SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT · CONSOLIDATED SELLING EXPENSE

FORM C 705 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT CONSOLIDATED SELLING EXPENSE

DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Dec 31	Fund		7.97					
		CD						
		CD						
		CD						
		CD						
		CD						
		CD						
		CD						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		J 2001						
		CD						
		CD						
		CD						
		CD						
		CD						
		CD

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT **CONSOLIDATED SELLING EXPENSE**

FORM C 703 B

DATE 1950	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Jan 31	Fwd		12181					
	[illegible]	CD 11	1					
	Repairs	CD 11	25					
	Taxy	CD 11	46					
	[illegible]	CD 11	69					
	[illegible]	CD 11	3					
	[illegible]	CD 11	8					
	[illegible]	CD 11	160					
	[illegible]	CD 11	183					
	Reports	NJ 1001	8					
	Rent	NJ 1001	40					
	Expres T.T.	NJ 1001	17					
	Clerk Adm	NJ 1001	1530					
	Mail Adv	NJ 1001	40					
	[illegible]	NJ 1001	59					
	[illegible]	NJ 1001	8					
	Local Adm	NJ 1001	243					
	[illegible]	NJ 1001	4					
	[illegible]	NJ 1001	15					
	[illegible]	NJ 1001	30					
	[illegible]	J 1001	1671					
	[illegible]	J 1001	490					
	[illegible]	J 1001	114					
	[illegible]	J 1001	74					
	[illegible]	J 1002	835				17876	
Feb 1	[illegible]	[illegible]	944					
	[illegible]	CD 15	43					
	[illegible]	CD 15	28					
			18791					

NJ-JW 00 00

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT CONSOLIDATED SELLING EXPENSE

DATE 19--	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
			11191					
			9					
			3					
			3					
			23					
			1A					
			7					
			10					
			33					
			6					
			40					
			49					
			17					
			195					
			40					
			14					
			243					
			A					
			20					
			1204					
			423					
			140					
			07					
			P95				23497	
			600					
			2A					
			16					
			24301					

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT CONSOLIDATED SELLING EXPENSE

FORM C 703 B — MADE IN THE SHOPS OF HAMILTON-BRADY — KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT CONSOLIDATED SELLING EXPENSE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Apr 30	[illegible]		31 95					
	[illegible]	CD 23	28					
	[illegible]	CD 23	26					
	[illegible]	CD 23	100					
	Adv	CD 23	160					
	[illegible]	CD 23	1					
	[illegible]	CD 23	154					
	[illegible]	CD 23	8					
	[illegible]	CD 23	22					
	[illegible]	CD 23	22					
	[illegible]	CD 23	2					
	Rent	R 4001	40					
	[illegible]	R 4001	17					
	[illegible]	R 4001	29					
	[illegible]	R 4001	15					
	[illegible] Adm	R 4001	1530					
	[illegible] Adv	R 4001	40					
	[illegible]	R 4001	8					
	[illegible] Adm	R 4001	277					
	[illegible]	R 4002	49					
	[illegible]	R 4002	50					
	[illegible]	J 4001	2916					
	[illegible]	J 4001	114					
	[illegible]	J 4001	32					
	[illegible]	J 4002	835					
	[illegible]	J 4002	108					
	[illegible]	J 4001	363				38934	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

CONSOLIDATED SELLING EXPENSE

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

FORM C 703 B

DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
May 31	Fwd							
	Desc	CA 16	1516					
	Dis	CA 16			17			
	Tel	CD 27	28					
	D.	CD 27	22					
	Period	CD 27	51					
	Off Supple	CD 27	5					
	Don	CD 27	100					
	Teleg	CD 27	4					
	Stg	CD 27	210					
	Plan Sec	CD 27	8					
	Taxes	CD 27	10					
	Post	CD 27	27					
	Emp Wel	CD 27	10					
	Reports	VD 5001	16					
	Rent	VD 5001	40					
	Elec Adm	VD 5001	1530					
	Natl Adv	VD 5001	40					
	Ins	VD 5001	59					
	Local Adm	VD 5001	268					
	Soc Sec	VD 5001	13					
	Defrees J.F.	VD 5001	15					
	Stat	VD 5002	63					
	Common	VD 5002	25					
	"	J 5001	3261					
	Reward	J 5001	375					
	Taxes	J 5001	114					
	Soc Sec	J 5001	37					
					17			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT CONSOLIDATED SELLING EXPENSE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
May 31	[illegible]	J 5002	1835		17		47594	
June 30	[illegible]	CR 19	47611 / 1246		17			
	[illegible]	CD 31	17					
	[illegible]	CD 31	58					
	[illegible]	CD 31	160					
	[illegible] Suppl	CD 31	5					
	[illegible]	CD 31	3					
	[illegible]	CD 31	100					
	[illegible]	CD 31	109					
	[illegible]	CD 31	20					
	[illegible]	CD 31	16					
	[illegible]	CD 31	8					
	[illegible]	CD 31	10					
	[illegible]	CD 31	27					
	[illegible]	WD 6001	12					
	[illegible]	WD 6001	40					
	[illegible]	WD 6001	15					
	[illegible]	WD 6001	1030					
	[illegible]	WD 6001	40					
	[illegible]	WD 6001	39					
	[illegible]	WD 6001	38					
	[illegible]	WD 6001	10					
	[illegible]	WD 6001	243					
	[illegible]	WD 6002	34					
	[illegible]	J 6001	3					
	[illegible]	J 6001	4460					
	Research	J 6001	438					
			5332		17			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT CONSOLIDATED SELLING EXPENSE

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

FORM C 703 B

DATE 1956	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
June 30	Fwd		56332		17			
	Taxes	J 6001	114					
	Soc Sec	J 6001	28					
	Ser D & W	J 6002	135				57292	
July 31	Disc	CD 36	57399 1403		17			
	Telg	CD 36	11					
	Tel	CD 36	28					
	L D	CD 36	16					
	Stg	CD 36	244					
	Off Suppl	CD 36	25					
	Jan Ser	CD 36	8					
	Parking	CD 36	10					
	Emp Wel	CD 36	150					
	Gov	CD 36	15					
	Reports	CD 7001	6					
	Rent	CD 7001	40					
	Depr F.F.	CD 7001	15					
	Clerk Adm	CD 7001	1530					
	Rail Adv	CD 7001	40					
	Ins	CD 7001	59					
	Taxes	CD 7001	44					
	Comm	CD 7002	61					
	Stat	CD 7002	8					
	Org Dues	CD 7002	60					
	Comm	J 7001	2760					
	Taxes	J 7001	140					
	Soc Sec	J 7001	15					
	Ser D & W	J 7002	135					
			64101		17			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

CONSOLIDATED SELLING EXPENSE

DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Ford		64851					
	Local Adm	VD 7000	245					
	Research	JF 7001	393				65470	
Aug 31	Exec	CD 25	65417		17			
	Stg	CD 40	1020					
	[illegible]	CD 40	28					
	[illegible]	CD 40	5					
	[illegible]	CD 40	3					
	[illegible]	CD 40	7					
	[illegible]	CD 40	2					
	[illegible]	CD 40	1					
	[illegible]	CD 40	8					
	[illegible]	CD 40	79					
	[illegible]	CD 40	35					
	[illegible]	JF 001	1					
	Research	JF 001	470					
	[illegible]	JF 001	140					
	[illegible]	JF 001	23					
	[illegible]	JF 001	835					
	[illegible]	JF 001	3157					
	[illegible]	VD 001	40					
	[illegible] Adm	VD 001	1530					
	[illegible] Adm	VD 001	40					
	[illegible]	VD 001	8					
	[illegible]	VD 001	74					
	Local Adm	VD 001	405					
	[illegible]	VD 001	11					
	[illegible]	VD 001	29					
			74960		17			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT CONSOLIDATED SELLING EXPENSE

FORM C 703 B	DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Aug 31	Fwd		74960		17			
		Comm.	[illegible]	21				74964	
		Repairs	[illegible]	74941		17			
		Rent	[illegible]	6					
		Vol Sec	[illegible]	40					
				16031		17		74301	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

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

FORM C 703 B	DATE 19 57	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd				-0-			
	30	Dry Lead	J 1002			97603			
		Red Lead	J 1002			20			97673
	Dec 31	Dry Lead	J 2002			43880			151443
	Jan 31	" "	J 1002			102339			203912
	Feb 28	" "	J 2002			78010			331927
	Mar 31	" "	J 3002			118039			
		Red Lead	J 3002			2102			452138
	Apr 30	Dry Lead	J 4002			128816			580954
	May 31	" "	J 5002			158400			739304
	June 30	" "	J 6002			159792			899156
	July 31	" "	J 7002			120709			1019865
	Aug 31	" "	J 8002			156102			1174007

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

FORM C 703 B

DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd				-0-			
30	Lead in Oil	J 11001			6098			6098
Dec 31	" " "	J 2001			3308			11406
Jan 31	" " "	J 1002			2760			14166
Feb 28	" " "	J 2002			3758			17924
Mar 31	" " "	J 3002			1466			19390
Apr 30	" " "	J 4002			3662			23052
May 31	" " "	J 5002			6980			29032
June 30	" " "	J 6002			9830			38862
July 31	" " "	J 7002			9811			48673
Aug 31	" " "	J 8002			4929			53602

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 [illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd				-0-			
	30	Dry Lead 65000	[illegible] 11001			11395			11395
	Dec 31	" " 33000	[illegible] 12001			5875			17270
	Jan 31	" " 48000	[illegible] 1001			8650			25920
	Feb 28	" " 75550	[illegible] 2001			13504			39174
	Mar 31	" " 42000	[illegible] 3001			7370			46544
	Apr 30	" " 89400	[illegible] 4001			15790			62414
	May 31	" " 33000	[illegible] 5002			5875			68289
	June 30	" " 103700	[illegible] 6002			27138			95427
	July 31	" " 77975	[illegible] 7002			13796			109223
	Aug 31	" " 51400	[illegible] 8002			9100			118348

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

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

FORM C 703 B

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd				-0-			
30	Lead in Oil 14175	VD 1001			277			
Dec 31	" " 9570	VD 2001			2198			2575
Jan 31	" " 12855	VD 1001			1768			4343
Feb 28	" " 4095	VD 2001			2405			6748
Mar 31	" " 12300	VD 3001			761			7009
Apr 30	" " 29325	VD 4002			2265			9774
May 31	" " 16747	VD 5002			7282			17056
June 30	" " 28106	VD 6002			3006			20062
July 31	" " 21760	VD 7002			4110			25177
Aug 31	" " 23875	VD 8002			3911			29088
					4653			33741

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RETURNED GOODS

(REGULAR)

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

FORM C 703 B	DATE 19	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd					

SHEET NO._____ ACCOUNT NO. ✓

ACCOUNT **RETURNED GOODS**

SUBSIDIARY

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Forward		-0-					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

SALES ALLOWANCE

REGULAR

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	[illegible] 1	[illegible]		-0-					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

SALES ALLOWANCE

SUBSIDIARY

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

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT FREIGHT & CARTAGE ALLOWANCE

REGULAR SALES

MADE IN THE SHOPS OF HOOVER-SCRAFT, KALAMAZOO, U.S.A.

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT FREIGHT & CARTAGE ALLOWANCE

REGULAR SALES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Fred		42483					
	Cash	C R 22			2			
	"	J D 31	5333					
	Dry	J 2002	419					
	Gr	J 2002	48334				48304	
Aug 31	Cash	C D 40	296		2			
	Dry	J 2002	1946					
	Gr	J 2002	56382				56230	
	G A	J D 2002	5677		2		56402	

SHEET NO._____ ACCOUNT NO._____

ACCOUNT **FREIGHT & CARTAGE ALLOWANCE**

REGULAR SALES

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

FORM C 703 B	DATE 19____	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT **FREIGHT & CARTAGE ALLOWANCE**

SUBSIDIARY SALES

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Mar 1	Fwd		-0-					
	30	Cash	CD 4	700					
		Dry	VD 1001	36					
		Sr	CD 1001			160		902	
	Dec 31	Cash	CD 7	1073					
		Dry	VD 2001	31					
		Sr	VD 1001	28					
	Jan 31	Cash	CD 11	1139		38		950	
		Sr	VD 1001	633		509			
	Feb 1	Cash	CD 10	1632		39		1444	
		Dry	VD 2001	871		248			
		Sr	VD 2001	77					
	Mar 31	Cash	CD 19	2340		809		2033	
		Dry	VD 3001	31					
		Sr	VD 3001	391					
	Apr 30	Cash	CD 28	2782		31		2424	
		Sr	VD 4002	887		358			
	May 31	Cash	CD 21	3668		33		2976	
		Dry	VD 5002	129		692			
		Sr	VD 5002	103		26			
	June 30	Cash	CD 31	3900		45		3137	
		Dry	VD 6002	371		463			
		Sr	VD 6002	49					
	July 31	Cash	CD 36	4560		2[illegible]		3512	
		Dry	VD 7002	430		1008			
		Sr	VD 7002	135		41			
	Aug 31	Cash	CD 40	3015		49		3987	
		Dry	VD 8002	643		1098			
		Sr	VD 8002	168		20			
				5196		196		4477	
						1319			

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

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

FORM C 703 B	DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					
	30	Dry Lead	J11005	8238					
		Fed "	J11005	18					
		Dry "	J11001	500				1[illegible]056	
	Dec 31	" "	J12005	44471					
		" "	J12001	179				127206	
	Jan 31	" "	J1005	87776					
		" "	J1001	400				214382	
	Feb 28	" "	J2005	66935				282316	
	Mar 31	" "	J3005	101390					
		Fed "	J3005	2179					
		Dry "	J3001	400				286485	
	Apr 30	" "	J4005	111108				497593	
	May 31	" "	J5005	136443					
		" "	J5001	631				634667	
	June 30	" "	J6005	137002				772169	
	July 31	" "	J7005	104627				876796	
	Aug 31	" "	J8005	133246				1010042	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					
	30	Lead in Oil	J 11000	4863				4863	
	Dec 31	" " "	J 12000	4175				9058	
	Jan 31	" " "	J 1000	2036				11364	
	Feb 28	" " "	J 2000	2848				13912	
	Mar 31	" " "	J 3000	1050				14962	
	Apr 30	" " "	J 4000	2825				17787	
	May 31	" " "	J 5000	4520				22307	
	June 30	" " "	J 6000	7782				30089	
	July 31	" " "	J 7000	7875				37964	
	Aug 31	" " "	J 8000	2708					
		" " "	J 8001	799				41491	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

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

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					
	30	Dry Lead	J 11005	9099					
		" "	J 11001	239				9838	
	Dec 31	" "	J 12005	4919					
		" "	J 12001	810				10459	
	Jan 31	" "	J 1005	7287					
		" "	J 1001	428				23272	
	Feb 28	" "	J 2005	11397					
		" "	J 2001	403				35572	
	Mar 31	" "	J 3005	6444					
		" "	J 3001	434				42450	
	Apr 30	" "	J 4005	13403					
		" "	J 4001	913				57016	
	May 31	" "	J 5005	4994					
		" "	J 5001	400				62410	
	June 30	" "	J 6005	23366					
		" "	J 6001	842				86618	
	July 31	" "	J 7005	11946					
		" "	J 7001	971				99600	
	Aug 31	" "	J 8005	7866				107491	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					
	26	Dry Lead	J 1005	2320				2320	
	Dec 31	" "	J 2005	1593				3913	
	Jan 31	" "	J 1005	2138				6051	
	Feb 28	" "	J 2005	701				6752	
	Mar 31	" "	J 3005	2102				8854	
	Apr 30	" "	J 4005	6923				15779	
	May 31	" "	J 5005	2891				18670	
	June 30	" "	J 6005	4851				23501	
	July 31	" "	J 7005	3824				27325	
	Aug 31	" "	J 8005	4145				31470	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

COST OF RETURNED GOODS

REGULAR

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

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1	Fwd							

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT COST OF RETURNED GOODS

SUBSIDIARY

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	[illegible]	[illegible]				-0-			

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

RECOVERY OF BAD ACCOUNTS

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

FORM C 703 B	DATE 19 54	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1	Fwd				-0-			

SHEET NO. _____ ACCOUNT NO. ✓ 7

ACCOUNT MISCELLANEOUS PROFIT AND LOSS

FORM C 703 B	DATE 19__	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

FACTORY CONTROL

MADE IN THE SHOPS OF MASTER-DRAFT — CALAMAZOO, U.S.A.

