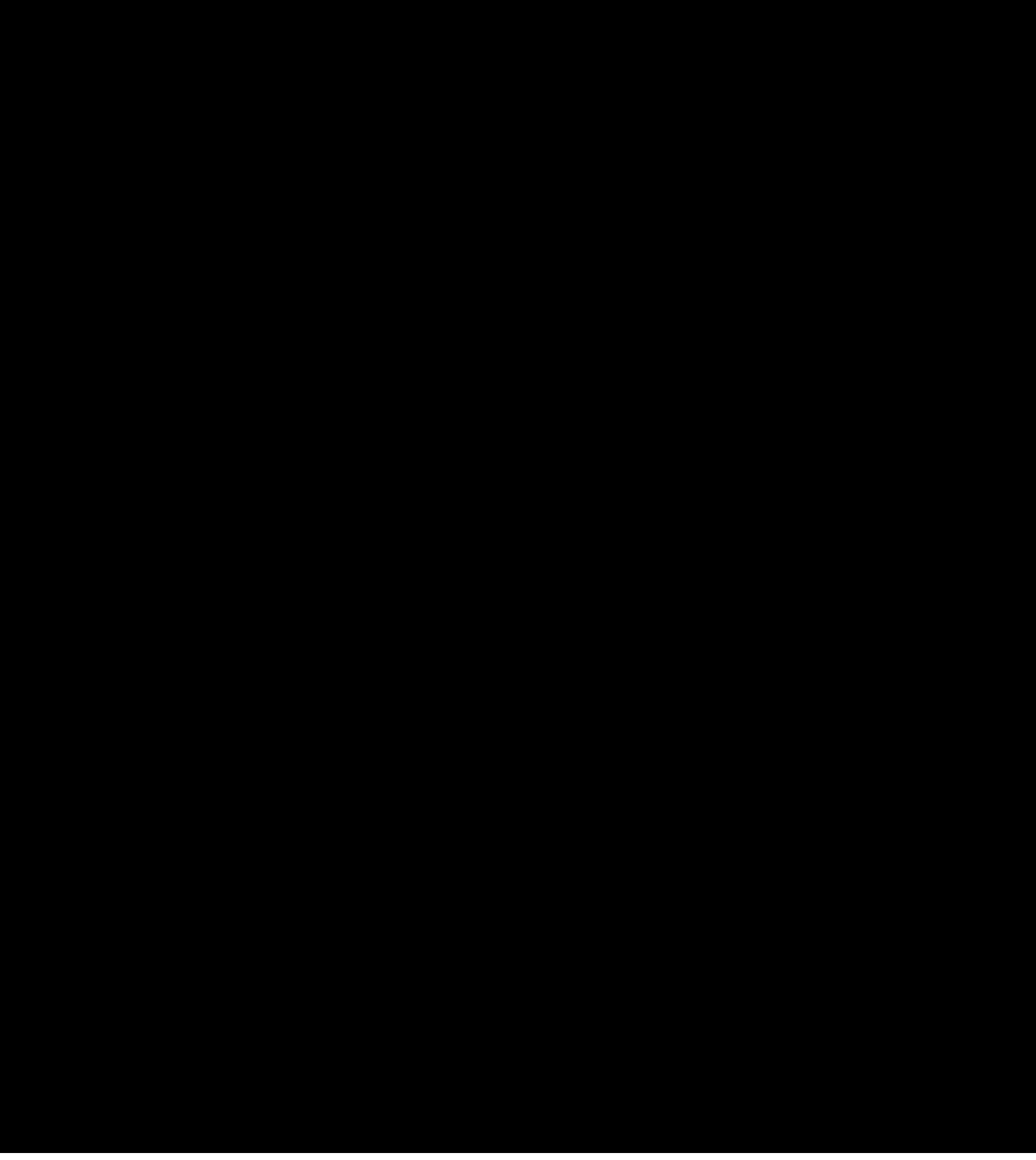




11002

1941
Apr 30

9. P. Contractors
Fut allow Dry Lead
" " Lead in Oil
943150 Reg Sales Dry Lead
160 " " Exchange
3022 " " Dry Lead
175461 " " Lead in Oil

