DEFENDANT'S EXHIBIT 2.
Financial sheet of April 24, 1913, made out by Leo M. Frank.

Forsyth St Plant

FINANCIAL REPORT
NATIONAL PENCIL COMPANY
ATLANTA, GA.

Week Ending Apr 24 1913

Compiled by L. M. F.

EXPENDITURES

EXPENSE				
LABOR				
Direct	697	55		
Indirect	1355	00	1052	55
BURDEN				
Rent	65	65		
Light-Heat-Power-Water	85	00		
Insurance	50	00		
Sales Department	150	00	350	65
REPAIR SUNDRIES			150	00
~~INVESTMENT~~ Mech Shop			70	00
			1623	20
MATERIAL—COSTS				
Basis—Gross 2765½ Net 2719½				
Slats 2719½ Gr. at 22 cts			598	29
Rubber				
720 Gr. at 6½ cts	46	80		
667½ " " 9 "	60	07		
706½ " " 14 "	98	91	205	78
Tips				
1374 Gr. at 10 cts Nat'l	137	40		
½ " " 12 " Metal ends		06	137	46
Lead				
747 Gr. at 15 cts	112	05		
1955 " " 10 "	195	50		
1 " " 25 " 950/1		25		
16½ " " 60 " Copy	9	90	317	70
Supplies at 5 cts. per gr.			135	99
Boxes 3771 at 2 cts.			75	42
Asst. Boxes 279 at 10 cts.			27	90
Wrappers 2535 at 1 cts. per gr.			25	35
Skeletons 642 at 2 cts.			12	84
Cartons 88 @ 18 cts			15	84
			1552	55
			1623	20
Total Expenditures			3175	75

Payroll Belt Str 164.75
Gold
940½ - 1045 gr
1347 - 224 "
940½ - 266 "
852½ - 964 "
852½ - 794 "

Slats Gold
Good
Clean
Paper Gold 1342 gr

VALUE OF PRODUCT—PENCILS PACKED

Remarks	Amount—Gross	KIND	@ Per Gross	PRICE			
29%	441	Jobs Cr	.50/10	396	75		
	86	10%	.60	51	60		
	451	20 ex	.80	363	20		
	59	40 ex	.85	50	15		
	5	120 ex gfl	1.30	6	50		
	53½	35 X	1.25	66	88		
	37½	55 X	1.40	520	80		
	104	155 X gfl	1.50	156	00		
	105	210 X	2.25	236	25		
	140½ - 2½	210 gfl - 210 X	2.50	357	50		
	52½	600 X gfl	2.00	105	00		
	15	Card Cont #5	2.25	33	75		
	12½	430 X	2.50	31	25		
	8	Tyre	3.60	28	80		
	25 - 100	A110 - A110 gfl	1.50	187	50		
Cedar Hat	6	Cont. #11	1.80	10	80		
	8½	" 1920 X	2.50	21	25		
	159	950 X	2.50	397	50		
	44	470 X	3.00	132	00		
	87½	510 X gfl	2.50	218	75		
	½	725 X	3.25	1	63		
Better Grades	6	210 X No Tip	2.00	12	00		
	38½	420 X gfl fd	2.75	105	88		
	28½	630 X gfl	2.20	62	70		
						3584	44
			Less Refuse			70	00
						3484	44
			Less 12%			418	13
			Net Value			3066	31
	3175.75						
	3066.31						
	109.44	Deficit					

REMARKS

Shipments { 8 5438.78
4374 gr