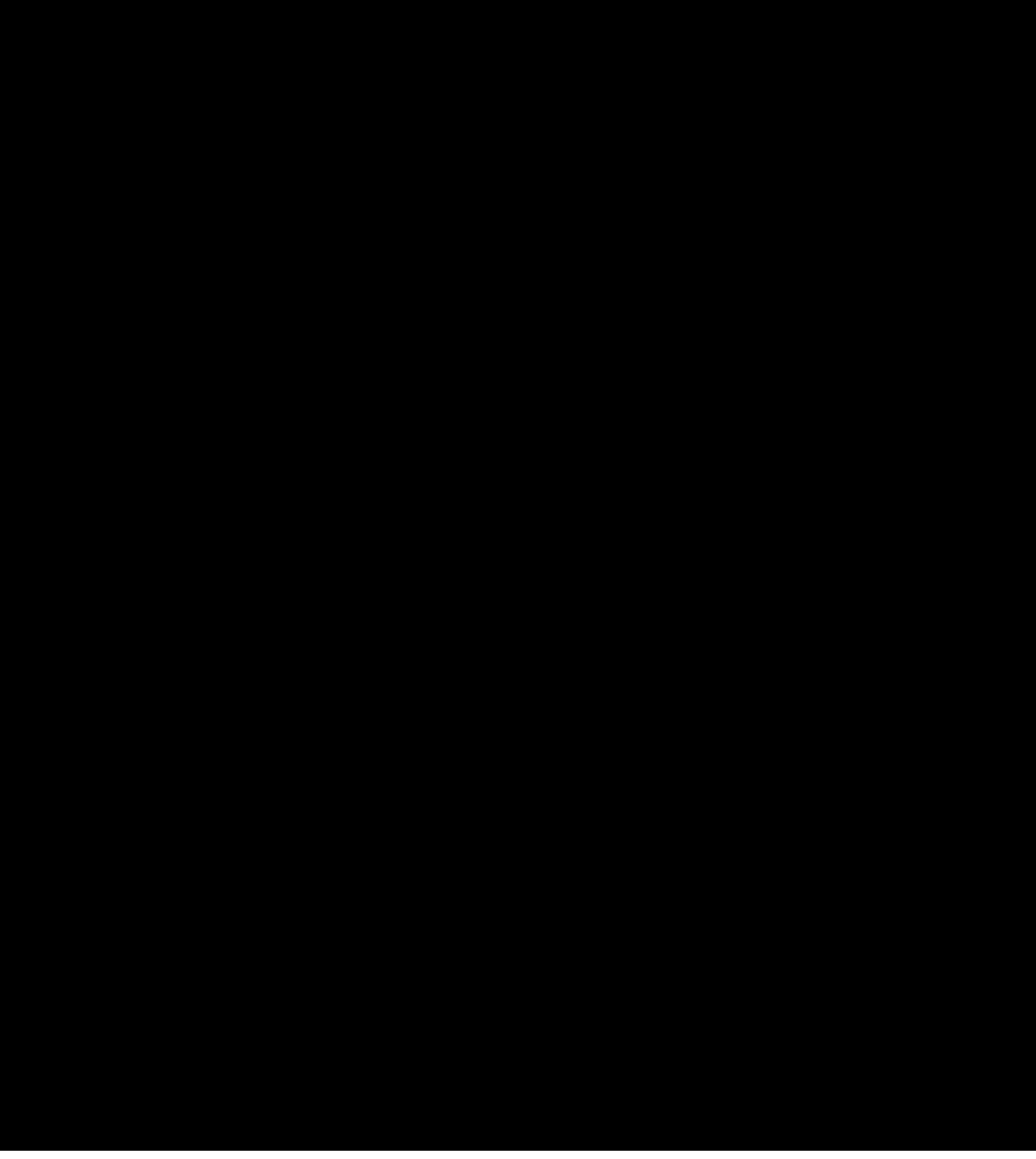




936					
16	Pig Lead	1800000			
	Chr in Transit		11800000		
17	Notes Rec	47700			
	at Rec Central P. V. Co		47700		
18	Unfin Grant Jof #11	1082			
	Labr		1082		
19	Notes Rec	4306			
	at Rec Fulper Pottery Co		4306		
31	Cty	3837			
	Fgty Jfb	3500	+		
	Pig Lead	8100	+		
	Pgt Cty	5128			
	Labr	2903	+		
	Hops	137	+		
	Acct	150	+		
	at Payable (H. Earl Dearden)		93750		
31	Pay Roll	222504			
	C. Cl		1000		
	Acc Pay Roll		221504		
31	Federal Unemployment Comp. Tax	4807			
	Receiving	463			
	Receiver for Fed Unemp Comp Tax		5270		
31	Mini Gfr Rec	16560			
	(Drumback)				
	Cent Sales Reg Org		16560		
31	Notes Rec	67976			
	at Rec Fulper Pottery Co		67976		

1936				
May 19	Pig Legd (300 Tons a.d.R.)	180.0000		
	Ass in Transit		1180.0000	
20	Notes Rec	4050		
	a/c Rec Donovan P't Co		4050	
20	Notes Rec	67962		
	a/c Rec Fulper Pottery Co		67962	
21	Notes Rec	9450		
	a/c Rec Donovan P't Co		9450	
31	Inventory July 4th Pitts (C/M 5/19/36)	3375		
	a/c Rec Westinghouse Elec Co		3375	
31	Sal & Comm	646		
	a/c Rec Plaster China Co		646	
31	Sal & Comm (May Comm)	97336		
	a/c Pay		97336	
31	Notes Rec	4050		
	a/c Rec Donovan P't		4050	
31	Suspense Bad Debt	2500		
	Res for Doubt a/c		2500	
31	Transf P't	40000		
	Res for Pa State Tax		40000	
31	Fed. Unemp Tax Pay	5269		
	" " Selling to Mr. B. S. C.	463		
	" " Blidden Machine Co	757		
	Res for Fed Unemp Camp Tax		6489	

HEET NO.

ACCOUNT

RAW MATERIAL

ACCOUNT NO. ✓

PIG LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Burt Ford		18,156.64					
30	Cash	CD 3	364.50	✓				
	Purchases	CD 110001	20,647.50					
	"	110001	45,030.00					
	Production	110004			46,394.50			
	Cost of Sales	110005			456		37,244.50	
Dec 31	Cash	CD 6	44,343.69	✓	46,394.50			
	Purchases	CD 110001	11,836.47	✓				
	SP	110001			6.35			
	Purchases	110001	41,460.00	✓				
	Production	110004			43,633.99			
	Cost of Sales	110005			39.47	✓	42,594.50	
Jan 31	Cash	CD 14			900	✓		
	Purchases	CD 110001	2,995.20	✓				
	SP	110001	3,837.03					
	Purchases	110001	144					
	SP	110001	1,000.00					
	Production	110004			1,100			
Feb 27	Cash	CD 11	19,596.32		46,942.17		57,962.15	
	Purchases	110001	44,443.61					
Mar 31	Production	110004			43,203.45		59,445.59	
	Cash	CD 12			1,237.35	✓		
	Purchases	CD 113001	37,000					
	Production	110004	37,197.50		40,839.76		47,722.60	