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fund		269866					
	30	Raw Mtls	CD 4	1968					
		Mfg Exp	CD 4	6067					
		G.A. Dist	J 11001	48162					
		Mfg Exp	J 11001	735		477			
		" "	J 11002	8695					
		" "	J 11003	368					
		Fin Dtk	J 11003			5756			
		Cost Reg Sales	J 11005			13075			
		" Sub	J 11005	336161		11636		230222	
	Dec 31	Raw Mtls	CD 7	619		100739			
		Mfg Exp	CD 7	6026					
		" "	J 12001	205					
		" "	J 12001			762			
		" "	J 12002	10034					
		" "	J 12003	368					
		Fin Dtk	J 12003			6000			
		G.A. Dist	J 12001	95110					
		Cost Reg Sales	J 12001			41802			
		" Sub	J 12005	348521		3073		293945	
	Jan 31	Raw Mtls	CD 11	1710		104476			
		Mfg Exp	CD 11	5373					
		" "	CD 4	80					
		G.A. Dist	J 1001	178169					
		Mfg Exp	J 1001	197		546			
		" "	J 1002	8614					
		" "	J 1003	370					
		Fin Dtk	J 1003			12000			
				643247		167122			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT **FACTORY CONTROL**

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Jan 31								
Mar 31								
Apr 30								

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

FACTORY CONTROL

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

FORM C 703 B

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Apr 30	[illegible]		985128		470361			
	[illegible]	J 4000			100019			
	" [illegible]	J 4000			19[illegible]		389765	
May 31	[illegible]	CR 16	985128		590[illegible]			
	"	CD 27	1728					
	[illegible]	CD 27	5276					
	[illegible]	[illegible] 5002	108614		719			
	[illegible]	J 5001	333		1328			
	" "	J 5002	4[illegible]					
	"	J 5003	365					
	[illegible]	J 5005			134[illegible]			
	" [illegible]	J 5005			6[illegible]		372[illegible]	
June 30	[illegible]	CR 19	1111011		73[illegible]			
	[illegible]	CD 31	2456		10766			
	[illegible]	CD 31	4935					
	[illegible]	[illegible] 6002	6[illegible]					
	[illegible]	J 6001	20[illegible]		441			
	" "	J 6002	6[illegible]					
	" "	J 6003	365					
	[illegible]	J 6003			18000			
	[illegible]	J 6005			132041			
	" [illegible]	J 6005			27[illegible]		372[illegible]	
July 31	[illegible]	CD 36	1196710		9[illegible]			
	[illegible]	CD 36	2962					
	[illegible]	CD 36	4660					
	[illegible]	[illegible] 7002	122[illegible]					
	[illegible]	J 7001	326		1243			
	" "	J 7002	10003		393			
	" "	J 7003	365					
			1338369		920834			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT **FACTORY CONTROL**

DATE 1938	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	[illegible]		1338369		925834			
	[illegible]	J7003			6000			
	[illegible]	J7005			103147			
	" [illegible]	J7005			13679		289718	
Aug 31	[illegible]	[illegible]	1338369		1048663			
	[illegible]	CD40	1703		401			
	[illegible]	CD40	4085					
	[illegible]	J8001	86					
	[illegible]	J8001	1383		490			
	" "	J8002	8427					
	" "	J8003	395					
	[illegible]	J8003			21450			
	[illegible]	J8002	140268		144			
	[illegible]	J8005			12534			
	" [illegible]	J8005	1495186		1036		488538	
	[illegible]		1499623		1206648		290985	

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT FACTORY CONTROL

FORM C 703 B	DATE 19___	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RAW MATERIAL

PIG LEAD

FORM C 703 B	DATE 19—	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Balance							
	30	Purchases	CRJ 44	78190					
			CRJ 45	44906					
			CRJ 46	11[illegible]27					
	Dec 31	Sales	CRJ 47	11[illegible]27		74[illegible]27		24003	
		Purchases	CRJ 48	91936					
			CRJ 49	[illegible]2356		[illegible]9919		17767	
	Jan 31	Sales	CRJ 50	[illegible]3540					
		Purchases	CRJ 51	170960					
			CRJ 52	[illegible]27[illegible]36		[illegible]02[illegible]32		47610	
	Feb 28	Sales	CRJ 53	[illegible]4940		[illegible]9[illegible]11			
		Purchases	CRJ 54	149191					
			CRJ 55	[illegible]20267		[illegible]70[illegible]67		120420	
	Mar 31	Sales	CRJ 56	[illegible]3[illegible]					
		Purchases	CRJ 57	29761					
			CRJ 58	[illegible]6[illegible]36		[illegible]3[illegible]43		47177	
	Apr 30	Sales	CRJ 59	[illegible]3[illegible]66					
		Purchases	CRJ 60	89901					
			CRJ 61	60761		6[illegible]2[illegible]10		60593	
	May 31	Sales	CRJ 62	[illegible]3[illegible]					
		Purchases	CRJ 63	104901					
			CRJ 64	70[illegible]3[illegible]3		[illegible]00[illegible]07		64690	
	June 30	Sales	CRJ 65	[illegible]3[illegible]					
		Purchases	CRJ 66	63[illegible]0					
			CRJ 67	[illegible]1[illegible]10		[illegible]1[illegible]3[illegible]		14207	
	July 31	Sales	CRJ 68	[illegible]3[illegible]					
		Purchases	CRJ 69	119[illegible]24					
			CRJ 70	93[illegible]69		[illegible]73900		64551	

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

116 P/3

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Aug 31	[illegible]		938409		873[illegible]			
	[illegible]	C Rev			45			
	"	[illegible]	354					
	[illegible]	G O [illegible]	13673		145			
	[illegible]	[illegible]			[illegible]		116 P/3	
	[illegible]		1076551		[illegible]			
	[illegible]		1075551		116 P/3			
					1075551			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RAW MATERIAL

ACETIC ACID

FORM C 703 B	DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Apr 1	Inv'd		633					
	3	Frank	984	992					
		Lloyd							

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

RAW MATERIAL

SODA ASH

30 ✓

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		1[illegible]					
	30	Fwd	J 11004			34		120	
	Dec 31	"	J 16004			29		91	
	Jan 31	Bach	C J 11	145					
		Fwd	J 1004			24		215	
	Feb 28	Fwd	J 2004	299		24 / 15[illegible]		191	
	Mar 31	"	J 3004			14 / 14[illegible]		177	
	Apr 30	"	J 4004			33 / 157		144	
	May 31	Bunch	C D 21	79					
		Fwd	J 5004	37[illegible]		7[illegible] / 20 / 20[illegible]		194	
	June 30	"	J 6004					174	
	July 31	"	J 7004			14[illegible] / 1[illegible]		160	
	Aug 31	Bunch	C D 40	157					
		Fwd	J 8004	530		9 / 24[illegible]		30[illegible]	
		Chw		530		30[illegible] / 530			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

RAW MATERIAL

LINSEED OIL

3165

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

FORM C 703 B	DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		3540					
	" 30	Fwd	J 11004			663		2877	
	Dec 31	"	J 2004			538		2339	
	Jan 31	"	J 1004			201		2138	
	Feb 28	Fwd	J 3015	356					
		Fwd	J 2004	3896		674		1820	
	Mar 31	"	J 3004			2076		1600	
	Apr 30	Fwd	CD 23	370		2215			
		"	WD 4002	6324					
		Fwd	J 4004			1056		7045	
	May 31	Fwd	WD 5001	10776		3750			
		Fwd	J 5004			1003		6193	
	June 30	Fwd	CD 31	10046		4703			
		Fwd	J 6004	11					
	July 31	Fwd	CD 36	10957		1143		5061	
		Fwd	J 7004	394		6892			
	Aug 31	Fwd	CD 40	11355		1363		3896	
		Fwd	J 8001	12		7459			
		Fwd	WD 8001	50					
		Fwd	J 8004	149					
		Fwd		11066		942		3165	
		Fwd		11066		8101			
						3165			
						11066			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RAW MATERIAL

ADDITIVE COMPOUNDS
AEROSOL OS

110

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RAW MATERIAL

ADDITIVE COMPOUNDS
MINERAL SPIRITS

61

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MERCHANDISE PACKAGES

KEGS, BARRELS & BAGS

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

FORM C 709 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd.		16497					
	30	Gash	GD4	96[illegible]					
		Prod Dry	J11004			1463			
		" Gr	J11004			634		10362	
	Dec 31	Gas	GD12001	17409		4097			
		Prod. Dry	J12004			1947			
		" Gr	J12004			303		13128	
	Jan 31	Gash	GD11	17470		3347			
		Purchases	GD1001	3608					
		Prod Dry	J1004			1604			
		" Gr	J1004			478		14942	
	Feb 28	Gash	GD10	21516		6249			
		Prod Dry	J2004			1906			
		" Gr	J2004			166		10246	
	Mar 31	Gash	GD19	23[illegible]		1381			
		Prod Dry	J3004			1147			
		" Gr	J3004			236		14810	
	Apr 30	Gash	GD23	24010		9704			
		Prod Dry	J4004			1700			
		" Gr	J4004			[illegible]		13167	
	May 31	" Dry	J5004	25511		14348			
		" Gr	J5004	114		1077			
	June 30	Prod	GD21	25620		1216		10398	
		"	GD6001	1301		15227			
		Prod Dry	J6004	3030					
		" Gr	J6004			1362			
	July 31	Prod	GD36	30406		157		13016	
		Journal	J7001	1017		17440			
				31474		17440			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

MERCHANDISE PACKAGES

KEGS, BARRELS & BAGS

10895

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	[illegible]		31475		17440			
	[illegible]	J7004			1185			
	" [illegible]	J7004			605			
Aug 31	[illegible]	[illegible]	31474		19229		12245	
	[illegible]	J7004			1037			
	" [illegible]	J7004	31742		567		10895	
	[illegible]		31742		10895			
					31742			

C-C000

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

VENDORS DRUMS

SCRANTON CHEMICAL COMPANY

220

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

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		600					
	30	Cash	CD 4			370		230	
	Jan 31	"	CD 11			10		220	
	Apr 30	"	CD 45	110				330	
	July 31	"	CD 36	710		310		240	
	Aug 31	"	CD 40			90		220	
		Inv				370			
				710		220			
						710			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **WORK IN PROCESS**

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF BOSTON BOOK CO., BOSTON, U.S.A.

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Mar 31	[illegible]		617321		488290			
	Prg Lead	J 3004	63076					
	Acid	J 3004	466					
	Soda	J 3004	14					
	Mfg Exp	J 3004	14766					
	Prod Dry	J 3004			87393			
	Gr	J 3004			576697		140146	
	Lead	J 4004	695443					
	[illegible]	J 4004	116850					
	[illegible]	J 4004	746					
	[illegible]	J 4004	83					
	Exp	J 4004	18762					
	Dry	J 4004			134793			
	Gr	J 4004			710676		121595	
May 31	Prg Lead	J 5004	132251					
	Acid	J 5004	100404					
	Soda	J 5004	509					
	Mfg Exp	J 5004	27					
	Wide Chgs	J 5004	16947					
	Prod Dry	J 5004	-0-					
	" Gr	J 5004			127064			
June 30	Prg Lead	J 6004	950188		837162		114086	
	Acid	J 6004	112301					
	Soda	J 6004	699					
	Mfg Exp	J 6004	20					
	Prod Dry	J 6004	17935					
	" Gr	J 6004			118164			
			1081143		956542		124601	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT **WORK IN PROCESS**

WHITE LEAD & WHITE LEAD IN OIL

111340

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	July 31	Fund		1081143		936642			
		Wig Lead	J 7004	70920					
		Acid	J 7004	466					
		Soda	J 7004	14					
		Chrg Exp	J 7004	17236					
		Prod Dry	J 7004			102311			
		" Gr	J 7004			371			
	Aug 31	Wig Lead	J 8004	1165773		1009324		110400	
		Acid	J 8004	84390					
		Soda	J 8004	602					
		Chrg Exp	J 8004	9					
		Prod Dry	J 8004	17687					
		" Gr	J 8004			104400			
		Chr	J 8004	1274717		1163824		108893	
						111340			
				1275164		1275164			

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT **WORK IN PROCESS**

RESIDUE IN BARRELS

MADE IN THE SHOPS OF BARTON-SHAFF — KALAMAZOO, U.S.A.

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Apr 1	Fwd		9185				9185	
	May 31	Cash	CD 27	1004				10189	
	June 30	"	CR 19			10760			
		"	CD 31	571				-0-	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **FINISHED MATERIALS**

LITHARGE & RED LEAD

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-					
	30	Lunch Red Ld	GD 4	18					
		Cost Sales	J 11005			18		-0-	
	Mar 31	Lunch Red Ld	GD 19	2179					
		Cost Red Ld	J 5005			2179		-0-	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT FINISHED GOODS

DRY WHITE LEAD

FORM C 703 B	DATE 19 24	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1			14600					
		31 Samples Jan	J 1001			6			
		Wh Lead	J 1002			706			
		Lig Lead	J 1003	131367					
		Corry	J 1004	509					
		Nat'l Carb	J 1005	84					
		Lig Fg Exp	J 1006	15944					
		Lig Dec Exp	J 1007	1453					
		Corr Fg	J 1008			6911			
		Corr Fg Sales	J 1009			71194			
		" Adj	J 1010			193411		6661	
	Dec 31	Lig Wh Lead	J 2003	1669		193137			
						C 600			
		Lig Lead	J 1004	101969					
		Corry	J 1005	606					
		Nat'l Carb	J 1006	29					
		Lig Fg Exp	J 1007	19467					
		Lig Dec Exp	J 1008	1947					
		Corr Fg	J 1009			3141			
		Corr Fg Sales	J 1010			37627			
		" Adj	J 1011			134			
	Jan 31	Lig Wh Lead	J 2005	37696		103810		19211	
						12000			
		Lig Lead	J 1004	101080					
		Corry	J 1005	602					
		Nat'l Carb	J 1006	21					
		Lig Fg Exp	J 1007	17911					
		Lig Dec Exp	J 1008	1804					
		Corr Fg	J 1009			2232			
		Corr Fg Sales	J 1010			82-77			
		" Adj	J 1011			6917			
				391169		200660		181224	

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 19__	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Feb 1	To wt	J	391 [illegible]		1 [illegible]			
	Mfg Exp	J 2	10 [illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 2	[illegible]					
	Mfg Exp	J 3	[illegible]					
	Mfg Exp	J 3	[illegible]					
	Mfg Exp	J 3

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

FORM C 703 B	DATE 1906	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	May 31	Fwd		755206		579083			
		Dry Lead	J 5004	159193					
		Acid	J 5004	339					
		Soda	J 5004	27					
		Mfg Exp	J 5004	16383					
		Mdse Chgs	J 5004	1597					
		Cost Gr	J 5004			10038			
		Cost Reg Sales	J 5005			130034			
		" Sub	J 5005			3494		100266	
	June 30	Samples	J 6004	272915		722639			
		Whse Stk	J 6003			18000			
		Dry Lead	J 6004	99886					
		Acid	J 6004	699					
		Soda	J 6004	20					
		Mfg Exp	J 6004	17059					
		Mdse Chgs	J 6004	1362					
		Cost Gr	J 6004			9230			
		Cost Reg Sales	J 6005			124209			
		" Sub	J 6005			19766		98034	
	July 31	Whse Stk	J 7003	992441		1939[illegible]			
		Dry Lead	J 7004	84966		6000			
		Acid	J 7004	466					
		Soda	J 7004	14					
		Mfg Exp	J 7004	16865					
		Mdse Chgs	J 7004	1184					
		Cost Gr	J 7004			8194			
		Cost Reg Sales	J 7005			90272			
		" Sub	J 7005			9846			
				1090936		1013219		14717	

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

129 [illegible]

30 [illegible]

DATE 1956	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Aug 31	[illegible]		1095936		1013219			
	[illegible]	[illegible]			21450			
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
		[illegible]	9					
	[illegible]	[illegible]	17441					
	[illegible]	[illegible]	1051					
		[illegible]			7256			
	[illegible]	[illegible]			[illegible]			
		[illegible]			6171		30323	
			1201242		1170919			
					30323			
			1201242		1201242			

SHEET NO._____ ACCOUNT NO. 7

ACCOUNT FINISHED GOODS

DRY WHITE LEAD

FORM C 703 B	DATE 19____	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

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

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		13911					
	30	Dry Lead	J 11004	6871					
		Lin Oil	J 11004	663					
		Add Comp	J 11004	9					
		Mini Sets	J 11004	10					
		Mfg Exp	J 11004	194					
		Mdse Chgs	J 11004	634					
		Cost Reg Sales	J 11005			4863			
		" Sales	J 11005			2320		10599	
	Dec 31	Dry Lead	J 12004	22484		9113			
		Lin Oil	J 12004	3101					
		Add Comp	J 12004	338					
		Mini Sets	J 12004	9					
		Mfg Exp	J 12004	21					
		Mdse Chgs	J 12004	85					
		Cost Reg Sales	J 12004	303					
		" Sales	J 12005			4175			
	Jan 31	Dry Lead	J 12005	26382		1393		13431	
		Lin Oil	J 12004	2232		12951			
		Mini Sets	J 12004	201					
		Mfg Exp	J 12004	11					
		Mdse Chgs	J 12004	37					
		Cost Reg Sales	J 12005	278					
		" Sales	J 12005			2026			
	Feb 28	Dry Lead	J 2004	29155		2438		12040	
		Lin Oil	J 2004	2009		17115			
		Mini Sets	J 2004	674					
		Mfg Exp	J 2004	26					
			J 2004	32					
				31896		17115			

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT . FINISHED GOODS . . . .

