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 ②. 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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in (0, 1), 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 **©**, line A2, not in **D**. The value of these products shipped by this establishment should be reported in **Q** under Census product code 999890 0000, "Resales."

Line No.	Materials, parts, and supplied COPY INFORMATION REPORT DO NOT USE TO REPORT Varns and taxtiles made of cotton, week silk, and manmade fibers	Census material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in)			
	0634 NOT USE	0630	\$ Bil.	Mil.	Thou.	
	DO NO	0630	0031	1 1	1 1	
1	Yarns and textiles made of cotton, wool, silk, and manmade fibers	313000 01				
2	Wood brush handles and backs	321999 03				
3	Dressed hair (including bristle and horsehair)	339999 00				
4	Fabricated metal products, including forgings	332000 05				
5	Metal shapes and forms (excluding castings, forgings, and fabricated metal products)	331000 33				
6	Plastics resins consumed in the form of granules, pellets, powders, liquids, etc., but excluding sheets, rods, tubes, and other shapes	325211 05				
7	Plastics products consumed in the form of sheets, rods, tubes, film, and other shapes	326100 13				
8	Paperboard containers, boxes, and corrugated paperboard	322210 01				

CONTINUE WITH **6** ON PAGE 9

D	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued												
Line No.	Materials, parts, and supplies	Census material code	Consumption of purchased materials and of materials received from other establishments of your company										
Lir			Cost, including delivery cost (freight-in)										
	0634	0630	\$ Bil.	Mil.	Thou.								
	Cost of all other materials and commonants marts containers and supplies		I										
	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)			1 1	1 1								
9	consumed (openity the principal materials, etc., molded in this value.)	009700 99			1 1								
					1 1								
10	TOTAL (Should equal total reported in 🕏, line A1)	771000 00			1 1								

18-21 Not Applicable.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

General - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of 2. PLEASE DO NOT COMBINE PRODUCT LINES.

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 Products - Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.

Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts" under Census code 930000 0000.

Resales - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999890 0000, "Resales."

No.		Decelustes and consists	Cens	us product	Produ	ucts shipped and other receipts			
ē		Household floor brooms		co de	V	plant			
Line					\$ Bil.	Mil.	Thou.		
	0734	4	0730		0731				
	Bro	ooms							
					I				
1		Household floor brooms	339	994 1101					
		Other brooms, including hearth, industrial, stable, street, streetsweeping machine, toy, and whisk brooms (Specify kind.)							
					I				
2			339	994 1106					
3	Mo	ops and dusters, including refills	339	994 1312					

CONTINUE WITH 2 ON PAGE 10

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
No.	Products and services	Census product	Products shipped and other receipts Value, f.o.b. plant				
Line No.	0734	0730	\$ Bil. Mil. 0731		Thou.		
	Paint and varnish brushes and paint holders, pads, roller frames, and rollers						
4	Paint and varnish brushes, including kalsomine, marking, paperhanging, stenciling, and whitewash brushes	339994 3101		' '	' '		
5	Paint holders, pads, roller frames, and rollers, including replacement rollers	339994 3203					
6	Personal brushes, including toothbrushes, shaving brushes, and hairbrushes	339994 5102					
	Other brushes Maintenance brushes, including dusting, floor, scrub, twisted-in-wire, and window brushes						
7	Household maintenance brushes	339994 5211					
8	Industrial maintenance brushes	339994 5216					
	Other industrial brushes, including cup, dentists', end, jewelers', powerdriven, and rotary brushes (Specify kind of brush.)						
9		339994 5221					
	Other brushes, including artists' brushes and hair pencils, excluding artists' airbrushes <i>(Specify kind of brush.)</i>						
10		339994 5226					
	All other products made in this establishment - Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.						
11		18					
12		26					
13		34					
		42					
14		59					
15		67					
16	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.) ☐						
	products worked on and kind of work.						
17		930000 0000					
18	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (<i>The cost of such items should be reported in</i> © , line A2.)	999890 0000		1 1	1 1		
19	Miscellaneous receipts, including receipts for repair work, sales of scrap and refuse, etc.	999800 0000					
20	TOTAL (Should equal total reported in 9)	770000 0000					

Form MC-33915 (05/17/2007)

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lf not shown, _l Number (CFN)	oleas fron	e enter you n the mailin	ır 11-di g addre	git Censu	us File									
23–25 Not A	pplic	able.												
26 SPECIAL IN	IOUI	RIES												
OTHER	ESTA	ABLISHMENT	ACTIVI	TIES										
	this e ped?	establishmen	t design	, enginee	r, or fo	rmulate	the mar	nufacture	ed produ	icts tha	nt it :	sold, pr	oduce	d, or
0318		Yes												
0319		No												
2. Whi	ch of	the followin	g best d	escribes t	his est	ablishn	nent's pri	mary act	tivity? (I	Mark "X	(" or	nly ONE	box.)	
0362		Providing o	ontract	manufacti	uring s	ervices	for othe	´s						
0363		Transformi controls	ng raw r	materials	or com	iponent	s into ne	w produ	cts that	this es	tabli	shmen	t owns	or
0364		Reselling g	oods ma	nufacture	ed by o	thers (with or w	ithout m	inor fin	al asse	mbl	y)		
0365		Other - Sp	ecify 7											
0366														
		establishmen ompany to p												lishments
0496		Yes, primai	rily with	establish	ments '	WITHIN	I the 50 S	States an	d the Di	strict c	of Co	lumbia		
0497		Yes, primai	rily with	establish	ments	OUTSII	DE of the	50 State	s and th	ne Disti	rict c	of Colui	mbia	
0498		No												
27 – 29 Not A	pplic	able.												
CERTIFICA		- This report												,
the time perio	d cov	ered by this	report a	calendar	year?	Г		Month	Yea	r			Month	Year
☐ Yes		□ No - E	nter tim	e period	covere	d →	FROM				٦	-o [1 1 1
Name of perso	on to	contact regard	ling this r	eport			Title		1 1					
Televil		Area code	N	umber		Exter	sion	_		Area c	ode		Nun	nber
Telephone				-				Fax					-	
Internet e-mai	l addı	ess				,			Date	9		Month	Day	Year
									comple	eted				
	Tha	nk you f	or cor	npletii	ng yo	our 2	007 E	CONO	MIC (CENS	SUS	for	n.	