

THE SHERWIN-WILLIAMS COMPANY

STATEMENT OF PLANT ACCOUNT

August 31, 1947

	TOTAL PLANT ACCOUNT Aug. 31, 1946	ADDITIONS 1947	TRANSFERS & DEDUCTIONS 1947	TOTAL PLANT ACCOUNT Aug. 31, 1947
<u>Administration Offices</u>				
Furniture	242,116.23	23,126.76	(2,164.32)	263,078.67
<u>Cleveland Paint and Varnish</u>				
Land	216,556.64	450.00	-0-	217,006.64
Buildings	541,130.44	286,510.38	(107.01)	827,533.81
Machinery	854,622.06	69,090.70	(8,111.29)	915,601.47
Furniture	48,111.23	1,413.17	(1,553.27)	48,029.13
TOTAL	1,660,420.37	357,522.25	(9,771.57)	2,008,171.05
<u>Cleveland Printing and Sampling</u>				
Buildings (Wall)	6,203.64	-0-	-0-	6,203.64
Machinery	138,326.81	6,355.82	(483.54)	144,199.09
Furniture	18,100.76	749.05	-0-	18,849.81
TOTAL	162,631.21	7,104.87	(483.54)	169,252.54
<u>Cleveland Lined Oil</u>				
Land	39,988.75	-0-	-0-	39,988.75
Buildings	278,495.57	7,522.67	(143.10)	285,875.14
Machinery	534,167.41	16,360.01	(1,306.67)	549,220.75
Furniture	7,383.19	119.65	(128.36)	7,374.48
TOTAL	860,034.92	24,002.33	(1,578.13)	882,459.12
<u>Cleveland Dehydrol</u>				
Buildings	9,593.90	-0-	-0-	9,593.90
Machinery	163,660.56	-0-	-0-	163,660.56
Furniture	-0-	-0-	-0-	-0-
TOTAL	173,254.46	-0-	-0-	173,254.46
<u>Cleveland Solvent Extraction</u>				
Buildings	-0-	132,700.00	-0-	132,700.00
Machinery	-0-	410,753.53	-0-	410,753.53
Furniture	-0-	-0-	-0-	-0-
TOTAL	-0-	543,453.53	-0-	543,453.53
<u>Chicago Real Estate</u>				
	299,930.24	-0-	-0-	299,930.24
<u>Chicago Paint</u>				
Buildings	487,928.77	5,365.71	(2,521.36)	490,773.12
Machinery	1,059,316.29	110,294.19	(19,163.68)	1,150,446.80
Furniture	80,576.37	18,147.09	(1,585.69)	97,137.77
TOTAL	1,627,821.43	133,806.99	(23,270.73)	1,738,357.69

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<u>Chicago Varnish</u>				
Buildings	299,933.03	151,365.70	(63.65)	451,235.08
Machinery	794,256.48	228,983.32	(20,324.51)	1,002,915.29
Furniture	5,345.88	1,206.89	-0-	6,552.77
TOTAL	1,099,535.39	381,555.91	(20,388.16)	1,460,703.14
<u>Chicago Flush Color</u>				
Buildings	54,713.52	2,302.81	-0-	57,016.33
Machinery	129,231.05	130.00	(2,769.86)	126,591.19
Furniture	194.98	121.47	-0-	316.45
TOTAL	184,139.55	2,554.28	(2,769.86)	183,923.97
<u>Chicago Dry Color</u>				
Buildings	287,395.25	17,627.59	(104.38)	304,918.46
Machinery	542,969.31	15,336.10	(1,716.02)	556,589.39
Furniture	12,300.20	2,137.04	356.63	14,793.87
TOTAL	842,664.76	35,100.73	(1,463.77)	876,301.72
<u>Chicago Chemical Products #1</u>				
Buildings	618,403.26	41,962.40	(1,635.32)	658,730.34
Machinery	1,532,590.16	200,207.91	(76,047.12)	1,656,750.95
Furniture	36,989.54	8,818.08	598.15	46,405.77
TOTAL	1,187,982.96	250,988.39	(77,682.29)	1,361,289.06
<u>Chicago Chemical Products #2</u>				
Buildings	175,990.14	2,202.01	(105.46)	178,086.69
Machinery	683,825.59	130,350.67	(27,189.66)	786,046.60
Furniture	1,802.61	286.76	(75.70)	2,013.67
TOTAL	861,718.34	132,839.44	(27,370.82)	967,186.96
<u>Chicago Tall Oil</u>				
Buildings	9,540.42	-0-	-0-	9,540.42
Machinery	72,547.40	17,301.38	(97.40)	89,751.38
Furniture	129.69	-0-	67.00	196.69
TOTAL	82,217.51	17,301.38	(30.40)	99,488.49
<u>Chicago Lead Plant</u>				
Buildings	562,385.83	28,834.75	(1,231.71)	589,988.87
Machinery	992,462.90	25,273.55	(848,340.60)	169,395.85
Furniture	2,787.36	12.55	(300.63)	2,499.28
TOTAL	1,557,636.09	54,120.85	(849,872.94)	761,884.00