WHITE LEAD IN OIL

DATE 19--	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Feb 28			31491		17114			
			166					
					2454			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **FINISHED GOODS**

WHITE LEAD IN OIL

6 P 13

16944

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

FORM C 703 B	DATE 1930	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	June 30	Fwd		57570		40977			
		Dry Lead	J 6004	9230					
		Lin Oil	J 6004	1143					
		[illegible]	J 6004	47					
		[illegible]	J 6004	376					
		[illegible]	J 6004	157					
		Cost Reg Sales	J 6005			77 [illegible]			
		" "	J 6005			4831		15627	
	July 31	Dry Lead	J 7004	69217		53590			
		Lin Oil	J 7004	1063					
		Add Comp	J 7004	—					
		[illegible]	J 7004	121					
		[illegible]	J 7004	371					
		[illegible]	J 7004	605					
		Cost Reg Sales	J 7005			7875			
		" "	J 7005			3 [illegible]		14712	
	Aug 31	Dry Lead	J 8004	80071		65289			
		Lin Oil	J 8004	7236					
		Add Comp	J 8004	942					
		[illegible]	J 8004	4					
		[illegible]	J 8004	21					
		[illegible]	J 8004	246					
		[illegible]	J 8004	267					
		Cost Reg Sales	J 8005			2708			
		" "	J 8005			4145		16944	
		Inv		89085		73141			
				89085		16944			
						89085			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **MANUFACTURING EXPENSE**

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 30	Fuel	CD 4	2201	✓				
		Exp	CD 4	92	✓				
		Water	CD 4	303	✓				
		Gas	CD 4	12	✓				
		Power	CD 4	1664	✓				
		Water	CD 4	1342	✓				
		Supply	CD 4	227	✓				
		Rent Exp	CD 4	86	✓				
		Tax	CD 4	7	✓				
		Trash	CD 4	10	✓				
		Int & Bldg	CD 4	79	✓				
		Depr. Bldg	WD 11001	262	✓				
		" Mach. E	WD 11001	766	✓				
		Hr Ret	WD 11001	590	✓				
		Gen Adm	WD 11001	400	✓				
		Local "	WD 11001	730	✓				
		Uno Comp	WD 11001	100	✓				
		" Fire	WD 11001	304	✓				
		" Trash	WD 11001	22	✓				
		" Trash	WD 11001	157	✓				
		" Life	WD 11001	114	✓				
		Labor	J 11001	1121	✓				
		Soc Sec	J 11001	614	✓				
		Lab	J 11001			472	✓		
		Supply	J 11002	1215	✓				
		Lab	J 11002	605	✓				
		Labor	J 11002	5255	✓				
		Watchman	J 11002	132	✓				

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

MANUFACTURING EXPENSE

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 30	Food							
	Fat	J11002	216					
	Mtce	J11002	572					
	Taxes	J11003	368					
	Food	J11004			1894			
Dec 31	Food	CD7	1970					
	Exp	CD7	106					
	Ins	CD7	12					
	Water	CD7	279					
	Power	CD7	1603					
	Supplies	CD7	239					
	Fat	CD7	17					
	Fixed Exp	CD7	50					
	Mtce	CD7	1000					
	Bldg	CD7	112					
	Gen. Loss	CD7	506					
	Insurance	CD7	80					
	Sog. Sec	J12001	200					
	Fat	J12001			466			
	Labor	J12001			294			
	Super	J12002	1210					
	Fat	J12002	600					
	Labor	J12002	x 830					
	Watchman	J12002	x 620					
	Fat	J12002	x 1070					
	Mtce	J12002	x 200					
	Taxes	J12003	368					
	Depreciation Bldg	J12001	262					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MANUFACTURING EXPENSE

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

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Dec 31	Depr. M. C.	[illegible] 12001	766	✓				
		Ins Fire	[illegible] 12001	304	✓				
		" Liab	[illegible] 12001	28	✓				
		" Comp	[illegible] 12001	92	✓				
		" Dwgt	[illegible] 12001	132	✓				
		" Life	[illegible] 12001	114	✓				
		Clerk Adm	[illegible] 12001	300	✓				
		Pr Ret.	[illegible] 12001	090	✓				
		Mtg	[illegible] 12001	26	✓				
		Local Adm	[illegible] 12001	732	✓				
		Prod	[illegible] 12001			19555			
	Jan 31	Fuel	CD 11	2143					
		Ins	CD 11	12					
		Water	CD 11	255					
		Power	CD 11	1021					
		Corp	CD 11	102					
		Lab	CD 11	46					
		Mtg	CD 11	1233					
		Supply	CD 11	122					
		Mtg Bldg	CD 11	76					
		Med Corp	CD 11	61					
		Ins Dwgt	CD 11	80					
		Ins Life	[illegible] 1001	135					
		" Fire	[illegible] 1001	304					
		" Liab	[illegible] 1001	28					
		" Comp	[illegible] 1001	106					
		" Dwgt	[illegible] 1001	162					
		Depr. Bldg	[illegible] 1001	262					

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

MANUFACTURING EXPENSE

DATE 19__	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Jan 31	Defrec M. C.	VD 1001	766					
	Cleve Gain	VD 1001	500					
	[illegible]	VD 1001	590					
	[illegible]	VD 1001	14					
	Local Gain	VD 1001	732					
	[illegible]	J 1001	197					
	Lab	J 1001			490			
	Labor	J 1001			56			
	[illegible]	J 1002	1215					
	Lab	J 1002	605					
	Labor	J 1002	5129					
	Watchman	J 1002	907					
	Lab	J 1002	210					
	[illegible]	J 1002	558					
	Taxes	J 1003	370					
Feb 28	Prod	J 1004			17897			
	[illegible]	CD 19						
	[illegible]	CD 15	89					
	[illegible]	CD 15	1389					
	[illegible]	CD 15	12					
	Water	CD 15	208					
	[illegible]	CD 15	1672					
	[illegible] Loss	CD 15	270					
	[illegible]	CD 15	2069					
	Lab	CD 15	14					
	[illegible]	CD 15	131					
	[illegible]	CD 15	74					
	[illegible]	CD 15	10					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MANUFACTURING EXPENSE

MADE IN THE SHOPS OF BASTIAN-BLAKE — KALAMAZOO, U.S.A.

FORM C 703 B	DATE 1945	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Feb 28	Watchman	CD 15	2					
		Dwight	CD 15	80					
		Ins Comp	CD 2001	91					
		" Fire	CD 2001	256					
		" Trail	CD 2001	28					
		" Drain	CD 2001	170					
		" Life	CD 2001	127					
		Local Adm	CD 2001	732					
		Depr Bldg	CD 2001	262					
		" Mach	CD 2001	766					
		Clerk Adm	CD 2001	509					
		Ins Ret	CD 2001	590					
		Labor	CD 2001	59					
		Gordon	CD 2001	235					
		Mtce	J 2001			5			
		Lab	J 2001			423			
		Supp	J 2002	1215					
		Lab	J 2002	605					
		Labor	J 2002	4901					
		Watchman	J 2002	814					
		Lab	J 2002	200					
		Mtce	J 2002	534					
		Days	J 2003	370					
		Prod	J 2004			18093			
	Mar 31	Ins	CD 19	12					
		Water	CD 19	257					
		Fuel	CD 19	1368					
		Lab	CD 19	53					

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT MANUFACTURING EXPENSE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Mar 31	[illegible]	CD 19	1570					
	[illegible]	CD 19	133					
	[illegible]	CD 19	94					
	[illegible]	CD 19	971					
	[illegible]	CD 19	[illegible]					
	[illegible]	CD 19	44					
	[illegible]	CD 19	225					
	[illegible]	CD 19	54					
	[illegible]	VD 3001	262					
	" [illegible]	VD 3001	766					
	[illegible]	VD 3001	256					
	" [illegible]	VD 3001	2[illegible]					
	" [illegible]	VD 3001	[illegible]					
	" [illegible]	VD 3001	127					
	[illegible]	VD 3001	127					
	[illegible]	VD 3001	500					
	[illegible]	VD 3001	590					
	[illegible]	VD 3001	732					
	[illegible]	VD 3001	215					
	Lab	VD 3001			645			
	Labor	VD 3001			1155			
	[illegible]	VD 3002	1260					
	Lab	VD 3002	605					
	Labor	VD 3002	4269					
	[illegible]	VD 3002	678					
	Lab	VD 3002	203					
	[illegible]	VD 3002	535					
	[illegible]	VD 3003	365					
	Prod	VD 3004			14766			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **MANUFACTURING EXPENSE**

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Apr 30	Cafe	CD 23	117					
		Ins	CD 23	12					
		Water	CD 23	180					
		Supply	CD 23	40					
		Power	CD 23	1059					
		Fuel	CD 23	1635					
		Lab	CD 23	56					
		Wire	CD 23	1407					
		Mfd Exp	CD 23	46					
		Dual	CD 23	80					
		Gen Bldg	CD 23	112					
		Depr Bldg	CD 4001	262					
		" M E	CD 4001	766					
		Ins Fire	CD 4001	206					
		" Lab	CD 4001	28					
		" Comp	CD 4001	80					
		" Dual	CD 4001	111					
		" Life	CD 4001	127					
		Clerk Adm	CD 4001	600					
		Pr Net	CD 4001	590					
		Local Adm	CD 4001	732					
		Soc Sec	J 4001	303					
		Labor	J 4001	742					
		Super	J 4002	1230					
		Lab	J 4002	605					
		Labor	J 4002	5376					
		Watchman	J 4002	194					
		Lab	J 4002	239					

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

MANUFACTURING EXPENSE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Apr 30	[illegible]	J 4002	675					
	[illegible]	J 4002	360					
	[illegible]	J 4001			363			
	[illegible]	J [illegible]			18[illegible]			
May 31	[illegible]	CD 27	1608					
	[illegible]	CD 27	12					
	[illegible]	CD 27	264					
	[illegible]	CD 27	1419					
	[illegible]	CD 27	84					
	[illegible]	CD 27	1390					
	[illegible]	CD 27	86					
	[illegible]	CD 27	42					
	[illegible]	CD 27	270					
	[illegible]	CD 27	21					
	[illegible]	CD 27	80					
	Clerk Adm	VD 5001	500					
	[illegible]	VD 5001	690					
	[illegible]	VD 5001	316					
	" [illegible]	VD 5001	28					
	" [illegible]	VD 5001			622			
	" [illegible]	VD 5001	139					
	" [illegible]	VD 5001	127					
	Clerk Adm	VD 5001	732					
	Deprec Bldg	VD 5001	262					
	" [illegible]	VD 5001	772					
	[illegible]	J 5001	209					
	[illegible]	J 5001			375			
	[illegible]	J 5001			903			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MANUFACTURING EXPENSE

MADE IN THE SHOPS OF MARTIN-GRAFF - KALAMAZOO, U.S.A.

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	May 31	[illegible]	J 5002	1230					
		[illegible]	J 5002	600					
		[illegible]	J 5002	6040					
		Watchman	J 5002	828					
		[illegible]	J 5002	209					
		[illegible]	J 5002	620					
		[illegible]	J 5002	365					
		[illegible]	J 5002			16947			
	June 30	[illegible]	CD 31	12					
		[illegible]	CD 31	293					
		[illegible]	CD 31	1730					
		[illegible]	CD 31	95					
		[illegible]	CD 31	1026					
		[illegible]	CD 31	30					
		Watchman	CD 31	201					
		[illegible]	CD 31	1400					
		" Bldg	CD 31	29					
		[illegible]	CD 31	10					
		[illegible]	CD 31	38					
		[illegible]	CD 31	1					
		[illegible] Bldg	VD 6001	262					
		" [illegible]	VD 6001	772					
		[illegible]	VD 6001	500					
		[illegible]	VD 6001	690					
		[illegible]	VD 6001	315					
		" [illegible]	VD 6001	28					
		" [illegible]	VD 6001	102					
		" [illegible]	VD 6001	107					
		" [illegible]	VD 6001	128					

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT MANUFACTURING EXPENSE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
June 30	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
July 31	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					
	[illegible]	[illegible]	[illegible]					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MANUFACTURING EXPENSE

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

FORM C 703 B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Ins Fire	CD 7001	315	..				
	" Lid	CD 7001	28	..				
	" Comp	CD 7001	73	..				
	" Disab	CD 7001	99	..				
	" Life	CD 7001	128	..				
	Soc Sec	J 7001	325	..				
	Labor	J 7001			1243	..		
	Supp	J 7002	1230	..				
	Lab	J 7002	605	..				
	Labor	J 7002	6124	..				
	Watchman	J 7002	1092	..				
	Lab	J 7002	270	..				
	Auto	J 7002	702	..				
	Taxes	J 7003	360	..				
	Legal Adm	CD 7002	732	..				
	Research	J 7001			393	..		
	Wood	J 7004			17236			
Aug 31	Water	CD 40	270	.				
	Gas	CD 40	12	.				
	Power	CD 40	1611	.				
	Exp	CD 40	78	.				
	Fuel	CD 40	1353	.				
	Auto	CD 40	944	.				
	Med Ex	CD 40	51	.				
	Supp	CD 40	143	.				
	Lab	CD 40	42	.				
	Disab	CD 40	80	.				
	Auto	J 7001	36	.				

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT MANUFACTURING EXPENSE

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Aug 31	[illegible]	J P001	291					
	Labor	J P001	1092					
	Gas	J P001			490			
	[illegible]	J P002	1230					
	Gas	J P002	605					
	Labor	J P002	5016					
	Watchman	J P002	82A					
	Gas	J P002	20A					
	[illegible]	J P002	540					
	Taxes	J P003	365					
	Ins Comp	V D P001	107					
	" Fire	V D P001	63					
	" Trail	V D P001	31					
	" Trail	V D P001	14A					
	" Life	V D P001	122					
	Clerk Adm	V D P001	500					
	[illegible]	V D P001	590					
	Local Adm	R D P001	732					
	Depreciation	V D P001	294					
	" [illegible]	R D P001	7A					
	Prod	J P004			176A			

SHEET NO._____

ACCOUNT

MANUFACTURING EXPENSE

ACCOUNT NO. 1

MADE IN THE SHOPS OF SHAFER-HART — KALAMAZOO, U.S.A.

FORM C 703 B	DATE 19____	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO._____ ACCOUNT NO._____

ACCOUNT

FORM C 703 B	DATE 19____	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO._____ ACCOUNT NO._____

ACCOUNT

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

FORM C 703 B	DATE 19____	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

FORM R 103-3

11001

FORM R 103-3

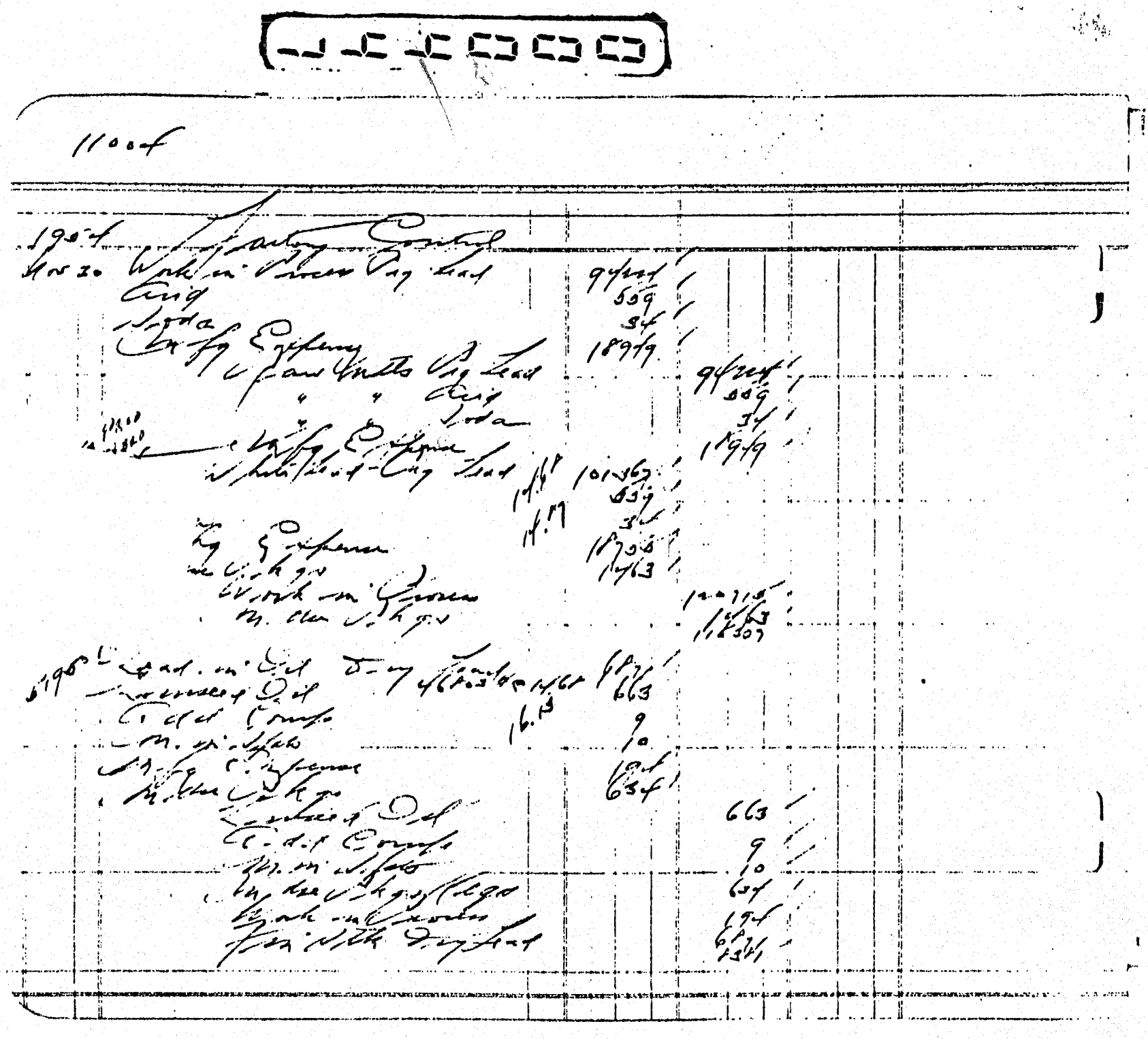
1951				
Nov 30	P. C.			
	A/c Rec Lehigh Coal Mar. (Sales Tax)	47		47
30	Common	1775		
	Acc Common			1775
30	Samples	5		
	Fin Sch Dry Lead 30#			5
30	Research	472		
	Lab			472
30	Taxes	114		
	Res Pa Fran Tax			114
30	Labor	614		
	Acc Payroll			614
30	O A B Mfg	92		
	" Sell	6		
	Res ~~Unemple Ins~~ O A B Ins			98
30	Unemple Ins Mfg	29		
	" " Sell	3		
	Res Unemple Ins.			32
30	Cost Reg Dry	500		
	" Sub	239		
	Wash			739

