If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

(17) DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in 22. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials . . . " at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials" Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported it their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handing charges). If purchases or transfers do not differ (ig) in any whom the amounts require portint production, you may report the cost of purchases or transfer plowever, if consumption of it is significantly from the amounts purchased or transferred, these amounts should be adjusted for the part of the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include and the second the second purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in (6), line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in to, line A2, not in to. The value of these products shipped by this establishment should be reported in 22 under Census product code 999899 1000, "Resales."

ō		Census material	Unit of	Consumption of purchased materials and of materials received from other establishments of your company					
Line No.	Materials, parts, and supplies	code	measure for quantities	Quantity	Cost,	ery cost			
	2001	0000	0000	0000	\$ Bil.	Mil.	Thou.		
	0634	0630	0636	0632	0631				
1	Biocides	325000 84							
2	Photoinitiator curing materials (oligomers, monomers, photoinitiators, etc.)	325000 82							
3	Surfactants	325613 01							
4	Carbon black	325182 01							
5	Asphalts, roofing grade	324120 27							
	Pigments Inorganic								
6	Titanium dioxide	325131 02							
7	Zinc dust pigments	325212 12							
		CONTINUE WITH	D ON PAGE	12					

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Alkyds

lf n Nu	ot shown, please enter your 11-digit Ce mber (CFN) from the mailing address.	nsus File							
Ð		AND SUPPLIES -	Continued						
Line No.	Materials, parts, and supplies	Census material	Unit of measure for		on of purchased materials and of material om other establishments of your compan				
Line			quantities	Quantity	\$ Bil.	st, including delivery cost (freight-in) Mil. Thou			
	0634	0630	0636	0632	0631		mou		
	Resins - Continued Acrylic								
20	Latex	325211 47		OPY					
	Other (Specify kind)	RMAT	ON		RT				
21	Latex Other (Specify kind) 7 INFO DO NO	T 3575E	TOF	KErv					
22	Vinyls	325211 21							
23	Polyesters	325211 25							
24	Epoxies	325211 27							
25	Epoxy curatives	325211 28							
26	Urea and melamine resins	325211 41	1000 lb (dry basis)						
27	Urethanes/isocyanates	325211 29							
	Other resins (<i>Specify kind</i>)								
28		320000 43							
	All other chemicals, including additives, driers, modifiers, biocides, and dispersants (<i>Specify kind</i>)								
29		325000 61							
30	Printed labels	323100 00							
	Containers								
31	Plastics	326199 29							
32	Metal cans, lids, ends, and parts	332431 02							

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Ð	DETAILED COST OF MATERIALS, PARTS,	AND SUPPLIES -	Continued				
Line No.	Materials, parts, and supplies	Census material code	Unit of measure for quantities		n other estat	d materials an blishments of y including deliv (freight-in)	our company
	0634	0630	0636	0632	\$ Bil. 0631	Mil.	Thou.
	Containers - Continued						
33	Metal and fiber drums, totes, etc	332421 05					
	Other containers (Specify kind) $$						
34	Cost of all other materials and NFO components, parts, containers ind supplies consumed (Specify the principal materials, etc., included in this call NO	300000.01	ON (COPY			
	Cost of all other materials and NFO	RMAT	TOF	REPO	RI		
35	components, parts, containers and supplies consumed (Specify the principal materials, etc., included in this value to	T USE	101				
36	TOTAL (Should equal total reported in 1 , line A1)	771000 00					
18	-21 Not Applicable.	1	1	1	<u> </u>		
22	 DETAIL OF SALES, SHIPMENTS, RECEIPTS General - The manufactured products and products that are not listed, describe and reducts the end of ⁽²⁾. PLEASE DO NOT COMBINE If quantities are requested, please use the If the information as requested cannot be a ACCEPTABLE. Valuation of Products - Report the value f.o.b. plant to the customer; i.e., after discould fyou transfer products to other establisher the transferred products; i.e., include all diprofits. Contract Work - Report PRODUCTS MADE they were made in this establishment. On YOU MADE FROM MATERIALS OWNED B' contract receipts'' under Census code 9998 Resales - Do not report on the specific proOTHER ESTABLISHMENTS OF YOUR COM 	d services listed report them in th PRODUCT LINES unit of measure taken directly fro e of the products bunts and allowa nents within you rect costs of prod DE BY OTHERS For the other hand, of Y OTHERS. Repo 199 2000.	e "All other S. specified. m your bool shipped and nces, and ex r company, duction and OR YOU FRO do not repor rt only the a PRODUCTS	products mad k records, REA d services per kclusive of fre you should as a reasonable DM YOUR MA t on the speci mount that you	ASONABLE formed at t ight charge ssign the fu proportion TERIALS o fic product ou received	ESTIMATES the net selling and excise and excise of all other of lines PRODU for "commis R TRANSFER	Section at ARE y value, taxes. value to costs and CTS THAT ssion or RED FROM
	under Census code 999899 1000, "Resales.						

