

USTON LTD
COMPANY

GENERAL
LEDGER

1946

1947

GLD020539

SHEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES TAX

DRY WHITE LEAD & OXIDES

MEMORANDUM OF SALES TAX - BALANCE, P.L.A.

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food				- 0 -			
30	Dry Lead 159250	11,0002			1831347			
	Litharge 80658	11,0002			564916			
	Lead 2001500	11,0002			6150			2391413
Dec 31	Dry Lead 924000	12,0002			1603134			
	Lead 100	12,0002			1000			3992547
Jan 31	Dry Lead 339980	11,0002			245693			
	Lead 406	11,0002			9530			6413778
Feb 29	Dry Lead 269980	12,0002			1917218			
	Lead 300	12,0002			1906			1832902
Mar 31	Dry Lead 249040	13,0002			1777320			10118230
Apr 30	Dry Lead 441440	14,0002			3133001			
	Lead 570	14,0002			6006			
	Lead 200	14,0002			1200			13237367
May 31	Dry Lead 296000	15,0003			1804902			
	Lead 500	15,0003			4690			
	Lead 100	15,0003			600			14061290
June 30	Dry Lead 510000	16,0003			4131350			20192643
July 31	" 443310	17,0002			3143087			
	Lead 100	17,0002			1965			23332008
Aug 31	Dry Lead 577980	18,0002			4096018			
	Lead 1000	18,0002			9000			27435020
Sept 30	Dry Lead 572000	19,0002			4036400			
	Lead 700	19,0002			800			
	Lead 112	19,0002			672			31471906
Oct 31	Dry Lead 511400	20,0002			3606750			
	Lead 1970	20,0002			17400			
	Litharge 100	20,0002			900			30500000

GLD020540

EET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1939								
Jan 1	Lead in	112646			1413821			1413821
Jan 31	" " "	56937			489344			1903165
Feb 31	" " "	121376			124566			3147729
Mar 29	" " "	130726			1126141			4313870
Apr 30	" " "	146222			1249104			5562974
May 30	" " "	175230			1042213			7105217
Jun 30	" " "	127743			1343154			8448371
Jul 30	" " "	37094			3021621			11476892
Aug 31	" " "	223146			1342917			13819809
Sep 30	" " "	16754			1517211			15337020
Oct 30	" " "	300170			9409624			12746655
Nov 30	" " "	148544			1333305			19069955

GLD020541

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 19-39	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Invoy							
30	Invoy 3436.50	✓ 11000			1707.85			16609.30
	Sales Revenue 66.00	✓ 11000	4785.00					29440.30
Apr 30	Invoy 11930.00	✓ 12000			19131.00			
May 31	Sales Revenue 6000.00	✓ 10000	4350.00					40807.30
	1646.00	✓ 10000	913.00		11402.00			40807.30
Feb 29	Sales Revenue 3000.00	✓ 10000	2175.00		4172.00			
Mar 31	Sales Revenue 12065.00	✓ 10000	1531.00		7541.95			40174.10
	12500.00	✓ 10000	777.00					
	31169.00	✓ 10000	1005.00		21409.00			69226.10
Apr 30	Sales Revenue 4200.00	✓ 10000	3005.00		31131.13			
	19080.00	✓ 10000	2219.50		15371.53			12300.10
May 31	Sales Revenue 4700.00	✓ 10000	7137.90					
	23520.00	✓ 10000	2926.50		15842.20			97269.10
June 30	Sales Revenue 11100.00	✓ 10000	792.57		10019.10			
	1646.00	✓ 10000	371.21		11137.20			107809.20
July 31	Sales Revenue 5400.00	✓ 10000	381.63					
	801.00	✓ 10000	4100.49		12507.80			121547.60
Aug 31	Sales Revenue 900.00	✓ 10000	630.00		12564.13			
	979.00	✓ 10000	4730.49		6405.61			127103.30
Sept 30	Sales Revenue 2100.00	✓ 10000	600.00		13533.21			
	12560.00	✓ 10000	538.99		14134.07			136007.00
Oct 31	Sales Revenue 3000.00	✓ 10000	1532.50					
	111350.00	✓ 10000			7000.49			
	Revenue 1000.00	✓ 10000	36.26		179276.56			172236.20
			64397.00					

GLD020542

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	First				-0-			
31	Sales Revenue	WD 11000	52.40					
	31660.00	WD 11000			21411.79			21360.3
Dec 31	Sales Revenue	WD 11000	52.40					
	2471.00	WD 11000	104.20		5141.04			777.84
Jan 31	Sales Revenue	WD 11000	63.48					
	2713.91	WD 11000	104.20		11790.13			965.00
Feb 29	Sales Revenue	WD 11000	19.65					
	6713.00	WD 11000	104.20		5141.04			10164.58
Mar 31	Sales Revenue	WD 11000	87.60					
	5294.11	WD 11000	915.33		3195.40			14057.62
Apr 30	Sales Revenue	WD 11000	84.93					
	1001.16	WD 11000	300.55		14057.62			14057.62
May 31	Sales Revenue	WD 11000	4.00					
	3797.16	WD 11000	300.55		14057.62			14305.82
June 30	Sales Revenue	WD 11000	92.45					
	33100.9	WD 11000	504.51		24336.19			207632.5
July 31	Sales Revenue	WD 11000	509.09					
	59707.12	WD 11000	305.23		24336.19			245099.41
Aug 31	Sales Revenue	WD 11000	81.21					
	4974.33	WD 11000	1074.01		24336.19			240249.07
Sept 30	Sales Revenue	WD 11000	119.17					
	53733.0	WD 11000	1193.54		240249.07			318756.49
Oct 31	Sales Revenue	WD 11000	246.23					
	1615.76	WD 11000	1439.67		36360.33			31129.06

GLD020543

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Jan							
30	Cash (Dry) C/P 6				85.00			
	Dry Lead	110000	12935.93					
	Ph Lead	110000	5607.91					
Dec 31	Cash (Dry) C/P 11				42.19			18507.95
	Dry Lead	110000	11574.02					
Jan 31	Cash (Dry) C/P 10				511.73			29263.27
	Dry Lead	110000	3019.65					
Feb 29	Ph Lead	110000	1731.61					
	Cash (Dry) C/P 19				62.63			42.19
	Dry Lead	110000	1731.61					
Mar 30	Ph Lead	110000	13063.60					
	Dry Lead	110000	612.59					60.49
Apr 30	Cash (Dry) C/P 21				376.20			730.20
	Dry Lead	110000	129.00					
May 31	Ph Lead	110000	2433.66					
	Dry Lead	110000	92.73					
Jun 30	Ph Lead	110000	53.63					
	Dry Lead	110000	97.60					90.91
Jul 31	Ph Lead	110000	21.04					
	Dry Lead	110000	46.92					
Aug 30	Ph Lead	110000	111.40					117.05
	Dry Lead	110000	30.68					
Sept 30	Ph Lead	110000	171.57					171.57
	Dry Lead	110000	129.62					
Oct 30	Ph Lead	110000	171.46					169.00
	Dry Lead	110000	171.46					

GLD020544

ACCOUNT NO.

