
			178 Interest	See CB p 225		11064
00			9 101 Insurance	" " " refund		386
	188900					
			176 Third Natl Bank	To	5014	
		Mar 28	178 Interest	On acct		5014
00		Apl 18	288 Natl Bank of Ky & Louis Trust Co	Part Receipts	326000	
	40000		190 Second Natl Bank	For 10 shares Certif # 2027 dated Apl 21st 1928		326000
00		Apl 21	242 Ruby R Means		217000	
	18000		190 Second Natl Bank	For 40 shares $50 each Kentucky Utilities Co 7% Pfd		217000
		23	183 Ashland Natl Bank		133423	
			270 Columbia Gas & Elect Corp Stock 13 shares Certif N015508 - Feb 26 - 1927			80665
	883050					
00			72 Profit & Loss	For profit		52758
50						
		Apl 3	274 Sundries	By Am Exchange Irv T Co Stock	598528	
48			72 Profit & Loss	For profit above cost		470652
	325000		241 Premiums & Discounts - Paid 1712.09			
	3048			Less Stock Dividend 433.33		127876
72	314377 72				284676 66	284676 66

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	170	Sundries To Salaries			81 66
May 1	190	Second Natl Bank Waterworks		41 66	
14	183	Ashland Natl Bank Ash Fire Birch Director		40 00	
	190	Second Natl Bank To		4279 78	
May 5	242	Ruby R. Means For 2 shares Mengel Co Stock sold			232 72
5	178	Interest on acct	73 36		
10		John R Means	23 70		97 06
	245	John R. Means on acct.			3950 00
	190	Sundries To Second Natl Bank			3000 22
Apl 25	30	Bills Receivable Note John R. Means Co dated Apl 24 @ 30 days		3000 00	
" 27	288	Bank of Kentucky Stock For Postage and insurance on same		22	
May 18	192	Savings a/c Ashland Natl Bank		11578 50	
	270	Columbia Gas & Elect Stock			6105 00
	72	Profit & Loss – Profit			5473 50
		Sold 100 shares Cert of N 13683 dated Feb 26th 1927 @ 116 1/8		11,612.50	
		Less Com 25, Taxes 4, Asst Co 5		34.00	
	183	Sundries To Ashland Natl Bank			6463 50
Mar 21	101	Insurance See CB p 226		46 00	
Apl 2	246	John R. Means Advancements " "		500 00	
5	168	Taxes Auto " "		12 97	
5	78	Automobiles Hupmobile " "		1130 00	
	101	Insurance " " "		50 68	
May 1	188	Expenses See CB p 226	2157 65		
26		" " p 228	1066 20	3223 85	
12	244	Harriet E. M. Witt Advancements		1000 00	
16	246	John R. Means Advancements		500 00	
	183	Ashland Natl Bank To		6664 18	
May 21	160	Dividends See CB p 227			6371 08
Mar 24	101	Insurance " " " "			2 25
Apl 30	178	Interest " " " "			290 85
	190	Second Natl Bank To		556 67	
May 26	30	Bills Receivable – John R. Means Co			500 00
	178	Interest " " " "			15 00
		New Note May 24th for $2500 @ 30 days			
June 1	170	Salaries Water Works			41 67
June 2	174	White Weld & Co To		8 09	
	178	Interest Mar 265, Apl 257, May 287			8 09
				3263 26	3263 26

	183	Sundries
June 1	160	Dividend
" 23	101	Insuran
" 16	192	Savings
	160	Divide
	190	Second
June 9	178	Interest
" 27, " 28		
" 27	30	Bills
June 29	183	Sundrie
	242	Ruby R M
	288	Ashland
	174	White W
June 26	190	Second
28	72	Profit &
30	178	Interest
	183	Ashland
June 1	170	Salari
16	178	Interes
30	160	Divide
	183	Sundri
June 2	168	Taxes
" 30	188	Expenses
" 30	102	Northwes
July 2	180	First Na
	183	Ashlan
July 2	190	Second
	170	Salar
" 3	176	Third N
	178	Interes

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	183	Sundries	To Ashland Natl Bank		31 38
June 1	160	Dividends	For Ashland Natl Co to return dividend on 13 shares Columbia Gas & Elect Co Incl Apl 23 and which was K dividend, only May 20	16 25	
" 23	101	Insurance	Louis R Putnam Agt Burglary - Standard Accident Ins Co Policy No BR1 3971 Renewal " No 24815 Covering $1000.00 on residence	15 13	
" 16	192	Savings Acct	Ashland Natl Bank	1500 00	
	160	Dividends	Cumberland P L Co		1500 00
	190	Second Natl Bank		1580 58	
June 9	178	Interest	on acct 68 08		
" 27			John R. Means Co 5.00		
" 28			7 50		80 58
" 27	30	Bills Receivable	John R. Means Co		1500 00
June 29	183	Sundries	To Ashland Natl Bank		1350 00
	242	Ruby R Means	Pt check Raleigh Clark for 5 shares Ash. Finance Co Pfd @90	450 00	
	288	Ashland Finance Co Pfd Stock	for 10 shares Certif # 231 dated June 30th 1928	900 00	
	174	White Wild & Co	To	3026 14	
June 26	190	Second Natl Bank	- Check		3000 00
28	72	Profit & Loss	2 rights A T & T Co @11 3/4 23 50		
			# 408-373 Fraction Cond. 00 Tax 02 1 02		22 48
30	178	Interest	on acct		3 66
	183	Ashland Natl Bank		5109 97	
June 1	170	Salaries	Fire Brick Co		20 00
16	178	Interest	U S 1st Conv		23 38
30	160	Dividends	See C B p 228		5066 59
	183	Sundries	To Ash Natl Bank		2871 35
June 2	168	Taxes	U.S	500 00	
" 30	188	Expenses	See C B p 229	2227 35	
" 30	102	Northwestern Mutual Life Ins Co		144 00	
July 2	180	First Natl Bank Petersburg	To	500 00	
	183	Ashland Natl Bank			500 00
July 2	190	Second Natl Bank		41 67	
	170	Salaries	Water Works		41 67
" 3	176	Third Natl Bank		48 75	
	178	Interest	on acct		48 75
				16059 84	16059 84
				43 34	34 24

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July 3	281	Paducah Water Works Co 6% Preferred	5000 00	
	176	3rd Natl Bank		2500 00
	190	2nd Natl Bank		2500 00
		Purchased through Ashland Natl Co		
		Certif # T102 dated Aug 14th 1928		
June 21	244	Harriet M Witt Advancements	49987 50 ~~50425 00~~	
	246	John R. Means Advancements	49987 50 ~~50425 00~~	
	271	American Telephone & Telegraph Co Stock		
		Certif # Cy 11931 dated Dec 7th 1909 for 100 shares		17525 00 ~~17550 00~~
	270	Columbia Gas & Electric Co Stock		
		Certif # N 8287 dated Dec 6th 1926 for 100 shares		
		N 8288 " " " " 100 "		21400 00 ~~22100 00~~
	291	Liggett & Myers Tobacco Co B Stock		
		Certif # E 14818 dated Mar 1st 1920 for 20 shares		
		" E 3899 " Sept 19th 1924 " 80 "		8400 00 ~~8300 00~~
	285	Ohio Oil Co Stock		
		Certif # B 71957 dated Dec 13th 1922 for 75 shares		
		B 48382 " Sept 12th 1917 " 10 "		
		B 63369 " Feb 17th 1922 " 10 "		
		B 41719 " Sept 12th 1916 " 5 "		6225 00 ~~6250 00~~
	282	Standard Oil Co (Indiana) Stock		
		Certif # B 44326 dated Dec 18th 1920 for 30 shares		
		B 51617 " Jan 21st 1921 " 20 "		
		C 45619 " Dec 28th 1922 " 50 "		7350 00 ~~7450 00~~
	272	Union Tank Car Co Stock		
		Certif # C 32242 dated Jan 28th 1920 for 50 shares		
		D 8272 " July 10th 1924 " 30 "		
		O 1899 " Dec 28 1926 " 10 "		
		D 12013 " Dec 10th 1925 " 10 "		11900 00 ~~11550 00~~
	289	Westinghouse Electric & Manufg Co Stock		
		Certif # NY 47419 dated Nov 12th 1917 for 100 shares		9225 00 ~~9450 00~~
	276	F. W. Woolworth Co Stock		
		Certif # 9056 dated Sept 19th 1924 for 100 shares		17950 00 ~~18200 00~~
		N.B. The above shares of stock were given to my children ½ each to establish trusts dated June 21st 1928 - Brooklyn Trust Co Brooklyn N.Y. Trustee		
		The market values are June ~~30th~~ 21st 1928		
July 30	271	American Telephone & Tel Co Stock	3412 20	
	174	White Weld & Co for 33 shares		3412 20
		Certif # AN 5328 dated Aug 9th 1928		
	241	Premium & Discounts To	112 20	
	271	American Tel & Tel Co Stock		112 20
			108 499 40	108 499 40

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June 21	241	Sundries To Premiums & Discounts		6222375
	271	American Telephone & Tel Co Stock For difference bet market value June 21st 1928 and book value same date - 100 shares Note Certif G 11931 100 shares Cost Dec 7th 1909 - $14,710 00	7525 00	
	270	Columbia Gas & Electric Co Stock For difference between market value June 21st 1928 and book value same date - 200 shares Note. Certif N 8287 - for 100 shares Cost $1375 62 " N 8288 " 100 " 1375 63	18648 75	
	291	Liggett & Myers Tobacco Co Class B Stock For difference between market value June 21st 1928 and book value same date - 100 shares Note Certif E 3899 for 80 shares Cost $2300 00 E 14818 was a Stock Dividend	5900 00	
	285	Ohio Oil Co Stock - For difference between market & book value June 21st 1928 After 100 shares - Note cost of 100 shares was $6155 25	3725 00	
	282	Standard Oil Co, Indiana, Stock For difference between market & book value of 100 shares June 21st 1928 Note cost of 100 shares was $2521 00	4850 00	
	292	Union Tank Car Co Stock For difference between market & book value of 100 shares June 21st 1928 Note. Cost of 100 shares was $3121 32	1900 00	
	289	Westinghouse Electric & Mfg Co Stock For difference between market & book value of 100 shares June 21st 1928 Note. Cost of Certif N Y 47419 for 100 shares was $4785 29	4225 00	
	276	F. W. Woolworth Co Stock For difference between market & book value of 100 shares June 21st 1928. Note - Cost of Certif $9056 for 100 shares was after allowing for Stock Divids. $1451 92	15450 00	
	183	Sundries To Ashland Natl Bank		169144
July 14	244	Harriet M. Mitt Advancements For pd Brooklyn Trust Co 1% on value trust fund	499 87	
July 18	246	John R. Means Advancements For pd Brooklyn Trust Co 1% on value trust fund	499 87	
July 23	269	Bellefonte Country Club 2nd Mortg Bond 6% No 14 Denomination $500 Int payable Jan & July 1st	500 00	
July 2	101	Insurance Cash Book p 229	18 00	
" "	153	Taxes Treas City of Ashland	115 07	
Aug 17		Collector Intern Rev	58 63	
			43915 19	63915 19

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	183	Sundries To Ashland Natl Bank		1702 35
Aug 24	243	Poorsbewaing Grp - C. Miller Sidewalk	64 80	
20	188	Expenses See CB p 229	1637 55	
	288	Ashland Finance Co Pfd Stock	2700 00	
Aug 20	192	Savings Acct Ashland Natl Bank		2700 00
		30 shares $100 each @ 90		
		Certif #234 dated Aug 20th		
July 25	282	International Harvester Cr Stock	182 00	
	171	Stock Dividends For certif		182 00
		#C.F 94690 for 1 share - July 25		
		No J 94574 " 41/50 " " "		
	190	Second Natl Bank To	3139 40	
July 30	30	Bills Receivable See CB p 230		2640 00
Sept 1	178	Interest " " "		457 73
Aug 3	170	Salaries " " "		41 67
	160	Sundries To Dividends		4239 90
July 2	183	Ashland Natl Bk See CB p 228 638 40		
Aug 22		" " " 231 865 50	1503 90	
July 2	176	Third Natl Bk " " 228 60	60 00	
" 3	190	Second Natl Bk " " "	228 00	
Aug 18	192	Savings Dept All B " " 231	2448 00	
	174	White, Weld & Cr To	347 24	
July 30	178	Interest 12 86		
Aug 31		1 88		14 74
Sept 8	160	Dividends Brooklyn Trust Co		332 50
	180	First Natl Bank Petoskey	450 00	
July 18	160	Dividends Am Tel & Tel Co		450 00
Sept 5	188	Expenses To	887 65	
	180	First Natl Bank Petoskey CB p 230		887 65
Sept 12	3/54	Sundries To Norton Iron Works Stock		4200 00
	183	Ashland Natl Bank - Pd by American	1050 00	
		Rolling Mill Cr $25.00 per share		
		for 42 shares		
	72	Profit & Loss For loss on cost of 1913 &c	1700 00	
		Mar 1st 1913 5 shares owned value 1250.00		
		July 18 1917 2 " Indented 1500.00		
		Dec 22 1922 35 " Stock Divd 0		
		cost 42 shares 2750.00		
	241	Premium & Discounts For bal	1450 00	
			17848 54	17848 54

Sept 14	267	U. S. Bo
	267	U. S.
Sept 17		
Sept 24		
Sept 12	279	Cumberl
	279	Cumberla
	241	Premium
	282	Interest
	282	Interes
		dated Sept 14th

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Sept 14	267	U. S. Bonds To		4700 00	
	267	U. S. Bonds Surrendered 3d Loan			4700 00
		Coupon Bonds 725651	500 00		
		4764794	100		
		Registered 656983	100		
		11 2173-4-5-6	4000		
Sept 17		Received U. S. Certificates Indebtedness			
		Series T. S-1929 due Sept 15th 1929			
		@ 4½% Int			
		Coupon Certifs # 2300	100 00		
		2125	500 00		
Sept 24		# 22442	100 10		
		37776-7-8-9	4000 00		
Sept 12	279	Cumberland Pipe Line Co Stock To		15000 00	
	279	Cumberland Pipe Line Co Stock			30000 00
		Surrendered Certif Par $100 shares			
		B 7037 3d April 1920	25 shares		
		B 7075 28th " "	25 "		
		B 7371 29th July 1921	10 "		
		B 7173 27 Sept 1920	50 "		
		B 8483 30th Dec 1922	110 "		
		B 13839 4th Apl 1927	10 "		
		B 13838 " " "	10 "		
		B 13837 " " "	10 "		
		B 13873 30 " "	20 "		
		B 13890 11th May "	10 "		
		B 13891 " " "	20 "		
	241	Premiums & Discounts For difference		15000 00	
		in par value $50.00 shares			
		received in exchange			
		C 802 19th Sept 1928	100 shares		
		C 803 " " "	50 "		
		C 804 " " "	50 "		
		C 805 " " "	20 "		
		C 806 " " "	30 "		
		C 807 " " "	30 "		
		C 808 " " "	20 "		
	282	International Harvester Co Stock To		162 00	
	282	International Harvester Co. Stock			162 00
		Surrendered Fractions			
		No I 85866 for	40/50 share		
		No J 94574 "	41/50 "		
		and received in exchange			
		dated Sept 14th Certif C F 97812 for one share			
		J 98961	31/50		
				34862	34862

1928

Sept 20	259	Galena Signal Oil Co Stock To		103735			
	259	Galena Signal Oil Co Stock			103735		
		certf B 37210 dated Apl 4th 1927					
		for 100 shares forwarded to the					
		Equitable Trust Co 11 Broad St NY					
		for reorganization committee					
		Received Certfs of Deposit - Equitable Trust					
" 25		Co of NY. # C1103 for 100 shares dated Sept 25th					
	183	Sundries To Ashland Natl Bank			189598		
Sept 26	188	Expenses See C B p 230	✓	189598			
" 3	168	Taxes U.S. Income	✓	50000			
	183	Ashland Natl Bank To	✓	111550			
Sept 3	170	Salaries Mates Month	✓		4167		
" 24	160	Dividends See C B p 231	✓		95625		
" 21	178	Interest " " "	✓		11758		
	192	Savings Accts Ashland Natl Bank		691282			
Oct 13	242	Ruby R. Ream - From sale 30 shs	✓		690130		
		Allied Chem & Dye Stock					
May 31	178	Interest - On accts	✓		1152		
Oct 17	176	Third Natl Bank		3500			
	178	Interest on accts	✓		3500		
	160	Sundries To Dividends	✓		518533		
Oct 15	183	Ashl Natl Bank See C B p 231	✓	227000			
" "	174	White, Weld & Co " " "	✓	591533			
	179	Sundries To Interest	✓		17524		
Oct 15	183	Ashl Natl Bank See C B p 231, 1345	✓	11901			
Sept 24	174	White, Weld & Co " " "	✓	623			
Oct 18	183	Ashland Natl Bank	✓	2000			
	170	Salary Fid Brick Director	✓		2000		
	254	Sundries To Amerikan Woolen Co Stock	✓		71400		
Oct 29	183	Ashland Natl Bank - For 10 shares	19000	✓	187885		
		Less Comm 1.25					
		Tax .40	215				
		Ash Nat'l Bk Co .50					
	72	Profit & Loss For loss on above		52615			
		Purchased July 30 - 1921					
Nov 1	192	Savings Depts Ashland Natl Bank To	✓	860337			
	252	International Harvester Co Stock	✓		860337		
		For 27 shares sold @ 31 9/16	85175				
		Less Comm 10.80					
		Tax 1.08					
		Ash Nat'l Bk Co 4.50	1638				
				2564499	2564499		
				47643	47643		

Nov 1 183 Ashland
282 Interna
For
yr 3/

282 Internat
72 Profit
741 Premium
Atty C
C
C

1928

	Nov 1	183	Ashland Nat'l Bank To		19624
1033735		282	International Harvester Co Stock		19624
			for fold fraction No J98691		
			for 31/50 share @	197.75	
			Comm 1.00		
			Tax .04		
			Ash Nat Bk 50	1.54	
		282	International Harvester Co Stock To		599289
		72	Profit & Loss For income tax		674899
189598		241	Premium & Discount		75610
			Atty CF 26757 - Sept 15-1920	8 shares	
			CF 34827 Jan 25 1921	1	
			CF 37045 Feb 16-1921	1	
			CF 47131 July 25 "	1	
4167			CF 48353 Aug 2 "	1	
95625			CF 54961 Jan 25 1922	1	
11758			CF 56566 Feb 9 "	1	
			CF 60757 July 25 "	1	
			CF 63046 Sept 6 "	1	
690130			CF 65658 Jan 25 1923	1	
			CF 69370 Apl 23 "	1	
1152			CF 80300 Jan 24 1927	3	
			CF 83228 Apl 8 "	1	
			~~No J98961~~ CF 84623 July 25 " 1927	1	
3500			CF 87904 Oct 3 "	1	
			CF 89590 Jan 25 " 1928	1	
818533			CF 94690 July 25 "	1	
			CF 97812 Sept 14 "	1	
			No J98961 July 25 1928	31/50	
			Total	27 31/50	
12524		Note:			

Arrived at Profit for income tax

1916 Bought 50 shares cost 6062 50

1918 Sept 24th exchanged the 50 shares for 66 2/3 shares new company and sold the 2/3 share for $72.20

1918 reported for income tax 6672.20
less cost 6062.50 609.70

Therefore start with 66 shares costing 6600.00
since then bought 154/50 (3 4/50) shares for 350.72
also received stock dividends 24 27/50 shares
this gives cost of 93 31/50 shares 6950.72
or cost of 74.244 per share
the cost of 27 31/50 shares sold now 2050.62
" " 66 " remaining 4900 10
Sold the 27 31/50 " for 8799.61
" cost 2050.62
Profit for income tax 6748.99

2000

714 00

860337

1928

	242	Ruby R. Ullam To	✓	721351				Nov 27	193	Ashland
Oct 25	190	Second Nat'l Bank pp 41							282	Internal
		Shark Ky Util. 7% Pfd 2141 23								For
Nov 17		19 " " " " " 9925								Divi
		40 " " " 6% " 4080 00	✓			721351				Nov
		CJO 6249 - Nov 3 = 41 shs 7% Pfd								
		CJO 6310 - " 12 19 " "								
		LO 6555 - Oct 31 = 40 " 6% Pd								
									72	Sundri
Nov 23	174	White, Weld & Co To 5 sends	✓	2083886					282	Internatio
	277	American Tobacco Co B Stock	✓			826358			241	Premiums
		46 shares B B 9944 - April 16 = 1923								See pa
		@ 180 Exchange Com. 11.50 8280 00								of 66
		Less Ash Nail Co 4.00								after
		Taxes .92 16 42								
	278	Standard Oil Co Ky Stock	✓			1257528		Nov 27	188	Ex pense
		72 shares C 38945 - July 14 = 1924							183	Ashland
		@ 175 Exchange Com 18.00 12.600 00								
		Ash Nail Co 6.00								Sundri
		Taxes .72 24 72						-	183	Ashland
		Check Ashland Nail Co exchanged for							170	Salari
		U.S. draft and forwarded to White, Weld & Co							195	Divide
	278	Standard Oil Co Ky Stock To (12.575.28 less 3564.00)	✓	1077528				Dec 20	241	Paducah
	72	Profit & Loss based on Dec 31 = 1921 value	✓			901128			192	Savin
	241	Premium & Discount for balance	✓			176400				10
		Note 32.4 ($25 2/3) shares = (8.1 $ 100 shares)								C
		was worth 440 per share Dec 31 = 1921 per 100 share								Certif
		6% " 110 " " = " 3564.00 " " 25 "						" "		40
		Stock dividend Apr 21-1922 of 33 1/3% 10.8 shares								C
		crediting 32.4 + 10.8 = 43.2 shares								Certif
		Stock dividend Dec 20 = 1922 66 2/3% = 28.8 "								
		Making Total 72.0 shares							195	Sundri
		The ~~Shareholders~~ United States Treasury Dept						Nov 7	174	White,
		did not distribute the stock until 14 July 1924							190	Second
		at which time the 72 shares were worth $7560.00						Dec 20	183	Ashland
		but for Income Tax Purposes the U.S. Government							193	Ashland
		requires that the value be taken as of Dec 31 = 1921								
									176	Sundri
	277	American Tobacco Co B Stock To	✓	596358				Nov 30	174	White,
	72	Profit & Loss For Income Tax	✓			652683		" "	190	Second
	241	Premiums & Discount	✓	56325				Dec 18	183	Ashland
		11 shares cost June 17 = 1920 12 22 00							192	Savings
		8 " Stock Dividend Apr 8 = 1922 "								
		4 " Nov 1 1923 cost 5 14 75							170	Sundri
		23 " exchanged for 46 shares cost 17 36 75							190	Second
								Dec 28	189	Expense
				4535488		4535488				

This 72 shares was B) shares C) Stock obtained on exercise of rights purchased for income tax purposes in 1922 for 897.0.48

1928

Nov 27	193	Ashland Natl Company To		24903 66	
	282	International Harvester Co Stock			
		For 66 shares Certif CF 7109 dated			
		Dec 16 1918 sold @ 378 (now) 24948 00			
		Less Exchange Com. 29.70			
		Ash Natl Co 12.00			
		Taxes 2.64	44 34		24903 66
	72	Sundries To Profit & Loss			20003 56
	282	International Harvester Co Stock		18305 66	
	241	Premiums & Discounts		1697.90	
		see page 57 for arriving at cost			
		of 66 shares above 490010			
		after giving effect to stock dividends			
Nov 27	188	Expenses To		1885 20	
	183	Ashland Natl Bank			1885 20
		Sundries To Ashland Natl Bk			
	183	Ashland Natl Bank To		1070 00	
	170	Salaries See C B p 233			20 00
	195	Dividends " " "			1050 00
Dec 20	281	Paducah Water Works Co 6% Pfd To		5087 50	
	192	Savings Acct Ashland Natl Bank			
		10 shares @ 101½ – 1,015.00			
		Commission 2.50 1017 50			
		Certif #T-260 dated Aug 14th 1928			
" "		40 shares @ 101½ 4060.00			
		Commission 10.00 4070 00			5087 50
		Certif ~~#T-260~~ T 261 dated ~~Aug 14th~~ Aug 14th 1928			
	195	Sundries To Dividends			3575 26
Nov 7	174	White, Weld & Co See CB p 233 3TC		308 76	
	190	Second Natl Bk " " " "		104 00	
Dec 20	183	Ashland Natl Bk " " " "		2592 50	
	193	Ashland Natl Co " " " " 3TC		570 00	
	178	Sundries To Interest			526 84
Nov 30	174	White, Weld & Co See CB p 233		57 51	
" "	190	Second Natl Bk " " " "		205 14	
Dec 18	183	Ashland Natl Bk " " " "		23 37	
	192	Savings Acct A N B " " " "		240 82	
	170	Sundries To Salaries			185 01
	190	Second Natl Bk See CB p 233		165 01	
Dec 20	188	Expenses " " " "		20 00	
				57239 03	57239 03
				576 63	1343 37

1928

Nov 28	30	Bills Receivable To	2000 00	
	190	Second Natl Bk - 30 day note John R Means & E.H. Brother		1988 33
	178	Interest		11 67
Dec 12	168	Taxes To	108 44	
	180	First Natl Bank Petoskey Poorbe evaing · Lot 5 Blk 1		108 44
	168	Taxes To	37 72	
	188	Expenses - License 1929 - Hupp $51.003 19 00		
		" " Chrysler $51.136 18 72		37 72
	190	Second Natl Bank To	130 00	
Dec 22	30	Bills Receivable For pd on note J R Means Cr		100 00
	178	Interest For "		30 00
	30	Bills Receivable To	900 00	
	30	Bills Receivable - New note John R Means Cr dated Dec 25th 1928 @ 30 days Old note paid down to this amt		900 00
Dec 24	30	Bills Receivable To	10000 00	
	190	Second Natl Bank - Note John R Means @ 4 mos		10000 00
	279	Cumberland Pipe Line Cr Stock To	3360 75	
24	192	Savings Acct Ashland Natl Bk For 50 shares @ 67 3350 00 Comm 8 75 2 00 Certif # C 1452 dated Jan 2d 1929		3360 75
Dec 26	190	Second Natl Bank To	2600 00	
	30	Bills Receivable - 30 day note John R. Means & E.H. Brother		2000 00
	178	Interest Note John R. Means 4 mos		200 00
	245	John R. Means - 4% Commission on note		400 00
" 31	183	Sundries To Ashland Natl Bank		8 50 4629 97
	168	Taxes See CB p 232	2721 47	
	188	Expenses " " "	8 50 1908 50	
Dec 31	72	Profit & Loss To	10297 74	
	244	Harriet E M Witt Advancements		51487 37
	246	John R. Means Advancements Making Gifts Absolute		51487 37
	183	Ashland Natl Bk To	365 00	
	195	Dividends See CB p 233		365 00
			127115 12	127115 12
			53442	55654

	178	Sundries
Dec 31	174	White, W
	193	Ashland
	176	Third N
	72	Sundries
	241	Premiums
	195	Stock Div
	195	Dividend
	170	Salaries
	178	Interest
	72	Profit &
	78	Autom
	101	Fire I
	188	Expen
-	168	Taxes

1928

	178	Sundries	To Interest		21546
Dec 31	174	White, Weld & Co	on acct	96 59	
	193	Ashland Natl Co	" Nov 830 Dec 85 90	94 20	
	176	Third Natl Bk	"	24 67	
	72	Sundries	To Profit & Loss		9334972
	241	Premiums & Discounts	To Close	45687 06	
	195	Stock Dividends	" "	362 00	
	195	Dividends	" "	43938 90	
	170	Salaries	" "	660 00	
	178	Interest	" "	2701 76	
	72	Profit & Loss	To	2342835	
	78	Automobiles	To reduce acct		1000 00
	101	Fire Insurance	Expired		200 92
	188	Expenses	To Close		17673 13
	168	Taxes	" "		4554 30

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	190	Sundries To Second Natl Bank		1000 00
Jan 8	245	John R. Mears On acct	400 00	
" "	188	Expenses Gave John	600 00	
	290	Louisville Gas & Elect Co A Stock To	4 00	
Jan 15	184	Ashland Natl E. I. Seaton 2/6 nights		2 00
	242	Ruby R. Mears 2/6 nights		2 00
Jan 7	283	United States Rubber Co Stock	350 00	
	193	Ashland Natl Co - Subscription		350 00
		Temp. Certif # TC04244		
		for 10 shares dated Jany 7th 1929		
Jan 15	193	Ashland Natl Co To	5000 00	
	192	Savings Acct Ashland Natl Bank - check		5000 00
	278	Standard Oil Co Ky Stock	1250 00	
	278	Standard Oil Co Ky Stock		
		Exchanged Certif for $25 shares		
		C 33184 20 shares June 15 - 1923		
		C 34654 30 " Oct 6th 1923		
		and received Certifs for $10 shares		
		D 4087 125 shares Dec 31st 1928		1250 00
Jan 15	278	Standard Oil Co Ky Stock	7610 00	
	171	Stock Dividends - 50%		7610 00
		Certif D 15296 for 761 shares		
		$10.00 each dated Dec 31st 1928		
		Received Jan 15th		
		Note Sent in through Ashland Natl Co		13992 39
	278	Standard Oil Co Ky Stock for exchange		
Jan 15		$25.00 per share certifs		
		# C 940 - Apl 12th 1922 201 shares		
		C 2456 Apl 21 " 67 "		
		C 7486 May 11 " 67 "		
		C 23295 Dec 30 " 223 "		
		G 64 Apl 12 " 213.257 / 983.383 "		
		G 1696 Apl 21 " 71.086 / 983.383 "		
		G 2224 May 11 " 71.086 / 983.383 "		
		G 5737 Dec 30 " 564.747 / 983.383 "		
		Received dated Jany 17th 1929 $10 par		
		D 9674 for 200 shares		
		9675 " 200 "		
		9676 " 200 "		
		9677 " 200 "		
		9678 " 200 "		
		9679 " 200 "		
	278	9680 " 197 "	13970 00	
Mar 30	184	Ashland Natl Bank - Dec 31st Check St Oil Ky for fractions 3393 / 10,000 shares	22 39	

	278	Standard
	241	Premium
	72	Profits
	193	Sundries
Jan 15	290	Louisville
		Certif N
		" NA / 40
		@ $
" "	242	Ruby R.
		Certif
26	279	Cumberl
		Certif
	175	Sundries
Feb 4	289	Matinghou
		Certif
	242	Ruby R.
		Certif
Feb 1	282	South
	171	Stock
		Cert
		$2
	195	Sundries
	176	Third
	190	Second
	184	Ashland
	184	Ashland
	251	Ky Iron
	190	Second
	3	Salar
	242	Ruby
	178	Sundries
	184	Ashland
	193	Ashland
	190	Second
	175	White Mil
	176	Third Na
	184	Sundries
	188	Expenses
	101	Insurance

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	278	Standard Oil Co Ky Stock To	19 02 ~~22 39~~	
	241	Premium & Discounts	2 30	
	72	Profit & Loss		21 32
	193	Sundries To Ashland Natl Co		6335 75
Jan 15	290	Louisville Gas & Electric Co H Stock For	4154 00	
		Certif NL/A 1802 dated Jan 24th for 100 shares		
		" NL/AO 6238 " " " " 34 "		
		@ $31 per share no par		
" "	242	Ruby R. Means for 8 shares above at $31	248 00	
		Certif dated Jany 24th 1929		
26	279	Cumberland Pipe Line Co Stock		
		Certif #C1511 for 30 shares $50 ea	1933 75	
	175	Sundries To White, Weld & Co		2835 00
Feb 4	289	Westinghouse Elect & Mfg Co Stock For		
		Certif NY0356087 for 13 shares Feb 15	1365 00	
	242	Ruby R. Means For 14 shares @ 105	1470 00	
		Certif NY03636656 dated Feb 19th 1929		
Feb 1	282	South Penn Oil Co Stock	250 00	
	171	Stock Dividends For 10 shares - 50%		250 00
		Certif #C 2913 dated Feb 1st 1929		
		$25 ea		
	195	Sundries To Dividends		11371 18
	176	Third Natl Bank See CB 235	30 00	
	190	Second Natl Bank " " "	224 40	
	184	Ashland Natl Bank " " " 7191 19		
		" " 237392559	11116 78	
	184	Ashland Natl Bank To	252 00	
	251	Ky Iron Coal & Mfg Co Stock		252 00
		Liquidating Dividend from assets		
	190	Second Natl Bank To	624 99	
	3	Salaries See CB p 235		124 99
	242	Ruby R. Means on acct		500 00
	178	Sundries To Interest		502 90
	184	Ashland Natl Bk See CB p 235	15 00	
	193	Ashland Natl Co " " " "	159 56	
	190	Second Natl Bk " " " "	122 57	
	175	White Weld & Co " " " 237	184 77	
	176	Third Natl Bk " " " "	21 00	
	194	Sundries To Ashland Natl Bank		4188 33
	188	Expenses See CB p 234	4178 33	
	101	Insurance " " " "	10 00	

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	184	Sundries To Ashland Natl Bank		2195 00
Mar 1	168	Taxes See CB p 236	2150 00	
	101	Insurance " " "	45 00	
5	188	Expenses To	153 76	
	190	Second Natl Bank		153 76
	190	Second Natl Bank To	72 38	
Mar 30	178	Interest on acct		30 72
Apl 1	3	Salary Water Works		41 66
Apl 13	193	Ashland Natl Company To	10295 52	
	242	Ruby R. Means - 14 shares A T & T Stock		3066 74
	271	American Telephone & Telegraph Stock		
		Certif A N 5328 Aug 9th 1928 - 33 shares		
		Sold @ 219½ 7243 50		
		Less Exch Com 9.90 Tax 1.32 Am Co 3.50 14 72		7228 78
" "	271	American Tel & Tel Co Stock To	3928 78	
	241	Premiums & Discount For premium		112 20
	72	Profit & Loss For profit on above		3816 58
		Cost $3412 20		
Apl 20	184	Sundries To Ashland Natl Bank		628 42
	246	John R. Means Advancements	616 77	
	188	Expenses 19 July 1928 Fed & U S Stamp Taxes 11 00		
		30th July 1928 Ohio Oil Co " " 65	5	
		Sale of 2 Rights West E & M Co 13 23	11 65	
		Brooklyn Trust Co Subscribed for		
		6 shares W E & M Co @ 105 630 00		
		and added to trust fund.		
Apl	184	Ashland Natl Bank To	2163 06	
30	195	Dividends CB p 237		1898 07
"	188	Expenses " " "		20 00
"	178	Interest " " "		130 99
29	5	Fiduciaries U.S Trust Co		
		Surplus Income Sarah E Lampton		
		Trust Apl 12th 1928 to Apl 26th 1929 - 100 00		
		Income Sarah Donahoe Trust 14 00		114 00
Apl	184	Sundries To Ashland Natl Bank		2564 00
30	104	Insurance See CB p 236	57 75	
30	188	Expenses " " "	1117 50	
29	242	Ruby R. Means cr to Ashland Natl Co	1388 75	
		for purchase 35 shares Louis		
		Gas & Electric N Stock		

1928 Mar 23	184	Ashland
	195	Divid
Apl 29	270	Columbi
	270	Columbi
		Exc
		for
		# C
		C
		Al
		2
May 1st	288	Nation
	288	Natto
		Louis
		Certif
		Certif
		secur
		for
		# 70
		70
		70
		#10
		Co
	241	Premiums
	288	Natl
May 8	283	United
	283	United
		Exch
		for
May 10	190	Second
	192	Savings
	176	Third
May 10	193	Ellison C
11	190	Second
		pu
		Lo
		A
		Jo
	188	Expense
	190	Second

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2195 00	1928 Nov 23	184	Ashland Natl Bank To	20 00	
		195	Dividends C H Parsons Co Pfd		20 00
			Nov 23rd 1928 – Omitted then		
	Apl 29	270	Columbia Gas & Electric Co Stock To	962938	
15376		270	Columbia Gas & Electric Co Stock		962938
			Exchanged 700 shares old stock		
			for 1750 shares new stock no par		
3072			# CN 39143/57 – 100 each 1700 shares		
4166			CN 16368 50 shares 50 "		
			All dated Apl 29th 1929		
			2½ for 1 split		
306674					
	May 1st	288	National Bank of Ky Stock To		
		288	National Bank of Ky Stock		11750 62
			Louisville Trust Co Participating		
722878			certificates – Surrendered old		
			certificates for 80 shares for 100 par and		
			received in exchange new certif		
11220			for $10 par		
381658			#707 – May 1st 1929. 100 shares cost	3260 22	
			708 " " " 60 " cost	2090 40	
			709 " " " 640 " par	6400 00	
62842			$10 par Total 800 "		
			Cost 640 shares was 13,055.00		
		241	Premiums & Discount To	2260 22	
		288	Natl Bank of Ky Stock To bring		2260 22
			to par value purchase of Apl		
			18th 1928 – 10 shares		
	May 8	283	United States Rubber Co Stock To	889 00	
		283	United States Rubber Co Stock		889 00
189807			Exchanged two certificates 10 shares each		
2000			for Certif 012667 – May 8th 1929 – 20 shares		
13099					
	May 10	190	Second Natl Bank To	17000 00	
		192	Savings Acct Ash Natl Bank		13000 00
		176	Third Natl Bank		4000 00
11400					
	May 10	193	Ellison C Means Trustee To	27500 00	
256400	11	190	Second Natl Bank For my half		27500 00
			purchase price from S.L. Martin Trustee		
			Lot 18 and ½ lot 19 in Range 3 West		
			Ashland – Deed dated May 10th 1929		
			John H. Kitchen Owning other half		
		188	Expenses To	100 00	
		190	Second Natl Bank For cash		100 00

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	190	Second Natl Bank To				741 66			May 31	178	Sundries
Apl 22	30	Bills Receivable John R. Ulmer					70000			174	Third Nat
May 1	3	Salaries Water Works					41 66			193	Ashland
										190	Second
May 13	244	Harriet E M. Witt Advancements To				616 77				175	White Mo
	184	Ashland Natl Bank - For purchase by					616 77		May 31	184	Sundries
		Brooklyn Trust Co Feb 5th 1929							" 22	293	Ellison C
		6 shares Westinghouse Elec & Mfg Stock							" 31	187	Expenses
		@ 105		630 00							
		Less 2 rights sold		13 23							
									May 31	184	Ashland
May 24	284	North American Refractories Co Securities			100 000 00					193	Divide
"	291	Ashland Fire Brick Co						10000000			
		Surrendered Certif #175 A F B Co							May 24	284	North
		for 1000 shares and received								193	Ashl
		in exchange due to merger									
		North American Refractories Co									
		6½% Convertible Debentures									
		due Jan 1st 1944			$72.400 00						
		Temp Debs without coupons									
Temporary Certifs		TM #1726 to 1797 inclusive			1000. each						
Date Apl 20th		TC 2068 to 2071 "			100. "						
		North American Refractories Co									
		6½ Cum Pfd Stock - $100 par									
		Certif Nos TCP 49 to 52 - 100 shares each							May 25	244	Harriet
		" TCP 809 83 " 483							31	246	John R.
		Class A Stock								284	North
		Certif TCA 271 to 286 - 100 shares each									Debe
		" TCA 689 35 " 1635									# TM
		Class B. Stock									$10
		Certif TCB 214 to 225 - 100 shares each									TC # 2
		TCB 701 57 " 1257									TC
		Also Fractions									6½ %
part TC #153		Debentures	758.4/1000	of $100 -							4
" TCP 848		Preferred Stock	105/1000	" 1 share							Certif
" TCA 731		Com A "	449/1000	" 1 "							No 2
" TCB 0743		Com B "	485/1000	" 1 "							
May 24	284	North American Refractories Securities				216 26					C
"	193	Ashland Natl Co For									Certif
part TC 2153		24.16/1000 of $100 Debentures		22 47							No 3
" TCP 848		0.895 share Preferred Stock		80 55							
" TCA 731		0.503 " Class A Com		15 09							
" TCB 0743		0.515 " " B "		5 15							Cla
" 25		TC 2154 One $100 Debenture		93 00				21626			Cer
											No
	104	Insurance To				63 00					
	184	Ashland Natl Bank C B p 236						63 00			

Forward

1929

May 31	178	Sundries	To	Interest			81902
	176	Third Natl Bank	See CB p 237		2322		
	193	Ashland Natl Co	" "		29071		
	190	Second Natl Bank	" "		24365		
	175	White Weld & Co	" "		26144		
May 31	184	Sundries	To	Ashland Natl Bank			227440
" 22	293	Ellison C Means Trustee	See CB p 238		200		
" 31	188	Expenses	" " "		227240		
May 31	184	Ashland Natl Bank	To		200716		
	195	Dividends	See CB p 239				200716
May 21	284	North American Refractories Securities			234401		
	193	Ashland Natl Co being my ½ interest in proctions purchased with Jas Russell					234401
		Debentures @ 93	151876				
		Preferred Stock @ 90	219906				
		Class A Stock @ 30	60381				
		Class B Stock @ 10.	6639				
			2)468802				
			234401				
May 25	244	Harriet W Nott Advancements			8636900		
31	246	John R. Means Advancements			8636900		
	284	North American Refractories Co Securities					17273800
		Debentures 6½% 72.600.00 @93=67518.00					
		# TM-1726 to 1797 inclusive					
		$1000.00 each					
		TC # 2068 to 2071 inclusive					
		TC 2153 + 2154 — $100.00 each					
		6½% Cum Con Preferred Stock					
		484 Shares @ 90 = 43.560.00					
		Certif dated May 20th 1929					
		Nos TCP 49 to 52 for 100 Shares each					
		TCPO 809 " 83 " "					
		TCPO 848 " 1 "					
		Class A Stock 1636 Shares @30	49.080.00				
		Certif dated May 20th 1929					
		Nos TCA 271 to 286 for 100 Shares					
		TCAO 689 35 "					
		TCAO 731 1 "					
		Class B Stock 1258 Shares @10	12.580.00				
		Certif dated May 20th 1929					
		Nos TCB 214 & 225 for 100 Shares ea					
		TCBO 701 57 "					
		TCBO 743 1 "					
		Forwarded to Wilmington Trust Co					

