

GLD020638

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD AND OXIDES

IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, D. S. A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1949								
Jan 1	Food				-0-			
Jan 30	Dry Lead	K11002			7470156			7470156
Feb 21	" "	K12002			4974163			12445019
Mar 31	" "	K1002			6023727			
	Lighter	K1002			639			18469345
Apr 27	Dry Lead	K4002			4822563			
May 7	Dry Lead	K4002			963			23293011
May 31	Dry Lead	K3002			5477064			28770075
Jun 30	" "	K4002			8016940			31777025
July 31	" "	K5002			1584915			40572000
Aug 30	" "	K6002			1001116			
	Lighter	K6002			161			50061017
July 31	Dry Lead	K7002			715471			
	Dry Lead	K7002			1715			51421210
Aug 31	Dry Lead	K8002			1166359			69593500
Sept 30	" "	K9002			13347867			82941267
Oct 31	" "	K10002			12341900			95289972

GLD020639

SHEET NO.

ACCOUNT NO. 1

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U. S. A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1949								
Nov 1	Lead in Oil				- 0 -			
Dec 31	" " "	2002			329875			329875
Jan 31	" " "	1002			444451			774326
Feb 28	" " "	1002			944179			1119195
Mar 31	" " "	3002			12727			124092
Apr 30	" " "	1002			581030			152195
May 31	" " "	5002			456664			197751
June 30	" " "	6002			621356			259887
July 31	" " "	7002			65354			325139
Aug 31	" " "	1002			1432569			470390
Sept 30	" " "	1002			714740			541859
Oct 31	" " "	19002			945212			643371
Nov 30	" " "	10002			717907			722182

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE 19 <u>49</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead				- 5			
Dec 31	Lead	✓ 11002			741176			741176
Jan 31	"	✓ 13001			1347000			196842
Feb 28	"	✓ 13002			1558000			352642
Mar 31	"	✓ 4002			1472900			500941
Apr 30	"	✓ 3002			661950			567056
May 31	"	✓ 4002			37500			570816
June 30	"	✓ 5002			1472313			719047
July 31	"	✓ 6002			919100			938167
Aug 31	"	✓ 7002			996250			968492
Sept 30	"	✓ 8002			1586463			1227135
Oct 31	"	✓ 9002			9804400			1507579
Nov 30	"	✓ 10002			4490226			1956601

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

WHITE LEAD IN OIL

MADE IN THE SHOE OF MASTER SEPT. - KALAMAZOO, N.Y.A.

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
	Nov 1	Lead in Oil				-0-			
	Dec 31	"				4287.11			4287.11
	Jan 31	"				1199.40			5486.51
	Feb 28	"				1177.41			6663.92
	Mar 31	"				1241.44			7905.36
	Apr 30	"				1436.35			9341.71
	May 31	"				1315.60			10657.31
	Jun 30	"				1425.82			12083.13
	July 31	"				2025.51			14108.64
	Aug 31	"				1305.69			15414.33
	Sept 30	"				2914.59			18328.92
	Oct 31	"				9323.40			27652.32
	Nov 30	"				1970.20			29622.52

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SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

03 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
	Nov 1	Lead		- 0 -					
	30	Try Lead	J 1003	45873					
		" "	J 1005	7889038				7821911	
	Dec 31	" "	J 12004	4759304					
		" "	J 12004	62563				14244738	
	Jan 31	" "	J 1003	84500					
		" "	J 1005	578454					
		Leithage	J 1001	500				1799515	
	Feb 28	Try Lead	J 2003	49057					
		Old Lead	J 2003	938					
		Try Lead	J 4005	4341484				8938583	
	Mar 31	" "	J 3003	65387					
		" "	J 3005	5067680				27518960	
	Apr 30	" "	J 4003	58096					
		" "	J 4005	2665435				30242891	
	May 31	" "	J 5003	50820					
		" "	J 5005	7706247				27999058	
	June 30	Try Lead	J 6003	64800					
		" "	J 6005	1646462					
		Leithage	J 6001	780				16711100	
	July 31	Try Lead	J 7001	65467					
		" "	J 7005	6777472					
		Reg Lead	J 7001	1075				52553614	
	Aug 31	Try Lead	J 8003	38000					
		" "	J 8005	8667867				62262111	
	Sept 30	" "	J 9003	56400					
		" "	J 9005	985767				71706348	

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ACCOUNT

SHEET NO.

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	CHECKS	CREDITS	BALANCE
						DEBIT CREDIT
Oct 31	Twd To my Land		100000-104072			18114420
" "	"		100000-604904			18748904

GLD020644

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, MICH.

703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
	Nov 1	From		- 0 -					
	Dec 31	90 Lead in Oil	11005	303194				303194	
	Jan 31	" " "	12004	409665				712859	
	Feb 28	" " "	1005	317604				1030253	
	Mar 31	" " "	12005	113625				1144578	
	Apr 30	" " "	8005	271959				1416505	
	May 31	" " "	4005	490322				1911233	
	June 30	" " "	5005	613001				2524234	
	July 31	" " "	6005	610085				3134319	
	Aug 31	" " "	7005	1374015				4508334	
	Sept 30	" " "	8005	641295				5150429	
	Oct 31	" " "	9005	709945				5860374	
	Nov 30	" " "	10005	507112				6367486	

GLD020643

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
	Nov 1	Lead		-0-					
	Dec 31	"	J11005	733970				733970	
	Jan 31	"	J12004	1108600				1922570	
	Feb 28	"	J1003	81130					
	"	"	J1004	147420				342590	
	Feb 28	"	J2003	15492					
	"	"	J2001	1416642				4861124	
	Mar 31	"	J3005	63570				549694	
	Apr 30	"	J4005	32500				582194	
	May 31	"	J5003	8811					
	"	"	J5005	1331455				6462530	
	June 30	"	J6003	14181					
	"	"	J6005	1931421				4401637	
	July 31	"	J7005	241500				9050137	
	Aug 31	"	J8003	8811					
	"	"	J8005	1964200				11042103	
	Sept 30	"	J9003	11952					
	"	"	J9005	2015116				13117377	
	Oct 31	"	J10005	4206276					
	"	"	J10003	88170				17441228	
	"	"	J10002	11704				17553627	

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A.

