[illegible]

Inventory
To
P and Loss

White Lead and White Lead-in-Oil on hand and in Process of October 31st, 1936.

Lead anodes	9,587.43
White Lead-in Process	5,555.33
White Lead-Finished	114,645.17
White Lead-in-Oil-in Process	551.35
" " " " Finished	146,897.21
Basic Lead Sulphate	433.88
" " " in Process	4,700.84
	282,371.21

NYC00002241

Profit and Loss

To

Undivided Profit

To transfer the balance of Profit and Loss account being net profit for the year ~~[illegible]~~ to Oct 31st 1936., to the Undivided Profits account.

PNYC00002242

White Lead Used	415.65	
Sales of White Lead	1,130,241.03	
Lead Transfers and Issues	577,630.00	
Interest	23.90	
To		
Profit and Loss		1,708,310.58

To transfer balances of the first named accounts to Profit and Loss account at October 31st 1936.

Profit and Loss	
To	
Discount Allowed	10,312.32
Operating Expenses	965,656.74
Lead Purchases	575,895.55
Selling Expenses	50,041.79
General Expense - New York	1,098.81
Agency Stock Expenses	4,433.56
General Expenses - East Chicago	2,175.00
	1609,613.77
Federal Income Tax	
Capital Stock Tax	

To transfer the balance of the last named account to Profit and Loss at Oct 31st 1936

PNYC00002243

East Chicago Office 415.65
To
White Lead Used 415.65
For amount of White Lead used as Samples during the year to Oct 31st 1936.

East Chicago Office 2.211.694.61
To
East Chicago Draft 503.799.68
Lead Transfer and Issue 577.630.00
Sale of White Lead 1.130.241.03
Interest 23.90
2.211.694.61
To transfer from East Chicago Office books the credit balance of the above accounts at Oct 31st 1936.

Lead Purchases 575.895.55
Operating Expenses 965.656.74
Selling Expenses 50,041.79 ~~4.433.56~~
Agency Stock Expense 4.433.56
Discounts Allowed 10.312.32
General Expense 2.175.00
1609.514.96 1.608.514.96 ~~1.598.502.64~~
To East Chicago Office
To transfer from East Chicago Office the debit balance of the above accounts at Oct 31st 1936

PNYC00002244

Profit and Loss | 300,623.95
~~262,371.27~~
To

East Chicago Office | 300,623.95
~~262,371.27~~

For White Lead on hand and in Process at Dec. ~~Oct~~ 31st 1936.

Buildings, Machinery, etc. | 28,324.23
To

East Chicago Office | 28,324.23

For amount of addition to plant accounts during the year ~~1935~~ to Oct 31st 1936.

East Chicago Office | 32,980.86
To

Reserve for Depreciation | 32,980.86

For amount of Depreciation on buildings, machinery, etc. reserved for the year to Oct 31st 1936.

PNYC00002245

	Dr.	Cr.
Capital Stock		817,500.00
Unissued Capital Stock	135,000.00	
~~Patent~~	150,000.00	
Buildings - Machinery - etc.	648,453.90	
C. C. Mr. Co.	251,371.52	
I. S. Ref. Co.	60,920.09 ~~[illegible]~~	
E. Chi. Office		156,510.48
E. Chi. " - Drafts	498,987.15	
Undivided Profits	374,138.59	
Paid - in Surplus		682,500.00
Res. for Dep.		330,532.93
" " " Patent		150,000.00
Res. for Fed. Income Tax		3,073.70
Capital Stock Tax	1,556.00	
General Expenses	1,092.81 ~~[illegible]~~	
O & L.		3.50
	2,160,120.97	2,160,120.97

PNYC00002246