1929

May 25	244	Harriet M Nitt Advancements		360-50000			May 17	242	Ruby R.	
" 31	246	John R. Means Advancements		360-50000				193	Ashla	
	293	Standard Oil Co Ky Stock				22200000				
		Certif Nos D9674, D6975, D9676								
		of 200 share each dated								
		June 17th 1929 - 600 shs @ 37					June 24	184	Ashlan	
	270	Columbia Gas & Electric Co Stock				21900000		267	M. S.	
		Certif Nos C N 39143, C N 39144								
		C N 39145 of 100 shares each dated						178	Inter	
		April 29th 1929 - 300 shares @ 73								
	272	Louisville & Nashville RR Stock				28000000	17	197	Savings	
		Certif #L0139 - Nov 5th 1917	41 shares					193	Ashla	
		NY O 7327 Feb 10 1913	9 "							
		NY O 17100 July 17 1919	50 "				18	284	North A	
		NY O 19365 Oct 28 1920	50 "					193	Ashlan	
		NY O 19488 Nov 17th 1920	50 "						fo	
		200 shares @ 140.							N	
		Forwarded to Wilmington Trust Co								
May 25	241	Sundries To Premiums & Discounts				11 697099 / 11 683204			TCPO 1085 Prof	
	284	North American Refractories Co Securities		72521 74					TCPO 971 Class	
		For difference between book value							TC 80977 Class	
		and amount charged Advancements							Date	
		as market value								
	293	Standard Oil Co Ky Stock		16200 00			23	267	City of R	
		For difference between book value						193	Ashlan	
		and amount charged advancements						184	Ashlan	
		as market value							5 shs	
	270	Columbia Gas & Electric Co Stock		20249 25 / 18598 50					5 "	
		For difference between book value								
		which is cost and amount charged						179	Interest	
		advancements as market value						184	Ashla	
	272	Louisville & Nashville RR Stock		8000 00						
		For difference between book value								
		and amount charged advancements					June 3	193	Ashlan	
		as market value						179	Interes	
	192	Savings Dept Ashland Natl Bank		25830 30			24	193	Ashlan	
May 31	178	Interest On acct				236 54		292	Circuit	
June 8	175	White, Weld & Co Check				25000 00			Sold	
	195	Dividends Brooklyn Trust Co 296 88								
		" " " 296 88				593 76				
June 6	184	Ashland Natl Bank To		860 43				184	Ashland	
	242	Ruby R. Means For 116 A. T & T Rights				491 93		195	Divid	
	72	Profit & Loss " 96 "				368 50		179	Interes	
		To subscribe to trades								
		Sold in May					June 6	175	White We	
								179	Interes	

1929

	May 17	242	Ruby R. Mears To		10805	
		193	Ashland Natl Co For North			10805
2220000			American Refractories Co Stock			
			Fractions			
	June 24	184	Ashland Natl Bank To		485834	
2190000		267	U. S. Bonds - U S Certificate of			470000
			Indebtedness 52.59 due June 15			
		175	Interest Dec & June 105.75			15834
2500000	17	247	Savings Dept Ash Natl Bank		2500000	
		193	Ashland Natl Co check			2500000
	18	254	North American Refractories Co Securities		44190	
		193	Ashland Natl Co for balance			44190
			purchase - Total paid 27859			
			Debenture No's TC 2177 to			
			TC 2185 Inclusive			
11697099			1200 @ 93	111600		
~~11832074~~		TCPO 1085	Preferred 14 shares @ 90	126000		
		TCAO 971	Class A 12 " @ 30.	36000		
		TCBO 977	Class B 5 " @ 9.98⅓	4991		
			Dated June 20th, 1929			
	13	267	City of Russell Ky 6% Bonds		1000000	
		193	Ashland Natl Co			65943
		184	Ashland Natl Bank			34057
			5 due Sept 1st 1946 #78/82 $1000.00			
			5 " " " 1947 #85/89 " "			
		179	Interest To		14000	
		184	Ashland Natl Bank for accrued			14000
			on above from Sept 1st			
	June 23	193	Ashland Natl Co To		6175	
		179	Interest On accr			6175
	24	193	Ashland Natl Co To		284310	
23654		292	Cincinnati Gas Trans Stock			284310
2500000			Sold @ 142½ 20 shares	2850.00		
			Less Comm	6.00		
59376			Tax .40	690		
		184	Ashland Natl Bank To		154746	
49193		195	Dividends Eq Ck # 239			152408
36850		179	Interest " " "			2338
	June 6	175	White Mtd & Co To		1430	
		179	Interest On accr			1430

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June 29	184	Sundries	To	Ashland Nat Bank			35 53 58		Aug 31	184	Ashland
	188	Expenses	See Ch p 238		1 388 45					179	Interest
	168	Taxes	" " "		2 150 00					195	Dividend
	104	Insurance	" " "		15 13					5	Fiduciary
										3	Salaries
										50	Bills Rec
		~~Sundries~~	~~To~~	~~Cincinnati Gas Trans Stock~~							
		Premiums									
	292	Cincinnati Gas Trans Co Stock	To	1925-27	84 3 10					194	Sundries
	241	Premiums & Discounts - Premium Paid					73 6 00		July 9	188	Expenses
	72	Profit & Loss	Profit				10 7 10		Aug 31		
									July 5	168	Taxes
	179	Sundries	To	Interest			9 02			180	First Nat
	175	White, Weld & Co	June 29th		2 12				Dec	102	Montgomery
	190	Second Natl Bank	" "		6 90				Aug 8	246	John R.
										244	Harriet
June 5	190	Second Natl Bank	To		41 67						For
	3	Salaries	Mater Mortes				41 67				
											In pa
											Colu
June 1	72	Profit & Loss	To		246 07 154						
	244	Harriet W. Nat Advancements					123 035 77				
	246	John R. Means Advancements					123 035 77			179	Sundries
		Hereby making gifts absolute								175	White, W
										190	Second
June 24	276	F. W. Woolworth Co Stock	To		1 250 00						
	276	F. W. Woolworth Co Stock					1 250 00		Sept 5	188	Expenses
		Surrendered Certif #042602 for								180	First N
		50 shares - Feb 1st 1927 $25 par									
		and received in exchange									
		Certificates for $10 par								190	Second
		WT 15598 for 100 shares								3	Salar
		WT 7682 " 25 "								195	Divid
		both dated June 24th 1929									
										193	Ashland
July 5	195	Ashland Natl Co	To		2 34 5 00					195	Divid
	6	Louisville Gas Co Com Stock					2 34 5 00			5	Fiduci
		liquidating dividend $5.00 per share									
										180	First N
										195	Divid
1	184	Ashland Natl Bank	To		2 84 3 10						
		Cincinnati Gas Transportation Stock							Aug	294	Columbia
		per Above								193	Ashla
	193	Ashland Natl Co for Check					2 84 3 10				
9	292	Ellison C Means Trustee	To		5 00 0 00						
	192	Sarwop Dept Ash Natl Bk					5 00 0 00			184	Sundries
		Ch deposited Second Natl Bk							Sept 2	244	Harriet W.
		Joint Checking acct with								246	John R. M
		J.W. Kitchen									
										9 168	Taxes

1929

355358	Aug 31	184	Ashland Natl	Bank To		461578	
		179	Interest	See CB p 239	172 00 (15)		18700
		195	Dividends	" " "			281211
		5	Fiduciaries	" " "			87500
		3	Salaries	" " "			4167
		30	Bills Receivable	" " "			70000
		194	Sundries	To Ashland Natl Bank			395941
73600	July 9	188	Expenses	See CB p 238	950 15		
10710	Aug 31			" " 239	1069 10	204925	
	July 5	168	Taxes	" " " 238 city		12616	
902		180	First Natl Bank Petersburg			100000	
	Aug	102	Northwestern Mutual Life Ins Co			14400	
	Aug 8	246	John R. Means	Advancements		32000	
		244	Harriet W. Mitt	Advancements		32000	
4167			For ½ each	Brooklyn Trust Co 400 00			
				Wilmington Trust Co 240 00			
			In payment subscription rights to				
			Columbia Gas & Elec Co Stock				
123035 77							
123035 77		179	Sundries	To Interest			2017
		175	White Weld & Co	See CB p 239		529	
		190	Second Natl Bk	" " "		1488	
125000	Sept 5	188	Expenses	To		98193	
		180	First Natl Bank Petersburg				
			See CB p 240				98193
		190	Second Natl Bank	To		27134	
		3	Salaries	See CB p 241			8334
		195	Dividends	" " "			18800
		193	Ashland Natl Co	To		509456	
		195	Dividends	See CB p 241			203816
234500		5	Fiduciaries	" " "			305640
		180	First Natl Bank Petersburg			60600	
		195	Dividends	See CB p 241			60600
	Aug	194	Columbia Gas & Elec Co Stock	To		116000	
		193	Ashland Natl Co	For payment on			116000
284310				subscription @ $8.00 per share 145 shares			
				due Aug 15th			
500000		184	Sundries	To Ashland Natl Bank			250500
	Sept 2	244	Harriet W. Mitt	Advancements - Brooklyn Trust Co		17750	
		246	John R. Means	Advancements - " " "		17750	
				part payment Col Gas & Elec Subs			
	9	168	Taxes	Collector of Internal Revenue		215000	

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	195	Sundries To Dividends		3 043 58
July 1	176	Third Natl Bank See C B p 241	60 00	
Sep 9	184	Ashland Natl Bank " " "	506 75	
" 30	193	Ashland Natl Co " " "	2476 83	
	188	Expenses To	812 00	
Sept 21	3	Salaries Lowellow Direct Fee		10 00
30	184	Ashland Natl Bank See C B p 240		802 00
	179	Sundries To Interest		80 19
Sept 12	193	Ashland Natl Co See C B p 241	33 57	
" 18	184	Ashland Natl Bank " " "	39 00	
" 30	190	Second Natl Bank " " "	7 62	
	193	Ashland Natl Co To	18354 38	
Sept 12	293	Ellison C. Means Trustee check		4500 00
16	180	First Natl Bank Petoskey		500 00
17	241	Premium & Discounts - Ashland Refining Co on its 8% Pfd		200 00
Sept 17	294	Columbia Gas & Elect Co Stock		
		Sold Sept 13 — 100 part paid @ 8800 00		
		No SNY 133 / SNYF 2997 dated Aug 5 — 45 " " " 3954 38		
		12754 38		
		Less Com 36.25		
		Ashl Co 7.00		
		Taxes 5.80 49 05		12705 33
28	242	Ruby R. Means For 46 Am Tobacco Co rights Sold Sept 19th		449 05
	184	Ashland Natl Bank To	678 55	
Sept 9	5	Fiduciaries - Brooklyn Trust Co		
		H E W Trust Disct Col G & E Stock 9 00		
		Dividends 296 43		
		J R M Trust Disct Col G & E Stock 9 00		
		Dividends 296 43		610 86
" "	188	Expenses Rebate Garfield Natural Gas Co over payments		64 05
18	104	Insurance Rebates Jordan Crowell & Co 2.60 1.04 draft on Auditor State of Ky		3 64
Sept 11	283	Ashland Refining Co 8% Pfd Stock	10000 00	
	283	Ashland Refining Co 8% Pfd Stock		10000 00
		New issue - Surrender 100 shares dated 11th May 1926 and received in exchange. Certif #5 dated Sept 11th 1929 for 100 shares and check returning premium see above.		

Sept 16	288	Nationa
	288	Nationa
		Sur
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		No 1
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Sept 26	292	Ban Co
	192	Savin
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		Temp.
		all d
Sept 17	294	Columbi
-	72	Profit &
		14
Oct 2	284	North
	284	North
		Ex
		Jo
		Re
		B
		Dated Oct 2 Pfd
		" " A
		" " B
Sept 30	193	Ashla
	179	Inte
Oct 7	254	Mea
	254	Means &
	241	Premium
	72	Profits
16	184	Ashland
	104	Fire ~~Expen~~

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3 043 58	Sept 16	288	National Bank of Ky Stock To	18 405 62	
		288	National Bank of Ky Stock		18 405 62
			Surrendered Trustees Certificates dated May 14th 1929 and received Interim receipts		
			No 1163 for $707 100 shares		
10 00			1164 " 708 60 "		
802 00			1165 " 709 640 "		
80 19	Sept 26	292	Bank Co Kentucky Stock To	20 000 00	
		192	Savings Dept Ashland Natl Bank		20 000 00
			Check to Ashland Natl Co		
			Subscription payable Oct 1st		
			Temp. Certif TL 112 for 100 shares		
			" TL 113 " 100 "		
4 500 00			" TL 114 " 100 "		
500 00			" TL 117 " 500 "		
			all dated Sept 30th 1929		
200 00	Sept 17	294	Columbia Gas & Elect Co Stock	11 545 33	
		72	Profit & Loss For profit on sales		
			145 rights part paid. 12 705 33		11 545 33
			1160 00		
	Oct 2	284	North American Refractories Securities	2 785 91	
		284	North American Refractories Securities		2 785 91
12 705 33			Exchanged Temporary Certificates for permanent certificates & bonds		
449 05			Received		
			Bonds C 1009 to 1020 $100 each		
			dated Oct 2 Pfd Stock $\frac{CP}{O}$ 401 - for 14 shares		
			" " A " $\frac{CA}{O}$ 313 " 12 "		
			" " B " $\frac{CB}{O}$ 302 " 5 "		
	Sept 30	193	Ashland Natl Co To	2 803 88	
610 86		179	Interest On a cct		53 88
	Oct 7	254	Means & Russell Mon Co Stock		
64 05			Sold 11 shares owned @ 250		2 750 00
3 64		254	Means & Russell Mon Co Stock To	1 650 00	
		241	Premiums & Discounts for premiums charged when inherited		1 100 00
10 000 00		72	Profit & Loss for profit		550 00
	16	184	Ashland Natl Bank To	1 04	
		104	~~Expenses~~ Fire Insurance For return of premium		1 04
			Aetna Insurance Co # 7629		

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Oct 1	190	Second Natl Bank To		83 34	
	3	Salaries Water Works	41 67		
Nov 1		" "	41 67		83 34
Oct 16	193	Ashland Natl Co To		14970 00	
	271	American Tele & Tele Co Stock			14970 00
		Sold 50 shares part of certif			
		# H 17264 dated 1st Dec 1909 for 76 shares			
		Received as balance Certif AN 55082 for 26 shares			
		dated Oct 17th 1929			
		~~Sundries To Am Tel & Tel Co Stock~~			
		~~Premiums~~			
	271	Am Tel & Tel Co Stock To		9970 00	
	72	~~Premiums & Discounts~~ Profit & Loss for differ			
		bet sale 50 shares @ 14970 00			
		and Mar 1st 1913 value			8345 00
		50 × 132½ 6625 00			~~6625~~ 00
	241	Premiums & Discts for 50×32½			1625 00
	193	Sundries To Ashland Natl Company			13125 00
Oct 21	295	Hudson Bay Mining & Smelting Co Stock		1614 50	
		For 100 shares @ 16	1600 00		
		Exchange Com.	12 50		
		All Co "	2 00		
		Certif # N Y 30286 for 100 sh			
		Dated Oct 28th 1929			
	283	United States Rubber Co Stock		4817 50	
Oct 24		For 100 shares @ 48	4800 00		
		Exchange Com	15 00		
		All Co "	2 50		
		Certif # 12152 for 100 sh			
		Dated Nov 4th 1929			
Oct 29	261	Pierce Petroleum Corp Stock		962 00	
		For 300 shares @ 3⅛	937 50		
		Exch. Com	22 50		
		All Co "	2 00		
		Certif # A 28092 for 100 shares			
		93 " " "			
		Dated Nov 7th 1929 94 " " "			
Oct 29	283	United States Rubber Co Stock		3467 00	
		For 100 shares @ 34½	3450 00		
		Exch Com	15 00		
		All Co	2 00		
		Certif # 12382 for 100 sh			
		Dated Nov 7th 1929			
Oct 29	295	Pure Oil Co Stock		2264 00	
		For 100 shares @ 22⅛	2250 00		
		Exch Com	12 50		
		All Co "	1 50		
		Certif # N Y 205353 for 100 sh			
		Dated Nov 8th 1929			

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Oct 29	290	Louisville Gas & Electric A Stock To			311800	
	193	Ashland Natl Co				311800
		For 100 shares at 31	3100 00			
		Exch Com	15 00			
		All Co "	3 00			
		Certif # NY A 7459 for 100 sh				
		Dated 8th 1929				
Oct 29	295	Hudson Bay Mining & Smelting Co Stock			101450	
	193	Ashland Natl Co				101450
		For 100 shares @ 10	1,000 00			
		Exch Com	12 50			
		All Co "	2 00			
		Certif # NY 30760 for 100 shares				
		Dated Nov 19th 1929				
	195	Sundries To Dividends				353977
Oct 31	184	Ashland Natl Bank - CB p 243			178407	
" "	192	Savings Dept Ash Natl Bk "			175570	
	184	Ashland Natl Bank To			41901	
" "	179	Interest				41901
" "	184	Sundries To Ashland Natl Bk				100070
	188	Expenses CB p 243			95695	
	104	Fire Insurance " "			4375	
" "	193	Ashland Natl Co To			12173	
	179	Interest Oct				12173
Nov 6	193	Sundries To Ashland Natl Co				119650
	283	United States Rubber Co Stock			312950	
		For 100 shares @ 31 1/8	311250			
		Exch. Com	15 00			
		All Co "	2 00			
		Certif # 13172 for 100 shares				
		Dated Nov 19th 1929				
6	295	Pure Oil Co Stock			231400	
		For 100 shares @ 23	2300 00			
		Exch Com	12 50			
		All Co "	1 50			
		Certif # NY 207702				
		Dated Nov 20th 1929				
6	291	Standard Oil Co California			652100	
		For 100 shares @ 65	6500 00			
		Exch Com	17 50			
		Certif # NY D 123315				
		Dated Nov 20th 1929				

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	193	Sundries To Ashland Natl Co				25	35250	Nov 12	27	Ashland
Nov 6	292	General Foods Stock		5020 00					267	U. S.
		100 shares @ 50	5000 00							# 2
		Exch Com	17 50							
		All Cr "	2 50						179	Interest
		Certif # 40139								
		Dated Nov 19th 1929								
								14	193	Sundries
	285	Anaconda Copper Mining Co Stock		902450					280	Swiss Air
		100 shares @ 90	9000 00							100 sh
		Exch Com	20 00							
		All Cr "	4 50							
		Certif # 326622								Certif
		Dated Nov 19th 1929								Date
	285	Lambert Co Stock		1003000				14	292	General
		100 shares @ 100	10.000 00							100 sh
		Exch Com	25 00							
		All Co "	5 00							
		Certif # TXC 5919								Certif
		Dated Nov 19th 1929								Date
		and Coupons								
	284	Leonard Oil Corp Stock								
		100 shares @ 2½	250 00	25603				Nov 12	72	Profit &
		Exch Com	5 00						267	United
		All Cr	1 00							# 30
		Certif # F 12786 for 100 sh. Dated Nov 21 1929								11 14
		400 shares @ 2½	1000 00	10220						
		Exch Com	20 00							
		All Cr	2 00							
		Certif # F 12701, 2, 3, 4 for 100 shares each								# 2
		Dated Nov 21 1929								
	193	Ashland Natl Company To		200570						
Nov 7	192	Savings Dept A U Pfd				2000 00				
	179	Interest on acct 6 7					1870		5	Fiduciary
									195	Dividends
Nov 12	285	Pure Oil Co Stock To		221450						and C
	193	Ashland Natl Co				221450				Returned
		100 shares @ 22	2200 00							
		Exchange Com	12 50						188	Expenses
		All Co	2 00						5	Fiduciary
		Certif N Y 208673								on R
		Date Dec 11 1929								through
	193	Ashland Natl Co To		111542						Natl Co
	267	U. S. Bonds 1st Loan #11141 - 100.00				109594				acct
		Registered #30462 - 1000.00								
		Sold for	1097.94						5	Fiduciary
		Less Com	2.00						195	Dividends
	179	Interest accrued					1948			recd
										312.50
										5% Com 16.62
										9.00
										5% Loan 1.45 leaving

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Nov 12	77	Ashland Natl Co To	5004 89	
	267	U. S. Bonds 4th Loan - Registered		4987 18
		# 2459 for 5000.00 499531		
		Less Commission 813		
	179	Interest for accrued		1771
14	193	Sundries To Ashland Natl Co		6331 50
	280	Sinclair Consol. Oil Corp Stock		
		100 shares @ 23 2300 00		
		~~Plus~~ Exch Com 12.50 12 50		
		All Co 2.00 2 00	2314 50	
		Certif # 254991 for 100 shrs		
		Date Nov 19th 1929		
14	292	General Foods Co Stock		
		100 shares @ 40 4000 00		
		Exch. Com 15 00		
		All Co 2 00	4017 00	
		Certif # 40325 for 100 shrs		
		Date Nov 19th 1929		
Nov 12	72	Profit & Loss To	16 88	
	267	United States Bonds		
		# 30462 1st Conv Cost 1.000 00		
		" 1441 " " " 100 00		
		Total 1.100 00		
		Sold for 1.095 94		
		Loss		4 06
		# 2459 4th Loan Cost 5000 00		
		Sold for 4987 18		
		Loss		12 82
	5	Fiduciaries To	1820 20	
	195	Dividends For included in ~~Sept~~ and Aug entries less 3% Com to Wilmington Trust Co		1820 20
	188	Expenses To	88 76	
	5	Fiduciaries For transfer taxes on securities given children through Wilmington Trust Co		88 76
		Note the above entries leave in Fiduciaries acct interest items received		
	5	Fiduciaries To	593 76	
	195	Dividends To take out Sept divid received thro ~~Wilmington~~ Brooklyn Trust Co		593 76
		5% Com 312.50 16.62 296.88 x 2 593.76		
		5% Com 9.00 .45 leaving Int 8.55 x 2 17.10		

1929

Mar 14	192	Savings Dept Ash Natl Bank To	1000 00	
	285	Ashland Loan & Bldg Ass Stock		1000 00
		For 10 shares redeemed. all owned		
	285	Ashland Loan & Bldg Assn Stock To	100 00	
	72	Profit & Loss for profit		100 00
		Bought Feb 1921 for $900 -		
Mar 30	184	Sundries To Ashland Natl Bank		1895.64
	188	Expenses See CB p 242	1301 40	
" 4	242	Ruby R. Means on acct	200 00	
" 6	244	Harriet M. Witt Advancements - C G & E Stock	120 00	
" 6	246	John R. Means Advancements " "	120 00	
" 25	168	Taxes City Treasurer Ashland	126 16	
" 26	104	Insurance	28 08	
	195	Sundries To Dividends		1502 66
Mar 30	184	Ashland Natl Bank - CB p 243	485 66	
	192	Savings Dept Ash Nat Bk " "	1017 00	
	179	Sundries To Interest		23 53
	190	Second Natl Bk CB p 243	15 70	
	175	White, Weld & Co " "	7 83	
		Mar 25		
Dec 2	28	Irrevocable Trusts To	105183 00	
	271	American Telephone & Telegraph Co Stock		11100 00
		Certif No H 56959 for 24 shares dated 17th June 1913		
		" " AN 55082 " 26 "		
		dated 17th Oct 1929		
		50 shares @ 222		
	294	Columbia Gas & Elect Co Stock		55200 00
		800 shares @ 69		
		Certif CN 39146 to 39153 inclusive		
		Dated Apl 29th 1929 - 100 shs each		
	291	Liggett & Myers Tobacco Co B Stock		15743 00
		173 shares @ 91		
		Certif No. E 12686 for 12 shares		
		Dated Mar 1st 1926		
		Certif No E 6292 for 65 sh Mar 19 - 1924		
		" " E 28732 " 1 " Mar 1 - 1927		
		" " E 22527 " 12 " Mar 1 - 1927		
		" " E 25018 " 23 " Mar 1 - 1927		
		" " E 2061 " 60 Mar 1 - 1924		
		" " E ~~206~~		
	272	Louisville & Nashville Rd Stock		23140 00
		178 shares @ 130		
		Certif NY 11347 for 100 sh May 7th 1923		
		" NY 28083 " 25 " " "		
		" NY 28702 " 53 " 1924		

	28 Irrevocable Trusts To		8656500	
100000	280 Sinclair Consolidated Oil Corp Stock			1060000
	400 Shares @ 26½			
	Certif No 80726 for 100 shs dated Apl 20-1923			
	" " 122907 " " " " Dec 7 1925			
10000	" " 122908 " " " " " "			
	" " 122909 " " " " " "			
	293 Standard Oil Co Kentucky			3448800
189564	955 Shares @ 36			
	Certif No D15296 for 761 shs - Dec 31-1928			
	" " D9650 " 197 " Jan 17 "			
	272 Union Tank Car Co Stock			1665000
	111 Shares @ 150			
	Certif No C32243 for 15 shs			
	" " 01900 " 32 "			
	" " D12014 " 32 "			
150266	" " D5674 " 32 "			
	289 Westinghouse Electric & Mfg Co Stock			1532700
	117 Shares @ 131			
	Certif NY/S 356087 for 13 shs Feb 15th 1929			
2353	" 199935 " 54 " Apl 17 1924			
	" PO40049 " 22 " May 29th 1924			
	" NY/S 157222 " 28 " May 22d 1923			
	276 F. W. Woolworth Co Stock			950000
	125 Shares @ 76			
1110000	Certif WT-F 7682 for 25 shs June 24th 1929			
	" WT-O 15598 " 100 " " " "			
	All of above paid to United States			
	Trust Co of New York to apply under			
	Trust Agreement dated Nov 25th 1924			
5520000	between Elbert Cooke Means and U S T Co			
	values of Dec 2d 1929			
	241 Sundries To Premiums & Discounts			9958745
1574300	271 American Telephone & Tel Co Stock		610000	
	For difference between book value and			
	amount charged Irrevocable Trusts above			
	294 Columbia Gas & Electric Co Stock		5079795	
	For difference between cost value and			
	amount charged Irrevocable Trusts			
	291 Liggett & Myers Tobacco Co Stock		1139610	
	Difference between book value and charged			
	272 Louisville & Nashville RR Stock		534000	
	Difference between book value & charged			
	280 Sinclair Consolidated Oil Co Stock		104537	
2314000	Difference between cost and charged value			
	293 Standard Oil Co Stock Ky		2490800	
	Difference between book value			
	and value charged from Trusts			

1929

Nov 25	241	Sundries To Premiums & Discounts			22562 00	Dec 12	193	Sundries			
	272	Mexican Tank Car Co Stock	55500 00				289	Chrysler			
		For difference between book and value charged Irrevocable Trust						For 10			
	289	Westinghouse Electric & Mfg Co Stock	8762 00								
		For difference between book and value charged Irrevocable Trust						Certif			
								Dated			
	276	F. W. Woolworth Co Stock	8250 00				291	United			
		For difference between book value and value charged Irrevocable Trusts						For 100			
Dec 12	193	Ashland National Company	4552 00					Certif			
	283	United States Rubber Co Stock						Dated			
		Certificate # 12152 bought Oct 24th 1924									
		for 100 shares paid Dec 11th to 12th			2789 50	Dec 14	72	Profit			
	295	Hudson Bay Mining & Smelting Co Stock					247	Harris			
		Certif # NY 30286 bought Oct 21 1929					246	John K			
		for 100 shares paid Dec 11th to 12th			974 00			Kenda			
	761	Pierce Petroleum Co Stock									
		Certif A 7513-7514-7515 bought June 14th 1924				18	168	Taxes			
		for 100 shares each paid Dec 11th to 12th			7885 0		180	First			
								for			
Dec 12	72	Profit & Loss To	3980 00								
	283	United States Rubber Co Stock					188	Expense			
		Certif # 12152 Cost Oct 24th 1924 4817 50									
		Sold for 2789 50			2028 00						
	295	Hudsons Bay Mining & Smelting Co Stock				"	Jan	184	Ashland		
		Certif NY 30286 Cost Oct 21 1614 50									
		Sold for 974 00			640 50			184	Ashland		
	761	Pierce Petroleum Co Stock					6	165	Taxes		
		Certif A 7513-7514-7515 bought June 14th 1924					28	180	First		
		Cost $100.00 Sold for $88.50 Loss			131 150			195	Divi d		
Dec 4	193	Ashland Natl Company	3618 94			Dec 28	193	Sundries			
	284	American Building Assn			3600 00		280	Superior			
		18 shares @ $200 each redeemed						100 p			
	179	Interest on acct Nov			1894			Ex			
								Ass			
		Sundries To Premiums & Discount						Temp Certif			
		~~Padreah Water Works 6% Pfd Stock~~						Dated			
		~~for premiums paid Dec 1928~~				" "	291	United			
Dec 14	241	Premiums & discounts To	87 50					100			
	281	Padreah Water Works 6% Pfd Stock									
		for premiums paid Dec 1928			87 50						
" "	251	Ky Iron Coal & Mfg Co Stock To	140 00					Certif			
	241	Premiums & Discount To Bane			140 00			Da			
		balance of $10 per share				" 30	193	Ashland			
							179	Inte			

1929

22562 00	Dec 12	193	Sundries To Ashland Natl Co			5834 50
		289	Chrysler Corporation Stock		3619 00	
			For 100 shares @ 36	3600 00		
			Exchange Com	15 00		
			Ash Natl Co	4		
			Certif # 33234 for 100 shrs			
			Dated Dec 16th 1929			
		291	United Gas Co Stock		2215 50	
			For 100 shares @ 22	2200 00		
			Exchange Com	12 50		
			Ash. Natl Co	3 00		
			Certif # NC 8562 for 100 shares			
			Dated Dec 16th 1929			
2789 50	Dec 14	72	Profit & Loss To		1235 00	
		244	Harriet M Witt Advancements			617 50
		246	John K. Means Advancements			617 50
974 00			Hereby making gifts absolute			
	18	168	Taxes To		22 00 4778 60	
788 50		180	First Natl Bank Petoskey			104 00
			for Frank E. Ormsby Treas			
			Littlefield Township Alarson Mich - Pasbewaing			
		188	Expenses Wilmington Trust Co			88 76
			Stamp Transfers			
2028 00			See p 77 Brooklyn Trust Co Jany 11th Jan 17th			22 00
	Jany	184	Ashland Natl Bank See CB p 244			4585 84
640 50		184	Ashland Natl Bank To		1330 96	
	6	168	Taxes See CB p 243 - stamp			48 36
	28	180	First Natl Bank Petoskey			80 06
1311 50		195	Dividends See CB p 243			1202 54
	Dec 28	193	Sundries To Ashland Natl Co			2649 00
3600 00		280	Superior Oil Co Stock		634 50	
			100 shares @ 6¼	625 00		
18 94			Ex Com	7 50		
			Ash Nat Co	2 00		
			Temp Certif # T7215			
			Date Jan 2d 1930			
	" "	291	United Gas Company Co Stock		2014 50	
			100 shares @ 20	2000 00		
			Exchange Com	12 50		
87 50			Ash Nat Co	2 00		
			Certif # NC 9592			
			Date Jany 3d 1930			
140 00						
	" 30	193	Ashland Nat Co		33 58	
		179	Interest on acct Dec			33 58

1929

Dec 28	273	Timken Roller Bearing Co Stock		376200		
	193	Ashland National Co			376200	
		50 shares @ 75	375000			
		Ex Com	1000			
		Ash Nat Co	200			
		Certif # NY 097185				
		Date Jany 2d 1930				
Dec 24	291	Standard Oil Co California Stock		12000		
	171	Stock Dividends – 2 shares			12000	
		Certif NY 119317 for 2 shares from Pac				
		Dated Dec 24th 1929				
Dec 28	293	American Power & Light Co Stock		376200		
	193	Ashland Natl Co			376200	
		50 shares @ 75	375000			
		Exch Com	1000			
		A N Co	200			
		Certif # 0107646				
		Date Jany 2d 1930				
	190	Second Natl Bank		24973		
Dec 2	3	Salaries Note Books			4167	
21	242	Ruby R. Weare			20000	
	199	Interest			806	
Dec 28	192	Savings Dept Ashland Natl Bank		351151		
28	179	Interest See C B p 245			71080	
19	30	Bills Receivable " " J Keller			60000	
28	175	White, Weld & Co - bal on acct			78009	
"	176	Third Natl Bank - " "			32574	
	195	Dividends See C B p 245			109488	
	194	Sundries To Ashland Natl Bank			136886	
Dec 11	242	Ruby R. Weare - Her taxes paid by me		30851		
31	189	Expenses C B p 244		104535		
"	104	Insurance " "		1500		
Dec 31	72	Sundries To Profit & Loss			29094033	
	195	Dividends		3585591		
	3	Salaries		51000		
	179	Interest		357974		
	5	Fiduciaries		233106		
	171	Stock Dividends		798000		
	241	Premiums & Discounts		240 68362		
	72	Profit & Loss To Sundries		2915479		
	78	Automobiles			63000	
	104	Fire Insurances			20731	
	198	Expenses			1686292	
	168	Taxes			114545	

1930

		Jany 4 28	Irrevocable Trusts To		118 46200	
	37 6206	293	Standard Oil Co Ky Stock			
			Certif D4087 - Dec 21st 1925	175 shares		
			D9677 Jan 17th 1929	200 "		
			D9678 " " "	200 "		
			D9679 " " "	200		24 20000
		294	Columbia Gas & Electric Co Stock			
			Certifs CN 39154/9 - 6X100 =	600 shares		
			CN 16368	50 "		
	12000		all dated Apl 29th 1929			48 40000
		277	Liggett & Myers Tobacco Co Com. Stock			
			Certif A7933 - Sept 19th 1924	100 shares		
			1761 " " "	20 "		11 64000
		282	South Penn Oil Co Stock			
	37 6200		Certif C7913 - Feb 1st 1929	10 shares		
			3145 Mar 15th 1926 -	20 "		1 20000
		292	General Foods Corporation Stock			
			Certif 40139 - Nov 19th 1929	100 shares		
			40325 " " "	100 "		9 60000
		285	The Lambert Co Stock			
			Certif TXC 5919 - Nov 19th 1929	100 shares		10 00000
		295	The Pure Oil Co Stock			
	41 67		Certif NY 205353 - Nov 8th 1929	100 shares		
	200 00		NY 207702 Nov 20 "	100 "		
	806		NY 208683 Dec 11 "	100 "		7 20000
		291	Standard Oil Co. California Stock			
			Certif NY/D 123315 - Nov 20 1929	100 shares		
	710 80		NY/C 119317 Dec 24 "	2 "		6 22700
	600 00		All of the above transferred to the			
	780 09		United States Trust Co of New York			
	32574		under agreement dated Jany 4th 1930			
	1094 88		values of Jany 6th 1930 -			
			Transfers dated Jany 8th 1930			
	1368 86					
		241	Sundries To Premiums & Discounts			71 38389
			for difference between market & book values			
			as above			
		293	Standard Oil Co Ky Stock		16 95000	
	2909 4033	294	Columbia Gas & Electric Co Stock		44 82339	
		277	Liggett & Myers Tobacco Co Com Stock		8 64000	
		292	General Foods Corp Stock		56300	
		295	The Pure Oil Co Stock		40750	
		241	Premiums & Discounts To		52500	
		282	South Penn Oil Co Stock		190 37089	7600
		285	Lambert Co Stock			3000
	6300 00					
	207 31	291	Standard Oil Co Cal Stock			41900
	1686 292					190 3-089
	1145 45					

1936

Jan 8	193	Ashland Natl Company To	500000		
	192	Sundry Dept Ash. Natl Bk		500000	
	188	Expenses To	71		
	193	Ashland Natl Co for incurred in exchange Ash Fire Brick and North American Refract Co Certs		71	
Feb 25	184	Ashland Natl Bank To	30000		
	242	Ruby R. Weaver Check		30000	
" 25	242	Ruby R. Weaver To	30000		
	193	Ashland Natl Co For purchase 12 shares Liggett & Myers Tob Co @ 75 Certs E55681 - Feb 27		30000	
	195	Sundries To Dividends		752174	
Jan 2	190	Second Natl Bank CB p 245	28000		
15	184	Ashland Natl Bank " "	286796		
29	193	Ashland Natl Company " "	222850		
Feb 22	184	Ashland Natl Bank " 247	214528		
Mar 6	190	Second Natl Bank To	12499		
	3	Salaries CB p 245		12499	
	179	Sundries To Interest		15373	
Jan 10	184	Ashland Natl Bank CB p 245	7950		
Feb 28	190	Second Natl Bank " "	2750		
" "	193	Ashland Natl Co " 247	4673		
	193	Ashland Natl Co To	228872		
Jan 29	5	Fiduciaries CB p 247		228872	
	184	Sundries To Ashland Natl Bank		441099	
Jan 10	242	Ruby R. Weaver Income Tax	627		
18	168	Taxes U.S. Transfer Stamps U.S. Trust Co	4806		
Jan 10	188	Expenses CB p 244	134415		
Feb 27	188	" " 246	123331		
Jan 29	244	Warwick M Witt Advancements	011460		
	246	John R. Weaver Advancements	11460		
		Part of check 229.20 final payment Subj to Col Gas & Elect Stock by Milwaukee Trust Co			
Feb 13	28	Irrevocable Trusts - U.S. Trust Co			
		Under Agreement Nov 25 1929 90500			
		" " Jan 4 " 64500	155000		
		Liggett & Myers Tob Co Stock 35 Shares Nov 25 Trust 24 Shares Jan 4 Trust			

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	~~Jan 13~~	244	Harriet M. Witt Advancements	250 00	
5000 00	Feb 7	246	John R. Means Advancements	250 00	
		184	Ashland Natl Bank		500 00
			Payment to Brooklyn Trust Co		
71			covering Subs Liggett Meyers Tob Co B		
			Stock		
	Jan 3	30	Bills Receivable To	10 000 00	
		287	Citizens Realty Co Preferred for prxd 100 shares		10 000 00
3000			note of John R Means dated Jany 3d		
			@ 120 days with Interest at 7%		
			To be secured by 100 shares		
30000			Consolidated Realties Inc		
	Mar 24		Certif # 97 dated Mar 24th		
	Mar 24	184	Ashland Natl Bank To	700 00	
7521 74		30	Bills Receivable Ch Midland Heights Co		700 00
			on note JRM		
	Mar 31	195	Sundries To Dividends		4421 82
		190	Second Natl Bank CB p. 247	32 50	
		184	Ashland Natl Bank " "	4389 32	
124 99		179	Sundries To Interest		48 83
		190	Second Natl Bk	4 50	
153 73		193	Ashland Natl Co	32 33	
		184	Ashland Natl Bank	12 00	
		184	Sundries To Ashland Natl Bk		2821 21
	Mar 1	168	Taxes Collector Int Rev	1020 00	
		188	Expenses CB p 246	548 01	
2288 72		"	" " 248	708 84	
	27	296	Consolidated Realties For 5 shares		
4410 99			Com Stock $100 par Certif B-6		
			dated Mar 24	500 00	
	17	104	Insurance CB p 284	44 36	
		238	Harriet M. Witt Advancements	5074 61	
	Apl 1	184	Ashland Natl Bank for Check		1000 00
	3	284	North American Refractories Co Securities		
			Forwarded to Wilmington Trust Co		
			½ CP/O 401 – 14 Shares Preferred Stock 630 00		
			½ CA/O 313 – 12 " A " 180 00		
			½ $1200 – 6½% Bonds 558 00		1368 00
	25	280	Sinclair Consolidated Oil Corp		2642 42
			254991 — 100 shares - Nov 19, 1929		
	4	184	Ashland Natl Bank –		64 19
			Wilmington Trust Co		
			3/4 shares Col Gas & Elect Co		

1930

Apl 1	239	John R. Means Advancements		507461			Apl 16	193	Ashland
	184	Ashland Natl Bank for check			1000 00			279	Cumber
	284	North American Refractories Co Securities							160
" 3		for forwarded to Wilmington Trust Co							
		½ C&P 401 - 14 shares Pfd Stock @90 - 630 00							
		½ C&O 313 - 12 " A Stock @30 - 180 00							
		½ $1200 6½% Deb Bonds @93 - 558 00			1368 00				
" 25	280	Sinclair Consolidated Oil Corp Stock						279	Cumberl
		forwarded to Wilmington Trust Co						241	Premiu
		£27553 for 100 shares - June 7th 1921			2642 42				thr 50
" 4	184	Ashland Natl Bank							on 8
		Wilmington Trust Co for purchase							B 1
		¾ share Columbia Gas & Elec Stock			641 9				1
									1
	184	Sundries To Ashland Natl Bank			8936				Excl
Apl 4	104	Insurance Putnam Agency		42 36					B 1
		Standard Acc Ins Co - Liability							1
		JC 129 3528 25 56							Excl
		Glens Falls Ins Co Fire & Theft							B 1
		92 772 - Expire Apl 5 1931 - 16 80							Exc
" 14	238	Warwick Mr. Mitt Advancements		23 50					
	239	John R. Means Advancements		23 50				237	Profit &
		For ¼ share Col Gas & Elec Co Stock						279	Cumbe
		added to each trust. Brooklyn TCo							C 8
									C 8
									C 80
Apl 15	194	Bonds Kentucky Stock To		4863 88					C 145
	255	Ashland Natl Bank Stock			2900 00				C 15
		Surrendered No A 300 - 15 Oct 1900 -							
		for 25 shares @ 160.5525 Cost 4013.88							
		A 417 - 1 Dec 1923 - 4 shares							
		Received in exchange							
		T L U 1142 - 200 shares E.C						193	Surrend
		T L O 4515 - 32 " Edison C					Apl 7	168	Taxes
		both dated Apl 15 1930							pa
	255	Ashland Natl Co Stock - which			290 00		" "	188	Expenses
		had to accompany cost 290.00					Apl 3		
		Exchange was based on					23	274	Kanaga
		7½ shares each 1 Ashl Natl Bk							100
		½ " " 1 Ash Natl Co							
	241	Premiums & Discounts			1673 88				
		Was Cost of 200 shares - T L U 1142							Certif
		25 shares A N Bank 4013.88							Date
		25 " A N Company 250.00					28	275	S. S. Ked
		Total 4263.88							100
		Cost of 32 shares T L O 4515							
		4 shares A N Bank @140 560.00							Cert
		4 " A N Company 40.00							Dat
		600.00							
		4863.88							
		3190.00							