In Ice
Pay per
Lab
Bonus
Per O. G. B

Per O. G. B
Pay Roll
Cash cl

Watchman
Lab
Labors

Per O. G. B
Pay Roll
Cash cl

8516346
142894
2759
7090985
1824
19046
1650098

20000 x
45000 x
29500 x
7175 x
50400

76A
143763
945

29680
8580
474475

5773
503267
1295

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER CRAFTY - KALAMAZOO, MICH.									
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
Nov 1	Inv		90584.06						
30	Cash	CD 83	97934.76						
	Production	1111.04			75976.14				
	Sales	1110.05	1815.22		74106.24				112352.04
Dec 31	Cash	CD 84	70577.30						
	Purchases	1112.01	7144.45						
	"	1112.04	40437.04						
	Production	1112.04			102910.55				
	Sales	1112.05	306695.66		179242.81				1127412.34
Jan 31	Cash	CD 89	33064.34						
	Purchases	1110.01	43093.57						
	"	1110.02	53530.00						
	Production	1110.04	415400.73		73319.33				162792.23
Feb 28	Cash	CD 91	4479.44						
	Purchases	1113.01	32194.40						
	"	1113.01	65017.19						
	Production	1113.04	515063.92		11930.99				172461.06
Mar 31	Cash	CD 95	3323.50						
	Purchases	1113.02	18620.35						
	Production	1113.05			94769.99				
	Sales	1113.06	531008.44		731305.44				97620.96
Apr 30	Cash	CD 101	3344.40						
	Purchases	1114.04	41466.12						
	"	1114.02	33001.72						
	Inventory	1114.01			354.44				
	Production	1114.05	115109.54		100947.54				78410.66

GLD020510

COUNT NO.

SHEET NO.

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Final		610 809.54		537 364.12			
31	Gas	CD 21	354.34					
	Purchases	AP 5001	3367.00					
	"	AP 5002	61 809.54		112 223.1			
1	Production	AP 5004	711 114.34		76 644.44			80 842.35
me 31	Gas	CD 21	51 897.1		48 527.60			
	Purchases	AP 6001	6605.10					
	"	AP 6001	1794.90					
	Glanis	AP 6001			100.45			
July 31	Production	AP 6004	790 634.53		70 644.99			9 572.96
	Gas	CD 21	15390.					
	Purchases	AP 7001	3743.01					
	Production	AP 7004	123 256.95		84 195.50			479.6997
Aug 31	Gas	CD 21	243.14		84 256.97			
	Purchases	AP 8001	4057.96					
	Production	AP 8004	27 100.00		63 050.07			6776.20
Sept 30	Gas	CD 23	300.62		63 207.24			
	Purchases	AP 9001	92 159.22					
	Production	AP 9004	95 634.14		71 374.07			2194.97
Oct 31	Gas	CD 36	311.34		71 374.07			
	Purchases	AP 10001	6090.84					
	Journal	AP 10001	188.4					
	Production	AP 10004	10279.27		56 791.06			26454.23
	Adm't	AP 10006			100 242.97			18145.11
	Inventory				100 242.97			
			837.00		56 791.06			
			103 362.15		100 242.97			

GLD020511

HEET NO.

ACCOUNT NO.

ACCOUNT

PIG LEAD - RESERVE

MADE IN THE SHOPS OF WALTER CRAFT - ALABAMA, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1942								
Jan 31	Journal	1000			960010			960010
Feb 28	"	2006			574824			835642
Mar 31	"	3002			945310			1040952
Apr 30	Adjust	10006	130952					950000

GLD020512

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER CRAFTSMEN, BALANAZOO, S.S.A. - 1									
DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
Nov 1	Trans		15598412						
30	Big head	✓ 1004	7597615						
	Acid & Soda	✓ 11004	98334						
	Fuel	✓ 11004	85000						
	Exp. Exp.	✓ 11004	1903225						
	Prod. Exp.	✓ 11004							
	BL	✓ 11004							
Dec 31	Residues	✓ 12001	24502502						
	Big head	✓ 12004	10291055						
	Acid & Soda	✓ 12004	128071						
	Fuel	✓ 12004	1000000						
	Exp. Exp.	✓ 12004	1420732						
	Prod. Exp.	✓ 12004							
	BL	✓ 12004							
Jan 31	Big head	✓ 1004	7330932						
	Acid & Soda	✓ 1004	110134						
	Fuel	✓ 1004	1000000						
	Exp. Exp.	✓ 1004	1322501						
	Prod. Exp.	✓ 1004							
	BL	✓ 1004							
Feb 1	Residues	✓ 1004	45201307						
	Big head	✓ 2004	8893090						
	Acid & Soda	✓ 2004	116826						
	Fuel	✓ 2004	1000000						
	Exp. Exp.	✓ 2004	1325776						
	Prod. Exp.	✓ 2004							
	BL	✓ 2004							
			55810039						