GL0020802

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 19-26	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Cont. Dist. Fund		2721.9755		225472.98			
30	Cash	CR 32			155			
	"	CD 11	115.00					
	Purchases	CR 4000	895.55					
	"	4000	351.40.00					
	Production	4000			48366.65			44369.97
May 31	Cash	CD 19	321.21.10		275.14.21			
	Purchases	CR 5000	378.00					
	"	5000	975.04.10					
	"	5000	1200.00.00					
	Production	5000			4968.33			49568.76
June 30	Purchases	CD 22	367.09.25		317.51.19			
	"	CD 22	162.00					
	Regt.	CR 4000	1833.57					
	"	4000	269.00.00					
	Production	4000			48071.97			37905.37
July 30	Cash	CD 24	412.50.72		375.68.57			
	Purchases	CR 7000	324.00					
	"	7000	12349.04					
	"	7000	36.640.00					
	"	7000	11.00					
	Production	7000			49572.35			43727.15
Aug 31	Purchases	CD 31	467.90.15					
	"	31	270.00					
	"	CR 8000	35912.43					
	"	8000	27.600.00					
	Production	8000			54867.57			40252.21
Sept 30	Refund	CR 27	572.95.42		775.43.27			
	Purchases	CD 39	344.35		194.53			
	"	CR 9000	3714.00					
	"	9000	377					
	Production	9000			48914.57			37523.33
			55.60.13.59		5175.63.37			

GLD020803

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

RAW MATERIAL

P.I.G. LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Oct 31	Food		534.05		527.53			
	Purchases							
	Exp	CD 32	394.00					
	Purchases	1,000.00	378.94					
	"	1,000.00	199.00					
	Production	1,000.00			523.27			
	Sales	1,000.00	517.13		579.60			
	Inventory				37.47			
	Profit & Loss		300.00					
			617.43		617.43			

GLD020804

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bart Ford		81.09.073					
30	Pig Lead	J 11.0004	46.39456					
	Acid & Soda	J 11.0004	51444					
	Fuel	J 11.0004	60000					
	Exp by Expense	J 11.0004	95.45.21					
	Paint Dry	J 11.0004			54417.20			
	Sh	J 11.0004			155.70			
Dec 31	Pig Lead	J 12.0004	4363399					12771.93
	Acid & Soda	J 12.0004	567.76					
	Fuel	J 12.0004	65000					
	Exp by Expense	J 12.0004	953052					
	Paint Dry	J 12.0004			53927.57			
	Sh	J 12.0004			26360			
	Pig Lead	J 12.0004	19244720					
Jan 31	Pig Lead	J 1.0004	4694217					2299291
	Acid & Soda	J 1.0004	19279					
	Fuel	J 1.0004	65000					
	Exp by Expense	J 1.0004	1013522					
	Paint Dry	J 1.0004			55498.75			
	Sh	J 1.0004			113306			
	Pig Lead	J 1.0004	25067027					2342924
Feb 29	Pig Lead	J 2.0004	4320386					
	Acid & Soda	J 2.0004	54805					
	Fuel	J 2.0004	70000					
	Exp by Expense	J 2.0004	982421					
	Paint Dry	J 2.0004			5457494			
	Sh	J 2.0004	50494650					
					139617			2129629

GLD020805

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Agmt. 77 Fund		324,191.50		1,230,500.21			
	Pig Lead	✓ 300004	48,229.76					
	Acid & Soda	✓ 300004	611.95					
	Fuel	✓ 300004	700.00					
	Amf. Exp.	✓ 300004	10,617.03					
	Prod. Dry	✓ 300004			5,737.831			
	BL	✓ 300004			1,571.15			
	Regdine	✓ 300006			2,611,385.92		81,971.27	
Apr 30	Pig Lead	✓ 400004	48,366.65					
	Acid & Soda	✓ 400004	5,217.77					
	Fuel	✓ 400004	700.00					
	Amf. Exp.	✓ 400004	11,154.04					
	Prod. Dry	✓ 400004			5,710,263			
	BL	✓ 400004			2,199,495			836,227.5
May 31	Pig Lead	✓ 500004	49,622.31					
	Acid & Soda	✓ 500004	537.86					
	Fuel	✓ 500004	750.00					
	Amf. Exp.	✓ 500004	11,026.37					
	Prod. Dry	✓ 500004			5,773,395			
	BL	✓ 500004			2,013,390			
	Regdine	✓ 500006	4,179,525		5,396,19		80,473.94	
June 30	Pig Lead	✓ 600004	48,077.97					
	Acid & Soda	✓ 600004	667.96					
	Fuel	✓ 600004	750.00					
	Amf. Expense	✓ 600004	11,359.50					
	Prod. Dry	✓ 600004			5,109,474			
	BL	✓ 600004	3,477,806.7		4,666,663		21,569.04	

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRED
July 31	Fuel		542,780.67		467,211.62			
	Pig Lead	J70004	495,722.4					
	Acid & Soda	J70004	626.43					
	Fuel	J70004	15,000.					
	Pay for Expense	J70004	11,100.97					
	Paint Dry	J70004			62,904.26			
	" " " "	J70004			14,695.			
Aug 31	Pig Lead	J70004	610,920.37		53,223.74			799,27.07
	Acid & Soda	J70004	54,267.57					
	Fuel	J70004	606.46					
	Pay for Expense	J70004	15,000.					
	Paint Dry	J70004	10,875.40					
	" " " "	J70004			61,902.95			
Sept 30	Verine	J70004	677,329.74		592,763.71			83,566.03
	" " " "	J70004			1,622.75			
	Pig Lead	J70004			74.03			
	Acid & Soda	J70004	489,845.7					
	Fuel	J70004	624.40					
	Pay for Expense	J70004	15,000.					
	Paint Dry	J70004	10,732.08					
	" " " "	J70004			57,100.82			
Oct 31	Pig Lead	J70004	137,961.26		65,102.12			83,779.04
	Acid & Soda	J70004	5,137.51					
	Fuel	J70004	266.10					
	Pay for Expense	J70004	650.00					
	Paint Dry	J70004	10,742.60					
	" " " "	J70004			62,472.90			
	Inventory	J70004	20,261.27		1,093.43			14,264.93
	Profit & Loss		102,612.47		712,748.51			
					24,766.41			
					9,163.			
					802,612.77			

GLD020807

HEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Byt. Fred		- 0 -					
30	Purch. Litharge 40650	W.D. 11000	2488.03					
	" Red Ld. 100	W.D. 11000	7.15					
	Cash Litharge	J. 10000			2495.18			
Dec 31	Purch. Red Ld. 1400	W.D. 11000	97.67					
	" Litharge 3350	W.D. 11000	109.93					
	Cash Red Ld.	J. 10000			97.67			
	" Litharge	J. 10000			109.93			
Jan 31	Purch. Red Ld. 1350	W.D. 11000	169.40					
	" Litharge 550	W.D. 11000	51.0510					
	Cash Red Ld.	J. 10000			169.40			
	" Litharge	J. 10000			51.0510			
Feb 29	Purch. Red Ld. 1400	W.D. 11000	2032.55					
	" Litharge 1000	W.D. 11000	719.35					
	Cash Red Ld.	J. 10000			2032.55			
	" Litharge	J. 10000			719.35			
Mar 31	Purch. Litharge 4117	W.D. 30000	2570.15					
	" Red Ld. 100	W.D. 30000	56.12					
	Cash Red Ld.	J. 30000			56.12			
	" Litharge	J. 30000			2570.15			
Apr 30	Purch. Red Ld. 1000	W.D. 10000	426.20					
	" Litharge 80630	W.D. 10000	4960.03					
	Cash Red Ld.	J. 40000			426.20			
	" Litharge	J. 40000			4960.03			150
May 31	Purch. Red Ld. 1200	W.D. 50000	161.95					
	" Litharge 1150	W.D. 50000	256.13					
	Cash Red Ld.	J. 50000			161.95			
	" Litharge	J. 50000			256.13			