1930

	Apl 16	193	Ashland National Co To		876380	
1000 00		279	Cumberland Pipe Line Co Stock			876380
			160 shares @ 55	880000		
			less Exch Com. 28.00			
			Ash Nat Co 5.00			
			Taxes 3.20	3620		
136800						
		279	Cumberland Pipe Line Stock To		400000	
		241	Premiums & Discounts & patron			400000
264242			the 50% charged off Sept 12 1928			
			on 80 shares			
			B 13837 - 10 shares Mar 31 1927			
6419			13838 - 10 " "			
			13839 - 10 " "			
8936			Exchanged for C 806 - 30 shs 50 par			
			B 13890 - 10 shares May 11 1927			
			13891 - 20 "			
			Exchanged for C 807 - 30 shs 50 par			
			B 13873 - 20 shs Apl 30 1927			
			Exchanged for C 808 - 20 shs 50 par			
		237	Profit & Loss To		35970	
		279	Cumberland Pipe Line Co Stock			35970
			C 806 - 30 shares Cost 27960			
			C 807 30 " " 27060			
			C 808 20 " " 18640			
29000			C 1452 50 " " 33607 5			
			C 1511 30 " " 19337 5			
			160 " " 126605 0			
			Sold for 87638 0			
		193	Sundries To Ashland Natl Co			70426 8
	Apl 7	168	Taxes For 200 shares United Gas Co		800	
			sent in for exchange			
290 00	" "	188	Expenses For Louisiana postage	34		
	Apl 3		" " "	34	68	
	23	274	Kroger Grocery & Baking Co Stock		38170 0	
			100 shares	3800		
			Exch Com	15		
167388			Ash Nat Co	2		
			Certif N.Y.C 39432			
			Date Apl 28 1930			
	28	275	S.S. Kresge Co Stock		32170 0	
			100 shares	3200		
			Exch. Com	15		
			Ash Nat Co	2		
			Certif C 52470			
			Date May 2 1930			

1930

	291	United Gas Co Stock To	4230 00	
	291	United Gas Co Stock For		4230 00
		Exchanged NC 8562 - 100 shares Dec 16th 1929		
		NC 9592 - 100 shares Jan 3d 1930		
		for Deposit Receipt - Equitable Trust Co		
		N-C 141 - Apl 14th 1930 - 200 shares		
	289	Galena Oil Corp Stock To	1037 75	
	289	Galena Signal Oil Co Stock		1037 75
		Exchanged Certif of Deposit Gal Sig Oil Co		
		No C 1103 for 100 shares - Sept 25th 1928		
		for No 944 - Apl 25th 1930 - 100 shares		
		Galena Oil Corp (Del) Stock		
	280	Superior Oil Corp Stock To	120 00	
	280	Superior Oil Corp Stock For		120 00
		Exchanged No 09080 - for 40 shares		
		dated Aug 12th 1924		
		for DO 7274 for 13 shares no par		
		S 10277 " 1/3 " "		
		both dated Apl 24th 1930		
Apl	184	Ashland Natl Bank To	3206 35	
	195	Dividends CB p 247 1207 93		
		" " 249 1449 18		2657 11
	179	Interest " " "		300 00
	"	" " "		155 24
	5	Fiduciaries " " "		94 00
	179	Sundries To Interest		229 89
	191	Second Natl Bank	189 66	
Apl	193	Ashland Natl Co on acct	40 23	
	188	Expenses To	363 00	
	184	Ashland Natl Bank CB p 248		363 00
	191	Second Natl Bank To	83 32	
	3	Salaries CB p 249		83 32
	193	Sundries To Ashland Natl Co		3514 75
May 5	285	Anaconda Copper Co Stock	2809 75	
		50 shares @ 56 2800.00		
		Commission 9.75		
		Certif F 493512		
		Dated May 22d 1930		
	294	Columbia Gas & Elect Corp Stock	705 00	
		10 shares @ 70 700 00		
		Commissions 5 00		
		Certif Co/D 156859 Dated May 9th 1930		

May 5	292	Internatio
	193	Ashlan
		50 shar
		Exch
		Ash
		Certif
		Dated
May 9	191	Second
	185	Ashlan
	192	Savings
	195	Divid
May 9	30	Bills Re
	191	Second
		Mora
		secure
		part of
		note
		Endor
		See
		lien
		and
		mortgage
		page
May 3	185	Ashland
	179	Interest
	168	Taxes
May 31	185	Ashland
	195	Divide
	179	Interest
	191	Second
	179	Interest
	3	Salary
	192	Savings
	179	Interest
	188	Expenses
	185	Ashlan
	193	Sundries
	168	Taxes
	188	Expenses

1930

	May 5	292	International Telephone & Tel Co Stock	301025	
423000		193	Ashland Natl Company		301025
			50 shares @ 60 3000 00		
			Exch Com 8 75		
			Ash Natl Co 1 50		
			Certif $\frac{IV\ 10}{I}$ 224034		
			Dated May 9th 1936		
103775	May 9	191	Second Natl Bank To	34676 / 800000	
		185	Ashland Natl Bank		300000
		192	Savings Acct Ash Natl		500000
		195	Dividends Brooklyn Trust Co		34676
	May 9	30	Bills Receivable To	1200000	
		191	Second Natl Bank For note of		1200000
12000			Nora R. Davis dated May 9th 1930		
			secured by Mortgage on lot 12 &		
			part of lot 11 block 914 in Ashland		
			note due May 9th 1936 –		
			Endorsed by L. A. Davis		
			See letter attached to note to effect		
			lien will be released when $6000 is paid		
			and L A Davis endorsement for remainder		
			mortgage recorded book		
265711			page		
30000					
15524	May 3	185	Ashland Natl Bank To	12723	
9400		179	Interest U. S. Treas		251
		168	Taxes " " Refund 1929		
22989			payments		12472
	May 31	185	Ashland Natl Bank To	104143	
		195	Dividends See C B p 249		101806
		179	Interest U S 1st Lib Loan Cover		2337
36300					
		191	Second Natl Bank To	5268	
		179	Interest See C B p. 249		1101
8332		3	Salary Water Works		4167
351475		192	Savings Acct Ashland Natl Bank	15370	
		179	Interest On acct 6 mos		15370
		188	Expenses To	46455	
		185	Ashland Natl Bank C B p 248		46455
		193	Sundries To Ashland Natl Co		500
		168	Taxes Transfer Galena Signal Oil	400	
		188	Expenses Insurance & Postage RR Co	100	

1930

May 31	193	Ashland Natl Cr To		1929			June 28	293	Ellison C	
	179	Interest On accts				1929		188	Expense	
June 3	293	Interstate Natural Gas Co Stock		103775				195	Sundries	
	289	Galena Oil Corp Stock -				103775	June 17	193	Ashland	
		Exchanged Certif 944 - 100 Shares - Galena					30	185	Ashland	
		dated Apl 25 1930 for								
		0598 - dated June 3 1930 - 25 Shares						179	Sundries	
		Interstate						185	Ashland	
							30	193	Ashland	
	171	Sundries To Stock Dividends				200		191	Second	
	273	American Power & Light Co Stock		100						
		0117340 - June 2 1930 - 1 share no par					30	185	Ashland	
	274	The Kroger Grocery & Baking Co Stock		100				193	Ashland	
		C&O 30548 - June 2 1930 1 Share								
							28	295	Columbia	
June 5	185	Ashland Natl Bank To		48000				193	Ashland	
	252	Ashland Ice Co Stock - 80% in				48000				
		Liquidation 6 Shares Certs #9								
									Certif	
June 9	30	Bills Receivable To		30000						
	185	Ashland Natl Bank - Hugh Teal				27000				
	179	Interest For discount				3000	25	291	United	
		this note @ 1 day						193	Ashland	
Mar 31	191	Second Natl Bank To		965						
	179	Interest On accts				965				
June 12	291	United Gas Corp. (del) Stock To		423000			30	295	Columbia	
	291	United Gas Co Stock For interest						171	Stock Div	
		in Deposit Receipt No C 141							Co	
		dated Apl 14 1930 for 200 Shares,								
		and received in exchange Certif							Exchanged for	
		Nos T NY 14472, 3 4 for 100 Shares						195	Sundries	
		each dated June 12 1930 and						188	Expenses	
		Option Warrant to purchase at								
		33½ - 100 Shares No. NY 3603								
		dated June 12 1930				423000		168	Taxes	
	90	Sundries To Ashland Natl Company				301700		104	Insurance	
June 20	287	American Utilities and General B Stock		90850				238	Harriet W.	
		100 Shares @ 9 900 00						239	John R. W	
		Ex Comm 1.50 All Co 1.00 850						28	Irrevoca	
		Certif DN 7188								
		Dated July 3 1930								
	290	International Telephone & Telegraph Co						237	Profit &	
		50 Shares @ 42 2100 00		210850				238	Harriet	
		Exch Com 1.50 All Co 1.00 850						239	John R.	
		Certif IN 251379 dated July 3 1930								

1930

	June 28	293	Ellison C Means Trustee To	75	
1929		188	Expenses Cash deposited		75
		195	Sundries To Dividends		6832 46
103775	June 17	193	Ashland Natl Co - Cumberland Ph Co	3300 00	
	30	185	Ashland Natl Bank - CB p 249	3532 46	
		179	Sundries To Interest		20 49
	7th	185	Ashland Natl Bank CB p 249	1 62	
	30	193	Ashland Natl Co. " "	17 42	
200		191	Second Natl Bank " "	1 45	
	30	185	Ashland Natl Bank To	2879 61	
		193	Ashland Natl Co		2879 61
	28	295	Columbia Oil & Gas Co Stock	908 50	
		193	Ashland Natl Co For 100 shares		
480 00			@ 9 900 00		
			Comm Ex 7 50		
			Ann Co 1 00		908 50
			Certif TN/V 17307 July 8th 1930		
			~~Date~~ Exchanged for N/V 8014 Nov 11th 1931		
270 00					
30 00	25	291	United Gas Corp Stock	1314 00	
		193	Ashland Natl Co		
			For 100 shares @ 13 1300 00		
			Comm Ex 12 50		
			Ann Co 1 50		1314 00
965			Certif TNY 26563		
			Date July 3d 1930		
	30	295	Columbia Oil & Gasoline Corp Stock	18 00	
		171	Stock Dividends For received from		18 00
			Columbia Gas & Elect Corp		
			Certif No TN/VO 20089 for 2 shares		
			dated June 30th 1930		
			Exchanged for N/VO 16217 - Nov 11th 1931		
		185	Sundries To Ashland Natl Bank		2237 48
		188	Expenses CB p 248 296 90		
4230 00			580 50	877 40	
		168	Taxes CB p 248	1020 00	
3017 00		104	Insurance " 250 54 75		
			" " 15 13	69 88	
		238	Harriet M. Witt Advancements CB p 250	85 10	
		239	John R. Means Advancements CB " "	85 10	
		28	Irrevocable Trusts " " "	100 00	
		237	Profit & Loss To	11095 62	
		238	Harriet M Witt Advancements		5547 81
		239	John R Means Advancements		5547 81
			making gifts absolute		

Ashland Ky 1930

July 1	189	Expenses To	40 00	
	30	Bills Receivable Pd by Hugh Teal		40 00
28	193	Ashland Natl Cr. To	3557 72	
	5	Fiduciaries Wilmington Trust Cr		
		Int on N.A. Ref Deb		2326 54
	195	Dividends Wil. Trust Cr		1231 18
	185	Ashland Natl Bank To	5539 38	
July 3	179	Interest See C B p 251		30 00
Aug 31	195	Dividends " "		4689 38
18	252	Ashland Ice Co Stock		120 00
"	30	Bills Receivable John R Means CR		700 00
	179	Sundries To Interest		319 00
Aug 28	184	Ashland Natl Bk See CB p 251	316 00	
31	191	Second Natl Bk " "	3 00	
	3	To Salaries		83 34
July 1	191	Second Natl Bk	41 67	
Aug 5	185	Ash Natl Bk	41 67	
Sept 8	189	Expenses To	40 00	
	30	Bills Receivable Hugh Teal		40 00
	185	Sundries To Ashland Natl Bk		6094 63
July 1	168	Taxes City of Ashland	119 46	
	102	Northwestern Mutual Life Ins Cr	144 00	
	28	Irrevocable Trusts - United States Trust Cr - Nov 25-1929	900 00	
	180	First Natl Bank Petoskey	500 00	
	104	Insurance Poorsbewaing CB p 250	35 31	
3	189	Expenses See CB p 250 1295.76		
Aug 31		" " 252 600.10	1895 86	
July 5	242	Ruby R. Means On acct	200 00	
"	238	Harriet M Witt Advancements BT Cr	900 00	
"	239	John R. Means Advancements BT Cr	900 00	
July 29	180	First Natl Bank Petoskey	500 00	
			6094 63	
Sept 2	274	The Kroger Grocery & Baking Co Stock	1 00	
	171	Stock Dividends One (1) share		1 00
		CC/O 34890 Dated Sept 2d 1930		
10	194	Ashland Natl Co To	2345 00	
	6	Low Moor Iron Co of Mt Stock		2345 00
		Liquidating Dividend 5%	18020 07	18020 07

	194	Sundries
Sept 17	294	The Banco
		100 sh
		E
		Certif
		Dated
17	293	Standard
		20
		Certif
		Date
25	285	Anaconda
		50
		Cert
		Date
25	275	Interna
		100
		Cert
		Da
25	285	The Lan
		10
		C
		Cert
		Da
Sept 30	195	Sundri
	185	Ashland
	194	Ashland
	179	Sundries
Aug 31	194	Ashland
Sept 30	185	Ashland
" "	191	Second
	3	Sundries
Sept 2	185	Ashland
" 30	191	Second
	189	Expenses
Sept 16	180	First N
" 30	185	Ashland
	185	Sundries
Sept 3	180	First Nat
" "	168	Taxes
27	104	Insurance

1930

		194	Sundries	To Ashland Natl Co			745500
40 00	Sep 17	294	The Banco Kentucky Co Stock				
			100 shs @ 17	1700.00			
			Exc Commission	12 50			
			Ash Nat Ex	2	171450		
232654			Certif # C150				
123118			Dated Sept 22d 1930				
	17	293	Standard Oil Co (Kentucky) Stock				
			20 shares @ 30½	610 00			
30 00			Com	4 00	61400		
468938			Certif D-54222				
12000			Dated Sept 30th 1930				
70000	25	285	Anaconda Copper Mining Co Stock				
			50 shares @ 40	2000 00			
31900			Com	900	200900		
			Certif F516964				
			Dated Sept 29th 1930				
8334	25	275	International Nickel Co Canada Stock				
			100 shares @ 22	2200 00			
			Com	14 00	221400		
			Certif TXNYC 123905				
			Dated Sept 29th 1930				
4000	25	285	The Lambert Co				
			10 shares @ 90	900 00			
609463			Com	350	90350		
			Certif XCO 15321				
			Dated Sept 29th 1930				
	Sept 30	195	Sundries To Dividends				269071
		185	Ashland Natl Bank C B p 253		75811		
		194	Ashland Natl Co " "		193260		
		179	Sundries To Interest				2336
	Aug 31	194	Ashland Natl Co C B p 253		1286		
	Sept 30	185	Ashland Natl Bank		450		
	" "	191	Second Natl Bank		600		
		3	Sundries To Salaries				6334
	Sept 2	185	Ashland Natl Bank C B p 253		4167		
100	" 30	191	Second Natl Bank		4167		
		189	Expenses To		181077		
	Sept 16	160	First Natl Bank Petoskey C B p 252				117677
2345 00	" 30	185	Ashland Natl Bank " "				6340c
1807007							
		195	Sundries To Ashland Natl Bank				133650
	Sept 3	180	First Natl Bank Petoskey		30000		
	" 2	168	Taxes Collector Int Revenue		102000		
	27	104	Insurance E A Mack Agt		1650		
					1339968		1339968

1930

Oct 4	294	The Bank Co Kentucky Co Stock To		486388	
	294	The Banco Kentucky Co Stock For			
		exchanged Temporary Certif			
		TLU 1142 Apl 15th 1930	200 shares		
		TLO 4515 " " "	32 "		
		for Permanent Certifs			
		LO 2354. Oct 4th 1930	32 shares		
		L 1962 " " "	100 "		
		L 1963 " " "	100 "		486388
	194	Sundries To Ashland Natl Co			603425
Oct 10	295	International Nickel Co of Canada			
		100 shares @ 17	170000		
		Exch Com	1250		
		All Co	200	171450	
		Certif TZ NYC 127988			
		Dated Oct 18th 1930			
14	296	General Electric Co			
		50 shares @ 53	265000		
		Ex Com	875		
		All Co	200	266075	
		Certif NYD 35540			
		Dated Oct 20th 1930			
18	296	General Motors Corp			
		50 shares @ 33	165000		
		Ex Com	750		
		All Co	150	165900	
		Certif C 592107			
		Dated Oct 24th 1930			
18	194	Ashland Natl Co To		507100	
	287	Kentucky Utilities Co 6% Pfd Stock			
		50 shares - Certif # 9429			
		dated 29th May 1925			
		@ 101½	507500		
		Taxes	100		
		less Com	300		507100
	179	Sundries To Interest			50916
Oct 31	194	Ashland Natl Co See CB p 253		2045	
" 2	185	Ashland Natl Bank " " "		48700	
" 31	191	Second Natl Bank " " "		171	
	185	Ashland Natl Bank To		195290	
" 31	195	Dividends See CB p 253			195290
	189	Expenses To		25	
" 6	30	Bills Receivable Hugh Teal			2500
9	185	Ashland Natl Bank To Return of Subs		25000	
	189	Expenses to Presbyterian Bldg Fund			25000
				187061 9	187061 9

Oct 23	287	American
	194	Ashland
		100
		Cert
		Da
	185	Sundries
Oct 11	194	Ashland
15	78	Automob
		Key
"	168	Taxes
16	104	Insuran
29	189	Expenses
Nov 5	291	United
	194	Ashland
-		100 sh
		Ex
		A
		Certif
		Date
	194	Sundries
6	295	United C
		50 sh
		Ex
		A
		Certi
		Date
10	294	Congoleu
		100 s
		Certi
		Da
10	294	Banco
		100
		Cert
		Da
14	175	Sundries
	185	Ashland
	179	Int rest
		Col
		Wa

1930

Oct 23	287	American Utilities & General B Stock		508 50	
	194	Ashland Natl Company For			
		100 shares @ 5	500 00		
		Ex Com	7 50		
		A N Co	1 00		508 50
		Certif DH/VB 10697			
		Dated Oct 27th 1930			
	185	Sundries To Ashland Natl Bank			6030 42
Oct 11	194	Ashland Natl Company		4000 00	
15	78	Automobiles See CB p 254		1294 50	
		Key VL 917 Chrysler 8 - motor # 10653			
		Chasis # 5709441			
"	168	Taxes State Licenses # 57153		3 89	
16	104	Insurance See CB p 254		41 81	
29	189	Expenses " " "		690 22	
Nov 5	291	United Gas Corporation Stock		908 50	
	194	Ashland Natl Co			
		100 shares @ 9	900 00		
		Exchange Com	7 50		
		Ash Nat Co	1 00		908 50
		Certif TKY 35574			
		Dated Nov 10th 1930			
	194	Sundries To Ashland Natl Co			2724 25
6	295	United Corporation of Del Stock		1007 25	
		50 shares @ 20	1000 00		
		Exchange Com	6 25		
		Ash Natl Co	1 00		
		Certif # CO 95028			
		Dated Nov 10th 1930			
10	294	Congoleum Nairn, Inc. Stock		808 50	
		100 shares @ 8	800 00		
		Exch Com	7 50		
		AN Co	1 00		
		Certif # 68648			
		Dated Nov 17th 1930			
10	294	Banco Kentucky Co Stock		908 50	
		100 shares @ 9	900 00		
		Exch Com	7 50		
		AN Co	1 00		
		Certif # C 232			
		Dated Nov 14th 1930			
14	175	Sundries To Bills Payable			10000 00
	185	Ashland Natl Bank		9900 00	
	179	Int rest 60 days		100 00	
		Collateral 100 shs Paducah Water Works Pfd Stock		2017 67	2017 67

486388
6034 25
5071 00
509 16
1952 90
25 00
250 00
1870619

Nov 14th 1930

Nov 14	194	Ashland Natl Company	10000 00	
	185	Ashland Natl Bank		10000 00
10	189	Expenses To	40 00	
	30	Bills Receivable Hugh Teal cash		40 00
15	294	Banco Kentucky Co Stock To	1417 00	
	194	Ashland Natl Co		1417 00
		200 shares @ 7 1400 00		
		Ex Com 15 00		
		AM Co 2 00		
		Certif C 371 – 100 shares		
		C 372 – 100 "		
		Dated Nov 19th 1930		
19	242	Ruby R. Means To	880 00	
	194	Ashland Natl Co – sent to		880 00
		Wilmington Trust Co 19th 773 00 20 107 00		
	185	Sundries To Ashland Natl Bank		1329 85
29	189	Expenses See CB p 254	1167 99	
	168	Taxes " " "	119 46	
	104	Insurance " " "	42 40	
29	185	Ashland Natl Bank To	1261 88	
	195	Dividends See CB p 255		1261 88
	191	Second Natl Bank To	83 34	
	3	Salaries See CB p 255		83 34
	179	Sundries To Interest		464 55
	185	Ashland Natl Bank See CB p 255	372 76	
	192	Savings Acct AMB " " "	81 04	
	191	Second Natl Bank " " "	10 75	
Dec 1	273	American Power & Light Co Stock	6 00	
	171	Stock Dividends		6 00
		Certif #0131821 – 6 shares no par		
	194	Ashland Natl Co To	20 47	
Nov 30	179	Interest on acct		16 26
Dec 6	237	Profit & Loss sale of scrip dividend		
		for 6/50 share AM Power & Light Co Stock		4 21
Dec 2	297	Ashland Natl Bank Stock	1000 00 / 1650 309	
	194	Ashland Natl Co		1000 00 / 1650 309
		20 shares @ $50 00 per share		
		Certif A 775		
		Dated Dec 2nd 1930		

	194	Sundries
Nov 12	189	Expenses
Dec 6	269	Belleforte
		#81
	179	Interest
9	286	Arrus Tr
		50 sh
		Ce
		Da
10	260	Electric
		50 sha
		Cert
		Date
10	289	The Chrys
		100 sh
		Ex
		A
		Ce
		Da
18	293	Ashland
		10 sha
		Ce
		Da
19	292	Internat
		100 sh
		Certif
	194	Ashland
Dec 15	287	Ky Util
		25 sh
		Sept
		2
		(new certif for
		#208692
Dec 19	195	Divid
	294	Banco
		Sold
		Certif

Dec 1930

	194	Sundries To Ashland Natl Co			790253
10000 00	Nov 12 189	Expenses Telegram about Paducah Water Work Pfd		2 40	
	Dec 6 269	Bellefonte Country Club 2nd Mortg Bond #81 - due 1943		200 00	
40 00					
	179	Interest Accrued		5 13	
	9 286	Armstrong Cork Co Stock			
1417 00		50 shares @ 27	1350 00		
		Exchange Cour	7 50		
		Ash Natl Co	1 00	1358 50	
		Certif # 011195			
		Dated Dec 15th 1930			
	10 260	Electric Power & Light Co Stock		2008 50	
		50 shares @ 40	2000 00		
		Exchange Cour	7 50		
		Ash Natl Co	1 00		
880 00		Certif 095259			
		Dated Dec 15th 1930			
	10 289	The Chrysler Corporation Stock		1613 50	
1329 85		100 shares @ 16	1600 00		
		Exchange Cour	12 50		
		Ash Natl Co	1 00		
		Certif 74365			
		Dated Dec 15th 1930			
	18 297	Ashland Natl Bank Stock		500 00	
1261 88		10 shares @ 50			
		Certif A 884			
		Dated Dec 18th 1930			
83 34	19 292	International Telephone & Tel Co Stock		2214 50	
		100 shares @ 22	2200 00		
464 55		Exch Cour	12 50		
		All Co	2 00		
		Certif # NW 127429 Dated Dec 24th 1930			
	194	Ashland Natl Co To		2571 25	
	Dec 15 287	Ky Utilities Co 6% Pfd Stock			2447 50
		25 shares out of Certif 6874 dated			
6 00		Sept 29th 1924 for 30 shares			
		25 shs at 98	2450 00		
		Less Cour 2.00			
		Taxes .50	2 50		
16 26		(new certif for 5 shares #L08692 dated Dec 17th 1930)	2447 50		
	Dec 19 195	Dividends accrued on above 1 mo 27 dys			23 75
4 21	294	Banco Kentucky Stock			100 00
		Sold 800 shares @ 1/8		10473 78	10473 78
		Certif TL 112 Sept 30th 1929	100 shares		
1000 00		TL 113 " " "	100 "		
1650 309		TL 114 " " "	100 "		
		TL 117 " " "	500 "		

Dec 1930

Dec 15	287	Ky Utilities Co 6% Pfd Stock To	63975		
	237	Profit & Loss		63975	
		50 shares Certif # 9439 - May 29th 1925			
		Sold Dec 15th 1930 for 50710 00			
		Cost May 21st 1924 46500			
		Profit 4210 00			
		25 shares part of Certif 6874 - Dec 29th 1924			
		for 30 shares			
		Sold 25 Dec 15th 1930 for 24475 00			
		Cost Dec 19th 1924 22275			
		Profit 2185			
		New Certif # L05692 dated Dec 17th 1930			
		cost for 5 shares 445.75			
Dec 19	237	Profit & Loss To	199000		
	294	Bancr Kentucky Stock		199000	
		Sold 800 shares Dec 19th Cost 20.000 00			
		Received 10000			
		Certif see page 97			
	237	Profit & Loss To	180000		
	138	Harriet W Mitt Advancements		90000	
	239	John R. Means Advancements		90000	
		making gifts absolute			
Dec 13	242	Ruby R. Means To	399.77		
	185	Ashland Natl Bank - County State Taxes		399.77	
24	291	United Gas Corp Stock	70850		
	194	Ashland Natl Co-		70850	
		100 shares @ 7 70000			
		Exchange Comm 750			
		Ash Natl Co 100			
		Certif TH4 35789			
		Dated Dec 29th 1930			
		~~Securities~~ To ~~Rents~~			
	168	Taxes To Surplus	375513		
	293	Ellison C. Means Trustee 144.75		14475	
	70	Rents 1/2 112.50 56.25		5625	
		Paid City of Ashland June half 205.00			
	185	Ashland Natl Bank - Sec B256 - 12842			
		" " " 279654		292496	
	189	Expenses " " "		3030	
	191	Second Natl Bank for Ellison C Trustee			
		City of Ashland 40200			
		Boyd Co & State 19687		59887	
	263	J W Ketchem To	29943		
	168	Taxes this half 598.87		29943	
			2750258	2750258	

Dec 31	185	Ashland	
	195	Divide	
" 8	6	Fiduci	
	30	Bills R	
" 31	179	Sundries	
	191	Second N	
	185	Ashland	
	194	Ashland	
" 31	189	Expenses	
	185	Ashland	
Dec 4	189	Expenses	
	30	Bills Re	
	237	Sundrie	
	70	Rents	
	195	Dividend	
	171	Stock Divi	
	3	Salaries	
	6	Fiduciari	
	179	Interest	
	241	Premiums	
	237	Profit & L	
	78	Continuab	
	504	Insurance	
	189	Expenses	
	168	Taxes	
	243	Pon Abeva	

Dec 1930

	Dec 31	185	Ashland Natl Bank	To		322448	
63975		195	Dividends	See CB p 258			262293
	1 8	6	Fiduciaries	" "			155
		30	Bills Receivable	" "			60000
	31	179	Sundries	To	Interest		13341
		191	Second Natl Bank	See CB p 258		450	
		185	Ashland Natl Bank	" " "		12000	
		194	Ashland Natl Co	" " "		891	
	31	189	Expenses	To		116470	
		185	Ashland Natl Bank				116470
						452259	452259
	Dec 4	189	Expenses	To		3000	
		30	Bills Receivable -	Hugh Teal Case			3000
1990000							
		237	Sundries	To	Profit & Loss		1216458 3
		70	Rents	To	close acct	5625	
		195	Dividends	"	" "	372068	
		171	Stock Dividends	"	" "	2700	
		3	Salaries	"	" "	50000	
90000		5	Fiduciaries	"	" "	471081	
90000		179	Interest	"	" "	254832	
		241	Premiums & discounts	"	"	7653277	
						8164583	
		237	Profit & Loss	To	Sundries	1998231	
39977		78	Securities	To	reduce acct	990	79450
		504	Insurance	To	expired		26162
		189	Expenses	To	close acct		1216754
70850		168	Taxes	"	" "		669385
		243	Purchasing Gift	"	"		6480
14475							
5625							
292496							
3030							
3598587							
29943							
27509158							

1931

	278	Sundries To Home & Savings Bldg Stock		12200 00
Jan 8	185	Ashland Natl Bank - Cash 379 15	1379 15	
12		serp 1000 00		
7	201	Bills Receivable Note of Nora R Davis	820 85	
		secured by 1st Mortg to Home & Savings		
		Bldg Assn both assigned to ECM		
		Interest due from Dec 26th 1930		
		Part Lot 11 and Lot 12 Block 914		
		Ashland 66⅔ x 142½ ft. Same		
		property already have 2nd Mortg on		
	175	Bills Payable. Note to Ashland	10000 00	
		Natl Bank due Jany 14th		
		Surrendered Certifs		
		6336 for 25 sh - Jan		
		2852 10		
		2654 10		
		4132 10		
		3096 6 61 shares @ 200 cost		
10	297	Ashland Natl Bank Stock To	3500 00	
	192	Savings Acct Ash Natl Bk For 70 shs		3500 00
		Certif # A976 - Jany 10th 1931		
8	191	Second Natl Bank To	299 43	
	263	J. W. Kitchen Check		299 43
6	294	Bancor Kentucky Cr Stock To	8000 00	
	288	Natl Bank of Ky Louisville Trust Co Interim Receipts		
		Exchanged 1163 for 100 shares		
		1164 " 60 "		
		1165 " 640 "		
		and received		
		# L41377 for 1600 shares		8000 00
		Original cost was $18,405.62		
26	191	Second Natl Bank To	383 33	
	242	Ruby R. Means check		300 00
31	3	Salaries		83 33
29	192	Savings Acct Ash Natl Bank	2800 00	
	278	Home & Savings Bldg Assn Stock		2800 00
		Certif 5030 - Jan 2d 1924 - 4 shares @ 200 cost		
		" 4649 Apl 30 1923 - 10 "		
	185	Ashland Natl Bank	5871 57	
Jan 31	196	Dividends CB p 257		3545 03
"	5	Fiduciaries " "		2326 54

Jan 31	203	Sundries
	185	Ashland N
	191	Second N
"	185	Sunds
	104	Insurance
Fe		
T		
7		
	194	Ashland
Feb 14	281	Padu ca
		Certif
See p 59 for cost		
"	196	Dividend
28	203	Interest

1931

1220000	Jan 31	203	Sundries To Interest			20464
		185	Ashland Natl Bank CB p 257		19767	
		191	Second Natl Bank " "		697	
	"	185	Sunds To Ashland Natl Bank			36300
		104	Insurance CB p 256		1500	
						41634
350000						318775
29943						
800000						200202
30000	7					3000
8333						10000
						143
280000		194	Ashland Natl Company To	1037975		
	Feb 14	281	Paducah Water Works Pfd Stock			1000000
			Certif T102 - Aug 14th 1928 - 50 shares			
	See p 59 for cash		T260 " " " 10 "			
			T261 " " " 40 "			
354503	"	196	Dividends accrued to redemption 2-10			36500
232654	28	203	Interest on acct			1475

1931

1220000	Jan 31	203	Sundries	To	Interest		20464
		185	Ashland Natl Bank	C&P 257		19767	
		191	Second Natl Bank	" "		697	
	"	185	Sundry	To	Ashland Natl Bank		36300
		104	Insurance	C&P 256		1500	
		189	Expenses	" "		34800	
	Feb 16	241	Premiums & Discounts	To		41634	
		255	Anaconda Copper Mining Co Stock				
			According to letter dated Feb 16th 1931				
			of dividends paid in 1930 the portion				
			paid from depreciation Reserves				
			is deductable from cost of stock				
			when sold - therefore deduct				
			from cost of certs				
			#326622 - Nov 19th 1929 - 140 Shares	322.35			
			#F493512 - May 22nd 1930-50.	66.26			
			#F516.964 Sept 29th 1930-50.	27.73			41634
2500000		185	Sundries	To	Ashland Natl Bk		318775
	Feb 2	249	National Dairy Product Co Stock			43225	
			10 shares No Par Delaware				
			Certif C 255611				
29943			Note Feb 6th 1931				
			Check to Ash Natl Company				
	6	238	Harriet M. Mitt Advancements			100000	
		239	John R. Ulearn Advancements			100000	
			Check to Consolidated Realties				
			for Preferred Stock 10 shares each				
	28	159 175	Expenses	See C&P 258		75550	
8000000		255	Ashland Natl Bank	To		200202	
		196	Dividends	See C&P 258			200202
		191	Second Natl Bank			13143	
30000	7 Feb	3	Salaries	Directors Cons Realties			3000
8333		244	Ruby R. Ulearn	on asset			10000
	28	203	Interest				143
2500000		194	Ashland Natl Company	To		1037975	
	Feb 14	248	Paducah Water Works Pfd Stock				1000000
			Certif T102 - Aug 14th 1928 - 50 Shares				
See p 59 for cont			T260 " " " 10 "				
			T261 " " " 40 "				
36503		196	Dividends	Accrued to redemption 2-14			3650
23254	28	203	Interest	on asset			1475

E. C. Means

Ashland, Ky

WE CONFIRM { Bought - from you

ASHLAND NATIONAL COMPANY

AFFILIATED WITH

ASHLAND NATIONAL BANK

ASHLAND, KY., Oct. 2. 1931

1.600-shares Banco Kentucky Co. - common @ 6¢ per share 96 00

Credited your account
Ashland National Co
by E. W. S.

Information for Dec 8th 1931
Woodward, Hamilton & Hobson
Miller Lawler Corp. Ins Bldg
Kansas City

		Cost	
1924 Apl 26	Nat'l Bank of Ky	10	3160.
" June 25	" " "	10	3160.
" Oct 3	" " "	10	3275.
1925 Apl 16	" " "	10	3460.
1927 June 24	" " "	24	0. Trade Dev
Nov 9	L.T. Cr Partic Certif	6	2090.40
1928 Apl 18	" " "	10	3260.22
			18.405.62

Exchanged for Participating Certifs Shares 10.00 each

May 14th 1929 -	640 Share Cost	13.055.00
	60 " "	2090.40
	100 " "	3.260.22
	800	18.405.62

Exchanged for Deterior Receipts Sept 16th 1929
" " Banco Ky Certifs Jan 6th 1931

Loose Item

1931

Mar 4	194	Ashland Natl Co To	2000 00	
	185	Ashland Natl Bank - Ck		2000 00
	194	Sundries To Ashland Natl Co		8156 50
Mar 2	295	Hudson Bay Smelting & Mining Co Stock Inc Canada	1116 00	
		200 shares @ 5½ 1,100 00		
		Comm 15.00 1.00 16 00		
		Certifs # 38799 and 38800 for 100 shares each		
		Dated Mar 6th 1931		
" 3rd	287	American Utilities & General Co B Stock	761 00	
		200 shares @ 3¾ 750 00		
		Commissions 10.00 1.00 11.00		
		Certifs DW/VB 14886 and 14887 for 100 shs each		
		Dated Mar 10th 1931		
" 10th	297	Warner Brothers Pictures Inc Stock	1213 50	
		100 shares @ 12 1200 00		
		Commissions 12.50 1.00 13 50		
		Certif AC 123202		
		Dated Mar 16th 1931		
" 10	298	Allied Chemical & Dye Corp. Stock	1553 50	
		10 shares @ 155 1550 00		
		Commissions 2.50 1.00 3 50		
		Certif 153272		
		Dated Mar 16th 1931		
" 11	298	Allied Chemical & Dye Corp Stock	1503 50	
		10 shares @ 150 1500 00		
		~~Certif~~ Commiss 2.50 1.00 3 50		
		~~Dated~~ Certif 015339		
		Dated Mar 16th 1931		
" 17	287	Kentucky Utilities 7% Pfd Stock	2009 00	
		40 shares @ 50 2000 00		
		Commissions 7.00 2.00 9 00		
		Certif C308150		
		Dated Mar 24th 1931		
" 17	194	Ashland Natl Company To	3000 00	
	288	Ashland Finance Co Pfd Stock		2000 00
		40% liquidating dividend		
" 24	242	Ruby R. Means - on acct		1000 00
"	194	Sundries To Ashland Natl Co		533 50
" 23	295	Columbia Oil & Gasoline Co Stock	533 50	
		100 shares @ 5¼ 525 00		
		Commissions 7.50 1.00 8 50		
		Certif TH/V 21608		
		Dated Mar 30 1931		
		Exchanged for N/V 8015 Nov 11th 1931		

Mar	194	Sundries
" 23	295	Pure Oil
		100 sha
		Com
		Cer
		Date
23	283	United St
		100 sha
		Com
		Cert
		Dat
23	293	Standar
		20 sh
		Com
		Cert
		Dat
30	298	Radio Ke
		100 sha
		Com
-		Cer
		Da
	185	Sundries
Mar 17	296	Consolidat
		Certif
		Dated
19	242	Ruby R.
		Trust
20	104	Insurance
31	189	Expenses
	185	Ashland
Mar 31	196	Dividend
	5	Fiduciary
	203	Interest
	191	Second
Mar 31	203	Interest
	3	Salara
	194	Ashland
Mar 31	203	Interest
Apl 15	288	Ashland
16	242	Ruby
23	201	Bills R
	203	Interest
30	185	Ashland
May 1	192	Saving

1931

	Mar 194	Sundries To Ashland Natl Co			5480 00
2000 00	23 295	Pure Oil Co Stock		908 50	
		100 shares @ 9	900 00		
8156 50		Commissions 7.50 1.00	8 50		
		Certif NY 227163			
		Dates Mar 30 1931			
	23 283	United States Rubber Co Stock		1914 00	
		100 shares @ 19	1900 00		
		Commission 12.50 1.50	14 00		
		Certif 22261			
		Date Mar 30th 1931			
	23 293	Standard Oil Co Ky Stock		443 50	
		20 shares @ 22	440 00		
		Commission	3 50		
		Certif D 65044			
		Date Mar 31st 1921			
	30 298	Radio Keith Orpheum Stock		2214 00	
		100 shares @ 22	2200 00		
		Commissions 12.50 1.50	14 00		
		Certif A 31777			
		Date Apl 6th 1931			
	185	Sundries To Ashland Natl Bank			3181 84
	Mar 17 296	Consolidated Realties 7% Pfd Stock 20 shares		2000 00	
		Certif P 31 for 20 shares 100 each			
		Dated Mar 17th 1931			
	19 242	Ruby R. Means for ch to Wilmington		850 30	
		Trust Co final payment on A T & T Sub			
	20 104	Insurance CB p 258		27 54	
	31 189	Expenses " "		304 00	
	185	Ashland Natl Bank		3426 90	
	Mar 31 196	Dividends CB p 259			3204 84
	5	Fiduciaries " "			210 06
	203	Interest " "			12 00
2000 00	191	Second Natl Bank		92 32	
	Mar 31 203	Interest CB p 259			9 00
1000 00	3	Salaries " "			83 32
533 50	194	Ashland Natl Company To		7230 36	
	Mar 31 203	Interest on acct			23 90
	Apl 15 288	Ashland Finance Co Pfd Stock			1000 00
	16 242	Ruby R. Means on acct			400 46
	23 201	Bills Receivable - John L. Means - Midland Heights			700 00
	203	Interest " " " "			106 00
	30 185	Ashland Natl Bank			3000 00
	May 1 192	Savings Acct Ashland Natl Bk			2000 00

1931

	194	Sundries To Ashland Natl Co			8317 25
Apl 15	298	Paramount Publix Corp Stock		2009 00	
		50 shares @ 40	2000 00		
		Commissions 7.50 / 1.50	9 00		
		Certif 044274			
		Dated Apl 20th 1931			
" 28	298	Allied Chemical & Dye Corp Stock		1273 50	
		10 shares @ 127	1270 00		
		Com	3 50		
		Certif 0159304			
		Dated May 4th 1931			
" "	297	Warner Brothers Pictures Inc Stock		808 50	
		100 shares @ 8	800 00		
		Com 7.50 / 1.00	8 50		
		Certif AC 128801			
		Dated May 4th 1931			
" 29	298	Westinghouse Electric & Manfg Co Stock		613 50	
		10 shares @ 61	610 00		
		Com	3 50		
		Certif N.Y 0494096			
		Dated May 5th 1931			
" "	298	Radio Keith Orpheum Stock		1714 00	
		100 shares @ 17	1700 00		
		Com 13.50 / 1.50	14 00		
		Certif A 33304			
		Dated May 5th 1931			
" "	298	Paramount Publix Corp Stock		1459 00	
		50 shares @ 29	1450 00		
		Com 7.50 / 1.50	9 00		
		Certif 047943			
		Dated May 4th 1931			
" "	299	American Chicle Co Stock		439 75	
		10 shares @ 43 5/8	436 25	8317 25	
		Com	3 50		
		Certif AC/O 14201			
		Dated May 4th 1931			
Apl 8	299	The Fiduciary Corp. Stock To		2625 00	
	185	Ashland Natl Bank			2625 00
		25 shares Non Assessable Stock			
		Interim Receipts #40			
		Dated Apl 13th 1931			
		Bought through Ash Natl Co & White Weld & Co			
		Permanent Certif #N 73 dated Oct 14th 1931			
30	185	Ashland Natl Bank To		1957 35	
	196	Dividends See CB p 259			1560 03
	203	Interest " " "			312 74
	5	Fiduciaries " " "			84 58