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<u>Chicago Can</u>				
Buildings	643,733.45	11,185.83	(2,204.48)	652,714.80
Machinery	890,161.42	128,515.57	(32,090.96)	986,586.03
Furniture	10,989.53	3,098.52	(296.10)	13,791.95
TOTAL	1,544,884.40	142,799.92	(34,591.54)	1,653,092.78
<u>Chicago Lacquer</u>				
Buildings	371,226.60	51,167.47	(517.38)	421,876.69
Machinery	682,246.05	96,211.54	(2,469.41)	775,988.18
Furniture	14,185.00	719.22	(74.00)	14,830.22
TOTAL	1,067,657.65	148,098.23	(3,060.79)	1,212,695.09
<u>Chicago Old Power Plant</u>				
Buildings	96,458.29	653.82	(21,969.34)	75,142.77
Machinery	265,805.28	532.89	(167,587.81)	98,750.36
Furniture	1,049.64	121.47	(258.14)	912.97
TOTAL	363,313.21	1,308.18	(189,815.29)	174,806.10
<u>Chicago New Power Plant</u>				
Buildings	-0-	595,000.00	694.89	595,694.89
Machinery	-0-	1,136,333.77	14,331.90	1,150,665.67
Furniture	-0-	-0-	502.29	502.29
TOTAL	-0-	1,731,333.77	15,529.08	1,746,862.85
<u>Chicago Warehouse</u>				
Buildings	460,286.89	-0-	-0-	460,286.89
Machinery	320,185.94	7,091.22	(347.00)	326,930.16
Furniture	52,478.57	1,016.87	(950.69)	52,544.75
TOTAL	832,951.40	8,108.09	(1,297.69)	839,761.80
<u>Chicago Drum Cleaning</u>				
Buildings	41,443.00	539.12	-0-	41,982.12
Machinery	64,708.25	12,117.33	-0-	76,825.58
Furniture	587.88	58.01	-0-	645.89
TOTAL	106,739.13	12,714.46	-0-	119,453.59
<u>Newark Paint and Varnish</u>				
Land	116,023.80	24,699.88	-0-	140,723.68
Buildings	591,824.06	63,135.02	6,445.74	660,806.82
Machinery	725,614.10	100,909.35	(11,517.62)	815,005.83
Furniture	85,144.16	11,803.97	(28,702.51)	68,245.62
TOTAL	1,518,608.12	200,548.22	(33,774.39)	1,684,781.95

