V 1.9.41

MS 60

Raw Mats

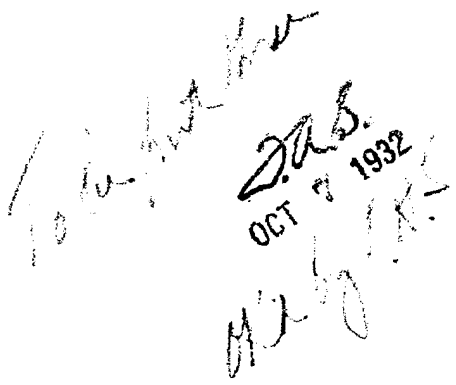
adj°

To be checked with Jas.

before using

MARTIN SENOUR COMPANY
CHICAGO

Page	No.	Name	Inventory Quantity	Inventory Cost	Inventory Value	Adjusted Cost	Adjusted Value	Adjustment
6	(1)	Ref'd. Linseed Oil	1,184	$80.30	$594.52	$47.96	$557.91	$26.61
	(2)	Raw Oil	327½	42.46	138.66	40.08	131.26	7.80
	(3)	Perilla Oil	144	61.38	88.15	41.84	60.25	27.88
	(13)	Boiled Oil	1,238	45.69	563.16	43.80	537.22	25.94
	(44)	Varnish Oil	285	73.10	208.34	49.50	141.06	67.28
	(140)	China Wood Oil	400	62.70	250.80	46.62	186.48	64.32
					$1,833.61		$1,614.20	$219.41



0007-SWP-000129388

Consigned Stocks reported by
M & Co. Chic.

Detroit Cadillac Wallpaper Co
Locations
531 Randolph
4605 Grand River
Mack St.

Mich Automotive Supply Co. Detroit Mich
8250 So Aubin Ave

Arrowhock Roofing Co. Plymouth Ind.
207 Lake Ave

F. J. Hague

On the recap of the central District which we sent you please deduct transportation for Arro Lock Cooking and Automotive Supply Consigned stocks for the amounts of 12.98 and 29.78 respectively.

This makes the total transportation, central District, 2620.81 and the total inventory 299224.96

R. Jong

House Correspondence

The MARTIN-SENOUR Co.

Chicago, Illinois

FOR S-W Co., Cleveland

DATE September 30th, 1932

MR. L. Reese,
Attn: L. J. Hague

ANSWERING LETTER OF

SUBJECT

Although our consigned stock agreement with Orgill Brothers is supposed to date back to June 4th, 1932 entries were not made on our books until August 31st, naturally this would remain open on our August 20th past due statement. However, upon receipt of your letter I inquired of the young lady making the report if she had shown $12,500.00 as a carrying account on the September 20th statement. This she had done but in error.

The Accounts Receivable was credited with the amount of the inventory taken on June 4th and has only been charged with the actual differences of sales since that time. There was an understanding that all goods sold from June 4th to August 31st would fall due in October.

The entry is removed from Accounts Receivable by a charge to Return Goods and a credit to Orgill Brothers. The inventory did not amount to $12,500.00 but approximately $10,000.00.

Thos. V. Alsop.

Assistant Treasurer.

TVA:EG

Mfd Mdse	7124.66
SW Mdse	104.81
MV Mdse	922.76
Proceid	131.05
Unmfd	37.41
Transportation	745.35
	9045.84

To LHS. - does not care to write now. Will remember & discuss with GA M Jr on next visit.

"MAKE EVERY MINUTE COUNT"

0007-SWP-000129391

Cleveland Comptroller's

Martin-Senour, Chicago Sept. 27, 1932

H. D. Watts Orgill Bros. Consignment Account

We have just finished checking the inventory of what is apparently the consigned stock for the Orgill Bros. Co. in Tennessee in the amount of $9,045.84. In checking up the July General Ledger Abstract we do not find this account listed as being carried on the General Ledger in memorandum form. Referring to your August 20th Past Due for Chicago, sheet No. 8, is a notation that the Orgill Bros. are allowed a $12,500 carrying account, which would indicate that this account is still in your accounts receivable.

Will you please have this carefully checked and advise us the exact status of the account, because it is incorrect to include the merchandise in your merchandise inventory if the account has not been taken out of sales by credit memorandum and returned goods tally.