GLD020513

ACCOUNT NO. _____
ACCOUNT _____

WORK IN PROCESS

SHEET NO. _____

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Fuel		5581.969		3982679.			
	Pig Lead	J3005	9176999					
	Acid & Soda	J3005	1349.03					
	Fuel	J3005	1100.00					
	Exp. Etc.	J3005	13858.04					
	Prod. Dry	J3005			102994.01			
	" Sh	J3005			562549.80			
Apr 30	Pig Lead	J4005	66934.75				161	13695
	Acid & Soda	J4005	100947.87					
	Fuel	J4005	1450.01					
	Exp. Etc.	J4005	120000					
	Prod. Dry	J4005	1339075					
	" Sh	J4005			10761394			
May 31	Pig Lead	J5005	101375.07		612997.52		1742.373	
	Acid & Soda	J5005	76624.24					
	Fuel	J5005	92363					
	Exp. Etc.	J5005	130000					
	Prod. Dry	J5005	106093.9					
	" Sh	J5005			30645			
June 30	Pig Lead	J6004	276703.14		91754.73		169020.00	
	Acid & Soda	J6004	24750					
	Prod. Dry	J6004			950544			
	Pig Lead	J6004	7561499.					
	Acid & Soda	J6004	96633.					
	Fuel	J6004	26600.					
	Exp. Etc.	J6004	1263779.					
	Prod. Dry	J6004			1976063.			
	" Sh	J6004			154753			
			9670275		20057.77		164427	

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

ACCOUNT NO. _____

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER GRAFZ & BALANAZOO, U.S.A.									
B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	July 31	Found.		957 04954		800 566 75			
		Penclips	J 7001	33 833		243 007			
		Big Lead	J 7004	141 953 50					
		Lead w/rod	J 7004	88 269					
		Fuel	J 7004	75 000					
		Exp	J 7004	12 024 89					
		Prod Dry	J 7004			33 833			
		Sh	J 7004			15 595 24			
				1065 120 93		19 100 00			
				12 050 17		19 095 82			174 399 71
	Aug 31	Big Lead	J 7004						
		Atiq - Roda	J 7004	12 072 0					
		Fuel	J 7004	80 000					
		Exp	J 7004	11 987 37					
		Prod Dry	J 7004			934 33 34			
		Sh	J 7004			90 073 89			175 092 57
	Sept 30	Big Lead	J 7004	1161 156 37					
		Atiq - Roda	J 7004	77 374 07					
		Fuel	J 7004	12 000 1					
		Exp	J 7004	70 000					
		Prod Dry	J 7004	12 572 90					
		Sh	J 7004			19 097 63			
				1253 02 135		156 160			176 211 25
				56 791 06		101 733 09			
	Oct 31	Big Lead	J 10004						
		Atiq - Roda	J 10004	1444 13					
		Fuel	J 10004	1091 42					
		Exp	J 10004	12430 11					
		Prod Dry	J 10004			6951 975			
		Sh	J 10004			1677 57			158 257 72
		Inventory	J 10004	1324 772 12		1127 030 37			
						154 257 26			
						10 110			
				1324 772 12		1324 772 12			

GLD020515

EET NO.

ACCOUNT NO.

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

AGE IN THE HANDS OF MASTER CRAFT - KALAMAZOO, O. S. S.

DATE 19 <u>41</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
✓ 1	Fixed		- 0 -					
30	Punch Lith 100	111001	1756					
	Cost	111001			1756		- -	
✓ 31	Punch Red Lead	112004	6341					
	Cost	112005			6341		- -	
✓ 1	Punch Red Lead	12002	1681					
	Cost	12005			1681		- 0 -	
✓ 31	Punch Red Lead	13002	2692					
	Cost	13005			2692		- -	
✓ 30	Punch Red Lead	14003	5119					
	Cost	14006	284					
	Punch Red Lead	14003			5119		- -	
✓ 31	Punch Red Lead	15003	17460					
	Cost	15005			17460		- -	
✓ 30	Punch Red Lead	16001	673					
	Cost	16005			673		- 0 -	
✓ 31	Punch Red Lead	17003	6790					
	Cost	17005			6790		- 0 -	
✓ 31	Punch Red Lead	18003	15802					
	Cost	18005			15802		- -	