11002

11003

FORM R 103-3

1954				
Nov 30 Taxes			364	364
	Prepaid Taxes			
	Whse Stock			
40000 Dry Chicago		1439	5706	5706
	40000 Fresh Dry Ice			



11005

FORM R 103-3

1954 11/30 Cost of Sales - Regular

Nov 30	Dry White Lead	12038	
100	" Red Lead	18	
29705	White Lead in Oil	4863	
14000	Dry Chicago	14.39	2087
2000	" Cinny	"	288
5000	" Cleveland	"	720
1000	" Detroit	"	144
200	" Philadelphia	"	29
2000	" Louisville	"	288
2000	" St Louis	"	288
529000	Fr. Mk Dry Lead	14.78	78194
100	" " Red "	16.37	18
29705	" " Lead in Oil		4863

Cost of Sales Subsid

65000	Dry White Lead	9099	
14175	White Lead in Oil	2320	
2000	Dry Chicago	14.39	288
63000	Fr. Mk Dry Lead	14.78	9311
14175	" " Lead in Oil	16.37	2320

12001

FORM R 103-3

1904				
Dec 1	Freight	49		
	P.C. to Rec Pressure Corpn			4902
	V.E.	02		
31	Comm	916		
	Acc Comm			916
31	Research	466		
	Lab			466
31	Taxes	114		
	Rec Pa Fran Tax			114
31	Acc Payroll	296		
	Labor			296
31	D & B Mfg	173		
	" Sell	6		
	Rec D & B			179
	Unemplt Ins Mfg	32		
	" " Sell	3		
	Rec Unemplt Ins			35
31	Cost Reg Dry	179		
	" Lab	800		
	W & N			979

1954		
12-31		

12003

FORM R 103-3

1954				
Dec 31	Taxes		368	
	Prepaid Taxes			368
	Wheat Stock			
25000 Dry	Chicago	15.00	3750	
15000 "	Cleveland	"	2250	
	40000 Fin Sth Dry			6000

12004

12005

FORM R 103-3

1954 Cost of Sales - Regular

Dec 31	Dry White Lead		44471	
25090	White Lead in Oil		4175	
13000	Dry Cinney	14.39		1871
12000	" Chicago	14.39		1727
1000	" Cleve	"		144
1000	" Phila	"		144
2000	" Somerville	"		799
15000	" St Louis	"		2159
	255300 F in Stk Dry Lead	15.13		37627
	25090 " " Lead in Oil	16.64		4175

Cost of Sales - Subsid

33000	Dry White Lead		4917	
9575	White Lead in Oil		1593	
10000	Dry Chicago	14.39		1430
	23000 F in Stk Dry Lead	15.13		3481
	9575 " " Lead in Oil	16.64		1593

1001

FORM R 103-3

1958				
Jan 30	Freight C Gaines	920		
	A/c Rec. Selbrop Moran Allen C.		920	
31	Comm	1671		
	Acc Comm		1671	
31	Research	490		
	Lab		490	
31	Taxes	114		
	Res Va Fran Tax		114	
31	Acc Payroll	56		
	Labor		56	
31	O A B Chg	141		
	" " " Sell	53		
	Res O A B		194	
	Unemple Chs Chg	56		
	" " Sell	21		
31	P. E. Res Unemple Chs		77	
	A/c Pay	20		
31	Cost Reg Dry	400		
	" Sub "	420		
	W L D		820	

1002

1955

Jan 31	Elec Customers	1034535	
	Fat Allow Dry Lead	1578	
	" " Lead in Oil	87	
	379400 Regular Sales Dry Lead		102359
	12180 " " Lead in Oil		2760
	P. E.	44	
	Paper	1215	
	Lab	605	
	[illegible]	835	
	Res O a B		5310
	" Elec Tax		36000
	" City "		550
	Group Life		3375
	Dry Pay		1070
	Pay roll		218695
	Labor	5129	
	Watchman	907	
	Lab	210	
	[illegible]	554	
	[illegible]	260	
	P. E.	(12)	
	Res O a B		14139
	" Elec Tax		62370
	" City "		4064
	Group Life		2340
	Dry Pay		6100
	Pay roll		617315

1003

FORM R 103-3

1955					
Jan 31	Taxes		370		
	Prepaid Taxes			370	
	When Stock				
6000	Dry Chicago	15.00	6000		
4000	" Ste Louis	"	6000		
	8000 Fourth Dry			18000	

1004

1935	Factory Control			
Jan 31	Work in Process - Dry Lead		102132	
	Acid		602	
	Soda		21	
	Mfg Expense		17897	
	Raw Mtls Dry Lead			102132
	" " Acid			602
	" " Soda			21
	Mfg Expense			17897
	Dry White Lead - Dry Lead	14.91	101030	
	Acid		602	
	Soda		21	
	Mfg Expense		17846	
	Mdse Pkgs		1624	
	Work in Process			119049
	Mdse Pkgs			1624
				118721
16720 10	Lead in Oil - Dry Lead	14969 @ 14.91	2232	
	Linseed Oil		201	
	Add Corrup			
	Min Spts	16.5	11	
	Mfg Expense		51	
	Mdse Pkgs		278	
	Linseed Oil			201
	Add Corrup			
	Min Spts			11
	Mdse Pkgs Pkgs			278
	Work in Process			51
	Fin Stk Dry Lead			2232
				6773

1005

FORM R 103-3

1904 [illegible] Cost of Sales Regular

Jan 31	Dry White Lead		7776	
12180	White Lead in Oil		2026	
22750	Dry Chicago	14.39		3289
1000	" Cincy	"		144
10000	" Clark	"		1445
500	" Detroit	"		76
1450	" Somerville	"		209
4000	" St. Louis	"		576
	540100 F in Sth Dry Lead	14.19		12041
	12180 " " Lead in Oil	16.63		2026

Cost of Sales - Subsidiary

48000	Dry White Lead		7287	
12850	White Lead in Oil		2138	
2000	Dry Chicago	15.00		300
	46000 F in Sth Dry Lead	14.19		6987
	12850 " " Lead in Oil	16.63		2138

FORM R 103-3

2001

1958				
Feb 7	Cash	Ck 620's Wallace 29.95 Lester 34.95	5	
		Vetter		5
14	Fed Claims		39.00	
		Ayr Mt Lorne		39.00
		V.E.		
16	Cash	Ck 5901 Lester	10.20	
		Ayr V.E. Letter Jehlicka 2/14/58		10.20
28	Comm		1204	
		Acc Comm		1204
28	Research		423	
		Lab		423
28	Taxes		140	
		Fam Tax		140
28	Labor		59	
		Acc Payroll		59
28	O.A.B.	Gifts	168	
		Nelle	19	
		Res ~~Unemple~~ O.A.B. Ins		187
		Unempl Ins Gifts	67	
		Nelle	8	
		Res Unempl Ins		75
28	Gov Sub Day		903	
		W.S.		903
28	Fr Rec	Mr Mate Pottery (Dec)	18	
		V.E.		18

2002

1905			
Feb 28	To Res Customers	81 24691	
	Gift Allow Dry White Lead	488	
	" " Lead in Oil	38	
	44075 Regular Sales Dry Lead		78015
	19625 " " Lead in Oil		3758
	V. E	09	
	Supper	1215	
	Lab	605	
	Per D & W	135	
	Res O A B		5310
	" Inc Tax		36500
	" City "		500
	Group Life		3375
	Tax Pay		1070
	Payroll		218695
	Labor	4901	
	Watchman	814	
	Lab	200	
	Mtg	034	
	V. E	251	
	Res O A B		13410
	" Inc Tax		27490
	" City "		3830
	Group Life		2340
	Tax Pay		6160
	Payroll		58852

2043

FORM R 103-3

1955				
Feb 2	Taxes	Prepaid Taxes	370	370

CONFIDENTIAL

FORM R 103-3

1955 [illegible] Cost of Sales - Regular

Feb 28	Dry White Lead	66934	
16625	White Lead in Oil	[illegible]	
25500	Dry Chicago	15.00	3825
2000	" Conley	14.39	288
3500	" Cleveland	15.00	750
6500	" Somerville	14.39	935
1100	" St Louis	"	160
400600	Fin Stock Dry Lead	15.22	60991
16625	" " Lead in Oil	17.13	[illegible]

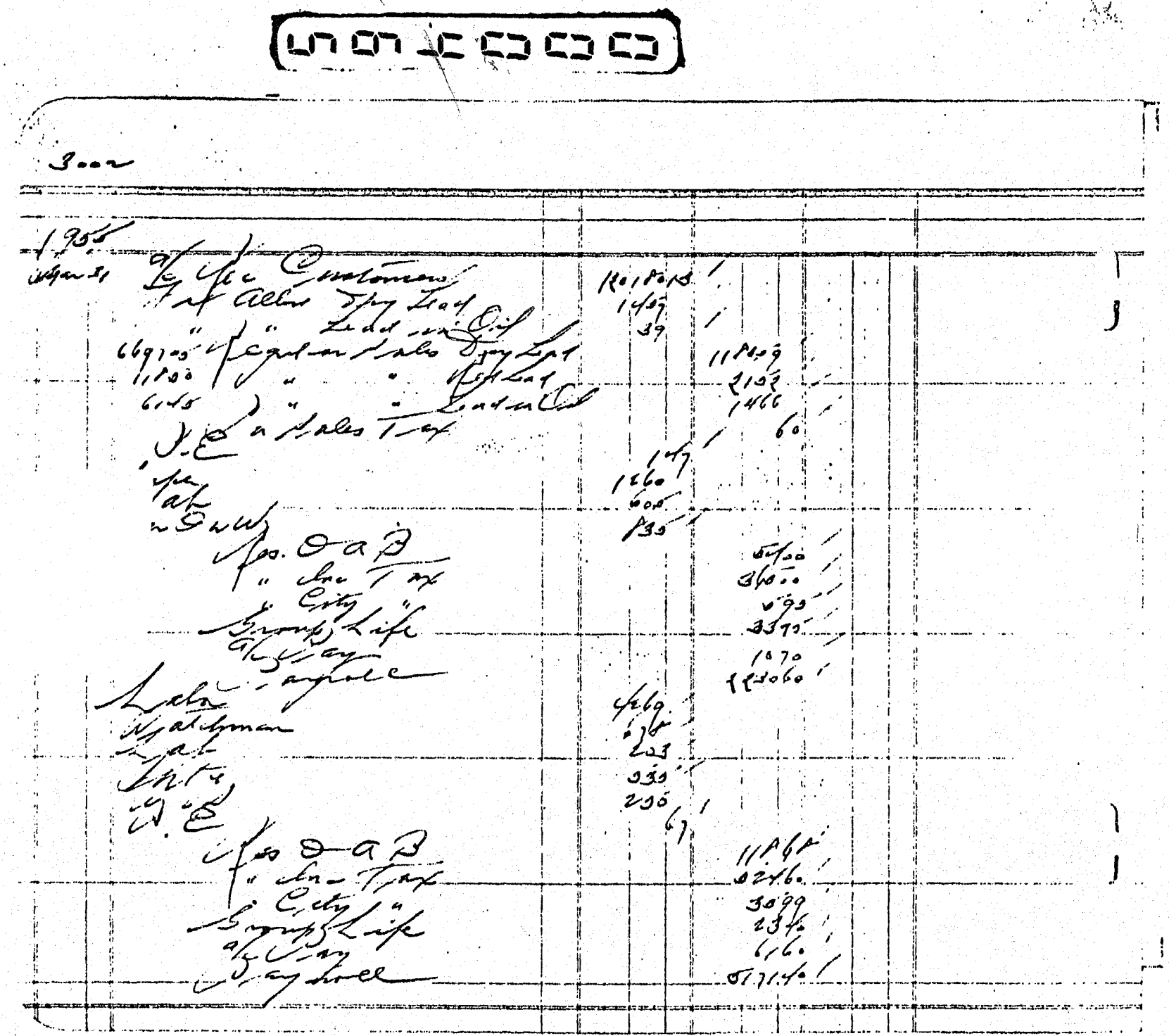
Cost of Sales - Subsidiary

75050	Dry White Lead	11397	
4095	White Lead in Oil	701	
12000	Dry Chicago	15.00	1800
50	" Cleveland	"	[illegible]
63000	Fin Stk Dry Lead	15.22	9589
4095	" " Lead in Oil	17.13	701

3001

FORM R 103-3

1955			
Mar 30	Soc Security	43	
		12	
	O A B Deduc		259
	Res Inc Tax		2360
	" O A B		900
	" Unempl Ins		791
31	Comm	2312	
	Acc Comm		2312
31	Samples	4	
	Fin Pth Dry Lead 24#		4
31	Research	545	
	Lab		545
31	Taxes	114	
	Res Pa Fran Tax		114
31	Acc Payroll	1155	
	Labor		1155
31	O A B Wkg	154	
	" " Sell	19	
	Res. O A B		173
	Unempl Ins Wkg	61	
	" " Sell	8	
	Res Unempl Ins		69
31	Cost Reg Dry	400	
	" Sub "	434	
	Ward		834



3002

1955			
Mar 31	A/c Rec Customers	12018013	
	Tax Allow Dry Lead	1457	
	" " Lead in Oil	39	
669705	Regular Sales Dry Lead		118009
11800	" " Red Lead		2152
6145	" " Lead in Oil		1466
	U.E. Sales Tax		60
	[illegible]	147	
	[illegible]	1260	
	[illegible]	600	
	[illegible]	835	
	Res. O A B		5400
	" Inc Tax		36000
	" City "		595
	Group Life		3375
	A/c Pay		1070
	Payroll		223060
	Labor	4269	
	Watchman	678	
	Lab	203	
	Int	335	
	U.E.	255	
		67	
	Res O A B		11868
	" Inc Tax		52460
	" City "		3099
	Group Life		2340
	A/c Pay		6160
	Payroll		517140

30

FORM R 103-3

1955				
Mar 31	Taxes		365	
	Prepaid Taxes			365
	Warehouse Stock			
30000 Dry	Chicago	15	4500	
40000 "	Cincy	"	6000	
10000 "	Cleveland	"	1500	
15000 "	Louisville	"	2250	
	95000 Fin Stk Dry Lead			14250

3 of

3005

FORM R 103-3

1950 (697.05) Cost of Sales - Regular

Mar 31	Dry White Lead		101890
	11850 " Red Lead		2179
	6145 White Lead in Oil		1050
	18000 Dry Chicago	15	2775
	3000 " Emery	14.39	432
	5000 " Cleveland	"	720
	2000 " Philadelphia	"	360
	4200 " Louisville	"	612
	7000 " St. Louis	"	1007
	629400 Fine Pkt Dry Lead	15.36	95684
	6145 " " Lead in Oil	17.09	1050
	11850 " " Dry Red Lead		2179

Cost of Sales - Subsidiary

			2102
	40000 Dry White Lead		6144
	12300 White Lead in Oil		
	2300 Dry Chicago	15	300
	40000 Fine Pkt Dry Lead	15.36	6144
	12300 " " Lead in Oil	17.09	2102

4001

FORM R 103-3

1955			
Apr 30	Comm	2916	
	Acc Comm		2916
30	Research	363	
	Lab		363
30	Taxes	114	
	Res Pa Fran Tax		114
30	Labor	742	
	Acc Payroll		742
30	O A B Wfg	114	
	" Sec	19	
	Res O A B		203
	Unemployment Ins Wfg	119	
	" Sec	13	
	Res Unempl. Ins		132
30	Cost Sub Dry	923	
	W & S		923

4002

1935

4003

FORM R 103-3

1955			
Apr 30	Taxes Prepaid Taxes	365	365
	Warehouse Stock		
40000 Dry	Chicago	6000	
40000 "	Somerville	6000	
	Fin Stk Dry Lead		12000

4004

1905 Factory Control

Exp 30	Work in Process Pig Lead	116865	
	Acid	746	
	Soda	35	
	Mfg Expense	18762	
	Rec Wkg Pig Lead		116865
	" " Acid		746
	" " Soda		35
	Mfg Expense		18762
	Dry White Lead - Pig Lead	115436	
	Acid	746	
	Soda	35	
	Mfg Expense	18076	
	Mdse Pkgs	1700	
	Work in Process		134793
	Mdse Pkgs		1700
			134108
	Lead in Oil - Dry Lead	7385	
	Linseed Oil	1506	
	Add Comp	11	
	Mfg Expense	37	
	Mdse Pkgs	940	
	Linseed Oil		1506
	Add Comp		11
	Mfg Expense		37
	Mdse Pkgs		940
	Work in Process		186
	Finished Dry Lead		7385
			10065

4005

FORM R 103-3

1905 7275.10 Cost of Sales - Regular

Apr 30	Dry White Lead		11110	
16040	White Lead in Oil		2825	
18350	Dry Chicago	15.00		2753
9000 "	Chicago	14.39		1295
100 "	Cleveland	15.00		15
1000 "	Detroit	14.39		144
3000 "	Philadelphia	"		432
21000 "	Homewood	15.00		3100
8000 "	St Louis	"		1175
667060	ft in Stk Dry Lead	15.32		10219
16040	" " Lead in Oil	17.61		2825

Cost of Sales - Subsidiary

19200	Dry White Lead		13653	
39325	White Lead in Oil		6925	
4000	Dry Chicago	15.00		600
85200	ft in Stk Dry Lead	15.32		13053
39325	" " Lead in Oil	17.61		6925

5001

FORM R 103-3

1955 May	11	Freight Claim	1850	
		A/c Rec Plastic W.C.C.		1850
	31	Comm	3261	
		Acc Comm		3261
	31	Research	375	
		Lab		375
	31	Taxes	114	
		Res Fran Tax		114
	31	Labor		953
		Acc Payroll	953	
	30	O A B Mfg	196	
		" Sell	19	
		" Reserve O A B		215
		Amerapl Ins Mfg	127	
		" " Sell	13	
		Res. Amerapl Ins		140
	31	Cost Reg Dep	631	
		" Sell	400	
		W & S		1031

0003

FORM R 103-3

1935 May 31	Taxes, Prepaid Taxes	365	365

MADE BY
MASTER-CRAFT CORP.
(DIV. OF SAND BRANCH)
BALDWIN, MICH., U.S.A.