SHEET NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Lead	CP	171 469.		150 542.			
	Lead	CP			14 332.			
	Lead	CP	30 529.07					
	Lead	CP	201 80.00					
Sept 30	Lead	CP	29 162.23		17 677.6		200 227.31	
	Lead	CP	6 84					
	Lead	CP	231 170.57		17 677.6		330 102.60	
Oct 31	Lead	CP			111 842.			
	Lead	CP	96 621.8					
	Lead	CP	12377					
	Lead	CP	55 574.2		1 079.54		256 645.7	

GLD020545

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found		-0-					
Dec 31	Lead in Oil	115000	1071312				1071312	
Jan 31	" " "	112000	333068				1404380	
Feb 31	" " "	112000	942005				2346385	
Mar 31	Lead in Oil	112000	11098					
Apr 31	" " "	112000	131244				3159229	
May 31	" " "	112000	937594				4137123	
June 31	Lead in Oil	112000	1114499				5251623	
July 31	" " "	112000	1003767				6255390	
Aug 31	" " "	112000	5634					
Sept 31	" " "	112000	934940				7190330	
Oct 31	" " "	112000	1794379				8984709	
Nov 31	" " "	112000	1071312				10056021	
Dec 31	" " "	112000	1901628				11957649	
Jan 31	" " "	112000	942005				12899654	

GLD020546

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1939								
Nov 1	Lead		100					
Dec 31	Dry Lead	11441A	11441A				11441A	
Jan 31	"	12000A	93301A				211720A	
Feb 29	"	13000A	13301A				294771A	
Mar 31	"	14000A	600932				3550650	
Apr 30	"	15000A	157220A				513285A	
May 31	"	16000A	97303A				610589A	
Jun 30	"	17000A	116290A				726880A	
July 31	"	18000A	79003A				805883A	
Aug 31	"	19000A	1020771				907960A	
Sept 30	"	20000A	472724				955230A	
Oct 31	"	21000A	611110				1016341A	
Nov 30	"	22000A	479709				1064312A	

GLD020547

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Transf							
30	Cash	1111111	99320					
	Lead in Oil	1111111	1941535				1970855	
Apr 30	Cash	1111111	49500					
	Lead in Oil	1111111	2264516				7284570	
May 31	Cash	1111111	40500					
	Lead in Oil	1111111	1626159				9010529	
Jun 30	Cash	1111111	90250					
	Lead in Oil	1111111	420361				9451140	
Jul 31	Cash	1111111	31500					
	Lead in Oil	1111111	3401541				12854141	
Aug 30	Cash	1111111	11958					
	Lead in Oil	1111111	1193021				14044952	
Sep 30	Cash	1111111	11250					
	Lead in Oil	1111111	2412472				16511674	
Oct 30	"	"	3020211				18591125	
Nov 30	"	"	35350					
	"	"	3129115				21719320	
Dec 31	"	"	27650					
	"	"	3153042				25003012	
Jan 30	"	"	6300					
	"	"	3311103				51397915	
Feb 30	"	"	15750					
	"	"	5494092				33907757	

GLD020548

SHEET NO.

ACCOUNT NO.

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Invoy		57424.08					
30	Cash	C 83	297.00					
	Purchases	P 11000	10265.57					
	Production	P 11000	16055.60		70260.01			90146.66
Dec 31	Cash	C 81	477.93					
	Purchases	P 11200	60531.49					
	Production	P 11000	22141.62		171039.57			201167.9
Jan 31	Cash	C 89	1613.60		171299.20			
	Purchases	P 11000	57122.73					
	Production	P 11000			11979.11			
Feb 29	Sales	P 11000	277153.75		213259.71			53154.44
	Cash	C 82	324.00					
	Purchases	P 11000	66037.97					
	Production	P 11000			82967.0			
Mar 31	Sales	P 11000	313515.72		305611.29			37903.43
	Cash	C 815	24300					
	Purchases	P 11000	35657.59					
	Production	P 11000			41069.58			32591.07
Apr 30	Cash	C 819	379376.71		35111.50			
	Purchases	P 11000	351200					
	Production	P 11000	667246.6		7361322			
May 31	Sales	P 11000	471020.7		1062			26056.65
	Cash	C 823	997.00		420350.39			
	Purchases	P 11000	66329.44					
	Production	P 11000			676536.1			
	Sales	P 11000	372098.53		477514.33			95014.60

GLD020549

ACCOUNT NO.

SHEET NO.

ACCOUNT

RAW MATERIAL

PIGLEAD

DATE 1972	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Transf		51309.43		41101.53		3431.76	
	Cash	CD 37	897.00					
	Purchases	1.6001	5502.40					
	Prod	6.0001	51412.93		62990.62		19425.97	
July 31	Cash	CD 37	307.44					
	Purchases	1.6001	6252.40					
	Production	97.0001			60511.44			
	Sales	7.0001	62135.37		59916.57		2164.50	
Aug 31	Cash	CD 36	351.00					
	Purchases	1.6001	5441.74					
	Production	97.0001			34517.39		41196.02	
Sept 30	Cash	CD 36	5701.18					
	Purchases	1.6001	39413.61					
	Production	97.0001			41119.23			
	Sales	7.0001	70550.55		61295.79		22535.95	
Oct 31	Cash	CD 42	15133.58					
	Purchases	1.6001	31724.00					
	Production	97.0001	145152.59		59435.45		3439.65	
	Inventory				741139.24			
	Profit & Loss				3431.76			
			745152.59		745152.59			

GLD020550

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

WORK IN PROCESS _____

WHITE LEAD & WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Fuel		112480.90					
30	Big Lead	✓ 110004	7026.00					
	Acid & Soda	✓ 110004	712.09					
	Fuel	✓ 110004	900.00					
	Exp. Exp.	✓ 110004	12695.39					
	Prod. Exp.	✓ 110004			130779			
Dec 31	Balance	✓ 110004	197048.29		156231		112435.98	
	Big Lead	✓ 120004	71039.27					
	Acid & Soda	✓ 120004	602.07					
	Fuel	✓ 120004	150.00					
	Exp. Exp.	✓ 120004	19352.54					
	Prod. Exp.	✓ 120004			787979			
Jan 31	Balance	✓ 120004	27199.77		153504		111925.78	
	Big Lead	✓ 110004	86979.11		151962.71			
	Acid & Soda	✓ 110004	7399.4					
	Fuel	✓ 110004	1000.00					
	Exp. Exp.	✓ 110004	13092.54					
	Prod. Exp.	✓ 110004			930439.2			
Feb 29	Balance	✓ 110004	314709.90		262347.5		116265.39	
	Big Lead	✓ 12004	83495.70					
	Acid & Soda	✓ 12004	705.17					
	Fuel	✓ 12004	975.00					
	Exp. Exp.	✓ 12004	12671.46					
	Prod. Exp.	✓ 12004			1711797			
	"	✓ 12004	470357.12		352847.92		123499.21	

GLD020551

DUNT NO.