703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1949								
		Nov 1	Trans						
		36 Head in Oil	J 11004	437362				437362	
		Dec 31	" "	J 12004	125420			562782	
		Jan 31	" "	J 1004	86601			1444163	
		Feb 28	" "	J 2005	1269420			2694213	
		Mar 31	" "	J 3005	294111			2981464	
		Apr 30	" "	J 4001	1438113			4426647	
		May 31	" "	J 5005	1510210			5936927	
		June 30	" "	J 6005	2069174			8006105	
		July 31	" "	J 7005	1227545			9233650	
		Aug 31	" "	J 8005	2590674			11829314	
		Sept 30	" "	J 9005	769972			12699320	
		Oct 31	" "	J 1000	1741693			14341013	

GLD020647

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	✓							
31	Purchases	✓ 11002	41622.58					
	Production	✓ 11004	6316.36					
Dec 31	Purchases	✓ 11004	10512.49		41525.81			6316.31
	"	✓ 13001	2115.60					
	"	✓ 13001	41021.00					
Jan 31	Production	✓ 12003	16669.49		62781.71			62781.71
	Cash	✓ 1210	400.00					
	Purchases	✓ 11002	36023.32					
Feb 28	Production	✓ 1004	19175.44		42184.72			46511.71
	Cash	✓ 1213	199.44					
	Purchases	✓ 12001	30971.82					
Mar 31	Production	✓ 2004	267935.00		47920.27			34772.61
	Cash	✓ 1217	1800.9		1919162.33			
	Purchases	✓ 12002	36024.42					
	Production	✓ 1004	16403.51		47009.31			23421.93
Apr 30	Cash	✓ 1211	160.01		47009.31			
	Purchases	✓ 14002	42112.63					
	Production	✓ 14004	30642.21		47009.31			17143.64
May 31	Cash	✓ 1216	2400.21		47009.31			
	Purchases	✓ 15002	44576.71					
	Production	✓ 15004	302419.94		47009.31			27674.13
June 30	Cash	✓ 1231	250.99		47009.31			
	Purchases	✓ 16002	33697.71					
	"	✓ 16001	9112.00					
	Production	✓ 16004	41189.002		371669.14			19075.09
July 31	Cash	✓ 1232	799.4		47921.71			
	Purchases	✓ 17002	43219.10					
	Production	✓ 17004	19335.6		47921.71			22621.71
			439259.10		41525.81			

GLD020648

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL

PIG LEAD

61214

DATE 1948	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Food		43925910		41663032			
	Feed	QD39	39209					
	Purchases	QD40	10000					
	Production	QD41	8121544		11996350			1146362
Sept 30	Purchases	QD42	10137		6345932			
	"	QD43	106597.03					
	"	QD44	931780					
	Production	QD45	6645792		12498454			324142
Oct 31	Purchases	QD46	10000		6615343			
	"	QD47	2084476					
	Production	QD48	11000		244820			
	Inventory	QD49	11000		11296946			6042600
	"	QD50	11000		11296946			
	"	QD51	11000		6101415			
	"	QD52	1135513		2255731			

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SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

ADELPHI SHOPS OF MASTER CRAFT, KALAMAZOO, U. S. A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1949								
Jan 1	From		2725647					
30	Expenses				9932			
	White Lead	J 11004	4162507					
	Acid	J 11004	73720					
	Wash	J 11004	1711					
	White Enamel	J 11004	1603067					
	Red Enamel	J 11004			6640007			
	4 On	J 11004			6673367			26072046
Feb 31	Expenses	J 12001	22749104		424505			
	White Lead	J 12003	6070171					
	Acid	J 12003	87400					
	Wash	J 12003	6446					
	White Enamel	J 12003	1308050					
	Red Enamel	J 12003			6476754			
	11 On	J 12003	40660975		12153417			27057456
Mar 31	Expenses	J 12001			200000			
	White Lead	J 10004	4610477					
	Acid	J 10004	61240					
	Wash	J 10004	3521					
	White Enamel	J 10004	1090510					
	Red Enamel	J 10004			6090707			26393067
Apr 30	Expenses	J 2001	15711491		19317117			
	White Lead	J 2004	4793027					
	Acid	J 2004	4560					
	Wash	J 2004	4654					
	White Enamel	J 2004	1171634					
	Red Enamel	J 2004	51725562		627017			24931915
					24793677			

GLD020650

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Food		517255.63		257936.42			
	Gasoline	J 3001			125970			
	Pig head	J 3004	47509.31					
	Grain	J 3004	37440					
	Produce	J 3004	2445					
	Exp. Exp	J 3004	12955.40					
	Produce	J 3004	51411.97		657659.93			2532681.6
Aug 30	Gasoline	J 4001			22413.2			
	Pig head	J 4004	406.69					
	Grain	J 4004	499.10					
	Produce	J 4004	217.2					
	Exp. Exp	J 4004	1058.48					
	Produce	J 4004			61246.54			
Aug 31	Pig head	J 5004	637547.31		317149.53			2499779.6
	Grain	J 5004	35167.22					
	Produce	J 5004	540.80					
	Exp. Exp	J 5004	4869.					
	Produce	J 5004	10562.34					
	Produce	J 5004			62000.11			
Aug 30	"	J 6004	124835.37		450100.25			634796.42
	Gasoline	J 6001			1044.45			
	Pig head	J 6004	7169.14					
	Grain	J 6004	66560					
	Produce	J 6004	3113					
	Exp. Exp	J 6004	11119.73					
	Produce	J 6004			6536.12			
	"	J 6004			2399.1			
			769092.6		510719.19			25230.27