5004

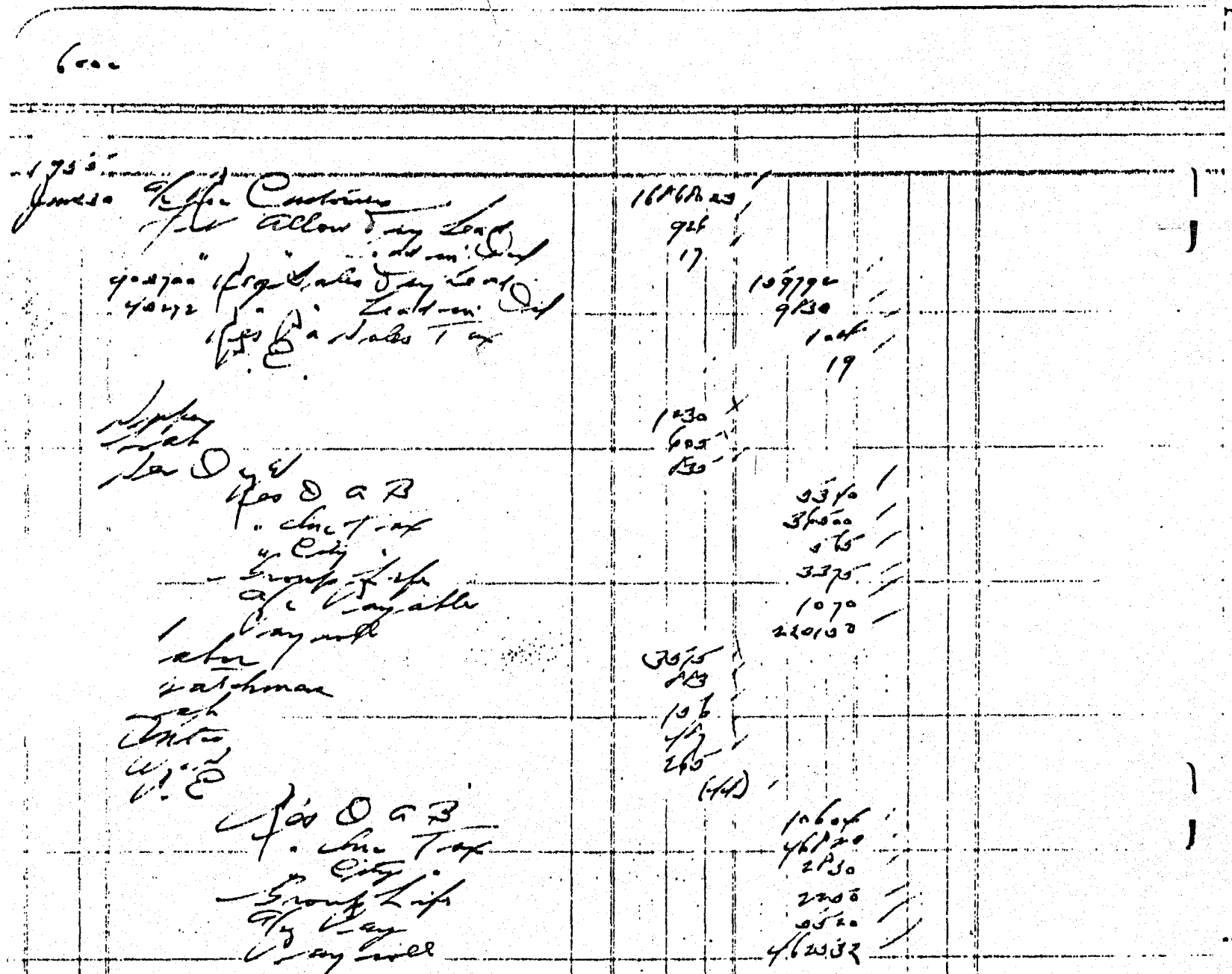
FORM R 103-3

1905	19	1900 Cost of Sales - Regular		
May 31		Dry White Lead	136443	
26187		White Lead in Oil	4520	
4400	Dry	Chicago	15	660
8500	"	Cincy	"	825
1355	"	Cleveland	"	203
3205	"	Whola	14.39	46
16330	"	Homewells	15	2403
12000	"	St Louis	"	1800
		806000 Lin Sth Dry Lead	15.19	130034
		26187 " " Lead in Oil	17.26	4520
		Cost of Sales - Subsid		
33000		Dry White Lead	4994	
16747		White Lead in Oil	2891	
10000	Dry	Chicago	15	1500
		23000 Lin Sth Dry Lead	15.19	3494
		16747 " " Lead in Oil	17.26	2891

6001

FORM R 103-3

1955			
June 22	Freight Claims	3150	
	Inventory Somerville		31
			0
23	Freight Claims	1050	
		46	
	Inventory St Louis		16
24	Unemp. Ins	139	
		33	
	Res O A B		10
	" Unempl Ins		13923
30	Samples	3	
	Fin Sth Dry 17"		3
30	Comm	4465	
	Acc Comm		4465
30	Research	438	
	Lab		438
30	Taxes	114	
	Res Pa Tran Tax		114
30	Labor	2231	
	Acc Payroll		2231
30	O A B Mfg	141	
	" " " Sell	19	
	Reserve O A B		160
	Unempl Ins Mfg	76	
	" Sell	9	
	Reserve Unempl Ins		85
30	Cost Sub Dry	842	
	Wash		842



6003

FORM R 103-3

1955 June 30	Taxes Prepaid Taxes		365	365
	Shipments Auto Wheel			
40000 Dry	Chicago	15	6000	
40000	Somerville	"	6000	
40000	St Louis	"	6000	
	120000 Fin Stk Dry Load			18000

6.50 ¢

1900 Factory Control

June 30	Work in Process Dry Lead		112301	
	Acid		699	
	Soda		20	
	Mfg Expense		17935	
	Raw Mills Dry Lead			112301
	" " Acid			699
	" " Soda			20
	Mfg Expense			17935
	Dry White Lead Dry Lead	15.10	99186	
	Acid	15.49	699	
	Soda		20	
	Mfg Expense		17009	
	Under Phgs		1362	
	Work in Process			11464
	Under Phgs			1362
				110296
	Lead in Oil - Dry Lead		9230	
	Linseed Oil		1143	
	Acid Comp		–	
	Mfg Note	17.11	47	
	Mfg Expense		376	
	Under Phgs		851	
	Linseed Oil			1143
	Acid Comp			–
	Mfg Note			47
	Under Phgs Kegs			851
	Work in Process			376
	Finish Dry Lead			9230
				11647

6000

FORM R 103-3

1955 903700 Cost of Sales - Regular

June 30	Dry White Lead		137502	
	45272 White Lead in Oil		7782	
35750	Dry Chicago	15		5363
6500	" Cincy	"		975
6000	" Cleveland	"		900
1600	" Phila	14.39		230
25400	" Gloucester	15		3810
13100	" St Louis	"		1965
	813350 Fin Stk Dry Lead	15.24		124209
	45272 " " Lead in Oil	17.19		7782

Cost of Sales - Subsid

153700	Dry White Lead		23366	
28106	White Lead in Oil		4831	
24000	Dry Chicago	15		3600
	129700 Fin Stk Dry Lead	15.24		19766
	28106 " " Lead in Oil	17.19		4831

7001

FORM R 103-3

1950 July 13	P E	CK # 6924	06	
	Pkgs	" 6935	1	
	Cash			106
19	Freight Claims		3650	
	a/c Rec. Federal Govt			3650
20	Inventory Emp		39000	
	a/c Yes Mason Pf Co			39000
27	Misc. Fidelity (2 Cars Residue)		10000	
	Misc P.A.			10000
31	Comm		2760	
	Acc Comm			2760
31	Research		393	
	Lab			393
31	Taxes		140	
	Yes Pa Fran Tax			140
31	Acc Payroll		1243	
	Labor			1243
31	O A B Mfg		212	
	" Sell		4	
	Reserve O A B			221
31	Unemple Ins Mfg		113	
	" " Sell		6	
	Yes Unemple Ins			119
31	Cost Sub Dry		971	
	W.D.			971

7002

1955			
July 4	A/C Rec Customers	13002 75	
	Fort Allen Dry Lead	419	
	" " Lead in Oil	73	
	6 81500 " Reg Sales Dry Lead		120709
	44819 " " Lead in Oil		9811
	P.E. Res Pa Sales Tax		19
		14	
	Supply	1230	
	Lab	605	
	Ser O & W	135	
	Res O A B		4990
	" Inc Tax		36500
	" City "		475
	Group Life		3375
	A/C Pay		1070
	Payroll		220590
	Bon	6124	
	Atchman	1092	
	Ab	270	
	Lotte	702	
	W & S	370	
	P.E.	(143)	
	Res O A B		17107
	" Inc Tax		79210
	" City "		4650
	Group Life		2160
	A/C Pay		5050
	Payroll		747475

7003

FORM R 103-3

1955 July 31	Taxes	365	
	Prepaid Taxes		365
	Shipments Chute Whse		
	Accounts Chicago	6000	
	Fri Sth Dry Lead		6000

7.00 f

7005

FORM R 103-3

1905 6 P 15.00 Cost of Sales Regular

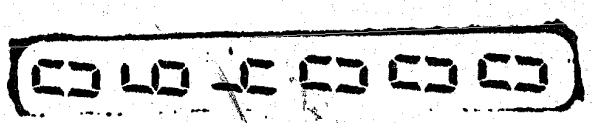
July 31	Dry White Lead	104627	
44819	White Lead in Oil	7875	
20500	Dry Chicago	15.00	3075
9000	" Emery	"	1350
950	" E. Cleveland	"	142
1000	" Detroit	"	150
2000	" Philadelphia	14.09	288
22000	" Somerville	15.00	3300
7000	" St. Louis	"	1050
619050	F in Stk Dry Lead	15.39	95272
44819	" " Lead in Oil	17.57	7875

Cost of Sales Subsidy

77975	Dry White Lead	11946	
21765	White Lead in Oil	3824	
14000	Dry Chicago	15.00	2100
63975	F in Stk Dry Lead	15.39	9846
21765	" " Lead in Oil	17.57	3824

FORM R 103-3

1956 Aug 18	Fin Oil ck # 7097	50	
	[illegible] " # 7106	36	
	[illegible]	13	
	Cash		8613
18	Freight Claims	1460	
	To Rec Federal Govt		1460
20	Inv. Security	122	
	Res Unemplchs	71	
	Res O AB		193
31	Comm	3157	
	Acc Comm		3157
31	Research	490	
	Lab		490
31	Taxes	140	
	Res Pa Fran Tax		140
31	Labor	1092	
	Acc Payroll		1092
31	C AB [illegible]	173	
	" " " Bell	17	
	Reserve O AB		190
31	Unemplchs [illegible]	118	
	" " Bell	6	
	Res Unemplchs		124
31	Cost Reg Gr	799	
	[illegible]		799



P.002

1905			
Aug 31	Rec Customers	159024.81	
	Fed Allow Dry Lead	1986	
	" " Lead in Oil	70	
1905	Reg. Sales Dry Lead		156132
21968	" " Lead in Oil		4929
	Res Ca Sales Tax		76
V. E		95	
Supp		1230	
Lab		605	
Ser O & W		130	
	Res O A B		2600
	" Inc Tax		36500
	" City		470
	Group Life		3375
	Rec Pay		1070
	Payroll		222930
	[illegible]	501	
	[illegible]	1[illegible]	
	[illegible]	20[illegible]	
	[illegible]	5[illegible]	
	[illegible]	203	
V. E			125
	Res O A B		13650
	" Inc Tax		60000
	" City		3926
	Group Life		2340
	Rec Pay		5520
	Payroll		59909

1003

FORM R 103-3

1955				
	Taxes Prepaid Taxes		365	365
	Shipments into Whse			
25000 Dry	Chicago	15.	3750	
40000 "	Cinny		6000	
15000 "	Cleveland		2250	
23000 "	Philadelphia		3450	
40000 "	Somerville		6000	
	143000 Fair Sth Dry Lead			21450

8004

1905	Hastings Company			
Aug 31	Work in Process Dry Lead		14590	
	Acid		602	
	Soda		9	
	Mfg Expense		17686	
	Raw Mats Dry Lead			14590
	" " Acid			602
	" " Soda			9
	Mfg Expense			17686
1905 Aug 31	Dry White Lead - Dry Lead	15.10	8153	
	Acid	15.24	602	
	Soda		9	
	Mfg Expense		17441	
	Mdse Skgs		1051	
	Work in Process			104255
	Mdse Skgs			1051
	Lead in Oil Dry Lead	47 [illegible]	7236	
	Linseed Oil		942	
	Gold Comp	17.04	4	
	Mfg Supts		21	
	Mfg Expense		246	
	Mdse Skgs		567	
	Linseed Oil			942
	Gold Comp			4
	Mfg Supts			21
	Mdse Skgs Skgs			567
	Work in Process			246
	Raw Mtls Dry Lead		9010	7236

1300

FORM R 103-3

1900 pp 1930 Cost of Sales - Regular

Aug 31	Dry White Lead	133246	
21968	White Lead in Oil	2708	
16000	Dry Chicago		847
18500	" Cindy		3032
5000	" Cleveland		733
2500	" Detroit		315
3000	" Chila		307
17000	" St Louis		2485
18300	" Somerville		2639
	504650 # in Stk Dry Lead 10.35		122843
	21968 " " Lead in Oil 17.36		2708

Cost of Sales Subsid

51500	Dry White Lead	7866	
23875	White Lead in Oil	4145	
11300	Dry Chicago		1695
	40200 # in Stk Dry Lead 10.35		6171
	23875 " " Lead in Oil 17.36		4145

DIVISION OF GUSTER-CROFT CORP. (U.S. OF SAND BALLOT) SALAMANCA, NEW YORK, U.S.A.

