

PERMANENT ASSETS

THE GLIDDEN COMPANY, CHICAGO, ILL.

AND

SUBSIDIARIES

AS OF DECEMBER 31, 1937

GLD000519

N20565

E. S. L.
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THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

GLD000521

D E P R E C I A T I O N T R A N S A C T I O N S									
RESERVES OCT. 31, 1934	APPLICABLE TO	1934	1935	TRANSACTIONS	RESERVES OCT. 31, 1935	APPLICABLE TO	1934	1935	TRANSACTIONS
COST	1932	BOOK	ADJUSTMENTS	DEPRECIATION EXPENSE	COST	1932	BOOK	ADJUSTMENTS	DEPRECIATION EXPENSE
(TOTAL)	WRITE OFF	VALUE	DEBITS	BASED ON	(TOTAL)	WRITE OFF	VALUE	DEBITS	BASED ON
	(NON LEDGER)	(LEDGER)	CREDITS	COST		(NON LEDGER)	(LEDGER)	CREDITS	COST
				1932 WRITE OFF BOOK VALUE					1932 WRITE OFF BOOK VALUE
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-
1,321,182.98	92,669.41	1,228,513.57	8,656.65	138,232.29	24,863.47	113,368.82	1,450,758.62	117,532.88	1,333,225.74
38,138.94	-0-	38,138.94	5,260.43	3,269.44	-0-	3,269.44	36,147.95	-0-	36,147.95
5,409.50	46.24	5,363.26	-0-	1,085.66	8.53	1,077.13	6,495.16	54.77	6,440.39
3,348,502.16	330,415.92	3,018,086.24	25,807.38	402,745.37	50,697.30	352,048.07	3,725,440.15	381,113.22	3,344,326.93
345,387.14	2,990.83	342,396.31	7,160.86	34,453.36	204.17	34,249.19	372,679.64	3,195.00	369,484.64
31,451.60	-0-	31,451.60	4,538.39	9,384.08	-0-	9,384.08	36,237.29	-0-	36,237.29
\$5,090,072.32	\$ 426,122.40	\$4,663,949.92	\$ 51,423.71	\$589,170.20	\$ 75,773.47	\$ 513,396.73	\$5,627,818.81	\$501,895.87	\$5,125,922.94
3,867.66	-0-	3,867.66	-0-	6,677.19	-0-	6,677.19	10,544.85	-0-	10,544.85
\$5,093,939.98	\$ 426,122.40	\$4,667,817.58	\$ 51,423.71	\$595,847.39	\$ 75,773.47	\$ 520,073.92	\$5,638,363.66	\$501,895.87	\$5,136,467.79
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-
30,665.63	-0-	30,665.63	-0-	1,811.85	-0-	1,811.85	32,477.48	-0-	32,477.48
-0-	-0-	-0-	-0-	69.77	-0-	69.77	69.77	-0-	69.77
68,285.89	-0-	68,285.89	18.00	5,096.94	-0-	5,096.94	73,400.83	-0-	73,400.83
10,300.57	-0-	10,300.57	321.31	687.81	-0-	687.81	10,667.07	-0-	10,667.07
3,889.50	-0-	3,889.50	3,015.00	131.10	-0-	131.10	1,005.60	-0-	1,005.60
\$ 113,141.59	\$ -0-	\$ 113,141.59	\$ 3,318.31	\$ 7,797.47	\$ -0-	\$ 7,797.47	\$ 117,620.75	\$ -0-	\$ 117,620.75
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-
\$5,207,081.57	\$ 426,122.40	\$4,780,959.17	\$ 54,742.02	\$603,644.86	\$ 75,773.47	\$ 527,871.39	\$5,755,954.41	\$501,895.87	\$5,254,058.54

SUMMARY	
Reserve for Depreciation	\$5,243,543.10
Reserve for Depletion	10,544.85
	\$5,254,088.00

