

STON LEAD
COMPANY

GENERAL
LEDGER

1938
1939

GLD020457

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found		- 0 -					
30	Dry Lead	11,000	432319					
	Red Lead	11,000	1591					
	Litharge	11,000	200005					
Dec 31	Dry Lead	11,000	465469					720990
	Red Lead	11,000	1760					1181224
Jan 31	Dry Lead	11,000	1312917					
	Litharge	11,000	509795					3010934
Feb 28	Dry Lead	11,000	26640					
	Litharge	11,000	191541					
	Red Lead	11,000	500070					
Mar 31	Dry Lead	11,000	4965					4320747
	Litharge	11,000	5104917					
	Red Lead	11,000	13230					
	Litharge	11,000	2509062					
	Red Lead	11,000	479570					
Apr 30	Dry Lead	11,000	3966					7430321
	Litharge	11,000	1279901					
	Red Lead	11,000	1630054					
	Litharge	11,000	202065					
	Red Lead	11,000	854					
May 31	Dry Lead	11,000	999					9322991
	Litharge	11,000	200360					
	Red Lead	11,000	240079					
June 30	Dry Lead	11,000	4696					1232052
	Litharge	11,000	1520292					
	Red Lead	11,000	5007					
	Litharge	11,000	1340194					
	Red Lead	11,000	176					
	Litharge	11,000	77744					
	Red Lead	11,000	4697					12736227
	Litharge	11,000	15711208					

GLD020458

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Final		14781208		45521			
31	Dry	W 570005	19743		4743			
	"	J 700005	3711130					
	Lighting	J 700005	519271					
	Red Lead	J 700005	19039185		50255		18912591	
Aug 31	Cash	Off 40			1951			
	Dry	J 700005			16593			
	Dry Lead	J 700005	3030812					
	Lighting	J 700005	261295					
	Red Lead	J 700005	11513616		5208		2227550	
Sept 30	Dry	Off 53			108			
	"	J 700005	5753001					
	Lighting	J 700005	257920					
	Red Lead	J 700005	22303905		2815		22297508	
Oct 31	Dry	J 700005			3329			
	"	J 700005	3736623					
	Lighting	J 100006	261995					
	Red Lead	J 100006	317153183		71545		31711660	

GLD020459

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

WHITE LEAD IN OIL

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found		-0-					
Dec 31	Lead in Oil	110910	110910				110910	
Jan 31	"	560791	560791				1271017	
Feb 28	"	1398311	1398311				2769105	
Mar 31	"	199063	199063				3667468	
Apr 30	"	6070			6070			
May 31	"	1371431	1371431				5032129	
Jun 30	"	40005	40005		6070		7215715	
July 31	"	764	764		6070			
Aug 31	"	1065746	1065746				9042220	
Sept 30	"	1911763	1911763		6070		10943978	
Oct 31	"	1070	1070					
Nov 30	"	153726	153726		6070		11241714	
Dec 31	"	11234234	11234234					
Jan 31	"	251797	251797		6070		19400541	
Feb 28	"	1246896	1246896				13347437	
Mar 31	"	12353537	12353537		6070			
Apr 30	"	129172023	129172023		6070		12966013	

GLD020460

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Transf		- 0 -					
30	By Lead	By 0005	673246				673246	
Dec 31	"	By 0005	713495				1386741	
Jan 31	"	By 0005	406324				1792965	
Feb 28	"	By 0005	1792966		9665		1790301	
Mar 31	"	By 0005	491040				2281341	
Apr 30	"	By 0005	657333				2932673	
May 31	"	By 0005	1306118				4238791	
June 30	"	By 0006	1460616		2665		3778175	
July 31	"	By 0006	605343		2665		6311519	
Aug 31	"	By 0005	1860043		2665		1053501	
Sept 30	"	By 0006	297106		2665		1350607	
Oct 31	"	By 0006	7080206		2665		9077541	

GLD020461

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST-OF-SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Transf							
30	Cash	110001	9613					
	Lead in Oil	110002	2816477				2816477	
Dec 31	Cash	110001	35349					
	Lead in Oil	110002	1694394				1694394	
Jan 31	Cash	110001	33750					
	Lead in Oil	110002	1943735				1943735	
Feb 28	Cash	110001	57911					
	Lead in Oil	110002	3037013				3037013	
Mar 31	Cash	110001	34262					
	Lead in Oil	110002	3769019				3769019	
Apr 30	Cash	110001	50944					
	Lead in Oil	110002	3557012				3557012	
May 31	Cash	110001	16560					
	Lead in Oil	110002	4393336				4393336	
June 30	Cash	110001	34310					
	Lead in Oil	110002	4068090				4068090	
July 31	Cash	110001	12600					
	Lead in Oil	110002	3933123				3933123	
Aug 31	Lead in Oil	110002	3512396				3512396	
Sept 30	" " "	110001	13500					
	" " "	110002	3820395				3820395	
Oct 31	" " "	110001	9000					
	" " "	110002	6147276				6147276	

GLD020462

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U. S. A. FORM C-302-B

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Transf		914203					
30	Cash	CD 12	29700					
	Purchases	CD 12	977654					
	Production	CD 12	10121537		5776924		5045233	
Dec 31	Cash	CD 12	45900		6954			
	Purchases	CD 12	7042412					
	Production	CD 12	17916199		6360719		5667202	
Jan 31	Cash	CD 12	33700		25017			
	"	CD 12	3632650					
	Adpt	CD 12			33092			
	Production	CD 12	21012099		17120017		3392522	
Feb 28	Cash	CD 12	14500					
	Purchases	CD 12	5512172					
	Production	CD 12	5710051		5690704		3526266	
Mar 31	Cash	CD 12	17000		53619			
	Purchases	CD 12	3671201					
	Production	CD 12	31108252		5740012		1430765	
Apr 30	Cash	CD 12	24300					
	Purchases	CD 12	3601432					
	Production	CD 12			4190027			
	Sales	CD 12	34733925		999		857471	
May 31	Cash	CD 12	24300		33876212			
	Purchases	CD 12	4052332					
	Production	CD 12	32810622		4464034		429275	

GLD020463

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	End		388,106.22		383,412.47			
	Cash	C P 37			200.13			
	Purchases	P P 15	20.15					
	Production	P P 6000	3639.79					
July 31	Cash	P P 22	414,290.51		31,015.91			
	Purchases	P P 2004	351.00					
	Production	P P 7000	69,775.3					
Aug 31	Cash	P P 31	484,328.02		4,804.56			
	Purchases	P P 1001	351.00					
	Production	P P 2000	48,413.14					
Sept 30	Cash	P P 34	532,092.17		5,616.32			
	Purchases	P P 9000	343.00					
	Production	P P 9000	49,015.39					
Oct 31	Cash	P P 37	512,350.57		4,306.03			
	Purchases	P P 10000	162.00					
	Production	P P 10000	294,064.7					
	Profit & Loss	P P 10000	511,919.02		49,948.57			