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

CASH
FIRST NATIONAL BANK

FORM C 703 B

DATE 19	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		1392516			
30	Deposits	CR 3	2947.			
	Disbursements	CD 1		2403540.		
	Cash	CD 1	27900.			
	Deposit	CD 1001	4000000 [illegible]		3019823	
Dec 31	"	CR 3	2961.			
	Disbursements	CD 7		2311627.		
	Deposits	CD 1001	2000000 [illegible]	4710167	2711107	
Jan 31	"	CR 7	3040.			
	Disbursements	CD 11		2194609.		
	Deposits	CD 1001	2000000 [illegible]	6909616	2020173	
Feb 1	"	CR 9	2990			
	Disbursements	CD 10		2443560		
	Deposits	CD 2001	2000000			
	Journal	J 2001	1143[illegible]	9353196	2081163	
Mar 31	Deposits	CR 11	3000			
	Disbursements	CD 19		2733807		
	Deposits	CD 3001	2000000 13437363	10086003	1301360	
Apr 30	"	CD 13	3019			
	Disbursements	CD 23		2771064		
	Cash	CD 23	23			
	Deposits	CD 4001	3000000 [illegible]	14857067	1585615	
May 31	Deposits	CR 16	3043.			
	Disbursements	CD 27		2603046.		
	Deposits	CD 5001	2000000 [illegible]	17510113	1435612	
June 30	Deposits	CR 19	3047			
	Disbursements	CD 31		2706514		
	Cash	CD 31	1183			
	Deposits	CD 6001	2000000 [illegible]	20216631	1233324	

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

CASH

FIRST NATIONAL BANK

DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Fwd		214499 55		202166 31			
	Cash	CD 36			2984 15			
	Deposit	[illegible]	30 00000					
	Journal	[illegible]	244499 55		10 [illegible]		1248 03	
Aug 31	Disbursements	CD 40			2499 [illegible]			
	Journal	[illegible]			8 [illegible]			
	Deposit	[illegible]	3900000		207096 [illegible]		1740347	
			27499 55					

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

CASH
PAYROLL ACCOUNT
FIRST NATIONAL BANK

FORM C 703 B

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fund		1000					
30	Cash	GD 4	P50470.					
	Journal	J 1002			P50470.		1000	
Dec 31	Cash	GD 7	977035.					
	Journal	J 2002			977035		1000	
Jan 31	Cash	GD 11	P36010.					
	Journal	J 1002			P36010.		1000	
Feb 4	Cash	GD 15	P30047					
	Journal	J 2002			P30047		1000	
Mar 31	Cash	GD 19	740200					
	Journal	J 3002			740200		1000	
Apr 30	Cash	GD 23	P85410					
	Journal	J 4002			P85410		1000	
May 31	Cash	GD 27	926092.					
	Journal	J 5002			926092		1000	
June 30	Cash	GD 31	682682					
	Journal	J 6002			682682		1000	
July 31	Cash	GD 36	968065					
	Journal	J 7002			968065		1000	
Aug 31	Cash	GD 40	P21839					
	Journal	J 8002			P21839		1000	

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT PETTY CASH

MADE IN THE SHOPS OF GASTED-SHAFT — KALAMAZOO, U.S.A.

FORM C 703 B	DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fund		200				200	

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT CASH CLEARANCE

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

CASH CLEARANCE

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Fund							
	Dep. Third	CR 22	15019028					
	Cash	CD 36	98026		40			
	G a	[illegible]	40		15117054			
Aug 31	Dep Third	CR 25	19649942					
	Cash	CR 25			370			
	G a	CD 40	313		36			
		[illegible]	406		19661[illegible]			

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

ACCOUNT RECEIVABLE

CUSTOMERS

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

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		5063630			
	30	Cash	CR3		6911044		
		Journal	J1001		47		
		Sales	J1001	10290[illegible]		1448365	
	Dec 31	Cash	CR5	10309[illegible]	6911091		
		Journal	J1001		13[illegible]		
		Sales	J1002	5[illegible]	4902		
	Jan 31	Cash	CR7	[illegible]	17[illegible]	3650113	
		Journal	J1001		62[illegible]		
		Sales	J1002	10[illegible]	9[illegible]		
	Feb 28	Cash	CR9	31[illegible]	[illegible]	7700329	
		Ga	J2001		9[illegible]		
		Sales	J2001	[illegible]	[illegible]		
		Journal	J2001	396660[illegible]	33[illegible]	4981719	
	Mar 31	Cash	CR11		7[illegible]03		
		Sales	J3002	[illegible]	[illegible]	10369129	
	Apr 30	Cash	CR13	[illegible]	10[illegible]		
		Sales	J4002	13[illegible]	[illegible]	1[illegible]	
	May 31	Cash	CR16	[illegible]	1604[illegible]		
		Sales	J5002	16277974			
		Journal	J5001	[illegible]	[illegible]	1[illegible]	
	June 30	Cash	CR19	[illegible]	14[illegible]		
		Sales	J6002	16[illegible]	[illegible]	1[illegible]	
	July 31	Cash	CR22	[illegible]	1[illegible]		
		Journal	J7001		40656		
		Sales	J7002	13[illegible]	[illegible]	13[illegible]	
	Aug 31	Cash	CR25	[illegible]	18[illegible]		
		Journal	J8001		1460		
		Sales	J8001	15[illegible]	116[illegible]	10339756	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT

NOTES RECEIVABLE

CUSTOMERS

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1	Fwd		2.30					
	30	Cash	CR 3			2875		40125	
	Dec 31	"	CR 7			2875		17250	
	Jan 31	"	CR 7			2875		1375	
	Feb 28	"	CR 17			2875		113	
	Mar 31	"	CR 1			2875		8625	
	Apr 30	"	CR 13			2875		5750	
	May 31	"	CR 16			2875		2875	
	June 30	"	CR 19			2875		-0-	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT GROUP LIFE INSURANCE

FORM C 703 B — MADE IN THE SHOPS OF BAKER-SMART — KALAMAZOO, U.S.A.

DATE 19—	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Apr 1	Forward						-0-	
30	J	J1001	5710				5710	
Dec 31	Journal	J1100			5710		-0-	
		J1200			5710			
Jan 31	J	J1201	5710				5710	
	Cash	CR7			5540		-0-	
	J	J1001	6295					
Feb 28	Journal	J1002			5710		5710	-0-
	J	J1101	5710					
March 31	Journal	J1202			5710		-0-	
	J	J1201	5710					
April 30	Journal	J1003			5710		-0-	
	J	J1001	5710					
May 31	Journal	J1102			5710		-0-	
	J	J1001	5710					
June 30	Journal	J1203			5710		-0-	
	J	J1202	5710					
					90			
July 31	Journal	J1004			5620		-0-	
	J	J1002	5710					
					90			
Aug 31	Journal	J1103			5620		-0-	
	J	J1003	5710					
					90			
Sept 30	Journal	J1204			5620		-0-	
	J	J1004	5710					
					90			
Oct 31	Journal	J1005			5620		-0-	
	J	J1003	5710					
					90			
Nov 30	Journal	J1104			5620		-0-	
	J	J1004	5710					
					90			
Dec 31	Journal	J1205			5620		-0-	
	J	J1005	5710					
					90			
Jan 31	Journal	J1006			5620		-0-	
	J	J1104	5710					
					90			
Feb 28	Journal	J1105			5620		-0-	
	J	J1005	5710					
					90			
March 31	Journal	J1206			5620		-0-	
	J	J1006	5710					
					90			
April 30	Journal	J1007			5620		-0-	
	J	J1105	5710					
					90			
May 31	Journal	J1106			5620		-0-	
	J	J1006	5710					
					90			
June 30	Journal	J1207			5620		-0-	
	J	J1007	5710					
					90			
July 31	Journal	J1008			5620		-0-	
	J	J1106	5710					
					90			
Aug 31	Journal	J1107			5620		-0-	
	J	J1007	5710					
					90			
Sept 30	Journal	J1208			5620		-0-	
	J	J1008	5710					
					90			
Oct 31	Journal	J1009			5620		-0-	
	J	J1107	5710					
					90			
Nov 30	Journal	J1108			5620		-0-	
	J	J1008	5710					
					90			
Dec 31	Journal	J1209			5620		-0-	
	J	J1009	5710					
					90			
Jan 31	Journal	J1010			5620		-0-	
	J	J1108	5710					
					90			
Feb 28	Journal	J1109			5620		-0-	
	J	J1009	5710					
					90			
March 31	Journal	J1210			5620		-0-	
	J	J1010	5710					
					90			
April 30	Journal	J1011			5620		-0-	
	J	J1109	5710					
					90			
May 31	Journal	J1110			5620		-0-	
	J	J1010	5710					
					90			
June 30	Journal	J1211			5620		-0-	
	J	J1011	5710					
					90			
July 31	Journal	J1012			5620		-0-	
	J	J1110	5710					
					90			
Aug 31	Journal	J1111			5620		-0-	
	J	J1011	5710					
					90			
Sept 30	Journal	J1212			5620		-0-	
	J	J1012	5710					
					90			
Oct 31	Journal	J1013			5620		-0-	
	J	J1111	5710					
					90			
Nov 30	Journal	J1112			5620		-0-	
	J	J1012	5710					
					90			
Dec 31	Journal	J1213			5620		-0-	
	J	J1013	5710					
					90			
Jan 31	Journal	J1014			5620		-0-	
	J	J1112	5710					
					90			
Feb 28	Journal	J1113			5620		-0-	
	J	J1013	5710					
					90			
March 31	Journal	J1214			5620		-0-	
	J	J1014	5710					
					90			
April 30	Journal	J1015			5620		-0-	
	J	J1113	5710					
					90			
May 31	Journal	J1114			5620		-0-	
	J	J1014	5710					
					90			
June 30	Journal	J1215			5620		-0-	
	J	J1015	5710					
					90			
July 31	Journal	J1016			5620		-0-	
	J	J1114	5710					
					90			
Aug 31	Journal	J1115			5620		-0-	
	J	J1015	5710					
					90			
Sept 30	Journal	J1216			5620		-0-	
	J	J1016	5710					
					90			
Oct 31	Journal	J1017			5620		-0-	
	J	J1115	5710					
					90			
Nov 30	Journal	J1116			5620		-0-	
	J	J1016	5710					
					90			
Dec 31	Journal	J1217			5620		-0-	
	J	J1017	5710					
					90			
Jan 31	Journal	J1018			5620		-0-	
	J	J1116	5710					
					90			
Feb 28	Journal	J1117			5620		-0-	
	J	J1017	5710					
					90			
March 31	Journal	J1218			5620		-0-	
	J	J1018	5710					
					90			
April 30	Journal	J1019			5620		-0-	
	J	J1117	5710					
					90			
May 31	Journal	J1118			5620		-0-	
	J	J1018	5710					
					90			
June 30	Journal	J1219			5620		-0-	
	J	J1019	5710					
					90			
July 31	Journal	J1020			5620		-0-	
	J	J1118	5710					
					90			
Aug 31	Journal	J1119			5620		-0-	
	J	J1019	5710					
					90			
Sept 30	Journal	J1220			5620		-0-	
	J	J1020	5710					
					90			
Oct 31	Journal	J1021			5620		-0-	
	J	J1119	5710					
					90			
Nov 30	Journal	J1120			5620		-0-	
	J	J1020	5710					
					90			
Dec 31	Journal	J1221			5620		-0-	
	J	J1021	5710					
					90			
Jan 31	Journal	J1022			5620		-0-	
	J	J1120	5710					
					90			
Feb 28	Journal	J1121			5620		-0-	
	J	J1021	5710					
					90			
March 31	Journal	J1222			5620		-0-	
	J	J1022	5710					
					90			
April 30	Journal	J1023			5620		-0-	
	J	J1121	5710					
					90			
May 31	Journal	J1122			5620		-0-	
	J	J1022	5710					
					90			
June 30	Journal	J1223			5620		-0-	
	J	J1023	5710					
					90			
July 31	Journal	J1024			5620		-0-	
	J	J1122	5710					
					90			
Aug 31	Journal	J1123			5620		-0-	
	J	J1023	5710					
					90			
Sept 30	Journal	J1224			5620		-0-	
	J	J1024	5710					
					90			
Oct 31	Journal	J1025			5620		-0-	
	J	J1123	5710					
					90			
Nov 30	Journal	J1124			5620		-0-	
	J	J1024	5710					
					90			
Dec 31	Journal	J1225			5620		-0-	
	J	J1025	5710					
					90			
Jan 31	Journal	J1026			5620		-0-	
	J	J1124	5710					
					90			
Feb 28	Journal	J1125			5620		-0-	
	J	J1025	5710					
					90			
March 31	Journal	J1226			5620		-0-	
	J	J1026	5710					
					90			
April 30	Journal	J1027			5620		-0-	
	J	J1125	5710					
					90			
May 31	Journal	J1126			5620		-0-	
	J	J1026	5710					
					90			
June 30	Journal	J1227			5620		-0-	
	J	J1027	5710					
					90			
July 31	Journal	J1028			5620		-0-	
	J	J1126	5710					
					90			
Aug 31	Journal	J1127			5620		-0-	
	J	J1027	5710					
					90			
Sept 30	Journal	J1228			5620		-0-	
	J	J1028	5710					
					90			
Oct 31	Journal	J1029			5620		-0-	
	J	J1127	5710					
					90			
Nov 30	Journal	J1128			5620		-0-	
	J	J1028	5710					
					90			
Dec 31	Journal	J1229			5620		-0-	
	J	J1029	5710					
					90			
Jan 31	Journal	J1030			5620		-0-	
	J	J1128	5710					
					90			
Feb 28	Journal	J1129			5620		-0-	
	J	J1029	5710					
					90			
March 31	Journal	J1230			5620		-0-	
	J	J1030	5710					
					90			
April 30	Journal	J1031			5620		-0-	
	J	J1129	5710					
					90			
May 31	Journal	J1130			5620		-0-	
	J	J1030	5710					
					90			
June 30	Journal	J1231			5620		-0-	
	J	J1031	5710					
					90			
July 31	Journal	J1032			5620		-0-	
	J	J1130	5710					
					90			
Aug 31	Journal	J1131			5620		-0-	
	J	J1031	5710					
					90			
Sept 30	Journal	J1232			5620		-0-	
	J	J1032	5710					
					90			
Oct 31	Journal	J1033			5620		-0-	
	J	J1131	5710					
					90			
Nov 30	Journal	J1132			5620		-0-	
	J	J1032	5710					
					90			
Dec 31	Journal	J1233			5620		-0-	
	J	J1033	5710					
					90			
Jan 31	Journal	J1034			5620		-0-	
	J	J1132	5710					
					90			
Feb 28	Journal	J1133			5620		-0-	
	J	J1033	5710					
					90			
March 31	Journal	J1234			5620		-0-	
	J	J1034	5710					
					90			
April 30	Journal	J1035			5620		-0-	
	J	J1133	5710					
					90			
May 31	Journal	J1134			5620		-0-	
	J	J1034	5710					
					90			
June 30	Journal	J1235			5620		-0-	
	J	J1035	5710					
					90			
July 31	Journal	J1036			5620		-0-	
	J	J1134	5710					
					90			
Aug 31	Journal	J1135			5620		-0-	
	J	J1035	5710					
					90			
Sept 30	Journal	J1236			5620		-0-	
	J	J1036	5710					
					90			
Oct 31	Journal	J1037			5620		-0-	
	J	J1135	5710					
					90			
Nov 30	Journal	J1136			5620		-0-	
	J	J1036	5710					
					90			
Dec 31	Journal	J1237			5620		-0-	
	J	J1037	5710					
					90			
Jan 31	Journal	J1038			5620		-0-	
	J	J1136	5710					
					90			
Feb 28	Journal	J1137			5620		-0-	
	J	J1037	5710					
					90			
March 31	Journal	J1238			5620		-0-	
	J	J1038	5710					
					90			
April 30	Journal	J1039			5620		-0-	
	J	J1137	5710					
					90			
May 31	Journal	J1138			5620		-0-	
	J	J1038	5710					
					90			
June 30	Journal	J1239			5620		-0-	
	J	J1039	5710					
					90			
July 31	Journal	J1040			5620		-0-	
	J	J1138	5710					
					90			
Aug 31	Journal	J1139			5620		-0-	
	J	J1039	5710					
					90			
Sept 30	Journal	J1240			5620		-0-	
	J	J1040	5710					
					90			
Oct 31	Journal	J1041			5620		-0-	
	J	J1139	5710					
					90			
Nov 30	Journal	J1140			5620		-0-	
	J	J1040	5710					
					90			
Dec 31	Journal	J1241			5620		-0-	
	J	J1041	5710					
					90			
Jan 31	Journal	J1042			5620		-0-	
	J	J1140	5710					
					90			
Feb 28	Journal	J1141			5620		-0-	
	J	J1041	5710					
					90			
March 31	Journal	J1242			5620		-0-	
	J	J1042	5710					
					90			
April 30	Journal	J1043			5620		-0-	
	J	J1141	5710					
					90			
May 31	Journal	J1142			5620		-0-	
	J	J1042	5710					
					90			
June 30	Journal	J1243			5620		-0-	
	J	J1043	5710					
					90			
July 31	Journal	J1044			5620		-0-	
	J	J1142	5710					
					90			
Aug 31	Journal	J1143			5620		-0-	
	J	J1043	5710					
					90			
Sept 30	Journal	J1244			5620		-0-	
	J	J1044	5710					
					90			
Oct 31	Journal	J1045			5620		-0-	
	J	J1143	5710					
					90			
Nov 30	Journal	J1144			5620		-0-	
	J	J1044	5710					
					90			
Dec 31	Journal	J1245			5620		-0-	
	J	J1045	5710					
					90			
Jan 31	Journal	J1046			5620		-0-	
	J	J1144	5710					
					90			
Feb 28	Journal	J1145			5620		-0-	
	J	J1045	5710					
					90			
March 31	Journal	J1246			5620		-0-	
	J	J1046	5710					
					90			
April 30	Journal	J1047			5620		-0-	
	J	J1145	5710					
					90			
May 31	Journal	J1146			5620		-0-	
	J	J1046	5710					
					90			
June 30	Journal	J1247			5620		-0-	
	J	J1047	5710					
					90			
July 31	Journal	J1048			5620		-0-	
	J	J1146	5710					
					90			
Aug 31	Journal	J1147			5620		-0-	
	J	J1047	5710					
					90			
Sept 30	Journal	J1248			5620		-0-	
	J	J1048	5710					
					90			
Oct 31	Journal	J1049			5620		-0-	
	J	J1147	5710					
					90			
Nov 30	Journal	J1148			5620		-0-	
	J	J1048	5710					
					90			
Dec 31	Journal	J1249			5620		-0-	
	J	J1049	5710					
					90			
Jan 31	Journal	J1050			5620		-0-	
	J	J1148	5710					
					90			
Feb 28	Journal	J1149			5620		-0-	
	J	J1049	5710					
					90			
March 31	Journal	J1250			5620		-0-	
	J	J1050	5710					
					90			
April 30	Journal	J1051			5620		-0-	
	J	J1149	5710					
					90			
May 31	Journal	J1150			5620		-0-	
	J	J1050	5710					
					90			
June 30	Journal	J1251			5620		-0-	
	J	J1051	5710					
					90			
July 31	Journal	J1052			5620		-0-	
	J	J1150	5710					
					90			
Aug 31	Journal	J1151			5620		-0-	
	J	J1051	5710					
					90			
Sept 30	Journal	J1252			5620		-0-	
	J	J1052	5710					
					90			
Oct 31	Journal	J1053			5620		-0-	
	J	J1151	5710					
					90			
Nov 30	Journal	J1152			5620		-0-	
	J	J1052	5710					
					90			
Dec 31	Journal	J1253			5620		-0-	
	J	J1053	5710					
					90			
Jan 31	Journal	J1054			5620		-0-	
	J	J1152	5710					
					90			
Feb 28	Journal	J1153			5620		-0-	
	J	J1053	5710					
					90			
March 31	Journal	J1254			5620		-0-	
	J	J1054	5710					
					90			
April 30	Journal	J1055			5620		-0-	
	J	J1153	5710					
					90			
May 31	Journal	J1154			5620		-0-	
	J	J1054	5710					
					90			
June 30	Journal	J1255			5620		-0-	
	J	J1055	5710					
					90			
July 31	Journal	J1056			5620		-0-	
	J	J1154	5710					
					90			
Aug 31	Journal	J1155			5620		-0-	
	J	J1055	5710					
					90			
Sept 30	Journal	J1256			5620		-0-	
	J	J1056	5710					
					90			
Oct 31	Journal	J1057			5620		-0-	
	J	J1155	5710					
					90			
Nov 30	Journal	J1156			5620		-0-	
	J	J1056	5710					
					90			
Dec 31	Journal	J1257			5620		-0-	
	J	J1057	5710					
					90			
Jan 31	Journal	J1058			5620		-0-	
	J	J1156	5710					
					90			
Feb 28	Journal	J1157			5620		-0-	
	J	J1057	5710					
					90			
March 31	Journal	J1258			5620		-0-	
	J	J1058	5710					
					90			
April 30	Journal	J1059			5620		-0-	
	J	J1157	5710					
					90			
May 31	Journal	J1158			5620		-0-	
	J	J1058	5710					
					90			
June 30	Journal	J1259			5620		-0-	
	J	J1059	5710					
					90			
July 31	Journal	J1060			5620		-0-	
	J	J1158	5710					
					90			
Aug 31	Journal	J1159			5620		-0-	
	J	J1059	5710					
					90			
Sept 30	Journal	J1260			5620		-0-	
	J	J1060	5710					
					90			
Oct 31	Journal	J1061			5620		-0-	
	J	J1159	5710					
					90			
Nov 30	Journal	J1160			5620		-0-	
	J	J1060	5710					
					90			
Dec 31	Journal	J1261			5620		-0-	
	J	J1061	5710					
					90			
Jan 31	Journal	J1062			5620		-0-	
	J	J1160	5710					
					90			
Feb 28	Journal	J1161			5620		-0-	
	J	J1061	5710					
					90			
March 31	Journal	J1262			5620		-0-	
	J	J1062	5710					
					90			
April 30	Journal	J1063			5620		-0-	
	J	J1161	5710					
					90			
May 31	Journal	J1162			5620		-0-	
	J	J1062	5710					
					90			
June 30	Journal	J1263			5620		-0-	
	J	J1063	5710					
					90			
July 31	Journal	J1064			5620		-0-	
	J	J1162	5710					
					90			
Aug 31	Journal	J1163			5620		-0-	
	J	J1063	5710					
					90			
Sept 30	Journal	J1264			5620		-0-	
	J	J1064	5710					
					90			
Oct 31	Journal	J1065			5620		-0-	
	J	J1163	5710					
					90			
Nov 30	Journal	J1164			5620		-0-	
	J	J1064	5710					
					90			
Dec 31	Journal	J1265			5620		-0-	
	J	J1065	5710					
					90			
Jan 31	Journal	J1066			5620		-0-	
	J	J1164	5710					
					90			
Feb 28	Journal	J1165			5620		-0-	
	J	J1065	5710					
					90			
March 31	Journal	J1266			5620		-0-	
	J	J1066	5710					
					90			
April 30	Journal	J1067			5620		-0-	
	J	J1165	5710					
					90			
May 31	Journal	J1166			5620		-0-	
	J	J1066	5710					
					90			
June 30	Journal	J1267			5620		-0-	
	J	J1067	5710					
					90			
July 31	Journal	J1068			5620		-0-	
	J	J1166	5710					
					90			
Aug 31	Journal	J1167			5620		-0-	
	J	J1067	5710					
					90			
Sept 30	Journal	J1268			5620		-0-	
	J	J1068	5710					
					90			
Oct 31	Journal	J1069			5620		-0-	
	J	J1167	5710					
					90			
Nov 30	Journal	J1168			5620		-0-	
	J	J1068	5710					
					90			
Dec 31	Journal	J1269			5620		-0-	
	J	J1069	5710					
					90			
Jan 31	Journal	J1070			5620		-0-	
	J	J1168	5710					
					90			
Feb 28	Journal	J1169			5620		-0-	
	J	J1069	5710					
					90			
March 31	Journal	J1270			5620		-0-	
	J	J1070	5710					
					90			
April 30	Journal	J1071			5620		-0-	
	J	J1169	5710					
					90			
May 31	Journal	J1170			5620		-0-	
	J	J1070	5710					
					90			
June 30	Journal	J1271			5620		-0-	
	J	J1071	5710					
					90			
July 31	Journal	J1072			5620		-0-	
	J	J1170	5710					
					90			
Aug 31	Journal	J1171			5620		-0-	
	J	J1071	5710					
					90			
Sept 30	Journal	J1272			5620		-0-	
	J	J1072	5710					
					90			
Oct 31	Journal	J1073			5620		-0-	
	J	J1171	5710					
					90			
Nov 30	Journal	J1172			5620		-0-	
	J	J1072	5710					
					90			
Dec 31	Journal	J1273			5620		-0-	
	J	J1073	5710					
					90			
Jan 31	Journal	J1074			5620		-0-	
	J	J1172	5710					
					90			
Feb 28	Journal	J1173			5620		-0-	
	J	J1073	5710					
					90			
March 31	Journal	J1274			5620		-0-	
	J	J1074	5710					
					90			
April 30	Journal	J1075			5620		-0-	
	J	J1173	5710					
					90			
May 31	Journal	J1174			5620		-0-	
	J	J1074	5710					
					90			
June 30	Journal	J1275			5620		-0-	
	J	J1075	5710					
					90			
July 31	Journal	J1076			5620		-0-	
	J	J1174	5710					
					90			
Aug 31	Journal	J1175			5620		-0-	
	J	J1075	5710					
					90			
Sept 30	Journal	J1276			5620		-0-	
	J	J1076	5710					
					90			
Oct 31	Journal	J1077			5620		-0-	
	J	J1175	5710					
					90			
Nov 30	Journal	J1176			5620		-0-	
	J	J1076	5710					
					90			
Dec 31	Journal	J1277			5620		-0-	
	J	J1077	5710					
					90			
Jan 31	Journal	J1078			5620		-0-	
	J	J1176	5710					
					90			
Feb 28	Journal	J1177			5620		-0-	
	J	J1077	5710					
					90			
March 31	Journal	J1278			5620		-0-	
	J	J1078	5710					
					90			
April 30	Journal	J1079			5620		-0-	
	J	J1177	5710					
					90			
May 31	Journal	J1178			5620		-0-	
	J	J1078	5710					
					90			
June 30	Journal	J1279			5620		-0-	
	J	J1079	5710					
					90			
July 31	Journal	J1080			5620		-0-	
	J	J1178	5710					
					90			
Aug 31	Journal	J1179			5620		-0-	
	J	J1079	5710					
					90			
Sept 30	Journal	J1280			5620		-0-	
	J	J1080	5710					
					90			
Oct 31	Journal	J1081			5620		-0-	
	J	J1179	5710					
					90			
Nov 30	Journal	J1180			5620		-0-	
	J	J1080	5710					
					90			
Dec 31	Journal	J1281			5620		-0-	
	J	J1081	5710					
					90			
Jan 31	Journal	J1082			5620		-0-	
	J	J1180	5710					
					90			
Feb 28	Journal	J1181			5620		-0-	
	J	J1081	5710					
					90			
March 31	Journal	J1282			5620		-0-	
	J	J1082	5710					
					90			
April 30	Journal	J1083			5620		-0-	
	J	J1181	5710					
					90			
May 31	Journal	J1182			5620		-0-	
	J	J1082	5710					
					90			
June 30	Journal	J1283			5620		-0-	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