GLD000521

GLD000521A

PERMANENT ASSETS

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

GLD0000522

	ASSETS				TRANSACTIONS				ASSETS				LESS-1932 PRIVE OFF				ASSETS	
	INCLUDING		1931-1935		ADDITIONS		DEDUCTIONS		INCLUDING		APPRECIATION		AT		BALANCE		NET	BOOK
	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1934	Oct. 31, 1935	Oct. 31, 1935	Oct. 31, 1935
LAND																		
PAINT AND VARNISH																		
1. Cleveland Div.-Cleveland	\$ 222,255.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222,255.55	\$ -	\$ -	\$ -	\$ 139,540.61	\$ -	\$ -	\$ -	\$ 139,540.61	1.
1. Cleveland Div.-Long Island	45,206.00	-	-	-	-	-	-	-	45,206.00	-	-	-	45,206.00	-	-	-	45,206.00	1.
2. A. Wilhelm Company	75,456.77	150.00	-	-	-	-	-	-	75,606.77	-	-	-	43,022.31	-	-	-	43,022.31	2.
4. American Paint Works	45,586.47	-	-	-	-	-	-	-	45,586.47	-	-	-	45,552.65	-	-	-	45,552.65	3.
5. Campbell Paint & Varnish Co.	166,105.00	-	-	-	-	-	-	-	166,105.00	-	-	-	36,105.00	-	-	-	36,105.00	5.
6. Glidden Co.-Minneapolis	37,033.13	-	-	-	-	-	-	-	37,033.13	-	-	-	23,391.98	-	-	-	23,391.98	6.
8. Heath & Willigan Mfg. Co.	299,281.45	-	-	-	-	-	-	-	299,281.45	-	-	-	152,502.54	-	-	-	152,502.54	8.
9. Hubian Paint & Varnish Co.	106,063.14	-	-	-	-	-	-	-	106,063.14	-	-	-	106,063.14	-	-	-	106,063.14	9.
14. Glidden Co.-San Francisco	69,193.49	-	-	-	-	-	-	-	69,193.49	-	-	-	69,193.49	-	-	-	69,193.49	14.
14. Glidden Co.-Los Angeles	5,000.00	-	-	-	-	-	-	-	5,000.00	-	-	-	5,000.00	-	-	-	5,000.00	14.
42. Glidden Co.-Evansville, Ind.	10,000.00	-	-	-	-	-	-	-	10,000.00	-	-	-	10,000.00	-	-	-	10,000.00	42.
58. Glidden Co.-Honolulu	18,000.00	-	-	-	-	-	-	-	18,000.00	-	-	-	18,000.00	-	-	-	18,000.00	58.
	\$1,100,181.00	\$ 150.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$1,100,331.00	\$ -	\$ -	\$ -	\$ 693,577.72	\$ -	\$ -	\$ -	\$ 693,577.72	
CHEMICAL AND LEAD																		
10. Chemical & Pigment - St. Helena	\$ 115,796.58	\$ 32,959.17	\$ 14,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,455.75	\$ 26,874.49	\$ -	\$ -	\$ 134,455.75	\$ -	\$ -	\$ -	\$ 107,581.26	10.
27. Metals Refining Co.	77,337.35	-	-	-	-	-	-	-	77,337.35	-	-	-	77,337.35	-	-	-	77,337.35	27.
28. Ruston Lead Co.	31,500.00	-	-	-	-	-	-	-	31,500.00	-	-	-	31,500.00	-	-	-	31,500.00	28.
33. Chemical & Pigment-Oakland	173,423.29	-	-	-	-	-	-	-	173,423.29	-	-	-	173,423.29	-	-	-	173,423.29	33.
35. Chem. & Pig.-Collinsville	35,445.88	-	-	-	-	-	-	-	35,445.88	-	-	-	35,445.88	-	-	-	35,445.88	35.
37. Glidden Co. Soya Prod. Div.	14,495.60	63,263.53	51,541.70	-	-	-	-	-	26,217.43	-	-	-	26,217.43	-	-	-	26,217.43	37.
	\$ 447,998.70	\$ 96,222.70	\$ 65,841.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478,579.70	\$ 26,874.49	\$ -	\$ -	\$ 478,579.70	\$ -	\$ -	\$ -	\$ 451,505.21	
FOOD PRODUCTS																		
13. Durkee Famous Foods-Chicago	\$ 81,192.72	\$ 273.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,466.30	\$ -	\$ -	\$ -	\$ 81,466.30	\$ -	\$ -	\$ -	\$ 81,466.30	13.
19. Durkee Famous Foods-Portland	146,790.71	-	-	-	-	-	-	-	146,790.71	-	-	-	146,790.71	-	-	-	146,790.71	19.
20. Durkee Famous Foods-Portland	70,140.00	-	-	-	-	-	-	-	70,140.00	-	-	-	70,140.00	-	-	-	70,140.00	20.
21. Durkee Famous Foods-Louisville	10,105.00	62.00	-	-	-	-	-	-	9,243.00	-	-	-	9,243.00	-	-	-	9,243.00	21.
22. Durkee Famous Foods-Berkeley	66,120.37	1,057.99	-	-	-	-	-	-	67,178.36	-	-	-	67,178.36	-	-	-	67,178.36	22.
23. Durkee Famous Foods-Elmhurst	267,497.35	-	-	-	-	-	-	-	267,497.35	-	-	-	267,497.35	-	-	-	267,497.35	23.
24. Durkee Famous Foods-Iron St. Chgo.	27,575.00	-	-	-	-	-	-	-	27,575.00	-	-	-	27,575.00	-	-	-	27,575.00	24.
26. Durkee Famous Foods-Norwalk	6,121.71	-	-	-	-	-	-	-	6,121.71	-	-	-	6,121.71	-	-	-	6,121.71	26.
	\$ 675,542.86	\$ 1,393.57	\$ 924.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 676,012.43	\$ 26,874.49	\$ -	\$ -	\$ 676,012.43	\$ -	\$ -	\$ -	\$ 630,872.43	
REAL ESTATE NOT USED IN OPERATIONS																		
2. A. Wilhelm Co.-Reading, Penna.	\$ 3,809.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,809.34	\$ -	\$ -	\$ -	\$ 3,809.34	\$ -	\$ -	\$ -	\$ 3,809.34	2.
2. A. Wilhelm Co.-Pittston, Penna.	241.91	-	-	-	-	-	-	-	241.91	-	-	-	240.91	-	-	-	240.91	2.
4. American Pt. Wks.-Lakeland, Fla.	169.82	-	-	-	-	-	-	-	169.82	-	-	-	168.82	-	-	-	168.82	4.
4. American Pt. Wks.-Elyria, O.	1.00	-	-	-	-	-	-	-	1.00	-	-	-	1.00	-	-	-	1.00	4.
6. Glidden Co.-Minn. (Washburn, Wisc.)	200.00	-	-	-	-	-	-	-	200.00	-	-	-	199.00	-	-	-	199.00	6.
14. Glidden Co. Calif.-Seattle, Wash.	711.96	-	-	-	-	-	-	-	711.96	-	-	-	710.96	-	-	-	710.96	14.
37. Glidden Co. Soya Prod. Div.	-	12,640.75	12,640.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	\$ 5,134.03	\$ 12,640.75	\$ 12,640.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,892.12	\$ 1,319.69	\$ -	\$ -	\$ 4,892.12	\$ -	\$ -	\$ -	\$ 3,572.43	
	\$2,228,856.59	\$110,497.02	\$ 79,548.36	\$2,259,615.25	\$ -	\$ -	\$ -	\$ -	\$1,852,861.97	\$ 73,344.18	\$ -	\$ -	\$1,852,861.97	\$ 73,344.18	\$ -	\$ -	\$ 1,779,768.70	
TOTAL LAND																		
LAND IMPROVEMENTS																		
37. Glidden Co. Soya Prod. Div.	\$ -	\$ 8,874.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,874.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,874.76	