GLD020464

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1937								
Nov 1	Payroll		1354911.0					
30	Pig Lead	11.0000	5776924					
	Acid & Soda	11.0000	700.64					
	Fuel	11.0000	750.00					
	Supply Expense	11.0000	1171732					
	Prod. Exp.	11.0000			7005512			
	" "	11.0000	19652436		133233			12504010
Dec 31	Pig Lead	11.0000	6565119		7132319			
	Acid & Soda	11.0000	65524					
	Fuel	11.0000	750.00					
	Supply Expense	11.0000	1256674					
	Prod. Exp.	11.0000			6044941			
	" "	11.0000	27504611		1360019			
Jan 31	Payroll	11.0000			184492			
	Pig Lead	11.0000	5750471					
	Acid & Soda	11.0000	703.00					
	Fuel	11.0000	750.00					
	Supply Expense	11.0000	1247711					
	Prod. Exp.	11.0000			1073492			
	" "	11.0000	54578181		12591379			12294592
Feb 28	Pig Lead	11.0000	5695708					
	Acid & Soda	11.0000	65127					
	Fuel	11.0000	90000					
	Supply Exp.	11.0000	1212450					
	Prod. Exp.	11.0000			760996			
	" "	11.0000	41751263		30575377			11460140

GLD020465

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS _____

MINNESOTA _____

WHITE LEAD & WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Pig Lead Acid & Soda Fuel Piggy Expenses Paid Dry Balance	30000 30000 30000 30000 30000 30000	4175.4463 69400.23 72.13 950.00 12342.61 71446.81		300000.21 36192.493 41960.27 5.61.88 75000 10023.89 52570.61			107773.94
Apr 30	Pig Lead Acid & Soda Fuel Piggy Expenses Paid Dry Balance	40000 40000 40000 40000 40000 40000	5422.4507 44642.34 53.76 70000 107847.4 52220.44		433056.64 433056.64 433056.64 433056.64 433056.64 433056.64 433056.64			107122.33
May 31	Pig Lead Acid & Soda Fuel Piggy Expenses Paid Dry Balance	50000 50000 50000 50000 50000 50000	5422.4507 44642.34 53.76 70000 107847.4 52220.44		433056.64 433056.64 433056.64 433056.64 433056.64 433056.64 433056.64			110251.85
June 30	Pig Lead Acid & Soda Fuel Piggy Expenses Paid Dry Balance	60000 60000 60000 60000 60000 60000	5422.4507 44642.34 53.76 70000 107847.4 52220.44		433056.64 433056.64 433056.64 433056.64 433056.64 433056.64 433056.64			97744.22

GLD020466

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Fund		64257068	54422640		
	Pig Lead	70000	4804864			
	Acid & Soda	70000	55748			
	Fuel	70000	60000			
	Amf. Exp.	70000	10 11923			
	Paint & Dry	70000		5109877		
	" Sh.	70000	10266207	5923397	10431610	
Aug 31	Reading	70000		337071		
	Pig Lead	70000	5616227			
	Acid & Soda	70000	51834			
	Fuel	70000	60000			
	Amf. Exp.	70000	1136721			
	Paint & Dry	70000		592994		
	" Sh.	70000	77129379	150532	10497329	
Sept 30	Reading	70000		6623190		
	Pig Lead	70000	4306903			
	Acid & Soda	70000	47459			
	Fuel	70000	60000			
	Amf. Exp.	70000	1115655			
	Paint & Dry	70000		5646641		
	" Sh.	70000	42559287	133584	10496097	
Oct 31	Reading	70000		76163191		
	Pig Lead	70000	4994252	317760		
	Acid & Soda	70000	45197			
	Fuel	70000	60000			
	Amf. Exp.	70000	1269008			
	Paint & Dry	70000		5466194		
	" Sh.	70000	70717750	129844	10751257	
	Amf. Exp.	70000	129800	7066393		
			10120170	7066393	10762277	

GLD020467

SHEET NO. _____

WORK IN PROGRESS DRAWING

THURSDAY

WHITE LEAD & WHITE LEAD IN OIL

GLD020468

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Transf		- 0 -					
30	Purch Red Lead 14,250	110002	1591					
	" Litharge 4,300	110003	2800 15					
	Cost Red Lead	110005			1591			
	" Litharge	110005			2800 15			- 0 -
Dec 31	Purch Red Lead 300	110002	1760					
	Cost Red Lead	110005			1760			- 0 -
Jan 31	Purch Litharge 1,000	110003	5097 90					
	Cost "	110005			5097 90			- 0 -
Feb 28	Purch Red Lead 1,200	110002	5000 45					
	" Red Lead	110004	4865					
	Cost Litharge	110005			5000 45			
	Red Lead	110005			4865			
Mar 31	Purch Red Lead 500	110002	3966					
	" Litharge 1,000	110003	4795 70					
	Cost Red Lead	110005			3966			
	" Litharge	110005			4795 70			- 0 -
Apr 30	Purch Red Lead 1,200	110002	1854					
	" Litharge 1,000	110003	1030 60					
	Cost Red Lead	110005			1854			
	" Litharge	110005			1030 60			- 0 -
May 31	Purch Red Lead 1,100	110002	4686					
	" Litharge 1,000	110003	9480 79					
	Cost Red Lead	110005			4686			
	" Litharge	110005			9480 79			- 0 -
June 30	Purch Red Lead 1,100	110002	7744					
	" Litharge 1,000	110003	4697					
	" Litharge 1,000	110003	175					

GLD020469

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1938	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Trans							
	Cost Red Lead 60000				7744			
	" Litharge 60000				175			
	" On Hand 60000				4697			
July 31	Purch Red Lead 10000		903					
	" Litharge 81000		519271					
	Cost Red Lead 70000				903			
	" Litharge 70000				519271			
Aug 31	Purch Red Lead 10000		12646					
	" Litharge 40000		261535					
	Cost Red Lead 70000				12646			
	" Litharge 70000				261535			
Sept 30	Purch Red Lead 10000		10205					
	" Litharge 40000		257930					
	Cost Red Lead 70000				10205			
	" Litharge 70000				257930			
Oct 31	Purch Red Lead 10000		18713					
	" Litharge 40000		267995					
	Cost Red Lead 70000				18713			
	" Litharge 70000				267995			

GLD020470

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF HART'S CRAFT - BALAHIZOO, U.S.A. FORM C-308-B