GLD020808

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Cryst. Red Lead 900	W.D. 00005	69.00					
	" Litharge 4150	W.D. 00005	1556.13					
	Cryst. Red Lead 60000				69.00			
	" Litharge 60000				1556.13			
July 31	Purch. Red Lead 3100	W.D. 00005	5148.52					
	" Litharge 3100	W.D. 00005	2694.0					
	Cryst. Litharge 70000				5148.52			
	" Red Lead 70000				2694.0			
Aug 31	Purch. Red Lead 3200	W.D. 00004	2396.0					
	" Litharge 40300	W.D. 00004	2438.15					
	Cryst. Red Lead 40000				2396.0			
	" Litharge 40000				2438.15			
Sept 30	Purch. Red Lead 3000	W.D. 00005	1581.00					
	" Litharge 40300	W.D. 00005	2438.15					
	Cryst. Red Lead 40000				1581.00			
	" Litharge 40000				2438.15			
Oct 31	Purch. Red Lead 3700	W.D. 00005	2674.1					
	" Litharge 12420	W.D. 00005	1517.20					
	Drawback Red Lead 100000				15.40			
	Cryst. Red Lead 100000				1517.20			
	" Litharge 100000							

GLD020809

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

FINISHED GOODS

ANACONDA DRY WHITE LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 19	1200 405	✓ 30000	71.00					
	Production	✓ 30000			71.00			
Mar 31	160 800 425	✓ 30000	964.40					
	Production	✓ 30000			62.72		3.276.00	
Apr 30	201000 425	✓ 30000	19000.00					
	Prod	✓ 30000	31.726.00		16.452.00			1.116.00
May 31	Purchase 201400	✓ 30000	19296.00					
	Prod	✓ 30000	410.22.00		15.654.00		9.556.00	
June 30	Purchase 120000	✓ 30000	7136.00					
	Prod	✓ 30000	24.314.00		9.792.00			
Oct 31	Purchase	✓ 30000	964.40					
	Prod	✓ 30000	59.965.00		25.090.00		24.42.00	
	Inventory	✓ 30000	59.965.00		25.090.00			

GLD020810

HEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Barry Fund		444690					
30	White Ptch	J110003			320320			
	Pig Lead	J110003	4464335					
	Quilt & Soda	J110003	51444					
	Fuel	J110003	60000					
	Myfy Expense	J110003	862951					
	Moche Phgs	J110003	140300					
	Prod. Shmnd	J110004			3563157			
	Cost Reg Sales	J110003			3611119			
	" " "	J110003	6026741		5072296		456132	
Dec 31	White Ptch	J120003			4085760			
	Pig Lead	J120004	4405279					
	Quilt & Soda	J120004	56776					
	Fuel	J120004	65000					
	Myfy Expense	J120004	865692					
	Moche Phgs	J120004	161660					
	Prod. Shmnd	J120004			3261412			
	Cost Reg Sales	J120005			3570700			
	" " "	J120006	1167223		33462		669155	
Jan 31	White Ptch	J10003			566940			
	Pig Lead	J10004	4574520					
	Quilt & Soda	J10004	49179					
	Fuel	J10004	65000					
	Myfy Expense	J10004	900516					
	Moche Phgs	J10004	135800					
	Prod. Shmnd	J10004			3953792			
	Cost Reg Sales	J10005			1412779			
	" " "	J10006	5613					
			17313701		10749129		1464512	

GLD020811

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1916	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRED
Feb 19	Cont. Post. Fund		173,127.01		151,491.19			
	W. H. H. H. H.	J 30003			5639.60			
	Pig Lead	J 30004	44,796.20					
	Acid. & Soda	J 30005	54,600					
	Fuel	J 30006	70,000					
	Am. Exp.	J 30007	85,300.4					
	Phys.	J 30008	1,265.03					
	Prod. Fund	J 30009			2,223.25			
	Cont. Reg. Sale	J 30010			19,555.31			
Mar 21	W. H. H. H. H.	J 30011	229,166.05		11,519.34		1,751,372	
	Pig Lead	J 30012	47,088.12		56,433.90			
	Acid. & Soda	J 30013	6,119.95					
	Fuel	J 30014	70,000					
	Am. Exp.	J 30015	90,411.1					
	Phys.	J 30016	1,062.35					
	Prod. Fund	J 30017			30,961.70			
	Cont. Reg. Sale	J 30018			26,915.51			
Apr 30	W. H. H. H. H.	J 30019	229,513.62		75,233		1,117,076.65	
	Acid. & Soda	J 40001	6,222		17,527.59			
	W. H. H. H. H.	J 40003			9,174.90			
	Pig Lead	J 40004	46,655.77					
	Acid. & Soda	J 40005	58,777					
	Fuel	J 40006	70,000					
	Am. Exp.	J 40007	91,590.9					
	Phys.	J 40008	13,407.5					
	Prod. Fund	J 40009			27,774.36			
	Cont. Reg. Sale	J 40010			22,069.20			
	W. H. H. H. H.	J 40011	346,029.32		11,482.3		9,026.11	
					337,043.11			

GLD020812

ET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Unit Bond Jan		344,089.22		337,043.11			
	Wagon Stock	✓ 5.0003			77.0000			
	Wagon Lead	✓ 5.0005	47495.19					
	Wagon i. Soda	✓ 5.0004	55.1.26					
	Wagon Fuel	✓ 5.0004	75.000					
	Wagon Exp.	✓ 5.0004	1942.57					
	Wagon Pkgs	✓ 5.0004	15.14.96					
	Wagon S.	✓ 5.0004			97,354.24			
	Cost Reg. Sales	✓ 5.0005			93,274.77			
	Unit Bond	✓ 5.0006	100,353.70		395,397.22		994.5.24	
June 30	Wagon Sth	✓ 5.0003			149.860			
	Wagon Lead	✓ 5.0005	46,952.91					
	Wagon i. Soda	✓ 5.0004	66.7.96					
	Wagon Fuel	✓ 5.0005	75.000					
	Wagon Exp.	✓ 5.0004	9693.17					
	Wagon Pkgs	✓ 5.0004	16.13.74					
	Wagon S.	✓ 5.0004			90,734.42			
	Cost Reg. Sales	✓ 5.0005			86,404.80			
	Unit Bond	✓ 5.0006	100,052.18		35,711.22		10,959.76	
July 31	Wagon Sth	✓ 5.0003			116,556.00			
	Wagon Lead	✓ 5.0005	51,914.91					
	Wagon i. Soda	✓ 5.0004	69.6.43					
	Wagon Fuel	✓ 5.0004	75.000					
	Wagon Exp.	✓ 5.0004	10,314.02					
	Wagon Pkgs	✓ 5.0004	1.863.84					
	Wagon S.	✓ 5.0004			99,138.39			
	Cost Reg. Sales	✓ 5.0005			95,153.67			
	Unit Bond	✓ 5.0006	100,000.00		99,607.22		6,799.06	
	Unit Bond	✓ 5.0006	100,000.00		100,000.00			