GL0020651

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

839491.29

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. →

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Find		769 092 64		515 759 19			
	Genius	J 7001			20031			
	Big Lead	J 7004	1933552					
	Genius	J 7004	49920					
	Gooda	J 7004	964					
	Chf. E. H. H.	J 7004	1209349					
	Gooda	J 7004			5712207			
	"	J 7004	201 029 57		573 300 12			
Aug 31	Genius	J 7001			211494			23756712
	Big Lead	J 7004	11996350					
	Genius	J 7004	9150					
	Gooda	J 7004	2904					
	Chf. E. H. H.	J 7004	1711492					
	Gooda	J 7004			12700424			
	"	J 7004			44412			
Sept 30	Genius	J 7001	93905213		70366139			23791314
	Big Lead	J 7004	15494484		140013			
	Genius	J 7004	79046					
	Gooda	J 7004	2904					
	Chf. E. H. H.	J 7004	1120217					
	Gooda	J 7004			12113079			
	"	J 7004			12113079			
	Genius	J 7001	1012 019 02		12113079			24710177
	Big Lead	J 7004	161 025 70		136065			
	Genius	J 7004	90922					
	Gooda	J 7004	2904					
	Chf. E. H. H.	J 7004	1196016					
	Gooda	J 7004			18699440			
	"	J 7004			41301			
			126392260		10105137			24710177

GLD020652

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

RESIDUE IN BARRELS

1640732

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. +

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Good		737661			737661
Dec 31	Good		5400			760341
Jan 31	"	J 12001	22680			774021
Feb 28	"	J 1001	13680			112021
Mar 31	"	J 4001	108000			953441
Apr 30	"	J 3001	6420			980421
May 31	"	J 4001	41771			992414
June 30	"	J 6001	7090			1007574
July 31	"	J 7001	14760			1164524
Aug 31	"	J 8001	137050			1241072
Sept 30	"	J 9001	176440			1439652
Oct 31	"	J 10001	91430			
	Inventory			1640732		
			1640732	1640732		

GLD020654

SHEET NO. _____

ACCOUNT NO. ✓

ACCOUNT

FINISHED MATERIALS

LITHARGE & RED LEAD

MADE IN THE SHOPS OF MASTER-CRAFT—KALAMAZOO, U.S.A.

DATE 19 <u>49</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Trans		- 0 -				- 0 -	
Jan 31	Exchange	✓ 1000	600					
Feb 28	Red Lead	✓ 1000	930		622		- 0 -	
June 30	Litharge	✓ 1000	700		930		- 0 -	
July 31	Red Lead	✓ 1000	1570		700		- 0 -	
	Red Lead	✓ 1000			1570		- 0 -	

GLD020655

EET NO. _____

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. ★

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1949	Find							
30	30 samples 16 #	11001	970454					273
	White 1/2 lb	11003					102460	
	1 lb Lead	11004	5349119					
	1 lb	11004	73700					
	1 lb	11004	1116					
	1 lb	11004	1223347					
	1 lb	11004	16954					
	1 lb	11004					15629	
	1 lb	11005					396971	
	1 lb	11004					660569	
	1 lb	11004					1493049	102747
10/31	Get 300	12001	1652194					
	1 lb	12001	46410					
	1 lb	12001					271	
	1 lb	12002	5049176					
	1 lb	12003	11200					
	1 lb	12003	6116					
	1 lb	12003	1332902					
	1 lb	12003	93272					
	1 lb	12003					107246	
	1 lb	12004					4283942	
	1 lb	12004	23137932				1134409	7114424
11/31	1 lb	12001					1403457	
	1 lb	12004	4920502				1040062	
	1 lb	12004	68246					
	1 lb	12004	9465					
	1 lb	12004	1090580					
	1 lb	12004	71540					
	1 lb	12005					4970913	
	1 lb	12005					1400000	
	1 lb	12005					21440064	7266512
	1 lb	12005	29307122					

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ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1946	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 27	Trans		29307182		21440561			
	Wm 31 samples				270			
	Wm 31 samples				1040000			
	Pig Lead		5056679					
	Acid		43760					
	Proda		4654					
	Wm 31 samples		1171524					
	Wm 31 samples		99874					
	Cost by sales				3803232			
	" " "				11445629			
Mar 31	Wm 31 samples		3034577		2742929			1256442
	Wm 31 samples				1144000			
	Pig Lead		5219990					
	Acid		37440					
	Proda		2443					
	Wm 31 samples		1298510					
	Wm 31 samples		99923					
	Cost by sales				4148295			
	" " "				3331801			
Apr 30	Wm 31 samples		4235109		2713000			906422
	Pig Lead		5109665					
	Acid		49920					
	Proda		2178					
	Wm 31 samples		1012891					
	Wm 31 samples		68199					
	Proda				604119			
	Cost by sales		4160404		5620340			
					3759022			11013719

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SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1959								
May 31	Trans	42504	3159.32					
	White Mth	5000	15120.00					
	Examples	5001	320.					
	Big Lead	5004	5104.51					
	Lead	5004	5408.					
	Good	5004	4349.					
	White Exp	5004	10367.06					
	White Mth	5004	767.89					
	Good	5004						
	White Mth	5000						
	" Sub	5000						
June 30	Journal	6001	51900.79					
	White Mth	6003						
	Big Lead	6004	5408.14					
	Lead	6004	5408.					
	Good	6004	3443					
	White Exp	6004	11642.75					
	White Mth	6004	333.77					
	Good	6004	77.67					
	White Mth	6000						
	" Sub	6000						
July 31	Journal	7001	61507.33					
	White Mth	7003						
	Big Lead	7004	44420.96					
	Lead	7004	49920					
	Good	7004	724					
	White Exp	7004	11795.5					
	White Mth	7004	547.63					
			67210.03					
			597105.09					

