**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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 their 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 the 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 significantly from the amounts purchased or transferred, these amounts should be adjusted for onlinges 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 the 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	mate re esta	umption of perials and of eceived from ablishments companincluding de	materials n other s of your y elivery cost
ı				\$ Bil.	Mil.	Thou.
ı		0634	0630	0631		
İ			ļ.			
ı	1	Broadwoven fabrics	313210 17 1			1 1
I						
ı	2	Rough and dressed lumber	321000 19 2			
ı	_			1	1 1	1 1
I	3	Paperboard containers, boxes, and corrugated paperboard	322210 01 4			
ı		Chemicals and allied products				
ı		Plastics resins consumed in the form of granules, pellets, powders,				
ı	4	liquids, etc., but excluding sheets, rods, tubes, and shapes	325211 05 0		1 1	1 1
I						
ı	5	Paints, varnishes, lacquers, shellacs, japans, enamels, and allied products	325510 03 0			
ı	_	AU		'	1 1	1 1
ŀ	6	All other chemicals and allied products	325000 51 1			
ı		Plastics products consumed in the form of sheets, rods, tubes, film, and				
ı	7	other shapes	326100 13 8			
ı		Feb. Sected and books (and other feed of the control of the contro				
1		Fabricated metal products (excluding castings and forgings)				
1	8	Bolts, nuts, screws, washers, rivets, and other screw machine products .	332722 03 2			
ŀ		Dones, nate, serews, washers, rivers, and other serew machine products .	332122 03 Z			
1	9	Other fabricated metal products	332000 95 9			1 1
		•				

CONTINUE WITH TO ON PAGE 9

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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."

	under Census code 000999 8900 6, "Resales."				
O	Products and services	Census product	Produ	cts shipped receipts	
Line No.	Products and services	code	v	alue, f.o.b.	plant
Ë			\$ Bil.	Mil.	Thou.
	0734	0730	0731		
	Fishing tackle and equipment				
1	Fishing rods, excluding fishing rod and reel combinations	339920 1101 6			
2	Fishing reels, excluding fishing rod and reel combinations	339920 1106 5			
3	Fishing rod and reel combinations	339920 1111 5			
4	Fishhooks, including snelled hooks	339920 1116 4			
5	Artificial fishing bait, including flies, lures, casting plugs, spinners, and spoons	339920 1121 4			
6	Tackle boxes	339920 1126 3			
	Other fishing equipment, including bait and fish buckets, creels, floats, furnished lines, sinkers, and snap swivels (Specify kind of fishing equipment.)				
7		339920 1131 3			
	Golf equipment				
8	Golf balls	339920 3101 4			
	Golf clubs				1 1
9	Irons	339920 3206 1			
10	Woods, including metal woods	339920 3311 9			++
11	Golf bags	339920 3416 6			
	Other golf equipment, including handcarts for carrying golf bags, golf club shafts sold separately, tees, and training devices for putting and driving, excluding apparel and shoes (Specify kind of golf equipment.)				
12		339920 3421 6			
			•		

CONTINUE WITH 2 ON PAGE 11

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f not	shown,	please	enter	your	11-digit	Census	File
Numb	er (CFN)	from	the ma	ilina	address.		

!	