SHEET NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE rfa	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
u 31	Food		475357.12		351857.92			
	Ag Lead	J 3004	4106956					
	Agid Soda	J 3004	47632					
	Fuel	J 3004	650.00					
	Exp	J 3004	1096213					
	Profit	J 3004			5495727			
	"	J 3004	5451513		134934		123-1900	
u 30	Ag Lead	J 4004	7346322					
	Agid Soda	J 4004	74414					
	Fuel	J 4004	1000.00					
	Exp	J 4004	1257759					
	Profit	J 4004			13120.61			
	"	J 4004	615502.1		5965342		124954.21	
ay 31	Agid Soda	J 5004			591960			
	Ag Lead	J 5004	6765366					
	Agid Soda	J 5004	59176					
	Fuel	J 5004	95000					
	Exp	J 5004	1195937					
	Profit	J 5004			7617036			
	"	J 5004	69753427		204352		12284544	
me 30	Ag Lead	J 6004	6099863		67477303			
	Agid Soda	J 6004	5524					
	Fuel	J 6004	80000					
	Exp	J 6004	1142946					
	Profit	J 6004			6943796			
	"	J 6004	77147900		6477299		12601601	

GLD020552

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1939								
	Nov 1	Foundry							
	30	Purch Red Lead	WD 110000	5094		400			
		Liab 10650	WD 110000	560791					
		Cost Red Lead				54694			
		Litharge				560791			
	Dec 31	Purch Red Lead	WD 190000	944					
		Cost Red Lead				944			
	Apr 30	Purch Red Lead	WD 40000	5342					
		Cost Red Lead				5342			
	May 31	Purch Red Lead	WD 50000	4592					
		Cost Red Lead				4592			
	Sept 30	Purch Red Lead	WD 90000	606					
		Cost Red Lead				606			
	Oct 31	Purch Red Lead	WD 100000	12377					
		Liab 100000		790					
		Cost Red Lead				12377			
		Litharge				790			

GLD020553

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

3 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1940							123,754.41	
July 31		Found		771,419.00		646,402.99			
		Wig Lead	7004	5,581.46					
		Agd. & Soda	7004	44,109					
		Trawl	7004	750.00					
		Wig Exp	7004	19,496.31					
		Wig Dry	7004			6,496.01			
		Wig Dry	7004			16,128.00			
Aug 31		Wig Lead	7004	43,517.29		71,292.12		122,706.54	
		Agd. & Soda	7004	33,000					
		Trawl	7004	5,000.00					
		Wig Exp	7004	9,754.23					
		Wig Dry	7004			4,500.00			
		" " Sh	7004			1,000.00			
		Residue	7004	110,791.00		76,779.92		118,999.08	
Sept 30		Wig Lead	7004	48,529.03					
		Agd. & Soda	7004	472.68					
		Trawl	7004	6,000.00					
		Wig Exp	7004	9,966.54					
		Wig Dry	7004			5,491.86			
		" " Sh	7004			4,336.00			
Oct 31		Wig Lead	7004	94,059.71		117,943.91		133,715.47	
		Agd. & Soda	7004	59,435.95					
		Trawl	7004	816.32					
		Trawl	7004	8,000.00					
		Wig Exp	7004	18,964.00					
		Wig Dry	7004			7,197.41			
		" " Sh	7004			20,100.00			
		Inventory	7004	101,267.50		193,984.41		121,875.97	
		Profit Loss		13,715.47					
				101,267.50		101,267.50			

GLD020554

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF BATES, LEAD - BALANCE, U.S.A.								
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Trans		1230397					
30	Samples 62	✓ 110001			304			
	White sth	✓ 110003			175			
	Big Lead	✓ 110004	7030493					
	Agit & Soda	✓ 110004	712.99					
	Fuel	✓ 110004	900.00					
	Thy by Exp	✓ 110004	1117077					
	White Pags	✓ 110004	209374					
	Prod. Ch	✓ 110004			2052694			
	Cost Reg. Sales	✓ 110005			1148500			
	" Sub "	✓ 110005			1567836			
Dec 31	Samples 12.7	✓ 110001	9748550					47115.10
	White sth	✓ 110003			98			
	Big Lead	✓ 110004	6642233		100901			
	Agit & Soda	✓ 110004	60809					
	Fuel	✓ 110004	850.00					
	Thy by Exp	✓ 110004	1081750					
	White Pags	✓ 110004	173612					
	Prod. Ch	✓ 110004			3161899			
	Cost Reg. Sales	✓ 110005			1020000			
	" Sub "	✓ 110005			908000			
Jan 31	Samples 262	✓ 110001	17222452					7472700
	White sth	✓ 110003			1133			
	Big Lead	✓ 110004	8064912		129122			
	Agit & Soda	✓ 110004	73992					
	Fuel	✓ 110004	100000					
	Thy by Exp	✓ 110004	1065776					
	White Pags	✓ 110004	163424					
			37270540		10438179			

GL0020555

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1945	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Food		272725.4K		104521.29			
	Food for				50433.93			
	Coal Reg Sales				163211.0			
	" Subt		272725.4K		832512		92277.24	
Feb 29	Samples 3000				197			
	Ugher pth				198774			
	ig lead		750610K					
	ig lead		70517					
	Tuned		97500					
	Amf Ex		1037592					
	ig lead		162450					
	Coal for				4944210			
	Coal Reg Sales				1266222			
	" Subt				462712			
Mar 31	Reg Sales 310		50152710		1799991		11357791	
Jan 31	Samples 3000				41			
	Ugher pth				304421			
	ig lead		4151914					
	ig lead		47632					
	Tuned		65000					
	Amf Ex		961279					
	ig lead		22450					
	Coal for				3046600			
	Coal Reg Sales				1033049			
	" Subt				10741201			
Apr 30	Samples 9000		51267003		307			
	Ugher pth				649593			
	ig lead		7174200					
			18641209		31395924			

GLD020556

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Trans		481.41829		3.139.5924			
	Agid. Soda	44004	74014.					
	Fuel	44004	100000.					
	Trans Exp	44004	1032417.					
	Agid. Soda	44004	127254.					
	Prod. In	44004			4777702.			
	Cont. Reg. Sales	44005			1909393.			
	" Debt "	44005	57976375		928442.		108944511	
May 31	Samples 2.50	44001			390.1932			
	Agid. Soda	44004			112369			
	Prod. In	44005	6471274					
	Agid. Soda	44005	59176					
	Fuel	44005	95000					
	Trans Exp	44005	991586					
	Agid. Soda	44005	146616					
	Prod. In	44005			4259168			
	Cont. Reg. Sales	44005			1017247			
	" Debt "	44005	57700024		4662924		10906212	
June 30	Samples 1.7	44001			46633716			
	Agid. Soda	44004			104549			
	Prod. In	44004	5886947					
	Agid. Soda	44004	55204					
	Fuel	44004	80000					
	Trans Exp	44004	961746					
	Agid. Soda	44004	112390					
	Prod. In	44004			3820652			
	Cont. Reg. Sales	44005			9665071			
	" Debt "	44005	54836000		790430		10440147	
					5429035			

GLD020557

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Forward		64236202		54391053			
	Samples 26	J7001			136			
	White Pth	J7003			452919			
	Big Lead	J7006	5119091					
	Acid Soda	J7004	44259					
	Fuel	J7004	75000					
	Thy. Exp	J7004	1088351					
	Other Pths	J7004	87100					
	Prod. Exp	J7004			3013205			
	Cost Rep Sales	J7005			1845855			
	" Subt "	J7006	71420303		61039771		9812342	
Aug 31	Samples 1	J7001			197			
	White Pth	J7003			622344			
	Big Lead	J7004	3561190					
	Acid Soda	J7004	33005					
	Fuel	J7004	50000					
	Thy. Exp	J7004	874683					
	Other Pths	J7004	109394					
	Prod. Exp	J7004			9979331			
	Cost Rep Sales	J7005			255910			
	" Subt "	J7006	76032275		61532118		1606158	
Sept 3	Ret Sds 600	J7001	3150					
	Samples 812	J7001			442			
	White Pth	J7003			93537			
	Big Lead	J7004	4511303					
	Acid Soda	J7004	47264					
	Fuel	J7004	60000					
	Thy. Exp	J7004	853394					
			81512291		67526097			

GLD020558

ACCOUNT

ACCOUNT NO.