GLD020658

ACCOUNT NO. _____
ACCOUNT _____

FINISHED GOODS

SHEET NO. _____

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Good	67311122	5971509					
	Good	67004	107644					
	Cost Reg. Bal.	67005	426,840					
	" Sub "	67001	133600					
Aug 31	Camplis	67311103	15190593				2127610	
	Good	67003	2418000					
	Big Lead	67004	10943184					
	Good	67004	91830					
	Good	67004	1904					
	Good	67004	1663816					
	Good	67004	160898					
	Good	67004	1847059					
	Cost Reg. Bal.	67005	6690836					
	" Sub "	67001	1948000					
Sept 30	Journal	20179620	7785414				2192007	
	Good	67003	1800000					
	Big Lead	67004	10246614					
	Good	67004	79640					
	Good	67004	12504					
	Good	67004	33327					
	Good	67004	1788517					
	Good	67004	149576					
	Good	67004	1174675					
	Cost Reg. Bal.	67005	7133017					
	" Sub "	67005	9132396				1175061	
		92477457	9132396					

GLD020659

SHEET NO.

ACCOUNT NO. 1

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

17772-15

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. -

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	19 <u>56</u>								
		OUT 4. Iron		92477457		91302396			
		Sample	J10001			163			
		Journal	J10001			1012500			
		Wedge	J10002			196000			
		Lead	J10004	16756899					
		Grid	J10004	90988					
		Lead	J10004	8904					
		Wedge & Lead	J10004	1154715					
		Wedge	J10004	107156					
		Lead	J10004			2363692			
		Cost	J10004			1130.4			
		" Sub	J10004			1158976			
		Inventory	J10004	111414053		109508925			171111
						17772-15			
				111414053		111214053			

GL0020660

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1949								
Nov 1	Lead		9843444					
30	Lead	11004	415649					
	Lin Oil	11004	104440					
	Oil	11004	27719					
	Oil	11004	80035					
	Crude Oil	11005			303194			
	" "	11005			437562			973000
Dec 31	Lead	12003	1047126					
	Lin Oil	12003	107240					
	Oil	12003	33680					
	Oil	12003	5418					
	Crude Oil	12003	5418					
	Crude Oil	12004			409020			
Jan 3	Crude Oil	12004	1024447					934626
	" "	12004			125420			
	" "	12004			376201			
	" "	12004			37500			
Feb 24	Crude Oil	12004	16000					8166701
	Crude Oil	12004			118623			
Mar 8	Crude Oil	12004	1083251					6799154
	" "	12004			126942			
	" "	12004			353219			
	" "	12004			271909			
	" "	12004			194141			6233718
Apr 30	Lead	4004	604119					
	Lin Oil	4004	154470					
	Crude Oil	4004	1200					
	Crude Oil	4004	4435					
	Crude Oil	4004	30102					
	Crude Oil	4004	151235					
	Crude Oil	4004			490321			
	" "	4004			1438103			5261231
	" "	4004			1384420			
			11279717					

GL0020661

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Invd		11589715		6338410			
	Dry Lead	\$5004	871060					
	Lin Oil	\$5004	129810					
	Add Comp	\$5004	8000					
	Trunks	\$5004	3510					
	Chgs	\$5004	11744					
	Crude Oil	\$5004	63290					
	Crude Oil	\$5005			613001			
June 30	" Invd "	\$5005	123290		1560200			3917264
	Dry Lead	\$6004	603783					
	Lin Oil	\$6004	111636					
	Add Comp	\$6004	100					
	Trunks	\$6004	3810					
	Chgs	\$6004	43992					
	Crude Oil	\$6004	90984					
	Crude Oil	\$6005			610084			
July 31	" Invd "	\$6005	13263712		1569123			2122590
	Dry Lead	\$7004	1076044					
	Lin Oil	\$7004	172574					
	Add Comp	\$7004	2000					
	Trunks	\$7004	4032					
	Chgs	\$7004	3002					
	Crude Oil	\$7004	86690					
	Crude Oil	\$7005			1374016			
	" Invd "	\$7005	14435675		1527544			193062

GLD020662

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

610011

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Food		144306.45		137420.44			
	Oil Lead	90004	184708.9					
	2 in Oil	90004	3744.00					
	Add Comp	90004	500.00					
	1 in Oil	90004	3908.1					
	Oil by Exp	90004	144.12					
	Oil by Exp	90004	1774.90					
	Oil by Exp	90004			6412.95			
Sept 30	Food	90004	171872.35		169775.97		1477.51	
	Oil Lead	90004	117867.5					
	2 in Oil	90004	1837.03					
	Add Comp	90004	100.00					
	1 in Oil	90004	999.00					
	Oil by Exp	90004	3177.00					
	Oil by Exp	90004	18750.00					
	Oil by Exp	90004			7099.45			
Oct 31	Food	90004	121153.00		124599.72		16540.1	
	Oil Lead	90004	23636.92					
	2 in Oil	90004	1971.75					
	Add Comp	90004	3000.00					
	1 in Oil	90004	1253.6					
	Oil by Exp	90004	413.01					
	Oil by Exp	90004	1050.40					
	Oil by Exp	90004			5078.12			
	Oil by Exp	90004	13440.61		217416.90		6245.24	
	Oil by Exp	90004			6525.99			
	Oil by Exp	90004	212465.12		212465.12			

GLD020663

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

REGULAR SALES

DRY WHITE LEAD AND OXIDES

MADE IN THE SHOPS OF MASTER-CRAFT - KALAWAZOO, U.S.A.

DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead				0.00			
Dec 31	Dry Lead	J 11002			10027.00			10027.00
Jan 31	" "	J 12002			9857.65			19884.65
Feb 31	" "	J 13002			8176.75			
Mar 31	Dry Lead	J 14002			87.00			20041.32
Apr 31	" "	J 15002			7298.75			30340.07
May 31	" "	J 16002			10909.60			46249.67
Jun 31	" "	J 17002			11657.90			57907.57
Jul 31	" "	J 18002			11042.00			68949.57
Aug 31	" "	J 19002			16654.00			85603.57
Sep 31	" "	J 20002			15980.10			101583.67
Oct 31	" "	J 21002			12565.00			114148.67
Nov 31	" "	J 22002			9115.29			123263.96
Dec 31	" "	J 23002			8453.90			131717.86

GLD020664

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT.