GLD020516

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 19 <u>44</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Invy.		6951.20					
30	Samples							
	White Stk	J1003			116			
	Pig Lead	J1004	75162.93		129630			
	Alum. Soda	J11004	98334					
	Fuel	J11004	85.00					
	Crude Oil	J11004	10568.38					
	Waste	J11004	2958.79					
	Crude Oil	J11004			216.00			
	Cost of Sale	J11005			53546.14			
	" "	J11005			9650.38			
	" "	J11005			1291.10			
Dec 31	White Stk	J12002	97502.94					37075
	Pig Lead	J12004	93301.49					
	Alum. Soda	J12004	1280.71					
	Fuel	J12004	1000.00					
	Crude Oil	J12004	12116.07					
	White Stk	J12004	3524.40					
	Crude Oil	J12004			39475.76			
	Cost of Sale	J12005			3742.40			
	" "	J12005			6415.61			
	" "	J12005			60616.53			662478
Jan 31	Cash	DDG	204701.41					
	Samples	J1001	6971					
	White Stk	J1003			29			
	Pig Lead	J1004	82083.32		111650			
	Alum. Soda	J1004	110132					
	Fuel	J1004	1000.00					
	Crude Oil	J1004	11375.76					
	White Stk	J1004	3457.09					
	Crude Oil	J1004	209717.81		203132.42			

GLD020517

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 19 <u>48</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Good Grains f.o.b.		30778.67		203123.42			
	Cost by Sales f. 1000				34551.62			
	" Salt f. 1000				67319.50			
Feb 28	White Salt f. 1000		30778.67		10072.64			8719.11
	Big Lead f. 1000		77948.00		299869.00			
	Acid - Soda f. 2000		116826					
	Fines f. 2000		100000					
	Chaff f. 2000		113633.20					
	Chaff f. 2000		294039					
	Good Grains f. 2000				352177.4			
	Cost by Sales f. 2000				43527.00			
Mar 31	" Salt f. 2000		40420.71		14799.00			89927.1
	White Salt f. 2000				34321.00			
	Big Lead f. 3000		87864.77		15109.00			
	Acid - Soda f. 3000		134903					
	Fines f. 3000		110000					
	Chaff f. 3000		119142.1					
	Chaff f. 3000		65938					
	Good Grains f. 3000				373499.1			
	Cost by Sales f. 3000				52827.01			
	" Salt f. 3000		507006.10		122111.10			4981.05
Apr 30	Samples 16 f. 4000				9.00			
	White Salt f. 4000				1119.40			
	Big Lead f. 4000		9358.72					
	Acid - Soda f. 4000		1450.01					
	Fines f. 4000		120000					
	Chaff f. 4000		113031.5					
	Good Grains f. 4000				503235.00			

GLD020518

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

IN THE NAME OF MASTER CRAFT - KALAMAZOO, S.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Good	61471001			503 235 41			
	Agree Phys Btl	4005	334632					
	Good Ground	4006			38 109 52			
	Cost Phys Sales	4005			40 002 39			
	" Sub "	4006	614 056 36		131 435 01		22 453 96	
May 31	First Claim	5001			395 203 40			
	White Stk	5003			36 12			
	19 Lead	5004	8096867		315230			
	Agid Soda	5004	92262					
	Trial	5004	100 000					
	White Stk	5004	306 35					
	White Phys	5004	865 394					
	Good Ground	5004	944632					
	Cost Regulated	5000			3330421			
	" Sub "	5005	8019749					
June 30	Samples 4444	6001	71335719		6211359		4444216	
	White Stk	6003			270			
	Big Lead	6004	7605405		170220			
	Agid Soda	6004	96632					
	Trial	6004	85000					
	White Stk	6004	1109025					
	White Phys	6004	437309					
	Good Ground	6004			3477103			
	Cost Regulated	6005			2116543			
	" Sub "	6005	105 491 51		735644		5427757	

GLD020519

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Fund		100491.61		7229.14 14			
	White Pth	7003			41731.0			
	Big Lead	7004	73446.2					
	Acid & Soda	7005	112.69					
	Fuel	7004	75833					
	Thy E & H	7004	10112.87					
	White Pth	7004	120.43					
	Over	7004			4960.11			
	Corr. Reg. Salt	7006			26962.40			
	Sub.	7005	192605.61		249855.74		72699.12	
Aug 31	Ret. basis	7001	15334					
	White Pth	7003			14007.0			
	Big Lead	7004	81357.07					
	Acid & Soda	7004	12073.0					
	Fuel	7004	7000.00					
	Thy E & H	7004	10088.07					
	White Pth	7004	17636.7					
	Over	7004			50729.01			
	Corr. Reg. Salt	7006			12673.74			
	Sub.	7005	927975.91		249855.74		101770.47	
Nov 30	Samplers	7001			64			
	White Pth	7003			1087.50			
	Big Lead	7004	76174.32					
	Acid & Soda	7004	12050.1					
	Fuel	7004	7000.00					
	Thy E & H	7004	11011.30					
	White Pth	7004	120.43					
	Over	7005			50410.93			
			1074687.71		937704.57			