FINISHED GOODS

DRY WHITE LEAD

GLD020559

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Inv.		89500.23					
30	Dry Lead	110004	25516.94					
	Lined Oil	110004	47950.4					
	Add Comp	110004	27195					
	Tarps	110004	66920					
	Grav. Exp.	110004	16900					
	Ref. Exp.	110004	152432					
	On the Pgs	110004	347614					
	Cost Regs	110004			1063992			
Dec 31	" Sub "	110004	66007.1		1947535			3577259
	Samples	120001			30125.87			
	White Oil	120003			70064			
	Dry Lead	120004	3161899					
	Lined Oil	120004	655709					
	Add Comp	120004	37843					
	Tarps	120004	42120					
	Ref. Exp.	120004	163504					
	On the Pgs	120004	412177					
	Cost Regs	120005			3161899			
Jan 31	" Sub "	120005	110656.51		5864610			2399691
	Dry Lead	130004	5043323		2263940			
	Lined Oil	130004	1030954					
	Add Comp	130004	23253					
	Tarps	130004	15120					
	Ref. Exp.	130004	343472					
	On the Pgs	130004	673251					
	Cost Regs	130005			933741			
	" Sub "	130005			1615109			
			15193210		11222240			6909160

GLD020560

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19 <u>40</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 29	Transfers		101920.10		112420.45			
	White Stk	2002						
	White Stk	2003			362.40			
	White Lead	2004	49442.18					
	White Oil	2004	10311.70					
	White Comp	2004	552.07					
	White Oil	2004	750.40					
	White Oil	2004	2295.54					
	White Oil	2004	6156.75					
	Cost Reg Sales	2005			7140.24			
	" Profit "	2005			4203.60			
Mar 31	Get Goods	2001	25143.20		125275.00		125161.30	
	White Stk	2003	597.6					
	White Stk	2003			362.40			
	White Lead	2004	30406.55					
	White Oil	2004	5911.91					
	White Comp	2004	311.31					
	White Oil	2004	411.60					
	White Oil	2004	1950					
	White Oil	2004	13493.4					
	White Oil	2004	4088.05					
	Cost Reg Sales	2005			1071.20			
	" Profit "	2005			34015.40			
Apr 30	Samples	2001	29300.80		107292.59		125696.40	
	White Stk	2003			77			
	White Stk	2003			845.60			
	White Lead	2004	4797.00					
	White Oil	2004	9953.29					
	White Comp	2004	576.69					
	White Oil	2004	3325.93		16914.47			

GLD020561

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Find		35254316		110918675			
	Trumps	4000	111622					
	Trumps Exp	4000	220342					
	White G. Pkg	4000	621477					
	Cost Reg Sales	4000			1083091			
May 11	" Sub "	4000	3621275		1193531		1702166	
	Trumps 27	4000			172			
	White G. Pkg	4000			103737			
	Trumps	4000	420916					
	Trumps Exp	4000	913913					
	Trumps	4000	45039					
	Trumps	4000	92414					
	Trumps Exp	4000	904351					
	Trumps	4000	575071					
	Cost Reg Sales	4000			904439			
June 30	" Sub "	4000	462027		222922		1910402	
	White G. Pkg	4000			172			
	Trumps	4000	3920632					
	Trumps Exp	4000	806894					
	Trumps	4000	4170					
	Trumps	4000	41600					
	Trumps	4000	35360					
	Trumps Exp	4000	179200					
	Trumps	4000	546802					
	Cost Reg Sales	4000			2298060			
	" Sub "	4000	2794399		2509420		2819397	

GLD020562

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Food		479 439 92		170 946 01			
31	Samples	7001			32			
	Whar 1st	7003			116 27			
	Copy Lead	7004	3843 95					
	Lin Oil	7005	696 20					
	A & C Comp	7006	397 92					
	Copy	7007	396 06					
	Copy Exp	7008	1612 20					
	Whar 2nd	7009	5018 63					
	Cont Reg Sales	7010			17137 27			
Aug 31	Food	7001	532133 42		31 178 15		211 354 72	
	Samples	7001	3170		320 77 22			
	Whar 1st	7003			74			
	Copy Lead	7004	927933 1		809 34			
	Lin Oil	7005	46439 1					
	Copy	7007	139 52					
	Copy Exp	7008	1808 92					
	Whar 2nd	7009	3020 39					
	A & C Comp	7006	16072					
	Cont Reg Sales	7010			10126 66			
Sept 30	Food	7001	56401 42		36330 42		20070 81	
	Samples	7001			3162			
	Copy Lead	7004	32506 82					
	Lin Oil	7005	6365 56					
	A & C Comp	7006	32430					
	Copy	7007	1566 3					
	Copy Exp	7008	116 00					
	Whar 2nd	7009	10340 39		31333 53			

GLD020563

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
1940					193638.14	
Sept 3	Food		603 487.39	363 937.52		
	Chgo Exp		143360			
	Chgo Reg		437997			
	Cost Reg			11541.40		
	" Sub "		609 200.99	331 116.03	193396.01	
Oct 31	When Std			415 100.00		
	Exp Head		39656.61	74031.14		
	2 hundred		74031.14			
	Adq Comp		93760			
	Trumps		27904			
	Quic Exp		1950			
	Chgo Exp		100160			
	Chgo Reg		4972.6			
	Cost Reg			9195.39		
	" Sub "		603 573.40	37040.92	183023.50	
	Inventory			113638.14		
	Profit		603 614.11	604 252.00		

GLD020564

SHEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
	Nov 30	Lead 421555	11000			291191			
		Red Lead 1326	11000			7061			299605
	Dec 31	Lead 1102463	112000			7744123			
		Red Lead 100	11000			1025			
		Litharge 30	112000			330			
		Litharge 900	112000			6750			1074011
	Jan 31	Lead 1015506	11000			728794			
		Red Lead 200	11000			2075			
		Litharge 87	11000			219			
		Litharge 635	11000			3493			1798430
	Feb 28	Lead 202920	11000			1511703			
		Red Lead 725	11000			6730			1950277
	Mar 31	Lead 110275	11000			5211767			
		Litharge 50	11000			1000			2470553
		Lead 201550	11000	1410800		24715530			2237505
	Apr 30	Lead 460700	114000			2300052			
		Red Lead 75	114000			2507155			2667635
	May 31	Lead 1072160	115000			7950921			
		Red Lead 350	115000			3635088			3463236
	June 30	Lead 972360	116000			7446921			
		Red Lead 1100	116000			10175			
		Litharge 40	116000			450			
		Litharge 92	116000			1250671			4209057
	July 31	Lead 1213350	117000			8972762			
		Red Lead 150	117000			1613			
		Litharge 1010	117000			5256921			5107190

GLD020565

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

REGULAR SALES _____

DRY WHITE LEAD & OXIDES

DATE 19 <u>41</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Inv		14,100.00		594.14			
	Dry Lead 12540	J.P.O.			942.14			
	Big Lead 204	J.P.O.			13.97			6.49
Sept 30	Dry Lead 1175100	J.P.O.			61.84			692.87
Oct 31	Dry Lead 1292075	J.P.O.			70.73			
	Big Lead 100	J.P.O.			95.00			
	Big Lead 1242	J.P.O.			10.05			
					75.34			719.82

