

0007-SWP-000016617

September 1, 1935 to April 30, 1937

$$\mathbb{E}[\mathcal{L}_{\text{train}}(\theta)] = \mathbb{E}[\mathcal{L}_{\text{train}}(\theta) | \mathcal{D}_{\text{train}}] + \mathbb{E}[\mathcal{L}_{\text{train}}(\theta) | \mathcal{D}_{\text{train}}^c] + \mathbb{E}[\mathcal{L}_{\text{train}}(\theta) | \mathcal{D}_{\text{train}}^c]$$

W.F. 5-25-35

	Month	Year to Date	Last Year Year to Date	CR	CR	CR	CR
Accounts Receivable							
General	9,237 65	211,945 90	1,000,310 52				
Trade Discount	2,805 42	20,520 30	124,190 06				
Amex. W. I. & C. Wks.	159,343 51	303,169 34	119,434 76				
Detroit White Lead Works	-	-	-				
Lowell Brothers	129,405 76	154,630 70	53,485 94				
John Lucas & Co., Inc.	9,034 40	76,972 52	39,053 92				
Bradlett Paint Co.	17,034 37	13,126 37	13,050 37				
Waters Kalsbe Co.	13,738 07	43,692 54	31,343 09				
1. B. & S. Ltd. London Controlling Acct.	-	-	-				
1. B. & S. Ltd. Australia Controlling Acct.	-	-	-				
1. B. & S. Ltd. New Zealand Controlling Acct.	-	-	-				
The S-W Co., of Canada, Ltd. Controlling Acct.	-	-	-				
The S-W Co., of Delaware Controlling Acct.	3,442 75	160,147 53	234,277 59				
The S-W Co., of Shanghai Controlling Acct.	2,412 28	72,068 23	62,507 06				
Merchandise							
Manufactured	1,915,049 77	15,941,684 72	12,928,810 54				
Leases	11,857 34	554,857 19	433,244 08				
Dye, Color and Chemical	507,530 13	3,610,132 64	2,573,621 18				
Unmanufactured	59,636 95	342,584 39	264,702 66				
Inventories	257,389 43	1,702,473 37	1,719,126 33				
Oil, D. P. Lead	46,375 12	430,719 70	357,206 09				
Net Lead and Litharge	4,348 70	105,054 30	117,921 33				
Acme Manufactured	99,817 05	318,484 52	314,265 05				
Acme Products	-	-	-				
Acme	1,546 56	13,520 19	15,420 67				
Acme	3,045 46	20,000 22	8,209 41				
Acme	83,571 06	472,403 65	363,787 45				
Total Merchandise	2,987,972 92	23,713,033 24	19,101,989 78				
Plant	38,470 74	7,505,325 76	7,334,427 83				
Construction Plant	91 23	449 03	88 01				
Plant Construction Expense	-	-	2,127 70				
Plant and Vermilion Factory (Details are over)	45,120 50	8,000 00	7,656,766 65				
Acme Plant Balance	505,452 79	11,508,456 00	105,076 51				
Plant Balance	743,039 25	14,272,650 92	13,562 36				
Plant (Details are over)	504,564 08	1,270,101 07	1,011,775 52				
Plant and Vermilion Factory (Details are over)	805 50	1,000 54	1,000 50				
Plant and Vermilion Factory (Details are over)	935,409 53	219,075 03	2,000 70				
Plant and Vermilion Factory (Details are over)	332 16	1,310 62	1,310 36				
Plant and Vermilion Factory (Details are over)	10,000 00	14,011 06	69,141 34				
Miscellaneous	96,796 77	834,950 58	624,196 49				
Raw Material Pool	34,650 23	4,170 82	114,697 88				
Winston-Salem Division	6,856 21	32,040 01	-				
State Corporation Control	10,520 92	607,500 25	701,273 07				
Retail Rhoad, Stock - Wdes.	76,049 41	209,206 57	14,134 30				
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Florida - continued				
New Central	72,056	55	1,111,207	78
South Central	56,387	47	566,367	40
West	128,710	46	1,397,830	44
New York & N.J.	41,998	27	543,023	96
North Atlantic and Export	139,955	67	1,458,757	71
South Atlantic	92,301	70	1,255,428	15
The S.W. Co., Massachusetts	62,700	81	455,773	58
Southeastern	6,600	64	678,847	12
Mississippi Valley	19,004	10	814,777	41
The S.W. Co. in Texas	7,267	30	566,440	33
The S.W. Co. of Oklahoma, C. P.	73,807	67	452,390	56
The S.W. Co. of California, C.P.	36,152	19	358,591	50
The S.W. Co. in Arizona	87,007	25	486,895	17
Chicago P & C Division	27,619	51	140,318	79
Total	742,038	25	10,272,650	91
				B,733,562 36

		2,127 70	Special Sundry Sales	9,983 65	26,438 73	23,415 07
25,138 50	2,413,012 90	2,055,764 65	Administration Expense and Undistributed	561 41		
			Miscellaneous	22,508 43	66,040 97	42,444 31
539,652 79	11,588,456 37	11,205,076 51	Retail Whse'd. Stock - Sales	76,049 41	209,286 57	14,134 30
743,039 25	10,272,650 91	8,733,562 36				
564,904 84	1,373,191 81	202,637 52	Reserves	37,076 07	5,340,172 80	4,988,351 29
			Plant General			
			Social Security Tax	1,527 98	92,062 04	30,437 47
137,081 10	797,996 98	1,033,683 53				
	9,256 83	6,400 97				
865 58	1,638 34	919 18				
	1,635 80	1,862 78				
332 16	1,316 62	1,234 36				
14,066 38	19,011 06	69,141 34				
96,796 77	834,950 58	624,196 89				
34,650 3	4,178 82	114,697 88				
6,856 21	32,049 01	-				
10,530 92	667,688 25	799,573 87				
75,049 41	209,286 57	14,134 30	Treasurer's Dept. Controlling Acct.	944,200 07	27,209,595 62	26,238,312 43
4,762,645 94	60,435,098 76	52,446,862 81		4,845,648 66	60,425,310 30	52,440,381 84
939,489 53	219,075 03	6,480 97		1,022,492 25	209,286 57	-
3,823,156 41	60,216,023 73	52,440,381 84		3,823,156 41	60,216,023 73	52,440,381 84

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