REGULAR SALES

WHITE LEAD IN OIL

MADE IN THE SHOPS OF HARTER, CRAFT - KALAMAZOO, U.S.A.

DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
	Lead				-0-			
	30 Lead in Oil	11003			581436			581436
June 31	" " "	12002			321975			173461
Jan 31	" " "	1000			323477			119600
Feb 28	" " "	12002			476026			167203
Mar 31	" " "	14000			511822			211810
Apr 30	" " "	14002			302406			446226
May 31	" " "	15000			323909			211017
June 30	" " "	16000			654555			346470
July 31	" " "	13002			500081			396491
Aug 31	" " "	14002			562252			446764
Sept 30	" " "	19000			431031			499566
Oct 31	" " "	115000			269142			517480

GLD020665

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO

SUBSIDIARY SALES

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER-CRAFT—KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
1949							DEBIT	CREDIT
Jan 1	Loan				1.000.00			
Jan 31	Dry lead	11500	11000		3895000			3895000
Feb 31	"	11500	11000		4980500			1875500
Mar 31	"	11500	11000		6060000			11649000
Apr 31	"	115000	110000		7160000			14609000
May 31	"	1149000	110000		8133000			17022320
Jun 31	"	1167000	110000		9150000			18807320
July 31	"	1155000	110000		10600000			19667320
Aug 31	"	1180200	110000		11630000			21191120
Sept 31	"	1140000	110000		12760000			21981120
Oct 31	"	1140000	110000		13860000			22771120
Nov 31	"	115500	110000		15000000			23921120
Dec 31	"	11500	110000	99000	1647185			24416290

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U. S. A.

DATE 19 <u>50</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Lead							
Jan 31	Lead in Oil	11002			2746441			2746441
Feb 31	" " "	12002			707.30			3453471
Mar 31	" " "	1004			2788779			6206750
Apr 31	" " "	4002			2698015.			1191765
May 31	" " "	3002			8120123			9780541
Jun 31	" " "	4002			8015661			10582403
Jul 31	" " "	5002			364015			10946414
Aug 31	" " "	6002			334106			11280524
Sep 31	" " "	7002			261730			11571530
Oct 31	" " "	8002			2100031			11793561
Nov 31	" " "	9001			236438			12030005
Dec 31	" " "	10002			1157470			13187499

GLD020667

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE 1946	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead							
30	Dry Lead	J 1005	7595745					
Dec 13	" "	J 11003	43015				7734761	
	" "	J 12005	7818120					
Jan 31	" "	J 12003	41250				15591131	
	" "	J 1005	6522315					
	Dry Lead	J 1005	3553					
Feb 4	" "	J 1003	56700				22274767	
	" "	J 12005	5981050					
Mar 31	" "	J 4001	58400				28305217	
	" "	J 5005	9021592					
Apr 30	" "	J 3003	11544				37414197	
	" "	J 4005	9844225					
May 31	" "	J 4001	74500				47332245	
	" "	J 5005	9395545					
June 30	" "	J 5001	74100				56203570	
	" "	J 6001	77952					
July 31	" "	J 6005	10809903				71491425	
	" "	J 7005	14063453					
Aug 31	" "	J 7001	67127				8320006	
	" "	J 8005	11021995					
Sept 30	" "	J 8001	125982				96769985	
	" "	J 9005	8134112					
Oct 31	" "	J 9001	569003				104957155	
	" "	J 10001	72500					
	" "	J 10005	7365775				112295433	

GLD020668

1920

MEMORANDUM

DATE

UNIT

Transit
Head in Oil

12 31	"	"	\$1100.00	499500	493500
Jan 31	"	"	\$1100.00	499500	673190
Feb 28	"	"	\$1200.00	499500	919220
Mar 31	"	"	\$1300.00	499500	145737
Apr 30	"	"	\$1400.00	499500	1139089
May 31	"	"	\$1500.00	499500	186939
Jun 30	"	"	\$1600.00	499500	2107402
Jul 31	"	"	\$1700.00	499500	2616811
Aug 31	"	"	\$1800.00	499500	3086446
Sep 30	"	"	\$1900.00	499500	3550534
Oct 31	"	"	\$2000.00	499500	3910046
Nov 30	"	"	\$2100.00	499500	4184434

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

B	DATE 1940	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Oct 1	Lead							
	30	Dry Lead	11005	36390.86					
		" "	11005	121.83				30612.12	
	Dec 31	" "	12005	4006.96					
		" "	14005	212.19				70811.95	
	Jan 31	" "	11005	941.70					
		" "	11005	17.32				93144.35	
	Feb 28	" "	12005	23435.00					
		" "	16001	20.45				11749.75	
	Mar 31	" "	13005	23411.32					
		" "	13001	225.33				141204.41	
	Apr 30	" "	14005	10920.00					
		" "	14001	13.07				152205.48	
	May 31	" "	15005	1914.50					
		" "	15001	73.92				161260.76	
	June 30	" "	16001	71.65					
		" "	16005	13515.12				174915.69	
	July 31	" "	17004	6140.00				181755.69	
	Aug 31	" "	18005	6136.00				187891.69	
	Sept 30	" "	19005	4363.16				192254.85	
	Oct 31	" "	10001	107.99				193332.84	
		" "	10005	1047.44				203800.28	

