# December 31, 1930

| Entry No. | | | | |
|---|---|---|---|---|
| 1319 | 73 | Profit & Loss | 1136073.23 | |
| | | To | | |
| | 51 | Operating Expenses | | 660678.42 |
| | 79 | Expenses during Suspension of Operations | | 14581.29 |
| | 53 | Lead Purchases | | 432232.53 |
| | 55 | Selling Expenses | | 16213.34 |
| | 57 | General Expenses - New York | | 207.53 |
| | 59 | Agency Stock, Miscellaneous Expense | | 4552.[illegible] |
| | 65 | General Expense - East Chicago | | 1356.64 |
| | 77 | Losses in Dismantlement | | 6250.[illegible] |
| | | To transfer to Profit & Loss the debit balances of the above accounts at December 31, 1930 | | |
| 1320 | 61 | White Lead Used | 252.15 | |
| | 63 | Sales of White Lead | 748814.71 | |
| | 67 | Lead Transfers & Losses | 432566.30 | |
| | 69 | Interest | 167.58 | |
| | | To | | |
| | 73 | Profit & Loss | | 1181800.74 |
| | | To transfer to Profit & Loss the credit balances of the above accounts at December 31, 1930 | | |
| 1321 | 101 | Undivided Profits | 13826.09 | |
| | | To | | |
| | 73 | Profit & Loss | | 13826.09 |
| | | To transfer the debit balance of Profit & Loss account being the net loss for the year ending December 31, 1930 | | |
| 1322 | 103 | Depreciation - Patents | 9890.11 | |
| | | To | | |
| | 105 | Reserve for Depreciation - Patents | | 9890.11 |
| | | To amount reserved to cover depreciation of patents for the year 1930 | | |

December 31, 1930

| Acct No. | | | |
|---|---|---|---|
| 323 | Undivided Profits | 69230.77 | |
| | To | | |
| | Depreciation - Patents | | 69230.77 |
| | To transfer balance of last named account to Undivided Profits at December 31, 1930. | | |

PNYC00001638