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov. 1	Tray		1927.12					
30	Wagon 1st				73659			
	Pig Lead	11.0004	5822.019					
	Acid 1.0004	11.0004	70060					
	Tray	11.0004	75000					
	Up for Exp	11.0004	1038500					
	Make Pops	11.0004	114000					
	Cost of Pops	11.0004			325466			
	Cost of Sales	11.0005			391566			
Dec 31	Sub. 11	11.0006	600668		670100			43960.59
	Wagon 1st	11.0007	10062					
	Pig Lead	11.0008	54291.15		34432			
	Acid 1.0009	11.0009	65524					
	Tray	11.0010	75000					
	Up for Exp	11.0011	998545					
	Make Pops	11.0012	81947					
	Cost of Pops	11.0013			998545			
	Cost of Sales	11.0014			375654			
Jan 31	Sub. 11	11.0015	15473598		9712496			57619.49
	Wagon 1st	11.0016	3282		102652			
	Pig Lead	11.0017	6859000					
	Acid 1.0018	11.0018	70224					
	Tray	11.0019	75000					
	Up for Exp	11.0020	1059103					
	Make Pops	11.0021	113337					
	Cost of Pops	11.0022			486599			
	Cost of Sales	11.0023			486599			
	Sub. 11	11.0024			400000			
	Sub. 11	11.0025			1505997			

GLD020471

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 20	Find		338736 14		16055497			
	Wphn Sth	30000			195606			
	19 Lead	30000	6424160					
	Acid & Soda	30000	65127					
	Fuel	30000	90000					
	Wphn Sth	30000	1030673					
	Wphn Sth	30000	122094					
	Prod. Sth	30000			3804340			
	Cost Reg Sale	30000			644639			
	" Sub	30000	8665					
Mar 31	Wphn Sth	30000	37578327		20700212		10471055	
	19 Lead	30000	6630435		352642			
	Acid & Soda	30000	72043					
	Fuel	30000	95000					
	Wphn Sth	30000	1046773					
	Wphn Sth	30000	329139					
	Prod. Sth	30000			3519105			
	Cost Reg Sale	30000			2209103			
	" Sub	30000	3978157		491040		12475935	
Apr 30	Wphn Sth	30000			27512212			
	19 Lead	30000	4256591		472402			
	Acid & Soda	30000	56114					
	Fuel	30000	75000					
	Wphn Sth	30000	269781					
	Wphn Sth	30000	154091					
	Prod. Sth	30000			2301240			
	Cost Reg Sale	30000			1961660			
	" Sub	30000			657332			
			45199809		32071932		13130471	

GLD020472

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Food		451 99 209		320 78 93			
	W. H. 311				165			
	W. H. 311				966 731			
	W. H. 311		415 24 23					
	W. H. 311		53 27 6					
	W. H. 311		700 00					
	W. H. 311		741 50 6					
	W. H. 311		1545 09					
	W. H. 311				26 772 05			
	Cost by Sales				202 27 25			
June 30	Sample 137		505 76 32		598 730 50		115 615 61	
	W. H. 311				657			
	W. H. 311				484 60 6			
	W. H. 311		425 92 03					
	W. H. 311		534 66					
	W. H. 311		700 00					
	W. H. 311		1016 40 1					
	W. H. 311		147 2 5					
	W. H. 311				26 011 54			
	Cost by Sales				167 6 22			
	" Sub "		361 22 32		502 440 26		109 005 18	
July 31	Sample 79 6 11		700 00		406			
	W. H. 311				613 21 6			
	W. H. 311		412 73 23					
	W. H. 311		55 7 13					
	W. H. 311		600 00					
	W. H. 311		966 75 3					
	W. H. 311		105 6 96					
	W. H. 311		614 31 31		42 236 02			

GLD020473

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Fund		61434311		45236442			
	Prod. Spring				998593			
	Cost Reg Sales				3010059			
	" Debt				675394			192892
Aug 31	Claim		61434311		525095			
	Samples 13 1/2"				68			
	Wfue Stk				650457			
	Pig head		4832577					
	Acid & Soda		51824					
	Fuel		60000					
	Wfue Exp		984593					
	Wfue Pigs		130976					
	Prod. Fr				3949279			
	Cost Reg Sales				2449050			
	" Debt				1530000			7109421
Sept 30	Samples 5 1/2"		67491221		6231280			
	Wfue Stk				700000			
	Pig head		4357140					
	Acid & Soda		47450					
	Fuel		60000					
	Wfue Exp		982051					
	Wfue Pigs		13976A					
	Prod. Spring				211142			
	Cost Reg Sales				525047			
	" Debt				254406			3909475
Oct 31	Samples 3 1/2"		73274690		6957515			
	Wfue Stk				117			
	Pig head		4421237		136500			
			7770597		69511A32			

GLD020474

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MADE IN THE SHOPS OF MASTER-CRAFT - BALTIMORE, D.C.

DATE 1938	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 31	Fuel		727.059.27	695.11.32		
	Grid & Soda		451.97			
	Fuel		500.00			
	Rep. Expenses		939.76			
	Phys. Phys		11.01.96			
	Cost Sprayed			31.09.30		
	Cost Rep. Sales			26.67.40		
	" Sub "		788.51.20	6.64.20		2897.81.2
	Augmenting			159.53.22		
	Profit & Loss		788.51.20	216.57.20		
				49.93.93		

GLD020475

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19-27	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found		12,352.9					
30	Exp Lead	J 10000	30,426.1					
	Refined Oil	J 11000	8,216.5					
	Add Comp	J 11000	7,410.3					
	Transp	J 11000	4,444.2					
	Exp for Office	J 10000	1,333.32					
	Exp for Shop	J 10000	4,972.93					
	Cost by Sales	J 11000			8,026.44			
Dec 31	Exp Lead	J 11000	6,365.43		3,160.73		27,459.32	
	Refined Oil	J 11000	9,625.99					
	Add Comp	J 11000	8,716.3					
	Transp	J 11000	5,821.2					
	Exp for Office	J 11000	1,600.32					
	Exp for Shop	J 11000	5,077.63					
	Cost by Sales	J 11000			5,573.27			
Jan 31	Exp Lead	J 10000	4,506.24		1,943.32		62,959.23	
	Refined Oil	J 10000	11,212.21					
	Add Comp	J 10000	9,082.9					
	Transp	J 10000	4,526.4					
	Exp for Office	J 10000	1,860.01					
	Exp for Shop	J 10000	6,646.33					
	Cost by Sales	J 10000			13,187.14			
Feb 25	Exp Lead	J 10000	1,963.22		1,943.32		47,603.28	
	Refined Oil	J 10000	3,804.50					
	Add Comp	J 10000	9,636.63					
	Transp	J 10000	6,416.3					
	Exp for Office	J 10000	3,379.62		9,205.11			

GLD020476

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1932	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 20	Lead		227962.15		92025.11			
	Triples		488.00					
	White Lead		10777.1					
	White Lead		581.06					
	Cost Reg Sales				1952.99			
Mar 31	White Lead		17527.55		30329.13		114720.31	
	White Lead		35191.06					
	White Lead		903.53					
	Add Comp		488.00					
	Triples		476.40					
	White Lead		145.10					
	White Lead		6376.56					
	Cost Reg Sales				13334.26			
Apr 30	White Lead		19455.39		37650.39		114141.19	
	White Lead		6112.05					
	Add Comp		3134.16					
	Triples		352.10					
	White Lead		1326.08					
	White Lead		3580.15					
	Cost Reg Sales				21649.20			
May 31	White Lead		33562.29		35670.18		94422.79	
	White Lead		1521.60		1.22			
	White Lead				777.40			
	White Lead		26722.05					
	White Lead		6762.13					
	Add Comp		31290.16					
			31290.16		13961.10			