GL0020520

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE 19 <u>42</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
4/30	Invoy		107 442775		93772467			
30	Cart Gg Sales Jg 0005				1150000			
	Sub. Jg 0005				5711221			12416445
4/31	Get Lds Jg 0001		107 442775		93722291			
	Samples Jg 0001		5468					
	Yher Staff Jg 0003				212			
	Big Lead Jg 0004		76 93154		942150			
	Card - Lead Jg 0004		144413					
	Lead Jg 0004		109148					
	Cart Gg Jg 0004		1075260					
	Cart Gg Jg 0004		152118					
	Cart Gg Jg 0004				50 23961			
	Cart Gg Sales Jg 0005				93 59315			
	" Sub. Jg 0005				184110			13756205
	Inventory		116952334		103203139			
					137406712			
			116952334		135527			
					116952334			

GLD020521

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

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

DATE 19 <u>61</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1	Trans		2309559					
30	Get Gas	J11001	89440					
	Try Lead	J11004	3096011					
	Lin Oil	J11004	466500					
	Add Comp	J11004	33407					
	Turnp	J11004	31100					
	Try Exp	J11004	146300					
	On the Shop	J11004	375115					
	Cost of Sales	J11005			1174431			
	" Sub "	J11005	646500		2047151		2243131	
31	Get Gas	J12001	548134					
	Lin Oil	J12003			96900			
	Try Lead	J12004	394575					
	Lin Oil	J12004	776200					
	Add Comp	J12004	46411					
	Turnp	J12004	96100					
	Try Exp	J12004	509195					
	On the Shop	J12004	506315					
	Cost of Sales	J12005			2320000			
	" Sub "	J12005	12095317		4046600		1605306	
31	Get Gas	J1001	6960		10490011			
	Try Lead	J1004	3435762					
	Lin Oil	J1004	646193					
	Add Comp	J1004	41290					
	Turnp	J1004	117600					
	Try Exp	J1004	105345					
	On the Shop	J1004	418993					
	Cost of Sales	J1005			490610			
	" Sub "	J1005	1026600		3175393			

GLD020522

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 20	Whe sth	J 1003	169665.00		148659.84			
	Dry lead	J 2004	352177.4		79050			
	Lm Oil	J 2004	674923					
	Add Comp	J 2004	41202					
	Lumps	J 2004	27000					
	Amfg Exp	J 2004	18940.8					
	On the Pkgs	J 2004	406759					
	Cost Reg Sale	J 2005			454078			
Mar 31	Ret. bal.	J 2005	218776.34		339446.3		3094037	
	Dry lead	J 3001	4165		1871435.9			
	Lm Oil	J 3005	3734996					
	Add Comp	J 3005	811809					
	Lumps	J 3005	43064					
	Amfg Exp	J 3005	165400					
	On the Pkgs	J 3005	4350					
	Cost Reg Sale	J 3005	195323					
	Ret. bal.	J 3006	471465					
Apr 30	Ret. bal.	J 4001	273152.60		2449757		960193	
	Whe sth	J 4004	2013		26355347			
	Dry Lead	J 4005	3885952		20400			
	Lm Oil	J 4005	830730					
	Add Comp	J 4005	92630					
	Lumps	J 4005	92000					
	Amfg Exp	J 4005	800760					
	On the Pkgs	J 4005	472115					
	Cost Reg Sale	J 4005	3255000		26402767			

GLD020523

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Found		328554.10		264427.67			
	Cost Reg Sales	Jy 006			4441.96			
	" " "	Jy 006			46636.62			
May 31	Dry Lead	Jy 004	33304.21		315506.25		130721.4	
	Linseed Oil	Jy 004	8537.50					
	Add Combs	Jy 004	197.80					
	Tumps	Jy 004	1133.00					
	Wt for Exp	Jy 004	1756.65					
	Under Pkgs	Jy 004	4630.77					
	Cost Reg Sales	Jy 005			7096.04			
June 30	Get - Gds	Jy 001	314134.33		335216.31		42315.12	
	White Spth	Jy 003	3465.		7650.			
	Dry Lead	Jy 004	3477.52					
	Lin Oil	Jy 004	861.42					
	Add Combs	Jy 004	128.10					
	Tumps	Jy 004	573.00					
	Wt for Exp	Jy 004	1547.53					
	Under Pkgs	Jy 004	4023.51					
	Cost Reg Sales	Jy 005			19442.84			
July 31	White Spth	Jy 003	324177.06		362356.39		61582.42	
	Dry Lead	Jy 004	4960.11		362356.39			
	Lin Oil	Jy 004	11612.30		1953.00			
	Add Combs	Jy 004	383.00					
	Tumps	Jy 004	1509.00					
	Wt for Exp	Jy 004	1913.00					
	Under Pkgs	Jy 004	6782.30					
	Cost Reg Sales	Jy 005	31422.77		367555.10			