GLD000522

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ASSETS									
Oct. 31, 1935	RESERVES OCT. 31, 1935			APPLICABLE TO			OCT. 31, 1935		
	BOOK VALUE	WRITE OFF (NON LEDGER)	COST (TOTAL)	1932	1932	1932	1932	1932	1932
(1)	\$ 959,532.56	\$ -0-	\$ 287,050.92	\$ -0-	\$ 19,182.78	\$ -0-	\$ 306,233.70	\$ -0-	\$ 306,233.70
(2)	123,226.35	-0-	14,940.71	-0-	2,466.48	-0-	17,407.19	-0-	17,407.19
(3)	553,535.87	778.32	89,680.97	6,609.75	10,911.66	333.78	94,761.20	1,112.10	95,873.30
(4)	182,471.37	-0-	28,102.89	-0-	2,805.74	-0-	30,908.63	-0-	30,908.63
(5)	84,408.06	-0-	12,369.78	-0-	1,688.02	-0-	14,057.80	-0-	14,057.80
(6)	152,794.95	1,770.26	17,767.51	26.65	3,959.23	883.91	23,450.35	2,654.17	26,104.52
(7)	247,367.16	21,981.19	140,349.67	-0-	10,983.25	-0-	173,314.11	32,964.44	204,278.55
(8)	372,683.82	-0-	93,654.47	328.35	7,490.32	-0-	100,776.44	-0-	100,776.44
(9)	75,745.92	3,029.95	27,460.87	-0-	3,029.80	-0-	33,520.62	4,544.87	38,065.49
(10)	10,223.00	-0-	17.04	-0-	-0-	-0-	221.52	-0-	221.52
(11)	2,395.36	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
(12)	25,000.00	-0-	2,062.50	-0-	750.00	-0-	2,812.50	-0-	2,812.50
(13)	38,246.48	-0-	1,643.29	-0-	766.44	-0-	5,409.73	-0-	5,409.73
(14)	\$2,737,930.90	\$27,559.72	\$718,100.62	\$6,964.75	\$64,178.20	\$13,715.86	\$802,873.19	\$41,275.58	\$844,148.77
(15)	283,186.04	\$30,713.45	\$2,005.49	9.56	6,670.24	\$1,226.58	\$69,379.62	\$31,940.03	\$101,319.65
(16)	186,551.40	-0-	19,196.40	-0-	3,602.74	-0-	22,799.14	-0-	22,799.14
(17)	57,832.66	2,309.62	21,273.14	-0-	2,305.90	1,148.70	25,888.66	3,458.32	29,346.98
(18)	48,538.26	2,018.60	13,320.36	-0-	1,983.04	1,012.84	17,322.60	3,031.44	20,354.04
(19)	2,580.14	122.26	2,579.14	-0-	61.13	-0-	2,640.27	183.39	2,823.66
(20)	889.83	35.66	248.79	-0-	35.56	17.80	300.01	53.46	353.47
(21)	153,471.99	1,969.99	27,199.76	-0-	4,028.68	959.20	33,198.43	2,929.19	36,127.62
(22)	177,361.45	-0-	-0-	-0-	3,024.21	-0-	1,596.25	-0-	1,596.25
(23)	\$910,411.77	\$37,169.58	\$115,833.08	\$1,447.54	\$21,722.12	\$4,426.25	\$173,267.24	\$41,595.83	\$214,863.07
(24)	686,007.42	-0-	\$146,626.96	-0-	\$12,519.36	-0-	\$159,146.32	-0-	\$174,665.68
(25)	129,477.08	-0-	15,386.42	-0-	2,589.60	-0-	17,976.02	-0-	17,976.02
(26)	31,448.73	7,003.27	31,447.73	-0-	1,556.28	1,556.28	40,007.28	8,559.55	48,566.83
(27)	39,695.70	-0-	977.50	-0-	714.09	-0-	1,691.59	-0-	1,691.59
(28)	227,302.98	12,337.88	44,075.86	244.36	11,133.70	895.60	67,363.08	13,233.48	80,596.56
(29)	640,421.79	88,002.25	79,453.29	-0-	17,077.92	4,269.48	105,080.17	12,808.44	117,888.61
(30)	277,620.22	-0-	69,431.50	-0-	5,551.54	-0-	74,983.04	-0-	74,983.04
(31)	61,706.56	-0-	7,180.61	-0-	1,189.48	-0-	8,370.09	-0-	8,370.09
(32)	\$2,373,679.58	\$27,940.11	\$394,589.57	\$244.36	\$52,131.97	\$6,721.36	\$474,617.59	\$41,661.47	\$516,279.06
(33)	\$2,042,022.65	\$22,669.41	\$1,223,513.57	\$3,656.65	\$13,232.29	\$24,263.47	\$1,450,758.62	\$117,532.88	\$1,568,291.50

