WHITE LEAD REFINERY

SCHEDULE A-6 - COST OF GOODS SOLD

NOVEMBER 1ST TO DECEMBER 31ST, 1936

RECEIVE
FEB 18 19[illegible]
ACCOUNTING DEP
NEW YORK

INVENTORY NOVEMBER 1ST, 1936					
Finished Products - White Lead	$ 114,645.17				
White Lead in Oil	126,897.21				
Basic Lead Sulphate	4,700.84				
		$ 246,243.22			
In Process - White Lead	5,555.35				
White Lead in Oil	551.35				
Basic Lead Sulphate	433.88				
		6,540.56		$ 252,783.78	
OPERATING EXPENSE PAGE 1					
- White Lead	40,754.64				
White Lead in Oil	4,501.45				
Basic Lead Sulphate	3,338.69				
				48,594.78	
Lead Anodes Charged				129,256.61	
Linseed Oil used				4,220.88	
Turpentine used				585.79	
TOTAL TO ACCOUNT FOR				435,441.64	
INVENTORY DECEMBER 31ST, 1936					
Finished Products - White Lead	50,409.81				
White Lead in Oil	108,611.24				
Basic Lead Sulphate	13,840.17				
		172,852.22			
In Process - White Lead	6,134.58				
White Lead in Oil	271.50				
Basic Lead Sulphate	1,348.52				
		7,754.60			
				180,606.82	
					$ 254,834.82
NET COST OF GOODS SOLD					
As shown on Profit and Loss Statements:					
- White Lead	216,327.42				
White Lead in Oil	54,747.50				
Basic Lead Sulphate	4,459.78				
		275,534.70			
Less: Taxes	747.35				
Repairs	6,701.82				
Depreciation	13,281.39				
		20,730.56			
				254,804.14	
GOODS SOLD AS SAMPLES					
- White Lead		5.95			
White Lead in Oil		24.73		30.68	
					$ 254,834.82
MATERIALS PURCHASED					
- Anode Lead	134,991.79				
Linseed Oil	5,708.10				
Turpentine	1,170.45				
	$ 141,871.34				

k

[redacted]



R001562