GLD020566

SHEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

JULY 1940

DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Forward							
Jan 31	Ground 51026	1000			3939844			3939844
Feb 31	" 86159	1000			753489			4693333
Mar 31	" 85744	1000			744251			5437584
Apr 31	" 121021	1000			1056571			6494155
May 31	" 97113	1000			90331			7392446
Jun 31	" 38023	1000			3135354			10517742
Jul 31	" 185341	1000			1764407			12282149
Aug 31	" 79216	1000			969354			13051507
Sep 31	" 115330	1000			1119022			14170535
Oct 31	" 131953	1000			1270357			15440892
Nov 31	" 21342	1000			1932309			17373201
Dec 31	" 60079	1000			586971			17960172

GLD020567

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found							
	Sales Revenue 12600	NO 11003	91350					
	488400	NO 11003			3427500			333610
Dec 31	Sales Revenue 12200	NO 12003	160950					
	115300	NO 12003	34300		43300			400000
Jan 31	Sales Revenue 5400	NO 10003	390000					
	120600	NO 10003	291500		84350			484390
Feb 28	Sales 3000	NO 20003			5132500			486720
Mar 31	Sales Revenue 4600	NO 30003	47700					
	135600	NO 30003	339000		2033750			541300
Apr 30	Sales Revenue 9000	NO 40003	64770					
	541200	NO 40003	403710		4093300			947070
May 31	Sales Revenue 33600	NO 50003	853311					
	334000	NO 50003	652001		1756050			1137357
June 30	Sales Revenue 11000	NO 60003	220159					
	1247500	NO 60003	7505240		961100			1148654
July 31	Sales Revenue 36250	NO 70003	277752					
	241500	NO 70003	1785992		14133965			1303097
Aug 31	Sales Revenue 53600	NO 80003	403059					
	343600	NO 80003	2106000		10037115			1443506
Sept 30	Sales Revenue 71500	NO 90003	542277					
	910700	NO 90003	2738924		1637000			1554958
Oct 31	Sales Revenue 46650	NO 100003	360923					
	369300	NO 100003	3000000		27224000			1796421

GLD020568

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Transf				- 0 -			
30	Sales Revenue 3150	WB 11003	97943					
	983596	WB 11003			7092563			6994910
Feb 31	Sales Revenue 1109	WB 12003	7981					
	359332	WB 12003	105925		8691573			9608302
Mar 31	Sales Revenue 1615	WB 1003	1146.3					
	103139	WB 1003	920521		5699139			15193639
Apr 30	Sales Revenue 1915	WB 2003	37393					
	529997	WB 2003	957920		4093331			19249557
May 31	Sales Revenue 1635	WB 3003	123072		19807477			
	390501	WB 3003	310992		9106326			21232861
Jun 30	Sales Revenue 1700	WB 4003	129172		8113213			
	1439235	WB 4003	510164		10349990			31646079
July 31	Sales Revenue 1995	WB 5003	233615		32559243			
	933443	WB 5003	743779		6956273			31366537
Aug 30	Sales Revenue 2127	WB 6003	160863		39109244			
	127222	WB 6003	909544		4603564			39603237
Sept 30	Sales Revenue 1409	WB 7003	112416		46512721			
	579535	WB 7003	1023160		4349594			43740010
Oct 31	Sales Revenue 2405	WB 8003	178576		41782945			
	571983	WB 8003	1211005		8763711			46214141
Nov 30	Sales Revenue 1440	WB 9003	165493					
	423308	WB 9003	1255231		3154133			49256944
Dec 31	Sales Revenue 1500	WB 10003	66749		35573232			
	636435	WB 10003	1392145		42047055			50994545

GLD020569

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

03 B	DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
		Nov. 1	Lead	-					
	30	Dry Lead	J 1004	9133311					
		Pig Lead	J 1004	6816					
								9140147	
	Dec 31	Dry Lead	J 1005	5524935					
		Pig Lead	J 12005	535					
		Dry Lead	J 12005	4761					
		Discharge	J 12005	300					
								7910955	
	Jan 31	Dry Lead	J 1005	5394640					
		Pig Lead	J 1005	8006					
		Discharge	J 1005	899					
		Dry Lead	J 1005	3457					
								13311960	
	Feb 1	Cash	J 1005			43920			
		Dry	J 1005			1073995			
				1031334					
		Pig Lead	J 1005	10516795		1117915			
	Mar 31	Cash	J 1005			43953			
		Dry Lead	J 1005	3759002					
		Discharge	J 1005	18176347		1152114			
		Dry	J 1005			26009			
								17015479	
	Apr 30	Pig Lead	J 1005	2493067					
		Dry Lead	J 1005	20510127		1246177			
		Dry	J 1005	5712146					
		Pig Lead	J 1005	26367075		1246177			
		Cash	J 1005			107954			
		Dry	J 1005	5629153					
		Pig Lead	J 1005	9623					
		Discharge	J 1005	513					
		Pig Lead	J 1005	562					
				32036406		1354131			
								30612675	

GLD020570

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
by 31	Lead		32036.206		12541.21			
	Ref. Lead		69351.90					
	Ref. Lead		15.13					
by 31	Ref. Lead		32036.206		12541.21		37826.74	
by 31	Ref. Lead		7294.94					
by 31	Ref. Lead		45275.13		12541.21		459213.63	
by 31	Ref. Lead		52036.206		12541.21		515847.63	
by 31	Ref. Lead		7294.94		114335.2			
	Ref. Lead		7294.94					
	Ref. Lead		163					
	Ref. Lead		605273.99		12541.21		590744.45	
	Ref. Lead		605273.99				591162.13	

GL0020571

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

WHITE LEAD IN OIL

13 B	DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Jan 1	Lead in Oil	11000	31466.21				31466.21	
	Jan 31	" " "	12000	5345.21				36811.42	
	Feb 31	" " "	11000	5445.50				42256.92	
	Mar 31	" " "	12000	7534.12				49791.04	
	Apr 31	" " "	12000	6025.25				55816.29	
	May 31	" " "	12000	3416.95				79983.24	
	June 30	" " "	12000	11909.11				91892.35	
	July 31	Lead in Oil	12000	41.25				91933.60	
	Aug 31	" " "	12000	5100.19				97033.79	
	Sept 31	" " "	12000	7434.20				104467.99	
	Oct 31	" " "	12000	1816.14				112184.13	
	Nov 31	" " "	12000	14437.63				126621.76	
	Dec 31	" " "	12000	4060.11				130681.87	
		" " "	12000	103.25				130785.12	

GLD020572

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE 1946	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Fund		-					
30	Dry Lead	Jy 005	2411714				2411714	
Apr 30	"	Jy 005	484800				2896514	
May 31	"	Jy 005	614016				3510530	
Jun 30	"	Jy 005	15000				3525530	
Mar 31	"	Jy 005	671220				4196750	
Apr 30	"	Jy 005	2890534				7087274	
May 31	"	Jy 005	1079300				8156574	
June 30	"	Jy 005	295076					
	"	Jy 006	4454304		134443		8319711	
July 31	"	Jy 006	4698531				9512234	
Aug 31	"	Jy 006	1672221				10635374	
Sept 30	"	Jy 006	1722221				11426234	
Oct 31	"	Jy 007	1841123				13267357	
			13529774					

