Form MC-32716 Page 8

## **16** 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 8.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 diect, has ges incurred in acquiring the materials.

Materials received from other plants within your land the resorted at their full example assigned by the shipping plant, plus the cold to other handling charges). valve he lalue

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

Contract Work - Include at my trial consumer those you purchased for use by others making products for you under contract. Amounts pad to be companies doing the contract work should be reported in , 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 6, line A2, not in 6. The value of these products shipped by this establishment should be reported in 2 under Census product code 000999 8900 6, "Resales."

Line No.	Materials, parts, and supplies	Census material code	Consumption of purchased materials and of materials received from other establishments of your company  Cost, including delivery cost (freight-in)				
	0634	0630	\$ Bil.	Mil.	Thou.		
1	Rough blocks used to produce dressed stone	212311 00 5					
2	Abrasives and abrasive products	327910 03 0					
3	Stonecutting tools and accessories (including blades)	332212 00 0		1 1			
4	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99 8					
5	TOTAL (Should equal total reported in 😉, line A1)	771000 00 7		1 1			
1		771000 00 7					

Form MC-32716 Page 9

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.
18 TYPE OF OPERATION
(Mark "X" the ONE box that best describes the operation performed at this establishment during 2002.)
Method of operation of this establishment during 2002
Primarily engaged in cutting, shaping, and finishing granite, marble, limestone, slate, and other stone for building and miscellaneous uses
Primarily engaged in buying or selling partly finished monuments or tombstones, and performing work only for custom order (lettering, finishing, or shaping)
19–21 Not Applicable.
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 000930 0000 8.

**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 000999 8900 6, "Resales."

No.	Products and services	Census product	Products shipped and other receipts				
Line N	Froducts and services	code	V	plant			
: <u>5</u>			\$ Bil.	Mil.	Thou.		
	0734	0730	0731				
	Dressed dimension granite (including gneiss, syenite, diorite, and cut granite)						
1	Building stone	327991 1211 8					
			1		1 1		
2	Monumental stone	327991 1111 0					
	Other granite products, such as paving blocks and curbing (Specify kind.)						
3		327991 1221 7	1	1 1	1 1		
4	Rough dimension granite (including gneiss, syenite, and diorite)	212311 0221 7					
5	Crushed or broken granite (including gneiss, syenite, and diorite)	212313 0100 9					

CONTINUE WITH 29 ON PAGE 10

3271609

Form MC-32716 Page 10

					. 3		
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued		1				
Line No.	Products and services	Census product	Products shipped and oth receipts				
ЭС	Troducto drid doll vidos	code		alue, f.o.b.	plant		
Ē			\$ Bil.	Mil.	Thou.		
	0734	0730	0731				
	Dressed dimension limestone (including dolomite, travertine, calcareous tufa, and cut limestone)						
6	Building stone	327991 4111 7					
	Other limestone products, such as flagging (Specify kind.)						
7		327991 4121 6					
8	Rough dimension limestone	212311 0111 0					
9	Crushed or broken limestone (including dolomite, cement rock, marl, travertine, and calcareous tufa)	212312 0100 1					
	Dressed dimension marble and other stone						
10	Building stone, monumental stone, and other marble products	327991 7111 4					
	Other stone, such as slate (roofing, mill stock, and flagstone), sandstone, gabbro, basalt, and other dressed dimension stone products (Specify kind of stone and type of product.)						
11		327991 7121 3					
12	Rough dimension stone (including slate, marble, traprock, sandstone, quartz, and miscellaneous type stone; excluding granite and limestone)	212311 0391 8					
13	Crushed or broken stone (including slate, marble, traprock, sandstone, and miscellaneous type stone; excluding granite and limestone)	212319 0121 2					
	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.						
14		18					
15		26					
16		34					
17		42					
18		59					
19		67					
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)						
20		000930 0000 8					