GLD020477

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER CRAFT - BALTIMORE, U.S.A. - FORM C-700-B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Transf		31026539		23922106			
	Transf		30640					
	Transf		60200					
	Transf		135960					
	Transf		71500					
	Cost High Lead				115000			
June 30	Sub		37513772		23933336		7201161	
	Sub		990					
	Transf				07			
	White Stk				23490			
	Dry Lead		2601154					
	Transf		645631					
	Add Comp		41219					
	Transf		62120					
	Transf		7200					
	Transf		119739					
	Transf		419534					
	Cost High Lead				111500			
July 31	Sub		21210605		4063035		5126587	
	White Stk				1300			
	Dry Lead		2987593					
	Transf		617291					
	Add Comp		59119					
	Transf		66509					
	Transf		14910					
	Transf		123000					
	Transf		412090					
	Cost High Lead				111200			
	Sub		20610212		3923123		2077904	
					40952247			

GLD020478

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Find							
	Samples 6 v							
	White Sph							
	Dry Lead		3241270					
	Linseed Oil		630301					
	Add Comp		62739					
	Tumps		55130					
	White Sph		150520					
	White Sph		519143					
	Cost Reg Sales							
	" Sph							
Sept 30	Samples 50							
	White Sph							
	Dry Lead		2811142					
	Linseed Oil		523902					
	Add Comp		33129					
	Tumps		49553					
	White Sph		9900					
	White Sph		133504					
	White Sph		400742					
	Cost Reg Sales							
Oct 31	Ret Sph							
	Dry Lead		3109830					
	Linseed Oil		563894					
	Add Comp		58172					
	Tumps		49511					
	White Sph		48003					

GLD020479

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MAINT IN THE SHOPS OF MASTER CRAFT - ALLANAKOS, N.Y.A. -

DATE 19 <u>38</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
24-31	Fund		520569.28		494822.92			
	Office Expense		12924.00					
	Public Phone		4339.90					
	Cost Rep Sales				5715.58			
	" Rent "	1000004	520201.75		61479.76			201904.2
	Inventory				56561.32			
	Profit & Loss				201904.13			
			520209.75		520209.45			

GLD020480

HEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Inv				-0-			
30	Opay 319500	✓ 40000			9141600			
	Highrange 403250	✓ 40000			12743003			
	Red Lead 251000	✓ 40000			1416150			2416150
Dec 31	Opay 439100	✓ 40000			30116926			
	Highrange 195000	✓ 40000			146100			
	Red Lead 200000	✓ 40000			12000			35100000
Jan 31	Opay 5051000	✓ 100000			3457939			
	Highrange 403000	✓ 100000			255900			
	Red Lead 500000	✓ 100000			42000			9230000
Feb 28	Opay 348292	✓ 40000			2416897			
	Highrange 223500	✓ 40000			321912			
	Red Lead 200000	✓ 40000			12000			12170000
Mar 31	Opay 1529200	✓ 30000			5925724			
	Highrange 806000	✓ 30000			507700			
	Red Lead 905000	✓ 30000			8100			
	Opay Lead 444000	✓ 30000			2440			12000000
Apr 30	Opay 201515	✓ 40000			6524223			
	Highrange 422500	✓ 40000			270043			
	Red Lead 200000	✓ 40000			12000			
	Opay Lead 97000	✓ 40000			343			2411963
May 31	Opay 690705	✓ 50000			4793044			
	Highrange 161200	✓ 50000			1007500			
	Red Lead 100000	✓ 50000			7313			3023749
June 30	Opay 501650	✓ 60000			3500941			
	Highrange 100000	✓ 60000			1113			
	Red Lead 400000	✓ 60000			3700			3373299

GLD020481

OUNT NO. _____

SHEET NO. _____

ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
12/31								
by 31	Lead							
	By Lead 46.00	700002			299.46			
	By Lead 40.50	700002			259.93			
	By Lead 31.70	700002			222.32			370.19025
12/31	By 6.00	700002			42.73388			
	By Lead 31.50	700002			26.75			
	By Lead 40.40	700002			2.65053			410.75941
1/1/30	By 139.475	700002			979.9694			
	By Lead 6.50	700002			56.50			
	By Lead 40.30	700002			222.100			
	By Lead 10.60	700002			6.10			514.73002
Oct 31	By 65.915	700002			461.7043			
	By Lead 24.30	700002			613.459			
	By Lead 28.30	700002			20.70			569.11979

GLD020482

SHEET NO.

ACCOUNT NO.

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

MADE IN THE SHOP OF MASTER CARP - BALANCE 9.1.1

DATE 1938	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Lead in				12036.00			12036.00
Jan 31	"				10609.00			21645.00
Feb 31	"				7613.00			35258.00
Mar 31	"				12274.49			47532.49
Apr 31	"				10941.32			58473.81
May 31	"				16671.15			75144.96
June 31	"				20977.75			96122.71
July 31	"				19024.73			115147.44
Aug 31	"				20339.07			135486.51
Sept 31	"				11311.54			146798.05
Oct 31	"				13339.64			160137.69
Nov 31	"				17743.00			177880.69

GLD020483

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 1932	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found				- 0 -			
30	Sales Revenue 3000	W 11003	20250					
"	26100	W 11003			179510			1708360
Dec 31	Sales Revenue 9900	W 12003	60750					
"	309600	W 12003			2650400			3747910
Jan 31	Sales Revenue 4600	W 10003	44500					
"	13200	W 11003	125530		396000			3949560
Feb 28	Sales 13900	W 20003	125530		981750			4935510
Mar 31	Reversed 6000	W 30003	43500		4958060			
"	170200	W 30003	160030		1241500			6028560
Apr 30	Sales Revenue 2150	W 40003	37050					
"	1188900	W 40003	226100		613096			6584406
May 31	Sales Revenue 3925	W 50003	27700					
"	291000	W 50003	253800		2657050			1062451
June 30	Sales Revenue 1000	W 60003	77150					
"	406150	W 60003	331030		2822600			1131595
July 31	Sales Revenue 6900	W 70003	50025					
"	224400	W 70003	381075		1870530			1274435
Aug 31	Sales Revenue 4600	W 80003	4474					
"	205800	W 80003	385549		1393570			1412343
Sept 30	Sales Revenue 9700	W 90003	70350					
"	239400	W 90003	455499		1634760			1569790
Oct 31	Sales Revenue 237090	W 10003	48300					
"		W 10003	504254		1660580			1721508