GLD000523

October 31, 1935

[illegible]

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

GLD000525

PERMANENT ASSETS

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

	ASSETS		TRANSFERS		ASSETS		LESS 1912 BALANCE OF		NET		BALANCE	
	INCLUDING APPRECIATION	1934	ADDITIONS	DEDUCTIONS	INCLUDING APPRECIATION	OCT. 31, 1935	OCT. 31, 1935	OCT. 31, 1935	DEBITS	CREDITS	OCT. 31, 1935	OCT. 31, 1935
MACHINERY AND EQUIPMENT												
PAINT AND VARNISH												
1. Glidden Co.-Cleveland	\$ 921,558.93	\$ 8,422.64	\$ 2,475.45		\$ 927,586.29	\$ 901,921.30	\$ 25,664.99	\$ 253.13	\$ 186.74		\$ 441.57	
2. Glidden Co.-Long Island City	1,734.24	39,726.35	3,194.34		1,587.90	1,587.90						
3. A. Walheim Company	687,314.78		730.00		723,248.63	682,420.37	70,828.26	22,513.41	48.06		22,465.35	
4. Adams & Elting Co.-Seward St.	255,094.03		2,569.06		254,374.03	136,485.80	117,888.23	53,315.86	156.74		53,127.12	
5. American Paint Works	142,834.34	3,843.04			144,108.92	136,472.55	5,636.37	2,539.13			2,539.13	
6. Campbell Paint & Varn. Co.	127,359.15	442.70			127,821.85	101,693.91	26,127.94	3,802.32			3,802.32	
7. Glidden Co.-Minneapolis	123,548.54	444.02			123,492.56	143,028.46	19,075.50	56,476.20			56,476.20	
8. Rubien Paint & Varnish Co.	444,414.10	12,379.35			456,793.45	456,793.45		7,860.42			7,860.42	
9. Glidden Co.-San Francisco	182,961.45	260.95			183,222.40	163,222.40		54,077.13			54,077.13	
10. Glidden Co.-Los Angeles	4,423.89	597.94			5,021.83	5,021.83		117.91			117.91	
11. Glidden Co.-Boston	729.15				729.15	729.15						
12. Glidden Co.-Chicago	12,226.47	16,134.58			28,361.05	28,361.05		1,234.23			1,234.23	
13. Glidden Co.-Chicago	\$2,884,199.07	\$ 82,334.35	\$ 5,705.33		\$2,956,828.04	\$2,729,738.15	\$ 227,089.89	\$ 202,189.80	\$ 48.06		\$ 202,141.74	
CHEMICAL AND LEAD												
10. Chemical & Pigment-St. Helena	\$ 691,288.67	\$ 25,556.73	\$ 8,939.09		\$ 707,908.31	\$ 707,908.31		\$ 101,542.18	\$ 1,961.69		\$ 99,580.49	
27. Metals Refining Co.	250,764.04	17,065.25	1,355.03		268,444.26	266,404.26		228.89			228.89	
28. Ruston Lead Company	198,105.47	5,732.28			203,837.75	203,837.75		37,301.17			37,301.17	
33. Chemical & Pigment-Oakland	474,314.90	33.62			474,350.52	281,289.38	193,061.14	94,548.17			94,548.17	
33. Chemical & Pigment-Barium King B. Mine	7,762.79				7,762.79	1,762.79		2,335.98			2,335.98	
33. Chemical & Pigment-Democrat Mine	11,373.01				11,373.01	11,373.01		1,439.38			1,439.38	
33. Chemical & Pig.-Coal Tar Dist. Unit	68,498.26				68,498.26	68,498.26		22,832.75			22,832.75	
33. Chemical & Pigment-Collinsville	582,489.70	1,093.28	1,314.52		582,297.99	582,297.99		112,627.80			112,627.80	
37. Glidden Co.-Soya Products Div.		1,083,363.53	713,368.02		350,355.44	350,355.44						
	\$2,264,596.64	\$1,112,848.69	\$724,627.50		\$2,672,616.33	\$2,479,157.19	\$ 193,459.14	\$ 373,454.32	\$ 1,961.69		\$ 371,492.63	
FOOD PRODUCTS												
13. Durkee Famous Foods-Chicago	\$ 673,442.57	\$ 1,115.43	\$ 16,072.47		\$ 684,465.53	\$ 596,471.91	\$ 87,993.62	\$ 17.36			\$ 17.36	
19. Durkee Famous Foods-Portland	233,872.47				233,872.47	233,872.47						
20. Durkee Famous Foods-Portland	85,496.36				85,496.36	66,069.90	19,426.46	9,406.78			9,406.78	
21. Durkee Famous Foods-Louisville	82,306.82	16,854.22	32,943.98		86,217.06	66,217.06						
22. Durkee Famous Foods-Berkeley	947,436.18	37,599.82	29,369.23		955,665.71	923,945.49	31,720.22	154,998.02	1,286.44		153,711.58	
23. Durkee Famous Foods-Elmhurst	783,336.41	16,891.16			800,227.57	800,227.57		193,228.74			193,228.74	
24. Durkee Famous Foods-Chicago	214,247.03	5,425.00	7,587.50		222,084.53	212,084.53						
26. Durkee Famous Foods-Sorvall	64,130.88	1,722.78			65,853.66	65,853.66		362.08			362.08	
	\$3,104,268.52	\$9,805.41	\$ 85,973.13		\$3,097,900.10	\$2,984,742.39	\$ 113,157.71	\$ 358,012.98	\$ 1,286.44		\$ 356,726.54	
	\$3,273,084.43	\$24,788.45	\$650,305.78		\$3,722,541.12	\$3,194,217.13	\$ 528,323.99	\$ 931,957.40	\$ 1,286.44		\$ 930,670.91	
TOTAL MACHINERY & EQUIPMENT												