Apl 30	185	Sundries
	205	Insurance
	189	Expenses
	191	Second W
	203	Interest
	3	Salaries
May 2	185	Ashland N
Apl 30	175	Bills Pay
		in favor
		secured
		Note for
May 15	194	Ashland
	288	Ashland
	185	Ashland
Apl 30	203	Interest
	194	Sundries
May 15	260	Electric P
		50 shares
		Exch
		Ash
~~16~~		~~Armstrong~~
		Certif
		Date
" 16	286	Armstr
		50 sha
		Certi
		Date
" 16	287	Kentucky
		4 sh
		Com
		Cert
		Dat
19	294	Columbi
		20 s
		Co
		Cert
		Da
May 25	298	Allied C
		10 s
		Ce
		D

1931

8317 25	Apl 30	185	Sundries To Ashland Natl Bank		713 79
		205	Insurance CB p 258	40 29	
		189	Expenses " " "	673 50	
		191	Second Natl Bank To	220 24	
		203	Interest		176 66
					192
		3	Salaries		41 66
	May 2	185	Ashland Natl Bank To	5141 00	
	Apl 30	175	Bills Payable note @ 1 yr 6%		5141 00
			in favor The Northwestern Mutual Life Ins Co		
			secured by Policy No 460.217 –		
			Note for $5250 – less credit $109.00		
	May 15	194	Ashland Natl Cr To	5004 49	
		288	Ashland Finance Co Pfd Stock		1000 00
			Liquidating Dividend of 20%		
		185	Ashland Natl Bank – check		4000 00
	Apl 30	203	Interest on acct		4 49
		194	Sundries To Ashland Natl Cr		4726 15
	May 15	260	Electric Power & Light Co Stock	2109 00	
			50 shares @ 42 2100 00		
			Exch Com 7 50		
			Ash Natl Cr 1 50		
	~~16~~		~~Armstrong Cork Co St~~		
			Certif 0107175		
			Dated May 20th 1931		
	" 16	286	Armstrong Cork Co Stock	807 25	
			50 shares @ 16 800 00		
			Comm 6.25 1.00 7 25		
			Certif 011993		
			Dated May 23d 1931		
	" 16	287	Kentucky Utilities Co 7% Pfd Stock	202 40	
			4 shares @ 50 200 00		
			Commission 2 40		
			Certif CJ08366		
			Dated June 3d 1931		
2625 00	19	294	Columbia Gas & Electric Co Stock	504 00	
			20 shares @ 25 500 00		
			Com 3.00 1.00 4 00		
			Certif CB/O 222546		
			Dated May 25th 1931		
	May 25	298	Allied Chemical & Dye Corp Stock		
			10 shares @ 110 1100 00	1103 50	
				4726 15	
1560 03			Com 3 50		
312 74			Certif 0161995		
84 58			Dated May 29th 1931		

1931

May 21	194	Ashland Natl Co To		130406	
	286	Third Natl Bank Stock			
		10 shares @ 130			13000
		Certif No 4 Dated Apl 25th 1923			
31	203	Interest On acct			406
May 26	285	Lambert Co Stock To		65350	
	194	Ashland Natl Co			
		10 shares @ 65	650 00		
		Com	3 50		65350
		Certif $\frac{x c}{o}$ 24398			
		Dated June 1st 1931			
29	185	Ashland Natl Bank To		118831	
	196	Dividends CB p 261			118831
	189	Expenses To		53270	
	185	Ashland Natl Bank CB p 258			53270
	245	Sundries To Premium & Discounts			35000
	286	Third Natl Bank Stock For		30000	
	237	Profit & Loss For loss		5000	
		Certif No 4 - Apl 25th 1923 - Cost $1350.00			
June 1	171	American Power & Light Co Stock		100	
	171	Stock Dividends			100
		Certif 0149528 for 1 share			
		Scrip Certif S85343 for 7/50 share			
		Dated June 1st 1931			
	203	Sundries To Interest			7264
May 19	191	Second Natl Bank. Jno R. Means Co	900		
29		On acct	213	1113	
31	192	Savings Dept Ashland Natl Bank			
		on acct		6151	
June 15	291	United Gas Corp 7% Pfd Stock		231750	
	194	Ashland Natl Co			231750
		30 shares @ 77	2310.00		
		Com	6.00		
			1.50		
		Certif No 1554			
		Dated June 9th 1931			
" 16	194	Ashland Natl Co To		126401	
	185	Ashland Natl Bank			126401
	185	Ashland Natl Bank To		113462	
" 9	203	Interest Rosa R. Davis 2d	360 00		
		1st Mortg	24 62		38462
16	288	Ashland Finance Co Pfd Stock			75000
		Liquidating Divd			

June 30	185	Ashland			
	196	Divide			
	5	Fiduci			
	203	Interest			
" 9	185	Sundries			
	189	Expenses			
	205	Insurance			
	296	Consolida			
		Cert			
		D			
July 1	191	Second			
	3	Salaries			
	203	Interest			
2	185	Ashland			
	288	Ashland			
		Fina			
2	194	Ashland			
	292	Interest			
		100			
		Certif			
		Dated			
	299	Pure Oi			
1	194	Ashland			
		10			
		20			
		Co			
		Cert			
		Da			
6	194	Ashland			
	287	Kentucky			
		Certif			
		Dated			
17	194	Ashland			
	294	Congole			
		100			
		Cer			
		D			

1931

	June 30	185	Ashland Natl Bank To			371185	
		196	Dividends See C&P p 261				349521
13000 00		5	Fiduciaries " "				20662
		203	Interest " "	226			1002
406				776			
	" 9	185	Sundries To Ashl Natl Bk				188524
		189	Expenses C&P p 261			137011	
		205	Insurance " "			13513	
6535		296	Consolidated Realties 7% Pfd			50000	
			Certif P 33 — 5 shares				
			Dated June 30th 1931				
	July 1	191	Second Natl Bank To			8784	
		3	Salaries Water Works Journal 4167				
			" 30 4167				8334
11883		203	Interest John R Mc Lean Co				450
	" 2	185	Ashland Natl Bank To			250000	
5327 50		288	Ashland Finance Co Pfd Stock				250000
35000			Final liquidating divid				
	"	194	Ashland Natl Co To			237900	
		292	International Tel & Tel Co Stock				
			100 shares sold @ 34	3400 00			
			less Comm 15.00	2 00			
100			Taxes 4.00	21 00			337900
			Certif N Y 127429				
			Dated Dec 24th 1930				
		299	Penn Oil Co 8% Pfd Stock To			229300	
7269	1	194	Ashland Natl Co				
			10 shares @ 75	750 00			
			20 " @ 76 3/4	1535 00			
			Comm 6.00 11.00	5 00			229300
			Certif ny o 114353				
			Dated July 6th 1931				
23 17 50		6	194 Ashland Natl Co To			20240	
		287	Kentucky Utilities 7% Pfd Stock				20240
			Certif CJO 5366 — 4 shares				
			Dated June 3d 1931				
		17	194 Ashland Natl Co To			118250	
		294	Congoleum-Nairn Co Stock				
12640			100 shares @ 12	1200 00			
			less Comm 17.50 1.00				
			" Taxes 4.00	17 50			118250
			Certif 68648				
38462			Dated Nov 17th 1930				
7250 00							

1931

July 23	291	United Gas Corp 7% Pfd Stock			1635 50	
	194	To Ashland Natl Co				
		20 shares @ 81½		1630 00		
		Com 4.00 / 1.50		5 50		1635 50
		Certif NO 1821				
		Dated July 29th 1931				
Aug 31	185	Ashland Natl Bank To			6030 44	
	196	Dividends	CBp 261	266 50		
			" " 263	1927 36		
			" " "	1381 40		3575 26
	203	Interest	" " 261	22 64		
			" " 263	106 00		128 64
	5	Fiduciaries	" " "			2326 54
	191	Second Natl Bank To			289 88	
	203	Interest	CBp 261	177 16		
			July 22 JR M Co	4 50		
			31 on acct	2 56		
			Aug 31 " "	2 66		186 88
	189	Expenses	July 22 K G. Seaton Check			19 66
	6	Salaries	Aug 3 Water Works	41 67		
			Sept 4 " "	41 67		83 34
	185	Sundries To Ashland Natl Bank				2381 18
July 3	180	First Natl Bank Petoskey			500 00	
" 6	102	Northwestern Mutual Life Ins Co			144 00	
	207	Taxes	City Jan Half	103 48		
			Ellison C Trustee City	93 75	197 23	
" 9	205	Insurance	See CBp 260		16 00	
July 23	189	Expenses	" " "	829 02		
Aug 24			" " 262	694 93	1523 95	
	189	Expenses To			453 10	
	180	First Natl Bank Petoskey See CBp 262				453 10
Sept 10	185	Sundries To Ashland Natl Bank				5000 00
	296	Consolidated Realties Pfd Stock			3000 00	
		Certif #34 for 30 shares				
		Dated Sept 10th 1931				
" 11	194	Ashland Natl Company For ck			2000 00	
	194	Ashland Natl Co To			7 12	
	203	Interest	July 31	4 27		
			Aug 31	2 85		7 12
" 11	237	Profit & Loss To			145 80	
	194	Ashland Natl Co - Bought 120 and				145 80
		sold 120 shares Int Tel & Tel Co		259 750 / 245 170		

Sept 11	194	Sundries
	298	Allied Ch
		10 sha
		Certif
		Dated
" 11	294	Congoleum
		100 shar
		Certif
		Dated
" 14	285	Lawber
		10 sh
		Certif
		Dat
22	194	Ashland
	191	Secon
	296	Consoli
	278	Home
		Recei
		Bldg
		dated
		Recei
		Home
		Cert
		Used
		Consol
		Ce
		d
	185	Ashland
	288	Ashlan
Sep 9		
15		
	191	Second N
Sept 4	203	Interest
23		
Sept 26	185	Ashland
	196	Divid
" "	185	Sundries
	189	Expenses
	205	Insurance
		Ashla

1931

Sept 11	194	Sundries To Ashland Natl Co			3013 00
	298	Allied Chemical & Dye Cr Stock			
		10 shares @ 102 3/4	1027 50		
1635 50		Com	3 50	1031 00	
		Certif 0169883			
		Dated Sept 16th 1931			
" 11	294	Congoleum Nairn Inc Stock			
		100 shares @ 12 3/4	1275 00		
		Comm 12.50 / 1.00	13 50	1288 50	
		Certif 74674			
3575 26		Dated Sept 16th 1931			
" 14	285	Lambert Co Stock			
128 64		10 shares @ 69	690 00		
2326 54		Com	3 50	693 50	
		Certif xc/o 27508			
		Dated Sept 18th 1931			
22	194	Ashland Natl Co To		316 28	
	191	Second Natl Bank			316 28
186 88					
19 66	296	Consolidated Realties Inc Pfd Stock		3800 00	
	278	Home & Savings Building Asso Stock			3800 00
83 34		Received check for $3800.00 for ~~Exchanged~~ 19 shares Home & Savings			
		Bldg Asso Stock from Certif 7176			
2381 18		dated Apl 1st 1927 for 50 shares			
		Received for balance			
		Home & Savings Bldg Asso Stock			
		Certif #9439 for 31 shares			
		dated Sept 22d 1931			
		used H & S Bldg Asso ch for 3800 to buy 7% Pfd			
		Consolidated Realties Inc Stock			
		Certif #35 for 38 shares			
		dated Sept 22d 1931			
	185	Ashland Natl Bank To		100 00	
453 10	288	Ashland Finance Co Com Stock			100 00
Sep 9		Liquidating Dividend	50 00		
5000 00	15	" "	50 00		
	191	Second Natl Bank To		60 43	
Sept 4	203	Interest John R Means Co	4 50		
23		" " " "	4 50		
		Home & Savings Int Pd by Cons Real	51 43		60 43
Sept 26	185	Ashland Natl Bank To		2542 68	
7 12	196	Dividends See C B p 263			2542 68
" "	185	Sundries To Ashland Natl Bank			358 28
145 80	189	Expenses See C B p 262		341 78	
	205	Insurance " " "		16 50	
		Ashland Natl Bank Closed Sept 28th			

1931

Sept 30	298	Paramount Publix Corp To	250		
	171	Stock Dividends - 2½ shares No Par		250	
		Certif 067940 for 2 shares			
		Common Stock Scrip No SCA 13172			
		for 20/40ths of a share			
		Book dated Sept 30th 1931			
Oct 2	194	Ashland Natl Co To	9600		
	294	The Barnes Kentucky Co Stock		9600	
		Sold LV1377 for 1600 shares			
		dated Jany 6th 1931			
Oct 2	296	Consolidated Realties Co 7% Pfd Stock	1000000		
	201	Bills Receivable - Note John R. Deane		1000000	
		dated Jany 3rd 1930 exchanged for			
		Certif P42 for 100 shares			
		dated Oct 2nd 1931			
	237	Profit & Loss To	1830962		
" "	294	Barnes Kentucky Co Stock		790400	
	241	Premiums & Discounts For Cost above			
		book values - See Ledger p 255		1040562	
" "	237	Sundries To Profit & Loss		193850	
" "	294	Consolidated - Main Due Stock July 17th	37400		
	292	International Tel & Tel Co Stock July 2	116450		
	288	Ashland Finance Co Pfd Stock Aug 20	40000		
		~~Premiums & Discount For premiums paid~~			
		~~on Paducah Water Works 6% Pfd Stock~~			
		~~Redeemed Feb 14th 1929 @ 101~~	~~5750~~		
" "	237	Profit & Loss To	8750		
	241	Premiums & Discount For on Paducah		8750	
		Water Works 6% Pfd Stk pd at purchase			
		50 shares Due 20th 1928			
" "	237	Profit & Loss To	18800		
	241	Premiums & Discount For Howe Heating			
		Building Corp Stock for premiums pd			
		on 12.200 Redeemed Jan 12-1931 - 12200			
		2.800 " " July 1 " 2800			
		3.800 " Sept 22 " 3800		18800	
	298	Paramount - Publix Corp Stock	579		
" "	191	Second Natl Bank bought 20/40 shares		579	
		through Empire Trust Co Nly			
		which with 20/40 shares No SCA 13172			
		Certif #076783 for One share			
		Dated Oct 7th 1923			

Oct 2	191	Second Natl	
	296	Consolidated	
		Ch	
		Sold	
		(Certif	
		(to	
	255		
16	Ho	Ashland	
		in	
		Sundries	
	191	Second Natl	
24	194	Ashland	
	196	Dividend	
31	191	Second Natl	
	767	Russell	
		Sold	
	237	Profit	
	203	Interest	
	191	Sundries	
Oct 31	205	Insurance	
	189	Expenses	
		~~Ashland Natl~~	
	191	Second Natl	
Oct 31	6	Salaries	
	196	Dividend	
	203	Interest	
	185	Ashland	
	205	Insurance	
Nov 6	273	Transfers	
	191	Second Natl	
		50 shares	
		Consolidated	
		Certif No	
		Dated	
18	296	Consolidated	
	191	Second Natl	
	203	Interest	
		For 5 shares	
		Certif	
		Dated	

1931

	Dec 24	191	Second Natl Bank To		52500	
250		296	Consolidated Realties Pfd Stock			50000
			Ch Lilian M Maynard			
			Sold Certif P33 - June 30/1931 for 5 Shs			
			(Certif P43 for 5 Shares dated Dec 21 o			
			(to Lilian M Maynard)			
		255				
	16	196	Ashland Finance Co Com Stock			
			in liquidation			2500
960						
			~~Sundries To Bankers Ky Co Stock~~			
		194	Second Natl Bank for ch Ash Natl Co		11600	
	24	194	Ashland Natl Co for Bankers Ky Stock			9600
		196	Dividends " Lamberb Co			2000
1000000	31	191	Second Natl Bank To Sundr		101500	
		267	Russell Motor Bonds			
			Sold # 75 for			100000
		237	Profit & Loss for premium			1000
		203	Interest for accrued		✓	500
79040		191	Sundries To Second Natl Bank			68880
	Dec 31	205	Insurance See CB p 262		5120	5000
1040562		189	Expenses " 264		63765	60000
			~~Ashland Natl Bank~~ " "		~~1650~~	
193850						
		191	Second Natl Bank To		223048	
	Dec 31	6	Salaries See CB p 263			8334
		196	Dividends " " 265			165240
		203	Interest " " "			49474
		185	Ashland Natl Bank To		1650	
		205	Insurance See CB p 262			1650
8750						
	Nov 6	273	Timpken Roller Bearing Co Stock		116250	
		191	Second National Bank			116250
			50 shares @ 23⅛ 1156 25			
			Commission com 6 25			
			Certif N Y O 126152			
			Dated Nov 9th 1931			
	18	296	Consolidated Realties 7% Pfd Stock		50000	
18800		191	Second Natl Bank - Nora R Davis			14387
		203	Interest on Nora R Davis note			
			of May 9th 1929 360 00			
579			less accrued Dividend 87		✓	35613
			For 5 shares			
			Certif P 45			
			Dated Nov 19th 1931			

1931

Nov	191	Second Natl Bank To	2883 75		
17	288	Ashland Finance Co Com Stock			
		Liquidating Dividend $3 per sh			15 00
18	6	Low Wood Iron Co of Va Com Stock			
		Liquidating dividend $4 per sh			1876 00
21	203	Interest John R Means Co			9 00
27	196	Dividends See C B p 265			976 28
30	203	Interest on acct			7 47
	189	Expenses To	233 00		
30	191	Second Natl Bank See C B p 264			228 50
	180	First Natl Bank Petersburg "			4 50
	191	Sundries To Second Natl Bank			4068 80
Dec 1	260	Electric Power & Light Corp Stock			
		56 shares @ $15 each subs to company	840 00		
		Certif # 0124836			
		Dated Dec 2d 1931			
10	296	Consolidated Realties Preferred Stock			
		12½ shares @ $100. each	1250 00		
		Certif # 46			
		Dated Dec 10th 1931			
	196	Dividends accrued on	7 63		
	203	Interest, accrued on John R. Means			
		note for $1000.00 dated Nov 1st 1931 to	6.67		
		the company Total check 1264.30			
		to the Consolidated Realties			
14	14	Check to McNardman 2873.00 for			
Purchased Dec 12	294	Columbia Gas & Electric Corp Stock			
		20 shares @ 16⅛ 322 50			
		– Commission 3 50	326 00		
		Certif CN/O 251833			
		Dated Dec 17th 1931			
"	273	American Power & Light Corp Stock			
		50 shares @ 14⅜ 718 75			
		Com. 7 25	726 00		
		Certif 0169134			
		Dated Dec 16th 1931			
"	260	Electric Power & Light Corp Stock			
		42 shares @ 10¾ 451 50			
		Com 6 25	457 75		
		Certif 0127244			
		Dated Dec 16th 1931			
"	295	United Corporation Stock			
		50 shares @ 9 450 00			
		Com 4 75	454 75		
			4068 80		
		Certif CO 198163			
		Dated Dec 17th 1931			

Dec 14	294	Congoleum
	191	~~100 shares~~
		100 shares
		Certif
		Dated
		purchase
Dec 15		
	245	John R. M
	189	Expenses
		auto
Dec 1	273	American
	171	Stock
		Certif
		Scrip
		Both
16th	299	Radio-Ker
	191	Second
		of subs
		Bond
	203	Interest
16 & 19	191	Second
		above
Dec 31	191	Second Na
"	196	Dividend
"	203	Interest
"	288	Ashland
16	189	Expenses
31	6	Salaries
31	191	Sundries
	207	Taxes
	245	John R. Mean
	189	Expenses
	191	Second Na
31	6	Salaries
Dec 8	189	Expenses
	207	Taxes
	70	Rents

1931

	Dec 14	294	Congoleum-Nairn Co Stock		
		191	~~100 shares~~ To Second Natl Bank		90850
1500			100 shares @ 9 900 00		
			Com 850	90850	
187600			Certif 76306		
900			Dated Dec 16 1931		
97628			purchased Dec 12th paid of check for 287300		
747	Dec 15				
		245	John R. Means To	1654	
		189	Expenses For cash paid for his		1654
22850			auto licence #51265		
450					
	Dec 1	273	American Power & Light Co Stock	100	
406880		171	Stock Dividends		100
			Certif 0165146 for 1 share Stock		
			Scrip " No 596045 for 8/50 " "		
			Both dated Dec 1st 1931		
	16"	299	Radio-Keith Orpheum Corp Debentures To	50000	
		191	Second Natl Bank - For 50%		
			of subscription to $1000.00		50000
			Bond		
		203	Interest To	330	
	16 & 19	191	Second Natl Bank for accrued on		
			above subscription 1.65 1.65		330
	Dec 31	191	Second Natl Bank To	318576	
	"	196	Dividends See CB p 267		300349
	"	203	Interest " " " " 242 10600 1218		12060
	"	288	Ashland Finance Co Com Stock Liquidation		1500
	16	189	Expenses " CB p 267		500
	31	6	Salaries Water works		4167
	31	191	Sundries To Second Natl Bank		184671
		207	Taxes See CB p 264	77391	
		245	John R. Means " " "	28417	
		189	Expenses " " "	78863	
		191	Second Natl Bank To	13485	
	31	6	Salaries See CB p 265		4167
	Dec 8	189	Expenses " " "		9318
		207	Taxes To	17000	
		70	Rents For amount applied		17000
			by Ellison C. Means Trustee		
			during 1931 - as my half		
			of $340.00		
			Total rents collected $375.00		
			of which 35.00 was on deposit		
			Dec 31st - my half $187.50		

1931

Dec 31	288	Ashland Finance Co Com Stock To	5 00	
	737	Profit & Loss amt to balance cost		5 00
	237	Sundries To Profit & Loss		46347 62
	70	Rents	170 00	
	196	Dividends	27122 92	
	171	Stock Dividends	4 50	
	6	Salaries	571 67	
	5	Fiduciaries	5154 34	
	203	Interest	2709 41	
	241	Premiums & Discounts	10614 78	
	237	Profit & Loss To Sundries	16679 06	
	78	Automobiles to reduce acct		500 00
	205	Insurance expired		210 38
	189	Expenses to close acct		7827 54
	207	Taxes " " "		1141 14
	238	Harriet M. Nott Advancements "		1000 00
	239	John R. Means Advancements "		1000 00
	297	Ashland Natl Bank Stock - Nothless		5000 00

	298	Paramount
	115	Stock Di
		Certif
		Scrip
		Both
Jan 7	191	Second
		for 17/4
		Certi
		Dat
	201	Bills Re as
8	278	Home & S
		for 2 dat
8		New C dat in ex
		Cons
		Jour
	189	Expenses
	203	Interest
		Country
		on
23		Union Rea
		Certif
		Endor
		divid
25		Received Li
		No LR 415
		Pipe Line C
		attached #2,
	191	Second
6	196	Dividen
Mar 29		
Jan 8	5	Fiducia
6	189	Expense
8	203	Interest
Mar 29		
" "	6	Salaries
Mar 5	288	Ashland
Feb 29	185	Ashland
Mar 26	275	Ruby R
Feb 29	298	Second
	185	Ashlan
		#2

1932

	1	298	Paramount Publix Stock		438	
500		115	Stock Dividends			
			Certif #098681 for 2 shares			1 50
4634762			Scrip for 23/40 shares			
			Both dated Dec 31st 1931			
	Jan 7	191	Second Natl Bank for its check			338
			for 17/40 shares			
			Certif 010461 for 1 share			
			dated Jany 6th 1932			
		201	Bills Receivable To		400000	
	8	278	Home Savings Bldg Assn Stock			400000
			for 20 shares from Certif 9439			
500000	8		dated Jan 2nd 1931			
21038			New Certif 9476 for 11 shares			
782754			dated Jany 30th 1932			
114114			in exchange for scrip of			
100000			Consolidated Realties dated			
100000			Jany 1st 1932 @ 6 mos			
500000		189	Expenses To		2100	
		203	Interest For Coupons Bells forte			
			Country Club due Jan 1st applied			2100
			on Club dues			
	23		Union Realty Co Stock To			
			Certif #22 for 20 shares			
			Endorsed by us and order for			
			dividends on Second Natl Bank			
	25		Received Liquidating Receipt - Certificate			
			#LR 415 for 220 shares Cumberland			
			Pipe Line Co Stock with 5 Coupons			
			attached #2, 3, 4, 5 & 6 - Dated Jany 25th			
		191	Second Natl Bank To		66874	
	6	196	Dividends See C/R p 267-154821			
	Mar 29		" " " 269-19-51-53			349974
	Jan 8	5	Fiduciaries " " " 267			20682
	6	189	Expenses " " "			7500
	8	203	Interest " " " " 14000			
	Mar 29		" " " 269 1708			15708
	" "	6	Salaries " " "			12498
	Mar 5	298	Ashland Finance Co Com Stock			2000
	Feb 29	185	Ashland Natl Bank - acct			239912
	Mar 26	235	Ruby R. Means "			20000
						668274
	Feb 29	298	Second Natl Bank Stock To		33750 00	
		185	Ashland Natl Bank - Certif			33750 00
			#786 for 30 shares Dated Mar 1st 1932			

1932

	191	Sundries To Second Natl Bank			304258
Jan 9	205	Insurance See CBp 266 15 00			
Mar 19		" " " 268 28 55		43 55	
Feb 6	235	Ruby R. Mears Ck		0200 00	
" 8	201	Bills Receivable - John R. Mears Cr Feb 10 on demand		50 00	
	189	Expenses See CBp 266 - 262539			
		" " 268 - 10633		2731 72	
Mar 30	239	John R. Mears Advancement - See p 268		17 31	
	209	Fiduciary Trust Cr of N.Y. To		9041 99	
Jan 29	5	Fiduciaries Wilmington Tr Cr			2326 54
Mar 25	196	Dividends CBp 271			2305 98
Feb 2	279	Cumberland Pipe Line Cr Stock Liquidating Dividend $20.00 per share			4400 00
Feb 21	203	Interest On acct 360			
Mar 21		587			947
Feb 15	241	Premiums + Discounts To		196 30	
	285	Anaconda Copper Mining Cr Stock Its letter Feb 15th 1932 The portion of dividends received during 1931 To be credited to cost is $0.9815 per share Therefore deduct from cost of Certif #326622 - Nov 19th 1929 - 100 shs 98.15 " #F493512 - May 22th 1930 50 " 49 08 " F516.964 Sept 29th " 50 " 49 07			196 30
April 15	201	Bills Receivable To		5000 00	
	201	Bills Receivable - old note John R. Mears endorsed by Consolidated Realties exchanged for new note Consolidated Realties dated April 15th 1932 @ 120 days			5000 00
Apl 18	280	Consolidated Oil Corp (N.Y.) Stock To			
	280	Sinclair Consolidated Oil Corp Stock surrendered - Sinclair Cons Oil Stock Certif 0117833 Apl 20th 1923 for 4 shares " 020035 Jany 15th 1921 " 2 " " 042665 Apl 13th 1921 " 2 " And received in exchange Consolidated Oil Corp Stock Certif 038852 - dated Apl 18th 1932 for 8 shares No Par			

Apl 18	298	Radio - Ke
	298	Radio - K
		Reducen
		Surrende
		A 31
		A 33
		Received
		TO 241
		No par
Apl 19	211	Second N
	283	Ashland
		Sold 50
		Surrende
		and rece
		#223
	211	Sundries
Apl 20	238	Harriet M.
		to M
		on
" 25	203	Interest
		Ins
" "	296	Consolidat
		purch
		by S
		John
		Certif
		Recei
		dat
Apl 20	239	John R. M
		Tra
		Cr
		Sept
		Nov
		Tem
		Apl
	296	Consol
May	192	Savings A
	203	Interest
		the Secon
		Ashland
May 31	245	John R.
	189	Expenses

1932

304258	Apl 18	298	Radio-Keith-Orpheum Corp Stock		
		298	Radio-Keith Orpheum Corp Stock Reducing number of shares by 75% Surrendered Certif A 31777 - Apl 6th 1931 — 100 shares A 33304 May 5 " 100 " Received in exchange certif TO 24187 - dated Apl 18th 1932 - 50 shares no par		
	Apl 19	211	Second Natl Bank To	5000 00	
232654		283	Ashland Refining Co 8% Pfd Stock		
230598			Sold 50 shares to Thos H. Means Surrendered Certif for 100 shares		5000 00
4400 00			and received new certif #223 dated Apl 25th for 50 shares		
947		211	Sundries To Second Natl Bank		9328 66
	Apl 20	238	Harriet M. Witt Advancements - check to Wilmington Trust Co to apply on her trust #1334	3800 00	
19630	" 25	203	Interest Northwestern Mutual Life Ins Co on note due Apl 30th 1932	308 46	
	" "	296	Consolidated Realties Preferred Stock purchased at sale of Collateral by Second Natl Bank on note John R. Means Co due Apl 4th Certif P 6 - dated 13th Mar 1930 Received Certif # P 50 dated Apl 25th 1932 for 100 shares	5220 20	
5000 00	Apl 20	239	John R. Means Advancement Acct Transferred to Wilmington Trust Co Trustee Certif P 35 dated Sept 22d 1931 - for 38 shares New certif in name of Wilmington Trust Co Trustee P 49 dated Apl 20th 1932	3800 00	3800 00
		296	Consolidated Realties Pfd Stock		
	May	~~192~~	Savings Acct Second Natl Bank	86 01	
		203	Interest To Nov 30th 1931 4269 To May 31st 1932 4332		86 01
			The Second Natl Bank absorbed the Ashland Natl Bank Feb 29th 1932		
	May 31	245	John R. Means To	550 00 ~~834 19~~	
		189	Expenses For taxes pd 1931 ~~15417~~ " Lucille J. Means through H.R. Dupont For checks 1932 30000 25000		550 00 ~~834 19~~

1932

May 31	211	Sundries To Second Natl Bank			1923 31
	189	Expenses see p 268		722 00	
	205	Insurance " " "	38 11 7 70 56 00	101 81	
	245	John R. Means " " "	500.00 500.00 100.00	1100 00	
	211	Second Natl Bank To		1665 96	
apl	196	Dividends p 269	559 63 2 50		
May		" 270	267 10		829 23
	5	Fiduciaries p 269			46 66
	203	Interest " "			406 74
apl 15	201	Bills Receivable " "			300 00
May 21	6	Salaries " "			83 33
May 10	209	Fiduciary Trust Co To		2574 17	
	196	Dividends See CB p 271			1664 16
	6	Low Moor Iron Co Common Stock			
		final liquidating dividend			895 79
	203	Interest apl on acct	7 90		
" 31		May " "	6 32		14 22
June 18	300	American Power & Light Co Bonds @ 51½ + Com		1036 00	
		due 2016 – 6% To			
	211	Second Natl Bank - ch Wm E. Wardman			1072 66
	203	Interest - Accrued 3 mos 20 days		18 33 18 33	
		#16056 – 19205 - $1000.00 each			
		Int payable Mar 1st & Sept Coupon			
	211	Sundries To Second Natl Bank			693 38
June 1	245	John R. Means - ch Lucille J. Means	90 00		
13		" Dr T. J. Allen	150 00	240 00	
30	189	Expenses See CB p 268	88 25		
		" " 272	350 00	438 25	
25	205	Insurance " " " "		15 13	
	211	Second Natl Bank To		2718 85	
" 30	196	Dividends See CB p 270	{16 67}		2149 83
30	203	Interest " "	{2 35}		19 02
17	279	Cumberland Pipe Line Co Stock			
		2.50 per share liquidating dividend			550 00
June 30	209	Fiduciary Trust Co To		4 27	
	203	Interest on acct			4 27
June 3	189	Expenses To		500 00	
	209	Fiduciary Trust Co			500 00
July 8	201	Bills Receivable To		4000 00	
	201	Bills Receivable - Note Consolidated			4000 00
		Realties @ 120 days - Renewing note			
		of Jan 1st @ 6 mos			

July 1	237	Profit &
	6	Low Moor
		Comm
		been
July 8	209	Sundries
	296	Consolidated
		Jan (5)
		Mrs L
		Certf
	203	Interest
Aug 13	201	Bills Receiv
	201	Bills Rece
		Com
		[illegible]
	211	Second
July 8	5	Fiducia
	203	Interest
9	189	Expenses
29	196	Dividend
	245	John R. M
	5	Fiducia
Aug 3	6	Salaries
13	203	Interest
26	196	Dividend
	211	Sundries
July 5	245	John R. Me
Aug 1		
July 7	207	Taxes
Aug 31		
July 6	102	Northwestern
8	180	First Na
Aug	189	Expenses
	211	Second Na
July 1	6	Salaries
Aug 31	209	Fiduciary
	203	Interest
	209	Sundries
	245	John R. Me
Aug 10	299	Radio Keith
		cal
	203	Interest
	207	Taxes

1932

1923 31	July 1	237	Profit & Loss To	39438 21	
		6	Lowell Iron Co of Va		39438 21
			Common Stock - Company has been liquidated		
	July 8	209	Sundries To Fiduciary Trust Co		508 75
		296	Consolidated Realties Pfd Stock for	500 00	
829 23			five (5) shares repurchased from		
46 66			Mrs L. M. Maynard		
406 74			Certf # 51 - July 12th 1932		
300 00		203	Interest For allowed her	8 75	
83 33					
	Aug 13	201	Bills Receivable to	5000 00	
		201	Bills Receivable - Renewed not of		5000 00
1664 16			Consolidated Realties Apl 15th 1932		
			new note dated Aug 13th @ 120 da		
895 79					
		211	Second Natl Bank To	4775 05	
14 22	July 8	5	Fiduciaries See CBP 270		206 62
		203	Interest " " "		93 33
	9	189	Expenses " " "		180 00
	29	196	Dividends " " "		929 06
1072 66		245	John R. Means " " "		45 00
		5	Fiduciaries " " 273		2330 53
	Aug 3	6	Salaries " " "		41 67
	13	203	Interest " " "		100 00
	26	196	Dividends " " "		848 84
					4775 05
693 38					
		211	Sundries To Second Natl Bk		1546 85
	July 5	245	John R. Means See CBP 272 306 99		
	Aug 1		" " " 90 00	396 99	
	July 7	207	Taxes " " " 270 46		
	Aug 31		" " " 38	270 84	
	July 6	102	Northwestern Mutual Life Ins Co	144 00	
	8	180	First Natl Bank Petersburg	500 00	
2149 83	Aug	189	Expenses	235 02	
19 02					
		211	Second Natl Bank To	41 67	
550 00	July 1	6	Salaries		41 67
	Aug 31	209	Fiduciary Trust Co To	7 91	
4 27		203	Interest On acct July 3 91 Aug 4 00		7 91
		209	Sundries To Fiduciary Trust Co		332 04
500 00		245	John R. Means cl July 26 90 00		
			" Aug 31 90 00	180 00	
	Aug 10	299	Radio Keith Orpheum Debentures Principal	150 00	
4000 00			call $0.75 x 200		
		203	Interest - on above	2 00	
		207	Taxes on checks	04	

1932

	189	Expenses To	81311			
Sept 2	180	First Natl Bank Petersburg C&P 272		81311		
	180	Frieb Natl Bk Petersburg To	24850			
June 19	196	Dividends C&P 273		13750		
" "	245	John R. Means " "		11100		
	211	Second Natl Bank To	500837			
Sept 30	196	Dividends See C&P 273		164814		
"	6	Salaries " " "		8334		
8	204	Interest " " "		9300		
30	245	John R. Means from Ruby R Means		3000		
27	295	United Corporation Stock				
		50 shares Certif CO 19163 - Dec 17 1931		58825		
	299	Chrysler Corporation Stock				
		100 shares Certif 74365 - Dec 15 1930		205075		
	260	Electric Power & Light Co Stock				
		42 shares Certif 012744 Dec 16 1931		51489		
		above sold through W. E. Mardenau				
		Sept 24 1932				
	237	Sundries To Profit & Loss		62789		
	295	United Corp Stock For profit on 50 shares	13350			
	299	Chrysler Corp Stock " " " 100 "	43725			
	260	Electric Power & Light Co Stock " 42 "	5714			
	211	Sundries To Second Natl Bk		359760 16		
Sept 27	189	Expenses See C&P 274	21400			
Aug 30	245	John R. Means " " " bal M 90 00				
Sept 30		" " " Int 150 47	24047			
	205	Insurance Earl H Mead Agt	1650			
14	299	Penn Oil Co 8% Pfd Stock				
		20 shares @ 75 + Com & Tax	150730			
		Certif NY C 115872 Dated Sept 16 1932				
19	300	Kentucky Utilities 5% Bonds due 1961				
		Series C - Int Feb & Aug -				
		@ 80 + Com	160600			
		Bonds # 1191 Int 2733 - $1000 ea each				
	204	Interest For accrued on bonds	1333			
	207	Taxes On Checks	0016			
Oct 5	211	Sundries To Second Natl Bank		359226		
	297	Kentucky Utilities 6% Pfd Stock	32720			
		50 shares - J. P. Hilliard & Son Louisville				
		Certif L.O. 10273 Dated Oct 10 1932				
Oct 1	245	John R. Means & Lucille J Means 90 00				
		County & State Tax 13706				
Nov 1		Lucille J Means 9000	31706			

Oct 209 Fiduciar
204 Interest
209 Sundries
207 Taxes
Oct 26 299 Radio-Keith

Ashland, Kentucky, February 10, 1932

On demand ---------- after date for value received We promise to pay to the order of H. C. Means ---------- Dollars

Fifty ---------- $50.00

THE SECOND NATIONAL BANK OF ASHLAND, KY., with interest

Nov 2

3

Nov 30

2

30

Nov 22 237 Profit & Loss
201 Bills Rec

1932

	Oct 209	Fiduciary Trust Co To			771		
81311	204	Interest	On Bank Dept	407			
			" " Cash	364			771
13750	209	Sundries	To Fiduciary Trust Co				44886
11100	207	Taxes	On checks 2@26 06		06		
	Oct 26 299	Radio-Keith [illegible]	venture final Payment		35000		
					880		
164814			ck 150 shares				
8334			ty No RM 74				
9300			Debentures				
3000			6% due Dec 1 1941				
			Rio Par				
58825			1932 - 100 Shs				
			" 50 "				
205075			lium		9000		
51489							
	6				156597		
			5				117071
							28276
							11250
62789							
			Mead Bank				92808
			4		22855		
					58143		
					7190		
3597760					4620		
16							
	Nov 3		To		364		
							364
	3		d 80		4398		
							4398
					02		
			"				02
	Nov 30				97671		
							8334
	2		ck				1000
	30						72482
3597226	22 201	Bills Receivable - Final distribution					1750
		Heyman Krog - liquidating Agt					
		John R. Means Co					
	25 245	John R. Means	On check				11105
	30 204	Interest	Radio Keith Corp Bonds				3000
	Nov 22 237	Profit & Loss	To		93250		
	201	Bills Receivable	To balance write off				93250
		John R. Means Co liquidated					
		$ 93300					
		50.10	Cash 17.50				

$50.00

Ashland, Kentucky, February 10, 1932

On demand after date for value received We promise to pay to the order of E. C. Means ---------- Dollars

Fifty

Negotiable and payable at THE SECOND NATIONAL BANK OF ASHLAND, KY., with interest at six per cent per annum, payable annually at maturity. The makers and endorsers of this note hereby waive presentation, protest and notice of dishonor.

The John R. Means Company

By Heyman Krog
Manager

No. P.O.

Due

1932

	Oct	209	Fiduciary Trust Co To	7 71	
813 11		204	Interest On Acct Sept 407		
			" " Oct 364		7 71
137 50		209	Sundries To Fiduciary Trust Co		448 86
111 00		207	Taxes On checks 3@2¢ 06	06	
	Oct 26	299	Radio-Keith-Orpheum Debenture final Payment	350 00	
		204	Interest	8 80	
1648 14		298	Radio Keith Orpheum Stock 150 shares		
83 34			Returned part paid Certif No PM 74		
93 00			and received Coupon Debenture		
30 00			Bond # M156 - $1,000 - 6% due Dec 1 1941		
			Stock Certificates No Par		
588 25			# 1494 dated Nov 4th 1932 - 100 shs		
			09435 " " " 50 "		
2050 75	Sept 30	245	John R. Means Ck to him	90 00	
514 89		211	Second Natl Bank To	1565 97	
	Oct 27	196	Dividends CB p 275		1170 71
	15	204	Interest " "		282 76
	29	245	John R. Means " "		112 50
627 89					
		211	Sundries To Second Natl Bank		928 08
		189	Expenses CB p 274	228 55	
		207	Taxes " " "	581 43	
		205	Insurance " " "	71 90	
3597 60 16		207	Taxes " " "	46 20	
	Nov 28	209	Fiduciary Trust Co To	3 64	
		204	Interest On acct		3 64
	30	192	Savings Acct 2nd Natl Bank To	43 98	
		204	Interest On acct		43 98
		207	Taxes To	02	
		209	Fiduciary Trust Co - Checks		02
	Nov 30	211	Second Natl Bank To	976 71	
		6	Salaries See CB p 275		83 34
	2	188	Ashland Finance Co Com Stock "		10 00
	30	196	Dividends CB p 275		724 82
3592 26	22	201	Bills Receivable - Final distribution		17 50
			Hyman Krog - Liquidating Agt		
			John R. Means Co		
	25	245	John R. Means On acct		111 05
	30	204	Interest Radio Keith Orp Coupon		30 00
	Nov 22	237	Profit & Loss To	932 50	
		201	Bills Receivable For balance rates of John R. Means Co liquidated $900.00 50.10 less 17.50		932 50

$ 50.00 Ashland, Kentucky, February 10, 1932

On demand - - - - - - - - - - - - - - - after date for value received We promise to pay to the order of E. C. Means - - - - - - - - - - - - - - - - - - -

Fifty - Dollars

Negotiable and payable at THE SECOND NATIONAL BANK OF ASHLAND, KY., with interest at six per cent per annum, payable annually after maturity. The makers and endorsers of this note hereby waive presentation, protest and notices of dishonor. The John R. Means Company

By Hyman Means
Manager

No.