L. HESSE,

Comptroller.

Dictated by

LH:O

0007-SWP-000129392

Marlin Seneca Co.

	G.P%	Net Loss
Central	35.09	147,321.99
Western	36.46	17,437.44
Eastern	36.96	31,426.03
		196,185.64
Pacific	35.78	14,039.49
		210,225.13

Martin Lumber Co

Misc Correspondence - re Annual closing 8-31-32

RETURN TO
L. REESE

0007-SWP-000129394

House Correspondence

THE MARTIN-SENOUR Co.

Chicago, Illinois

FOR S-W Co., Cleveland

DATE October 31st, 1932

MR. L. J. Hague

ANSWERING LETTER OF

SUBJECT General Ledger Abstract
August 31, 1932

We are enclosing another copy of the detail of bills receivable, special loans, etc., for the month of August. These were mailed to you at the same time that we sent the Abstract and we believe that an investigation of your mailing desk might prove to an advantage.

Of late it seems that we duplicate practically every report that is sent to Cleveland and while in most instances it is not a hardship on us, owing to the fact that we usually have extra copies, yet it does delay you people and also requires additional postage.

We do not know just what causes your difficulties but as stated above believe it would be worth while investigating.

Thos. V. Alsop.
Assistant Treasurer.

TVA:EG
Encl.

There was No "Cash in Hands of Salesmen" open.

"MAKE EVERY MINUTE COUNT"

0007-SWP-000129395

Cleveland Comptroller's.

Martin-Senour, Chicago Oct. 29, 1932

T. V. Alsop General Ledger Abstract - Aug. 31, 1932

To date we have not received the list of notes receivable, cash in hand of salesman, and all the other details to support your August 31st Final General Ledger Abstract. Please let us have these by return mail.

L. REESE,

Comptroller.

Dictated by

LJH.B

0007-SWP-000129396

THE MARTIN-SENOUR COMPANY

BILLS RECEIVABLE
CENTRAL
AUGUST 31, 1932

DATE	ACCOUNT		%	AMOUNT	DUE
1-1-32	Arro-Lock Roofing Co.	Plymouth, Ind.		91.00	$13.00 1st of each month.
6-23-32	" "	" "	6%	83.39	7-13-32
"	" "	" "	6%	60.00	8-13-32
"	" "	" "	6%	60.00	9-13-32
"	" "	" "	6%	60.00	10-13-32
"	" "	" "	6%	60.00	11-14-32
"	" "	" "	6%	60.00	12-13-32
"	" "	" "	6%	60.00	1-13-33
"	" "	" "	6%	60.00	2-13-33
"	" "	" "	6%	60.00	3-13-33
"	" "	" "	6%	250.00	4-13-33
3-10-32	Art Shop, Inc	Louisville, Ky	6%	19.20	11-10-32
1-16(9/15/31)32	B&D Hdwe. Co.	Chicago, Ill		50.00	Tax Warrants
5-20-32	Wm. C. Boehm	Chicago, Ill.		100.00	"
"	"	"		25.00	"
11-(9/15)31	Carlson & Company	Wheaton, Ill.		90.00	School Scrip
5-18-32	"	"	6%	50.00	Tax Warrant
5-21-32	"	"	6%	50.00	"
8-3-32	"	"	6%	25.00	"
8-31-31	Healy Hardware Co.	Chicago, Ill		100.00	School Scrip
8-1-32	Hubbard Lbr. & Sup.	Hubbard, Ohio		60.00	9-1-32
"	"	"		50.00	10-1-32
"	"	"		50.00	11-1-32
6-24-32	L. Jachyms			35.00	Tax Warrant
2-19-32	M & H Kaczielniak	S.Chicago, Ind.		100.00	Bond
3-29-32	"	"		100.00	"
4-7-32	"	"		100.00	"
3-15-32	Koubek Hardware Co.	Berwyn, Ill.		100.00	Tax Warrants
3-18-32	"	"		100.00	"
12-8-31	Geo. C. Krans	Villa Pk, Ill		31.07	9-8-32
"	"	"		31.07	10-8-32
"	"	"		31.07	11-8-32
"	"	"		31.07	12-8-32
"	"	"		274.06	Tax Warrant
11-(10/23)31	J. Martinez & Sons	Chicago, Ill.		100.00	School Scrip
8-17-32	"	"		50.00	Playground Fund
8-31-32	Barney Perkowski	So. Chgo, Ill.		125.00	11-15-31
7-25-31	Phoenix Lumber Co.	Lexington, Ky.		105.00	7-15-31
1-21-31	Prince Decorating Co.	Chicago, Ill.		1674.91	10-7-32
8-8-32	W. A. Wilson & Sons	Wheeling, W.Va.			
		TOTAL CHICAGO		4,613.96	