GLD020813

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

DRY WHITE LEAD

13713

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Transf		52922.01		52302.01			
	White Pth	J 00003			6001.91			
	Pig Lead	J 00004	50617.66					
	Acid. Soda	J 00004	606.46					
	Fuel	J 00004	15.00					
	Am. S. Exp.	J 00004	9872.23					
	White Pth	J 00004	1910.59					
	Prod. Exp.	J 00004			21527.21			
	Cost Reg. Sale	J 00005			30961.70			
	" Pth.	J 00006	59370.32		2357.01			5233.14
Sept 30	White Pth	J 00003			15649.22			
	Pig Lead	J 00004	47014.69					
	Acid. Soda	J 00004	674.40					
	Fuel	J 00004	15.00					
	Am. S. Exp.	J 00004	9361.71					
	White Pth	J 00004	1371.70					
	Prod. Exp.	J 00004			20675.11			
	Cost Reg. Sale	J 00005			20177.73			
	" Pth.	J 00006	65215.12		2937.22			5674.32
Oct 31	White Pth	J 00003			10067.65			
	Pig Lead	J 00004	51301.63					
	Acid. Soda	J 00004	866.10					
	Fuel	J 00004	650.00					
	Am. S. Exp.	J 00004	9655.17					
	White Pth	J 00004	1698.01					
	Prod. Exp.	J 00004			18064.43			
	Cost Reg. Sale	J 00005			11503.00			
	" Pth.	J 00006	71709.64		7982.40			12137.94
	Inventory		424.45		70418.65			
	Prod. & Inv.		71757.09		13713.41			
					71757.09			

GLD020814

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bag Food		578019					
30	White Stock	J 110003			832.95			
	Dry Lead	J 110003	15.63157					
	Insured Oil	J 110003	6751.39					
	Add Comp	J 110003	736.06					
	Tumps	J 110003	666.90					
	Grain Oxide	J 110003	22.31					
	Wharf Exp	J 110003	183.70					
	Wharf Phys	J 110003	3173.32					
	Cost Reg Sales	J 110003			5012.73			
	Sub	J 110003			32597.16			51355.9
Dec 31	Ret Stk 12/31	12/31/0002	12772.1					
	Dry Lead	J 120004	22614.12					
	Insured Oil	J 120004	5969.16					
	Add Comp	J 120004	643.28					
	Tumps	J 120004	4894.51					
	Grain Oxide	J 120004	61.00					
	Wharf Exp	J 120004	1636.01					
	Wharf Phys	J 120004	3394.11					
	Cost Reg Sales	J 120004			2403.42			
	Sub	J 120004			27946.95			7647.66
Jan 31	White Stk	J 10003	17906.94					
	Dry Lead	J 10004	29507.92					
	Insured Oil	J 10004	7701.63					
	Add Comp	J 10004	849.73					
	Tumps	J 10004	6205.66					
	Grain Oxide	J 10004	401.94					
	Wharf Exp	J 10004	1133.06					
	Wharf Phys	J 10004	4046.67					
	Sub	J 10004	13222.41		71029.25			

GLD020815

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan. 31	Crnt Burt Ford		122,422.41		71,029.21			
	Crnt Reg Sales	J. 10005			2,824.49			
	" " "	J. 10006			3,960.93			
Feb. 19	Dry Lead	J. 10004	122,422.41		11,632.10		90,996.1	
	Refined Oil	J. 10007	2,110.54					
	Add Comp	J. 10008	6,736.24					
	Tamps	J. 10004	7,951.9					
	June Oxide	J. 10004	6,49.15					
	Refined Oil	J. 10007	1,294.17					
	Refined Oil	J. 10007	3,522.25					
	Crnt Reg Sales	J. 10005			6,762.25			
	" " "	J. 10006			1,503.35			
Mar. 31	Ret. 115.00	J. 10003	1,635.12		1,511.70			
	White Pth	J. 10003	77.68					
	Dry Lead	J. 10004			7,947.5			
	Refined Oil	J. 10007	37,333.70					
	Add Comp	J. 10008	8,671.42					
	Tamps	J. 10004	9,950.00					
	June Oxide	J. 10004	8,67.10					
	Refined Oil	J. 10007	1,572.00					
	Refined Oil	J. 10007	4,426.52					
	Crnt Reg Sales	J. 10005			3,677.79			
	" " "	J. 10006			1,122.39			
Apr. 30	Ret. 156.00	J. 10001	11,750.12		1,122.39			
	White Pth	J. 10003	159.4					
	Dry Lead	J. 10004			17,500.00			
	Refined Oil	J. 10007	44,226.32					
	Add Comp	J. 10008	9,541.77					
	Tamps	J. 10004	11,056.1					
			9,541.00					
			373,467.92		162,171.53			

GLD020816

HEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19-26	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Cont. Buck Fund		273,167.92		162,171.52			
	Geni Oxide	J 40000	89.01					
	Am. for Exp.	J 40000	199,495.1					
	Other Pkgs.	J 40000	5,271.40					
	Cost. W. of Sale	J 40000			17,617.29			
	" Profit	J 40000			5,564.93			44,664.60
May 31	Profit Ret. 45%	J 40000	2,000.00		2,353.15			
	Wh. for Pkts.	J 50000			500.00			
	Dry Lead	J 50000	4,295.24					
	Refined Oil	J 50000	9,574.17					
	Ad. of Comp.	J 50000	1,200.00					
	Turps	J 50000	638.00					
	Am. for Exp.	J 50000	1,023.90					
	Other Pkgs.	J 50000	5,104.10					
	Cost. W. of Sale	J 50000			11,674.43			
	" Profit	J 50000			2,444.17			6,924.71
June 30	Wh. for Pkts.	J 60000			275.00			
	Dry Lead	J 60000	30,030.42					
	Refined Oil	J 60000	6,034.99					
	Ad. of Comp.	J 60000	934.04					
	Turps	J 60000	432.31					
	Geni Oxide	J 60000	85.60					
	Am. for Exp.	J 60000	1,665.63					
	Other Pkgs.	J 60000	4,267.42					
	Cost. W. of Sale	J 60000	12,471.17		12,471.17			
	" Profit	J 60000			4,553.91			5,451.50
			375,866.20		331,341.14			

GLD020817

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19 <u>26</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Food		325.16665		331.34215			
	SA (563")	✓ 700002	44.98					
	" (900")	✓ 700002			90.00			
	White Pth	✓ 700003			550.00			
	Dry Lead	✓ 700004	11.13839					
	Linseed Oil	✓ 700004	4960.77					
	Add Comp	✓ 700004	90.15					
	Iron Oxide	✓ 700004	26.75					
	Tar	✓ 700004	171.95					
	White Pth	✓ 700004	216.95					
	White Pth	✓ 700004	298.15					
	Cost Reg Sales	✓ 700005			7998.75			
	White Pth	✓ 700006	418.05		140.00			
Aug 31	SA (900")	✓ 700002	140.00		418.05			
	Ret. Sls 100	✓ 700001	41.51		41.51			
	Dry Lead	✓ 700004	21.62761					
	Linseed Oil	✓ 700004	421.267					
	Add Comp	✓ 700004	675.36					
	Tar	✓ 700004	460.93					
	White Pth	✓ 700004	247.59					
	White Pth	✓ 700004	279.33					
	Cost Reg Sales	✓ 700005			6469.99			
	White Pth	✓ 700006	2573.00		33.56711			
Sept 30	White Pth	✓ 700003			219.62003			
	Dry Lead	✓ 700004	90.67511		700.00			
	Linseed Oil	✓ 700004	4639.31					
	Add Comp	✓ 700004	541.63					
	Tar	✓ 700004	539.51					
			47569.50		420.33003			