Due P.O.

STANDARD LITHO. HUNTINGTON, W. VA.

Loose Item

$ 900.00

Ashland, Kentucky, Dec 25 1928

Thirty days after date for value received we promise to pay to the order of E. C. Means Nine Hundred and xx/100 ——— Dollars

Negotiable and payable at THE SECOND NATIONAL BANK OF ASHLAND, KY., with interest at six per cent per annum, payable annually after maturity. The makers and endorsers of this note hereby waive presentation, protest and notices of dishonor.

The John R. Means Co

By John R. Means

No.

Due

P.O.

STANDARD LITHO. HUNTINGTON, W. VA.

Loose Item

Interest Pd them 1930
" " through 1931

Received Nov 22d 1932 in
final distribution of assets
of John R Weaver Company $17.50
on 1 notes $ 900.00 }
" 1 " 50.00 }

Loose Item

1932

Nov 30	211	Sundries	To Second Natl Bank		7 10
3	189	Expenses	See CB p 274	7 10 / 223 00	268 70
	207	Taxes	" " "	20	
	205	Insurance	" " "	45 50	
Dec 7	300	Electric ~~Light~~ Power & Light ~~& Power~~ Co Bonds To		866 25	
	211	Second Natl Bank - ch L P Hardy			901 53
		$2000 - 5% due 2030 - Int Feb & Aug			
		# 25509 & 25532			
	209	Interest	accrued on above	35 28	
	211	Sundries	To Second Natl Bank		1479 00
16	300	Kentucky Utility Co Bonds		1441 50	
		$2000 - 5% due 1961 Series			
		# 2855 & 3725			
	204	Interest	accrued on above	37 50	
Dec 11	201	Bills Receivable To		9000 00	
	201	Bills Receivable For renewed notes			
		of Consolidated Realties Inc to			
		come under K. C. Seaton Trustee			
		agreement dated July 11th 1932			
		Note dated July 8th 1932 renewed			
Nov 5		as of Nov 5th 1932 @ 120 days			4000 00
		Note dated Aug 13th 1932 renewed			
Dec 11		as of Dec 11th 1932 @ 120 days			5000 00
	211	Second Natl Bank To		6436 47	
Dec 16	196	Dividends	CB p 275 101834		
31			" " 277 51885		1537 19
15	204	Interest	" " " 19522		195 22
17	189	Expenses	Means Realty Co for Cash		36 16
	279	Cumberland Pipe Line Co Stock			
		$2.50 per share liquidating			550 00
19	245	John R. Means - Ch R R Means			45 00
	207	Taxes	" " } 60.96		4 46
	189	Expenses	" "		11 50
23	209	Fiduciary Trust Co - Ch			4000 00
27	5	Fiduciaries	- Int Wilmington T Co		15 27
31	6	Salaries	Water Works		41 67
					6436 47
	211	Sundries	To Second Natl Bank		1633 53
Dec 31	189	Expenses		991 40	
1	245	John R. Means	Ch Lucille J. Means 90 00		
6			- City Taxes 105 99	195 99	
	207	Taxes	CB p 276 City Treas E.C.M. 106 66		
			" " NRD 110 55		
			Lilian Newman Treas 108 21		
			Ellison C. Trustee 120 72	446 14	

207 Taxes
209 Fiduciar
211 Second T

209 Fiduciary
204 Interest

207 Taxes
70 Rents

189 Expenses

237 Sundries
20 Inheritan
1 Capital

237 Profit & L
290 National
294 Banco
201 Bills Recei

28 Irrevocal

207 Taxes
189 Expenses

201 Bills Recei
245 John R. M

1932

2 10				
268 70	207	Taxes To	36	
	209	Fiduciary Trust Co - on check		02
	211	Second Natl Bk " "		34
	209	Fiduciary Trust Co To	351	
	204	Interest on acct		351
901 53				
	207	Taxes To	223 17	
	70	Rents The amount applied by Ellison C Means Trustee was $315.04 my half being		157 52
1479 00		Total rents collected was $330.00 my half being $165.00		
		Trustees held for my 1st 1932 - 35 00		
		" " Dec 31st " 49.98		
		Total Taxes paid by Trustee was $754.96 - my half being 377 48		
	189	Expenses Gasoline taxes		65 65
		Hupmobile miles run 3698		
		at 12 miles 309 gals @ 5.5¢ $17.00		
		Chrysler miles run 11,512		
		at 13 miles 885 gals @ 5.5¢ 48 65		
		Reading Dec 31 - Hup 34398 -		
4000 00		" " " Chrysler 19476 -		
5000 00	237	Sundries To Profit & Loss		206 975 44
	20	Inheritances	56 975 44	
	1	Capital	150 000 00	
1537 19	237	Profit & Loss To	330 997 21	
195 22	290	National Reserve Corp Pfd Stock		333 33
36 16	294	Banco Kentucky Co Stock		890 38
	201	Bills Receivable Part note Norah		6000 00
550 00		Davis dated May 9th 1930		
45 00		payable by L A Davis - See		
4 46		letter with note signed by		
11 50		E C Means & R R Means		
4000 00	28	Irrevocable Trusts		312 760 00
15 27				
41 67	207	Taxes To	30 30	
6436 47	189	Expenses For Auto licenses		30 30
1633 53				
	201	Bills Receivable To	315 67	
	245	John R. Means For his note Dec 29th 1932		315 67

1932

Dec 31	237	Sundries To Profit & Loss			2439425		211	Second Nat
	288	Ashland Finance Co Com Stock		3000		Jan 31	196	Dividends
	70	Rents		15752				
	196	Dividends		1744520			192	Savings Dep
	6	Salaries		50000		Jan 16	2	Fiduciaries
	5	Fiduciaries Income		513244		"	196	Dividends
	204	Interest		112809		"	209	Fiduciary
	172	Stock Dividends		100				
							211	Sundries
	237	Profit & Loss To Sundries		1606184		Jan 1	245	John R. Mc
	265	Insurance Expired			19454	"	237	Profit & Lo
	78	Automobiles			30000		204	Interest
	186	Expenses			617654	31	199	Expenses
	207	Taxes			159446		207	Taxes
	241	Premiums & Discounts			1963O	Jan 27	278	Home & Sav
	238	Harriet M. Mott Advancements			380000		278	Home & Sa
	239	John R. Mcamis Advancements			380000			Surrender
								For eleven
								Received
								$9592
								and Cert
								name of
								endorsed
								dividend
						Feb 13	287	Kentucky
							211	Second N
								20 sha
								Feb 10
						27	287	Kentucky
							211	Second Na
								5 shares
								Feb 27
							300	Radio Corp
						Feb 20	172	Stock Div
								Electric
								8 shares
								also Re
								No 22
								5 sh a
								Feb 2
						25	209	Fiduciary
							204	Interest
							207	Taxes
							209	Fiduciary

1933

2439425		211	Second Natl Bank To	1010 49	
	Jan 31	196	Dividends CB p 277		1010 49
		192	Savings Dept Second Natl Bank To	3429 98	
	Jan 16	2	Fiduciaries Income - Brooklyn T Co - HMW		217 48
	"	196	Dividends CB p 277		212 50
	"	209	Fiduciary Trust Co - ck		3000 00
		211	Sundries To Second Natl Bank		532 ~~2~~ 4 03 ~~85~~
	Jan 1	245	John R. Means ck Lucille J. Means	90 00	
19454	" 2	237	Profit & Loss CB p 276	5000 00	
300 00		204	Interest " "	26 30	
617654	31	199	Expenses " "	207 55	
159446		207	Taxes " "	18	
19630	Jan 27	278	Home & Savings Building Asso Stock To	2200 00	
3800 00		278	Home & Savings Building Asso Stock		2200 00
3800 00			Surrendered Certif 9476 - Jan 8th 1932 for eleven (11) shares @ $200 each Received in exchange - Certificate #9592 for eight (8) shares $1600.00 and Certificate #9591 issued in name of Walter Cox for 3 shares 600 00 endorsed in blank and order for dividends to E. C. M. -		
	Feb 13	287	Kentucky Utilities Co 6% Pfd Stock	1150 20	
		211	Second Natl Bank - J. J. B. Hilliard Son		1150 20
			20 shares Certif #2010405 dated Feb 10th 1933 @ 57 1/4 + Commission etc		
	27	287	Kentucky Utilities Co 6% Pfd Stock	286 45	
		211	Second Natl Bank - J. J. B. Hilliard Son		286 45
			5 shares Certif #2010417 dated Feb 27th 1933 @ 57 + Com etc		
		300	Radio Corporation of Am Com Stock	2 00	
	Feb 30	172	Stock Dividends from General Electric Co Certif W084296 8 shares ex par dated Feb 20th 1933 also Receipt for Interest in 2/6 share No 225863 dated Feb 20th 1933 From Westinghouse Elec & Mfg Co 5 shares Certif W0169612 dated Feb 20th 1933		2 00
	25	209	Fiduciary Trust Co To	3 01	
		204	Interest On acct Jan 2 38 Feb 63		3 01
		207	Taxes To	04	
		209	Fiduciary Trust Co 2 checks		04

1933

Feb 27	211	Second Natl Bank To	645 05	
	196	Dividends CB p 277		645 05
	211	Sundries To Second Natl Bank		290 00 16
Feb 1	245	John R. Means Lucille J. Means	90 00	
	199	Expenses CB p 276	200 00	
	207	Taxes on check	16	
Mar 1	245	John R. Means To	90	
	199	Expenses Cash to Lucille J. Means		90 00
Mar 3	296	Paramount - Publix Corp Stock To	3476 17	
	298	Paramount - Publix Corp Stock		3476 17
		Forwarded to Commercial Natl Bank		
		and Trust Co New York Depository		
		Certif 044274 - Apl 20th 1931 - 50 shares		
		047943 May 4th 1931 - 50 "		
		067940 Sept 30th 1931 - 2 "		
		076783 Oct 7th 1931 1 "		
		098681 Dec 31st 1931 2 "		
		0104611 Jan 6th 1932 1 "		
		Received Certificates of Deposit		
		No 837 Mar 3d 1933 100 "		
		" 01043 " " " 6 "		
Mar 5	201	Bills Receivable To	4000 00	
	201	Bills Receivable For note of Consolidated		4000 00
		Realties Co Nov 5 1932 renewed		
		@ 120 days		
	211	Second Natl Bank To	1513 63	
Mar 4	192	Savings Acct 2d Nat		320 00
31	196	Dividends CB p 279		1040 30
	204	Interest " "		153 33
17	192	Savings Dept 2d Nat To	715 88	
	196	Dividends CB p 279		715 88
	209	Fiduciary Trust Co To	38 71	
11	190	Dividends CB p 279		37 50
31	204	Interest on acct		1 21
	209	Sundries To Fiduciary Trust Co		300 02
3	211	Second Natl Bk	300 00	
	207	Taxes Ck	02	
	199	Expenses To	301 16	
1	196	Dividends Kroger Gro & B		25 50
1	194	Salaries Water Works		41 66
31	211	Second Natl CB p 278		234 00

1933

		211	Sundries	To Second Natl Bk		2561
64505	Mar 21	205	Insurance	C B p 278	2855	
		207	Taxes	" "	06	
29000	16					
	Feb 4	211	Second Natl Bank	To	102766	
		300	Ky Utilities Co	5% Bonds Series H	74000	
			#3725 sold to Ruby R. Means			74000
	1	194	Salaries	Water Coolers		4166
9000	1	204	Interest	Ky Utilities Co 50.00		
			" " H 50.00			
			Est	EL P & L 50.00		
347617				Bellefonte Club 21.00		171.00
		196	Dividends	Allied Chem & Dye		75.00
	Apl 7	199	Expenses	To	50000	
		296	Consolidated Realties Pfd Stock			50000
			Given K. G. Seaton for his services			
			Certif P51 → 5 shares - dated July 12th 1932			
	Apl 10	201	Bills Receivable	To	500000	
		201	Bills Receivable	For note of		500000
			Consolidated Realties dated Apl 10th 1933			
			renewing note dated Dec 11th 1932			
	27	199	Expenses	To	20664	
4000000		20	Inheritances	For one part of		20664
			Furniture Estate of Thomas H. Means			
			Receipted by executors for one fourth			
	Apl 29	211	Second Natl Bank	To	142001	
32000		194	Salaries	See C B p 279		4166
104030	29	196	Dividends	" " "		86228
15233	"	204	Interest	" " "		38274
	19	245	John R. Means	" " "		6000
	29		Fiduciary Income	" " "		7333
71588						
		211	Sundries	To Second Natl Bk		86281
	Apl 1	245	John R. Means	See C B p 278	9000	
3750	29	205	Insurance	" " "	3685	
121		199	Expenses	" " "	42750	
		204	Interest	" " "	30846	
30002						
		199	Expenses	To	1200	
		204	Interest	See C B p 278		1200
		207	Taxes	To	16	
2550		211	Second Natl Bk	on checks		16
4166		209	Fiduciary Trust Co	To	157	
23400		204	Interest	On acct		157

1933

May 5	201	Bills Receivable To	1400 00	
	278	Home & Savings Building Asso Stock		1400 00
		Note of Consolidated Realties		
		dated May 5th 1933 @ 120 days		
		Turned in Certif #9592 dated		
		June 27th 1933 for 8 shares - Sold 7 shares		
		Ann Certif #9604 for 1 share $200.		
		dated May 5th 1933		
31	211	Second Natl Bank To	825 68	
1	194	Salaries See C B p 281		41 66
31	196	Dividends " " "		783 52
15	288	Ashland Finance Cr Com Stock		50
	211	Sundries To Second Natl Bk		690 64
May 1	245	John R. Meaux Ch Lucille J. Meaux	90	
	199	Expenses See C B p 278	190 25	
	207	Taxes " " "	14	
12	301	Churngold Corp Stock		
		Certif 1799 - for 100 shares No Par		
		dated May 18th 1933	410 25	
		Bought through L.P. Hardy		
	211	Sundries To Second Natl Bank		6352 76
June 3	201	The Churngold Corp Stock		
		Certif 10550 for 50 shares No Par		
		dated June 9th 1933 @ 4 + etc	207 38	
	292	International Telephone & Tel Cr Stock		
		Certif NA 535767 for 50 shs		
		dated June 9th 1933 @ 16 5/8 + etc	855 25	
	286	Armstrong Cork Cr Stock		
		Certif 014574 for 50 shs		
		dated June 12th 1933 @ 12 1/4 + etc	624 00	
	273	Timphin Roller Bearing Co Stock		
		Certif NY 0142554 for 50 shs		
		dated June 9th 1933 @ 26 1/8 + etc	1319 75	
5th		Ch to L.P. Hardy for above $300638		
13	301	Cities Service 5% Bonds due 1950		
Sep 156		Bonds # D13881 - $300. # 87388 - $1000. @ 43 + etc / D14946 - 500.	870 50	
	300	Electric Power & Light Cr 5% Bonds due 2030		
		Bonds # 10070 - # 25723 - $1000. each @ 53 + etc	1070 50	
	300	American Power & Light Cr 6% Bonds due 2016		
		Bonds # 34710 - 34711 - $1000. each @ 66 +	1330 50	
	204	Interest accrued Cities Service Bonds 361		
		" El. P & L. Cr " 3694		
		" Am P & L Cr " 3433	74 88	
15		Ch for above to L.P. Hardy 334638		

1933

	262	Nora R. Davis To	6470 77	
	204	Interest 2 yrs on 1st Mortg to July 1st 1933		98 50
	199	Expenses Taxes paid by me City County & State 1932		297 25
June 8	211	Second Natl Bk Ck		75 02
	201	Bills Receivable Balance due on Second Mortgage dated May 9th 1930 Lien released		6000 00
June 8	211	Second Natl Bank To	6470 77	
	262	Nora R. Davis - Check Metropolitan Life Ins Co		6470 77
	211	Sundries To Second Natl Bk		3535 25
June 15	301	Pure Oil Co 5½% Bonds due 1937 Bonds #10949-16407 $1,000 each @ 81 + etc	1630 50	
	204	Interest Accrued on above	41 25	
" 16	285	Anaconda Copper & Mining Co Stock Certif 465887 for 100 shs Dated June 22d 1933 @ 14¼ + etc	1465 75	
	298	Radio Keith Orpheum Co Stock Certif 6765 for 100 shs Dated June 22d 1933 @ 3⅞ + etc	397 75	
17		Ck to L. P. Hardy		
	211	Second Natl Bank To	4552 78	
June 1	194	Salaries See CB p 281		41 67
2	209	Fiduciary Trust Co To Close acct		2597 65
8	204	Interest CB p 281 217 35		
26		" " 14 70		232 05
	196	Dividends " "		1561 41
	245	John R. Means Raby R Means 8 wo @ $15-		120 00
	211	Sundries To Second Natl Bank		1008 56
June 1	245	John R. Means Ck Lucille J. Means	90 00	
9	205	Insurance See CB p 280 18 75		
26		" " " 15 13	33 88	
	199	Expenses " " "	884 44	
	207	Taxes on checks	24	
	204	Sundries To Interest		
May 26	209	Fiduciary Trust Co On act	89	97 33
31	192	Savings Acct 2d Nat " "	96 44	
June 30	211	Second Nat Bank To	41 67	
	194	Salaries Water works		
				41 67

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Jun 30	204	Fiduciary Trust To		02	
	207	Taxes over charge on checks			02
July 3	199	Expenses To		21 00	
	204	Interest Used 2nd Mortg coupons to apply on Country Club dues			21 00
July 3	201	Bills Receivable To		4000 00	
	201	Bills Receivable - Note Consolidated Realties of Mar 5th 1933 @ 120 days renewed July 3d 1933			4000 00
	288	Ashland Finance Co Com Stock		50	
	237	Profit & Loss after final liquidation			50
	201	Bills Receivable To		6400 00	
	201	Bills Receivable Note Consolidated Realties of Apl 10th for $5000 renewed			
Aug 8		Aug 8 @ 120 days			5000 00
		of May 5th for $1400 renewed for			
Sept 2		120 days			1400 00
	211	Second Natl Bank To		1690 54	
July 23	197	Dividends see CB p 281 791 99			
Aug		" " " 283 661 05			1453 04
July 5 Aug 8	204	Interest " " " 281			193 33
" 23	199	Expenses " " " 283			2 50
Aug 4	194	Salaries " " " "			41 67
	211	Sundries To Second Natl Bank			2356 89
July 1	234	John R. Means ck Lucille J. Means		90 00	
	180	First Natl Bank Petoskey		700 00	
3	207	Taxes See CB p 280 88 04			
5		" " " 120 64			
Aug 31		" " " 26		208 94	
July 28	180	First Nat Bank Petoskey		500 00	
Aug 21	102	Northwestern Mutual Life Ins Co - Premium		144 00	
	199	Expenses See CB p 280		713 95	
	180	Sundries To First Natl Bank Petoskey			1133 99
July 31	234	John R. Means Cash to Lucille J. Means		90 00	
Aug 31	199	Expenses " p CB p 280 285 00			
		cds CB p 282 758 77		1043 77	
	207	Taxes on checks		22	
Sept 12	274	Kroger Grocery and Baking Co Stock To		2806 75	
	211	Second Natl Bank - L. P. Hardy for 100 shares @ 27 7/8 + Com 15.00 4.00 Postage 0.25			2806 75
		Certif NY/C 73532 dated Sept 16th 1933		18409 69	18409 69

1933

	20	Sundries To Inheritances		2429562
	Sept 13	Receipted to John M. Seaton and C. C. Means Executors Estate of Thomas Hildreth Means		
	302	American Telephone & Telegraph Co Stock		
		33 shares par $100 = @ 92 7/8	306487	
2100		Certif No UW 83826 dated Sept 1 = 1933		
	277	The American Tobacco Co Com B Stock		
		25 shares par $25 = @ 65	162500	
400000		Certif No. BB 149753 dated Aug 23 1933		
	283	The Ashland Refining Co 8% 1st Pfd Stock		
		62 shares par $100 - @ 90	553000	
		Certif No 282 dated July 17 1933		
	302	Cincinnati Gas Transportation Co Com Stock		
50		5 shares par $100 - @ 80	40000	
		Certif CA 645 dated Aug 21 = 1933		
	292	Central Building Incorporated Stock		
		7 shares par $100 = @ 50	35000	
		Certif No 28 - dated July 13 1933		
	278	The House and Savings Building Assn. Stock		
500000		37 1/2 shares par $200 = @ 100.	375000	
		Certif No. 9620 dated July 13 1933		
140000	272	The Louisville and Nashville RRCo. Stock		
		95 shares par $100 = @ 30 5/8	290938	
		Certif No NY 727441 dated July 13		
	284	North American Refractories Co 6 1/2% Pfd Stock		
145304		30 shares par $100 - @ 0	000	
19333		Certif No CP 1195 dated Sept 5 1933		
250	284	North American Refractories Co Class A Stock		
4167		100 shares no par @ 0	000	
		Certif CA 694 dated Sept 5 1933		
235689		~~100 shares Certif CA 965 " 0~~		
		3 0 0 CA 965 " 0	000	
	284	North American Refractories Co Class B Stock		
		79 shares no par @ 0	000	
		Certif CB 903 dated Sept 5 1933		
	257	Norfolk and Western Ry Co Stock		
		15 shares par $100 = @ 123	184500	
		Certif No 128564 dated Aug 23 33		
	266	Pennsylvania R.R. Co Stock		
		56 shares $50 par @ 17		
113399		Certif No N 574921 dated Sept 12 33	95200	
	293	Standard Oil Co of Ky Stock		
		100 shares $10 par @ 10 5/8		
		Certif No D 93623 dated Sept 1 1062.50		
		100 shares $10 par @ 10 5/8		
		Certif No D 93624 dated Sept 1 1062.50		
		23 shares Certif D 93625 " " 244.37	236937	
280675	292	The Second National Bank of Ashland Stock		
809		Certif No 359 par $100 dated Sept 11		
		25 shares @ 60	150000	
			2429562	

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Sept 13		Sundries To Inheritances			13461 97
		from estate of Thomas H. Means			
	297	Union Tank Car Co Stock			
		Certif No D 11673 dated Aug 21 1933			
		50 shares no par @ 11	550 00		
	298	Westinghouse Electric and Manfg Co Stock			
		Certif No NYO 589570 par $50			
		17 shares dated Aug 24 @ 28 3/8	482 38		
Sept 23	286	American Rolling Mill Co Stock			
		100 shares par value $25 @ 9 - 900 00			
		Certif No NY 28765 - Sept 14th			
		100 shares Certif No NY 28766 900 00			
		100 " " " NY 28767 900 00			
		74 " " " NY 69800 666 00	3366 00		
	254	Means Realty Co Stock			
		13 shares par $100 @ $341 43	4438 59		
		Certif No 14 dated Sept 23d			
	287	Kentucky Utilities Co 6% Pfd Stock			
		50 shares par $100 @ 50	2500 00		
		Certif No. L.O. 10613 dated Sept 8th			
	290	Louisville Gas & Electric Co (Ky) 6% Pfd Stock			
		25 shares par $100 @ 85	2125 00		
		Certif No 25767 dated Sept 2d 1933			
	211	Second Natl Bank To	2122 23		
Sept 5	194	Salaries Water works			41 67
27	197	Dividends CB p 283			1702 56
	204	Interest " "			378 00
	211	Sundries To Second Natl Bank			410 20
	234	John R. Means Ch Lucille J. Means	90 00		
	199	Expenses CB p 282	320 04		
	207	Taxes " "	16		
Oct 13	241	Premiums & Discounts To	35 07		
	20	Inheritances For receipted to Executors			35 07
		Estate of Thos H Means for interest			
		due by U. S. Tenor Co			
		Check for above Apl 30th 1934 - 35.07			
	199	Expenses To	12 00		
	204	Interest 2 Bellefonte C. Clark			12 00
		Company @ 6% each			
	211	Second Natl Bank To	6357 48		
Oct 31	194	Salaries Water Works 2 mos			83 34
"	197	Dividends CB p 283			975 24
"	204	Interest " "			282 76
14	237	Profit & Loss Executor Fee Estate THM			501 614
			22398 95		22398 95

1933

1346197	Oct 31	211	Sundries	To Second Nat Bank		56376
		234	John R. Means	Ck Lucille J. Means	9000	
		205	Insurance	CB p 252	1875	
		207	Taxes	" " 22982 14	22996	
		199	Expenses	" "	22505	
	Oct 31	201	Bills Receivable	To	400000	
		201	Bills Receivable	For renewed note Consolidated Realties July 3rd 1933 @ 120 da		400000
	Nov 2	211	Sundries	To Second Natl Bank		629600
		273	The Timken Roller Bearing Co Stock			
			50 Shares No Par @ 24 3/8	1215.75		
			Com. 6.25 Tax 4.50 Exp .40	11 15	122990	
			Certif NY 0150898 - Nov 8 1933			
		295	Hudson Bay Mining & Smelting Co Ltd Stock			
			100 Shares No par - @ 9 1/4	97500		
			Com 7.50 Exp 0.40	790	98290	
			Certif NY 46963 - Nov 8 1933			
		296	General Electric Co Stock			
			50 Shares - No par @ 17 1/2	87500		
			Com 6.25 Tax 3.50 Exp .40	10 15	88515	
			Certif NYD 763708 - Nov 8 1933			
4167		275	The International Nickel Co of Canada Ltd Stock			
			100 Shares - No par @ 19	190000		
170256			Certif NA 191.355 Com 12.50 Exp .40 Nov 6 1933	1290	191290	
37800		296	General Motors Corp			
			50 Shares $10 par @ 25 1/2	127500		
41020			Com 7.50 Tax 2.25 Exp .40	10 15	128515	
			Certif C 499-221 - $10 par - Nov 8 1933			
			~~Second Natl Bank To~~			
	Nov 3		~~Bills Pay~~			
		175	Sundries	To Bills Payable		900000
2507		211	Second Natl Bank		893250	
		204	Interest	For discount on note	6750	
			@ 45 day payable to Second Natl Bank Secured by collateral 9 M City of Russell bonds			
1200			50 Shares Ashland Refining Co Pfd Certif # 223 dated Apl 25 1932			
			Russell Bonds 79, 80, 81, 82, 85, 86, 87, 88 & 89			
8334	Nov 29	201	Bills Receivable	To	900000	
97524		211	Second Natl Bank - K.G. Seaton Trustee		893250	
28276		204	Interest		6750	
501614			Note of K.G. Seaton Trustee Nov 29 @ 45 da			

1933

	211	Sundries	To Second Natl Bank			49900	Dec 22	207	Taxes		
Nov 1	234	John R. Means & Lucille J. Means		9000				199			
	199	Expenses	C.B. p 282	30890				70			
30			" " 284	100 00				14	241		
	207	Taxes	" "	10				29			
								23			
	211	Second Natl Bank	To	83553							
"	197	Dividends	See C.B. p 285			69220	Dec 26	201	Bills		
"	204	Interest	" " "			14333		278	Hou		
									F		
	207	Taxes	To	72							
	180	First Natl Bank Petersburg	Chs 1933 02								
			" 32 20			22					
									Cubic ft 6889		
									Ops 4th 193		
Dec 1	192	Savings Dept Second Natl Bank		10347							
	204	Interest	6 mos on acct.			10347					
6	201	Bills Receivable	To	500000							
	201	Bills Receivable received under				500000					
		Consolidated Realties of Aug 8th 1933									
		@ 120 days					Dec 30	211	Second		
								194	Sal		
Dec 18th	20	Sundries	To Debentures			417100		204	Int		
		Received from Executors Estate of Thomas				106092		197	Div		
		H Means					29	20	Int		
	296	Consolidated Realties 7% Pfd Stock		000							
		25 shares par $100 = Certificate						211	Second		
		# 55 - dated Dec 9th 1933 - Appraised @ 0					28	234	John		
	274	Irving Trust Co N.Y. Stock		63000			1	205	Inc		
		40 shares par $10 = Certificate						207	Taxes		
		# 0296224 dated Dec 14th 1933						199	Exp		
		Appraised @ 15 3/4									
	279	Cumberland Pipe Line Co Ctf. Receipts		11100				197	Prof		
		37 shares Certif						205	Int		
		LR 1412 dated Dec 9th 1933						199	Exp		
		Appraised @ 3						207	Tax		
								241	Pro		
	284	North American Reportories Co Deposit		150000				234	Jo		
Per Prop. 1535 Dec 7, 1935 Ins change for 3rd bonds 3rd Dec 7, 1935		Receipt for $5000 Debenture bonds									
		# 625 dated Dec 14th 1933									
		Appraised @ 30						237	Secu		
	302	First Natl Bank of Cincinnati Stock		154000				70	Rent		
		14 shares par $100 = Certif						197	Divi		
		# 11993 dated Dec 14th 1933						177	Stock		
		Appraised @ 110						194	Sala		
	302	McClintock - Field Co Preferred Stock		39000				2	Fide		
		13 shares par 100						204	Pre		
		# 456 dated Dec 8th 1933 @ 30							Jo		
	302	McClintock - Field Coco Stock - no par		000							
		10 shares @ 0. Certif 422 - Dec 8th 1933		106092							

1933

49900	Dec 22	207	Taxes	To	31678	
		199	Expenses	For 2 Auto licence		3030
		70	Rents	Ellison C. Trustee		8495
	14	211	Second Natl Bank - City	8804		
	19		Alanson Arcelli / Lillian Newman	4773		
	23		Ellison C. Trustee	6576		20153
69220	Dec 26	201	Bills ~~Payable~~ Receivable	To	250000	
14333		278	Home & Savings Bldg Asso Stock			
			For note of Consolidated Realties			250000
			Surrendered Certificate #6266 dated			
			Nov ~~25~~ 6th 25 for 25 shares and			
22			returned for 7 shares			
			Certif 9689 Also received 5½ shares from Second			
			Apr 4th 1934 Natl Bank pledged with me for his			
10347			amount to make 12½ shares			
			We agreed to take Home Owners loan			
			bonds at par for my 12½ share			
50000 00			and the bank " its 7½ "			
	Dec 30	211	Second Natl Bank	To	295748	
		194	Salaries	See CBp 285		4167
41710 00		204	Interest	" " "		10000
106092		197	Dividends	" " "		181581
	29	20	Inheritance	Estate Thos H Mears		100000
		211	Sundries	To Second Natl Bank		146724
						724150
	~~30~~	234	John R. Mears	Ch Lucille J. Mears	9000	
	1	205	Insurance	See CBp 284	4000	
		207	Taxes	" " " checks ~~8804~~	24	
		199	Expenses	" " "	133700	
					724150	
		237	Profit & Loss	To Sundries	80~~76~~48 90	
		205	Insurance	Expired		26503
		199	Expenses	To close Acct		659120
		207	Taxes	" " "		75760
		241	Premiums & Discounts	" " " 35.07		~~57~~ 35 07
		234	John R. Mears	To reduce acct		40000
		237	Sundries	To Profit & Loss		1638011
		70	Rents	To close acct	8495	
		197	Dividends	" "	1360828	
		172	Stock Dividends	" "	200	
		194	Salaries	" "	45833	
		2	Fiduciary Income	" "	29081	
		204	~~Premium & Discounts~~ Interest	" "	193574	
			~~John R. Mears~~	~~To reduce acct gift~~		

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Jan 8	199	Expenses	To		2100		
	204	Interest	Country Club Coupons			2100	
		~~Sundries~~	~~To Profit & Loss~~				
		~~Rents~~			~~8495~~	~~163801~~	
		~~Dividends~~			~~136058~~		
		~~Stock Dividends~~			~~200~~		
		~~Salaries~~			~~45533~~		
		~~Fiduciary Income~~			~~29081~~		
		~~Interest~~			~~193594~~		
Jan 1		Parsons Faulkner Co					
	281	C.H. Parsons Pfd Stock	To		100000		
	281	C.H. Parsons Pfd Stock	Exchange:			100000	
		10 shares 5% Pfd					
		Certf 401 dated Feb 17 1933					
		6% Conv Pfd					
Jan 1	201	Bills Receivable	To		140000		
	201	Bills Receivable	For renewing			140000	
		note of 24th 2d 1933					
		New note dated Dec 21st 1933					
		@ 120 days					
	217	Second Natl Bank	To		487944		
Jan 2	265	Salaries	Note Make Dec			4167	
3	204	Interest	Consol Realties			2800	
8	197	Dividends	C.R. p 255	92109			
Mar 26		"	" 287	388868		480977	
	217	Securities	To Second Natl Bank			444244	
Jan 1	234	John R. Kraus	Ch to Mrs J. Kraus	9000			
27			" " " "	9000			
Feb 26			" " " "	9000			
Mar 28			" " " "	9000	36000		
Jany 3	237	Profit & Loss	R.C. Black Receiver				
			Ashland Nat Bank		100000		
" "	204	Interest	" "		6500		
" 10	209	Taxes	C.R. p 286	4000			
Feb 26			" "	11475	15475		
27	263	K.G. Seaton			50000		
Mar 17	205	Insurances	" "		2570		
	199	Expenses	" "	18149			
26			" 288	22221	203719		
31	209	Taxes	" "		80		
Feb 28	201	Bills Receivable	To		400000		
	201	Bills Receivable	Consolidated Realties				
		new note	Feb 28 1934 @ 120 day			400000	

Apl 6	199	Expe	
	204	Inte	
Apl 25	302	Sund	
	302	Fixed	
		"	
	302	Fixed	
Apl 3	212	Secon	
	196	N	
	263	K.	
	204	In	
5	204	In	
	234	Jo	
27	197	D	
10	204	In	
30	2	Fi	
	4	In	
	237	P	
	212	Secu	
4	205	Insu	
6	237	Profi	
	204	Inte	
7	199	Expe	
23	175	Bills	
	204	Rent	
	209	Tax	
May 1	237	Profi	
	201	Bills	
14	175	Bills	
	201	Bi	

1934

	Apl 6	199	Expenses	To	12 00	
2400		204	Interest	Bills for rate 1% Monthly Comp for applied on dues		1200
~~1635 01~~	Apl 25	302	Sundries	To First Natl Bank Cin Stock		154000
		302	First Natl Bank (Cincinnati Stock		140000	
			" Certif #13644 for 14 shs $100 each dated Apl 25th 1934			
		302	First Investment and Securities Corp Stock		14000	
			Certif #1134 for 14 shares $10 each dated Apl 25th 1934			
100000			Surrendered First Nat Bank Cin Stock Certif #11993 dated Dec 14th 1933 for 14 shares appraised @ 1540.00			
	Apl 3	212	Second Natl Bank	To	568202	
		263	Dividends	See CB f 287		30967
		263	K. G. Seaton	" " "		50000
140000		204	Interest	" " "		400
	5	204	Interest	" " 289		71333
		234	John R. Means	" "		7500
	27	197	Dividends	"		135485
	10	204	Interest	"		1274
	30	2	Fiduciary Income	"		6695
4167		4	Inheritances	Estate THKa		100000
2800		237	Profit & Loss	Fee " "		134548
480977		212	Sundries	To Second Natl Bk		371682
	4	205	Investments	See CB f 288	3590	
444244	6	237	Profit & Loss	Book Recon Acct	100000	
		204	Interest	" " "	8134	
	7	199	Expenses	See CB f 288	15000	
	23	175	Bills Payable	N N National Life	214100	
		204	Interest	" " "	30846	
		209	Taxes	On Stocks	12	
	May 1	237	Profit & Loss	To	82085	
		201	Bills Receivable	For amount which was charged off to Thos R. Davis and released lien on record by Gift		82085
	14	175	Bills Payable	To	110000	
		201	Bills Receivable	For amount by which Consolidated reduced note of J S Tuke and my note reduced at 2nd Natl Bk Detroit Ch turned over to bank New note dated May 13th 1934 for 30 days 7900.00		100000
400000						

1934

May 14	201	Bills Receivable To	6400 00	
	201	Bills Receivable For renewed		6400 00
		April 5 - Consol Realties @ 120 da 5000 00		
		30 " " " " 1400 00		
	212	Second Natl Bank To	968 20	
" 31	197	Dividends See C B p 289		690 23
	243	Premiums & Discts " " " "		35 07
	204	Interest " " " " 125 00 / 100 00		228 00
	207	Taxes " " " "		14 90
	212	Sundries To Second Natl Bank		3725 49
May 1	234	John R. Meane - Ch Lucille J. Meane	90 00	
14	301	Cities Service 5% Bonds 1950 - L P Hardy		
		2 @ 485.00 45.25 / 483.75 + 5.25	979 25	
		M 18085 and M 31871 - 1000 - each		
	204	Interest accrued on above	45 56	
24	237	Profit & Loss Roscoe C Bank Receiver		
		Ashland Natl Bk assessment	2000 00	
	204	Interest on above from Dec 3d 1932	180 00	
31	199	Expenses See C B p 288	430 50	
"	207	Taxes on checks	18	
June 1	192	Savings Dept 2nd Nat Bank	105 01	
	204	Interest 6 mos		105 01
4	175	Bills Payable To	7900 00	
	201	Bills Receivable For note at 2d		7900 00
		Note paid by Note R H Seaton Trustee		
	212	Second Natl Bank To	4560 13	
June 1	197	Dividends C B p 289 96 75		
27		" " 291 1756 17		1852 92
27	215	Interest " " "		61 75
8	2	Fiduciaries Income "		145 46
27	205	Bills Receivable note Consolidated		2500 00
		Realties dated Dec 26th 1933		
	212	Sundries To Second Natl Bank		3009 36 20
June 1	234	John R. Meane Ch Lucille J. Meane	90 00	
7	237	Profit & Loss Roscoe C Bank		
		Receiver Ashland Nat Bank		
		assessment final payment	1000 00	
7	215	Interest on above from Dec 3d 1932	90 85	
20	180	First Natl Bank. Pulaskey	500 00	
25	205	Insurance Putnam Agency	15 13	
28	207	Taxes C B p 290 City	146 43	
29	199	Expenses " "	1166 95	
30	207	Taxes on checks	20	

July 1	199	Expe
	215	In
	278	Sund
	201	Bills
	237	Profi
	201	Bills
	201	Bi
Aug 3		
June 28		
	212	Sun
July 1	234	John
7	295	Insu
10	102	North
Aug 1	234	John
31	199	Expe
"	208	Tax
	212	Secon
" "	215	Inte
" "	197	Div
	180	Sum
June 20	199	Expe
Aug 21		
Sept 7		
	208	Tax
Sept 19	239	John
	201	Bill
	238	Harr
	212	Se
10	280	Cons
	212	Se

1934

	July 1	199	Expenses To		2100	
640000		215	Interest 2nd Mtge 6% Bellefonte Country Club applied to dues			2100
		278	Sundries To Home Savings Bldg Ass Stock			240000
69023		201	Bills Receivable Note of Consolidated Realties dated June 30th for		156000	
3507		237	Profit & Loss For loss on 12 shares		84000	
22800			Ntf 2 Bldg Ass Stock sold from			
1490			Certif 6266 - Nov 6 1925 for 7 shares			
			" 9689 - Apl 4 1934 " 5 "			
372549			Received new Certifs			
			# 9717 dated July 11 1934 for 5 shares			
		201	Bills Receivable To		900000	
		201	Bills Receivable - Renewed notes of Consolidated Realties @ 120 day			900000
	Aug 3		Note of Apl 25th 5000 00			
	June 25		" " Feb 25 4000 00			
		212	Sundries To Second Natl Bank			139592
	July 1	234	John R. Keane & Lucille J. Keane		9000	
	7	295	Insurance See CB p 290		375	
	10	102	Northwestern Mutual Life Ins Co		14400	
10501	Aug 1	234	John R. Keane & Lucille J. Keane		9000	
	31	199	Expenses See CB p 290		105415	
	"	208	Taxes " " "		1402	
790000						
		212	Second Natl Bank To		274862	
	" "	215	Interest See CB p 291			19333
	" "	197	Dividends " " "			205529
185292		180	Sundries To First Nat Bk Petersburg			49835
6175	June 20	199	Expenses Keith Public Service Co 1236			
14546	Aug 21		C. E. Woodruff 129.81			
250000	Sept 7		W. K. Fairbairn Hauer 612			
			Cash 20.00 60.00 50.00 150.00 340 00		49829	
		208	Taxes on checks		06	
20 20 20

1934

Sept 11	280	Superior Oil Corp Stock To		631 75	
	212	Second Natl Bank - 300 shares			
		Certif No 4202, 3 & 4 - 100 shares			
		dated Sept 14th @ 2 = 600.00 + 22.50 + 9.00 + .25			631 75
" 30	212	Second Natl Bank To		4971 45 (082)	
	218	Interest See CB p 293	350 00 / 162 50		512 50
	197	Dividends " " "			2132 41 (178)
	2	Fiduciaries Income " "			2326 54
	212	Sundries To Second Natl Bank			2993 76
Sept 1	234	John R. Means ch Lucille J. Means		90 00	
	199	Expenses See CB p 292		381 37	
" 27	175	Bills Payable Northwestern Mutual			
		Life Ins Co partial payment		2052 14	
	215	Interest on above		47 86	
" 28	301	Churngold Corporation Stock			
		200 shares @ 2 = 400 + 22 + 0.25		422 25	
		Certif 1822, 3 (100 sh) dated Oct 5 1934			
	208	Taxes on check		14	
Oct 2	199	Expenses To		12 00	
	215	Interest 2 Bellefonte CC coupons			12 00
		applied on dues			
	212	Second Natl Bank To		5066 45	
Oct 31	197	Dividends See CB p 293			1062 14
" "	215	Interest " " "			295 60
18	201	Bills Receivable - Consol. Realties			1400 00
25	283	U. S. Rubber Co Stock Sold Oct 22			
		100 shares Certif 12382 dated			
		Nov 7th 1929			1591 96
	267	U. S. Bonds F0097535 par $500 -			
		Market Dec 31st 1931 97.26 High / 97.06 Low / 97.14 Closed F05807355 " 100 -			611 75
29	234	John R. Means ch Ruby R. Means			105 00
		Sundries To			
	212	Second Natl Bank			3533 59
Oct 1	234	John R. Means Ch Lucille J. Means		90 00	
15	205	Insurance See CB p 292	18 25		
26		" " "	8 56	26 81	
15	208	Taxes " " "	553 79		
25		" " "	30 00		
31		" " "	24	584 03	
23	297	National Dairy Products Co Stock. L P Hardy			
		100 shares Certif C 236017 Oct 25th		1691 25	
25	98	Automobiles - Mock Bros - Chrysler CA 6			
		C.A 21360 Price $1000.00 Credit 160.00 for Hupmobile		840 00	
31	199	Expenses See CB p 292		301 50	