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line No.	Products and services	Census product		ts shipped receipts	<b>;</b>
Je [	Troducts and Scivices	code	V	alue, f.o.b.	plant
: <u>-</u>	0734	0730	\$ Bil. 0731	Mil.	Thou.
	Playground equipment				
3	Home playground equipment, including sandboxes, seesaws, slides, and swing sets	339920 5101 2			
4	Other playground equipment, including heavy-duty commercial and institutional playground equipment, such as slides and swing sets	339920 5106 1			
	Gymnasium and exercise equipment				
	Gymnasium and gymnastic apparatus and equipment, including horizontal and parallel bars, balance beams, trampolines, and wrestling				
15	and other gymnasium mats	339920 7101 0			
16	Free weight lifting equipment, including belts, benches, and weights	339920 7111 9			
17	Home gyms and training units	339920 7131 7			
18	Treadmills	339920 7141 6			
	Other exercise, health, and physical fitness equipment, including ab exercisers, cross-country ski exercisers, gliders and riders, rowing machines, and slant-boards (Specify kind of exercise, health, and physical fitness equipment.)				
19		339920 7198 6			
19		339920 7198 6			
	Other sporting and athletic equipment Billiard and pool equipment				
20	Billiard and pool tables	339920 9101 8			
21	Other billiard and pool equipment, including balls and cues sold separately	339920 9106 7			
	Bowling equipment				
22	Bowling alleys and bowling pinsetters	339920 9111 7			
23	Bowling balls	339920 9116 6			
24	Other bowling equipment, including pins, excluding apparel and shoes	339920 9118 2			
	Water and underwater sports equipment				
25	Sailboards and surfboards	339920 911A 7			

CONTINUE WITH **②** ON PAGE 12



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22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued				
O	Products and services	Census product	Produc	cts shipped receipts	
Line No.	Froducts and Services	code	v	alue, f.o.b.	plant
:5			\$ Bil.	Mil.	Thou.
	0734	0730	0731		
	Other sporting and athletic equipment - Continued				
	Water and underwater sports equipment - Continued				
27	Rubber and rubberized dry and wet suits	326299 8128 6			
-	ridbber und rubbenzed dry und wet suits	020200 0120 0			
	Scuba, skin diving, and other underwater sports equipment, including aqualungs and attachments, face masks, and fins, excluding cameras and watches (Specify kind of underwater sports equipment.)				
28		339920 911K 7			
	Other water sports equipment, excluding apparel, cameras, shoes, and watches (Specify kind of water sports equipment.)				
29		339920 911N 1			
	Helmets				
30	Auto racing and motorcycle helmets	339113 6126 0			
31	Bicycle helmets	339920 911P 6			
32	Other sports helmets	339920 911R 2			
33	Body protective equipment for all sports, including masks and chest, kidney, knee, and shoulder pads	339920 911V 5			
34	Metal baseball bats, including metal softball bats	339920 912C 2			
35	Other baseball, football, soccer, softball, and track and field equipment, including balls, gloves and mitts, and wood bats, excluding apparel and shoes	339920 912H 1			
36	Tennis equipment, excluding apparel, nets, and shoes	339920 9156 2			
37	Archery equipment	339920 9166 1			
38	In-line skates (Report traditional (quads) and clamp-on roller skates on line 44.)	339920 9181 0			
39	Wood and plastics skateboards	339920 9186 9		1 1	

CONTINUE WITH **②** ON PAGE 13

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
No.	Duadwata and comices	Censu	s product	Prod		hipped eceipt	l and other s
Line N	Products and services		ode		Value	, f.o.b.	plant
Ë				\$ Bil.	ľ	Mil.	Thou.
	Other sporting and athletic equipment - Continued	0730		0731	+		
	Other sporting and atmetic equipment - Continued						
	Snow and winter sports equipment, excluding apparel, body protective equipment, boots, helmets, and shoes	:					
40	Snowboards	33992	0 9193 5				
41	Alpine and cross-country snow skis and other snow ski equipment	33992	20 9194 3				
42	Other winter sports equipment, including bobsleds, toboggans, ice skates, and hockey equipment	33992	20 9195 0				
43	Above-ground swimming pools, 15 feet or more in diameter, filtered, completely manufactured	33992	20 9197 6				
	Other sporting and athletic equipment, including badminton, paint ball, racquetball, squash, and table tennis equipment; traditional (quads) and clamp-on roller skates and related equipment; and ammunition reloading equipment for noncommercial use, clay pigeons, and trap target launches; excluding other skeet and shooting range equipment, small arms, ammunition, athletic apparel, body protective equipment, helmets, and shoes (Specify kind of sporting and athletic equipment.)						
44		33992	20 9199 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.						
4-		18					
45		26			-		
46		20					1 1
4-		34					
47		42			+		
48		72		1			1 1
40		59					
49		67			+		
50		07					1 1
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)						
E4		00000	0.000				
51		00093	8 0000 8		++	-	
52	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	00099	9 8000 5				
	Resales - Sales of products bought and sold without further manufacture,						
53	processing, or assembly (The cost of such items should be reported in <b>©</b> , line A2.)	00099	9 8900 6	1	1		1 1
54	TOTAL (Should equal 4, line A)	77000	8 0000 0				