CONTINUE WITH 29 ON PAGE 15

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lf r Nu	ot shown, please enter your 11-digit Ce mber (CFN) from the mailing address.	nsus File						
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS	S, OR REVENUE	Conti	nued				
Line No.	Products and services	Census product code	measu	it of ure for itities	Proc Quantity	ducts shippe \$ Bil.	ed and other red Value, f.o.b. p Mil.	
Ľ	0734	0730	0736		0732	0731	IVIII.	mou.
	Architectural coatings		4	▶				
	Exterior solvent-thinned							
1	Paints and tinted bases, including barn and roof paints	325510 1101						
2	Enamels and tinted bases, including exterior-interior floor enamels	325510 1102						
-				Ν	JUP			
3	Undercoaters and prime N.F.O	R25510 1103	T	D F	REPC	RI		
4	Undercoaters and prime N.F.O	325510 1104						
5	Stains, including shingle and shake	325510 1105	-					
6	Other coatings, including bituminous paints	325510 1106	-					
	Exterior water-thinned							
7	Paints and tinted bases, including barn and roof paints	325510 1107						
8	Deck and floor enamels, including interior	325510 1108	1000	 D gal 				
9	Undercoaters and primers	325510 1109	-					
10	Stains and sealers	325510 1111	-					
11	Other exterior water-thinned architectural coatings	325510 1112						
	Interior solvent-thinned							
12	Wall paint and tinting bases, flat, including mill white paints	325510 1113						
13	Paints and enamels, gloss and quick drying enamels	325510 1114						
14	Other paints and tinting bases, including semigloss, eggshell, and satin	325510 1115						
15	Undercoaters and primers	325510 1116						
16	Clear finishes and sealers	325510 1117						
		CONTINUE WITH	2 ON	PAGE	16			

CONTI	NUE	ΟΝ	PAGE	16

	Products and services	Census product	Unit of measure		Pro	uucts ship		and other rec alue, f.o.b. pl	
Line No.	Products and services	code	quantitie		Quantity	\$ Bil.		Mil.	Thou.
1	0734	0730	0736		0732	0731			
	Architectural coatings - Continued		1						
	Interior solvent-thinned - Continued								
17	Stains	325510 1118							
				F					
18	Other interior solvent-thinned architectural coatings	325510 1119							
				-					
	Interior water-thinned								
	Interior water-thinned paints and		ON		<u>;</u> UP				
19	tinting bases, flat	D ³ 1 0 A 21			-00	RT			
	Other points and tinting large		TO	F	REPU				
	including semigloss, eggshell, area	TUSE	ΙΥ						
20		325510 1122		-					
	Interior water-thinned Interior water-thinned paints and tinting bases, flat								
21	Undercoaters and primers	325510 1123							
22	Other coatings, stains, and sealers	325510 1124							
23	Architectural lacquers	325510 1125							
	Dead of finishes for estated as the second		1000 ga	,					
	Product finishes for original equipment manufacturers (OEM), excluding marine		1000 ga	'					
	coatings								
	Automobile, light truck, van, and sport								
24	utility vehicle finishes	325510 4101							
25	Automobile parts finishes	325510 4102							
	Home duty truck hus and								
26	Heavy duty truck, bus, and recreational vehicle finishes	325510 4103							
27	Other transportation equipment finishes, including aircraft and railroad	325510 4104							
	-								
	Other industrial product finishes, excluding semi-manufactured								
00	products such as pigment dispersions	205510 4400							
28	and ink vehicles	325510 4106		-			-		
	Appliance, heating equipment, and air-conditioner finishes								
29	air-conditioner finishes	325510 4107					4		
	Wood furniture, cabinet, and fixture								
30	finishes	325510 4108							
	Wood and composition board flat								
31	Wood and composition board flat stock finishes	325510 4109							