	237	Profit
Oct 25	283	U. S.
	267	U. S.
	237	Prof
Nov 2	201	Sun
" "	201	Bills
3	212	Secon
	237	Profit
" 2	212	Secon
	201	Bil
Nov 19	239	Harr
	239	John
	284	Nor
	237	Pro
	212	Sun
Nov 1	234	John
	28	Irrev
2	237	Profi
14	237	Profit
15	175	Bills
22		
15	215	Int
22		

1934

	237	Profit & Loss To	187504		
Oct 25	283	M. S. Rubber Co Stock Loss on Cost 3467 00			187504
		Certif 12382 - 1591 96			
63175					
	267	U. S. Bonds To	1175		
	237	Profit & Loss Premium			1175
51250		For income tax there was also			
213241 179		a profit from Inherited appraisement			
232654		of			
299376	Nov 2	201 Sundries To Bills Receivable			9000 00
" "	201	Bills Receivable - Note of Consolidated			
		Realties @ 120 days dated Nov 2d	7875 00		
	3 212	Second Natl Bank - proceeds sale			
		of HOLC 2¾% bonds	10762 4		
	237	Profit & Loss Loss on "	48 76		
	" 2 212	Second Natl Bank To	1560 00		
	201	Bills Receivable Note of Com			
		Realties paid			1560 00
	Nov 19 239	Harriet M Witt Advancements	218 50		
1200	239	John R. Means Advancements To	218 50		
	284	North American Refractories Co Securities			
		Donated to trusts at Wilmington			
		Nov 19th 1936 supplemental agreement			4991
106214		Certif No CPO/O Sept 5th 1933 for 30 shs Pfd			
29560		CA 694 " " " 100 " Class A			
140000		CBO/O 903 " " " 79 " " B			
		CB/O 302 Oct 2d 1929 " 5 " " "			
	237	Profit & Loss For amount above cost			38709
159196		30 shs Pfd Inherited 0.00 Value 270.00			
		100 " Class A " 0.00 " 125.00			
61175		79 " B " 0.00 " 39.50			
		5 " B Cost 49.41 " 2.50			
10500		49.41 437.00			
		Leaves 3 shares Class A owned at no			
		cost.			
353359					
	212	Sundries To Second Natl Bank			260877
Nov 1	234	John R. Means Lucille J. Means	90 00		
	28	Irrevocable Trusts - UST Co agreement			
		of Nov 25th 1929	500 00		
	2 237	Profit & Loss Com K.G. Seaton on			
		collection of $1076.24 Consol. Realties	107 63		
	14 237	Profit & Loss Sec CB p 294	932 50		
	15 175	Bills Payable " " " 926 45			
	22	" " " 21 41	947 86		
	15 215	Interest " " " 30 05			
	22	" " " 73	30 78		

1934

Nov 19	28	Irrevocable Trusts To	5020382	
	298	Allied Chemical & Dye Corp Stock		
		10 shs Cons. Certf 0153272		
		10 " " " 0153339		
		10 " " " 0159304		
		10 " " " 0161985		
		10 " " " 0169883		646500
	302	American Telephone & Tel Co Stock		
		32 shs Cons Certf UN83816		306487
	277	American Tobacco Co B. Stock		
		25 shs Cons BB149753		162500
	286	American Rolling Mill Co Stock		
		100 shs Cons Certf NY28765		
		100 " " " NY28766		
		100 " " " NY28767		270000
	285	Anaconda Copper Mining & S Co Stock		
		100 shs Cons Certf 465587		146575
	286	Armstrong Cork Co Stock		
		50 shs Cons Certf 011993		
		50 " " " 014574		
		50 " " " 011195		278975
	294	Congoleum-Nairn Inc Stock		
		100 shs Cons Certf 76306		
		100 " " " 74674		219700
	290	Consolidated Oil Corp Stock		
		100 shs Cons. Certf NY 186989		84825
	299	Chrysler Corp Stock		
		100 shs Cons Certf 23234		361900
	299	Fiduciary Corp Stock		
		25 sh N.A. Certfs 73		262500
	296	General Electric Co Stock		
		50 sh Cons Certf NYD 355740		
		50 " " " " 763708		354590
	296	General Motors Corp Stock		
		50 sh Cons Certf C499 221		
		50 " " " C592 107		294415
	275	International Nickel of Can Stock		
		100 sh Cons Certf NA 191355		
		100 " " " NA 770 55		
		100 " " " NA 770 54		584140
	274	Irving Trust Co Stock		
		40 sh Cons Certf 0296224		63000
	275	S. S. Kresge Co Stock		
		100 sh Cons Certf C52470		3217,00
	274	Kroger Grocery & Baking Co Stock		
		100 sh Cons Cfy NYC39432		
		100 " " " " 73532		
		1 " " " CC030548		
		1 " " " CC034890		662575

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	Nov 1928	Irrevocable Trusts To	5576708	
	290	Louisville Gas & Elect Co Class A Stock		
		100 sh Certif CA1343		
		100 " " NA5249		
		100 " " NA5250		
		100 " " NA5251		
646500		100 " " NA5656		
		100 " " NA5657		
306487		100 " " NA5665		
		100 " " NA5666		
162500		100 " " NLA1802		
		100 " " NLA7459		2855200
	272	Louisville & Nashville RR Stock		
		95 sh Com Certif NY072741		290938
270000	297	National Dairy Products Co Stock		
		100 sh Com Certif C236017		169125
146575	257	Norfolk & Western Ry Co		
		15 sh Com Certif 128564		184500
	266	Pennsylvania R R Co Stock		
		56 shs Com Certif N574921		95200
278975	299	Pure Oil Co 8% Pfd Stock		
		30 shs Certif NY0114353		
		20 " " " 115872		380030
219700	300	Radio Corp of America Stock		
		8 sh Com Ctf WC84296		
84825		7/6 sh 225863 (Receipt)		100
	293	Standard Oil Co Kentucky Stock		
361900		100 sh Com Ctf D93623		
		100 " " " D93624		212500
262500	273	Timpkin Roller Bearing Co Stock		
		50 sh Com Ctf NY0142554		
		50 " " " " 97185		
354590		50 " " " " 126152		
		50 " " " " 150898		747415
	283	United States Rubber Co Stock		
294415		100 shs Com Ctf 22261		191400
	299	Union Tank Car Co Stock		
		50 sh Com Ctf 011673		55000
	291	United Gas Corp. 7% Pfd Stock		
584140		30 sh Ctf NO1554		
		20 " " NO1821		395300
63000		The above list of stocks were sent to		
		United States Trust Co of Newyork		
3217,00		45 Wall St Under Trust Agreement		
		Dated Nov 19th 1934 and are entered here		
		at book value		
662575				

1934

	212	Sundries	To Second Natl Bank				66379	Dec 29	302	Second	
Nov 21	208	Taxes	C/B p 294	8543					212	Sec	
			" "	120							
" 30			" "	20		8683					
" 26	199	Expenses	" "			57696		July 10	208	Taxes	
									192	Savin	
	212	Second Natl Bank To				78948					
" 13	215	Interest	See C/B p 295				16914	Dec 31	237	Sun	
" 26	197	Dividends	" "				62034		197	Divi	
									265	Sala	
									215	Inter	
Sept 20	28	Irrevocable Trusts To				608303			2	Fidu	
	4	Inheritances - Reversionary Interest							243	Prem	
		in Sarah E Langston Trust		295160							
		Income accrued to 9/20/34		9482					237	Profit	
		In Sarah Donahoe Trust		200871					199	Expen	
		Income accrued to 9/20/34		2790					208	Taxe	
				608203			608303		205	Insu	
		less life interest of Ruby A Means		43917					78	Acct	
		Net gift		564291					238	Hard	
		Assigned my interest as reversionary							239	John	
		legatee under will of Margaret A							234	John	
		Means who died Dec 21st 1921 and									
		made United States Trust Co of New York							28	Sundr	
		trustee for above trusts.							4	Inher	
		Assigned to trust fund deeded							1	Capit	
		by me to U. S. Trust Co Jany 4 1930							237	Profit	
		Calculation of my interest was									
		made by U. S. Trust Co									
Dec 1	192	Savings Dept 2nd Natl Bank To				10648					
	215	Interest	Allowed on acct				10648				
5	208	Taxes	To			1540					
	199	Expenses	Kentucky 1935 Assts				1540				
		Incurred	Cash								
1	212	Second Natl Bank To				316586					
	215	Interest	Citizens Service Corp com				10000				
20	237	Profit & loss	See Co final dividend 1934								
			Tru Executors T.A. Means	6853			8803				
20	4	Inheritances	Estate of Thos H. Means				40000				
31	197	Dividends					257783				
	292	Sundries	To Second Natl Bank				145758				
1	234	John R. Means	& Lucille J. Means	34859		9000					
31	208	Taxes	See C/B p 294	4433		34314					
	199	Expenses	" "			97444					

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66379	Dec 29	302	Second Natl Bank Preferred Stock To	3750 00	
		212	Second Natl Bank Certif #1		
			dated Jany 14th 1935 for 75 shares 50.00 each		3750 00
	July 10	208	Taxes To	7 11	
		192	Savings Acct Second Nat Bk Ky tax		7 11
16914	Dec 31	237	Sundries To Profit & Loss		21826 54
62034		197	Dividends For to close	17464 82	
		265	Salaries " "	46 67	
		215	Interest " "	1746 03	
		2	Fiduciaries Income " "	2538 95	
		243	Premiums & Discounts " "	35 07	
		237	Profit & Loss To	16651 20	
		199	Expenses		7621 95
		208	Taxes		1388 31
608303		205	Insurance		150 80
		78	Automobiles		240 00
		238	Harriet M Witt Advancements		3375 07
		239	John R. Means Advancements		3375 07
		234	John R. Means		500 00
		28	Sundries To Irrevocable Trusts		112553 93
		4	Inheritances	50653 33	
		1	Capital Stock	60000 00	
		237	Profit & Loss	1900 60	
10648					
1540					
10000					
8803					
40000					
257783					
145758					

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Jan 3	199	Expenses	To		21 00			Jan 1	212	Surplus
	215	Interest	Rec'd for the Club expenses			21 00			234	John R.
								Feb 1		
2	278	Home & Savings Bldg Assn Stock	To		1560 / 25 20 00			Mar 1		
	197	~~Stock~~ Dividends	For Certf 9751			1560 / 25 20 00		Feb 15	197	Dividends
		for 12 shares @ 200 each also 12/30								
	197	share issued to K.G. Seaton Trustee				78 00				
	278	12/30ths From Profit & Loss @ 1635 - ~~2725 25~~			78 00					
		" ~~Surplus 654 75~~								
		Dividend by Ottawa Realty Co 402								
		dated Jany 2nd 1935								
		See Apl 12th item for proceeds of								
		12/30 share from K.G. Seaton	78 00							
Feb 18	300	Radio Corp of America Stock	To		200					
	173	Stock Dividends	For received from			200				Wat
		Westinghouse Elect & Mfg Co								
		6 shares - Certf NO 22527 @ 0 Per						Mar 14	208	Tax
		Fractional Receipts representing						27	199	Exc per
		interest in 1/4 share No 38703, 4, 5						27	205	Treas
		to be surrendered prior to Nov 21st 35								
		Dividend was for 1/4 share R.C.A. Stock							212	Surp
		for each share W. E. Mfg Co Stock						Apl 9	215	Int
								17	197	Div
Mar 2	202	Bills Receivable	To		787500			5	263	K. G.
	202	Bills Receivable	Note of Consolidated			787500		11	202	Bills
		Realties dated Mar 2nd 1935							236	Prof
		Renewing note of Nov 2nd 1934							215	Int
		Int pd in advance @ 157.50							263	K. G.
Jany	292	Second Natl Bank Stock	To		787500				212	Surp
	292	Second Natl Bank Stock	For			787500		Apl 1	234	John
		certificates stamped for shares						16	199	Exc per
		of par value of @ 75 instead						15	205	Treas
		of par @ 100 per share - Cert						6	263	K. G.
		Certf #256 Mar 1st 1932 for 30 shares						7	236	Prof
		" 359 Sept 11th 1933 " 25 "						11	263	K. G.
		Also " #212 June 4th 1929 " 20 "						13	295	Unite
		in lieu Union Realty Co to secure								
		its borrowings & directors endorsement								
	212	Second Natl Bank	To Surplus		91 2 804				292	Int rec
Jan 2nd	234	John R. Wraun Ex R. R. Ct				6000				
Mar 30	197	Dividends	See C R p 297			4 86003				
Feb 26	278	Home & Savings Bldg Assn Stock								
		12 shs @ 130 - Certf 9751 - dated Jany 2nd 1935						18	285	Ann
		Sold to Consolidated Realties				156000				
Mar 4	215	Interest	U.A. Reporter C&D p 297			16250				
30	2	Income Fiduciaries	" "			248451				

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	Jan 1	212	Sundries	To Second Natl Bank			346431
2100		234	John R Mears	Ch Lucille J. Mears	9000		
	Feb 1			" " "	9000		
	Mar 1			" " "	9000	27000	
1560							
2520000	Feb 15	197	Dividends	Ch to U.S. Trust Co in payment			
				dividends received direct by me			
7500				which apply to Trust of Nov 19 1934		82275	
				due 1934 Dec 31 Chrysler Corp	2500		
				" " " 15 Congoleum-Nairn	16000		
				" " " 31 International Nickel	4275		
				" " " 24 Louis Gas & Elec A	37500		
				" " " 19 Norfolk & Western	3000		
				" " " 15 Stand Oil Co Ky	15000		
				" 1935 Jan 1 Irving Trust Co	1000		
				" " " " Natl Dairy Prod	3000		
200				Note. All but last two items (4500) were			
				included in my Income Return for 1934			
	Mar 14	208	Taxes	See CB p 296		67107	
	22	199	Expenses	" " " "		167479	
	22	205	Insurance	" " " "		2570	
						346431	
		212	Second Natl Bank	To		595390	
	Apl 9	215	Interest	See CB p 297			77750
	17	197	Dividends	" " " 299			172954
	5	263	K. G. Seaton	Check			25000
787500	11	202	Bills Receivable	See CB p 299			112500
		236	Profit & Loss	" " "			125
		215	Interest	" " "			561
		263	K. G. Seaton	" " "			206500
							595390
		212	Sundries	To Second Natl Bank			462122
787500	Apl 1	234	John R. Mears -	Ch Lucille J. Mears		9000	
	16	199	Expenses	See CB p 296		34552	
	15	205	Insurance	" " "		5995	
	6	263	K. G. Seaton	" " "		25000	
	7	236	Profit & Loss	" " "		11250	
	11	263	K. G. Seaton	" " 298		206500	
	13	295	United Corporation Stock				
			50 shares @ 2 7/8 =		143 75		
			Comm 3.75 Tax 3.50 Exp .75		8 00	15175	
			Certif CO 360909 - Apl 22d 1935				
		292	International Telephone & Telegraph Co Stock				
6000			50 shares @ 7		350.00		
486003			Comm 3.75 Tax 3.50 Exp .50		7 75	35775	
			Certif NY 619048 - Apl 22d 1935				
	18	285	Anaconda Mining & S. Co	Stock			
156000			100 shares @ 11 3/4		1175 00		
16250			Comm 12.50 Exp 1.25		13 75	11887 5	
248451			Certif 500 818 Apl 23d 1935			462122	

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Apl 18	212	Sundries To Second Natl Bank				27548		May 17	212	Sundr	
	283	United States Rubber Co Stock							301	Chase	
		80 shares @ 12 3/4	102000							100	
		Comm 10.00 Tax 5.60 Exp 1.00	1660	103660						Co	
		Certif 077212 Dated Apl 23 1935								Ce	
19	260	Electric Light & Power Co Stock						18	250	Consol	
		44 shares @ 2 5/8	11550							100	
		Comm. 3.30 Tax 3.08 Exp. 35	663	12213						Com	
		Certif # 0189901 - Apl 25 1935								Certif	
20	303	Swiss Oil Corp Stock 15%						24	303	Swiss	
		400 shares @ 2 1/2	100000							380	
		Comm	2000	102000						T	
		Certif # 3752 - 3 - 4 - 5 each 100 shs - Apl 27								Certif	
22	303	100 shares @ 2 1/2 Par $1	25000					25	799	Ohio	
		Comm	500	25500						100	
		Certif # 3886 May 4 1935								Co	
29	294	Columbia Gas & Electric Co Stock								Cert	
		50 shares @ 6 1/4	31250					17	236	Profit	
		Comm 3.75 Tax 2.50 Exp 1.00	825	32075							
		Certif # C/O 387539 May 6 1935									
								31	199	Expen	
	197	Dividends To		7800							
	278	Home & Savings Building Assn Stock For							212	Sundr	
		credited Jan 2 and again Apl when				7800		May 9	300	Howe	
		check was received from K.H. Keaton and									
		deposited 2nd Natl							236	Prof	
									215	Int	
Apl 10	199	Expenses To		1200				22	205	Exp	
	215	Interest For Bellefonte County Club				1200		24	283	Wash	
		coupons applied on dues 1st Mtg							236	Prof	
									197	Div	
May 7	300	Home Owners Loan Corp 2 3/4 Bonds	100000						279	Cu	
	202	Bills Receivable Credit on Consolidated									
		Realties note				90000		29	301	Pe	
	212	Second Natl Bank Check				10000			236	Pro	
									215	Int	
	212	Sundries To Second Natl Bank				26596	9				
2	286	American Rolling Mill Co Stock						May 24	283	Wash	
		26 shares @ 18	4680						236	Prof	
		Comm 3.25 Tax 1.06 Exp .75	506	47306							
		Certif NY/O 90906 - May 7 1935									
								June 1	215	Sundr	
8	301	International Telephone & Telegraph 4½ Bonds 1939							182	Savin	
		$3000 @ 66 1/4	19875						212	Second	
		Comm & Exp	900	19965				5	200	Expens	
		# 3949, 3545 & 33522 @ $1000 each									
	215	Interest accrued as above		4763					212	Sundries	
1	234	John R. Means Sec C Bp 295		9000				4	234	John	
	205	Insurance " " "		5250				1	303	Swiss	

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75448	May 17	212	Sundries To Second Natl Bank			15186 72
		301	Chrysgold Corp Stock			
			100 shs @ 4¾	475 00		
			Com 7.50 Exp 1.00	8 50	483 50	
			Certif # 1833 May 21st 1935			
	18	280	Consolidated Oil Corp Stock			
			100 shs @ 10	1000 00		
			Com 12.50 Exp 1.25	13 75	1013 75	
			Certif # NY 201.495 May 27th 1935			
	24	303	Swiss Oil Corp Stock			
			3800 shs @ 3	11.400 00		
			Tax 4090 to 4096 incl 500 sh each dated	1 52	11401 52	
			Certif 4097 - 4099 " 100 " " May 29th 1935			
	25	299	Ohio Oil Co Stock			
			100 shs @ 13	1300 00		
			Com 12.50 Pty & Exp 1.25	13 75	1313 75	
			Certif NY 100157 June 3d 1935			
	17	236	Profit & Loss Commission paid		90 00	
			K.G. Seaton On collection of			
			900 = on Consolidated Realties note			
	31	299	Expenses See CB p 298.		884 20	
					15186 72	
		212	Second Natl Bank To		16477 96	
7800	May 9	300	Home Owners Loan Corp Bonds - Sold			
			1000.00 2¾ Bond			1000 00
	"	236	Profit & Loss Premium on above			3 13
	"	215	Interest Accrued " "			7 49
	22	205	Insurance Refund for damage			2 50
1200	24	283	Ashland Refining Co 8% Pfd Stock			11200 00
		236	Profit & Loss Called Premium 2½%			280 00 ~~902 63~~
		197	Dividends See CB p 299			902 63
		279	Cumberland Pipe Line Co Stock			
			Liquidating dividend $4 = per share			1028 00
90000	29	301	Pure Oil Co 5½% Bonds - at cost			1630 50
10000		236	Profit & Loss for difference Sold 2018 15 1630.50			387 65
		215	Interest Accrued on above			36 06
65969						16477 96
	May 24	283	Ashland Refining Co Pfd Stock To		670 00	
		236	Profit & Loss Additional profit over Certif # 282 - May 17th 1933			
			Imbricated Corp of 62 shares			670 00
	June 1	215	Sundries To Interest			193 06
		182	Savings Acct 2nd Natl Bank 6 mo		72 06	
		212	Second Natl Bank CB p 301.		100 00	
	8	200	Expenses Bellefonte Bonds to dues		21 00	
		212	Sundries To Second Natl Bank			92 90
	4	234	John R. Means & Lucille J. Means		90 00	
	1	303	Swiss Oil Corp Stock - Expense Second Natl for postage & insurance on 3800 shares		2 90	

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	212	Sundries To Second Natl Bank			1347 50
June 1	301	Churngold Corp Stock			
		23 shares @ 5½	126 50		
		Com 2.45 Postage .25	3 70	130 20	
		Certif # 10881 June 6th 1935			
" 5	180	First National Bank Petersburg		600 00	
" 8	200	Expenses See p 298 CB		617 30	
" 1	212	Second Natl Bank To		5136 80	
	300	American Power & Light Co 6% Bonds 2016			
		Sold May 29th 4000 @ 74	2960 00		
		Less Com 10.00 Exp 2.00 Tax 1.66	13 66		
			2946 34		
		June 18 1932 - 2000 - 1036.00			
		Cost June 13 1933 2000 - 1330.50	2366 50		2366 50
	236	Profit & Loss on above	579 84		579 84
	215	Interest Accrued on above			61 33
" 1	300	Electric Light & Power Co 5% Bonds due 2030			
		Sold May 29th 4000 @ 51⅞	2075 00		
		Less Com 10.00 Exp 2.00 Tax 1.65	13 65		
			2061 35		
		Dec 7 1932 - 2000 866.25			
		Cost June 13 1933 2000 1070.50	1936 75		1936 75
	236	Profit & Loss Profit on above	124 60		124 60
	215	Interest Accrued on above			67 78
					5136 80
	284	North American Refractories Co 6½% Bonds		6527 94	
June 6th	192	Savings Acct Second Natl Bank			6527 94
		10.000 par value @ 65	6500 00		
		Com 25.00 Pstg .94 Exp 2.00	27 94		
		Certif Dep #1237 for bonds M 1885-94 10 (1000) June 25th 1935			
	212	Sundries To Second Natl Bank			6966 49
" "	303	Johns-Manville Co Stock			
		50 shs @ 47⅜	2368 75		
		Com 7.50 Tax 4.50 Exp 1.00	13 00	2381 75	
		Certif CO 88629 June 14th 1935			
" "	303	J. C. Penny Co Stock			
		50 shs @ 70⅜	3518 75		
		Com 8.75 Tax 4.50 Exp 1.25	14 50	3533 25	
		Certif NC/O 75229 June 14th 1935			
" 18	200	Expenses See CB p 300		1004 75	
"	208	Taxes additional M S 1933 Income		46 74	
	212	Second Natl Bank To		1190 96	
" 24	197	Dividends See CB p 301			1133 96
	2	Income Fiduciaries "			57 00
" 30	202	Bills Receivable To		5850 00	
	202	Bills Receivable Received bal due			5850 00
		Consolidated Realties Mar 2d 35 ~~North Amer~~			

1935

34750	July 9	208	Taxes To		75	
		192	Savings Dept 2nd Natl Bk on deposit			75
		212	Second Natl Bank To	354444		
	July 1	234	John R. Means From Ruby R Means			10500
	5	215	Interest See CB p 31			16083
	12	2	Fiduciary Income " "			16528
	Aug 31	197	Dividends " "			311333
	July 24	304	Sundries To House & Savings Bldg Stock			156000
		212	Second Natl Bank	106000		
		202	Bills Receivable Note Consolidated Realties @ 120 days 6%	50000		
36650			Sold 12 shares No 9717 July 11 1934 1/2 sh			
57984			" 904 May 5 1933 1 "			
6133			Part of 9620 July 13 1933 (37 1/2) 10 1/2 "			
			New Certif 9811 for 27 shares			
			dated July 24 1935			
			12 shares sold at 130 per share			
93675			1/2 share Cost Nov 6 1925 101 00			
12460	See Entry		1 " " Sept 1 1927 202 00			
67738	Page 55		10 1/2 " " 13 1933 10500 00			
			13530 00			
	July 24	304	House & Savings Bldg Assn Stock	20700		
52794		236	Profit & Loss - Received 15600 00			
			Cost 13530 00			20700
		212	Surrenders To Second Natl Bk			157776
	June 29	205	Insurance See CB p 300	1513		
96649	July 5	234	John R Means " " " 9000			
	Aug 1		" " " 9000	18000		
	July 10	208	Taxes " " "	8633		
		102	North western Mutual Life Ins Co	14400		
	Aug 5	180	First Natl Bank Petoskey	40000		
	31	200	Expenses See CB p 300	54030		
		297	Paramount Pictures Inc (Md) Stock	21200		
			Second Preferred Stock dated Aug 21 =			
			Certif SP/O 4764 for 21 shares Par $10			
			Fraction SSP 1619 " 1/2 " " "			
			Common Stock dated Aug 20 1935			
			C 012968 for 53 shares Par $1 =			
			Note I surrendered Paramount			
13396			Public Corp Com No 01043 - 6 sh			
5700			Deposit Receipts " No 837 100 "			
			for which 26 1/2 shares of the			
85000			above 53 shares of Paramount			
			Pictures Common Cost $3476.17			

1935

Aug 20	197	Paramount Pictures Inc Stock To		347813			279	Surrd
	198	Paramount Publix Corp Stock			347813	Sept 19	212	Second
		For cost of 106 shares Par Publix Stock exchanged for 26⅔ shares Paramount Pictures Stock 25% and included in the certificate for 53 shares Comm dated Aug 20th 1935					236	Profit
							279	Commo
	243	Premiums & Discounts To		2850			243	Premi
	198	Paramount Publix Corp Stock for amt credited as Stock Dividends			2850			
		Journal page 110 Sept 30 1931	2750					
		" p 115 Jan 1 1932	100					
								Note M
Sept 4	200	Expenses To		86490				
	180	First Natl Bank Petoskey See C R p 200			86490			
Sept 11	27	Reserves To		217800				Liquid
	284	American Utilities and General Pf Stock went into voluntary bankruptcy in Mar 1933 - and is now out of business - Irving Trust Co reported to the court Jany 31st 1934 that all the assets had been distributed and were insufficient to fully liquidate claims of creditors			217800			Feb 2
								June 1
								Dec 1
								May 2
								Sept 1
		Cost 100 shs June 20th 1930	90850					Adj to
		" 100 " Oct 23 "	50850					Inc Ba
		" 200 " Mar 3 1931	76100					Liqui
Sept 19	197	Savings Acct Second Natl Bk To		653194				
	284	North American Refractories Bonds Certif Deposit #1237 for bonds M 555-564 10.000 purchased June 6th 1935						
		Transferred to Sallie C Knipe 7000.00						
		45 72 00 1959-64 " Ruby R Meare 3000.00			652794		212	Second
	200	Expenses For tax on transfer as the bonds were purchased by me for them			400	Sept 1	234	Jobn
						7	197	Divide
						30	200	Expen
						17	205	Insur
	212	Second Natl Bank To		561543		17	208	Taxes
30	191	Dividends See C R p 203			191759	21	235	Ruby
"	215	Interest " " "			56900	25	303	Divid
"	2	Income Fiduciaries " " "			232654	25	303	30
18	202	Bills Receivable " " " Ans Realties			50000	26	303	20
23	235	Ruby R Meare " " "			30200	30	303	20

1935

	279	Sundries	To Cumberland Pipe Line Co Stock		9535 20
Sept 19	212	Second Natl Bank - Liquidating Jnial			
			on 220 shares @ $3.95	869 00	~~869~~
			" 37 " @ 3.95	146 15	
	236	Profit & Loss	For loss on above		
			Loss on 220 shares 8703 20		
			Profit " 37 " 183 15	8520 05	
	279	Cumberland Pipe Line Stock	To	4952 20	
	243	Premiums & Discounts to restore book			
			values to cost see entries		
			Sept 30 - 1920 4770 00		
			Dec 31 - 1921 182 20		4952 20

Note Mar 24th 1920 Bought 50 shs 7510 00
Sept 20th 1920 " 50 " 7260 00
July 31 1921 " 10 " 1182 20
Dec 30 1922 Stock Div 110 "
Cost 220 shs 15952 20

Liquidating Dividends
Feb 2nd 1932 20.00 x 220 = 4400.00
Jun 17 " 2.50 x 220 550.00
Dec 17 " 2.50 x 220 550.00
May 24 1935 4.00 x 220 880.00
Sept 19 " 3.95 x 220 869.00
7249.00
Do Loss 8703.20
15.952.20

As to 37 shares
Inherited Estate of Thos H. Means Apl 13th 1933
Liquidating Dividends
May 24th 1935 $4.00 x 37 = 148.00
Sept 19th " 3.95 x 37 = 146.15
294.15
Appraised @ $3.00 x 37 111.00
Profit 183.15

	212	Sundries	To Second Natl Bank		2284 65
Sept 1	234	John R. Means	Lucille J. Means	90 00	
7	197	Dividends	Exchange on Collection HB Mtg	1 90	
30	200	Expenses	See C B p 302	314 81	
17	205	Insurance	" " "	16 50	
17	208	Taxes	" " "	33 94	
21	235	Ruby R Means	on acct	302 00	
25	303	Swiss Oil Corp Stock	@ 2 1/8 + Com Shrp		
25	303	300 shares	Certif 4947/8/9 - Oct 1 100 each shares	653 50	
26	303	200 "	" 4953 Oct 4 200 "	436 00	
30	303	200 "	" 4972/3 Oct 5 100 "	436 00	
				2284 65	

1935

Oct 22	28	Irrevocable Trusts To	10692 96	
	302	First Natl Bank, Cincinnati Stock Certificate #13644 - April 25th 1934 for 14 shares		1400 00
	302	First Investment & Securities Corp Stock Certif #1134 - April 25 1934 for 14 shares		140 00
	295	Hudson Bay Mining & Smelting Co Stock		
		Certif Date Shares		
		NY 46963 Nov 8th 1933 100		952 90
		NY 38799 Mar 6 1931 100		558 00
		NY 38800 " " " 100		558 00
	286	American Rolling Mill Co Stock		
		NY 090906 May 7th 1935 26 shs		473 06
		NY 069800 Sept 14th 1933 74 shs		666 00
	303	Johns-Manville Corp Stock		
		CO 88629 June 14th 1935 50 shs		2381 75
	303	J. C. Penney Co Stock		
		NCO 75229 June 14th 1935 50 shs		3533 25
				10692 96
		Forwarded 09 19th to the United States Trust Company of New York 45 Wall St New York City to be added to Trust for Ruby R. Means dated Jany 4th 1930		
		Supplemental Agreement dated Oct 22d 1935		
		Values above are book values		
Note		For Gift Tax purposes the values as of Oct 22d 1935		
14 shares		First Natl Bank Cinti Stock	1.932 00	
14 "		First Investment & Securities "	no value	
300 "		Hudson Bay M & S Co "	5.325 00	
100 "		American Rolling Mill Co "	2.800 00	
50 "		Johns Manville Corp "	4.275 00	
50 "		J. C. Penney Co "	3.993 75	
		Total	18.325 75	
		Based on life interest of Ruby R. Means age 65 yrs $18.325.75 x 0.66017 = 12.098.11		
1st Oct	200	Expenses To	12 00	
	215	Interest Country Club Coupons		12 00
	212	Sundries To Second Natl Bank		10382 33
1st Oct	234	John R. Means et Lucille J. Means	90 00	
14	205	Insurance See C & p 302 17 09		
22	20	" " " 43 75	60 84	
	208	Taxes " " "	815 56	
17	27	Gifts " " "	9000 00	
	200	Expenses " " "	415 93	

1935

		212	Second Natl Bank To			188950	
400000	31 Oct	197	Dividends	See C B f 303			161950
	"	215	Interest	Received Coupons			27000
14000		212	Second Natl Bank To			128801	
	Nov 30	197	Dividends	See C B f 303	113909		
				" " 305	12949		127858
	30	200	Expenses	" " 303			943
95290		212	Sundries	To Second Natl Bank			73550
55500	Nov 1	234	John R. Means	Check Lucille Means		9000	
55800		205	Insurance	See C B f 304		3350	
	30	200	Expenses	" " "		61200	
47306							
66600	Dec 1	192	Saving Dept 2nd Natl Bk To			2926	
		215	Interest	Allowed on acct			2926
38175							
	10	208	Taxes	To		1540	
53325		200	Expenses	Auto licenses Ky	770		
49796					770		1540
	July 24	304	Home Saving Bldg Assn Stock To			300	
	~~Dec 31~~		Premiums & Discounts For part of each				
			charged to Premium & Discounts				300
			Nov 1925	100			
			May 1927	200			
			Should have been entered				
			on page 151 this book				
	Nov 29	292	Second Natl Bank Stock To			100000	
		243	Premiums & Discounts to reverse				100000
			entry Dec 26th 1927 See page 46				
		236	Profit & Loss To			300000	
		292	Second Natl Bank Stock				
			Certif #212 dated June 4th 1927				300000
			Note - Stock was placed as collateral				
			security to secure the endorsement				
1200			of the directors of bank on a loan				
			of $450,000.00 The loan was				
38233			required to keep bank open in 1932				
			and to prevent an assessment				
			on the shareholders - The loan				
			was not paid by the endorsers				
			and the stock was sold to parties				
			unknown to me				
	Dec 7		In exchange for deposit receipt #625, received				
			North American Reproducers Bonds				
			Nos 751, 752, 753, 754 & 755 $1000 - each				
			See page 134 - Dec 15 - 1933 for cost				

1935

Dec 3	254	Means Realty Co Stock To		20453 00			Dec 31	212	Second
	243	Premiums + Discounts -					"	197	Div
		As of Feb 28th 1913 the book					"	215	Surp
		value of the stock was 580.06						212	Second
		per share - Dividends					Dec 1	234	Johns
		from Surplus in 1917 were 71.00					20	261	Means
		The value Jany 1st 1918 509.06					31	200	Exp
		That value requires the adding							
		of 409.06 x 50 plus to bring			20453 00				
		to proper valuation on my books					Dec 31	236	Profit
		the dividends from Surplus were						205	Insu
		made between 1918 and Jan 1st 1935						78	Auto
								200	Exp
Dec 24	304	Sundries To House + Savings Bldg Stock			90000			208	Tax
		Profit on Shares			45000			27	Div
" 27	212	Second Natl Bank For ck		55000				28	Inc
" 24	202	Bills Receivable Consolidated Realties							
		on demand 6% dated Nov 24th		80000					
		9 shares sold at 150 per share first					" "	236	Surp
		Old certf #9511 for 27 shs July 24th 35						197	Divi
		Means " 9861 " 18 " Dec "						172	Stock
		The 9 shares sold were inherited						215	Surp
		as of April 13th 1933						2	Fide
		Estate of Thomas H. Means @ 100 per						243	Prem
		share - Sale made at 150 per share							
		This leaves 18 shares of the 37½							
		to be heirled							
Dec 28	203	Bills Receivable To		180000					
	234	John R. Means his note on account			180000				
	27	Gifts To		480000					
" "	202	Bills Receivable - Gave John R			180000				
		Means his note For 3 Grand children							
" 18	212	Second Natl Bank - Ruby R. Means			300000				
	212	Second Natl Bank To		1134941					
Dec 13	236	Profit + Loss For dividend Clyde R.							
		Levi Shareholder Agents Ashland							
		Natl Bank in Liquidation							
		On 100 shares 700 00							
		" 62½ " 437 50			113750				
Dec 23	234	Means Realty Co Stock for dividend							
		from Surplus 100% on 100 shares per share			600000				
" "	204	Swiss Oil Corp Stock for dividend							
		from Surplus 10¢ per share			50000				
" 27	301	Cities Service Co 5% Bonds 1950							
		Sold M 87388-1 @ for 1396.91 Cost 870.50			87050				
	236	Profit + Loss D 13881 + D 14946 - 500 each			396 91				
" 30	234	John R. Means - from Ruby R. Means			52641				
" "	192	Savings Dept 2nd Natl			1500				
					200000				
					1137941				

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Dec 31	212	Second Natl Bank To	2180 89	
"	197	Dividends See C B p 305		1955 55
"	215	Interest " " " 100 00 / 117 00 / 8 34		225 34
	212	Sundries To Second Natl Bank		1805 87
Dec 1	234	John R. Means Ck Lucille J. Means	90 00	
20	261	Means Realty Co for ck	500 00	
31	200	Expenses	1215 87	
Dec 31	236	Profit & Loss To	35315 23	
	205	Insurance Fire Expired		224 94
	78	Automobiles depreciation		400 00
	200	Expenses To close acct		8527 54
	208	Taxes " " "		1669 79
	27	Gifts " " "		13800 00
	28	Irrevocable Trusts " " "		10692 96
" "	236	Sundries To Profit & Loss		53249 52
	197	Dividends To close acct	19246 36	
	172	Stock Dividends " " "	2 00	
	215	Interest " " "	2563 13	
	2	Fiduciary Income " " "	5033 33	
	243	Premiums & Discounts " " "	26404 70	

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	213	Second Natl Bank To	831725	
Jan 2	215	Interest See CB p 307		23000
9	2	Income Fiduciaries " "		15347
20	300	Radio Corp Stock - Fractions 3/4 share		
		2 Natl Westinghouse as of Nov '35		606
		See letter "		
30	2	Income Fiduciaries See CB p 307		232653
Mar 5	215	Interest " " "		7500
30	197	Dividends " " "		552619
	213	Sundries To Second Natl Bank		1568304
Mar 1	234	John R. Means See CB p 306	27000	
Jan 2	27	Gifts " " "	1200000	
Feb 25	208	Taxes " " "	40000	
Mar 11	208	Taxes " " "	34430	
" 23	208	Taxes " " "	3348	
25	200	Expenses " " "	258706	
	206	Insurance " " "	4820	
	200	Expenses To	3300	
	215	Interest Belle Fonte Country Club		
Jan 9		2nd Mortg 2100		
Mar 10		1st Mortg 1200		3300
Feb 28	202	Bills Receivable To	585000	
	202	Bills Receivable Renewal note of		
		Consolidated Realties		585000
Apl 11	213	Second Natl Bank To	622455	
	206	Insurances See CB p 309		750
	2	Income Fiduciaries " "		1900
" 14	215	Interest " "		40300
" 17	202	Bills Receivable Note Consol. Realties		80000
" 20	234	John R. Means - RKM for Johnston		9000
Apl 20	304	Home & Saving Bldg Asso Stock		
		Sold 15 shs to K. G. Seaton 225000		~~225~~
		from Certif #9861 for 18 shs Cost 150000		150000
" "	236	Profit & Loss on 15 shs 75000		75000
		Inherited 1933 Estate TH Means		
		Uses Certif #9896 for 3 shares		
" "	261	Means Realty Co on acct		50000
" 27	197	Dividends See CB p 309		215505
	213	Sundries To Second Natl Bank		81992
Apl 1	234	John R. Means Ck Lucille J. Means	9000	
11	206	Insurance See CB p 306	4713	
28	200	Expenses " 308	52172	
27	208	Taxes " "	15448	
28	206	Insurance " "	659	

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	213	Sundries To Second Natl Bank		665283
Apl 14	297	National Dairy Products Co Stock		
		100 shares @ 23 3/8 plus Com & Exp	235100	
		Certif. # C 263420 dated Apl 21st 36		
" "	301	Chrungold Corp Stock		
		27 shares @ 14 1/2 plus Com & Exp	39875	
		Certif # 11536 dated Apl 23rd 1936		
" 25	78	Automobiles See CB p 308	83500	
28	208	Taxes License Chrysler C7	530	
27	303	Capital City Products Co Stock		
		50 shares @ 19 1/4 plus Com & Exp	96925	
		Certif # DO 549 - May 23rd 1936		
30	234	John R. Means See CB p 308	209353	
		~~Expenses~~	~~665283~~ ~~521 73~~	
Apl 30	202	Bills Receivable To	209353	
	234	John R. Means For note of John R Means & Vivian A. Means secured by Mortgage on Lot 13 Block 517 SE cor Carter Ave & 23rd St 25' x 142 1/2" (Licence leased Sept 16th 1937 at County Clerks office)		209353
May 30	200	Expenses To	109190	
	213	Second Natl Bank See CB p 308		109190
May 1	234	John R. Means To	18000	
	213	Second Natl Bank May 1 - 90 00		
June 1		June 1 90 00		18000
	213	~~Seconds~~ Natl Bank To	140350	
May 8	2	Income Fiduciaries See CB p 309		5705
30	197	Dividends " "		132145
22	233	Note John R. Means		2500
June 11	295	Columbia Oil & Gasoline ~~VTC~~ Stock	146000	
	295	Columbia Oil & Gasoline Stock		146000
		Surrendered Voting Trust Certifs		
		N/V 8014 for 100 shs Nov 11th 1931		
		8015 " 100 " " " "		
		N/VO 16217 " 2 " " " "		
		Received in exchange $1.00 par		
		No C 3050 for 100 shs June 11th 1936		
		C 3051 " 100 " " " "		
		CO 2657 " 2 " " "		
Jun 1	305	Savings Dept 2nd Natl Bank	5310	
	215	Interest on acct		5310