GLD020670

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

703 B	DATE 19 50	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
		Nov 1 Fund		- 0 -					
		30 Lead in Oil	11005	10502 06				25200 06	
	Dec 31	" " "	14005	69777 4				33179 40	
	Jan 31	" " "	10005	26914 59				39093 99	
	Feb 28	" " "	4005	26144 73				45238 72	
	Mar 31	" " "	3005	85317 0				93770 72	
	Apr 30	" " "	4005	71104 0				101661 22	
	May 31	" " "	5005	34571 4				105119 10	
	June 30	" " "	6005	34055 4				108524 54	
	July 31	" " "	7005	36177 1				112142 20	
	Aug 31	" " "	8005	22760 4				114412 64	
	Sept 30	" " "	9005	23951 4				116808 08	
	Oct 31	" " "	10005	17555 2				144353 28	

GLD020671

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Prod.	604	6101.45					
30	Cash	604	575.19					
	Purchases	604	6899.98					
	Journal	11001	16110.30					
	"	11001	215.94					
Feb 31	Prod.	11004	14150.44		14392.79			5123.24
	Cash	604	362.10					
	Purchases	604	68219.60					
	"	11002	87632.65					
	Journal	112001	12813.48					
Mar 31	Prod.	112004	267130.49		965631.6		1133.92	
	Cash	604	2900.4		249491.00			
	"	11002	170129.52					
Apr 30	Prod.	11001	45899.15		105376.18		5416.26	
	Cash	604	870.00		31437.12			
	Purchases	604	151929.42					
May 31	Production	11004	59132.42		17877.00		32255.1	
	Cash	604	545.00		18325.10			
	Journal	11001	136411.9					
	Purchases	110002	14133.40					
Jun 30	Production	11004	70156.10		16866.03		25940.1	
	Cash	604	2000.9		42640.19			
	Purchases	11002	117727.46					
July 31	Production	11004	164592.45		99320.00		44697.30	
	Cash	604	3184.6		117829.50			
	Purchases	110002	63420.87					
	Production	11004	924431.72		108796.63			
					924431.72			

GLD020672

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL

PIG LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1951								
June 30	Cash	DD 31	22795					
	Purchases	DD 6002	8427056					
	Production	DD 6004	1449549		7764293		614561	
July 31	Cash	DD 31	39582					
	Purchases	DD 7002	14174679					
	Production	DD 7004	2563520		110307820		3464500	
Aug 31	Cash	DD 31	62949					
	Purchases	DD 7002	6291006					
	Production	DD 7004	29013931		276484025		2632623	
Sept 30	Cash	DD 31	30000					
	Purchases	DD 7001	60000					
	Production	DD 7004	29026931		2544663		-0-	
Oct 31	Cash	DD 31	71109					
	Purchases	DD 7002	6873557					
	Production	DD 7004	35411597		6391666		-0-	
	Inventory				2544663			

GLD020673

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER CRAFT - BALANCE 1200, R.F.A.

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Nov 1	Trans		239 491.29					
	30	Gasoline	J 11001			1002.89			
		Big Lead	J 11004	12392.79					
		Acid	J 11004	112.00					
		soda	J 11004	46.76					
		Buff Etc	J 11004	10059.25					
		Prod Dry	J 11004			15475.04			
		" " "	J 11004	412 407.20		15475.04		2561.67	32
	Dec 31	Gasoline	J 12001			7060.90			
		Big Lead	J 12004	95563.15					
		Acid	J 12004	795.00					
		soda	J 12004	514.22					
		Buff Etc	J 12004	21179.13					
		Prod Dry	J 12004			1031.60			
		" " "	J 2004	549999.65		297102.62		232191.04	
	Nov 01	Gasoline	J 1001			972.84			
		Big Lead	J 1004	105296.13					
		Acid	J 1004	112.00					
		soda	J 1004	514.22					
		Buff Etc	J 1004	19294.12					
		Prod Dry	J 1004			1411.00			
		" " "	J 1004	685530.59		439678.94		245851.65	
	Feb 28	Gasoline	J 2001			216320.00			
		Big Lead	J 2004	17277.00					
		Acid	J 2004	144.00					
		soda	J 2004	5676					
		Buff Etc	J 2004	19634.17					
		Prod Dry	J 2004			16241.09			
		" " "	J 2004	177240.30		604730.64		274124.65	

GLD020674

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1941								
Mar 31	From		17884.03		604 985.66			
	Engine	J 3004	100.00		2099.61			
	Big Lead	J 3004	162 867.03					
	Lead	J 3004	824.00					
	Lead	J 3004	66.00					
	Chaff Etc	J 3004	22137.00					
	Lead Dry	J 3004			181 356.52			
	Lead	J 3004	1064744.32		335.35			
Apr 30	Engine	J 4001			748527.12		276197.21	
	Big Lead	J 4004	97270.45		5890.65			
	Lead	J 4004	672.00					
	Lead	J 4004	401.5					
	Chaff Etc	J 4004	19484.40					
	Lead Dry	J 4004			139 625.43			
	Lead	J 4004	1124191.75		136.5			
May 31	Big Lead	J 5004	102736.63		703777.72		150211.03	
	Lead	J 5004	63.000					
	Lead	J 5004	1444.4					
	Chaff Etc	J 5004	15 867.95					
	Lead Dry	J 5004			123 619.15			
	Lead	J 5004	130947.21		197.65			
June 30	Engine	J 6001			102736.63		151676.65	
	Big Lead	J 6004	77642.93					
	Lead	J 6004	462.00					
	Lead	J 6004	303.6					
	Chaff Etc	J 6004	16 545.62					
	Lead Dry	J 6004			1669.27			
	Lead	J 6004	1404134.12		482.43			
					114526.22		158161.87	

GLD020675

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

131909.24

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A.