GLD020818

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

DATE 19.36	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 30	Found		575 695 96		420 330 03			
	Major Expense		870 000					
	Minor Expense		26 432 0					
	Cost of Sales				475 315			
Oct 31	Net Sales		479 949 92		36 006 64			515 956
	Wholesale		500		451 090 14			
	Direct				65 21			
	Direct		15 964 43					
	Direct		530 340					
	Ad. Camp		919 04					
	Gen. Exp.		133 2					
	Exp.		270 30					
	Major Expense		109 343					
	Minor Expense		30 272					
	Cost of Sales				15 449 50			
	Net		515 147 01		16 512 37			32 029 17
	Operating				423 117 25			
	Profit		15 407 4		33 569 91			
			516 654 75		516 654 75			

GLD020819

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF MASTER-CRAFT, BALABAZOS, U.S.A. FORM C-701-B

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 1	Invd				5.00			
30	Dry 625500	1100002			4039975			
	Red lead 100	1100002			900			
	Refuge 11550	1100002			550449			45917
Dec 31	Dry 776210	1100002			5166050			
	Red lead 100	1100002			1000			
	Refuge 10330	1100002			613700			
	Pig lead 900	1100002			662			102731
Jan 31	Dry 673300	1100002			4414302			
	Red lead 700	1100002			6700			
	Refuge 122250	1100002			955565			157590
Feb 28	Dry 673400	1100002			4441999			
	Red lead 450	1100002			4534			
	Refuge 1970	1100002			49046			20255
Mar 31	Dry 906550	1100002			6167534			
	Red lead 1350	1100002			14713			
	Refuge 12350	1100002			692173			27129
Apr 30	Dry 775600	1100002			31450			
	Red lead 11125	1100002			5414472			
	Refuge 15200	1100002			13031			
	Refuge 15200	1100002			690650			33343
May 31	Dry 634935	1100002			4415312			
	Red lead 1950	1100002			1129175			
	Refuge 19520	1100002			645649			
	Pig lead 100	1100002			37675			34495
June 30	Dry 144370	1100002			9153			
	Red lead 1900	1100002			6019003			
	Refuge 14610	1100002			13914			
	Refuge 14610	1100002			63200			65181

GLD020820

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	July							
	July 517050	✓ 10000			3726010			
	Ref lead 1100	✓ 10000			11349			
	July 18700	✓ 10000			1845700			
	July 101	✓ 10000			611			49571393
Aug 31	Aug				12800			
	671890	✓ 10000			4915513			
	Ref lead 1150	✓ 10000			12914			
	July 833357	✓ 10000			641018			55113518
Sept 30	Sept							
	July 709780	✓ 10000			5957471			
	Ref lead 300	✓ 10000			3415			
	July 47450	✓ 10000			431441			61512574
Oct 31	Oct							
	July 715950	✓ 10000			5733971			
	Ref lead 350	✓ 10000			3763			
	July 40300	✓ 10000			301350			67313561

SHEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

WHITELEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - SALAMATOO, U.S.A. FORM C-703-B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1936								
Mar 1	Trans				- 0 -			
30	White Lead Oil 95919	J 110002			802469			802469
Apr 30	" " " 102352	J 120002			161751			166421
May 31	" " " 131757	J 100002			1206622			
	Adjust	J 100001			200			227102
Jun 30	White Lead Oil 145911	J 100002			1199312			407039
Jul 31	" " " 145911	J 300002			132843			490323
Aug 30	" " " 169426	J 400002			1622305			652954
Sep 30	" " " 115262	J 500002			1167346			769601
Oct 30	" " " 335334	J 600002			2186437			988321
Nov 30	" " " 197018	J 700002			1920202			1180416
Dec 31	" " " 253556	J 800002			150731			1232929
Jan 30	" " " 118712	J 900002			1162222			1379152
Feb 30	" " " 811111	J 1000002			9047430			1523895

GLD020822

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. FORM C-703-B

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Trans		- 0 -					
30	Sales Revenue 23400	WB110004	15445					
	" 27100	WB110004			1801800			1649
Dec 31	Sales Revenue 20400	WB120004	135450					
	" Amosada 57200	WB120004			374700			
	" 98400	WB120004	227195		606600			2295
Jan 31	Sales Revenue 4100	WB130005	87300		2723100			
	" Amosada 80400	WB130005			537675			
	" 132600	WB130005	315125		881475			38870
Feb 28	Sales Revenue 3000	WB140003	19710		2102250			
	" Amosada 15400	WB140003			582900			
	" 20400	WB140003	335905		10516135			59668
Mar 31	Sales Revenue 18000	WB150004	124725					
	" Amosada 62000	WB150004			1190925			
	" 61000	WB150004	409630		7050050			7081
Apr 30	Sales Revenue 14400	WB160003	104112					
	" Amosada 20600	WB160003			1389375			
	" 40200	WB160003	513722		9588570			8636
May 31	Sales Revenue 100	WB170004	725					
	" Amosada 130600	WB170004			879375			
	" 22400	WB170004	364473		109295500			9721
June 30	Sales Revenue 18600	WB180004	139500					
	" Amosada 351000	WB180004			1937500			
	" 55385	WB180004	703973		12414351			11960
July 31	Sales Revenue 1800	WB190004						
	" Amosada 43600	WB190004	9000					
	" 192400	WB190004			911750			
			713973		12510366			13797

GLD020823

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 19.27	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	7 yd Sales Revenue 100	W. H. P. 100	712972		14510265			
Sept 3	" Sales Revenue 6000	W. H. P. 6000	713775		15915000			15011
	" " 12000	W. H. P. 12000	45000		904500			
Oct 31	" Sales Revenue 134400	W. H. P. 134400	758775		1018050			16889
	" " 40000	W. H. P. 40000	1375		7477815			
	" " 80150	W. H. P. 80150			301500			
			780150		587800			17796
					18336315			

GLD020824

ET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A. FORM C-203-B

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Transf				- 0 -			
30	Sales Revenue 700	✓ 1100004	4620					
	" 104107	✓ 1100004			5400485			5400231
Feb 31	Sales Revenue 3600	✓ 1000004	24251					
	" 758299	✓ 1000004	24271		5866005			10637925
Mar 31	Sales Revenue 4400	✓ 1000005	30221					
	" 723000	✓ 1000005	59092		5437070			10645634
Apr 30	Sales Revenue 4500	✓ 1000003	40714					
	" 669905	✓ 1000003	92124		4640553			20645473
May 31	Sales Revenue 3475	✓ 1000004	18050		50705279			
	" 732190	✓ 1000004	117256		5081910			25709341
Jun 30	Sales Revenue 4500	✓ 1000003	20004					
	" 667500	✓ 1000003	137940		4967775			30657033
July 31	Sales Revenue 1550	✓ 1000004	69410		50994912			
	" 538935	✓ 1000004	200350		34216105			34610402
Aug 30	Sales Revenue 3600	✓ 1000004	20497					
	" 452510	✓ 1000004	221117		34216105			38074033
Sept 30	Sales Revenue 13800	✓ 1000004	29464					
	" 507920	✓ 1000004	252313		3986321			42030221
Oct 31	Sales Revenue 910	✓ 1000004	7300					
	" 464000	✓ 1000004	265321		3674905			45691563
Nov 30	Sales Revenue 3350	✓ 1000004	27243					
	" 523623	✓ 1000004	293216		51960507			59867209
Dec 31	Sales Revenue 1750	✓ 1000004	13269		561700713			
	" 365470	✓ 1000004	307333		8904007			52771227

GLD020825

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - BALAHADO, U.S.A. FORM C-10-B