GLD020524

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Cost Reg Sales	70005	4988277		36754565			
					593904			
Aug 31	Sub. 10000	70005	5322277		513913		12026491	
	Get Bds	70001	77600		27511311			
	White Lth	70003			10200			
	Dry Lead	70004	5073901					
	Lin Oil	70004	1301473					
	Add Comp	70004	12660					
	Surps	70004	49100					
	Exp. Exp.	70004	183930					
	White Phos	70004	591721					
	Cost Reg Sales	70005			941131			
Sept 30	Sub. 10000	70005	57191312		8306206		12072454	
	Get Bds	70001	6975		21112008			
	White Lth	70003			88500			
	Dry Lead	70004	5041092					
	Lin Oil	70004	1306436					
	Add Comp	70004	18370					
	Surps	70004	55000					
	Exp. Exp.	70004	156160					
	White Phos	70004	570701					
	Cost Reg Sales	70005			443033			
Oct 31	Sub. 10000	70005	64315205		930551		21735005	
	Get Bds	70001	5275		4358492			
	White Lth	70003			61009			
	Dry Lead	70004	5023901					
	Lin Oil	70004	1119665					
	Add Comp	70004	28180					
			70251507		43507393			

GLD020525

EET NO. _____

ACCOUNT NO. _____

ACCOUNT FINISHED GOODSWHITE LEAD IN OIL

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

DATE 19 <u>42</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
4/31	Lead		7,557.57		4,258.72			
	Leads	✓ 10004	953.00					
	Infra E. H.	✓ 10004	167.57					
	Chloro Phos	✓ 10004	665.79					
	Cost Red Lead	✓ 10004			1,246.67			
	" "	✓ 10004	714.80		2,796.94			2,666.67
	Inventory				2,669.24			
			715.05		715.05			

GLD020526

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS _____

ACCOUNT NO. _____

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A. -								
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1942								
Nov 1	Gen'l		154885.16					
30	Gen'l	J 11001			348872			
	Pig Lead	J 11004	5237170					
	Acid in Soda	J 11004	78740					
	Chf. Exp	J 11004	1055793					
	Prod. Dry	J 11004			6444176			
	" - 52	J 11004			107360			
Nov 2	Gen'l	J 1001	22460219		694703.2		1561981	
Feb 20	"	J 2001			361693		1515214	
	Pig Lead	J 2000	6244704		7341101			
	Acid in Soda	J 2000	111356		891606			
	Chf. Exp	J 2000	994754					
	Prod. Dry	J 2000			3965662			
	" - 52	J 2000			20740			
Mar 31	Pig Lead	J 3004	29851113		11179559		17671674	
	Acid in Soda	J 3004	7974194					
	Chf. Exp	J 3004	110965					
	Prod. Dry	J 3004	1456194					
	" - 52	J 3004			9094992			
Apr 30	Pig Lead	J 4004	39099336		11416653		17676271	
	Acid in Soda	J 4004	7423033					
	Chf. Exp	J 4004	109706					
	Prod. Dry	J 4004	1533407					
	" - 52	J 4004			9670489			
May 31	Gen'l	J 5001	52219081		310836		15210541	
	Pig Lead	J 5004	7534164		31400540			
	Acid in Soda	J 5004	93154		337044			
	Chf. Exp	J 5004	1298693					
	Prod. Dry	J 5004	57137095		31737576			

GLD020527

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Trans Dry	J5004	57134090		31737516			
	Br	J5004			75758111			
June 30	Pig Lead	J6004	57134090		39456440		17665611	
	And Soda	J6004	7569563					
	And Ext	J6004	109110					
	And Dry	J6004	1516740					
	Br	J6004			9098659			
July 31	Pig Lead	J7004	57299508		48105139		17724371	
	And Soda	J7004	6222094					
	And Ext	J7004	101670					
	And Dry	J7004	1367594					
	Br	J7004			8726522			
Aug 31	Pig Lead	J8004	74081674		57293155		16614527	
	And Soda	J8004	6661573					
	And Ext	J8004	107656					
	And Dry	J8004	1407587					
	Br	J8004			9155531			
Sept 30	Pig Lead	J9004	74198490		66563742		15700774	
	And Soda	J9004	8385457					
	And Ext	J9004	108887					
	And Dry	J9004	1213190					
	Br	J9004			7412394			
		J9004	9190674		23872			
					74313730		17592994	

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

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

DATE 19 <u>43</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Oct 31	Found		91906724		74313730			
	Big lead	✓ 10004	7712416					
	Alid & Prod	✓ 10004	164040					
	Pr. for R. H. P.	✓ 10004	1310391					
	Profit on	✓ 10004			927247			
	" by	✓ 10004	101093586		83512670			
	Inventory				17444977			
					53362			
					101093521			
							17496339	

GLD020529

ET NO.