BROOKLYN BILLS RECEIVABLE

8-10-32	J. Finkelstein	New York, N.Y.		124.00	9-18-32
5-19-32	D. S. Zehr & Son	Westminster, Md.		1000.00	1 Mo.
"	"	"		1000.00	2 Mo.
"	"	"		1000.00	3 Mo.
"	"	"		1000.00	4 Mo.
"	"	"		1000.00	5 Mo.
"	"	"		1000.00	6 Mo.
5-18-32	M. B. Hutchinson	Yeagerstown, Pa.	6%	40.00	8-15-32
11-25-31	Charles A. Jones		6%	120.00	4-25-32
5-9-32	Leis Hdwe. Co.	Metuchen, N.J.		50.00	7-9-32
5-24-32	"	"	6%	64.01	7-25-32
"	"	"	6%	51.65	7-28-32
"	"	"	6%	100.00	7-30-32
5-31-32	"	"	6%	35.00	8-8-32
7-8-32				851.40	9-20-32
7-28-32	Massey Builders Supp.	Richmond, Va.		850.00	10-20-32
"	"	"		850.00	11-20-32
"	"	"		252.09	9-27-32
8-(7/27)32	Jos. A. Reich	Orange, N.J.	6%	253.00	10-27-32
"	"	"	6%	75.00	6-14-32
4-1-32	Steele Hardware Co.	Gibsonville, N.C.		75.00	7-14-32
"	"	"		75.00	8-13-32
"	"	"		85.00	9-12-32
7-12-32	Thorn's Pt. & W.P.Co.	Hackensack, N.J.		85.00	10-12-32
"	"	"		85.00	11-12-32
"	"	"		752.01	6-30-32
31-32	Union Hdwe. Co.	New Rochelle, N.Y.		10923.16	

0007-SWP-000129397

THE LANCTOT SERVICE COMPANY
BILLS RECEIVABLE
AUGUST 31, 1932

SHEET #2

BOSTON

8-26-32	J. W. Hopkinson	Winthrop, Maine	6%	81.61	9-20-32
"	"	"	6%	148.32	10-20-32
"	"	"	6%	148.33	11-20-32
"	"	"	6%	148.33	12-20-32
4-(4/10)32	A. C. Moulton & Co.	York Village,Me		126.00	5-10-32
3-(2/18)32	H. A. Wyshrall	Millinocket, Me.	6%	82.18	4-18-32
8-16-32	Madeau Bros. Co.	Fort Kent, Me.	6%	1600.00	10-13-32
9-10-32	Page, H. V.	Easton, Maine	6%	21.42	10-10-32
"	"	"	6%	27.91	11-10-32
				2383.10	

LINCOLN

9-30-32	R. R. Inland	Otoe, Neb	7%	80.00	9-15-32
"	"	"	7%	80.00	10-25-32
"	"	"	7%	80.00	11-15-32
9-22-32	McDonnell-Jackson,Inc.	Billings,Mont	7%	378.66	30 days 8%
"	"	"	7%	378.66	60 days 8%
"	"	"	7%	378.66	90 " 8%

TOTAL LINCOLN	1375.98
TOTAL BOSTON	2383.10
TOTAL BROOKLYN	10925.16
TOTAL CHICAGO	4613.96
TOTAL BILLS REC.	19296.20

LOANS TO EMPLOYEES

5-27-32	C. C. Edgren		5%	60.00	15.00 Monthly
7-(1/13)30	H. V. Gabrielsen			61.34	12-1-32
7-31-31	"			341.32	

SPECIAL LOANS

11-3-31	H. D. Watts		5%	900.00	Demand

0007-SWP-000129398