DATE 1931	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		3747971					
30	Cash	CD 2	27000					
	Purchases	CD 110001	5063495					
	Production	CD 110004	7137292		5062513		3774112	
Dec 31	Cash	CD 5	27000					
	Purchases	CD 110001	4602440					
	Production	CD 110005			4765559			
Jan 31	Sales	CD 110001	13266234		7137292		3632209	
	Cash	CD 7	30700					
	"	CD 110001	2333					
	Purchases	CD 110001	3760000					
	Production	CD 110004	17264252		4602440		2835605	
Feb 28	Cash	CD 10	27000					
	Purchases	CD 110001	1175042					
	"	CD 110001	5900000					
	Production	CD 110004	24426342		5136331		4821252	
Mar 31	Sales	CD 12			10562925			
	Purchases	CD 110001	703111		1200611			
	"	CD 110001	36032351					
	Production	CD 110004	2440000					
Apr 30	Cash	CD 34	20559222		4915412		5946229	
	Purchases	CD 110001	4253351					
	"	CD 110001	2195640					
	Production	CD 110004	36834697		37146087		5071153	
May 31	Cash	CD 19	52050					
	Purchases	CD 110001	10151210					
	"	CD 110001	250712					
	Production	CD 110004	52295279		7174147		32935691	

GLD020826

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

91

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Final Sales	J 50000	52895.279		329352.91			
June 30	Cost of Sales	CD 31	52895.279		329352.91		139599.11	
	Purchases	CD 31	931.57					
	Production	J 60000	9500.69					
July 31	Cost of Sales	CD 31	52895.279		477119.59		157765.85	
	Purchases	CD 31	17000					
	Production	J 70000	57103.02					
	Sales	J 70000			560787.11			
Aug 31	Cost of Sales	CD 31	52895.279		523258.19		160005.11	
	Purchases	CD 31	17000					
	Production	J 80000	370109.1					
Sept 30	Cost of Sales	CD 31	52895.279		879494.52		109346.60	
	Purchases	CD 31	17000					
	Production	J 90000	540145.35					
Oct 31	Cost of Sales	CD 31	52895.279		775588.00		26078.85	
	Purchases	CD 31	17000		10000			
	Production	J 100000	775132.24		775341.93			
	Inventory				9142.00			
	Profit & Loss		775132.24		776157.81		10799.84	

GLD020827

NO. _____
ACCOUNT

ACCOUNT NO. ✓

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

12 SHOPS OF MASTER CRAFT KALANAZOO, U.S.A. FORM C-313-B

TE 36	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
- 1	Found		2476641					
30	Reading	110001			134742			
	Pig Lead	110004	5062513					
	Acid & Soda	110006	56247					
	Fuel	110004	15000					
	Expenses	110004	1032512					
	Paint & Dry	110004			5637046			
	Bar	110004			1103552			1130077
- 31	Pig Lead	110004	14712912					
	Acid & Soda	110004	4765369					
	Fuel	110004	73377					
	Expenses	110004	15000					
	Paint & Dry	110004	1260002					
	Bar	110004			6044166			
- 31	Pig Lead	110004	20696251					
	Acid & Soda	110004	4600135					
	Fuel	110004	71882					
	Expenses	110004	15000					
	Paint & Dry	110004	1062519					
	Bar	110004			5942946			
1 28	Reading	110001	26516278					
	Pig Lead	110004	5136331					
	Acid & Soda	110004	64651					
	Fuel	110004	15000					
	Expenses	110004	1023345					
	Paint & Dry	110004			5747301			
	Bar	110004	32435712					
					132667			
					12133775			1372158
					26516278			

GLD020828

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITELEAD & WHITE LEAD IN OIL

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Fuel		32525.12		32525.29			
	Pig Lead	✓ 70004	49354.11					
	Acid & Soda	✓ 30004	630.23					
	Fuel	✓ 20004	15000					
	Exp. Expense	✓ 30004	10700.43					
	Prod. Dry	✓ 30004			64997.67			
	Sn	✓ 30004			30153.45			10724.6
Apr 30	Regidure	✓ 40001	329.022.00		1807.13			
	Pig Lead	✓ 40004	71460.87					
	Acid & Soda	✓ 40004	694.11					
	Fuel	✓ 40004	15000					
	Exp. Expense	✓ 40004	10676.06					
	Prod. Dry	✓ 40004			66993.1			
	Sn	✓ 40004			3754.5189			0418112
May 31	Pig Lead	✓ 50004	71761.47					
	Acid & Soda	✓ 50004	579.43					
	Fuel	✓ 50004	15000					
	Exp. Expense	✓ 50004	10549.95					
	Prod. Dry	✓ 50004			68903.1			
	Sn	✓ 50004			4495.0023			107547.21
June 30	Pig Lead	✓ 60004	77844.29					
	Acid & Soda	✓ 60004	674.27					
	Fuel	✓ 60004	15000					
	Exp. Expense	✓ 60004	11035.33					
	Prod. Dry	✓ 60004			77813.62			
	Sn	✓ 60004			52122.711			119541.81
July 31	Regidure	✓ 70001	627.022.00		21379.1			
	Pig Lead	✓ 70004	5607.27					
			221.12		530305.67			

GLD020829

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A. FORM C-251-B

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Fuel		70342.33		530245.64			
	Acid & Soda	J 00004	8224					
	Fuel	J 00004	80000					
	Supply Expense	J 00004	114789.4					
	Profit Org	J 00004			727511.0			
	" "	J 00004						
Aug 31	Pig Lead	J 00004	715729.92		604806.51			112326.47
	Acid & Soda	J 00004	87949.45					
	Fuel	J 00004	6737.0					
	Supply Expense	J 00004	80000					
	Profit Org	J 00004	1148.75					
	" "	J 00004			78872.54			
Sept 30	Pig Lead	J 00004	817639.96		648026.37			133659.59
	Acid & Soda	J 00004	77532.36					
	Fuel	J 00004	1134.00					
	Supply Expense	J 00004	70000					
	Profit Org	J 00004	11611.23					
	" "	J 00004			88711.14			
	Supplies	J 00004			1471.13			
Oct 31	Pig Lead	J 00004	908708.07		772341.02			124358.96
	Acid & Soda	J 00004	75348.93		9586.50			
	Fuel	J 00004	1066.08					
	Supply Expense	J 00004	55000					
	Profit Org	J 00004	11195.51					
	" "	J 00004			19438.60			
	Advertising	J 00004	85876.26		16093.86			125821.45
	Profit Org	J 00004			125491.10			
	" "	J 00004			11360.30			
			996260.26		996260.25			

GLD020830

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A. FORM C-703-B

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Fund		- 0 -					
30	Purch Red Ld 100	WD 110004	715					
	Litharge 84500	WD 110004	545357					
	Purch Red Ld	Y 00005			715			
	Litharge	Y 110005			545357			
Dec 31	Purch Red Ld 100	WD 120004	1845					
	Litharge 84500	WD 120004	611642					
	Purch Red Ld	Y 120005			1845			
	Litharge	Y 120005			611642			
Jan 31	Purch Red Ld 100	WD 130004	5100					
	Litharge 84500	WD 130004	945555					
	Cost Red Ld	Y 130005			5100			
	Litharge	Y 130005			945555			
Feb 28	Purch Red Ld 400	WD 140002	3712					
	Litharge 1975	WD 140002	47072					
	Cost Red Ld	Y 140005			3712			
	Litharge	Y 140005			47072			
Mar 31	Purch Red Ld 1350	WD 150004	12940	✓				
	Litharge 17500	WD 150004	662052					
	Cost Red Ld	Y 150005			12940			
	Litharge	Y 150005			662052			
Apr 30	Purch Red Ld 1150	WD 160002	11520					
	Litharge 15000	WD 160002	621215					
	Cost Red Ld	Y 160005			11520			
	Litharge	Y 160005			621215			
May 31	Purch Red Ld 1950	WD 170004	16953					
	Litharge 24600	WD 170004	641359					
	Cost Red Ld	Y 170005			16953			
	Litharge	Y 170005			641359			