ASSETS	BOOK VALUE	RESERVES OCT. 31, 1934 APPLICABLE TO										RESERVES OCT. 31, 1935 APPLICABLE TO									
		1932					1934-1935 TRANSACTIONS					1935					1935				
		NETS OFF (NON-LENDER)					BASED ON DEPRECIATION SCHEDULE					COST					COST				
		(TOTAL)	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	(TOTAL)	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF	(TOTAL)	WHITE OFF	WHITE OFF	WHITE OFF	WHITE OFF
OCT. 31, 1935																					
\$ 901,475.43	(1)	\$ 600,548.56	\$ 12.66	\$ 1,056.83	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99	\$ 22.09	\$ 44,840.99
1,587.90	(2)	473.28	-	674.39	84.32	-	84.32	-	84.32	-	84.32	-	84.32	-	84.32	-	84.32	-	84.32	-	84.32
629,955.02	(3)	352,779.90	2,207.33	674.39	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47	1,123.27	31,356.47
83,358.88	(4)	103,311.00	19,529.06	83,781.94	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49	6,824.49	8,824.49
135,933.42	(5)	69,721.76	156.21	-	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44	126.96	6,776.44
57,891.29	(6)	64,321.14	190.12	-	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08	190.12	5,053.08
86,592.26	(7)	34,358.04	5,660.94	-	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25	2,823.81	7,132.25
448,933.03	(8)	221,458.85	390.48	-	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06	393.02	22,176.06
109,145.27	(9)	74,784.19	5,347.70	-	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74	2,703.86	8,147.74
4,903.92	(10)	196.26	-	-	220.66	5.90	220.66	5.90	220.66	5.90	220.66	5.90	220.66	5.90	220.66	5.90	220.66	5.90	220.66	5.90	220.66
729.15	(11)	496.83	-	-	36.48	-	36.48	-	36.48	-	36.48	-	36.48	-	36.48	-	36.48	-	36.48	-	36.48
27,126.74	(12)	1,091.57	64.14	-	556.91	61.71	556.91	61.71	556.91	61.71	556.91	61.71	556.91	61.71	556.91	61.71	556.91	61.71	556.91	61.71	556.91
\$2,527,596.41	(13)	\$1,518,025.38	\$ 33,558.64	\$ 2,156.32	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89	\$ 14,275.23	\$ 133,209.89
\$ 608,327.82	(14)	\$ 315,904.09	\$ 144,840.64	\$ 2,563.19	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06	\$ 4,979.02	\$ 34,117.06
266,237.37	(15)	79,837.50	113.44	-	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04	11.34	12,384.04
186,536.58	(16)	65,059.57	3,734.21	-	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92	1,865.06	9,622.92
4,826.81	(17)	99,556.72	9,411.72	-	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89	4,737.41	13,927.89
9,933.53	(18)	5,602.09	776.28	-	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14	388.14
45,805.51	(19)	11,069.93	1,137.30	-	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08	302.08
469,640.19	(20)	33,500.00	4,566.51	-	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24	1,144.64	5,708.24
350,355.44	(21)	211,498.02	11,263.31	-	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41	5,531.39	28,943.41
\$2,108,264.56	(22)	\$ 821,823.92	\$ 175,843.41	\$ 11,624.57	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45	\$ 19,056.08	\$ 123,891.45
\$ 596,454.55	(23)	\$ 268,692.90	\$ 9,406.78	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69	\$ 4,850.30	\$ 30,566.69
233,872.47	(24)	72,471.14	-	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64	-	11,693.64
66,217.06	(25)	4,587.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
770,233.91	(26)	247,297.48	92,056.67	-	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41	7,685.58	3,342.41
606,958.83	(27)	197,533.24	19,531.45	-	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02	9,661.44	45,635.02
212,084.53	(28)	126,037.01	-	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36	-	10,676.36
85,491.38	(29)	23,383.69	16.40	-	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82	18.10	4,175.82
\$2,622,015.85	(30)	\$1,008,052.66	\$ 121,013.87	\$ 12,026.43	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03	\$ 17,365.99	\$ 145,644.03
\$7,263,876.82	(31)	\$3,348,502.16	\$ 330,415.92	\$ 25,807.33	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17	\$ 50,697.30	\$ 402,745.17