DATE 1957	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Brw		146134.14		114626.25			
	Eng Lead	J7004	110351.27					
	Grid	J7004	42000					
	Grid	J7004	2244					
	Grid	J7004	141430					
	Grid	J7004	102907.43		122530.56		305270.42	
Aug 31	Grid	J7004	76042.2					
	Grid	J7004	50600					
	Grid	J7004	3036					
	Grid	J7004	17020.42					
	Grid	J7004	164347.25		119210.75		250011.59	
Sept 30	Grid	J7004	152162.3					
	Grid	J7004	33600					
	Grid	J7004	2044					
	Grid	J7004	1206077		6699369			
	Grid	J7004	166132077		14163000		25074134	
Oct 31	Grid	J7004	6091666					
	Grid	J7004	52620					
	Grid	J7004	3059					
	Grid	J7004	1514304					
	Grid	J7004			9419020			
	Grid	J7004	17409442		10020524		23219004	
	Grid	J7004	174130923				23330670	
	Grid	J7004			131959.24			
	Grid	J7004			174130923			

GL 0020676

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

RESIDUE IN BARRELS

8857 46

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U. S. A.

DATE 1950	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		16407.22					
Dec 31	Journal	J 11001	6134.				1709072	
Jan 31	"	J 12001	44610				2173612	
Feb 28	"	J 1001	61710				2235392	
Mar 31	"	J 2001	182600.				2367992	
Apr 30	"	J 3001	118260				2486252	
May 31	"	J 4001	329052				2815304	
June 30	Cash	CD 20	222591				3037902	
June 30	Journal	J 6001			3037902		-0-	
July 31	"	J 7001	20400				30400	
Aug 31	"	J 8001	50104				70574	
Sept 30	"	J 1001	163818				234402	
	Unwarranted				226746			
			234402		226746			

GLD020677

ACCOUNT NO. _____

FINISHED MATERIALS

LITHARGE & RED LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

GLD020678

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.

703 B

DATE
1950

MEMORANDUM

REFERENCE

DEBITS

✓

CREDITS

✓

BALANCE

DEBIT

CREDIT

Nov 1	Journal	11100.1	17772.42				
30	Whse Bk	11100.3			3444.50		
	Lead	11100.4	13624.95		8009.60		
	Lead	11100.4	4676				
	Whse Bk	11100.4	17070.11				
	Whse Bk	11100.4	1690.92				
	Whse Bk	11100.4			15733.17		
	Whse Bk	11100.4			6034.85		
	Whse Bk	11100.4			8844.00		
Dec 31	Whse Bk	11100.4	17421.32		18512.12		21039.40
	Whse Bk	11200.1			14950.00		
	Whse Bk	11200.3			1014.00		
	Lead	11200.4	11177.91				
	Lead	11200.4	791.00				
	Whse Bk	11200.4	5142				
	Whse Bk	11200.4	2003.07				
	Whse Bk	11200.4	1439.04				
	Whse Bk	11200.4			13156.43		
	Whse Bk	11200.5			6771.44		
Jan 31	Whse Bk	11200.5	30443.64		28921.15		19194.70
	Whse Bk	1100.1	1444.00				
	Whse Bk	1100.3			25844.00		
	Lead	1100.4	12136.22				
	Lead	1100.4	222.00				
	Whse Bk	1100.4	5801				
	Whse Bk	1100.4	18807.52				
	Whse Bk	1100.4	45012.32		31601.19		

GLD020679

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS _____

DRY WHITE LEAD _____

DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Trans		45012132		31601519			
	Trans Chgo	1005	157510					
	Trans Chgo	1004			2733090			
	Trans Chgo	1005			5033007			
	" Pub "	1005			8226602			
Feb 10	White St	2003	40769652		475200			3405167
	Trans	2004	14230527					
	Trans	2004	144000					
	Trans	2004	5676					
	Trans	2004	1915126					
	Trans	2004	147772					
	Trans	2004			3234621			
	Trans	2004			5753162			
	" Pub "	2005	61502617		1110400			1244746
Mar 21	Trans	3001			1219965			
	Trans	3003			1029600			
	Trans	3004	15267417					
	Trans	3005	12400					
	Trans	3005	6600					
	Trans	3005	2179165					
	Trans	3005	111121					
	Trans	3004			1163332			
	Trans	3005			8357100			
	" Pub "	3005	79905097		2030200			14317029

GLD020680

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A.

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	19-51								
	Apr 3.	Food		79905397		67611061			
		Samples	J 4001			321			
		White Pth	J 4003			151400			
		Big Lead	J 4004	11966030					
		Grid	J 4004	67200					
		Good	J 4004	4016					
		Chf. Eng.	J 4004	1924719					
		Chf. Eng. Hqs	J 4004	147759					
		Good	J 4004			124000			
		Good Sales	J 4005			9099460			
		"Sub"	J 4005	94015699		909000			
	May 31	White Pth	J 5003			71141501			15174198
		Big Lead	J 5004	10727200		1267200			
		Grid	J 5004	63000					
		Good	J 5004	4444					
		Chf. Eng.	J 5004	1537227					
		Chf. Eng. Hqs	J 5004	130149					
		Good	J 5004			529009			
		Good Sales	J 5005			8681161			
		"Sub"	J 5005	106477163		676050			1620402
	June 30	White Pth	J 6003			199794961			
		Big Lead	J 6004	7001372		167606			
		Grid	J 6004	46200					
		Good	J 6004	3006					
		Chf. Eng.	J 6004	1609319					
		Chf. Eng. Hqs	J 6004	99606					
		Good	J 6004			758001			
		Good Sales	J 6005			13329139			
		"Sub"	J 6005			1358511			1666307
				116264296		156707989			