GLD020573

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 19 <u>43</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Invd		-					
30	Cash	Ref 11001	639.35					
	Lead in Oil	Ref 11005	6026.47				6089.82	
Feb 31	Cash	Ref 11001	622.60					
	Lead in Oil	Ref 11005	9294.21				1371.86	
Mar 31	Cash	Ref 11001	165.00					
	Lead in Oil	Ref 11005	6005.35				1339.26	
Apr 30	Cash	Ref 11001	904.80					
	Lead in Oil	Ref 11005	3756.62				1726.26	
May 31	Cash	Ref 11001	137.50					
	Lead in Oil	Ref 11005	1051.03				1906.70	
Jun 30	Cash	Ref 11001	315.00					
	Lead in Oil	Ref 11005	9045.41				2115.09	
July 31	Cash	Ref 11001	467.50					
	Lead in Oil	Ref 11005	5695.16				3319.24	
Aug 30	Cash	Ref 11001	97.50					
	Lead in Oil	Ref 11005	10709.26				3495.93	
Sept 30	Cash	Ref 11001	522.11					
	Lead in Oil	Ref 11005	3675.31				3864.64	
Oct 31	Cash	Ref 11001	55.00					
	Lead in Oil	Ref 11005	2279.25				4093.11	
Nov 30	Cash	Ref 11001	137.50					
	Lead in Oil	Ref 11005	2771.91				4371.67	
Dec 31	Cash	Ref 11001	297.15					
	Lead in Oil	Ref 11007	4301.35				4806.79	

GLD020574

SHEET NO.

ACCOUNT NO.

ACCOUNT

RAW MATERIAL

PIG LEAD

FAB 1917

DATE 1917	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		343176					
30	Cash	CD 3	32400					
	Purchases	CD 3						
	Production	CD 11000	7502910					
	Sales	CD 11000			6091959			
Dec 31	Cash	CD 3	35700					
	Purchases	CD 11000	6747384					
	Production	CD 11000			6469350			
	Sales	CD 11000	14650970		15564264			
Jan 31	Cash	CD 3	57300					
	Purchases	CD 11000	1031340					
	Production	CD 11000			7336492			
	Sales	CD 11000	25096652		19932432			
Feb 28	Cash	CD 3	57300					
	Purchases	CD 11000	5756452					
	Production	CD 11000			6786205			
	Sales	CD 11000	30910224		26129090			
Mar 31	Cash	CD 3	83590					
	Purchases	CD 11000	4956952					
	Production	CD 11000			6576642			
	Sales	CD 11000	35960714		33210573			
Apr 30	Cash	CD 3	97300					
	Purchases	CD 11000	6813666					
	Production	CD 11000			7508071			
	Sales	CD 11000	42792710		40712061			
May 31	Cash	CD 3	75900					
	Purchases	CD 11000	10013500					
	Production	CD 11000			6730700			
	Sales	CD 11000	52854170		47427000			
	Cash	CD 3	33058170		32750460			

GLD020575

ACCOUNT NO.

SHEET NO.

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 19 <u>42</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Trans	67	581,521.40		471,394.60			
30	Cash	67	444.95					
	Purchases	67	91,901.53					
	Production	67			453,379.60			
	Sales	67						
July 31	Cash	67	610,932.00		519,735.20		101,196.80	
	Purchases	67	81,975.44					
	Production	67			734,500.00			
	Sales	67						
Aug 31	Cash	67	703,147.13		592,143.12		111,004.01	
	Purchases	67	396,935.70					
	Production	67	303,170.00					
	Sales	67			77,071.16			
Sept 30	Cash	67	762,332.32		670,556.79		91,775.53	
	Purchases	67	16,954.39					
	Production	67	137,652.56					
	Sales	67			84,993.00			
Oct 31	Cash	67	171,500.00		96,719.60		74,780.40	
	Purchases	67	60,599.79					
	Production	67	51,520.00					
	Sales	67			80,066.00			
	Inventory	67	937,060.40		277,272.90		659,787.50	
	Profit Loss	67	927,160.00		927,160.00			

GLD020576

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Trans		19325461					
30	Big Lead	11004	6091959					
	Grig & Soda	11004	65046					
	Fuel	11004	70000					
	Thrupp Exp	11004	979269					
	White Dry	11004			6213530			
	" " "	11004			145600			
Dec 31	Bridge	12001	19531715		1259130		13172515	
	Big Lead	12004	6469302		714030			
	Grig & Soda	12004	63936					
	Fuel	12004	80000					
	Thrupp Exp	12004	1271943					
	White Dry	12004			7469302			
	" " "	12004			134400			
Jan 31	Big Lead	11004	67406944		14775944		12725995	
	Grig & Soda	11004	7336492					
	Fuel	11004	80000					
	Thrupp Exp	11004	1201567					
	White Dry	11004			8107312			
	" " "	11004			173400			
Feb 28	Big Lead	12004	36119777		236732410		13012367	
	Grig & Soda	12004	6726955					
	Fuel	12004	49453					
	Thrupp Exp	12004	1121640					
	White Dry	12004			7260224			
	" " "	12004			127922			
		12004	4410152		26760224		13640951	

GLD020577

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Transf		64,101.50		30,460.35			
	Pig Lead	3004	65,786.47					
	Acid & Soda	3004	5,291.10					
	Fuel	3004	8,500.00					
	Engg Exp	3004	12,113.35					
	Und Dg	3004			7,704.20			
	S. B.	3004	5,303.61		3,637.14		127,110.01	
Apr 30	Pig Lead	4004	75,000.91					
	Acid & Soda	4004	6,093.36					
	Fuel	4004	9,000.00					
	Engg Exp	4004	11,967.76					
	Und Dg	4004			7,945.32			
	S. B.	4004	6,895.10		4,626.12		144,323.43	
May 31	Pig Lead	5004	67,997.00					
	Acid & Soda	5004	6,362.1					
	Fuel	5004	8,000.00					
	Engg Exp	5004	11,718.77					
	Und Dg	5004			7,717.52			
	S. B.	5004	6,893.41		5,129.43		145,737.17	
June 30	Pig Lead	6004	45,337.96					
	Acid & Soda	6004	4,224.16					
	Fuel	6004	6,000.00					
	Engg Exp	6004	10,992.09					
	Und Dg	6004			5,124.20			
	S. B.	6004	7,456.92		5,746.11		151,121.37	
July 31	Engine	7004	73,456.20		3,333.16			
	Pig Lead	7004	10,992.09					
	Acid & Soda	7004	15,154.62		5,919.01			

GLD020578

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Fuel		12124798		59190100			
	Fuel		75000					
	Exp. Eff.		1362337					
	Prod. Exp.				8684290			
	"							
Aug 31	Pig head		23529573		60860755		14727024	
	Prod. & Soda		7707116					
	Fuel		1370035					
	Exp. Eff.		85000					
	Prod. Exp.		1954336					
	"				8901031			
Sept 30	Pig head		92713460		7707116		14796060	
	Prod. & Soda		9671966		369331			
	Fuel		80497					
	Exp. Eff.		85000					
	Prod. Exp.		1312647					
	"				9643794			
Oct 31	Pig head		102464100		27953631		156100777	
	Prod. & Soda		8000600					
	Fuel		122290					
	Exp. Eff.		90000					
	Prod. Exp.		1333137					
	"				9763631			
	Pig head		113419165		9763631		156100797	
	Prod. & Soda				15590412			
	Fuel				10115			
	Exp. Eff.				113419165			
	Prod. Exp.							