GLD020831

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Fixed							
	Purch Red Lead 1900	W.D. 100000	178 09					
	... Red 84595	W.D. 100000	631 08					
	Cost Red Lead	J. 60000			178 09			
	Litharge	J. 80000			631 08			
July 31	Purch Red Lead 1100	W.D. 100000	197 70					
	" Red 15110	W.D. 100000	631 57					
	Cost Red Lead	J. 60000			197 70			
	Litharge	J. 90000			631 57			
Aug 31	Purch Red Lead 1115	W.D. 100000	124 65		150			
	" Litharge 13735	W.D. 100000	645 49					
	Cost Red Lead	J. 60000			124 65			
	Litharge	J. 90000			645 49			150
Sept 30	Purch Red Lead 1450	W.D. 100000	396 00					
	" Litharge 47450	W.D. 100000	436 99					
	Cost Red Lead	J. 60000			31 00			
	Litharge	J. 90000	440 25		436 99			10
Oct 31	Purch Red Lead 4350	W.D. 100000	356 9					
	" Litharge 4030	W.D. 100000	300 35					
	Cost Red Lead	J. 100000			357 1			
	Litharge	J. 100000			300 35			

GLD020832

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT FINISHED GOODS

ANACONDA DRY WHITE LEAD

MADE IN THE SHOPS OF MASTERS-CRAFT - KALAMAZOO, U.S.A. FORM C-753-B

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Good		9440.00					
30	Received	Ref 10001	9740.00					
	Production	Ref 10005	1192.50		8492.00		3700.50	
Dec 31	Received	Ref 10001	10150.50					
	Production	Ref 10004	3234.00		11263.50		2527.50	
Jan 31	Received	Ref 10001	14615.00		19759.50			
	Production	Ref 10004	3690.00		58528.50		4365.00	
Feb 28	Good		1722.4					
	Received	Ref 10001	9562.50					
	Production	Ref 10004	4270.25		13440.00		6700.00	
Mar 31	Received	Ref 10001	22176.00		46367.2			
	Production	Ref 10004	6841.75		13160.00		8911.00	
Apr 30	Received	Ref 10001	10700.00		59896.72			
	Production	Ref 10004	5104.75		16740.00		7362.00	
May 31	Received	Ref 10001	7302.00		76635.72			
	Production	Ref 10004	9131.74		64720.00			114.00
June 30	Received	Ref 10001	7302.00		91726.72			
	Production	Ref 10004	9810.75		97194.00		0.00	

GLD020833

SHEET NO. 2ACCOUNT NO. ✓ACCOUNT FINISHED GOODSDRY WHITE LEAD

MADE IN THE SHOPS OF EASTERN CANT. MALAYA, S.S.A. FORM 10-10-36

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Trans.		1271341					
30	Wfhu pth	Jy 10003			349418			
	Wfhu Lead	Jy 10004	4574335					
	Acid & Soda	Jy 10004	56247					
	Trans.	Jy 10004	15000					
	Wfhu Exp. pth	Jy 10004	922264					
	Wfhu Pth Bld	Jy 10004	142477					
	Lead Trans.	Jy 10004			1759850			
	Cost Wfhu pth	Jy 10003			2552214			
	" Pth "	Jy 10006			1223312			
	Adjust 2550	Jy 10002			1151831			
Dec 31	Net 2550	Jy 10001	705155		3199723			
	Wfhu pth	Jy 10003	12212					
	Wfhu Lead	Jy 10004	4964123		985397			
	Acid & Soda	Jy 10004	72377					
	Trans.	Jy 10004	15000					
	Wfhu Exp. pth	Jy 10004	921566					
	Wfhu Pth Bld	Jy 10004	125400					
	Lead Trans.	Jy 10004			3478930			
	Cost Wfhu pth	Jy 10000			2624962			
	" Pth "	Jy 10006	1223330		3478930			
Jan 31	Net 650	Jy 10001	3114		12333913			1299392
	Wfhu pth	Jy 10002			520064			
	Wfhu Lead	Jy 10004	4856391					
	Acid & Soda	Jy 10004	71224					
	Trans.	Jy 10004	15000					
	Wfhu Exp. pth	Jy 10004	929743					
	Wfhu Pth Bld	Jy 10004	152775					
	Lead Trans.	Jy 10004			2431204			
	Cost Wfhu pth	Jy 10000			2707394			
	" Pth "	Jy 10006	19233143		1250572			

GLD020834

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb. 25	W. J. H. H. H.		193,331.43		185,125.71			
	W. J. H. H. H.	J 30003			729,428			
	Pig Lead	J 10004	48,673.9					
	Acid & Soda	J 10005	64,651					
	Fuel	J 10006	15,000					
	W. J. H. H. H.	J 10007	19,091.1					
	W. J. H. H. H.	J 10008	18,017.0					
	Prod. Summ.	J 10009			130,596.0			
	Cost Reg. Sales	J 10010			176,789.5			
	" Sub "	J 10011	15,604.21		1,375,390		6,000.77	
Mar 31	W. J. H. H. H.	J 30003			485,409			
	Pig Lead	J 30004	54,251.50					
	Acid & Soda	J 30005	63,033.1					
	Fuel	J 30006	15,000					
	W. J. H. H. H.	J 30007	91,657.41					
	W. J. H. H. H.	J 30008	19,399.2					
	Prod. Summ.	J 30009			271,206.1			
	Cost Reg. Sales	J 30010			37,249.20			
	" Sub "	J 30011	32,160.76		31,219.99		4,221.47	
Apr 30	W. J. H. H. H.	J 40003			793,526			
	Pig Lead	J 40004	54,196.93					
	Acid & Soda	J 40005	69,411					
	Fuel	J 40006	15,000					
	W. J. H. H. H.	J 40007	91,527.77					
	W. J. H. H. H.	J 40008	19,610.2					
	Prod. Summ.	J 40009			25,941.42			
	Cost Reg. Sales	J 40010			39,111.56			
	" Sub "	J 40011			575.72			
			390,013.35		3,244,949.99		5,512.36	

GLD020835

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOP OF MASTER CRAFTSMAN KALAMAZOO, U.S.A. FORM C-703-B

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRI
May 31	Food		390.013.25		38444.99			
	W. K. Smith	J 50003			6597.85			
	Pig Lead	J 50004	58414.75					
	Acid & Soda	J 50005	58943					
	Fuel	J 50006	15000					
	W. K. Smith	J 50007	904968					
	W. K. Smith	J 50008	193360					
	Food	J 50009			8780654			
	Cost by Sales	J 50010			31340.73			
June 30	Food	J 50011	560869.75		450336.10		1034365	
	W. K. Smith	J 50012			6671.00			
	Pig Lead	J 50013	658333					
	Acid & Soda	J 50014	674.07					
	Fuel	J 50015	15000					
	W. K. Smith	J 50016	973717					
	W. K. Smith	J 50017	864142					
	Food	J 50018			88841.71			
	Cost by Sales	J 50019			46117.82			
July 31	Food	J 50020	540324.82		528845.14		13813.69	
	W. K. Smith	J 50021	610					
	Pig Lead	J 50022	608532.1		6957.00			
	Acid & Soda	J 50023	82264					
	Fuel	J 50024	80000					
	W. K. Smith	J 50025	1087233					
	W. K. Smith	J 50026	172542					
	Food	J 50027			37118.36			
	Cost by Sales	J 50028			24072.12			
	Food	J 50029			7510.23			
	Food	J 50030	515107.59		603460.88		1163871	