GLD000526

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

GLD000527

PERMANENT ASSETS

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

	A				S			
	ASSETS		TRANSACTIONS		ASSETS		LESS	
	INCLUDING	1934	1935		INCLUDING	1935	APPRECIATION	AT
	APPRECIATION				APPRECIATION			COST
	OCT. 31, 1934	ADDITIONS	DEDUCTIONS		OCT. 31, 1935		OCT. 31, 1935	OCT. 31, 1935
FORWARD	\$394,939.62	\$ 30,871.53	\$ 11,074.53		\$414,736.62		\$ 28,456.50	\$ 386,280.12
FURNITURE AND FIXTURES - CONT'D								
CHEMICAL AND LEAD								
10. Chemical & Pigment-St. Helena	\$ 5,015.24	\$ 1,232.64	\$ 128.99		\$ 6,118.89	(10)	\$ -0-	\$ 6,118.89
27. Metals Refining Company	12,054.47	342.84	-0-		12,397.31	(27)	-0-	12,397.31
27. " -P.E. Sprague	180.00	-0-	180.00		-0-	(27)	-0-	-0-
28. Easton Lead Company	2,662.69	165.44	175.70		2,652.43	(28)	-0-	2,652.43
33. Chemical & Pigment-Oakland	2,380.62	-0-	-0-		2,380.62	(33)	-0-	2,380.62
35. " -Collinsville	3,498.13	243.00	9.48		3,731.65	(35)	-0-	3,731.65
37. Glidden Co.-Soya Prod. Div.	1,566.14	1,012.59	2,578.73		-0-	(37)	-0-	-0-
	\$ 27,357.29	\$ 2,996.51	\$ 3,072.90		\$ 27,280.90		\$ -0-	\$ 27,280.90
WOOD PRODUCTS								
13. Durkee Famous Foods-Chicago	\$ 30,963.43	\$ 3,583.53	\$ 1,026.66		\$ 33,520.30	(13)	\$ 1,113.93	\$ 32,406.37
13. " -Pittsburgh	254.35	-0-	-0-		254.35	(13)	-0-	254.35
13. " -Detroit	32.18	19.98	-0-		52.16	(13)	-0-	52.16
19. " -Portland	1,814.58	315.00	-0-		2,129.58	(19)	-0-	2,129.58
21. " -Louisville	6,371.50	745.00	22.00		7,094.50	(21)	-0-	7,094.50
21. " -Chicago	92.75	-0-	22.75		70.00	(21)	-0-	70.00
22. " -Berkeley	18,296.35	1,504.74	667.32		19,133.77	(22)	-0-	19,133.77
22. " -San Francisco	227.34	25.62	-0-		252.96	(22)	-0-	252.96
22. " -Fresno	126.23	68.98	-0-		195.20	(22)	-0-	195.20
22. " -Seattle	129.68	104.30	233.98		-0-	(22)	-0-	-0-
22. " -San Jose	117.73	111.50	-0-		229.23	(22)	-0-	229.23
22. " -Sacramento	44.57	153.99	-0-		198.56	(22)	-0-	198.56
22. " -Stockton	26.39	87.60	-0-		113.99	(22)	-0-	113.99
22. " -Portland	42.50	59.00	101.50		-0-	(22)	-0-	-0-
22. " -Los Angeles	417.76	763.14	-0-		1,180.90	(22)	-0-	1,180.90
22. " -Berkeley-Famous	657.84	307.98	46.12		919.70	(22)	-0-	919.70
22. " -Manila, P.I.	-0-	165.50	165.50		-0-	(22)	-0-	-0-
22. " -Santa Rosa	-0-	25.62	25.62		-0-	(22)	-0-	-0-
22. " -Chico	-0-	20.00	-0-		20.00	(22)	-0-	20.00
22. " -Phoenix	-0-	24.57	-0-		24.57	(22)	-0-	24.57
22. " -Bakersfield	-0-	25.62	-0-		25.62	(22)	-0-	25.62
23. " -Van Camp-Kimhurst	616.79	-0-	-0-		616.79	(23)	-0-	616.79
23. Durkee Famous Foods,-Elmhurst	36,993.05	1,243.63	1,488.35		36,748.33	(23)	-0-	36,748.33
23. " -Minneapolis	30.75	-0-	-0-		30.75	(23)	-0-	30.75
24. " -Iron St.Chicago	429.65	2,003.04	1,067.80		15,214.89	(24)	-0-	15,214.89
24. " -Omaha	317.75	-0-	317.75		-0-	(24)	-0-	-0-
24. " -Kansas City	432.50	-0-	382.50		50.00	(24)	-0-	50.00
24. " -Pittsburgh	279.71	276.78	18.00		538.49	(24)	-0-	538.49
26. " -Norwalk	5,092.44	1,194.93	49.40		6,237.97	(26)	-0-	6,237.97
	\$117,657.82	\$ 12,830.04	\$ 5,635.25		\$124,852.61		\$ 1,113.93	\$123,738.68
TOTAL FURNITURE & FIXTURES	\$579,954.73	\$ 46,695.08	\$ 19,732.68		\$566,870.13		\$ 29,570.43	\$537,299.70