GLD020484

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE 1953	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Fixed				- 0 -			
30	Sales Revenue	W 11000	1 2475					
	"	W 11000			22 0195			21 9945
Dec 31	Sales Revenue	W 11000	25435					
	"	W 11000			15 7600			37 5295
Jan 31	Sales Revenue	W 11000	27860					
	"	W 11000	5966		37 7600			63 3090
Feb 28	Sales Revenue	W 11000	32122					
	"	W 11000	1350		25 83910			96 21314
Mar 31	Sales Revenue	W 11000	35176					
	"	W 11000	18623		91 196562			150 15857
Apr 30	Sales Revenue	W 11000	53459					
	"	W 11000	1932		15 162612			174 04844
May 31	Sales Revenue	W 11000	55791					
	"	W 11000	63773		23 98083			210 93480
June 30	Sales Revenue	W 11000	110555					
	"	W 11000	10800		37 40202			249 47694
July 31	Sales Revenue	W 11000	121364					
	"	W 11000	33972		25 98154			275 45848
Aug 31	Sales Revenue	W 11000	145335					
	"	W 11000	4124		39 19895			314 65743
Sept 30	Sales Revenue	W 11000	146560					
	"	W 11000	17449		23 37000			338 02743
Oct 31	Sales Revenue	W 11000	136959					
	"	W 11000	10355		102 09930			440 12673
	"	W 11000	247564		56 56472			496 69145

GLD020485

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

MADE IN THE SHOP OF HASTIER-CRAFT - KALAMAZOO, U.S.A.							
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE
							DEBIT CREDIT
Nov 1	Invd						
30	Dry	✓ 11001	15 85 77				
	Lighting	✓ 11005	27 22 20				
	Red Lead	✓ 11005	294				1860091
Dec 31	Dry	✓ 12005	229 16 79				
	Lighting	✓ 12005	27 33 75				
	Red Lead	✓ 12005	16 56				4173801
Jan 31	Dry	✓ 10005	253 23 72				
	Lighting	✓ 10005	253 19 0				
	Red Lead	✓ 10005	47 37				6964800
Feb 28	Dry	✓ 10005	173 62 60				
	Lighting	✓ 10005	6 16 133				
	Red Lead	✓ 10005	25 91				9220000
Mar 31	Dry	✓ 10005	399 31				
	Lighting	✓ 10005	42 10 00				
	Red Lead	✓ 10005	503 75				
	Lighting	✓ 10005	67 76				
	Red Lead	✓ 10005	139 51 53				1391132
Apr 30	Dry	✓ 10005	143 00				
	Lighting	✓ 10005	397 35 12				
	Red Lead	✓ 10005	266 77 12				
	Lighting	✓ 10005	17 30				
	Red Lead	✓ 10005	181 93 46				1813900
May 31	Dry	✓ 10005	342 91 32				
	Lighting	✓ 10005	999 44 0				
	Red Lead	✓ 10005	225 69 53				2257560
June 30	Dry	✓ 10005	1099 57				
	Lighting	✓ 10005	25 99 30				

GLD020486

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Ford		25099930		109927			
	Litharge	J 60000	684					
July 31	Red Lead	J 60000	2513079		109927			2493731
	Dry	J 45	25103679		109927			
	Litharge	J 70000	9123975					
	Red Lead	J 70000	257710					
Aug 31	Dry	J 51	27313271		109927			27378471
	Litharge	J 70000	3003129					
	Red Lead	J 70000	262815					
Sept 30	Dry	J 51	2086739		109927			2085741
	Litharge	J 70000	6936450					
	Red Lead	J 70000	280086					
Oct 31	Dry	J 51	3802810		109927			37863378
	Litharge	J 70000	3347791					
	Red Lead	J 70000	607455					
	Dry	J 51	4187658		109927			4172518
	Litharge	J 70000	4187658					
	Red Lead	J 70000	4187658					

GLD020487

SHEET NO.

ACCOUNT NO.

ACCOUNT COST OF SALES - REGULAR

WHITE LEAD IN OIL

B	DATE 1930	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Jan 1	Yard		- 0					
	30	Rept Lead in Oil	W 81000	6292					
		Lead in Oil	W 11000	1409512					1414804
	Dec 31	Rept Lead in Oil	W 81000	2197					
		Lead in Oil	W 13000	822462					2245763
	Jan 31	Rept Lead in Oil	W 81000	5009					
		Lead in Oil	W 10000	557972					2200826
	Feb 28	" " "	W 10000	973495					3722319
	Mar 31	Rept Lead in Oil	W 30000	524					
		Lead in Oil	W 30000	812107					4095650
	Apr 30	Rept Lead in Oil	W 81000	2570					
		Lead in Oil	W 40000	1276476					5874706
	May 31	" " "	W 50000	1526530					7401236
	June 30	" " "	W 60000	320					
		" " "	W 60000	1405978					8810322
	July 31	" " "	W 20000	1542322					10352644
	Aug 31	" " "	W 20000	802837					11155521
	Sept 30	" " "	W 90000	927732					12083253
	Oct 31	" " "	W 100000	1207054					13340207

GLD020488

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

'03 B	DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Nov 1	Fund		- 9					
	30	Ord		1302900				1302900	
	Dec 31	"		1503120				2806020	
	Jan 31	"		32205				2838225	
	Feb 28	"		696912				3535137	
	Mar 31	"		153632				4371769	
	Apr 30	"		400012				4771781	
	May 31	"		1421621				6193402	
	June 30	"		1939555				8132957	
	July 31	"		1023731				9156688	
	Aug 31	"		1005700				10162388	
	Sept 30	"		1132455				11294843	
	Oct 31	"		1132106				12426949	

GLD020489

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Invd		- 0					
30	Cash	Pl 11001	15570					
	Lead in Oil	Pl 10005	19117 30				19273 0	1
Dec 31	Cash	Pl 12001	1200					
	Lead in Oil	Pl 13005	13447 46				32738 54	
Jan 31	Cash	Pl 14001	309 30					
	Lead in Oil	Pl 15005	22490 63				55468 47	
Feb 28	Cash	Pl 16001	321 42					
	Lead in Oil	Pl 17005	31142 60				15932 9	
Mar 31	Cash	Pl 18001	315 00					
	Lead in Oil	Pl 19005	45314 92				132562 41	
Apr 30	Cash	Pl 20001	225 00					
	Lead in Oil	Pl 21005	21392 03				153977 44	
May 31	Cash	Pl 22001	243 00					
	Lead in Oil	Pl 23005	33442 5				187654 69	
June 30	Cash	Pl 24001	151 20					
	Lead in Oil	Pl 25005	34925 06				222780 94	
July 31	Cash	Pl 26001	277 20					
	Lead in Oil	Pl 27005	35358 54				258146 18	
Aug 31	Cash	Pl 28001	385 00					
	Lead in Oil	Pl 29005	21122 43				279597 61	
Sept 30	Cash	Pl 30001	225 00					
	Lead in Oil	Pl 31005	20774 06				370566 67	
Oct 31	Cash	Pl 32001	594 00					
	Lead in Oil	Pl 33005	50879 43				422070 60	

GLD020490

SHEET NO.