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<u>Martin-Senour - Brooklyn</u>				
Land	25,000.00	-0-	-0-	25,000.00
Buildings	57,152.28	-0-	-0-	57,152.28
Machinery	25,577.72	-0-	-0-	25,577.72
Furniture	2,947.58	123.46	-0-	3,071.04
TOTAL	110,677.58	123.46	-0-	110,801.04
<u>Bound Brook Insecticide</u>				
Land	31,102.46	-0-	-0-	31,102.46
Buildings	322,236.99	222,600.87	-0-	544,837.86
Machinery	577,439.61	338,495.97	(23,564.17)	892,371.41
Furniture	15,717.45	4,115.07	(169.00)	19,663.52
TOTAL	946,496.51	565,211.91	(23,733.17)	1,487,975.25
<u>Oakland Paint and Varnish</u>				
Land	26,050.90	-0-	-0-	26,050.90
Buildings	249,423.71	210,801.80	(644.47)	459,581.04
Machinery	273,407.68	179,262.87	(1,091.25)	451,579.30
Furniture	37,639.37	10,903.66	43.32	48,586.35
TOTAL	586,521.66	400,968.33	(1,692.40)	985,797.59
<u>Oakland Lime Sulphur</u>				
Land	45,841.56	-0-	(2,182.50)	43,659.06
Buildings	141,891.17	-0-	(24,305.04)	117,586.13
Machinery	275,108.80	18,483.67	(276,043.79)	17,548.68
Furniture	846.41	494.02	(521.03)	819.40
TOTAL	463,687.94	18,977.69	(303,052.36)	179,613.27
<u>Oakland Arsenate of Lead</u>				
Land	-0-	-0-	-0-	-0-
Buildings	66,455.96	-0-	-0-	66,455.96
Machinery	213,944.04	12,980.52	2,294.71	229,219.27
Furniture	56.20	-0-	-0-	56.20
TOTAL	280,456.20	12,980.52	2,294.71	295,731.43
<u>Coffeyville Sealter</u>				
Land	5,603.65	-0-	-0-	5,603.65
Buildings	451,873.81	4,489.41	-0-	456,363.22
Machinery	863,341.38	87,583.83	-0-	950,925.21
Furniture	7,119.89	710.64	-0-	7,860.53
TOTAL	1,327,968.73	92,783.88	-0-	1,420,752.61

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	TOTAL PLANT ACCOUNTS Aug. 31, 1946	ADDITIONS 1947	TRANSFERS & REMOVALS 1947	TOTAL PLANT ACCOUNT Aug. 31, 1947
<u>Coffeyville Zinc Sulphate</u>				
Buildings	47,725.90	922.93	-0-	48,648.83
Machinery	136,627.08	2,909.50	-0-	139,536.58
Furniture	261.06	-0-	-0-	261.06
TOTAL*	184,614.04	3,832.43	-0-	188,446.47
<u>Coffeyville Zinc Sulphide</u>				
Buildings	5,795.40	-0-	-0-	5,795.40
Machinery	19,457.39	-0-	(107.41)	19,349.98
Furniture	6.55	-0-	-0-	6.55
TOTAL	25,259.34	-0-	(107.41)	25,151.93
<u>Coffeyville Lithopne</u>				
Buildings	113,929.06	6,730.40	-0-	120,659.46
Machinery	422,974.56	11,117.72	(732.17)	433,360.11
Furniture	178.81	-0-	-0-	178.81
TOTAL	537,082.43	17,848.12	(732.17)	554,198.38
<u>Winston-Salem</u>				
Machinery	5,177.69	-0-	(5,177.69)	-0-
Furniture	1,813.55	-0-	(1,813.55)	-0-
TOTAL	6,991.24	-0-	(6,991.24)	-0-
<u>Joplin</u>				
Land	1,000.00	-0-	-0-	1,000.00
<u>Virginia Titanium Property</u>				
Land	5,500.00	-0-	-0-	5,500.00
<u>Special Panel Racks - Cleveland</u>				
(Olmsted Falls)	1,453.77	-0-	-0-	1,453.77
<u>Special Panel Racks - Chicago</u>				
(Midletner)	4,216.66	-0-	29.25	4,245.91
TOTAL FACTORIES	21,757,583.47	5,324,114.92	(1,597,243.94)	25,484,454.45
<u>Warehouses, Auto Trucks, Patents and Trade Marks</u>				
Before Depreciation	152,859.48			
Depreciation	31,603.34			
After Depreciation	118,256.14	124,314.88	(21,072.88)	221,498.14
TOTAL - THE S-W COMPANY FACTORIES AND WAREHOUSES	21,875,839.61	5,448,429.80	(1,618,316.82)	25,705,952.59