ACCOUNT NO.

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1/1	Jan		- 0 -					
30	Crunch Red Lead 11000		4059					
	Crunch Red Lead 11900				4059		- 0 -	
31	Crunch Red Lead 12000		800					
	Crunch Red Lead 12000				800		- 0 -	
31	Crunch Red Lead 1000		1046					
	Crunch Red Lead 1000				1046		- 0 -	
31	Crunch Red Lead 13000		11515					
	Crunch Red Lead 13000				11515		- 0 -	
30	Crunch Red Lead 4000		5130					
	Crunch Red Lead 4000				1100		- 0 -	
31	Crunch Red Lead 5000		5131					
	Crunch Red Lead 5000				5131		- 0 -	
30	Crunch Red Lead 6000		935					
	Crunch Red Lead 6000				3050		- 0 -	
31	Crunch Red Lead 7000		1350					
	Crunch Red Lead 7000				3050		- 0 -	
31	Crunch Red Lead 8000		62119					
	Crunch Red Lead 8000				60012		- 0 -	
31	Crunch Red Lead 10000		5114					
	Crunch Red Lead 10000				5114		- 0 -	

GLD020530

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		1374067					
30	Samples	11001			65			
	White Pth	11002			193501			
	ig Lead	11004	5435003					
	Grid & Soda	11004	74740					
	Chf Exp	11004	948433					
	Grade Shgs	11004	113097					
	Grid Br	11004			3254145			
	Cost Reg Sales	11005			145814			
Dec 31	" Sub "	11005	2033795		463327			14973015
	White Pth	12003			5362900			
	Cost Reg Sales	12004			725940			
Jan 31	" Sub "	12004	2033795		93379			13572325
	White Pth	11004			1713540			
	Cost Reg Sales	11005			377910			
	" Sub "	11005			1446199			
Feb 28	Samples	12001			1758197			9991320
	White Pth	12004			264			
	ig Lead	12001	2879692		62905			
	Grid & Soda	12005	111356					
	Chf Exp	12001	974014					
	Grade Shgs	12001	139609					
	Grid Br	12002			146156			
	Cost Reg Sales	12006			293145			
	" Sub "	12006	25502672		1553952			9811218

GLD020531

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Trans		24442692		14231452			
	High Side	J 3000			30995			
	High Lead	J 3004	7669591					
	High 1/2 Soda	J 3004	110965					
	High Exp	J 3004	1314430					
	High 1/2 Hgs	J 3004	195347					
	Good 1/2	J 3004			4046312			
	Cost Reg Sales	J 3000			4776052			
	" Sub "	J 3000			2286199			
Apr 30	High Side	J 4003	32733011		490960		10071072	
	High Lead	J 4004	8340762					
	High 1/2 Soda	J 4004	100706					
	High Exp	J 4004	1222951					
	High 1/2 Hgs	J 4004	96262					
	Good 1/2	J 4004			7462668			
	Cost Reg Sales	J 4000			4254120			
	" Sub "	J 4000	43402692		37304059		6248969	
May 31	High Side	J 5003			112050			
	High Lead	J 5004	6343982					
	High 1/2 Soda	J 5004	93154					
	High Exp	J 5004	1138752					
	High 1/2 Hgs	J 5004	115509					
	Good 1/2	J 5004			3497709			
	Cost Reg Sales	J 5000			4031033			
	" Sub "	J 5000	51194029		2152607			
	Samples	J 5001			5105433		4139591	

GLD020532

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Find		511 9529		470 54401			
	Samples	J6001			296			
	White Stk	J6003			216410			
	Big Lead	J6004	7510073					
	Alig. Soda	J6005	109110					
	Ally Exp	J6006	1470676					
	Ally Stk	J6004	213779					
	Port Br	J6004			940775			
	Cost Reg. Sale	J6005			3544259			
July 31	" Dubl.	J6005	60575527		1564146		7256142	
	Get-bas 2400	J7001	16410		3320315			
	Samples	J7001			234			
	White Stk	J7003			351330			
	Big Lead	J7004	7318742					
	Alig. Soda	J7004	101670					
	Ally Exp	J7004	1306110					
	Ally Stk	J7004	380865					
	Port Br	J7004			1668991			
	Cost Reg. Sale	J7005			4814055			
Aug 31	" Dubl.	J7005	69800232		1614030		7629417	
	Samples	J7001			970915			
	White Stk	J7003			1086895			
	Big Lead	J7004	7604326					
	Alig. Soda	J7004	107605					
	Ally Exp	J7004	1363553					
	Ally Stk	J7004	319624					
	Port Br	J7004			1030275			
	Cost Reg. Sale	J7005			3893332			
	" Dubl.	J7005			2494962		8509069	
			79075495		70476426			