GLD020579

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Transf							
Dec 31	Punch Reg 14200	VO 12000	135					
	Cost Reg 14200	VO 12000	300					
	Cost Reg 14200	J 12000			135			
	Cost Reg 14200	J 12000			300		-0-	
Jan 31	Punch Reg 14200	VO 12000	899					
	Cost Reg 14200	VO 12000	2006					
	Cost Reg 14200	J 12000			2006			
	Cost Reg 14200	J 12000			899		-0-	
Feb 16	Punch Reg 14200	VO 12000	6301					
	Cost Reg 14200	J 12000			6301		-0-	
Mar 31	Punch Reg 14200	VO 12000	150					
	Cost Reg 14200	J 12000			150		-0-	
Apr 30	Punch Reg 14200	VO 12000	773					
	Cost Reg 14200	J 12000			773		-0-	
May 31	Punch Reg 14200	VO 12000	4752					
	Cost Reg 14200	J 12000			4752		-0-	
June 30	Punch Reg 14200	VO 12000	9503					
	Cost Reg 14200	J 12000	513					
	Cost Reg 14200	J 12000			9503			
	Cost Reg 14200	J 12000			513		-0-	
July 31	Punch Reg 14200	VO 12000	1513					
	Cost Reg 14200	J 12000			1513		-0-	
Oct 31	Punch Reg 14200	VO 12000	863					
	Cost Reg 14200	J 12000			863		-0-	

GLD020580

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Cash	CP 6	79177.50					
30	Samples	11.001			47.13			
	White Pth	11.003			4.00			
	Pig Lead	11.004	6244.15		3387.50			
	Acid Soda	11.004	650.46					
	Fuel	11.004	700.00					
	Exp. Charge	11.004	8336.69					
	Other Charge	11.004	1157.50					
	Good by	11.004			9140.94			
	Cost Rep Sales	11.005			18495.61			
	" Sub.	11.005	142470.30		23697.15		65361.76	
Dec 31	Cash	CP 11			34.00			
	Samples	12.001			1.75			
	White Pth	12.002			92.25			
	Pig Lead	12.004	61879.09					
	Acid Soda	12.004	639.36					
	Fuel	12.004	800.00					
	Exp. Charge	12.004	11375.43					
	Other Charge	12.004	15.200					
	Good by	12.004			3027.43			
	Cost Rep Sales	12.005			55404.35			
	" Sub.	12.006	21266.18		3490.00		50169.35	
Jan 31	Samples	13.001			13.40			
	White Pth	13.003			4160.00			
	Pig Lead	13.004	6984.21					
	Acid Soda	13.004	841.84					
	Fuel	13.004	800.00					
			295249.35		172670.22			

GLD020581

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1841	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Transf		29024922		17267022			
31	Amfg Exp	1004	1009077					
	By den Vggs	1004	100422					
	Prod - Br	1004			3112477			
	Cost Reg Sales	1004			5151890			
Feb 28	"Profit" 201500	1004	30243422		26112406		4127516	
	Unfg Prod	2001	1073995					
	Samples 50	1001			943			
	Expn - fth	2003			90250			
	Vig Lead	1004	6167671					
	Grid - Soda	1004	49453					
	Transf	2004	85000					
	Unfg Exp	2004	963700					
	By den Vggs	2004	139834					
	Prod - Br	2004			3007925			
	Cost Reg Sales	2004			905734			
Mar 31	Samples 63	3001	32722000		30150500		8013107	
	Unfg Prod	3003			323			
	Vig Lead	3004	6506597		51250			
	Grid - Soda	3004	58210					
	Transf	3004	100000					
	Unfg Exp	3004	1023513					
	By den Vggs	3004	112377					
	Prod - Br	3004			4390135			
	Cost Reg Sales	3004			3570652			
	"Profit" 3005	3005	46508855		566927		7760346	

GLD020582

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

ASSET

DRY WHITE LEAD

CASH

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Food		465.00		317.45			
30	Cash				1163			
	Samples 7"				37			
	White Stk				4427.50			
	Pig Lead		678.67					
	Acid Soda		6.00					
	Truel		90.00					
	White Exp		999.56					
	White Stk		1265.23					
	Cash				465.67			
	Cash				9395.67			
	" Sub "				946.53			
May 31	Samples 65"		545.00		44.01			
	White Stk				339			
	Pig Lead		654.37		6395.00			
	Acid Soda		6.36					
	Truel		8.00					
	White Exp		999.45					
	White Stk		1593.00					
	Cash				44.01			
	Cash				5379.00			
	" Sub "				604.53			
June 30	Samples 95"		604.53		604.53			
	White Stk				1130.00			
	Pig Lead		399.45					
	Acid Soda		422.46					
	Truel		600.00					
	White Exp		1037.70					
	Cash				6055.44			

GLD020583

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Trans		67511464		60564444			
	Exp du Pops	6004	127590					
	Cost Pops	6004			1744464			
	Cost Pops	6005			5074453			
	" Sub	6006	67511464		67511464			430745
July 31	Samples	7001			153			
	Whee Stk	7003			411300			
	Wg head	7004	7391413					
	Wd & Rod	7005	109957					
	Trans	7005	75500					
	Whee Stk	7005	1241640					
	Whee Pops	7005	313310					
	Cost Pops	7005			1113907			
	Cost Pops	7005			6456644			
	" Sub	7006	77059304		77059304			411018
Aug 31	Get 500	7005	11775					
	Samples 37	7001			216			
	Whee Stk	7003			333950			
	Wg head	7004	7537244					
	Wd & Rod	7005	137835					
	Trans	7005	15000					
	Whee Stk	7005	1221712					
	Whee Pops	7005	328070					
	Cost Pops	7005			371531			
	Cost Pops	7005			6494594			
	" Sub	7005	76231940		76231940			1026964

GLD020584

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 30	Food		163319.20		163350.00			
	Samples 10#	J9001						
	White pth	J9003			240.00			
	Big lead	J9004	1447.09					
	Acid - Soda	J9005	160.97					
	Food	J9006	850.00					
	Chips E. H.	J9007	123118.89					
	White pth	J9008	3183.50					
	Food	J9009			14967.61			
	Cost Reg. Salts	J9010			6436.50			
	" Soda	J9011			150.00			
Oct 31	Get Bal	J10001	963361.24		94329.92		19466.32	
	Samples	J10002			11.11			
	White pth	J10003			2497.50			
	Big lead	J10004	1324.77					
	Acid - Soda	J10005	1220.90					
	Food	J10006	900.00					
	Chips E. H.	J10007	12345.53					
	White pth	J10008	666.14					
	Food	J10009			11653.13			
	Cost Reg. Salts	J10010			7124.64			
	" Soda	J10011			144.44			
	Inventory	J10012	102567.30		105433.59			191.106
	Profit Loss				6951.30			
			106267.30		10656.73			

GLD020585

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

18	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1940								
Nov 1		Lead		183638.14					
30		Cash	C.P.			100			
		Samples	Jy 1001			37			
		White Pth	Jy 1003			369.00			
		White Lead	Jy 1004	31480.74					
		Lini Oil	Jy 1004	6466.00					
		Gold Comp	Jy 11007	31301					
		Trumps	Jy 11007	1236.01					
		White Pth	Jy 11007	1466.00					
		White Pth	Jy 11007	4845.03					
		Cost for Sales	Jy 11005			30978.89			
		" Sub.	Jy 11005			60260.42			
Dec 31		GA	Jy 12005	227502.3		91816.72		136114.90	
		White Pth	Jy 12005	10.15					
		White Lead	Jy 12005	30278.20		18.46			
		Lini Oil	Jy 12005	4885.13					
		Gold Comp	Jy 12005	2780.2					
		Trumps	Jy 12005	5330					
		White Pth	Jy 12005	1344.00					
		White Pth	Jy 12005	3672.91					
		Cost for Sales	Jy 12005			481.25			
		" Sub.	Jy 12005			83346.31			
Jan 31		Samples	Jy 1001	269024.94		82693.97		150330.97	
		White Pth	Jy 1003			37			
		White Lead	Jy 1004	31124.77		738.00			
		Lini Oil	Jy 1004	6230.00					
		Gold Comp	Jy 1004	334.53					
		Trumps	Jy 1004	6931					
				306781.70		119432.34			