BID DEPOSITS

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

FORM C 703 B

DATE 1957	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	[illegible]		4,0[illegible]				4,0[illegible]	
Dec 31	[illegible]	CR 3			155			
	"	CD 7	155				4,0[illegible]	
Jan 31	"	CD 11	61				4,41	
Feb 1	"	CR 9			61			
	"	CD 15	52				4,32	
Mar 31	"	CR [illegible]	50[illegible]		911			
					4132		--	
Apr 30	"	CD 23	51				51	
May 31	"	CR 16			51			
	"	CD 27	104				104	
July 31	"	CR 22			104		--	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT MISCELLANEOUS

ACCOUNTS RECEIVABLE

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

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	[illegible]	[illegible]		39				39	
	Feb 24	Cash	C R 9			3		36	
	Apr 30	"	C R 13			4		32	
	June 30	"	C R 19			32		-0-	
	July 31	Journal	J 7001	10000				10000	
	Aug 31	Cash	C R 25			10000		-0-	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

MACHINERY-UNFINISHED

CONSTRUCTION

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

FORM C 703 B	DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Apr 1	Fwd		-0-					
	Mar 31	Crash	CD 19	374					
		G A	VD 3001			374		-0-	
	June 30	Crash	CD 31	1097					
		G A	VD 6001			1097		-0-	
	July 31	Crash	CD 36	176					
		G A	VD 7002			176		-0-	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT TRAVELING ADVANCE

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	19 5 10	Rec'd Fund		-0-					

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT

CLAIMS AGAINST COMMON CARRIERS

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

FORM C 703 B

DATE 1954	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
Apr 1	Fwd		-0-			
Jan 1	Cash	[illegible]		925		
	Ga	[illegible] 1001	1198			
	Journal	J 1001	925		1198	
Feb 2	Cash	[illegible] 9		1198		
	Journal	J 2001	3905		3905	
Mar 31	Cash	[illegible] 11		3905	-0-	
	Journal	J 5001	1850		1850	
June 30	Cash	[illegible] 19		1850		
	Journal	J 6001	4662		4662	
July 31	Cash	[illegible] 22		4662		
	Ga	[illegible] 7002	781			
	Journal	J 7001	3650		4431	
Aug 31	"	J 8001	1460		5891	

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT

WAREHOUSE STOCK

Adams & Elting Company
1833 S.Normal Avenue
Chicago, Ill.

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

4424

FORM C 703 B

DATE 1957	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		2691					
30	Chr 14.39	J 11002	4707					
	Cut	J 11005			2087			
	"	J 11005			2874		6072	
Dec 31	Chr 10	J 12000	1447					
	Cut	J 12000	3750					
	"	J 12000			1727			
		J 12000			1439		6656	
Jan 31	Chr 10	J 1003	14197					
	Cut	J 1003	6000					
	"	J 1003			3289			
Feb 28	Cut	J 1003			300			
		J 2000	18197		9140		9067	
	"	J 2000			3825			
		J 2000			1800		3442	
Mar 31	Chr	J 3002	4500		1740			
	Cut	J 3000			2775			
	"	J 3000			1785		4869	
Apr 30	Chr	J 4003	24657					
	Cut	J 4003	6000					
	"	J 4000			2703			
May 31	Cut	J 4000	28697		6000		7014	
		J 4000			21166			
	"	J 4000			1300		5364	
June 30	Chr	J 5003	6000		2003			
	Cut	J 6000			3363			
	"	J 6000			2600		2391	
July 31	Chr	J 7003	34697		32306			
	Cut	J 7000	6000					
	"	J 7000			3075			
Aug 31	Chr	J 8003	40697		2100		3216	
	Cut	J 8000	3750		37481			
	"	J 8000			847			
		J 8000			1695		4424	
			44447		40023			

ACCOUNT NO.

ACCOUNT

SHEET NO.

WAREHOUSE STOCK

Adams & Elting Company
1833 S. Normal Avenue
Chicago, Ill.

DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Aug 31	Forward		44447		40023			
	Chm.		44447		44447			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

WAREHOUSE STOCK

Baltimore & Ohio Warehouse
619 Baymiller Street, Door #13
Cincinnati, Ohio

610

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

FORM C 703 B

DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		4/2 PP					
30	Dist	J 11000			2 PP		4000	
Dec 31	"	J 2001			1 Pg		2129	
Jan 31	"	J 1000			1 4		1985	
Feb 28	"	J 2000			2 PP		1697	
Mar 31	Chr 15	J 3000	6000					
	Dist	J 3000	10 SPP		432 3023		7260	
Apr 30	"	J 1005			1353 1311		5970	
May 31	"	J 5000			8 2 5 1		5145	
June 30	"	J 6000			970 6111		4170	
July 31	Journal	J 7001	370					
	Dist	J 7000	10 65		1350 7 6		3190	
Aug 31	Chr	J 8003	6000					
	Dist	J 8000	1665		3032 10		610	
	Chr		1665		610 1665			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

WAREHOUSE STOCK

The Glidden Company
11001 Madison Avenue
Cleveland, Ohio

Bldg. #16
Varnish Filling Dept.

2/27

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

FORM C 703 B

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		2187					
30	Dist	J 11005			720		1467	
Dec 31	Chr 10%	J 12008	2205					
	Dist	J 12005	4497		1855		3593	
Jan 31	"	J 1005			1444		2128	
Feb 1	"	J 2005			2359			
	"	J 2005			705			
	"	J 2005			3067		1370	
Mar 31	Chr	J 3002	1900					
	Dist	J 3005	5937		720		2150	
Apr 30	"	J 4005			3797		2130	
May 31	"	J 4005			3802		1932	
June 30	"	J 6005			2031		1032	
July 31	"	J 7005			9001		890	
Aug 31	Chr	J 8003	2250		9001			
	Dist	J 8005			142			
	Chr		1187		5007		2457	
			1187		733			
					3770			
					4497			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **WAREHOUSE STOCK**

Edgar's Warehouses, Inc.
~~Whse. #2 - 1900 Alfred Street~~ Whse. #4 1824 Clay Ave 657
Detroit, Mich. - ~~(Second Floor)~~

FORM C 703 B	DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		1482					
	30	Dist	J 1000			144		1338	
	Jan 31	"	J 1000			72		1266	
	Apr 30	"	J 4005			154		1112	
	July 31	"	J 7005			140		972	
	Aug 31	"	J 8005			315		657	
		Clos		1482		657			

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT WAREHOUSE STOCK

Geo. A. Rowley Company
937 North Front Street
Philadelphia, Penna.

3667

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		2515					
	30	Dept	J 1005			29		2496	
	Dec 31	"	J 2005			144		2352	
	Mar 31	"	J 3005			360		1992	
	Apr 30	"	J 4005			333		1660	
	May 31	"	J 5005			568		1092	
	June 30	"	J 6005			1133		860	
	July 31	"	J 7005			239		574	
	Aug 31	Chg	J 8003	3450		1951			
		Dept	J 8005	5975		357		3667	
		Chg		5975		2307			
						3667			
						5975			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

WAREHOUSE STOCK

McGrath Storage & Whse. Co., Inc.
90-130 McGrath Highway
Somerville, Mass.

5974

FORM C 703 B

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		3900					
30	Cut	J 1000			288		3612	
Dec 31	"	J 2000			799		2813	
Jan 31	"	J 1000			209		2604	
Feb 28	"	J 2000			935		1669	
Mar 31	Cr 10	J 3003	2435					
	Cut	J 3005			612		3307	
Apr 30	Cr	J 4003	6150		2843			
	Cut	J 4000	6000					
May 31	"	J 5000	12150		3[illegible]		6607	
June 30	C Cam	J 6001			5973		3704	
	Cr	J 6003	6000		2433			
	Cut	J 6000			31			
July 31	"	J 7000	18150		3810		5913	
Aug 31	Cr	J 8003	6000		12337		2613	
	Cut	J 8000			3330			
	Cr		24150		10437		5974	
			24150		2439			
					18174			
					2[illegible]150			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **WAREHOUSE STOCK**

S.N. Long Warehouses, Inc.
1939 Vandeventer Street Section "C"
St.Louis,Mo.

