

DEPARTMENT
OF COMPANY NO. 50.01

AMERICAN IRON PRODUCE COMPANY
NEW YORK OFFICE

SHEET NO. 1

PROFIT AND LOSS

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES	
		December 31 1926	March 31 1926
114	Sales of White Lead	989,281.41	
114	Interest Received	34.65	
114	Lead Transfers and Issues	438,653.05	
114	Agency Stocks - Miscellaneous Expenses	11,245.56	
114	Operating Expenses:		
114	Cost of Sales	701,112.12	
114	Maintenance and Repairs	67,888.09	
114	Taxes (Other than Income Taxes)	2774.78	
114	Depreciation	30717.84	
114	Lead Purchases		
114	Selling Expenses	36,295.17	
114	General Expenses - Chicago Office	2400.00	
114	White Lead Used	625.80	
114	General Expense - New York	35,609.57	
114	Profit and Loss	409,011.69	
Total Profit and Loss Items		89,841.04	208.15
86	Capital Stock Per	1,102.00	300.00
106	Federal Income Tax	123,488.82	1,005.24
112	Adjustments	13,550.82	13,505.24