ACCOUNT NO.

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Forward		- 0 -					
30	Cash	CR 5			29.35			
	Purchases	CR 9	1022 11					
	Production	CR 11001	7992959					
Dec 31	Cash	CR 6	8095170		6102571			19324.59
	Purchases	CR 11001	5102515					
	Production	CR 11001	13227675		6143227			9723.47
Jan 31	Cash	CR 9	37800					
	Purchases	CR 11001	8079062					
	Production	CR 11001	27302549		5330142			37690.69
Feb 28	Cash	CR 11	32400		17335480			
	Purchases	CR 11001	6264651					
	Production	CR 11001	27645000		6401317			3664803
Mar 31	Cash	CR 11	46197		23976797			
	Purchases	CR 11001	5742613					
	Production	CR 11001			6573431			
	Sales	CR 11001	33220210		30052711			2477629
Apr 30	Cash	CR 19	337500					
	Purchases	CR 11001	7414772					
	Production	CR 11001			6442692			
	Sales	CR 11001	55771032		36975935			3112992
May 31	Cash	CR 23	357000					
	Purchases	CR 11001	5701515					
	Production	CR 11001	46610545		6094471			3627134
June 30	Cash	CR 25	364501					
	Purchases	CR 11001	5944927					
	Production	CR 11001	42596925		6605922			3902586
					49194340			

GLD020491

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL

PIG LEAD

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Food		525.969 21		496.043 42			
	Cash	CO 21	516.000					
	Purchases	PL 7.000	382.071 0					
	Production	7.000	567.102 35		441.058 86			231.504 9
Aug 31	Cash	CO 31	394.000					
	Purchases	PL 10.000	727.154 6					
	"	10.000	54.000					
	Production	10.000	637.363 81		644.000 70			31.435 95
Sept 30	Cash	CO 35	394.000		490.000			
	"	CO 35	394.000					
	Production	10.000	581.000					
	Sales	10.000	655.913 80		566.138 02			21.775 79
Oct 31	Cash	CO 39	1.631.000					
	Purchases	PL 1.000	131.161 3					
	Production	1.000	750.661 20		592.417 73			57.243 47
	Inventory				574.160 00			
	Profit & Loss		120.150.666		710.203.14			

GLD020492

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF MASTER-CRAFT - BALTIMORE, U.S.A.							
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE
							DEBIT CREDIT
Nov 1	Food		109165.11				
30	Gasoline	✓ 11000			2666.00		
	Oil Lead	✓ 11000	610576				
	Acid & Soda	✓ 11000	65025				
	Fuel	✓ 11000	70000				
	Exp. Exp.	✓ 11000	1199476				
	Prod. Exp.	✓ 11000			7089436		
Dec 31	Gasoline	✓ 11000	18359738		166545		10837051
	Oil Lead	✓ 11000	6143027		7522047		
	Acid & Soda	✓ 11000	55764		107364		
	Fuel	✓ 11000	70000				
	Exp. Exp.	✓ 11000	1219929				
	Prod. Exp.	✓ 11000			6801460		
Jan 31	Gasoline	✓ 11000	25849158		1559264		11178479
	Oil Lead	✓ 11000	5320149		15676799		
	Acid & Soda	✓ 11000	58441				
	Fuel	✓ 11000	75000				
	Exp. Exp.	✓ 11000	1222750				
	Prod. Exp.	✓ 11000			7104966		
Feb 28	Gasoline	✓ 11000	22625731		21973823		10577162
	Oil Lead	✓ 11000	6401317				
	Acid & Soda	✓ 11000	63655				
	Fuel	✓ 11000	16000				
	Exp. Exp.	✓ 11000	1190243				
	Prod. Exp.	✓ 11000			7901090		
	" Oil	✓ 11000	20235949		29242016		10974347
					29242016		

GLD020493

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 31	Lead		522 659.45		292 915.99			
	Gas	CD 14	310.00					
	Pig Lead	✓ 30000	6673.81					
	Acid Soda	✓ 30000	116.82					
	Fuel	✓ 30000	95.00					
	Buff Exp	✓ 30000	1391.03					
	Prod Dry	✓ 30000			15743.02			
	"	✓ 30000	104154.52		374897.91		104235.61	
May 30	Pig Lead	✓ 40000	6442.62					
	Acid Soda	✓ 40000	66.05					
	Fuel	✓ 40000	90.00					
	Buff Expense	✓ 40000	1379.02					
	Prod Dry	✓ 40000			72707.00			
	"	✓ 40000	562932.00		157354.00		104353.00	
May 31	Residue	✓ 50000			27775.00			
	Pig Lead	✓ 50000	6092.47					
	Acid Soda	✓ 50000	66.95					
	Fuel	✓ 50000	90.00					
	Buff Exp	✓ 50000	12404.63					
	Prod Dry	✓ 50000			70732.00			
	"	✓ 50000	437911.72		56663.00		104260.52	
June 30	Residue	✓ 60000			2409.00			
	Pig Lead	✓ 60000	66069.28					
	Acid Soda	✓ 60000	614.51					
	Fuel	✓ 60000	90.00					
	Buff Expense	✓ 60000	12230.04					
	Prod Dry	✓ 60000			75393.00			
	"	✓ 60000	718315.61		174720.00		109112.23	
					609300.00			

GLD020494

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF BASTIE & COMPANY - KILMAYNOCK, U.S.A.

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Transf		718315.61		6092.00			
	White Lead	70004	44109.46					
	Acid Soda	70004	44325					
	Fuel	70004	70000					
	Exp. by Exp.	70004	11422.41					
	Profit & Loss	70004			54227.63			
Aug 31	White Lead	70004	775510.73		1224.24			110326.94
	Acid Soda	70004	64110.70		664662.76			
	Fuel	70004	70097					
	Exp. by Exp.	70004	80000					
	Profit & Loss	70004	12464.64					
	Transf				75364.67			
Sept 30	White Lead	70004	153139.04		17460.9			112065.53
	Acid Soda	70004	58117.47		741173.51			
	Fuel	70004	6611.10					
	Exp. by Exp.	70004	70000					
	Profit & Loss	70004	13441.14					
	Transf				71669.12			
Oct 31	White Lead	70004	905135.13		8139.88			110994.31
	Acid Soda	70004	59241.73					
	Fuel	70004	5222.11					
	Exp. by Exp.	70004	70000					
	Profit & Loss	70004	12631.73					
	Transf				71131.62			
	White Lead	70004	99191.57		111033.69			
	Acid Soda	70004	1447.21					
	Fuel	70004	100042.21		100042.21			
	Exp. by Exp.	70004						
	Profit & Loss	70004						