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS	, OR REVENUE	- Conti	nued					
<u>.</u>	Products and services	Census product	Uni measu			Proc	ducts shippe	d and other r Value, f.o.b.	•
Line No.	Flouters and services	code	quan		Qu	antity	\$ Bil.	Mil.	Thou.
	0734	0730	0736		0732		0731		
	Product finishes for original equipment manufacturers (OEM), excluding marine coatings - Continued								
32	Metal building product finishes, including coatings for aluminum extrusions and siding	325510 4111	_						
33	Container and closure finishes	325510 4112		7	CC	PY			
34	Container and closure finishes Machinery and equipment finishes, including road building equipment O and farm implement Nonwood furniture angui tue finishes, including busines equipment finishes	325510 - 1E	T) F	RE	PC	RI		
35	Nonwood furniture and i tue NO finishes, including business equipment finishes	325510 4114							
36	Paper, paper board, film, and foil finishes, excluding pigment binders .	325510 4115							
37	Electrical insulating coatings	325510 4116	1000) and					
	Powder coatings, thermoset, general decorative		1000	' gai					
38	Appliance	325510 4117	-						
39	Automotive	325510 4118	-						
40	Architectural, including aluminum extrusions	325510 4119							
41	Lawn and garden	325510 4121							
12	General metal finishing	325510 4122							
13	Powder coatings, heat-sensitive substrates (such as wood, plastics, composites, etc.)	325510 4123	_						
14	Other powder coatings	325510 4105		,					

CONTINUE WITH 22 ON PAGE 18

-	DETAIL OF SALES, SHIPMENTS, RECEIPTS	S, OR REVENUE	1	Products shipped and other receipts					
No.		Census product	Unit of		ducts shippe		•		
e S	Products and services	code	measure fo quantities		4 81	Value, f.o.b. p			
Line I					\$ Bil.	Mil.	Thou.		
	0734	0730	0736	0732	0731				
	Special-purpose coatings, including all marine coatings, industrial, construction and maintenance coatings, traffic marking paints, etc.								
	Industrial, new construction, and maintenance paints								
45	Interior	325510 7101							
46	Exterior	325510 7102		COP					
		- AAAT	ION		nT				
47	Exterior	325510-0	TO	REPC	K 1				
48	Paints and enamels, any noive other transportation and muchinery refinishing, including primers	325510 7104							
	Paints, marine, ship and off-shore facilities and shelf goods for both new construction and marine refinishing and maintenance, excluding spar								
49	varnish	325510 7105	-						
50	Paints, marine, for yacht and pleasure craft, new construction, refinishing, and maintenance	325510 7106	1000 gal						
51	Paint concentrates produced for packaging in aerosol containers	325510 7107							
52	Other special-purpose paints and coatings, industrial, aerosol, and other marine	325510 7108							
	Miscellaneous allied paint products, including paint and varnish removers, thinners, pigment dispersions, glazing compounds, etc.								
53	Paint and varnish removers	325510 B101							
54	Thinners for lacquers and other solvent-based paint products	325510 B102							
55	Pigment dispersions	325510 B103							
56	Other miscellaneous allied paint products, including brush cleaners, ink vehicles, putty and glazing compounds, etc.	325510 B104							

CONTINUE WITH 22 ON PAGE 19

Nu	ot shown, please enter your 11-digit Ce nber (CFN) from the mailing address.						
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS	S, OR REVENUE	- Continued				
Line No.	Products and services	Census product code	Unit of measure for quantities	Pro- Quantity	-	d and other red Value, f.o.b. pl Mil.	
Ē	0734	0730	0736	0732	0731		inou.
	Resins and Plastics						
	Thermoplastic						
7	Polyethylene	325211 1110					
-			-				
.0	Polypropylene Polystyrene Polyvinyl chloride DO NO Polyester	225211 1120		_			
8		325211 1120	- 1000 lb	-nPY			
			ION Y		nT		
9	Polystyrene	311.14.30		DEPC	K I		
		LICE	TU				
0	Polyvinyl chloride	32.211 1.40					
51	Polyester	325211 1150					
	Other thermoplastic resins and plastics <i>(Specify kind)</i>						
62	· · · · · · · · · · · · · · · · · · ·	325211 1160					
	Thermosetting		l 1				
3	Phenolic	325211 4110					
-			-				
4	Urea	325211 4120	1000 lb				
		525211 4120	- 1				
5	Polyester	325211 4130					
6	Ероху	325211 4140	+				
	Other thermosetting resins and						
	plastics (Specify kind)						
7		325211 4150					
	Nonstructural caulking compounds and sealants						
	Sediants						
	Caulks, modified and unmodified oil						
8	base (natural base)	325520 A111					
		CONTINUE WITH	ON PAGE	20			