3930

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

FORM C 703 B

DATE 1957	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd		4655					
30	Dist	J 1005			288		4367	
Dec 31	"	J 2005			2147		2268	
Jan 31	Cin	J 1005	6000		2417			
	Dist	J 1005			376		7632	
Feb 28	Claim	J 2001	10655		3423			
	Dist	J 2005			39			
Mar 31	"	J 3005			164		7428	
Apr 30	"	J 4005			3227		6421	
May 31	"	J 5005			1007		4244	
June 30	Claim	J 6001			1234		3446	
	Cin	J 6005	6000		1177			
	Dist	J 6005			1209			
July 31	"	J 7005	16655		1		7465	
Aug 31		J 8005			1965		6416	
	Cin				9190			
					1340			
					10240			
					2410		3930	
					12720			
			16655		3935			
					16655			

SHEET NO. _____ ACCOUNT

TAXES PREPAID

ACCOUNT NO. ✓

Bal 8/31 [illegible]

[illegible] 36[illegible]

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	[illegible]		736					
	[illegible] 30	Journal	J 1002			36A		36[illegible]	
	Dec 31	"	J 2003			36A		[illegible]	
	Jan 31	"	J 1003			370			370
	Feb 1	"	J 2003			370			7[illegible]
	Mar 31	Pack	[illegible]	43[illegible]					
		Journal	J 3002	6144		36[illegible]		2281	
	Apr 30	"	J 4002			36[illegible]		2916	
	May 31	"	J 5003			36[illegible]		2551	
	June 30	S a	J 6003			36[illegible]		2186	
	July 31	Journal	J 7003			36[illegible]		1821	
	Aug 31	"	J 8003			36[illegible]		1456	

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **PENNY ELIMINATION**

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

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd		-0-	20		
	30	Cash	CD 3		79		
		"	CD 4	1303	907		
		G a	[illegible]	49	36		
		Journal	J 11001	47			
		"	J 11002	79	84	407	
	Dec 31	Cash	CD 5	1078	1076		
		"	CD 7	177	1026		
		Journal	J 11001	32	46		
		G a	[illegible]	64	40	137	
	Jan 31	Cash	CD 7	2[illegible]	2[illegible]		
		"	CD 11	1218	1222		
		G a	[illegible]	32	161		
		Journal	J 1002	2[illegible]			
	Feb 28	Cash	CD 9	3727	3[illegible]		
		"	CD 15	1221	1218		
		G a	[illegible]	137	40		
		Journal	J 2001	9	25		
	Mar 31	Cash	CD 9	4178	4302		
		"	CD 9	138	1373		
		G a	[illegible]	102	04		
		Journal	J 3001	142			
		"	J 3002	67			
	Apr 30	Cash	CD 13	1148	1[illegible]		
		"	CD 15	1118	1212		
		G a	[illegible]	38	109		
		Journal	J 4002	4342	3[illegible]		

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT

PENNY ELIMINATION

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
May 31	Fund		2342	3186		
	Cash	CR 15		1[illegible]6		
	"	CD 27	1151	1410		
	G a	V 5002	65	40		
	Journal	J 5002		116		1349
June 30	Cash	CR 19	3558	4917		
	"	CD 31	1240	1230		
	G a	V 6002	1126	46		
	Journal	J 6001	77	98		
	"	J 6002		19		65
July 31	Cash	CR 21	6003	6407		
	"	CD 36	1056	1406		
	G a	V 7002	140	09		
	Journal	J 7001	06			
	"	J 7002	1434	1443		588
Aug 31	Cash	CR 25		48		
	"	CD 40	1149	923		
	Journal	J 8001	73	105		
	G a	V 8002	79	149		554
	Journal	J 8002	8718	9264		459
			1105			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT PENNY ELIMINATION

FORM C 703 B	DATE 19__	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

FOREIGN DUTY AND CLEARANCE

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

FORM C 703 B	DATE 19 54	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1	Food		-0-					

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

ACCOUNTS PAYABLE

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

FORM C 703 B

DATE 19	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd			-0-		
30	Cash	CR 3		500		
	"	CD 4	7780			
Dec 31	Journal	J 1002		7230		-0-
	Cash	CR 5		500		
	"	CD 7	7780			
Jan 31	Journal	J 1002		7230		-0-
	Cash	CR 7		500		
	"	CD 11	7800			
Feb 28	Journal	J 1002		7230		-0-
	Cash	CR 9		500		
	"	CD 15	7780			
Mar 31	Journal	J 2002		7230		-0-
	Cash	CR 11		500		
	"	CD 19	7780			
Apr 30	Journal	J 3002		7230		-0-
	Cash	CR 13		500		
	"	CD 23	7610			
	G a	VD 4001		470		
May 31	Journal	J 4002		6590		-0-
	Cash	CR 16		500		
	"	CD 27	7610			
	G a	VD 5001		470		
June 30	Journal	J 5002		6590		-0-
	Cash	CR 19		500		
	"	CD 31	7610			
	G a	VD 6002		470		
	Journal	J 6002		6590		-0-

ACCOUNT NO.

ACCOUNT

ACCOUNTS PAYABLE

SHEET NO.

DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
July 31	Fund Cash	CR 22			5 00			
	"	CD 39	7 60					
	G a	[illegible]			9 40			
	Journal	[illegible]			6 20			-0-
Aug 31	Cash	CR 25			5 00			
	"	CD 40	7 60					
	Journal	[illegible]			6 90			
	G a	[illegible]			4 70			-0-

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT ACCRUED PAYROLL

MADE IN THE SHOPS OF MASTER-CRAFT — SALAMANCA, N.Y.

FORM C 703 B	DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd				1727			
	30	Accrued	J 11001			614			2341
	Dec 31	Accrued	J 12001	296					2040
	Jan 31	"	J 1001	56					1989
	Feb 28	"	J 2001			59			2048
	Mar 31	"	J 3001	1155					893
	Apr 30	"	J 4001			742			1635
	May 31	"	J 5001	953					682
	June 31	"	J 6001			2231			2013
	July 31	"	J 7001	1243					1670
	Aug 31	"	J 8001			1092			2762

ENDORSED

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT ACCRUED COMMISSIONS

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd			2766		
	30	Cash	CR 4	2766.			
		Accrued	J 4 001		1775.		1775
	Dec 31	Cash	CR	1703			
		Accrued	J 12 001		918		930
	Jan 31	Cash	CR 11	930			
		Accrued	J 1 001		1671		1671
	Feb 28	Cash	CR 13	1671			
		Accrued	J 2 001		1204		1204
	Mar 31	Cash	CR 16	1204			
		Accrued	J 3 001		2312		2312
	Apr 30	Cash	CR 18	2312			
		Accrued	J 4 001		2916		2916
	May 31	Cash	CR 21	2916.			
		Accrued	J 5 001		3261		3261
	June 30	Cash	CR 31	3261			
		Accrued	J 7 001		4760		4760
	July 31	Cash	CR 34	4760			
		Accrued	J 8 001		276.		276
	Aug 31	Cash	CR 40	276.			
		Accrued	J 9 001		3107		3107

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

RESERVE FOR DOUBTFUL ACCOUNTS

FORM C 703 B	DATE 19[illegible]	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	[illegible]				2103			2103
	Feb 1st	[illegible]	2001	PA					2010

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RESERVE FOR PENNSYLVANIA STATE INCOME TAX

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT RESERVE FOR PENNSYLVANIA

FRANCHISE TAX

FORM C 703 B	DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Tax				1342			
	30	Accrued	J 11001			114			1456
	Dec 31	"	J 12001			114			1570
	Jan 31	"	J 1001			114			1684
	Feb 1	Ga	J 2001	1143					
		Accrued	J 2001			1424			681
	Mar 31	"	J 3001			1114			795
	Apr 30	"	J 4001			1934			909
	May 31	"	J 5001			2054			1023
	June 30	"	J 6001			2160			1137
	July 31	"	J 7001			2245			1277
	Aug 31	"	J 8001			2420			1417

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

RESERVE FOR PENNSYLVANIA

SALES TAX

FORM C 703 B	DATE 1947	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Jan 1	Fwd			147		
	30	Cash	CD 4	147			00
	Jan 31	Journal	J 3001		60		60
	May 31	Cash	CD 27	60			
		Journal	J 5002		165		165
	June 30	"	J 6002		104		269
	July 31	"	J 7002		89		358
	Aug 31	Cash	CD 40	358			
		Journal	J 1002		76		76

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT EMPLOYEES' C.A.B. DEDUCTIONS

FORM C 703 B

DATE	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
[illegible]	[illegible]	[illegible]		[illegible]		
30	Journal	J[illegible]		[illegible]		[illegible]
Dec 31	"	J[illegible]		[illegible]		[illegible]
Jan 31	"	J[illegible]		[illegible]		[illegible]
Feb 28	"	J[illegible]		[illegible]		[illegible]
Mar 31	"	J[illegible]	[illegible]			
	Journal	J[illegible]		[illegible]		
	"	J[illegible]		[illegible]		[illegible]
Apr 30	Cash	C[illegible]		[illegible]		[illegible]
May 31	Journal	J[illegible]		[illegible]		[illegible]
June 30	"	J[illegible]	[illegible]			
July 31	Journal	J[illegible]	[illegible]	[illegible]		[illegible]
	"	J[illegible]		[illegible]		[illegible]
Aug 31	"	J[illegible]		[illegible]		
	C.A.	C.A.D.	[illegible]	[illegible]		[illegible]

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

EMPLOYEES' INCOME TAX

DEDUCTIONS

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

FORM C 703 B	DATE 1954	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd			1036		
	30	Journal	J 1002		96453.		200050
	Dec 31	"	J 2002		10[illegible]		30[illegible]
	Jan 31	"	J 1002		98870.		[illegible]29 10
	Feb 28	"	J 2002		93990		496990
	Mar 31	S A	J 3001	306470	710		
		Journal	J 3001		2360		
		"	J 3002		88960		4[illegible]0 30
	Apr 30	S A	J 4001		87[illegible]30		
		Journal	J 4002		104466		3[illegible]3 26
	May 31	S A	J 5001		2040		
		Journal	J 5002		109[illegible]		4[illegible]9 56
	June 30	S A	J 6001	2[illegible]30	103[illegible]		
		Journal	J 6001		2050		
		"	J 6002	5[illegible]9000	83320		303496
	July 31	S A	J 7002		4590		
		Journal	J 7002		110710		[illegible]
	Aug 31	"	J 8002		96[illegible]00		
		S A	J 8001	303296	2040		2178 40
				192296	11[illegible]		

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

EMPLOYEES SCRANTON

CITY TAX DEDUCTIONS

FORM C 703 B	DATE 19	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd				3269			
	30	G A	CD 11001			1408			
		Journal	J 11002			4636			11331
	Dec 31	"	J 12002			5434			
		G A	CD 12001			3267			20032
	Jan 31	Cash	CD 11	21470					
		G A	CD 1001			1438			
		Journal	J 1002			4614			4614
	Feb 24	Cash	CD 2001			1404			
		Journal	J 2002			4389			10398
	Mar 31	G A	CD 3001			3117			
						1420			
		Journal	J 3002			4194			16012
	Apr 30	Cash	CD 25	17419		37412			
		G A	CD 4001			1407			
		Journal	J 4002	31889		5071			5071
	May 31	G A	CD 5001			13910			
						1427			
		Journal	J 5002			3100			11608
	June 30	G A	CD 6001			50499			
						1426			
		Journal	J 6002			3395			16429
	July 31	Cash	CD 31	17859		53318			
		Journal	J 7001			1430			
		"	J 7002	56748		5130			5130
	Aug 31	Cash	J 8002			61898			
		G A	CD 8001			4401			
						1392			10923
						67691			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

RESERVE FOR OLD AGE

BENEFIT

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

FORM C 703 B	DATE 1924	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
	Nov 1	Fwd			322		
	30	Journal	J 11001		98		320
	Dec 31	"	J 12001		179		499
	Jan 31	"	J 1001		194		693
	Feb 28	"	J 2001		187		880
	Mar 31	G A	J 3001	50802			
		Journal	J 3001		173		054
	Apr 30	"	J 4001		106202		767
	May 31	"	J 5001		203		972
	June 30	G A	J 6001	55410			
		Journal	J 6001		10		
		"	J 6001	106212	16000		578
	July 31	"	J 7001		22100		799
	Aug 31	"	J 8001		193		
		"	J 8001		190		
		G A	J 8001	57993	400305		411

SHEET NO. _____ ACCOUNT NO. 1

ACCOUNT

RESERVE FOR UNEMPLOYMENT INSURANCE

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

FORM C 703 B

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd				89			
30	Journal	J 11001			32			121
Dec 31	"	J 12001			35			156
Jan 31	"	J 1001			77			233
Feb 28	"	J 2001			70			308
Mar 31	G A	J 3001	16391		69			
	Journal	J 3001			31791			221
Apr 30	"	J 4001			13291			303
May 31	"	J 5001			11691			493
June 30	G A	J 6001	36023		66291			
	Journal	J 6001			13973			
	"	J 6001	52415		49115			357
July 31	"	J 7001			119			476
Aug. 31	"	J 8001	71		12015			
	"	J 8001			124			
	G A	J 8001	35629		11415			243

SHEET NO. _____ ACCOUNT

ACCOUNT NO. ✓

THE GLIDDEN COMPANY

GENERAL ACCOUNTING DEPARTMENT

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

FORM C 703 B

DATE 1954	MEMORANDUM	REFERENCE	DEBITS ✓	CREDITS ✓	BALANCE DEBIT	BALANCE CREDIT
Nov 1	Fwd	VD		35006317		
30	5 a	VD 11001	[illegible]			
Dec 31	" "	VD 11001	[illegible]	[illegible]		[illegible]
	" "	VD 12001	[illegible]	[illegible]		
	" "	VD 12001	[illegible]	[illegible]		[illegible]
Jan 31	" "	VD 1001	[illegible]	[illegible]		
	" "	VD 1001	[illegible]	[illegible]		[illegible]
Feb 28	" "	VD 2001	[illegible]	[illegible]		
	" "	VD 2001	[illegible]	[illegible]		[illegible]
Mar 31	" "	VD 3001	[illegible]	[illegible]		
	" "	VD 3001	[illegible]	[illegible]		[illegible]
Apr 30	" "	VD 4002	[illegible]	[illegible]		
	" "	VD 4002	[illegible]	[illegible]		[illegible]
May 31	" "	VD 5002	[illegible]	[illegible]		
	" "	VD 5002	[illegible]	[illegible]		[illegible]
June 30	" "	VD 6002	[illegible]	[illegible]		
	" "	VD 6002	[illegible]	[illegible]		[illegible]
July 31	" "	VD 7002	[illegible]	[illegible]		
	" "	VD 7002	[illegible]	[illegible]		[illegible]
Aug 31	" "	VD 8002	[illegible]	[illegible]		
	" "	VD 8002	[illegible]	[illegible]		[illegible]
	" "	VD 8002	[illegible]	[illegible]		[illegible]

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT

PROFIT & LOSS

~~OCTOBER~~ AUGUST 31, 1955

FORM C 703 B	DATE 1955	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
	Aug 31	Selling Expense		75021					
		Reg. Sales Dry				1176007			
		" " Gr				33602			
		Sub " Dry				118348			
		" " Gr				33741			
		Fin. Ctg. all Reg		56402					
		" " Sub		4577					
		Cost Reg. Sales Dry		1010042					
		" " " Gr		41471					
		" Sub " Dry		107471					
		" " " Gr		31470					
		Misc. P. L.				843042			
		Factory Control				2447			
				1392575 42		1392575 42			

SHEET NO. _____ ACCOUNT NO. ✓

ACCOUNT **WAREHOUSE & SHIPPING EXPENSE**

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

FORM C 703 B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
Apr 1	Fwd		-0-					
30	Tsi	GA3	472					
	Journal	J1002	267					
	"	J1001			739		-0-	
Dec 31	Cash	CD 4	378					
	Journal	J2002	310					
	GA	J2001	11					
	Journal	J2001			999		-0-	
Jan 31	Cash	CD 11	420					
	GA	J1001	48					
	Journal	J1002	260					
	"	J1001			828		-0-	
Feb 28	Cash	CD 15	428					
	GA	J2001	126					
	Journal	J2002	207					
	"	J2001			903		-0-	
Mar 31	Cash	CD 19	404					
	GA	J3001	180					
	Journal	J3002	250					
	"	J3001			834		-0-	
Apr 30	Cash	CD 45	623					
	GA	J4001	45					
	Journal	J4002	310					
	"	J4001			983		-0-	
May 31	Cash	CD 27	576					
	GA	J5001	126					
	Journal	J5002	329					
	"	J5001			1031		-0-	

ACCOUNT NO. _____ SHEET NO. _____

ACCOUNT WAREHOUSE & SHIPPING EXPENSE

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE DEBIT	BALANCE CREDIT
June 30	Fwd							
	Cash	CD31	499					
	G A	JB6001	65					
	Journal	J6002	265					
	"	J6001			1[illegible]		-0-	
July 31	Cash	CD36	437					
	G A	JB7001	164					
	Journal	J7002	370					
	"	J7001			971		-0-	
Aug 31	Cash	CD40	492					
	Journal	J8002	253					
	G A	JB8001	54					
	Journal	J8001			799		-0-	