GLD020836

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

91123.69

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Trans		615,107.59		62,246.18			
	Ret. Sds 9000	Jf 00001	56610					
	W. J. M. H.	Jf 00003			533700			
	Pig Lead	Jf 00004	6691433					
	Acid. & Soda	Jf 00004	67370					
	Fuel	Jf 00004	10000					
	Exp. for Office	Jf 00004	1048245					
	Exp. for Pkgs.	Jf 00004	915024					
	Prod. Snd.	Jf 00004			2443905			
	Cost. Pkg. Sales	Jf 00004			3537193			
Sept 30	Trans		606,696.29		69,556.98		16,212.46	
	W. J. M. H.	Jf 00003			572010			
	Pig Lead	Jf 00004	7481512					
	Acid. & Soda	Jf 00004	113400					
	Fuel	Jf 00004	70000					
	Exp. for Office	Jf 00004	1013940					
	Exp. for Pkgs.	Jf 00004	977651					
	Prod. Snd.	Jf 00004			3513113			
	Cost. Pkg. Sales	Jf 00004			4360114			
Oct 31	Trans		722,261.29		77,941.94		15,305.24	
	Ret. Sds 6000	Jf 00001	36112					
	W. J. M. H.	Jf 00003			613700			
	Pig Lead	Jf 00004	7034999					
	Acid. & Soda	Jf 00004	106408					
	Fuel	Jf 00004	55000					
	Exp. for Office	Jf 00004	1066603					
	Exp. for Pkgs.	Jf 00004	160066					
	Prod. Snd.	Jf 00004			2945402			
			27221133		107120454			

GLD020837

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U. S. A. FORM C-301-B

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRED
Oct 31	Land		87221133		10920255			
	Cost Reg Sale				3697990			
	" Profit		87221133		1579072		2122405	
	Inventory				1927013			
	Profit Loss		87221133		1590393			

GLD020838

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN THE SHOP OF MASTER CRAFT - KALANALOO, U.S.A. FORM C-73-B

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 1	Transf.		3356991					
30	White Pbk	J110000			16520			
	Dry Lead	J110000	1601150					
	Primer Oil	J110000	533547					
	Prime Oil	J110000	1712					
	Add Comp	J110000	61120					
	Transf.	J110000	59201					
	Exp by Exp	J110000	110242					
	White Pbk	J110000	331192					
	Cost by Sales	J110000			523621			
	Sub	J110000	1062621		5013360			1439230
Dec 31	Ret. 1000	J120000	13574		523621			
	White Pbk	J120000			74160			
	Dry Lead	J120000	360520					
	Primer Oil	J120000	706500					
	Add Comp	J120000	165123					
	Transf.	J120000	105736					
	Exp by Exp	J120000	132436					
	White Pbk	J120000	447333					
	Cost by Sales	J120000			554107			
	Sub	J120000	1212772		4603660			1222746
Jan 31	Dry Lead	J10000	3714956		1222746			
	Primer Oil	J10000	694250					
	Add Comp	J10000	91232					
	Transf.	J10000	77433					
	Prime Oil	J10000	3745					
	White Pbk	J10000	132776					
	White Pbk	J10000	442552					
	Cost by Sales	J10000			763512			
	Sub	J10000	1720232		1921102			764625
					1654202			

GLD020839

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 21	Trans		1732324		1654240			
	When 1/2 lb	30003			13430			
	Dry Lead	30004	3649260					
	Unmelted Oil	30005	653108					
	Add Cans	30006	50907					
	Temp	30007	106495					
	Reg. 1/2 lb	30008	139434					
	Reg. 1/2 lb	30009	453330					
	Cost Reg. Sales	30010			754104			
Mar 31	Sub	30011	2260912		4345952			63654
	When 1/2 lb	30012	15231					
	Dry Lead	30013	4090661		74160			
	Unmelted Oil	30014	7163141					
	Add Cans	30015	154201					
	Temp	30016	569551					
	Reg. 1/2 lb	30017	1534591					
	Reg. 1/2 lb	30018	5343001					
	Cost Reg. Sales	30019			471765			
Apr 30	Sub	30020	25092311		4779633			1042551
	When 1/2 lb	30021			911521			
	Dry Lead	30022	4368144					
	Unmelted Oil	30023	660661					
	Add Cans	30024	12311					
	Temp	30025	71904					
	Reg. 1/2 lb	30026	145329					
	Reg. 1/2 lb	30027	504054					
	Cost Reg. Sales	30028			1135023			
	Sub	30029	3392172		4519756			
					33797200			1124543

GLD020840

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Transf.		339,247.42		3,279,720.00			
	Op. head	J. 50004	41,996.52					
	Interest Out	J. 50004	60,716.65					
	Add Camp	J. 50004	555.79					
	Transf.	J. 50004	759.92					
	Op. for Expense	J. 50004	1500.53					
	Reg. & Bk. b.	J. 50004	4691.02					
	Cost. by Sales	J. 50005			7956.75			
June 30	Ret. Bk. 1.00	J. 60004	394,799.71		379,535.31			21,264.40
	W. by Bk.	J. 60003	155.05		48.00			
	Op. head	J. 60004			91.00			
	Interest Out	J. 60004	19435.71					
	Add Camp	J. 60004	4438.47					
	Transf.	J. 60004	412.73					
	Op. for Expense	J. 60004	3152.15					
	Reg. & Bk. b.	J. 60004	1298.16					
	Cost. by Sales	J. 60004	3532.17					
	Ret. Bk. 3.00	J. 70003			15659.45			
July 31	W. by Bk.	J. 70001	63451.78		32891.82			11,875.02
	Op. head	J. 70004	117.00					
	Interest Out	J. 70004	37112.36					
	Add Camp	J. 70004	6174.57					
	Transf.	J. 70004	522.82					
	Op. for Expense	J. 70004	3523.31					
	Reg. & Bk. b.	J. 70004	1906.65					
	Cost. by Sales	J. 70005	4666.33					
	Ret. Bk. 2.00	J. 70005			14022.71			
	W. by Bk.	J. 70005			56347.76			
	Op. head	J. 70005	478,733.61		478,810.46			10,593.17

GLD020841

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

12-153 19

DATE 19 31	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Transd		41473362		47691045			
	Ret Sale 10000		14072					
	Dry Lead		2643915					
	Refined Oil		497493					
	Add Comp		38746					
	Transd		53360					
	Ref. Exp. 10000		100430					
	Ref. 13th		415690					
	Chet Reg Sales				590735			
Sept 30	" 13th "		51161813		3,159,813		1099069	
	Dry Lead		3513123					
	Refined Oil		719700					
	Add Comp		32722					
	Transd		45976					
	Ref. Exp. 10000		10000					
	Ref. 13th		509226					
	Chet Reg Sales		147123					
Oct 31	" 13th "		57245273		842935		1402965	
	Dry Lead		2945493		3751160			
	Refined Oil		634340		4370			
	Add Comp		16771					
	Transd		36324					
	Ref. Exp. 10000		91262					
	Ref. 13th		391460					
	Chet Reg Sales		61273192		1591996			
					574137241			

GLD020842

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A. FORM C-703-B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1937								
Oct 31	Trans		61373192		57537291			
	Exp Sub Sale		61373192		8688757		1313444	
	Inventory				1903519			
	Profit & Loss		61373192		61373192			

GLD020843