GLD020533

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

172152

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
4/23	Trans		79075495		70476426			
	Waples 17	9001			114			
	Waples 17	9003			1009375			
	Waples 17	9004	6112495					
	Waples 17	9005	100000					
	Waples 17	9004	1191012					
	Waples 17	9004	153951					
	Waples 17	9004			472299			
	Waples 17	9005			2339415			
4/31	Trans		1370140		1370140		10743324	
	Waples 17	9001			167960			
	Waples 17	9003						
	Waples 17	9004	7809011					
	Waples 17	9004	164040					
	Waples 17	9004	1327107					
	Waples 17	9004	411111					
	Waples 17	9004			168593			
	Waples 17	9005			3454300			
	Waples 17	9005			353644			
	Waples 17	9005	9632177		79064335		17312434	
	Waples 17	9005			17270705			
	Waples 17	9005			9632177			

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SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

ACCOUNT NO. _____ ✓

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - KALAMAZOO, U.S.A.									
DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
Nov 1	Lead		264922.45						
30	By Lead	J 11004	32541.45						
	Lead Oil	J 11004	759736						
	Add Comp	J 11004	11190						
	Turps	J 11004	15135						
	White Oil	J 11004	14500						
	By Exp	J 11004	107360						
	By Sales	J 11004	370225						
	Cost By Sales	J 11005			342014				
Dec 3	" Subt.	J 11005	312945.26		937410				300241.02
	White Oil	J 11003			1286125				
	Cost By Sales	J 12004			113375				
	" Subt.	J 12004	312945.26		297573				
Jan 31	By Sales	J 12001	109		3094953				275391.32
	White Oil	J 1004			3754297				
	Cost By Sales	J 1205			7410				
	" Subt.	J 1205	312947.10		642280				
Feb 28	Lead	J 2001			1718216				351030.15
	By Lead	J 2005	146155		91706				
	Lead Oil	J 2005	35912						
	Add Comp	J 2005	7562						
	Turps	J 2005	420						
	By Exp	J 2005	20740						
	By Sales	J 2005	34940						
	Cost By Sales	J 2005			1564421				
	" Subt.	J 2006	315504.62		1133326				236506.06
					7229236				

GLD020535

ACCOUNT

SHEET NO. _____

F I N I S H E D G O O D S

WHITE LEAD IN OIL

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ACCOUNT _____

FINISHED GOODS

ACCOUNT NO. _____ ✓

WHITE LEAD IN OIL

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Food		516,827.11		325,132.11			
	Samples				95			
	Dry Lead		94,077.6					
	Linn Oil		99,412.5					
	Add Combs		32.10					
	Trunks		132.00					
	Infy Exp		300.64					
	On dry		120,770					
	Cost Reg Sales				57,300.54			
	"Sub"				1,061,052			
July 31	White Lead		530,364.15		1,061,052		120,131.91	
	Dry Lead		16,649.91					
	Linn Oil		45,296.4					
	Add Combs		59.10					
	Trunks		102.00					
	Infy Exp		6,140.8					
	On dry		177,490					
	Cost Reg Sales				34,293.7			
	"Sub"				1,506,552			
Aug 31	Dry Lead		551,405.9		1,506,552		134,402.21	
	Linn Oil		103,057.6		419,737.74			
	Add Combs		36,548.8					
	Trunks		35.70					
	Infy Exp		14,900					
	On dry		440.34					
	Make		10,000					
	Cost Reg Sales				261,696			
	"Sub"				176,069.6			
			569,103.24		439,061.70		129,441.54	

GLD020537

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

P. 1412 21

DATE 9.43	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
4/15	Found		56940.32		43996.17			
	White sth 9003				93720			
	Imp lead 9004		472299					
	Lin Oil 9004		154496					
	Add Comp 9004		1830					
	Imps 9004		32071					
	Imps 9004		10400					
	Cont. 9004		40430					
	Cont. 9004				1019333			
	" Sub "				1430507			
4/31	White sth 9003		57690659		41329736		10360939	
	Imp lead 10004		168593					
	Lin Oil 10004		61610					
	Add Comp 10004		600					
	Imps 10004		6900					
	Imps 10004		12670					
	Cont. 10004		30472					
	Cont. 10005				370094			
	" Sub "				32333167			
	Inventory		07971504		3231967			
			130106					
			54111110		54111110			

GLD020538