GLD020681

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 19 <u>61</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
by 31.	Found		1152644.41		1067079.19			
	By the State	\$7000			1360000			
	By Lead	\$7000	699493.9					
	By Acid	\$7000	42000					
	By Soda	\$7000	2244					
	By Soda Exp	\$7000	14143.80					
	By Soda Exp	\$7000	726.19					
	By Soda Exp	\$7000			121119.30			
	By Soda Exp	\$7000			6000.00			
	By Soda Exp	\$7000			2210000			99256.33
by 31.	By the State	\$7000	1230900.41					
	By Lead	\$7000	1004639.8					
	By Acid	\$7000	30600					
	By Soda	\$7000	3036					
	By Soda Exp	\$7000	170004.2					
	By Soda Exp	\$7000	1177.24					
	By Soda Exp	\$7000			89149.99			
	By Soda Exp	\$7000			13222.19			
	By Soda Exp	\$7000			1020000			95165.13
by 31.	By the State	\$9000	1051494.1					
	By Lead	\$9000	546964.6					
	By Acid	\$9000	33600					
	By Soda	\$9000	264.2					
	By Soda Exp	\$9000	118075					
	By Soda Exp	\$9000	19500					
	By Soda Exp	\$9000			2610.87			
	By Soda Exp	\$9000			64909.12			
	By Soda Exp	\$9000			35766.33			11058.77
	By Soda Exp	\$9000	1419652.10					

GLD020682

7

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT FINISHED GOODS

DRY WHITE LEAD

16241.96

MADE IN THE SHOPS OF MASSEY-CRAFT - KALAMAZOO, U.S.A.

DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
	W. J. Ford		141963510		14206633			
	G. L. Smith	✓ 10000			1020000			
	W. J. Ford	✓ 10000	5928049					
	J. L. Ford	✓ 10000	55680					
	J. L. Ford	✓ 10000	3599					
	W. J. Ford	✓ 10000	1504695					
	W. J. Ford	✓ 10000	1504695					
	W. J. Ford	✓ 10000			220717			
	W. J. Ford	✓ 10000			6646077			
	W. J. Ford	✓ 10000	141537066		1051544			1812795
	Inventory				1493427			
					1624105			
					141537066			

GLD020683

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U. S. A.

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1910								
	Nov 1	Find		630019					
	30	Dry Lead	J11004	2873317					
		Lin Oil	J11004	375215					
		Add Combs	J11004	5696					
		Tramp	J11004	143995					
		Chase	J11004	48714					
		Chase	J11004	237210					
		Combs	J11004			433002			
		"Sub"	J11004			2880006			
	Dec 31	Dry Lead	J12004	3915720		2880006		970861	
		Lin Oil	J12004	140816					
		Add Combs	J12004	4000					
		Tramp	J12004	12335					
		Chase	J12004	64775					
		Chase	J12004	24465					
		Combs	J12004			100393			
		"Sub"	J12004			6977175			1814720
	Jan 31	Dry Lead	J1004	2706055					
		Lin Oil	J1004	2708490					
		Add Combs	J1004	291069					
		Add Combs	J1004	2000					
		Tramp	J1004	31980					
		Chase	J1004	4740					
		Chase	J1004	193510					
		Combs	J1004			245327			
		"Sub"	J1004			6690459			217603
	Feb 28	Dry Lead	J2004	9004514		6690459			
		Lin Oil	J2004	333460					
		Add Combs	J2004	319945					
		Add Combs	J2004	5800					
				12520420		6127651			

GLD020684

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 20	Food		12064420		6522661			
	Trunks	4004	89154					
	Chry E	4004	48361					
	Chry E	4004	211480					
	Chry E	4004			338154			
Mar 31	Chry E	4004	12923215		4614473		3142115	
	Chry E	3001	1623		4614473			
	Trunk Lead	3004	1163232					
	Lin Oil	3004	176713					
	Add Combs	3004	1200					
	Trunks	3004	20130					
	Chry E	3004	30535					
	Chry E	3004	19448					
	Chry E	3004			371952			
	Chry E	3005	14410263		11055172		3402242	
Apr 30	Trunk Lead	4004	1240259					
	Lin Oil	4004	171545					
	Add Combs	4004	5000					
	Trunks	4004	11600					
	Chry E	4004	23651					
	Chry E	4004	20675					
	Chry E	4004			297600			
	Chry E	4005	18942991		12633061		3909930	
May 31	Trunks	5001	629009		1913			
	Trunk Lead	5004						
	Lin Oil	5004	17274					
	Add Combs	5004	3000					
	Trunks	5004	2410					
			16569624		12033974			

GLD020685

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

16296 93

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. →

DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Yard		165.696 24		120.939 74			
	Chf. Exp	f 600.4	197.64					
	Chf. Exp	f 600.4	657.					
	Cost of Sale	f 500.0			440.263			
	" Int	f 500.0			3457.14			
June 31	Ty. Lead	f 600.4	165.696 24		120.939 74		4034.99	
	Lin. Oil	f 600.4	1037.45					
	Ad. Comp	f 600.4	120.					
	Comp	f 600.4	132.95					
	Chf. Exp	f 600.4	434.48					
	Chf. Exp	f 600.4	1774.43					
	Cost of Sale	f 600.5			5096.79			
	" Int	f 600.5			3408.32			
July 31	Cost of Sale	f 500.0	117.579 89		1347.536		4281.53	
	" Int	f 500.0			4695.64			
Aug 31	Cost of Sale	f 500.0			3617.78		3450.11	
	" Int	f 500.0			1430.519			
Sept 30	Ty. Lead	f 900.4	3610.4		1294.71		2751.14	
	Lin. Oil	f 900.4	3577.00					
	Ad. Comp	f 900.4	800.					
	Chf. Exp	f 900.4	1200.00					
	Chf. Exp	f 900.4	664.10					
	Cost of Sale	f 900.5			3892.06			
	" Int	f 900.5	1212.402		2395.14		1335.63	

GLD020686

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19. ✓	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE	
					DEBIT	CREDIT
9/13/31	Trans		181445	156925		
	Grey Lead	✓ 10004	220717			
	White Oil	✓ 10004	10497			
	Truport	✓ 10004	17684			
	White Oil	✓ 10004	9542			
	White Oil	✓ 10004	2756			
	One High Rate	✓ 10004		22534		
	" " "	✓ 10004	181443	165525		14409.33
	Conventing			163962		
			186031	186031		

GLD020687