

December, 1933

27	Monmouth Paper Printing Company	30.15.91	
26	East Chicago Office	30.15.91	
25	To amount transferred by mail by Western for credit of the Monmouth Paper Printing Company during December, 1933.		
24	East Chicago Office	26.14.52.21	
23	Monmouth Paper Printing Company	26.14.52.21	
22	To date paid for account by the Monmouth Paper Printing Company during the month of December, 1933.		
21	East Chicago Office	130.92.25.9	
20	East Chicago Office	130.92.25.9	
19	To credit lead and lead on hand and in process at December 31, 1933.		

Expenses incurred in the purchase of
Crown Mining Company during the month of
December, 1933.

1620 73 Post Office

86

East Chicago Office

for rent, heat and light on land and in
pewee at December 31, 1932.

130,953.59

130,953.59

1621 38 East Chicago Office

86

Receives for Depreciation

on amount of depreciation on buildings, machinery,
etc. recorded for the year 1933

80,763.97

80,763.97

1622 35 East Chicago Office

86

Plastered back

for plaster, heat and light as complete during
the year 1933.

730.74

730.74

December 1933

PNYC00007152

EXHIBIT			
1623	32 East Quincy Office	165262294	
46	East Quincy Office		35215247
67	and Chicago & Iowa		44805259
62	Sale of White Oak		83225653
69	Salski		108115
	See transfer from the books of the East Quincy Office. The credit balance of the above accounts as of December 31, 1933.		
1624	7 Building, Machinery, etc.	1179766	
32	East Quincy Office		1179766
	See amount of Building & plant accounts during the year 1933		
1625	52 Stock Purchase	49065529	
31	Operating Expenses	776322651	
55	Salary Expense	1905162	

35 East Chicago Office
for amount of balance to plant accounts during
the year 1933

1685 52 Seed Purchase
31 Operating Expenses
35 Selling Expenses
37 General Office Expenses - East Chicago
60 Printing Expense - East Chicago

38 East Chicago Office
for transfer from the books of the East Chicago
Office the debit balance of the above accounts
for December 31, 1933.

1686 19 January

70 Property
for adjust book and book on hand and in process
of December 31, 1933.

22 Seed Purchase
31 Operating Expenses
35 Selling Expenses
37 General Office Expenses - East Chicago
60 Printing Expense - East Chicago

470.65829
176.32651
190.5162
674.059
190.060

1874.67701

185.33146

1653.3456

5952.52
13746.24
98533.56
67197.10
578.60
6073.52
16551.46

PNYC00007154

17051.62
6741.59
1764.51
1900.00
1200.50

130.74
132256.53
468082.59
108.67

130117301

996700

996700

of Income Tax
of the last named account is
at December 31, 1933.

of the last balance of the
at December 31, 1933.

of the last balance of
at December 31, 1933.
Black Eyed
the well, New York
Bryant, and Chicago
Black Eyed
the well, New York
Bryant, and Chicago
Black Eyed
the well, New York
Bryant, and Chicago

December 1933

ENTRY No.

1027 71

Inventory Department Special

12.52

Operating Expense

So credit last month's account with balance of credit of Inventory Department Special account at December 31, 1933.

1025 70

Profit & Loss

1277.63214

51

Operating Expense

1776.91069

52

Seed Purchase

1790.65829

53

Operating Expense

19051.62

Lighting, Water, Sewer

6744.59

54

Operating Expense

1764.57

So transfer 8 (profit & loss) the debit balance of balance sheet account at December 31, 1933.

1024 61

White Head Hunt

730.74

730.25753

December, 1933

PNYC00007156

Every			
1631 13	School Vacation day	936700	
1632 17	1 st Please do school vacation day do not put amount account with amount account for school vacation day for the calendar year 1933.	936700	
1633 17	Capital Stock day	145850	
1634 17	1 st Please for Capital Stock day do amount account for Capital Stock day for the year year 33, 145850	145850	
1635 12	Profit & Loss	6857174	
1636 10	1 st Indirect Profit for transfer of balance of Profit & Loss account being the net profit for the year ending December 31, 1933.	6857174	
1637 02	Depreciation - Patent	989011	

1633 72 Profit & Loss

1633 72

Profit & Loss

For transfer of balance of Profit & Loss account being the net profit for the year ending December 31, 1933.

1634 103 Depreciation - Patents

1634 103

Depreciation - Patents

Amount for Depreciation - Patents
Statement attached & cover depreciation of patents for the year 1933.

1635 101 Undivided Profits

1635 101

Undivided Profits

For transfer balance of the last named account & Undivided Profits at December 31, 1933.

68571174

68571174

989011

989011

989011

989011