GLD0000528

ASSETS	RESERVES OCT. 31, 1914 APPLICABLE TO										RESERVES OCT. 31, 1915 APPLICABLE TO									
	BOOK VALUE					1912					BOOK VALUE					1912				
	COST	DEPRECIATION	WRITE OFF	ADJUSTMENTS	BASED ON	DEPRECIATION	WRITE OFF	ADJUSTMENTS	BASED ON	DEPRECIATION	COST	DEPRECIATION	WRITE OFF	ADJUSTMENTS	BASED ON	DEPRECIATION	WRITE OFF	ADJUSTMENTS	BASED ON	DEPRECIATION
OCT. 31, 1914	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	OCT. 31, 1915	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)	(TOTAL)
\$386,242.32	\$207,349.53	\$8.88	\$207,340.65	\$5,238.89	\$20,350.85	\$74.45	\$3.78	\$20,353.07	\$282,467.49	\$12.06	\$282,455.43									
\$5,374.40 (10)	\$3,859.10	\$1,832.86	\$2,026.24	\$21.31	\$508.83	\$74.45	\$3.78	\$20,353.07	\$282,467.49	\$12.06	\$282,455.43									
12,397.31 (27)	6,294.85	-	6,294.85	180.00	1,210.84	-	-	1,210.84	7,505.69	-	7,505.69									
-	180.00	-	180.00	180.00	-	-	-	-	-	-	-									
2,652.43 (28)	1,825.87	-	1,825.87	106.83	231.36	-	-	231.36	2,057.23	-	2,057.23									
2,380.62 (33)	1,855.91	-	1,855.91	-	238.08	-	-	238.08	2,093.99	-	2,093.99									
3,731.65 (35)	2,104.10	-	2,104.10	-	351.02	-	-	351.02	2,455.12	-	2,455.12									
-	-	-	-	132.33	132.33	-	-	132.33	-	-	-									
\$26,536.41	\$16,119.83	\$1,832.86	\$14,286.97	\$217.31	\$2,672.46	\$74.45	\$3.78	\$2,598.01	\$18,574.98	\$1,907.31	\$16,667.67									
\$32,408.37 (13)	\$20,765.80	-	\$20,765.80	\$107.61	\$2,830.64	-	-	\$2,830.64	\$23,606.41	-	\$23,606.41									
2,243.35 (13)	18.58	-	18.58	-	25.44	-	-	25.44	20.14	-	20.14									
2,123.58 (13)	2.43	-	2.43	-	3.88	-	-	3.88	6.31	-	6.31									
7,094.50 (21)	955.64	-	955.64	112.88	181.44	-	-	181.44	1,249.96	-	1,249.96									
17,674.34 (22)	296.26	-	296.26	3.30	639.00	-	-	639.00	931.96	-	931.96									
252.96 (22)	6.93	-	6.93	307.42	1,773.48	-	-	1,773.48	7,068.60	-	7,068.60									
195.20 (22)	13.32	-	13.32	-	22.74	-	-	22.74	36.06	-	36.06									
47.59 (22)	3.04	-	3.04	-	14.34	-	-	14.34	17.38	-	17.38									
49.97 (22)	47.59	-	47.59	58.71	11.84	-	-	11.84	61.81	-	61.81									
229.23 (22)	49.97	-	49.97	-	12.12	-	-	12.12	11.84	-	11.84									
198.56 (22)	-	-	-	3.46	5.30	-	-	5.30	8.76	-	8.76									
113.99 (22)	-	-	-	53.48	2.44	-	-	2.44	55.92	-	55.92									
1,180.90 (22)	-	-	-	5.90	5.90	-	-	5.90	114.28	-	114.28									
919.70 (22)	-	-	-	73.48	40.80	-	-	40.80	61.62	-	61.62									
-	-	-	-	3.36	65.08	-	-	65.08	-	-	-									
-	-	-	-	-	-	-	-	-	64	-	64									
-	-	-	-	-	64	-	-	64	88	-	88									
-	-	-	-	-	88	-	-	88	80	-	80									
-	-	-	-	-	80	-	-	80	21	-	21									
-	-	-	-	-	21	-	-	21	59.40	-	59.40									
20.32 (23)	20.32	-	20.32	603.00	3,090.98	-	-	3,090.98	21,768.63	-	21,768.63									
36,746.55 (23)	18,680.65	-	18,680.65	-	3,122	-	-	3,122	20.54	-	20.54									
30.75 (23)	17.42	-	17.42	419.01	1,449.20	-	-	1,449.20	13,092.12	-	13,092.12									
15,214.89 (24)	12,061.93	-	12,061.93	201.80	10.60	-	-	10.60	19.00	-	19.00									
-	191.20	-	191.20	382.50	-	-	-	382.50	208.61	-	208.61									
50.00 (24)	421.50	-	421.50	109.88	34.06	-	-	34.06	531.84	-	531.84									
536.49 (24)	64.87	-	64.87	36.71	531.84	-	-	531.84	71,637.17	-	71,637.17									
6,237.97 (26)	2,081.73	-	2,081.73	36.71	11,424.05	-	-	11,424.05	312,679.64	-	312,679.64									
\$122,579.25	\$61,917.78	\$1,149.09	\$60,768.69	\$7,100.86	\$34,851.36	\$204.17	\$3.195.00	\$34,854.55	\$1,275.03	\$1,275.03	\$70,362.14									
\$535,257.58	\$345,387.14	\$2,990.83	\$342,396.31	\$7,100.86	\$34,851.36	\$204.17	\$3.195.00	\$34,854.55	\$1,275.03	\$1,275.03	\$70,362.14									

GLD000528

Adjust 15.60 thru
M.E. in 1936

PERMANENT ASSETS

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935.