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	213	Second Natl Bank To		2591 15	
June 4	215	Interest Cities Service Co Bonds			50 00
	233	Note John R. Means CB p 309			40 00
25	197	Dividends " " 172 56			
27		" 311 28 09			201 36 5
16	236	Profit & Loss Agt AUB "			487 50
	213	Sundries To Second Natl Bank			1584 90
5	208	Taxes CB p 310	300 00		
29		" "	41 79	341 79	
18	180	First Natl Bank Petoskey		600 00	
27	206	Insurance CB p 310		15 13	
	200	Expenses " "		627 98	
July 2	200	Expenses To		21 00	
	215	Interest Bellefonte Country Club 2d Mort applied on dues			21 00
	213	Second Natl Bank To		7535 86	
July 1	234	John R. Means Ck Ruby R. Means			90 00
	215	Interest CB p 311			230 00
18	200	Expenses " "			100 00
21	202	Bills Receivable Consolidated Realty			607 50
	233	Note John R. Means by Krog	40 00		
Aug 21			40 00		80 00
July 29	2	Income Fiduciaries CB p 311			2326 54
Aug 31	197	Dividends " "			4101 82
					7535 86
	213	Sundries To Second Natl Bank			3007 56
July 1	234	John R. Means Ck Lucille J. Means	90 00		
Aug 1		" "	90 00	180 00	
July 2	284	North American Refractories Co Bonds 2 @ # 1888, 1889 @ 90		1800 00	
	215	Interest Accrued on above		36	
6	102	Northwestern Mutual Life Ins Co			
6		Annual premium		144 00	
8	208	Taxes Over open acct 2d Natl Bk		5 29	
27	200	Expenses See CB p 310	363 55		
Aug 21		" " 312	214 36	577 91	
18	305	First Natl Bank Petoskey		300 00	
July 16	305	First Natl Bank Petoskey To		140 00	
	200	Expenses For chs HM Nott for Ellison			140 00
	200	Expenses To		1056 65	
	305	First Natl Bank Petoskey			1056 65
		Aug 25 Sara Hinchcock	51 24		
		" 28 Geo T Zipp	27 21		
		" 29 George Jones	28 20		
		July & Sept Aug Cash sundry checks	950 00		

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	July 2	208	Taxes To	536	
5000		305	Savings Acct 2nd Natl Bank Ky on deposit		536
4000					
	Sept 25	202	Bills Receivable To	90000	
201365		304	Home & Savings Bldg Asso Stock		90000
48750			Note dated Sept 25th @ 120 day		
			Certif #9896 for 3 shares 45000		
158490			" 9591 2 " 45000		
			Note Certif 9591 Jany 27th 1933 was part		
			of purchase 50 shares Apl 1st 1927 cost 60000		
			Certif #9896 was part of		
			inherited Apl 1923 — 30000		
	Sept 30	213	Second Natl Bank To	242791	
		197	Dividends See CB p 311		231291
2100	18	215	Interest " 313		7500
	19	233	Note John R. Means " "		4000
		213	Sundries To Second Natl Bank		733203
9000	Sept 1	234	John R. Means See CB p 312	9000	
23000	" 14	208	Taxes " " "	47920	
10000	30	200	Expenses " " "	70208	
60750	24	27	Gifts " " "	600000	
	26	236	Profit & Loss " " "	6075	
8000					
232654	Sept 25	236	Profit & Loss To	15000	
410182	" "	236	Profit & Loss For gain on Home & Savings		15000
753586			Bldg Asso Stock Certif #9896 acquired		
300756			in 1933 as of Apl 13th		
			For loss on H & S. Asso Stock		
			Certif #9591 bal from original		
			purchase in Apl 1st 1927		
	Oct 1	200	Expenses To	1200	
		215	Interest - Bellefonte 1st Mortg Company		1200
	17	27	Reserves To	1000000	
		294	Consolidated Realties Rfd Stock		1000000
			Certif P42 Oct 2d 1931 which		
			was taken for a note Jany 3d 1930		
			originally made by John R. Means		
			in my favor - Stock is now worthless		
14000			New Certif # P57 in name of John R. Means		
			dated Oct 27th 1936.		
	25 Sept	200	Expenses To	502	
		305	First Natl Bank Petoskey - Hugh Wall Agt		502
105665			to pay for Mid West Radio		
			returned to Alamsoa		

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Oct		213	Second Natl Bank To			407688			Nov 25	260 Sundries
	22	215	Interest See p 313 CB	1800					Dec 1	213 Second
			" " "	17375			~~297~~ 29175			
	21	233	Payment on Note John R. Means				4000			208 Taxes
	22	202	Bills Receivable - Consol Realties				90000			236 Profit &
	25	197	Dividends See p 313 CB				284512			
		213	Sundries To Second Natl Bank				551431			
Oct	1	234	John R. Means & Lucille J. Means			9000				
	12	208	Taxes County State			33971				
	15	284	North American Refractories 6½% Bonds						Dec 3	260 Sundries
			#1890 - $1000 - from Ruby R. Means			90000			Dec 5	213 Second
	16	206	Insurance See CB p 312			2835				
	31	200	Expenses " " "			66000				208 Taxes
	31	303	Capital City Products Co Stock		72500	73175				236 Profit
			50 shares @ 14½ + Com & Exp	675						
			Certif #D0628 No Par							
			Dated Nov 9th 1936							
	31	299	Ohio Oil Co Stock			138850				
			100 shs @ 13¾ + Com & Exp		137500 1350				Dec 5	213 Second
			Certif #120287							254 Means
			Dated Nov 9th 1936 No Par							
	31	280	Consolidated Oil Corp Stock			137600				
			100 shs @ 13⅝ + Com & Exp		136250 1350	551431				
			Certif #NY257911							
			Dated Nov 6 1936						Dec 5	261 Sundries
									Dec 5	213 Second
Nov	30	213	Second Natl Bank To			162639				
		2	Income Fiduciaries See CB p 313				5375			208 Taxes
		233	Note John R. Means " " "				4000			236 Profit
		197	Dividends " " "				139842			
	24	300	Radio Corp of Am. Stock Sold				13422			
			5 shs WO 169612 - Feb 20th 1933							
			6 " WO 225527 - Feb 15th 1936							
			Rights received as dividends from							213 Second
			Westinghouse Elec & Mfg Co						Dec 1	215 Interest
									15	
Nov	30	213	Sundries To Second Natl Bank				127514		9	197 Dividends
	9	208	Taxes See CB p 314			120			28	
	1	234	John R. Means & Lucille J. Means			9000			9	2 Income
	24	206	Insurance See CB p 314			3750				236 Profit
	30	200	Expenses " " "			114644			27	202 Bills
		300	Radio Corp of Am Stock To			13728				213 Sundries
		236	Profit & Loss To Close over				13788		27	200 Expenses
			Note To be returned as sold for 140 28						26	236 Profit
Dec	1	205	Savings dept 2nd Natl To			5358				
		215	Interest On acct				5358			

1936

Nov 28	260	Sundries	To Electric Power & Light Co Stock		4117 50
Dec 1	213	Second Natl Bank - Sold 100 shares 1800 00		1779 46	
			Less Com & Ex fees 13 50		
	208	Taxes	Transfer	7 04	
	236	Profit & Loss	Difference to make cash		
			50 shares Dec 10 1930 @ 952.59 2008 50		
			50 " May 15 1931 @ 107.75 2109 00	2331 00	
			For Income Tax 2331.00 × 40 = 932.40		
			Sold Nov. 28 '36		
Dec 3	280	Sundries	To Superior Oil Co Stock		634 50
Dec 5	213	Second Natl Bank Sold 100 shs 450 00		438 45	
			Less Com & Ex 5 50		
	208	Taxes	Transfer	3 05	
	236	Profit & Loss	Loss	193 00	
			100 sh Certif T 7215 from 2d 1930		
			Purchased Dec 28 1929 - Sold Dec 3d		
			For Income Tax 193.00 × 40 = 77.20		
Dec 5	213	Second Natl Bank To		378 00	
	254	Mears Realty Co Stock			
			Dividend $6.00 per share from Surplus		378 00
			Reduces 50 shs to 403.06 per share		
			" 13 " " 235.43 " "		
Dec 5	261	Sundries	To Pierce Petroleum Co Stock		962 00
Dec 5	213	Second Natl Bank Sold 300 shares 750 00		704 48	
			Less Com & Ex 24 50		
	208	Taxes	Transfer	21 02	
	236	Profit & Loss	Loss	236 50	
			Certif 280 g 2-3-4, 100 sh each Nov 7 1929		
			Purchased Feb 29 1929		
			For Income Tax 236.50 × 40 = 94.60		
	213	Second Natl Bank To		5242 41	
Dec 1	215	Interest	See C B p 313 50 00		
18		"	" " p 315 141 20		191 20
9	197	Dividends	" " 313 1919 95		
28			" " 315 2236 86		4156 81
9	2	Income Fiduciaries	313		181 90
	236	Profit & Loss	" Levi Agt Ark Co		487 50
27	202	Bills Receivable - Consolidated Realties			225 00
	213	Sundries	To Second Natl Bank		522 50
27	200	Expenses	See C B p 315	500 00	
26	236	Profit & Loss	Commission to K G Seaton	22 50	
			on collection of $225.00		

1936

Dec 28	202	Bills Receivable To		5242 50	
	202	Bills Receivable For new note of Consolidated Realties dated Dec 28 1936			5242 50
Dec 18	208	Taxes To		48 18	
	305	First Natl Bank Petoskey ch Lillian Kaufman Treas Littlefield Township - Alanson, Mich			48 18
" 31	233	Payments on John R. Means note To		265 00	
	215	Interest			67 61
	202	Bills Receivable			197 39
	213	Sundries To Second Natl Bank			3049 29
Dec 1	234	John R Means ch Lucille J Means		90 00	
	27	Gifts Ellison M Witt	500 00		
		Sally P Witt	500 00	1000 00	
9	200	Expenses See CB p 314		1959 29	
" 31	4	Home Realty Ashland To		516 15	
	82	Improvements ~~[illegible]~~ Mar 23d 1927 p 37 journal			516 15
" "	236	Profit & Loss To		5966 15	
	4	Home Realty Ashland For depreciation			
		7,500.00 - 20 years @ 2%	3000 00		
		6,200.00 - 16 " " "	1984 00		
		3500.00 - 13 " " "	910 00		
		516.15 - 7 " " "	72 15		5966 15
	236	Sundries To Profit & Loss			32735 55
	197	Dividends To close acct		25831 43	
	215	Interest " " "		1785 88	
	2	Fiduciaries Income " " "		5118 24	
	236	Profit & Loss To		33143 83	
	206	Insurance Fire & Liab. Expired 1936			157 38
	78	Automobiles Depreciation "			535 00
	200	Expenses To Close acct			11262 05
	208	Taxes " " "			2189 40
	27	Gifts " " "			19000 00

1937

Jan 20	202	Bills Receivable To		180 00	
	198	Dividends Parsons-Faulkner Co			180 00
		Debenture Notes 4% Int			
		#157 due Jany 20th 1938	60 00		
		158 " " " 1939	60 00		
		159 " " " 1940	60 00		
		Received in lieu of Pfd Stock dividends in arrears			
	285	Sundries To Lambert Co Stock			2250 50
Feb 5	213	Second Natl Bank 30 shares @ 22	660 00	652 85	
		Commin	4 43		
	208	Taxes Transfer Taxes	2.72	2 72	
	236	Profit & Loss For loss		1594 93	
		Certif XC/O 15321 - 10 Shs Sept 29th 1930 bought Sept 25th 1930			
		Cost	903 50		
		Cert XC/O 24398 - 10 Shs June 1st 1931 bought May 26 1931			
		Cost	653 50		
		Certif XC/O 27508 - 10 Shs Sept 18 1931 bought Sept 14th 1931			
		Cost	693 50		
		Total Cost	2250 50		
	213	Second Natl Bank To		14758 50	
Jan 4	306	Guarantee Lucille J Means Ck Ruby R. Means			90 00
Mar 27	198	Dividends See CB p 317			996 22
" "	2	Income from Fiduciaries - " "			11976 88
	216	Interest " "			565 00
	233	Payments on John R. Means Note " "			092 90
Jan 26	235	Ruby R. Means " "			700 00
Mar 22	202	Bills Receivable Consolidated Realties			337 50
					14758 50
	213	Sundries To Second Natl Bank			3811 45
Mar 1	306	Guarantee Lucille J Means See CB p 316		270 00	
Jan 4	27	Gifts Vivian A. Means		200 00	
Feb 23	208	Taxes U S Income	1067 89		
Mar 27		" "	44 00	1111 89	
Feb 22	236	Profit & Loss K.C. Section for 10% on			
Mar 22		collection $337.50 Consolidated Realties note		33 75	
" 23	206	Insurance See CB p 316		26 73	
" 24	232	John R. Means Ck		300 00	
" 31	200	Expenses See CB p 316		1869 08	
				3811 45	
Jan 2	235	Ruby R. Means To		900 00	
	284	North American Refractories Bonds sold her Bond # 1890 - $1000.00 purchased from her Oct 15 1936 at same price			900 00
Apl 7	200	Expenses To		12 00	
	216	Interest Bellefonte C.C. 1st mort used for dues			12 00

1937

Apl 9	213	Second Natl Bank To	5643 35	
	301	Churngold Corp Stock - all owned 500 shs		2052 33
	236	Profit & Loss Profit on above		3591 02
	208	Taxes To	20 15	
	236	Profit & Loss For transfer taxes on 500 shares Churngold Corp Stock		20 15

Note - Through Irvine - Ballmann Co - Cincinnati

			Com	Tax	Net
Mar 29	Sold 54 shares	675.00 -	13.50 -	2.18	659.32
" 30	" 132 "	1584.00 -	33.00 -	5.32	1545.68
" 31	" 270 "	~~2961.63~~ 3040.00 -	67.50 -	10.87	2961.63
Apl 2	" 20 "	~~216.69~~ 222.50 -	5.00 -	.81	216.69
3	" 24 "	267.00 -	6.00 -	.97	260.03
			125 00	20.15	5643 35

Bought May 12 1933	Cost 100 shs	Certif 1799 -	May 18 1933		410 25
" June 3 "	" 50 "	" 10550	June 9 "	"	207 38
" Sept 28 1934	" 100 "	" 1822	Oct 5 1934	}	422 25
" " "	" 100 "	" 1823	" " "	}	
" May 17 1935	" 100 "	" 1873	May 21 1935		483 50
" June 1 "	" 23 "	" 10881	June 6 "	"	130 20
" Apl 14 1936	" 27 "	" 1156	Apl 23 1936		398 75
			Total Cost		2052 33

Held		Cost	Sold	Received
over 2 not over 5 yrs	350 shares	1039.88	Mar 29 - 54 shs	659 32
			" 30 - 132 "	1545 68
			" 31 - 164 "	1798 92
over 1 not over 2 yrs	123 "	613.70	" " 106 "	1162 71
			Apl 2 17 "	184 19
Less than 1 yr	27 "	398.75	" 2 3 "	32 50
			" 3 24 "	260 03
	Total Cost 2052 33		Total received 500	5643 35

2-5 yrs	350 shs	Sold for	4003.92		
		Cost	1039.88		
		Profit	2964.04	Gain	2964 04
1-2 yrs	123 shs	Sold for	1346.90		
		Cost	613.70		
		Profit	733.20	Gain	733 20
Less than 1 yr	27 shs	Sold for	292.53		3697 24
		Cost	398.75		
		Loss	106.22	Loss	106.22
				Net profit	3591 02

Apl 19	303	Ashland
	303	Swiss
		Pur
		Less
		A. O & R
		" "
		" "
		" "
		Pur
		Less
		A O & R
		Pur
		Less
		A O & R
		" " "
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		" " "
		Pur
		Less
		A O & R
		" " "
		" " "
		Pur
		Less
		A. O & R
		Pur
		Less
		A O & R
		To
		A O
	213	Second
Apl 16	235	Ruby
6	216	Intere
20	198	Divi
"	2	Inco
22	233	Payn

1937

Apl 19	303	Ashland Oil & Refining Co Stock To		
	303	Swiss Oil Corp Stock For exchanged		
		Purchase of Apl 20th 1935 400 shs $1020 00		980 00
		less dividend from Surplus Dec 23rd 1935 40 00	980 00	
		A. O & R # C 5588 - 100 shs for Swiss # 3752 - 100 shs		
		" " " C 5589 - 100 " " " 3753 - 100 "		
		" " " C 5590 - 100 " " " 3754 - 100 "		
		" " " C 5591 - 100 " " " 3755 - 100 "		
		Purchase of Apl 22nd 1935 100 shs 255 00		245 00
		less dividend from Surplus Dec 23rd 1935 10 00	245 00	
		A O & R # 5592 - 100 shs for Swiss # 3886 - 100 shs		
		Purchase of May 24th 1935 - 3800 shs $11.404.42		11024 42
		less dividend from Surplus Dec 23rd 1935 380 00	11024 42	
		A O & R # CU 429 - 500 shs for Swiss # 4090 - 500 shs		
		" " " CU 430 - 500 " " " 4091 - 500 "		
		" " " CU 431 - 500 " " " 4092 - 500 "		
		" " " CU 432 - 500 " " " 4093 - 500 "		
		" " " CU 433 - 500 " " " 4094 - 500 "		
		" " " CU 434 - 500 " " " 4095 - 500 "		
		" " " CU 435 - 500 " " " 4096 - 500 "		
		" " " C 5593 - 100 " " " 4097 - 100 "		
		" " " C 5594 - 100 " " " 4098 - 100 "		
		" " " C 5595 - 100 " " " 4099 - 100 "		623 50
		Purchase of Sept 25th 1935 300 shs $653 50	623 50	
		less dividend from Surplus Dec 23rd 1935 30 00		
		A O & R # C 5596 - 100 shs for Swiss # 4947 - 100 shs		
		" " " C 5597 - 100 " " " 4948 - 100 "		
		" " " C 5598 - 100 " " " 4949 - 100 "		
		Purchase of Sept 26th 1935 - 200 shs $436 00		416 00
		less dividend from Surplus Dec 23rd 35 20 00	416 00	
		A. O & R # C 5599 - 100 shs for Swiss # 4953 - 200 shs		
		C 5600 - 100 "		
		Purchase of Sept 30th 1935 - 200 shs $436 00	416 00	
		less dividend from Surplus Dec 23rd 35 20 00		416 00
		A O & R # C 5601 - 100 shs for Swiss # 4972 - 100 shs		
		C 5602 - 100 " " " 4973 - 100 "		
		Total number of shares exchanged.		
		A O Refining 5000 Swiss Oil Corp 5000		
	213	Second Natl Bank To	2732 09	
Apl 16	235	Ruby R. Means On acct		200 00
6	216	Interest City Russell Bonds		270 00
30	198	Dividends See C B p 219		90 25
"	2	Income Fiduciaries " " "		1321 07
22	233	Payment on note John R. Means by Wag		40 00

1937

	213	Sundries To Second Natl Bank			11132 42
Apl 1	306	Guarantee to Lucille J. Means		90 00	
7	206	Insurance See C B p 316		48 55	
12	208	Taxes " Ky Income " "	1474 06		
30		" Ashland 163.77 p 318 171.09	334 81	1808 87	
21	27	Gifts ~~Expenses~~ " C B p 318		8000 00	
30	200	Expenses " " "		485 00	
26	232	John R. Means " " " on acct		700 00	
	213	Second Natl Bank To		1224 14	
May 29	2	Income from Fiduciaries - C B p 319			897 54
" "	198	Dividends " "			286 60
" 21	233	Payment on note John R. Means			40 00
	213	Sundries To Second Natl Bank			4929 70
May 1	306	Guarantee to Lucille J. Means C B p 318		90 00	
3	232	John R. Means on acct " "		4600 00	
28	200	Expenses " "		239 70	
May 4	202	Bills Receivable To		5600 00	
	232	John R. Means @ 1 year	2000 00		
		his notes " 1 "	1000 00		
		" 1 "	1000 00		
		" 1 "	1000 00		
		" 1 "	600 00		5600 00
	216	Sundries To Interest			75 18
June 1	305	Savings Acct 2nd Nat Bank		54 18	
" 2	200	Expenses Coupon Country Club 2nd Nat'l		21 00	
" 7	202	Bills Receivable To		2000 00	
	232	John R. Means his note @ 1 yr			2000 00
	213	Second Natl Bank To		2860 80	
" 1	216	Interest See C B p 319	50 00		
" 29		" " "	295 00		345 00
" 4	202	Bills Receivable Consolidated Realties			360 00
" 30	2	Income from Fiduciaries See C B p 319			1915 85
" "	198	Dividends " " "			199 95
" 19	233	Payment on note John R. Means			40 00
	213	Sundries To Second Natl Bank			6896 02
June 1	306	Guarantee to Lucille J. Means		90 00	
	305	First Natl Bank Petoskey		1000 00	
7	209	Taxes Collector of Internal Revenue		1078 89	
"	232	John R. Means ch	2000 00		
21		"	2000 00	4000 00	
12	200	Expenses See C B p 318	420 73		
23		" " " 320	306 40	727 13	

	213	Sundries
June 14	27	Gifts
~~" 23~~		~~Insura~~
" 23	206	Insura
29		
23	103	Worth w
June 22	202	Bills R
	232	John
	213	Second
July 3	236	Profit
		Sh
10	280	Super
28	233	Payme
July 30	198	Divid
Aug 31		
July 30	2	Incom
Aug 31		
Aug 20	263	K. G.
	213	Sundr
Aug 1	306	Guar
July	232	John
Aug		
	200	Exper
Aug 23	263	K. G.
July 1	209	Taxes
	213	Second
	305	Saving
	236	Profit +
	280	Superior

1937

13242		213	Sundries	To Second Natl Bank			96288
	June 14	77	Gifts	Harriet E. M. Witt	40000		
				Ellison M. Witt	20000		
		~~23~~	~~Insurance~~	Sally P. Witt	200 00	800 00	
	" 23	206	Insurance	See CB p 370	375		
	29			" " "	1513	1888	
	23	103	Mutual Western Mutual Life Ins Co				
			Annual premium			14400	
	June 22	202	Bills Receivable	To		200000	
89754		232	John R. Mcann	His note @ 1 yr			200000
28660							
4000		213	Second Natl Bank	To Sundries		825067	
	July 3	236	Profit & Loss	Clyde R. Levi Agent			
49270				Stockholders Ass. Natl Bank	187 50		
				Liquidating Dividends	300 00		48750
	10	280	Superior Oil Co	Stock For sale of			
				1/3 share July 1st by the company			
				@ 4½ less tax & Com & Exp			142
				Certif 310277 - Apl 24th 1930			
				See page 88 this book			
	28	233	Payment on note John R. Mcann by Kreg				4000
	July 30	198	Dividends	See CB p 321	105890		
	Aug 31			" " "	34265		140255
600000	July 30	"	Income from Fiduciaries	" "	451778		
	Aug 31			" " "	117129		568907
7518	Aug 20	263	K. G. Seaton				66013
							825067
		213	Sundries	To Second Natl Bank			1004275
	Aug 1	306	Guarantee to Lucien J. Mcann	CB p 320		18000	
	July	232	John R. Mcann	CB p 320	30000 00		
000000	Aug			" 322	5000 00	800000	
		200	Expenses	CB p 320	109562		
				" 322	10700	120262	
	Aug 27	263	K. G. Seaton			66013	
34500							
36000	July 1	209	Taxes	To		1504	
91585		213	Second Natl Bank	Ky on deposits			957
19895		305	Savings Acct 2 Natl	" " "			547
4000							
		236	Profit & Loss	To		158	
89602		280	Superior Oil Corp Stock	Lots on 1/3 share			158
				Original purchase Aug 12 1924 @ 3.00			
				per share reduced in 1930 to			
				1/3 share for each share purchased 1924			
				cost 40 shares 1924	120.00		
				reduced to 13⅓ " 1930	120.00		
				cost 13 " = 117.00			
				" ⅓ " = 3.00	120.00		

1937

Aug 25	307	One Half Ponshewaing Property To	2500 00	
	232	John R. Means		2500 00
		Warranty deed from John R Means Trustee dated 25th day August 1937 conveys to Ellison C. Means of Ashland, Kentucky and to Harriet E. M. Witt of San Antonio Texas "All that certain piece or parcel of land situate in the Township of Littlefield, County of Emmet and State of Michigan known and described as follows, to-wit: Lot five in block one of the Plat of Pon-she-wa-ing, as recorded in the office of the Register of Deeds of said Emmet County, Michigan - Recorded 1st day of Sept 1937 at 10:50 O'Clock Alle in Liber 101 of deed on page 61 by Ethel B George Register of Deeds, Emmet County US Stamps $2.50 pd Register in cash -		
Aug 28	307	Carter Avenue & 23rd Property to	8000 00	
	232	John R. Means		8000 00
		Warranty deed from John R. Means and wife Vivian A. Means dated August 28th, 1937 conveys to E. C. Means, subject to two mortgages one to E. C. Means and one to Ashland Loan & Building Assn "Lot No. Thirteen in Block No 517 in the City of Ashland, Boyd County, Kentucky, as the same is shown and designated upon the plat filed by the Kentucky Iron Coal and Mfg Co in the office of the clerk of the county Court of Boyd County, Ky. xxx Deed Book No 17, page 205 xxx Beginning at the southeasterly corner of Carter Ave and 23rd St thence Easterly with the southerly line of Carter Ave and fronting thereon 25 ft and extending back xxx 142½ ft to railway ~~on~~ alley Also Lot No 14 in Block No 517 25 x 142½ ft		

continued on page 175

continue
Beg
from
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Eastw
25 fe
widt
Rec
11°5
Pag
Bo

Note. Consid

Note, Lot #13
" #14
Value Lo

Sep 15	232	John
	213	Secon
		Ash
		Su
		in
		re
		on
	200	Ex p
	202	Bill
	233	Payme
	202	Bil
	216	In
		Mo
		Lia
Sep 30	213	Secon
	198	Divi
	2	Incom
	216	Inter
	70	Rent
	202	Bills
" 16	233	Payme

1937

		continued from page 170 -		
250000		Beginning at a point 25 feet East from the South Easterly corner of Carter Ave and 23rd St; thence extending Eastwardly and fronting on Carter Ave 25 feet: thence extending back same width 142½ feet to an alley Recorded 2d day of Sept 1937 at 11:55 AM in Deed Book No 140 Page 396 No 103307 - Boyd County, Kentucky US Stamps $8.00 attached -		
		Note. Consideration for Lots #13 $6500.00		
		" " " #14 1500.00		
		Note, Lot #13 has brick house concrete block $5500.00		
		" #14 " frame dwelling 800.00		
		Value Lot #13 - $1000.00 Lot 14 - $700.00		
	Sep 15 232	John R. Means To	217134	
	213	Second Natl Bank For payment to Ashland Federal Savings & Loan Assn successor to Ashland Loan & Bldg Assn in full for bal & int on mortgage referred to deed from John R. Means on Lot 14 Block 517		48850
00000	200	Expenses For U.S. Revenue Stamps On Parish Leasing deed 2.50		
		" Carter & 23rd St " 8.00		1050
	202	Bills Receivable For balance due on his note secured by mortgage on Lot 13 Block 517		167234
	233	Payments on Note John R. Means To	29290	
	202	Bills Receivable - Applied on note		22380
	216	Interest From Jany 1st '37		6910
		Note dated Apl 30th 1936		
		Lien released at Court House Sept 16th '37		
	Sep 30 213	Second Natl Bank To	4000 326662	
	198	Dividends See CB p 321		74995
	2	Income from Fiduciaries " "		200190
	216	Interest " " 75.00 270.00		34500
	70	Rents " "		4000
	202	Bills Receivable " "		12977
	16 233	Payment on Note John R. Means		4000

1937

Sept 30	213	Sundries To Second Natl Bank			2145 74
Sept 1	306	Guarantee Lucille J. Mears		90 00	
7	209	Taxes		1078 89	
30	206	Insurance		16 50	
	200	Expenses		960 35	
	200	Expenses To		868 02	
	305	First Natl Bank Pabsbury			
Sept 30		check through Sept balance 384.30	849 41		
Oct 2		" Conner Laundry	4 05		
" 7		" W.W. Fairbairn & Sons	14 56		868 02
Oct 2	200	Expenses To		12 00	
	216	Interest Bible from C.C. coupons applied on dues			12 00
	213	Second Natl Bank To		2465 72	
Oct 27	2	Income from Fiduciaries See C B p 323			2091 16
15	206	Insurance " " "			5 91
28	198	Dividends " " "			328 65
25	70	Rents " " "			40 00
	213	Sundries To Second Natl Bank			3696 04
Oct 1	306	Guarantee Lucille J. Mears		90 00	
5	209	Taxes Sheriff County & State		437 45	
8	232	John R. Mears His taxes " "		25 99	
29	219	Expenses See C B p 322		957 94	
17	206	Insurance " " "		24 80	
27	297	National Dairy Products Co Stock			
		100 shrs @ 15½	1550 00		
		Com. Exp & Postage	13 68	1563 68	
		Certif C 286340			
		Date Nov 1st 1937			
27	273	American Power & Light Co Stock			
		100 shrs @ 5⅞	587 50		
		Com. Exp & Postage	8 68	596 18	
				3696 04	
		Certif 127528			
		Date Nov 1st 1937			
		Both above bought Oct 25th			
Oct 30	27	Gifts To		4000 00	
"	202	Bills Receivable. Notes of John R. Mears			
		dated June 7th 1937	2000 00		
		" " 21st "	2000 00		4000 00
		given to him			

Nov 13	27	Gifts
	284	North
Nov 26		Note
Nov 30	213	Second
	2	Inco
	209	Taxe
	198	Divi
	70	Ren
Nov 30	213	Sundr
	306	Guara
	209	Taxes
	219	Expens
Dec 1	305	Saving
	216	Inte
6	209	Taxes
	305	Firs
7	209	Taxes
	219	Expen

1937

14574	Nov 18	27	Gifts	To	24000 00	
		284	North American Refractories Bonds			24000 00
			As donor to the educational funds in Trust Department of the Alamo Natl Bank of San Antonio I owne 6 bonds of $1000 ea each - Nos 751-55 inclusive and No 1888 To be divided equally among the three trusts. $2000 to the Trust fund for Ellison K. Witt, $2000. to the Trust fund for Sally R. Witt and $2000. to the Trust fund for Johnston H. Wilcox			
56802			The bonds cost me			
1200			Nos 751-55 inclusive	Oct 18th 1933	1500 00	
			No 1888 July 2nd 1936		900 00	
09116			The probable value of the bonds			
5 34			5 @ 750.00 = 3750 00			
33865	Nov 26		1 @ 760.00 = 760 00			
4000			Note - Quoted at 52 bid 56 asked			
			The above bonds were placed in the following trust accounts			
69604			Ellison K. Witt Nos 751 & 752			
			Sally R. Witt " 753 & 754			
			Johnston H Wilcox " 755 & 1888			
	Nov 30	213	Second Natl Bank	To	152623	
		2	Income from Fiduciaries	C R p 323		98317
		209	Taxes	Refund City of Oakland		446
		195	Dividends	C R p 323		49860
		70	Rents	" "		4000
	Nov 30	213	Sundries	To Second Natl Bank		117817
		306	Guarantees	Lucille J. Wilcox	9000	
		209	Taxes	Safe dep. Box	120	
		219	Expenses	See C R p 324	108697	
	Dec 1	305	Savings Dept	2nd Natl Bank To	5460	
		216	Interest	Allowed Dec 1st		5460
	6	209	Taxes	To	4830	
		305	First Natl Bank Petersburg			4830
00000			Lillian Revenue Treas			
			Alamo Unit			
	7	209	Taxes	To	1000	
		219	Expenses	2 Automobile licenses		1000
				5.00 each for 1938 Key		

1937

Dec 8	213	Second Natl Bank To	7088 50	
	293	Kitchen & Means Real Estate		
		Sold 15 ft on Winchester Ave		
		to SH Kress Co -		
		My one half interest 7500 00		
		Less Commission to		
		Jim Dougherty ½ 375.00		
		Revenue Stamps (½) 7.75		
		½ Survey 3.75		
		½ Abstract 25.00 411 50		7088 50
		The 15 ft was part of 75 ft portage originally purchased from S L Martin Trustee May 10th 1929 and conveyed by Ellison C. Means Trustee Dec 20th 1935 to real owners John W Kitchen and Ellison C. Means each one half interest		
Dec 11	236	Profit & Loss ~~Kitchen & Means Real Estate~~ To	25 00	
	213	Second Natl Bank - Legal services		25 00
		WH Dysard of Dysard & Tinsley Attorney in connection with sale above		
		My ½ of his fee of $50.00		
Dec 11	293	Kitchen & Means Real Estate To	1588 50	
	236	Profit & Loss - Difference between amount deposited to my credit		
		Dec 8th in Second Natl and 7088 50		
		cost of 15 ft 5500 00		1588 50
		Note - Cost of 75 ft 55.000.00		
		½ " " " " 27.500.00		
		15 ft equals ⅕ of 75 ft		
		⅕ of 27.500.00 = 5500.00		
		I still own ½ interest in 60 ft which cost are $22.000.00		
		May 10th 1929		
		My net profit on above 1588 50		
		Less cost Dysard services 25 00		
		1563 50		
Dec 30	297	Sundries To National Dairy Prod. Cr Stock		432 25
	213	Second Natl Bank - Sold 10 Mean		
		Certif C/O 285611 - dated Feb 6th 1931		
		bought Feb 2d 1931 through Ash. Nat. Co		
		10 shs @ 13⅜ 133 75		
		Less Com. 3.00 Tax .81 Postg .18 3 89	129 86	
	236	Profit & Loss Loss on above	302 39	

Dec 30	273	Sundr
	213	Second
		Certi
		bong
		and
		Certif
		"
		" o
		Scrip
		Certif
		Scrip
		Sol
	236	Profit
	213	Second
Dec 28	175	Incom
"	219	Expens
1	216	Interes
31	195	Divid
29	306	Guar
30	70	Rents
	213	Sundr
Dec 1	306	Guarani
2	209	Taxes
6	70	Rents
16	219	Expenses
	219	Expenses
	216	Interes
		Divide
		Mean
		50 page 176
Dec 30	27	Gifts
	232	John
	239	John

1937

Dec 30	273	Sundries To American Power & Light Co Stock			3762 00
	213	Second Natl Bank - Sold 59 15/50 shares			
		Certif 0107646 dated Jany 2d 1930			
		bought Dec 28 1929 through Atl. Nat Co			
		and also received as Stock Dividends			
		Certif 0117340 - June 2d 1930 1 share			
		" 0131821 - Dec 1st " 6 "			
		" 0149528 - June 1st 1931 1 "			
		Scrip 385343 " " 7/50 "			
088 50		Certif 0165146 Dec 1 " 1 "			
		Scrip 596045 " " " 8/50 "			
		Sold through Second Natl Bank			
		59 shs @ 6 3/8 376 13			
		15/50 " @ 5 1/2 1 65			
		Com 4.43 377 78			
		Less Tax 4.14 8 75			
		Pdg .18			
		369 03		369 03	
	236	Profit & Loss Loss on above		3392 97	
25 00	213	Second Natl Bank To		4069 80/20	
Dec 28	175	Income from Fiduciaries See CB p 323			2201 66
4	219	Expenses Means Realty Cash advanced			1.9 29
1	216	Interest Cities Service Co Coupons			50 00
31	195	Dividends 779.35 CB p 323			
		888.90 " " 324			1668 80/25
29	306	Guarantee Lucille J. Means - R.R. 1.5			90 00
30	70	Rents Hyman Krog - German Bros			40 00
					4069 20
588 50	213	Sundries To Second Natl Bank			3173 09
Dec 1	306	Guarantee Lucille J. Means		90 00	
2	209	Taxes Collector of Int Revenue		1045 89	
6	70	Rents Insurance Warehouse		25 55	
16	219	Expenses CB p 324 1312 65			
		" 325 698 00		2010 65	
	219	Expenses To		21 00	
	216	Interest Bellefonte Country Club omitted in Jany '37			21 00
		Dividends To			
432 25		Means Realty Co Stock for amounts from Surplus account			
		Reduces 50 shs to per share			
		" 13 " " " "			
Dec 30	27	Gifts To		614 74	
	232	John R. Means			597 33
	239	John R. Means Advancements			17 41

Sep page 176

1937

Dec 31	236	Sundries To Profit & Loss		38 ~~130~~ 214	22
	70	Rents To close acct	134 45		
	198	Dividends " " "	7098 59		
	216	Interest " " "	1818 88		
	2	Fiduciaries Income " " "	29078 30		
	308	Depreciation	84 00		
	236	Profit & Loss To	34 ~~638~~ 554 07		
	273	American Pomo & Light Co Stock - Stock Divide		9 00	
	293	Kitchen & Means Real Estate - Expense items for plans not carried out		358 00	
	206	Insurance Expired		183 83	
	219	Expenses To close acct		10433 67	
	209	Taxes " " "		6654 83	
	306	Guarantee Lucille J. Means " "		900 00	
	27	Gifts To close "		16014 74	
	~~308~~	~~Depreciation~~		~~84 00~~	
Dec 31	84	~~Sundries~~ Rents To ~~Sundries~~ ~~Rents~~	84 00		
		~~Insurance~~ Pd on ~~Warburn~~			
	308	Depreciation - Tile warburn Carter Ave			
		Cost Aug 25th 37 5500.00 @ 1⅓% 73 33			
		Frames Dwelling Carter Ave			
		Cost Aug 25th 37 800.00 @ 1⅓% 10 67		84 00	
		Estimated life 25 years			
	309	Roy E. Pope Agent To	167 04		
	70	Rents For my one half net amount due after Taxes from Kitchen & Means Property see his letter Feb 2 1938 - Collections 987 36		167 04	
		Referred City Ave. 15 28			
		" Kress 7 00			
		1009 64			
		County & State Taxes 114.66			
		City Taxes 560.90 675 56			
		334 08			
		My one half 167 04			
Dec 4	198	Dividends To	114 23		
	254	Means Realty Co Stock		114 23	
		The dividend of 6.00 per share pd Dec 4th 37			
		was from earnings 263 77			
		" " Surplus pd in 114 23			
		Total 378 00			
		Per share from earnings 4.19			
		" " " Surplus 1.81			
		6.00			
	70	Rents To	83 04		
	236	Profit & Loss To close		83 04	

~~Dec 31~~ ~~Dividends~~ ~~Profit~~

Jany 1 236 Profit &

305 Sovi

1938

~~Dec 31~~		~~Dividends~~ ~~Profit & Loss~~	~~To~~		
Jany 1	236	Profit & Loss	To	06	
	305	Savings Asst Second Natl Bank for error in interest June 1st 1937			06

1938

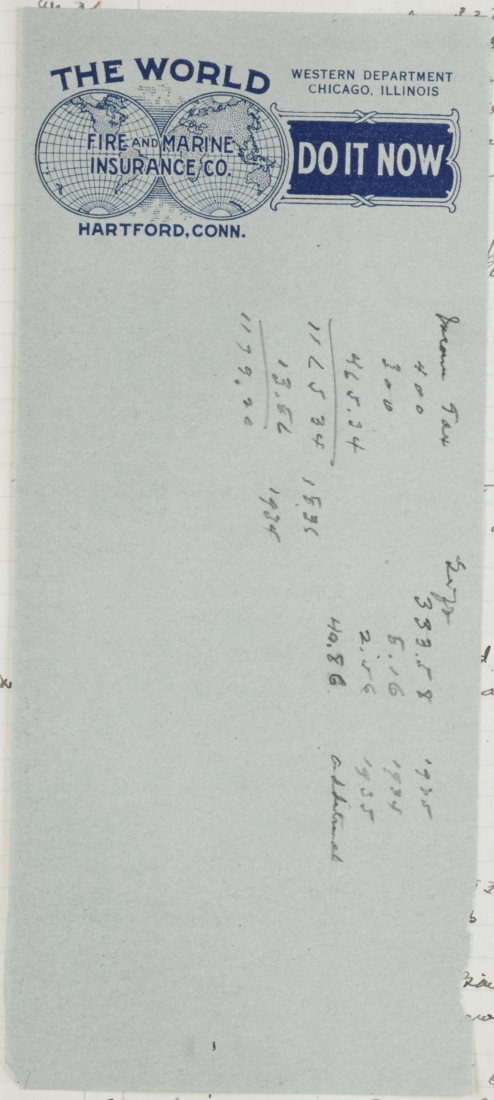
	213	Second Natl Bank To		1333027	
Jan Feb	7	Income from Fiduciaries			
Mar		CB p 327	937314		
Apl		" "	149573		10868 87
Jany 17	236	Profit & Loss - Clyde R Levi Agent for Stockholders Ashland Natl Bk	300 00		
			187 50		487 50
Jan 21	202	Bills Receivable - Parsons Faulkner note			60 00
" "	216	Interest CB p 327	240		
Feb 3		" "	75 00		
Apl 20		" "	150 00		227 40
" 20	198	Dividends " "			1686 50
	213	Sundries To Second Natl Bank			6802 80
Mar 1	306	Guarantee Lucille J Means CB 326 -	270 00		
Apl 1		" 327	90 00	360 00	
Jany 3	297	Warner Brothers Pictures Co Stock			
		100 shares @ 6 1/8	620 00		
		Postage & Expense	47	620 47	
		Certif ED 44298 Date Jany 6th 1938			
" "	295	Columbia ~~Gas & Electric~~ Oil and Gasoline Co Stock			
		100 shares @ 4	405 00		
		Postage & Expense	47	405 47	
		Certif C 28903			
		Date Jany 7th 1938			
" "	294	Columbia Gas & Electric Co Stock			
		100 shares @ 8 1/8	820 00		
		Postage & Expense	48	820 48	
		Certif CN 333231			
		Date Jany 6th 1938			
" "	292	International Telephone & Tel Co Stock			
		100 shares @ 6 1/8	620 00		
		Postage & Expense	47	620 47	
		Certif NN 306857			
		Date Jany 7th 1938			
" "	291	United Gas Corp Stock			
		100 shares @ 4 3/8	442 50		
		Postage & Exp	47	442 97	
		Certif N 105759			
		Date Jany 6th 1938			
" 14	292	Second Natl Bank Stock			
		10 shares Com	1000 00		
		Transfer Tax	40	1000 40	
		Certif 1034 C			
		Date Jany 14th 1938			
Mar 4	209	Taxes US Collector Int Rev	1100 00		
Apl 1		Ky Dept of Rev	1432 54	2532 54	
				6802 80	
				32134	

213 Sundries
Mar 22 206 Insurance
Apr 25
Mar 21 219 Expense
Apr 3

THE WORLD
FIRE AND MARINE INSURANCE CO.
HARTFORD, CONN.