GLD020586

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Inv		30672775		11043235			
31	Inv		8450					
	Chrgs Exp		172450					
	Chrgs Exp		400476					
	Cost Reg Sales				621641			
	Inv		31260181		5055950		13790061	
Feb 28	Inv		3007985					
	Chrgs Exp		477571					
	Cost Reg Sales		62034					
	Inv		99064					
	Chrgs Exp		16258					
	Chrgs Exp		157920					
	Chrgs Exp		354965					
	Cost Reg Sales				75442			
	Inv		35606910		8756162		13475101	
Mar 31	Inv		4390131		934728			
	Chrgs Exp		706181					
	Cost Reg Sales		40973					
	Inv		130312					
	Chrgs Exp		9737					
	Chrgs Exp		17712					
	Chrgs Exp		575574					
	Cost Reg Sales				581546			
	Inv		41398330		180034		17006425	
Apr 30	Inv		969		14391789			
	Chrgs Exp		1709					
	Cost Reg Sales				56			
	Inv		41400915		24391115			

GLD020587

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

3	DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Apr 30	Frog		414.00905		24391045			
		White Stk	J 4003			21190			
		Dry Lead	J 4004	4656279					
		Whitening Oil	J 4004	790411					
		Add Comp	J 4004	110971					
		Trumps	J 4004	90664					
		White Stk	J 4004	197120					
		White Stk	J 4004	601034					
		Coat Reg Sales	J 4004			9355033			
	May 31	Sub.	J 4004	57715465		9045431		11965271	
		Get 500	J 5001	9844		31			
		Samples 50	J 5001			73400			
		White Stk	J 5003						
		Dry Lead	J 5004	4204521					
		Whitening Oil	J 5004	704907					
		Add Comp	J 5004	40721					
		Trumps	J 5004	63722					
		White Stk	J 5004	5050					
		White Stk	J 5004	179425					
		White Stk	J 5004	621000					
		Coat Reg Sales	J 5005			1113994			
		" Sub "	J 5005	53711347		579535		10914428	
	June 30	Samples 50	J 5001			22701933			
		White Stk	J 5003			98400			
		Dry Lead	J 5004	1704464					
		Whitening Oil	J 5004	499365					
		Add Comp	J 5004	15467					
		Trumps	J 5004	19006					
				55797660		42100373			

GLD020588

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19-41	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Transf. Exp. Jy 0004		557,976.60		428,003.72			
	Adm. Exp. Jy 0004		714.61					
	Cost of Sales Jy 0004		339,337					
					4413.62			
July 31	White Lead Jy 0004		561,083.48		137,000.36		11795.677	
	Transf. Exp. Jy 0004		111,390.7		1113.15			
	Adm. Exp. Jy 0004		339,190					
	Cost of Sales Jy 0004		101.75					
	Transf. Exp. Jy 0004		339.40					
	Adm. Exp. Jy 0004		607.56					
	Cost of Sales Jy 0004		1535.71					
					6713.20			
Aug 31	White Lead Jy 0004		577,051.27		36,753.35		89131.523	
	Transf. Exp. Jy 0004		375.16		3337.0			
	Adm. Exp. Jy 0004		729.05					
	Cost of Sales Jy 0004		43.88					
	Transf. Exp. Jy 0004		151.9					
	Adm. Exp. Jy 0004		326.34					
	Cost of Sales Jy 0004		631.12					
					8304.07			
Sept 30	White Lead Jy 0004		542,512.67		29,791.90		63677.31	
	Transf. Exp. Jy 0004		149676.1		73400			
	Adm. Exp. Jy 0004		55004.2					
	Cost of Sales Jy 0004		171.46					
	Transf. Exp. Jy 0004		543.8					
			600,394.24		519,573.36			

GLD020589

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

3	DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Sept 30	Fixed Exp		60039.45		51961336			
		Amo Exp		81499					
		Amo Exp		180599					
		Cost Reg Bal				1394564			
		Cost Reg Bal				277191		4167722	
	Oct 31	Get Sds		27365					
		White Sph				3690			
		Exp Reg		1165312					
		Lin Exp		314549					
		Ad Exp		21030					
		Exp Reg		5015					
		Exp Reg		99305					
		Childs Reg		221791					
		Cost Reg Bal				357429			
		" Sub.				4301355		40592.18	
		Inventory		62155907		2309539			
		Profit - Loss		62155907		63105044			

GLD020590

SHEET NO.

ACCOUNT NO.

ACCOUNT

MANUFACTURING EXPENSE JOURNAL

FEBRUARY 1942

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Chw 30	Expenses	CD 3	5691					
	Int'l	CD 3	48643					
	Supplies	CD 3	5195					
	Lab	CD 3	100					
	Water	CD 3	25320					
	Chw	CD 3	100					
	Lab	CD 3	2913					
	Int'l	CD 3	44154					
	Expenses	CD 3	5104					
	Int'l	CD 3	2346					
	Int'l	CD 3	3411					
	Factory Agn	CD 3	30000					
	Int'l	CD 3	1720					
	4 Int'l	CD 3	2160					
	4 Int'l	CD 3	1061					
	4 Int'l	CD 3	6304					
	4 Comp	CD 3	7923					
	Int'l	CD 3	16115					
	Int'l	CD 3	4174					
	Int'l	CD 3	20000					
	Int'l	CD 3	40000					
	Lab	CD 3	22500					
	Bonus	CD 3	5113					
	Watchman	CD 3	25116					
	Lab	CD 3	7200					
	Int'l	CD 3	409133					
	Int'l	CD 3	6475					
	Expenses	CD 3	1000					

GLD020591

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

MANUFACTURING EXPENSE

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 30	Taxes	Jy 11 003	29.00					
	Engg Exp	Jy 11 003	35.00					
	Power	Jy 11 003	17.64					
	Production	Jy 11 003						
Dec 31	Lab	CD 11	470.69					929.69
	Expenses	CD 11	43.49					973.18
	Supplies	CD 11	2.97					976.15
	Water	CD 11	53.22					1029.37
	Lab	CD 11	31.22					1060.59
	Engg Exp	CD 11	175.00					1235.59
	Water	CD 11	261.50					1497.09
	Gas	CD 11	8.00					1505.09
	Lab	CD 11	24.74					1529.83
	Engg	CD 11	53.73					1583.56
	Supp.	CD 11	12.00					1595.56
	Expenses	CD 11	32.32					1627.88
	Engg Exp	CD 11	3.00					1630.88
	Int & Bldg	CD 11	13.91					1644.79
	Exp	CD 11	56.48					1701.27
	" Int. E.	CD 11	1393.62					3094.89
	Factory Agn.	CD 11	300.00					3394.89
	Trans. Furs	CD 11	187.00					3581.89
	" Int. O	CD 11	91.60					3673.49
	" Heat	CD 11	10.61					3684.10
	" Life	CD 11	54.70					3738.80
	Comp.	CD 11	83.36					3822.16
	Lab	CD 11	16.62					3838.78
	Unempl Ins	CD 11						3838.78

GLD020592