	ASSETS		TRANSACTIONS		ASSETS		LESS		ASSETS		LESS		BALANCE		NET		BALANCE	
	1934	1935	1934	1935	INCLUDING APPRECIATION	INCLUDING APPRECIATION	APPRECIATION	APPRECIATION	AT COST	AT COST	APPRECIATION	APPRECIATION	Oct. 31, 1934	Oct. 31, 1935	DEBITS	CREDITS	Oct. 31, 1934	Oct. 31, 1935
AUTOMOBILE EQUIPMENT																		
PAINT AND VARNISH																		
1. Glidden Co.-Cleveland		\$ 2,720.00			\$ 2,720.00				\$ 2,720.00					\$ 2,720.00				
4. American Paint Works		1,819.91			1,819.91				1,819.91					1,819.91				
6. Glidden Co.-Minneapolis		1,814.21			1,565.01				1,565.01					1,565.01				
9. Hublen Paint & Varnish Co.		5,019.40			5,019.40				5,019.40					5,019.40				
40. Glidden Co.-Atlanta		813.99			813.99				813.99					813.99				
41. Glidden Co.-Birmingham		809.57			809.57				809.57					809.57				
43. " -Scranton		1,041.30			1,041.30				1,041.30					1,041.30				
44. " of Fla.-Miami		765.94			765.94				765.94					765.94				
45. " of Tex.-Dallas		546.28			546.28				546.28					546.28				
47. " of Tex.-Dallas		819.40			819.40				819.40					819.40				
48. " -El Paso		664.46			664.46				664.46					664.46				
49. " -Houston		808.50			808.50				808.50					808.50				
50. " -San Antonio		981.00			981.00				981.00					981.00				
54. Campbell Pt. & Varn.-Ft. Worth		628.15			628.15				628.15					628.15				
55. Glidden Co.-Knoxville		719.42			719.42				719.42					719.42				
57. Glidden Co.-Wilkes Barre		953.25			953.25				953.25					953.25				
58. " -Honolulu		1,243.70			1,243.70				1,243.70					1,243.70				
61. " -Tampa, Fla.		586.15			586.15				586.15					586.15				
		\$22,754.63			\$22,754.63				\$22,754.63					\$22,754.63				
CHEMICAL AND LEAD																		
33. Chemical & Pig't-Oakland		\$ 1,139.95			\$ 1,139.95				\$ 1,139.95					\$ 1,139.95				
33. Chemical & Pig't-Barium Mine		1,164.91			1,164.91				1,164.91					1,164.91				
35. " -Collinsville		6,800.19			6,800.19				6,800.19					6,800.19				
		\$ 9,105.05			\$ 9,105.05				\$ 9,105.05					\$ 9,105.05				
FOOD PRODUCTS																		
21. Durkee Famous Foods-Louisville		-0-			-0-				-0-					-0-				
22. " -Berkeley		17,126.10			17,126.10				17,126.10					17,126.10				
22. " -San Francisco		1,000.00			1,000.00				1,000.00					1,000.00				
22. " -Portland		200.00			200.00				200.00					200.00				
26. " -Norwalk		-0-			-0-				-0-					-0-				
		\$18,326.10			\$18,326.10				\$18,326.10					\$18,326.10				
TOTAL AUTOMOBILE EQUIPMENT		\$50,135.76			\$50,135.76				\$50,135.76					\$50,135.76				

GLD000529

PERMANENT ASSETS

THE GLIDDEN COMPANY AND SUBSIDIARIES

October 31, 1935

	ASSETS				TRANSACTIONS				LESS 1932				WRITE OFF			
	INCLUDING APPRECIATION		1934		1935		DEDUCTIONS		BALANCE		DEBITS		CREDITS		BALANCE	
	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935	OCT. 31, 1934	OCT. 31, 1935
ORE LANDS - PAINT AND VARNISH																
14. Glidden Co. - San Francisco																
Barium Properties	\$144,967.56	\$144,967.56														
Loading Platform	1,001.88	1,001.88														
Truck Road	15,638.28	15,638.28														
	\$161,607.72	\$161,607.72														
CHEMICAL AND LEAD																
33. Chem. & Pig. - Oakland																
Barium King Mine	13,887.23	\$12,191.57	\$12,191.57	\$163.26												
	275,362.98															
35. " - Collinsville																
	\$289,250.21	\$12,191.57	\$12,191.57	\$163.26												
	\$569,657.93	\$12,191.57	\$12,191.57	\$163.26												
TOTAL ORE LANDS																
UNFINISHED CONSTRUCTION																
PAINT AND VARNISH																
1. Glidden Co. - Cleveland																
2. A. Wilhelm Co.	\$26,916.57															
9. Nathan Ft. & Varn. Co.																
17. Glidden Co. - Chicago	20,354.63															
TOTAL PAINT & VARNISH	\$47,271.20	\$8,773.81	\$8,773.81	\$47,071.20												
FOOD PRODUCTS																
13. Burke & J. - Elston Ave.																
21. " - Louisville	429.23															
22. " - Berkeley	24,866.48															
23. " - Elmhurst	5,349.51															
TOTAL FOOD PRODUCTS	\$30,765.22	\$12,790.42	\$12,790.42	\$5,349.51												
CHEMICAL AND LEAD																
10. Chem. & Pig. - St. Helena	\$40,839.09															
27. Metals Refining Co.	1,951.97															
35. Chem. & Pig. - Collinsville	977.61															
37. Soya Products Division	447,833.18															
	\$91,601.85	\$6,314.29	\$6,314.29	\$47,870.36												
TOTAL UNFINISHED CONSTRUCTION	\$569,657.93	\$27,818.52	\$27,818.52	\$532,291.01												
UNPAID PLANT ACCOUNT																
PAINT AND VARNISH																
9. Nathan Ft. & Varnish																
CHEMICAL AND LEAD																
37. Glidden Co. - Soya Prod.																
	\$75,412.39	\$7,126.89	\$7,126.89	\$72,787.60												
TOTAL	\$12,624.79	\$12,624.79	\$12,624.79	\$12,624.79												

GLD000530