

**AMACOM LEAD PRODUCTS COMPANY**

YEAR ENDING DECEMBER 31, 1932

|                           | TOTAL BALANCE |     | TRANSPERS & ADJUSTMENTS |     | BALANCE SHEET |     | PROFIT & LOSS |     |
|---------------------------|---------------|-----|-------------------------|-----|---------------|-----|---------------|-----|
|                           | Dr.           | Cr. | Dr.                     | Cr. | Dr.           | Cr. | Dr.           | Cr. |
| Stock                     |               |     |                         |     |               |     |               |     |
| Capital Stock             | 1,500,000.00  |     |                         |     | 1,500,000.00  |     |               |     |
| Machinery, etc.           | 10,000.00     |     |                         |     | 10,000.00     |     |               |     |
| Depreciation              | 61,047.24     |     |                         |     | 61,047.24     |     |               |     |
| United National Bank      | 2,095.11      |     |                         |     | 2,095.11      |     |               |     |
| United Mining Company     | 22,155.97     |     |                         |     | 22,155.97     |     |               |     |
| Co Office                 | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Co Drafts                 | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Expenses                  | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Assets                    | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Liabilities               | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Reserve, New York         | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Dr. Miscellaneous Expense | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Used                      | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| White Lead                | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Reserve, East Chicago     | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Loss & Issues             | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Department Special        | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Loss Tax                  | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Federal Income Tax        | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Loss                      | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Reconciliation - Balance  | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Profits                   | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |
| Dividends                 | 1,500.00      |     |                         |     | 1,500.00      |     |               |     |

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