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28	ESTA	BLISHMENT ACTIVITIES								
					This a	activity w	as per	forme	d -	
	or du	dicate activities that were performed by this establishment were performed for this establishment by another company ring 2002.  **Jark "X" ALL that apply.)		y this Ilishment	estab	another lishment f this npany		anothe npany		ot at all
	1.	Product design/engineering	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	
		c. 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	
		<b>e.</b> 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		8078		0952		0972	
	<b>B.</b> Du	ring 2002 did this establishment:								
	1.	Manage inventory owned by this establishment AND held at this location?	0936	□ Ye	s		0937		No	
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956	□ Ye	s		0957		No	
	3.	Manage inventory owned by another company BUT held at this location?	0976	□ Ye	s		0977		No	
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994	□ Ye	s		0995		No	
	5.	Contract with another firm for any of your production using materials owned by this location?	8041	□ Ye	s		8042		No	
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044	□ Ye	s		8045		No	
	7.	Manufacture products for a government to their specifications?	8047	□ Ye	s		8048		No	
	8.	Manufacture products for another business to their specifications?	8016	□ Ye	s		8017		No	
	9.	Manufacture products for a final retail customer to their specifications?	8060	□ Ye	s		8062		No	

<b>29</b> OPE					Census File									
_	ERATI	ONAL STATUS												
Acti (Ma	ivity t ark "X	hat best describes th " only ONE box.)	nis est	tablisł	hment's stat	tus at t	he end o	f 2002						
0011		In operation	0013		Temporarily	y or sea	asonally	inactive						
0012		Under construction, development, or	0014		Ceased ope	ration	- Give da	ate at rig	ht		0018	Month	Day	Year
		exploration	0015		Sold or leas Give date a and mailing	t riaht .	AND ent	er new r	- name		•			
	0060	Name of new owner	or ope	rator			0061	Employe	r Iden	tification	Numbe	r		
	0063	Mailing address (num	bor an	ad etro	oot P.O. Pov	oto \		Enter EIN owner <i>(9</i>				-		
	0002	walling address (num	iber ar	iu sire	et, F.O. box,	etc.)								
	0063	City, town, village, etc	Э.						C	064 State	0065 Z	IP Code		
													-	
30 CEF	RTIFIC	ATION - This report	is suk	ostant	tially accura	ite and	was pre	pared in	ассо	rdance v	vith the	e instru	ctions.	
the tim	ne per	iod covered by this r	eport	a cal	endar year?	?	was pre	Mont		rdance v		e instru TO	ctions.	Year
the tim	ne per Yes	iod covered by this r	eport	a cal	endar year?	?	FROM 0	Mont						Year
the tim	ne per Yes	iod covered by this r	eport	a cal	endar year?	?	FROM	Mont				то		Year
the tim	e per Yes	iod covered by this r  0079 No - Er  rson to contact regardi	eport	a cal	endar year? eriod covere	? ed →	FROM 0	Mont	h	Year		TO 0071		
the tim	ne per Yes	iod covered by this r  0079 No - Er  rson to contact regardi	eport	a cal	endar year? eriod covere	? ed →	FROM 0 0073 Title	Mont		Year		TO 0071	Month	
the tim	Yes of pe	iod covered by this r	eport	a cal	endar year? eriod covere	? ed →	FROM 0 0073 Title	Mont	ax	Year	ea code	TO 0071	Num	