CONTINUE WITH ② ON PAGE 11

n MC-32716					Page 11	
ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address.						
DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
Products and services		duct	Products shipped and other receipts			
	code		l .		-i	
0734	0730		0731	IVIII.	Thou.	
Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000999 80	00 5				
Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in <b>©</b> , line A2.)	000999 89	00 6				
TOTAL (Should equal A line A)	770000 00	nn 8		1 1		
	770000 00	000				
A. MINING OPERATIONS						
Did you mine at this location the materials used to manufacture the produ (If "Yes", please complete the next item.)	cts reported	l in 🏖	?			
8011  Yes 8012  No						
<b>B.</b> TOTAL PRODUCTION OF ROUGH DIMENSION AND CRUSHED AND BROK	EN STONE					
(This item is applicable only to those reports which include data for mines pits operated at the same location as the manufacturing plant.)			meas	sure for p	Quantity produced for all purposes	
1. Common sand and gravel	8037		sho	rt tons		
2. Crushed and broken stone						
a. Limestone, including dolomite, cement rock, marl, travertine, and calcareous tufa	8035		sho	rt tons		
<b>b.</b> Granite, including gneiss, syenite, and diorite	8038		sho	rt tons		
<b>c.</b> Other stone, including slate, marble, trap rock, sandstone, quartz, as miscellaneous type of stone	nd 8039		sho	rt tons		
Not Applicable.						
	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)  Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in (a), line A2.)  TOTAL (Should equal (a), line A)  PECIAL INQUIRIES  A. MINING OPERATIONS  Did you mine at this location the materials used to manufacture the production of the mext item.)  B. TOTAL PRODUCTION OF ROUGH DIMENSION AND CRUSHED AND BROKE (This item is applicable only to those reports which include data for mines pits operated at the same location as the manufacturing plant.)  1. Common sand and gravel  2. Crushed and broken stone  a. Limestone, including dolomite, cement rock, marl, travertine, and calcareous tufa  b. Granite, including gneiss, syenite, and diorite.  C. Other stone, including slate, marble, trap rock, sandstone, quartz, an miscellaneous type of stone.	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued  Products and services  Census proceed and services  Census processing, or assembly (The cost of such items should be reported in the products and services)  TOTAL (Should equal , line A)  Not Applicable.  SPECIAL INQUIRIES  A. MINING OPERATIONS  Did you mine at this location the materials used to manufacture the products reported (If "Yes", please complete the next item.)  8011  Yes  8012  No  B. TOTAL PRODUCTION OF ROUGH DIMENSION AND CRUSHED AND BROKEN STONE  (This item is applicable only to those reports which include data for mines or pits operated at the same location as the manufacturing plant.)  1. Common sand and gravel  2. Crushed and broken stone  a. Limestone, including dolomite, cement rock, marl, travertine, and calcareous tufa  a. Limestone, including gneiss, syenite, and diorite.  8038  C. Other stone, including slate, marble, trap rock, sandstone, quartz, and miscellaneous type of stone.  8039	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued  Products and services  Census product code  Products and services  Census product code  O730  Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)  Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in center of the center of such items should be reported in center of the center of such items should be reported in center of the center of such items should be reported in center of the center of	Products and services  Products and services  Products and services  Census product code  Products and services  Census product code  S Bil.  0731  Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)  Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in the line A2.)  Not Applicable.  SPECIAL INQUIRIES  A. MINING OPERATIONS  Did you mine at this location the materials used to manufacture the products reported in the lift in line in lin line in	Products and services  Census product code  Products and services  Census product code  Products and services  Census product shippe receip (Value, f.o.t.)  Bil. Mil.  7731  Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)  Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in ②, line A2.)  TOTAL (Should equal ③, line A)  Not Applicable.  SPECIAL INQUIRIES  A. MINING OPERATIONS  Did you mine at this location the materials used to manufacture the products reported in ②?  (If "Yes", please complete the next item.)  8011  Yes  8012  No  B. TOTAL PRODUCTION OF ROUGH DIMENSION AND CRUSHED AND BROKEN STONE  (This item is applicable only to those reports which include data for mines or pits operated at the same location as the manufacturing plant.)  1. Common sand and gravel  2. Crushed and broken stone  a. Limestone, including dolomite, cement rock, marl, travertine, and calcareous tufa  b. Granite, including glaite, marble, trap rock, sandstone, quartz, and miscellaneous type of stone  8 short tons  short tons	

Form MC-32716 Page 12

												i age
<b>28</b> E												
A	(Mark "X" ALL that apply.)		By this establishment of t			activity w another blishment f this mpany				Not at all		
			0921			8071		0941			0961	
	2.	Order fulfillment										
		<b>a.</b> Bundling or kitting (combining multiple items into a prepackaged product)	0923			8072		0943			0963	
		<b>b.</b> Pick and pack (taking goods from inventory and packaging them to fill orders)	0924			8073		0944			0964	
		<b>c.</b> Warehousing of finished products	0925			8074		0945			0965	
		<b>d.</b> Breaking bulk (reducing large shipments into smaller portions for customers)	0926			8075		0946			0966	
		e. Local delivery (within a city, town, or other local area, including adjoining towns and suburban areas)	0927			8076		0947			0967	
		f. Long distance delivery (beyond local areas and commercial zones)	0928			8077		0948			0968	
		<b>g.</b> Processing of returned merchandise	0932	Ш		8078	Ш	0952	Ш		0972	Ш
В		ring 2002 did this establishment:  Manage inventory owned by this establishment AND held at										
	••	this location?	0936		Yes			0937		No		
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956		Yes			0957		No		
	3.	Manage inventory owned by another company BUT held at this location?	0976		Yes			0977		No		
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994		Yes			0995		No		
	5.	Contract with another firm for any of your production using materials owned by this location?	8041		Yes			8042		No		
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044		Yes			8045		No		
	7.	Manufacture products for a government to their specifications?	8047		Yes			8048		No		
	8.	Manufacture products for another business to their specifications?	8016		Yes			8017		No		
	9.	Manufacture products for a final retail customer to their specifications?	8060		Yes			8062		No		

If not she Number	own, please enter you (CFN) from the mailing	r 11-digit Census File g address.	е				
29 OPEI	RATIONAL STATUS						
Activ (Mar	rity that best describes the "X" only ONE box.)	iis establishment's stat	tus at the end of 20	02			
0011	🗔						
0012	Under construction, development, or exploration	Sold or leas	ration - Give date a sed to another oper t right AND enter n n address below 2	ator -	0018	onth Day	Year
	0060 Name of new owner	or operator	0061 Emr	oloyer Identifica	tion Number		
	0062 Mailing address (num		Ente owr	er EIN of new ner (9 digits) –			
	0063 City, town, village, etc	).		0064 5	State 0065 ZIP	Code	
						-	
30 CER	TIFICATION - This report	is substantially accura	te and was prepare	ed in accordan	ce with the i	nstructions.	
_	e period covered by this r es 0079	report a calendar year? Inter time period covere	FROM	Month Yea	ar TO	Month 0071	Year
Name o	of person to contact regardi	ng this report	0073 Title				
Telep	hone Area code on the second of the second o	Number -	Extension	Fax 0075 Dat	:e	Num - lonth Day	Year
	Thank you	for completing	your 2002 Ed	conomic (	Census fo	orm.	