GLD020495

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT FINISHED MATERIALS

LITHARGE - RED LEAD

MADE IN THE SHOPS OF MASTER CRAFT - BALAHAGOS, U.S.A.									
DATE 19 <u>34</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
Nov 1	Yard		- 0 -						
30	Purch Lith 40325	WB 11003	2641.60						
	" Red Lt 25' 11003		294						
	" Lith 11001		1060						
	Cost Lith	11003			2742.90				
	Cost Red Lt	11003			294				
Dec 31	Purch Red Lt 25' 11003		1656						
	" Lith 25' 11003		13375						
	Cost Lith	11003			13375				
	Red Lt	11003			1656				
Jan 31	Purch Red Lt 50' 11003		4737						
	" Lith 40300	WB 11003	253890						
	Cost Lith	11003			253890				
	Red Lt	11003			4737				
Feb 28	Purch Lith 25' 11003		516833						
	" Red Lt 30' 11003		2591						
	Cost Lith	11003			516833				
	Red Lt	11003			2591				
Mar 31	Purch Lith 30' 11003		503750						
	" Red Lt 25' 11003		6776						
	Cost Lith	11003			503750				
	Red Lt	11003			6776				
Apr 30	Purch Lith 4350	WB 40003	26677A						
	" Red Lt 25' 11003		173A						
	Cost Lith	40003			26677A				
	Red Lt	40003			173A				

GLD020496

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED MATERIALS

LITHARGE - RED LEAD

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	BALANCE	
						DEBIT	CREDIT
May 31	Trans Punch Card 161200 1050000		999440				
	" 16124 100 1050000		6044				
	Cost Card 1050000				999440		
	" 1050000				6913		
June 30	Card Litharge 1050000		3079				
	Punch Card 1050000		623				
	" 1050000				3079		
	Cost Card 1050000				694		
July 31	Punch Card 1050000		25689				
	" 1050000		257930				
	Cost Card 1050000				25689		
	" 1050000				257930		
Aug 31	Punch Card 1050000		26739				
	" 1050000		26286				
	Cost Card 1050000				26739		
	" 1050000				26286		
Sept 30	Punch Card 1050000		5931				
	" 1050000		280085				
	Cost Card 1050000				5931		
	" 1050000				280085		
Oct 31	Punch Card 1050000		7552				
	" 1050000		607465				
	Cost Card 1050000				7552		
	" 1050000				607465		

GLD020497

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE 1938	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Truck		20057.10					
30	Samples 30 th	11001			192			
	White 10th	11003			3975.45			
	Big Lead	11005	59214.50					
	Acid 4th	11004	65025					
	Fuel	11004	70000					
	Chf. Exp.	11004	10329.31					
	White 10th	11004	15410.7					
	Cost for	11004			370.6397			
	Cost for Sales	11005			14290.06			
Dec 31	Ret. 10th	11005	100903.58		12999.70		33563.38	
	Ret. 10th 1050.4	112001	5303		67120.10			
	Samples 30 th	11001			192			
	White 10th	112003			25427.0			
	Big Lead	112004	56150.31					
	Acid 4th	112004	58764					
	Fuel	112004	127000.00					
	Chf. Exp.	112004	106066.5					
	White 10th	112004	70423.33					
	Cost for	112004			38965.71			
	Cost for Sales	112005			20247.50			
Jan 31	Ret. 10th	112005	170102.55		149100.00		28971.41	
	Ret. 10th 780.0	11001	39390		111320.3			
	Samples 30 th	11001			164			
	White 10th	11003			1540.25			
	Big Lead	11004	59214.33					
	Acid 4th	11004	58601					
	Fuel	11004	70000					
			33105.43		122673.92			

GLD020498

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Fuel		2310.48		14267.39			
	Office Expense		1049.82					
	Office Exp		1300.00					
	Prod Sn				36511.62			
	Cost Reg Sales				2302.47			
	" Subt "		2428.77		14267.39		40363.16	
Feb 28	Samples & #		2000.00					
	White sth				997.20			
	Pig lead		6004.13					
	Acid & Soda		636.56					
	Fuel		1000.00					
	Office Exp		1040.27					
	Office Exp		1037.50					
	Prod Sn				31327.77			
	Cost Reg Sales				16090.93			
	" Subt "		31469.54		26454.00		59351.15	
Mar 31	Samples 21 #		3000.00					
	White sth				3517.34			
	Pig lead		7125.63					
	Acid & Soda		265.32					
	Fuel		9000.00					
	Office Expense		1215.95					
	Office Exp		1035.31					
	Prod Sn				35095.28			
	Cost Reg Sales				40652.29			
	" Subt "		40395.43		35263.22		59407.70	

GLD020499

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
1239						
Apr 30	For		5395431	3445661		
	Cash	CR 28		218		
	Samples 16 1/2	40001		48606		
	White Sph	40003				
	Pig Lead	40004	6013049			
	Acid & Soda	40005	66054			
	Fuel	40006	90000			
	Amfg Exp	40007	1106603			
	Byd Br	40008	162139			
	Cost by Sales	40009		3544344		
	" Sub "	40010		368274		
May 31	Cash	CR 33	47833275	3445661		6220169
	Samples 12 "	40011		59		
	White Sph	40012		43197		
	Cost by Sales	40013		290358		
	" Sub "	40014		1391321		
	Pig Lead	40015	5133989			
	Acid & Soda	40016	64957			
	Fuel	40017	90000			
	Amfg Exp	40018	1083255			
	Byd Br	40019	147504			
	Cost by Sales	40020		3610433		4152468
June 30	Samples 13 1/2	40021	55053979	30901534		
	White Sph	40022		113		
	Pig Lead	40023	6279564	232301		
	Acid & Soda	40024	61456			
	Fuel	40025	90000			
			6145001	51133938		

GLD020500

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Food		61515001		51133924			
	Infra Exp	✓ 60004	110824					
	Indice Phys	✓ 60004	173424					
	Prod. Shrink	✓ 60004			3499971			
	Cost Reg Sales	✓ 60005			206440			
July 31	" Sub.	✓ 60006	62766713		51133924		4203249	
	Samples 400	✓ 70001			197			
	Wghe pth	✓ 70002			439724			
	Big head	✓ 70004	4289131					
	Alcid. Soda	✓ 70004	44325					
	Fuel	✓ 70004	70000					
	Infra Exp	✓ 70004	1018817					
	Indice Phys	✓ 70005	104974					
	Prod. Shrink	✓ 70004			2193643			
	Cost Reg Sales	✓ 70005			1801764			
Aug 31	" Sub.	✓ 70006	62766713		6273324		3561234	
	Pkt. Sds	✓ 80003			1791			
	Samples 217	✓ 80001			1081			
	Wghe pth	✓ 80002			763209			
	Big head	✓ 80004	6315875					
	Alcid. Soda	✓ 80004	70397					
	Fuel	✓ 80004	80000					
	Infra Exp	✓ 80004	1270554					
	Indice Phys	✓ 80005	160434					
	Prod. Shrink	✓ 80004			3665085			
	Cost Reg Sales	✓ 80005			9326422			
	" Sub.	✓ 80006	75991755		72996660		3504313	

GLD020501

HEET NO.

