PNYC00007168

December, 1934

| | | |

1747	7	Profit & Loss		185351 46	
		To			
	29	East Chicago Office			185351 46
		For solute Lead and Lead on hand and in process at December 31, 1933.			
1748	7	Buildings, Machinery & etc		2196 05	
		To			
	29	East Chicago Office			2196 05
		For amount of additions to plant accounts during the year 1934			
1749	27	East Chicago Office		30262 82	
		To			
	9	Reserve for Depreciation			30262 82
		For amount of depreciation on Buildings, machinery etc received for the year 1934.			
		14,07[illegible],732 lbs @ .215 ¢			
1750	29	East Chicago Office		684 17	
		To			
	61	White Lead Used			684 17
		For amount of White Lead used as samples during the year 1934			

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PNYC00007170

December 1934

ENTRY No.				
1751	29	East Chicago Office	1712062[illegible]	
		To		
	46	East Chicago Drafts		[illegible]
	67	Lead Transfers & Issues		[illegible]
	63	Sales of White Lead		[illegible]
	69	Interest		[illegible]
		For transfer from the books of the East Chicago Office of the credit balances of the above accounts at December 31, 1934		
1752	53	Lead Purchases	452878 25	
	51	Operating Expenses	852819 48	
	55	Selling Expenses	18302 55	
	59	Agency Stock Expenses	8696 53	
	65	General Expenses, East Chicago	2325 00	
		To		
	29	East Chicago Office		1335021 81
		For transfer from the books of the East Chicago Office of the debit balances of the above accounts at December 31, 1934		

57	Operating Expenses		852819 48	
55	Selling Expenses		18302 55	
59	Agency Stock Expenses		8696 53	
65	General Expenses, East Chicago		2325 00	
	To			
89	East Chicago Office			1335021 81
	For transfer from the books of the East Chicago Office of the debit balances of the above accounts at December 31, 1934.			
1753 19	Inventory		341525 64	
	To			
72	Profit & Loss			341525 64
	For white lead and lead on hand and in process at December 31, 1934.			
	Lead Anodes	$ 7,708.08		
	White Lead in Process	8,300.30		
	White Lead on Hand	173,955.80		
	White Lead in Oil	136,052.20		
	Desilverized Bismuth & Silver Crust	5,011.79		
	Basic Lead Sulphate	10,497.47		
		$ 341,525.64		

PNYC00007171

PNYC00007172

December, 1934

Entry No.				
1759	78	Profit & Loss	1347432 40	
		To		
	51	Operating Expenses		852816 62
	53	Lead Purchased		452878 25
	55	Selling Expenses		18302 55
	90	General Expenses, New York		26502 52
	59	Agency Stock Expenses		8696 53
	65	General Expenses, East Chicago		2325 00
	82	Federal Income Tax		8979 93
	87	Capital Stock Tax		783 00
		To transfer balances of last named accounts to Profit & Loss account at December 31, 1934.		
1760	61	White Lead Used	684 17	
	63	Sales of White Lead	799234 70	
	67	Lead Transfers & Issues	454152 67	
	69	Interest	108 77	
		To		
	73	Profit & Loss		1254180 31
		To transfer balances of first named accounts to Profit & Loss account at December 31, 1934		

		Profit & Loss account at December 31, 1934.		
1760	61	White Lead Used	684 17	
	63	Sales of White Lead	799234 70	
	67	Lead Transfers & Issues	454152 67	
	69	Interest	108 77	
		To		
	73	Profit & Loss		1254180 31
		To transfer balances of first named accounts to Profit & Loss account at December 31, 1934.		
1761	73	Profit & Loss	62922 09	
		To		
	101	Undivided Profits		62922 09
		To transfer balance of Profit & Loss account being net profit for the year ended December 31, 1934 to Undivided Profits Account.		
1762	101	Undivided Profits	6593 41	
		To		
	103	Depreciation - Patents		6593 41
		To transfer balance of last named account to Undivided Profits account at December 31, 1934.		

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