283 United
Exch
June 8 For Certif
Receive
" 13 For Certif
Received
" 13 For Certif
Received
Note Ce
received in

1938



	213	Sundries	To Second Natl Bank		6692 09 ~~676 139~~
Mar 22	206	Insurance	CB p 326 2880		
Apr 25			" " 328 10460 ~~17390~~	13340 ~~20290~~	
Mar 21	219	Expenses	CB p 326 2028 81		
Apr 31			" 328 1529 88	3558 69	
			... R.R. Mitt		
			...da	500 00	
			...lamon Natl Bank		
			...itt Corp		
			...e	2500 00 6692 09	
			...fract Corps 32 50		100 00
			...l Corpse 67 50		
				100 00	
				246 05	
			...City of		246 05
			...To	1106 10	
			...CB p 329		721 00
			" "		120 00
			" "		265 10
			...d Natl Bank		1520 09
			...ans	90 00	
				100 00	
			987 50		
			14 18	1001 68	
			...38		
			...b 328	328 41	
			...Bank To	55 15	
			...ved on acct		55 15
			...Com Stock To	5055 10	
	283	United States Rubber Co Com Stock			
		Exchanged Nos Par for Par $10.00 share			
June 8		For Certif 077212 dated Apl 23 1935 for 80 Rbs			1036 60
		Received C06959 " June 8 1938 " 80 "			
" 13		For Certif 012667 " May 9 1929 for 20 "			889 00
		Received C07410 " June 13 1938 " 20 "			
" 13		For Certif 12172 " Nov 19 1929 for 100 "			3129 50
		Received C7337 " June 13 1938 " 100 "			
		Note Certif 012667 dated May 9 1929 was received in exchg for No A141793 Aug 28 1921 cost 589 "			
		" " " 1 #04244 Aug 7 1929 " 350 "			

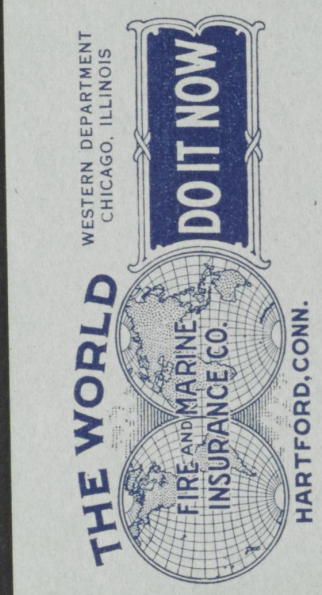
THE WORLD
WESTERN DEPARTMENT
CHICAGO, ILLINOIS
FIRE AND MARINE INSURANCE CO.
DO IT NOW
HARTFORD, CONN.

Income Tax
400
300
465.34
1165 34
13.86
1179.20
1935
1934

Exp
333.58 1935
5.16 1934
2.56 1935
40.86 additional

1938

	213	Sundries To Second Natl Bank			6692 09 ~~676 139~~
Mar 22	206	Insurance CB p 326	2880		
Apr 25		" " 328	10460 ~~17390~~	13340 ~~20290~~	
Mar 21	219	Expenses CB p 326	2028 81		
Apr 30		" 328	1529 88	3558 69	
Mar 12	232	John R. Means For ch to R.R. Witt for Atlanta		500 00	
Apl 25	310	Gifts For ch Alamo Nat'l Bank for Ellison M. Witt Exp at Shipley School		2500 00 6692 09	
Jan 3	216	Interest - North Am Refract Corps 32 50 Int Tel & Tel Co Corpse 67 50			100 00
	213	Second Natl Bank		100 00	
Apl 25	209	Taxes To		246 05	
	213	Second Natl Bank - City of Ashland			246 05
May	213	Second Natl Bank To		1106 10	
	2	Income from Fiduciaries CB p 329			721 00
	+ 216	Interest " "			120 00
	198	Dividends " "			265 10
	213	Sundries To Second Natl Bank			1520 09
May 2	306	Guarantee Lucille J Means		90 00	
11	232	John R. Means		100 00	
11	295	Pure Oil Co Stock 100 shares @ 9 7/8 Com 13.00 Post Exp 1.18	987 50 14 18	1001 68	
		Certif NY/B 93808 Dated May 17th 1938			
31	219	Expenses CB p 328		328 41	
June 1	305	Savings Dept 2nd Natl Bank To		55 15	
	216	Interest For allowed on acct			55 15
	283	United States Rubber Co Com Stock To		5055 10	
	283	United States Rubber Co Com Stock Exchanged Nos Par for Par $10.00 share			
June 8		For Certif 077212 dated Apl 23rd 1935 for 80 shs Received C06959 " June 8th 1938 " 80 "			1036 60
" 13		For Certif 012667 " May 9th 1929 for 20 " Received C07410 " June 13th 1938 " 20 "			889 00
" 13		For Certif 12178 " Nov 19th 1929 for 100 " Received C7337 " June 13th 1938 " 100 "			3129 50
		Note Certif 012667 dated May 9th 1929 was received in exchg for No A141793 Aug 28 1921 cost 589 " " " " C04244 Aug 7 1929 " 350 "			



Income Tax

400
300
465.34
1165 34 1935
13.64 1934
1179.20

Gift

333.58 1935
5.16 1934
2.56 1935
40.86 additional

Loose Item

1938

	213	Second Natl Bank To	2114 69	
June	2	Income from Fiduciaries CB p 329		1229 94
	198	Dividends " "		644 75
	216	Interest " "		150 00
	306	Guarantee Lucille J. Means - from R.R. Mo		90 00
	213	Sundries To Second Natl Bank		1593 33
June 1	306	Guarantee Lucille J. Means ck	90 00	
2	209	Taxes U S Income 2d payment	1100 00	
7	232	John R. Means ck	100 00	
27	206	Insurance Bingham Putnam Agency	15 13	
30	219	Expenses See CB p 330	288 20	
30	219	Expenses To	33 00	
	216	Interest Bellefonte Country Club		
		confirm due Mar 1st 22nd due July 1st 21.00		33 00
	219	Expenses To	23 61	
	305	First Natl Bank Petersburg May 11 25		
		June 12 36		23 61
July 6	310	Gifts To	4000 00	
	202	Bills Receivedble - Note of John R Means dated May 3rd 1937 given to him		2000 00
	214	Second Natl Bank - Harriet E. M. West		2000 00
29		Note - Deposited North American Refractories Bonds # 1889 for $1000.00 with National City Bank of Cleveland, O. and received deposit Receipt No 167 for same dated July 29th 1938 - Under 2d Plan Moratorium		
Sept 30	219	Expenses To	1038 23	
	305	First Natl Bank Petersburg Checks July - Sept		1038 23
	214	Second Natl Bank To	7089 92	
July 30	2	Income from Fiduciaries CB p 329 - 3840 09		
Sept 30		CB p 331 193058		5770 67
" 2	198	Dividends CB p 329 705 75		
" 30		" " 331 538 50		1244 25
" 21	216	Interest " " "		75 00

	214	Sundrie
July 2	305	First Na
5	103	North M
Sept 1	308	Guara
July 25	232	John R
Aug 25		
Sept 7		
" 22	310	Gifts
" 5	209	Taxes
July 1		
Sept 17	206	Insurar
Aug 25	219	Expense
Sept 3		
Aug 16		
July 6	209	Taxes
	305	Saving
Oct 28	219	Expense
	305	First
	298	Sundri
Oct 11	214	Second
		Certif
	236	Profit &
		1931
		" G
		The co
		was re
		Certif A
	and	" A
		I recei
		Certif, T
Oct 14	214	Second
	301	Interna
		4½
		# 39
		pur
	236	Profit
		Sold
		Les
		"

1938

	214	Sundries	To Second Natl Bank			443359
July 2	305	First National Bank	Petoskey	100000		
5	103	North Western Mutual Life Ins Co		14400		
Sept 1	308	Guarantee Shields & Means	July 90.00			
			Aug 90.00 Sept 90.00	27000		
July 25	132	John R. Mercer	Ck	10000		
Aug 25			"	10000		
Sept 7			Ck To R.R. Mill	12500	32500	
" 22	310	Gifts	To R. R. Mill		100000	
" 5	209	Taxes	U. S. Income	11000		
July 1			Ky deposits	1519	111519	
Sept 17	206	Insurance	Burglary		1453	
Aug 27	219	Expenses	CB p 330	35662		
Sept 3			" 331	20800		
Aug 16			" "	25	56487	
July 6	209	Taxes	To		557	
	305	Saving Acct	2nd Natl Bk - Ky on deposits			557
Aug 26	219	Expenses	To		5497	
	305	First Natl Bank	Petoskey Ck checks			5497
	298	Sundries	To Radio Keith Orpheum Stock			392800
Oct 12	214	Second Natl Bank	for sale of			
		Certif	T O 24187 dated Apl 15th 1932			
		3rd @ 2½		12500		
		Less Comm Tax Exp	3.51	751	11749	
	236	Profit & Loss	for loss on above		381051	
		1931 Mar 20	Bought 100 shs	22140		
		" Apl 29	" 100 "	17140		
		Total	200 "	39280		
		The capital stock of the R.K.O. Co				
		was reduced 75% by	for			
		Certif A 31777	dated Apl 6th 1931 for 100 shs			
and		" A 33304	" May 5th " " 100 "			
		I received in exchange				
		Certif T O 24187	dated Apl 15th 1932 for 50 shs			
Oct 14	214	Second Natl Bank	To Sundry		299773	
	301	International Telephone & Telegraph Co				
		4½ Bonds due July 1st 1939				
		# 3949, 3548 and 33522 for 1000 ea				
		purchased May 5th 1935 for				199650
	236	Profit & Loss	for profit on same			100123
		Sold for 100½		300750		
		Less Comm	7.50			
		" Tax	1.27			
		Exp	1.50	927		
				299773		

1938

Oct 31	214	Second Natl Bank To	1931 00	
	2	Income from Fiduciaries CB p 331		1302 10
	216	Interest " "		308 25
	198	Dividends " "		320 65
	214	Sundries To Second Natl Bank		7~~07442~~ 81 92
Oct 1	306	Guarantee Lucille J. Means	90 00	
10	206	Insurance Putnam Agency	23 40	
12	209	Taxes Sheriff Boyd Co	517 42	
18	310	Gifts Alamo Natl Bank		
		for Sally P Witt 2500 00		
		" Johnston H Means 2500 00	5000 00	
31	219	Expenses See CB p 332	14~~4360~~ 51 10	
4	219	Expenses To	12 00	
	216	Interest Bell Grate Country Club 1st Nat		12 00
		coupons applied on dues		
Nov 15	295	Hudson Bay Mining & Smelting Co Stock		1014 50
	214	Second Natl Bank - certif # 30760 dated	3473 93	
		Nov 19th 1928 for 100 ~~shares~~		
		Sold for 3500 00		
		Less Com 16.00		
		Tax 9.07		
		Expenses 1.00 26 07		
	236	Profit & Loss for profit on above		2459 43
Nov 30	214	Second Natl Bank To	1145 46	
	2	Income from Fiduciaries - CB p 331		665 36
	198	Dividends " " 333		430 10
	216	Interest " " "		50 00
" "	214	Sundries To Second Natl Bank		924 98
1	306	Guarantee Lucille J. Means	90 00	
9	232	John R. Means - Dexter McCullard	50 00	
26	209	Taxes On Safe Deposit Box	1 20	
25	206	Insurance S P Hoyer & Son	26 00	
30	219	Expenses CB p 332	757 78	
Dec 1	305	Savings Dept 2nd Natl Bk To	55 64	
	216	Interest on acct		55 64
Dec 2	209	Taxes To	10 00	
	219	Expenses Auto licenses for 1939 2 @ 5		10 00
Dec 3	310	Gifts To	4150 00	
	214	Second Natl Bank Harriet E M Witt		2075 00
	232	John R. Means Credit on current account		1075 00
	202	Bills Receivable Note of John R. Means		1000 00
		dated May 3d 1937 given him		

	214	Sundries
Dec 14	297	National
		100
		C
		P
		C
		D
	299	Ohio O
		100
		C
		T
		C
		D
	280	Consolid
		100
		C
		T
		C
		D
	295	Pure O
		100
~~Dec 23~~		~~Internat~~
Dec 23	292	Interna
		100
Dec	214	Second
	2	Income
" 30	198	Divide
" 12	306	Guaran
	260	Electri
		Certi
		"
		Sold
		Lea
		Cost
	236	Profit

1938

	214	Sundries To Second Natl Bank			4957 98
Dec 14	297	National Dairy Products Co Stock			
		100 shares @ 12½	1250 00		
		Com 14.00			
		Post & Exp 1.06	15 06	1265 06	
		Certif C 298345			
		Date Dec 20th 1938			
	299	Ohio Oil Co Stock			
		100 shares @ 9⅛	912 50		
		Com 13.00			
		Post & Exp 1.06	14 06	926 56	
		Certif NY 15283			
		Date Dec 20th 1938			
	280	Consolidated Oil Co Stock			
		100 shares @ 8½	850 00		
		Com 12.00			
		Post & Exp 1.06	13 06	863 06	
		Certif NY 322253			
		Date Dec 20th 1938			
	295	Pure Oil Co Stock			
		100 shares @ 10¼	1025 00		
		Com 14.00			
		Post & Exp 1.06	15 06	1040 06	
~~Dec 27~~		~~International Telephone & Telg Co~~			
		Certif NY/B 100800			
		Date Dec 20th 1938			
Dec 27	292	International Telephone & Telg Co Stock			
		100 shares @ 8½	850 00		
		Com 12.00			
		Post & Exp 1.24	13 24	863 24	
		Certif NN 325788			
		Date Dec 29th 1938			
Dec	214	Second Natl Bank To		3793 50	
	2	Income from Fiduciaries			1549 53
"	198	Dividends			1076 00
"	12 306	Guarantee Lucille J. Mears - Ruling R.M.			90 00
	260	Electric Power & Light Co Stock			
		Certif O 124836 - Dec 28 '31 - 56 shs			
		" O 189905 - Apl 25 '35 44 "			
		Total 100 "			
		Sold @ 11 1100.00			
		Com 14.00			
		Less Tax 7.03			
		Exp 1.00 22.03 1077.97			
		Cost 56 shs - Dec 1st 31 840.00			
		44 " Apl 19 35 122.13 962.13			962 13
	236	Profit & Loss for gain on above 115 84			115 84

1938

Dec	214	Sundries To Second Natl Bank			2429 86
1	306	Guarantee Lucille J. Means		90 00	
3	208	Taxes U.S. Income final		1040 91	
31	219	Expenses See C B p 334		1298 95	
31	311	Hyman Krog Agent To		620 00	
	311	Rents 1938 Warehouse	480 00		
		" Cottage	140 00		620 00
" 31	311	Sundries To Hyman Krog Agent			620 00
	310	Hyman Krog Agent acct Second Natl Bank bal		200 57	
	307	Carter Ave & 23rd St Property			
		Heating Plant warehouse	48 68		
		Stove 38.50			
		Fittings 3.53			
		Labor 6.10			
		Freight .55			
		Roof warehouse			
		½ cost of repairs	62 90	111 58	
	312	Repairs ½ " " "	62 91		
		Warehouse other	148 72		
		Cottage	61 67	273 30	
	206	Insurance Warehouse	23 80		
		Cottage	9 25	33 05	
	219	Expense Bond Charges		1 50	
" 31	236	Profit & Loss To		1377 90	
	307	Carter Ave & 23rd St Property			
		Depreciation 1937			
		Warehouse 1⅓% (5500.)	73 33		
		Cottage 1⅓ " (800.00)	10 67		84 00
		Depreciation 1938			
		Warehouse 4% (5500.)	220 00		
		Cottage 4 " (800.00)	32 00		252 00
	4	Home Realty - Depreciation			
		1937 & 1938 - 4% (22716.15)			908 65
	307	One Half Powdermaing Property -			
		Depreciation			
		1937 1⅓% (2500.00)	33 25		
		1938 4 " (2500.00)	100 00 Bal		133 25
	219	Expenses To		21 00	
	216	Interest Jany Coupon 1938			
		applied Country Club dues			21 00
	307	Carter Ave & 23rd St Property To		38 42	
	311	Rents Labor - omitted above - wage			14 00
	312	Repairs Extraordinary to make with improvements 150.00			24 42

Dec	5305	Funds
	209	Taxes
	219	Expense
	309	Roy E.
	311	Rents
		Note. Rent recei
		Refund taxes
Dec 30	198	Dividen
	254	Means
	236	Sundr
	2	Income
	198	Dividen
	216	Interest
	311	Rents
	236	Profit &
	219	Expens
	209	Taxes
	206	Insura
	312	Repair
	306	Guaran
	310	Gifts
	78	Autom
	202	Bills

1938

Dec	5305	Sundries	To First Natl Bank Petersburg		46 21
	209	Taxes	My half Taxes pd to	23 10	
	219	Expenses	Lela C Dattwiller Tp Treas	23 11	
	309	Roy E Pope Agent	To	56 63	
	311	Rents	For my one half Kitchen		56 63
			& Means property after taxes & expenses		

Note. Rent received 1938 720.00
Refund taxes Knox 119.16
839.16

State & County Taxes	58 20
City tax	560 82
Bank deposit tax	.30
Cost of sidewalk	76 57
My half rent	56.63
Mrs Kitchen half rent	56 64
	839 16

Dec 20	198	Dividends	To	252 00	
	254	Means Realty Co Stock for and pd Dec 10th from Surplus pair 1913.			252 00
	236	Sundries	To Profit & Loss		29420 89
	2	Income from Fiduciaries	To close acct	22107 47	
	198	Dividends	" " "	5415 35	
	216	Interest	" " "	1207 44	
	311	Rents		690 63	
				29420 89	
	236	Profit & Loss	To Sundries	34611 33	
	219	Expenses	To close acct		9445 42
	209	Taxes	" " "		6591 98
	206	Insurance	" reduce "		250 05
	312	Repairs	" close "		248 88
	306	Guarantee Lucille Jr Means	" "		900 00
	310	Gifts	" "		16650 00
	78	Automobiles	To reduce "		400 00
	202	Bills Receivable	For note Hugh Teal		125 00
					34611 33

1939

	214	Second Natl Bank To		9340 98	
Jany 2d	310	Hyman Krog Agent Acct 2d Natl			150 00
25	306	Guarantee Lucille J Means - Ruby R			90 00
24	202	Bills Receivable - Parsons - Faulkner			60 00
Feb 3	302	McClintock - Field Co Pfd Stock			
		reduced $25.00 per share - 13 shs			325 00
Mar 3	302	McClintock - Field Co Pfd Stock			
		Liquidating dividend 30% for the	390 00		
" 18		" " 10% "	130 00		520 00
	225	Income from Fiduciaries			
Jany		January	2487 08		
Feb		February	650 80		
Mar		March	1512 22		
Apl		April	1638 08		6288 18
Jany	198	Dividends Jany	262 50		
Feb Mar		Feb & March	469 85		
Apl		April	825 65		1558 00
Jany	216	Interest Jany	79 80		
Apl		April	270 00		349 80
					9340 98
Apl 19	219	Expenses To		33 00	
	214	Interest Bellefonte Country Club			33 00
		Coupons applied for dues			
	214	Sundries To Second Natl Bank			3995 84
Apl 1	306	Guarantee Lucille J Means Jany - Apl		360 00	
Jany 28	292	Second Natl Bank Stock			
		Bought through K.G. Seaton from Field		1282 00	
		15 Shares		~~1388 86~~	
		Certif # 1052 C			
		Date Jany 24th 1939			
Mar 1	210	Taxes Collector Int Revenue	500 00		
" 20		State Treasurer, Ky	888 86	1388 86	
" 18	206	Insurance - Putnam Agency			
		U S Guarantee, 36 Chrysler			
		Liability & Damage	28 80		
Apl 3		U S Guarantee '34 Chrysler			
		Liability, Fire etc	40 50		
25		additional to transfer			
		from 1934 to 1939 Chrysler	24 16	93 46	
24	78	Automobiles - Mock Bros			
		1939 Chrysler C 22	1050 50		
		Overdrive	60 00		
		Heater	25 95		
			1136 45		
		Less allowance for '34 Chrysler	300 00	836 45	
	210	Taxes Ky 3% on price auto	31 19		
		Registration, License	3 88	35 07	

	214	Sundries
Apl 25	210	Taxes
30	219	Expenses
27	292	Second
	310	Gifts
May 4	214	Second
	202	Bills R
May	214	Second
4	206	Insurance
~~29~~		
29	225	Income
4	198	Divide
	214	Sundries
May 1	306	Guarant
16	310	Gifts
30	219	Expenses
	206	Insurance
Jun 1	305	Savings A
	216	Interest
10	219	Expenses
	216	Interest
	214	Sundries
June 6	210	Taxes ~~Called~~
7	306	Guarantee
13	310	Gifts
21	219	Expenses
23	206	Insurance

1939

	214	Sundries	To Second Natl Bank		4697 93
Apl 28	210	Taxes	City Treas Ashland after 3% disc.		
			List # 1 . 165 91		
			" # 2 88 26	254 17	
30	219	Expenses	Chs Jany 508.53		
			Feby 372.32		
			Mar 817 91		
			Apl 268 50	1967 26	
27	292	Second Natl Bank Stock bought from			
			Liquidating McClintock - Field Co.		
			30 shares @ 82.50 2475 00		
			Transfer tax 1 50	2476 50	
			Certif # 1057 C		
			Date May 2d 1939		
			ch payable to Second Natl Bk		
	310	Gifts	To	4940 46	
May 4	214	Second Natl Bank - H. E. M. Bill			2470 23
	202	Bills Receivable - John R. Means			
			Dis notes May 3d 1937 - 1000 00		
			" " " 1.000 00		
			" " " 600.00 129.77 470 23		2470.23
May	214	Second Natl Bank	To	972 15	
4	206	Insurance	Returns of premium		
~~29~~			on CF128308 & US290719		6 40
29	225	Income from Fiduciaries	May		665 65
"	198	Dividends	"		300 10
					337 45
	214	Sundries	To Second Natl Bank		3495 00
May 1	306	Guarantee	Lucille J. Means	90 00	
16	310	Gifts	Lucille J. Fuller	2700 00	
30	219	Expenses	May	337 45	
				687 50	
	206	Insurance	Putnam Agency	17 50	
			Federal Fl 174799 - $25.00 on		
			Home Hold Goods - Expires May 09 1942		
June 1	205	Savings Acct 2nd Natl	To	56 20	
	216	Interest	allowed on acct -		56 20
10	219	Expenses	To	21 00	
	216	Interest	Bellefonte CC Coupons		
			applied on dues		21 00
	214	Sundries	To Second Natl Bank		1422 40
June 6	210	~~Taxes~~	Collector Inter Rev	500 00	
7	306	Guarantee	Lucille J. Means acct RRM	15 00	
13	310	Gifts	Dorothy M. Means	100 00	
21	219	Expenses	See CB # 340	792 40	
23	206	Insurance	" " " "	15 00	

1939

June 7	214	Second Natl Bank To		2100 02	
	230	Profit & Loss Clyde R Levi Agent			
		for Stockholders Ashland Natl Bank	300 00		
		in Liquidation	187 50		487 50
" 7-30	225	Income from Fiduciaries - June			1290 27
" 7	216	Interest Cities Service Co Coupons			50 00
23	198	Dividends See CB p 339	129 50		
30		" " 341	12 75		142 25
17	302	McClintock - Field Co Pfd Stock			
		Liquidating Dividend 10.00 per share			130 00
	219	Expenses To		31 11	
	313	First Natl Bank Petoskey			
June 6		McCune & Co Insurance	18 75		
" 10		Mich. Public Service Co	12 36		31 11
	313	First Natl Bank Petoskey To		3024 54	
July	225	Income from Fiduciaries	1785 71		
Aug			675 68		2461 39
July	198	Dividends See CB p 341			563 15
	313	Sundries To First Natl Bk Petoskey			2609 80
Aug 2	310	Gifts Dorothy M. Mears	200 00		
Sept 1		" " "	100 00		
Aug 29		Robert R. Witt for			
		Education Allison M. Witt	1250 00	1550 00	
July Aug Sept	219	Expenses Sundry checks including		1059 80	
		~~18.70~~ 35.31 McCune & Co for Insurance			
		No 2671 Providence Washington			
		$2825 - Cottage, Penop, H.M.G.			
		Expires 12 - July 1942			
Sept 30	214	Second Natl Bank To		3065 25	
	198	Dividends - July Aug	613 30		
		Sept	633 75		1247 05
	225	Income from Fiduciaries - Sept			1743 20
	216	Interest "			75 00
Sept 30	214	Sundries To Second Natl Bank			1505 42
	210	Taxes July Ky Deposits	7 65		
		Sept US	500 00		
		" Boyd Co	375 93	883 58	
July 5	310	Gifts Dorothy M Mears		100 00	
" 12	103	Northwestern Life Ins Co - Premium		144 00	
Sept 30	219	Expenses July, Aug, Sept etc		363 31	
20	206	Insurance Putnam Agency		14 53	
		BR 152714			

July 1	210	Taxes
	305	Savings
Oct 3	219	Expenses
	216	Interest
	313	Sundries
Oct 6	219	Expenses
28	310	Gifts
	214	Second N
Oct 22	225	Income f
" 2	216	Interest
" 16	198	Dividend
	214	Sundries
Oct 11	206	Insurance
31	219	Expenses
Nov 1	310	Gifts
	214	Second
	296	Consoli
		Certif
		give
		to
		Certif
		appr
		no
Nov 3	214	Second
	302	Circum
		5
	230	Profit & Lo
		"
	284	Sundries
Nov 7	214	Second N
		1
		4
		Less
	230	Profit & Lo
		10
		40

1939

July 1	210	Taxes	To	5 68	
	305	Savings Acct 2nd Natl - Ky on deposits			5 68
Oct 3	219	Expenses	To	12 00	
	216	Interest	Bellefonte CC 1st Arcoty applied on dues.		12 00
	313	Sundries	To First Natl Bk Petersburg		242 76
Oct 6	219	Expenses	Sundry Chs Oct	142 76	
28	310	Gifts	Dorothy Kl, Means	100 00	
	214	Second Natl Bank	To	2244 91	
Oct 22	225	Income from Fiduciaries	Oct		1649 26
" 2	216	Interest	City of Russell Coupons		270 00
" 16	198	Dividends	See CB p 343		325 65
	254	Sundries	To Second Natl Bank		321 50
Oct 11	206	Insurance	Putnam Agency	19 50	
31	219	Expenses	See CB p 342	302 00	
Nov 1	310	Gifts	To Sundries	2500 00	
	214	Second Natl Bank - Ck Harriet E. Ms, Witt			1250 00
	296	Consolidated Realties Preferred Stocks			1250 00
		Certif P50 for 12½ shares dated Dec 10th 1931 given to John R. Means at cost to me also			
		Certif P55 for 25 shares dated Dec 9th 1933 appraised as of Apl 13th 1933 as of no value -			0 00
Nov 3	214	Second Natl Bank	To	500 00	
	302	Cincinnati Gas Transportation Co Stock			
		5 shares Certif C S 645 Aug 21st 1933 Inherited Estate Thos H Means as of Apl 13th 1933 - Appraised at 80			400 00
	230	Profit & Loss	For profit		100 00
		Sold to Columbia Gas & Elect Co			
	284	Sundries	To Leonard Oil & Development Co Stock		1278 00
Nov 7	214	Second Natl Bank - Sale of 500 shares net		102 73	
		100 shares sold for	31 25		
		400 " " "	100 00		
			131 25		
		Less Tax 20.02			
		Com 7.50			
		Exp 1.00	28 52		
			102 73		
	230	Profit & Loss	For loss on	1175 27	
		100 shares cost Nov 6 1929 -	256 00		
		400 " " " -	1022 00		
			1278 00		
			102 73		
			1175 27		

1939

Nov 9	281	Parsons-Faulkner Co Pfd Stock To	500 00	
	281	C.H. Parsons Co Com Stock		500 00
		Exchanged through C H Parsons		
		5 shares C H Parsons Co Com Stock		
		Certif #12 dated Sept 17th 1920		
		for 5 shares Parsons-Faulkner Co		
		Pfd Stock Certif No 460		
		dated Nov 9th 1939		
		Original Cost $502.50 Sep 4th 1920		
Nov 15	292	Sundries To International Telephone and Telegraph Corp Stock		511 875
Nov 17	214	Second National Bank - Sale of 100 shares at 4 7/8	471 49	
		487 50		
		Less Com. 8.00		
		Tax 7.01		
		Exp. 1.00 16 01		
	230	Profit & Loss For loss		
		50 shares Cost May 5th 1930 301 025		
		50 " " June 29th 1930 210 850		
		511 875	464 726	
	214	Second Natl Bank To	166 813	
Nov 28	216	Interest City Service Co Coupon due Dec 1		50 00
29	225	Income from Fiduciaries Nov		63 378
" "	198	Dividends Nov		94 435
		Note. Includes Means Realty Co partly from Paid in Surplus		
	214	Sundries To Second Natl Bank		204 020
Nov 3	210	Taxes On Safe Deposit Box 05	1 20	
17	310	Gifts Ellison M. Witt	125 000	
23	206	Insurance S P Hager & Sons Co on house 1806 Lex	35 00	
30	219	Expenses Sundry Chs Nov	754 00	
		CR 0342		
Dec 1	305	Savings Acct 2d Natl To	56 71	
	216	Interest Fr on acct		56 71
8	309	Roy E. Pope Agent To	151 77	
	311	Rents For my 1/2 Kitchen Means Property		151 77
		Collected 1080.00		
		County Taxes paid 97 02		
		City " " 514 53		
		1/2 Sewer Expense 64 47		
		Tax on deposit 45		
		R. E. Pope Supervision 100 00		
		E. C. Means 1/2 profit 151 77		
		Katherine C Kitchen " 151 76		
		1080 00		

Dec 8	214	Second
	251	Ky Iron
		Sold
		Certif #
		"
" "	309	Roy E
	309	Roy E. P
	219	Expense
Dec 11	202	Bills Re
	202	Bills
		of
		an
Dec 23	311	Hyman
	311	Rents
	311	Sundries
	312	Repairs
	310	Hyman Prop
	214	Second
Dec 8	225	Income
12	216	Interest
17	198	Divide
25	310	Hyman
	214	Sundries
Dec 2	210	Taxes
30	219	Expenses
	314	Florida
Dec 30 1940 Jan 2	198	Divid
Dec 30	216	Intere
" "	225	Income
	230	Profit &
	307	Carter
		Depreciat
		on

1939

Dec 8	214	Second Natl Bank To	470 00	
	251	Ky Iron Coal & Mfg Co Stock		70 00
		Sold to Charles M. Russell @ 5% prob		
		Certif #351 July 12th 1901 for 12 Hrs		
		" 407 Nov 30 1912 " 2 "		
" "	309	Roy E. Pope Agent		400 00
	309	Roy E. Pope Agent To	24 56	
	219	Expenses For my one half of	53 54	24 56
		advances still remaining made		53 54
		prior to death of John W Kitchen		
Dec 11	202	Bills Receivable To	4320 00	
	202	Bills Receivable Surrendered old note		4320 00
		of Consolidated Realties		
		and received note dated Dec 11th 1939		
Dec 23	315	Hyman Krog Agt To	580 94	
	311	Rents warehouse for year 380 00		
		Cottage " " 200 94		580 94
	311	Sundries To Hyman Krog Agt		580.94
	312	Repairs warehouse 114 46		
		Cottage 55 70	170 16	
	310	Hyman Krog Agt E.C. Mean Second Natl A/c	410 78	
	214	Second Natl Bank To	3047 13	
Dec 8	225	Income from Fiduciaries		1590 27
12	216	Interest Consolidated Realties 3%		791 21
17	198	Dividends See CB p 243		254 65
25	310	Hyman Krog Agt E.C. Mr 2d Nat Bk acct		411 00
	214	Sundries To Second Natl Bank		1528 82
Dec 2	210	Taxes Collector Internal Revenue	467 82	
		completing payments for 1939		
30	219	Expenses Checks Dec	1061 00	
	314	Florida National Bank (Lakeland) To	1519 16	
Dec 30 1940	198	Dividends Dec 22d 30th 881 65		
Jan 2		Jany 2d 15 00		896 65
Dec 30	216	Interest Dec 30 U.S. Ref.		65 00
" "	225	Income from Fiduciaries - Wilmington T.C.		557 51
	230	Profit & Loss To	258 00	
	307	Carter Ave & 23d St Property for		
		Depreciation 1939 on Warehouse 4% (5500) 220 00		
		on Cottage 4% (800) 32 00		
		on 1938 Improvements 4% (150) 6 00		258 00

1939

	308	Depreciation To		1917 30	
	4	Home Realty 4% of 22716.15			
		1938	908 65		
		1939	908 65		1817 30
	307	One Leaf Ponsbewaring Property			
		1939 4% of 2500.00			100 00
	313	Sundries To First Natl Bk Petoskey			124 03
Nov 24	219	Expenses C. E. Woodruff lawn	72 70		
Dec 11		½ taxes	25 67	98 37	
	210	Taxes ½ Littlefield Township		25 66	
		Lela C Dettweiler, Township Treas			
Dec 30	302	McClintock-Field Co Pfd Stock To		585 00	
	230	Profit & Loss For liquidating dividends in excess of appraised value Sept 13th 1939 when inherited Estate of Thos H Means			585 00
Dec 10	198	Dividends To per share $4.299		360 42 ~~269 58~~	
	254	Means Realty Co Stock for amount from paid in surplus in dividend paid Nov 29, 1939 per share $5.721 63 share owned			360 42
	230	Profit & Loss To		2754 985	
	78	Automobiles To reduce acct			500 00
	206	Insurance For expired			200 00
	306	Guarantee Lucille J. Means To close acct			375 00
	310	Gifts To close acct			1324 046
	308	Depreciation " " "			1917 30
	219	Expenses " " "			7584 89
	210	Taxes " " "			3562 04
	312	Repairs " " "			170 16
	230	Sundries To Profit & Loss			2535 357
	311	Rents To close acct		732 71	
	225	Income from Fiduciaries " " "		1691 951	
	198	Dividends " " "		5871 43	
	216	Interest " " "		1829 92	

1940

Feb 13	299	Sundries To Radio, Keith, Orpheum Debenture		1000 00
	304	Radio-Keith-Orpheum ~~6% Pfd~~ Securities	1000 00	
		6% Pfd # TPO 629 10 shares		
		Common Stock TCO 3348 50 "		
		" " TCO 3447 25 "		
		Received in exchange for		
		Debenture # M 156 - 1000 - 6%		
		final payment on which was made		
		Oct 26th 1932 and 150 shares Common Stock		
		# 1494 - Nov 4th 1932 - 100 shares		
		09435 " " " 50		
		Also received Option Warrants		
		OW F 2747 to purchase 50 shares		
		OW 2247 " " 100 "		
		All dated Feb 13th 1940		
Mar 1	304	Radio-Keith-Orpheum Securities To	397 75	
	298	Radio-Keith-Orpheum Stock		397 75
		Exchanged Certif # 6765 dated		
		June 22nd 1933 for 100 shares		
		For Certif # 7072 Common 16 shares		
		Scrip # 6961 " $\frac{16}{24}$ "		
		Option Warrant # 4154 to		
		purchase 100 shares		
		All dated Mar 1st 1940		
		Exchanges:		
		For the 10 yr 6% Gold Debenture due 1941		
		# 1000 - Received { 10 shares Pfd		
		{ 50 " Com		
		For the 150 shares Common dated 11-4-'32		
		Received 25 shares Com		
		150 Option Warrants		
		For the 100 shares Common dated 6-22-'33		
		Received 16 $\frac{16}{24}$ shares Com		
		100 Option Warrant		
Mar 15	214	Sundries To Second National Bank		2161 15
	301	Cities Service Co 5% Bonds due 1950		
		3 m @ 70¼ = 2107.50		
		Com pay exp 9.07	2116 57	
	217	Interest Received on above	44 58	
		# M 72245 1000.00		
		D 5646 500.00		
		D 2531 500.00		
		D 7907 500.00		
		D 10264 500.00 3000.00		
		Note - Bought May 14th 1934		
		M 18085 1000.00 } Cost		
		M 31871 1000.00 } 979.25		
		See p 138		

1940

Mar 20	214	Second Natl Bank To		3146 25	
	300	Ky Utilities 5% Bonds 1961 cost			2307 50
		Called @ 104			
	230	Profit & Loss			812 50
	217	Interest Accrued to 4-1-40			26 25
		Bonds #1191 Bought Sept 19 '32	803.00		
		2733 " " " "	803.00		
		2855 " Dec 16 '32	701.50		
Apl 22	220	Expenses To		33 00	
	217	Interest Bellefonte CC Coupons			33 00
		Jan 6 & 15 Mar 6 & 6			
		Applied on dues			
Apl 19	4	Sundries To Inheritances			1210 24
	305	Savings Acct 2nd Natl Bank		10621 95	
	254	Means Realty Co Stock For 6 Mar			
		Certif #22 date Apl 30 1940		1480 26	
		Appraised at 246.71 per share			
		Trust Mary Edith Means from			
		Estate of Harold Means			
	214	Second Natl Bank To		5714 95	
Jany 2	230	Profit & Loss - Liquidating dividend			487 50
		Clyde R Levi Agent for			
		Shareholders Ashland Nat Bank			
22	202	Bills Receivable - Parsons-Faulkner Co			60 00
"	217	Interest "	7 20		
Mar 14		Ky Utilities 5% Bonds due Feb 1	75 00		
~~20~~		" " " ~~accrued~~	~~26 25~~		
Apl 15		City of Russell Bonds	270 00		352 20
Mar 3	198	Dividends See CB p 347	312 38		
Apl 15		" " "	954 15		1266 53
Mar 30	225	Income from Fiduciaries	1837 44		
Apl "		" " "	1711 28		3548 72
	314	Florida Natl Bank To		9000 69	
Feb 20	198	Dividends See CB p 345			324 10
Mar 1	225	Income from Fiduciaries "			8676 59
	214	Sundries To Second Natl Bank			3462 83
Feb 23	210	Taxes U.S. Collector	633 83		
Mar 11		State Treas Ky	1143 11		
Apl 25		City Treas Ash	265 38	2042 32	
Mar 11	220	Expenses CB p 346	207 50		
Apl 25		" "	1011 00	1218 50	
Apl 2	206	Insurance " " "	85 30		
" 23		" "	16 71	102 01	
" 29	309	Roy E. Pope Agt		100 00	

	314	Sundries
	220	Expenses
	308	Gifts
May 6	214	Second
Apl 30	296	Sundries
	308	Gifts
	27	Reserves ~~Profit &~~
Apl 19	4	Inherita
	27	Reserv
Apl 30	292	Second
	292	Second
		Exche
		old #28
		new #11
		old #35
		new #110
May 31	214	Second
	225	Income
	198	Divid
" "	214	Sundries
	308	Gifts
	220	Expense
June 1	305	Savings
	217	Interest
" 17	220	Expenses
	217	Interest
	214	Second
" 5	217	Interest
" 29	225	Income
" "	198	Divider
" 22	302	McClinto

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	314	Sundries To Florida Natl Bank	181290	1051985
	220	Expenses	200000	
	308	Gifts	570000	
May 6	214	Second Natl Bank	300695	
Apl 30	296	Sundries To Consolidated Realties Pfd Stock		550000
	308	Gifts To John R. Meaux	300000	
		Certif P34 - 10th Sept 1931 - 30 shs		
	27	Reserves ~~Profit~~ " P31 19th Mar " - 20 "	250000	
		" P45 19th Nov " 5 "		
		New Certifs in name of John R. Meaux		
		P68 May 1st 1940 30 shs		
		P69 " " " 25 "		
		The cost to me for the above stock was $5500 - but it is now worthless		
Apl 19	4	Inheritance To	1210291	
	27	Reserves		1210191
Apl 30	292	Second Natl Bank Stock To		487500
	292	Second Natl Bank Stock		
		Exchanged for new certifs		
		old #286 dated Mar 1st 1932 for		
		new #1109 " Apl 30th 1940 - 30 shs	337500	
		old #359 " Sept 11th 1933 for		
		new #1108 " Apl 30th 1940 for 25 shs	150000	
May 31	214	Second Natl Bank To	112553	
	225	Income from Fiduciaries		76780
	198	Dividends		35773
" "	214	Sundries To Second Natl Bank		382580
	308	Gifts	350000	
	220	Expenses	32580	
June 1	305	Savings Acct Second Natl Bank To	7497	
	219	Interest For on acct		7497
" 17	220	Expenses To	2100	
	217	Interest Bellefonte CC due July 1 Bonds		2100
	214	Second Natl Bank To	233378	
" 5	217	Interest Cities Service Co Bonds		12500
" 29	225	Income from Fiduciaries		182778
" "	198	Dividends		31600
" 22	302	McClintock-Field Co Pfd Stock 5%		6500
		Liquidating $5 - per share		

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	214	Sundries To Second Nat Bank			2643 50
June 2	210	Taxes Collector of Internal Revenue. in full		1901 00	
24	206	Insurance Hager Agency 3 50 / Putnam " 15 00		18 50	
26	220	Expenses June		724 00	
June 4	220	Expenses To		30 61	
	313	First Natl Bank Petoskey	38 25 / 12 36		50 61
Aug 31		Second Natl Bank To		298 75	
		Dividends July & Aug			298 75
		Sundries To Second Natl Bank			227 10
July 11		North Western Mutual Life Ins Co		144 00	
Aug 31		Expenses July & Aug cks		67 30	
July 1		Taxes Ky on deposit		15 80	
July 1		Taxes To		16 42	
		Savings Acct 2d Nat. Ky on deposit			16 42

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