ACCOUNT NO.

ACCOUNT

MADE IN THE SHOPS OF MASTER CARP - KILWAUKEE, WIS. U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
1938								
4/30	Fund		759917.00		72527.00			
	Samples 13 th	90001			64			
	White sth	90002			792152			
	Pig Lead	90003	59258.69					
	Acid Soda	90004	6681.00					
	Fuel	90005	70000					
	Thy. Exp	90006	11042.95					
	On the Pkg	90007	2213.42					
	Prod Ground	90008			1397.10			
	Cost Sub. Sales	90009			62923.00			
4/31	" Sub "	90010	133100.00		10657.35			4070.25
	Samples 22 nd	100001			12972.52			
	White sth	100002			113			
	Pig head	100003	59222.35		4411.19			
	Acid Soda	100004	5222.22					
	Fuel	100005	75000					
	Thy. Exp	100006	11363.89					
	On the Pkg	100007	1946.12					
	Prod Ground	100008			22333.50			
	Cost Sub. Sales	100009			10867.06			
	" Pig "	100010	90754.79		22565.66			11690.52
	Inventory				22565.66			
	Profit Loss		902613.55		123039.77			
			902613.55		208192.22			

GLD020502

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MARLIN TAIL SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A. →

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Transd		2019813					
30	Ret Sds 400#	J1001	2400					
	White Sph	J1003			66600			
	Org Lead	J1004	3706391					
	Thin Oil	J1004	696210					
	Add Comp	J1004	63935					
	Tumps	J1004	24412					
	Grms Oxide	J1004	2242					
	White Sph	J1004	166546					
	Grms Oxide	J1004	529715					
	Cost Rep Sales	J1005			1370512			
	" Sub "	J1005			1911730			
Dec 31	Ret Sds 3000	J1001	720271		3354255		3051726	
	Pumples 1#	J1001	-17790					
	White Sph	J1003			06			
	Org Lead	J1004	3596571		74400			
	Thin Oil	J1004	651471					
	Add Comp	J1004	41340					
	Tumps	J1004	40732					
	Grms Oxide	J1004	46575					
	White Sph	J1004	159264					
	Grms Oxide	J1004	506250					
	Cost Rep Sales	J1005			820962			
	" Sub "	J1005			1344746			
Jan 31	Ret Sds 1700	J1001	15262570		5344735		6674606	
	Pumples 1#	J1001	10217					
	Org Lead	J1004	3651163		30			
	Thin Oil	J1004	702904					
	Add Comp	J1004	6131255		6512502			

GLD020503

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Find		166312.54		558899.4			
	Add Camp	J 20004	3637.4					
	Tamps	J 20004	4356.0					
	Chief Exp	J 20004	17292.8					
	Miller Pkgs	J 10004	54059.1					
	Cost Reg Sales	J 20005			52497.2			
	" Sub "	J 20005	175253.07		22420.63		906927.8	
Feb 28	Sample 1st	J 20001			4.8			
	Dry Lead	J 20004	313277.7					
	Refined Oil	J 20004	63782.1					
	Add Camp	J 20004	35797					
	Tamps	J 20004	3495.6					
	Chief Exp	J 20004	142016					
	Miller Pkgs	J 20004	479296					
	Cost Reg Sales	J 20005			965090			
	" Sub "	J 20005	218285.70		31148.60		965313.8	
Mar 31	White Sph	J 20003			120335.32			
	Dry Lead	J 30004	35095.21		2400			
	Refined Oil	J 30004	76656.7					
	Add Camp	J 30004	40519					
	Tamps	J 30004	76600					
	Chief Exp	J 30004	175240					
	Miller Pkgs	J 30004	525520					
	Cost Reg Sales	J 30005			802607			
	" Sub "	J 30005	269222.05		463149.8		921127.3	
Apr 30	Sample 1st	J 20001			157719.21			
	White Sph	J 40003			94			
	Dry Lead	J 40004	35443.44		60000			
			305275.48		1783202.4			

GLD020504

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN THE SHOPS OF BASTIE-CRAFT - ALBANY, N.Y., U.S.A.									
DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
Apr 30	Fwd		305'275'49		178'320'20				
	Lin Oil	✓ 40004	7455'99						
	Add Comp	✓ 40004	39'62						
	Tamps	✓ 40004	45'40						
	Grine Oil	✓ 40004	59'00						
	Alg for Exp	✓ 40004	173'40						
	White Pph	✓ 40004	51'6034						
	Cost by Sale	✓ 40004			120'676				
May 31	" Sub "	✓ 40004	320'75713		21'39253			108'95759	
	Samples 10 #	✓ 50001			21'71952				
	White Pth	✓ 50003			30000				
	Cost by Sale	✓ 50004			157'620				
	" Sub "	✓ 50004			33'2425				
	Dry Lead	✓ 50004	36104'33						
	Lin Oil	✓ 50004	7737'21						
	Add Comp	✓ 50004	49'03						
	Tamps	✓ 50004	48'632						
	Alg for Exp	✓ 50004	16620'0						
	White Pph	✓ 50004	4411'33						
June 30	Net Sds 50 #	✓ 50004	372'65043		260'9000			111'96032	
	" " 50 #	✓ 50004	302		465				
	Samples 10 #	✓ 60000			61				
	White Pth	✓ 60003			8400				
	Dry Lead	✓ 60004	31999'71						
	Lin Oil	✓ 60004	7441'51						
	Add Comp	✓ 60004	24'43						
	Tamps	✓ 60004	55'40						
	Grine Oil	✓ 60004	39'00						
	Cost by Sale	✓ 60004	257'630		250'71931				

GLD020505

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1939	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Trsf Expense	60004	41597630		26071921			
	Trsf Pkg Gas	60004	174720					
	Cost Right Sales	60005	563215					
					1370570			
July 31	Trsf Pkg Gas	60004	42337065		3495505		11396551	
	Trsf Pkg Gas	60004	2893123		70200			
	Trsf Oil	70004	521677					
	Cost Comp	70004	50210					
	Trsf Exp	70004	133424					
	Trsf Pkg Gas	70004	416565					
	Trsf	70004	21040					
	Cost Right Sales	70005			1506933			
Aug 31	Trsf Pkg Gas	70004	10371374		3635454		10317344	
	Trsf Pkg Gas	70004	3665060		97500			
	Trsf Oil	70004	765949					
	Cost Comp	70004	40493					
	Trsf	70004	48120					
	Trsf Exp	70004	3900					
	Trsf Pkg Gas	70004	174609					
	Trsf Pkg Gas	70004	530525					
	Cost Right Sales	70005			768077			
Sept 30	Trsf Pkg Gas	70004	5100270		3112443		18656314	
	Trsf Oil	70004			69400			
	Trsf	70004	2390710					
	Trsf	70004	451763					
	Trsf	70004	5450848		3900646			

GLD020506