No.	Products and services	Census product	Unit of measure for		ducts shipp	ed and othe Value, f.o.	
Line No.		code	quantities	Quantity	\$ Bil.	Mil.	Thou.
	Nonstructural caulking compounds and	0730	0736	0732	0731		
	sealants - Continued						
	Synthetic base General performance sealants						
69	(PVAC, butyl, vinyl, acrylic, neoprene, etc.)	325520 A131					
70	Special performance sealants (polysulfide, silicone, epoxy, urethane, etc.)	325520 A141					
	urethane, etc.)	RMATI T USE	ON (TO F	REPC	RT		
71	BO	18					
72		26					
		34					
73		42					
74							
75		59					
76		67					
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)						
77		999899 2000					
	Resales - Sales of products bought and sold without further manufacture,						
78	processing, or assembly (<i>The cost of such items should be reported in</i> 1 , <i>line A2.</i>)	999899 1000					
79	Miscellaneous receipts, including receipts for repair work, sales of scrap and refuse, etc.	999899 9000					
30	TOTAL (Should equal total reported in	770000 0000					

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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.			
26 SPECIAL INQUIRIES			
A. PURCHASE OF CONTRACT MANUFACTURING			
 Did this establishment purchase contract manufacturing services from other your company in 2012? 	companie	s or foreign pl	lants of
 Include: Products for which the manufacturing (i.e., transforming or otherwise proclassed on specifications provided by your company) was outsourced to oth Products for which the manufacturing was performed by your company's for 	ier compa	nies.	ponents
 Exclude: Services for packaging and assembling. Purchases of merchandise for resale (sale of products bought and sold wit transformation). 1011 Yes - Go to line 2 1012 No - Go to BNFORMATION COPY 1012 No - Go to BNFORMATION SETOREPO DO NOT USE TO REPO 2. Report the costs incurred by this establishment for contract 	hout furth	er processing	or
1012 No - Go to B		2012	
	\$ Bil.	2012 Mil.	Thou.
 Report the costs incurred by this establishment for contract manufacturing purchased in 2012			
3. Report the value of sales, shipments, receipts, or revenue generated in 2012 from products whose purchases were reported as contract manufacturing costs in line 2			
B. RECEIPTS FROM CONTRACT MANUFACTURING			
 Did this establishment provide contract manufacturing services to others in 2 ownership)? 	012 (rega	rdless of mate	erials
 Include: Products manufactured at this location (i.e., transforming or otherwise probased on specifications provided by the contracting company). Products manufactured and transferred to other plants of your company. Products manufactured and exported. 	cessing m	aterials or cor	nponents
Exclude:			
 Services for packaging and assembling. Sales of products purchased and sold without further processing or transformation 	ormation.		
1017 Ves - Go to line 2			
1018 🔲 No - Go to 👀			
		2012	
2. Report the value of sales, shipments, receipts, or revenue generated in	\$ Bil.	Mil.	Thou.
2012 from contract manufacturing performed at this location for others (regardless of materials ownership and based on specifications provided by the contracting company)			
Please describe the product(s) being manufactured for others at this establish	ment. 7		
1020			
27-29 Not Applicable.			

REMARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

EXTIFICATION - This report is substantially accurate								
Is the time period covered by this report a								
calendar year?	FROM	Month		Year	то	Month	Year	
Yes No - Enter time period covered	FROM				ТО			
Name of person to contact regarding this report			Title					
Area code Number	Extensi	on		Area code	e	Nui	mber	
Tele- phone			Fax		-	-		
E-mail address					Month	Day	Year	
			Date com	pleted				
Thank you for completing you PLEASE PHOTOCOPY THIS FORM FOR								
PLEASE PHOTOCOPY THIS FORM FOR	TOUKR	ECORL	75 A	ND KEIÜI	NV IHE C	RIGINAL		