

SHEET NO. _____
ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

ACCOUNT NO. _____

FORM C 703 B

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	DEBIT	BALANCE
								CREDIT
Nov 1 30	Hand	Dr 1000			7630			7630
Dec 31	Dr 1000	Dr 1000			1111			1073
Jan 31	Dr 1000	Dr 1000			1214			24023
Feb 28	Dr 1000	Dr 1000			78097			21326
Mar 31	Dr 1000	Dr 1000			71080			31331
Apr 30	Dr 1000	Dr 1000			114102			
May 31	Dr 1000	Dr 1000			1624			50009
Jun 30	Dr 1000	Dr 1000			141702			62118
Jul 31	Dr 1000	Dr 1000			102155			77470
Aug 31	Dr 1000	Dr 1000			116744			19149
Sep 30	Dr 1000	Dr 1000			111402			10029
Oct 31	Dr 1000	Dr 1000			135361			113120
Nov 1	Dr 1000	Dr 1000			12400			
Nov 1	Dr 1000	Dr 1000			37			106441

SHEET NO. _____
ACCOUNT _____

REGULAR SALES

ACCOUNT NO. _____

WHITE LEAD IN OIL

FORM C 703 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	DEBIT	CREDIT
	Dec 1	1st	11000			3369		6369		
	Dec 31	"	12000			4034		6193		
	Jan 31	"	10000			4381		11131		
	Feb 28	"	2000			4991		16122		
	Mar 31	"	3000			9883		20500		
	Apr 30	"	4000			11413		36918		
	May 31	"	5000			10050		46968		
	Jun 30	"	6000			6666		53434		
	Jul 31	"	7000			14469		67903		
	Aug 31	"	8000			4469		72372		
	Sep 30	"	9000			6648		78990		
	Oct 31	"	10000			7037		86027		

SHEET NO. _____
ACCOUNT _____

SUBSIDIARY SALES

ACCOUNT NO. _____

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
1963						
Jan 1						11,812
Jan 31						2,722
Feb 28						3,632
Mar 31						4,722
Apr 30						5,222
May 31						5,722
Jun 30						6,222
Jul 31						6,722
Aug 31						7,222
Sep 30						7,722
Oct 31						8,222
Nov 30						8,722
Dec 31						9,222
1964						
Jan 31						9,722
Feb 28						10,222
Mar 31						10,722
Apr 30						11,222
May 31						11,722
Jun 30						12,222
Jul 31						12,722
Aug 31						13,222
Sep 30						13,722
Oct 31						14,222
Nov 30						14,722
Dec 31						15,222

GLD011067

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
Jan 1	16.00			16.00	16.00
Jan 31	10.00		10.00		6.00
Feb 1	10.00			10.00	16.00
Feb 28	10.00		10.00		6.00
Mar 1	10.00			10.00	16.00
Mar 31	10.00		10.00		6.00
Apr 1	10.00			10.00	16.00
Apr 30	10.00		10.00		6.00
May 1	10.00			10.00	16.00
May 31	10.00		10.00		6.00
Jun 1	10.00			10.00	16.00
Jun 30	10.00		10.00		6.00
Jul 1	10.00			10.00	16.00
Jul 31	10.00		10.00		6.00
Aug 1	10.00			10.00	16.00
Aug 31	10.00		10.00		6.00
Sep 1	10.00			10.00	16.00
Sep 30	10.00		10.00		6.00
Oct 1	10.00			10.00	16.00
Oct 31	10.00		10.00		6.00
Nov 1	10.00			10.00	16.00
Nov 30	10.00		10.00		6.00
Dec 1	10.00			10.00	16.00
Dec 31	10.00		10.00		6.00
1952					
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2282					

SHEET NO. _____

ACCOUNT _____

RETURNED GOODS

(REGULAR)

MADE IN THE SHOPS OF BATES LEAD - BALTIMORE, U.S.A.

FORM C 703 B

DATE

1953

MEMORANDUM

REFERENCE

DEBITS

✓

CREDITS

✓

Chor 1 fwa
30 Dry
41
Opt 31 "

10001
11001
10001

10
43
30

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

[illegible]

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 25	Trans		357.25		251.46			
	Wh. Lead	J 2003			54.40			
	Acid	J 2004	92.99					
	Acid	J 2004	6.00					
	Acid	J 2004	32					
	Acid	J 2004	17.93					
	Acid	J 2004	15.00					
	Acid	J 2004			4.20			
	Acid	J 2004			5.83			
Mar 21	Wh. Lead	J 3001	47.24		32.47			15.01
	Acid	J 3004	79.50					
	Acid	J 3004	6.00					
	Acid	J 3004	20					
	Acid	J 3004	16.04					
	Acid	J 3004	14.27					
	Acid	J 3004			5.61			
	Acid	J 3004			5.75			
	Acid	J 3004			2.84			
Apr 10	Wh. Lead	J 4001	51.42		4.04			11.27
	Acid	J 4004	3.25					
	Acid	J 4004	1.00					
	Acid	J 4004	14.63					
	Acid	J 4004	7.42					
	Acid	J 4004			71.49			
			635.74		429.10			

GLD011071

ACCOUNT

FINISHED MATERIALS

LITHARGE & RED LEAD

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

FORM C 703 B	DATE 19 <u>43</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Jan 1	Invd.		- 0 -					
	30	Red Ld	6 Oct	6					
		Green Sales	Jan 1000			1		- 0 -	
	Apr 30	Red Ld	6 Oct	1625					
		Green Sales	Jan 1000			1625		- 0 -	
	Oct 31	Red Ld	6 Oct	14					
		Green Sales	Jan 1000			14		- 0 -	

CLD011072

DRY WHITE LEAD

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

FORM C 703 B

DATE

1954

MEMORANDUM

REFERENCE

DEBITS

✓

CREDITS

✓

BALANCE

DEBIT

CREDIT

Apr 30	Find	63-763	467160		
	Cost Reg Sales		91116		
May 31	" Sub "	125-760	3369		114127
	Sample		521632		
	W. M. S. S. S.		5800		
	Light	9184			
	Cost	859			
	Good	25			
	Cost	15857			
	Good	1476			
	Cost		1284		
	Cost Reg Sales		90442		
June 30	" Sub "	74225	16477		58469
	Sample		62228		
	Light	11619			
	Cost	606			
	Good	10			
	Cost	16965			
	Good	1222			
	Cost		9571		
	Cost Reg Sales		164303		
July 4	" Sub "	115036	3219		52914
	Sample		798057		
	Light	13932			
	Cost	513			
	Good	24			
	Cost	1749			
	Good	1199			
	Cost	94901			
			793061		

GLD011073

COUNT NO. _____
ACCOUNT _____

FINISHED GOODS

SHEET NO. _____

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Lead	9,920.1			793.06			
	Lead	9,920.1			74.9			
	Cons. Reg. Sales	9,920.1			93.03			
	"Sub"	9,920.1			14.99			
Aug 31	Sample	9,920.1			669.39			298.09
	W. height	9,920.1			16.00			
	Lead	9,920.1	106.30					
	Lead	9,920.1	6.11					
	Lead	9,920.1	32					
	Lead	9,920.1	176.21					
	Lead	9,920.1	17.14					
	Lead	9,920.1			11.09			
	Lead	9,920.1			19.24			
	Lead	9,920.1			3.66			
Sept 30	Lead	9,920.1	107.82		103.24			43.60
	Lead	9,920.1	114.67					
	Lead	9,920.1	5.55					
	Lead	9,920.1	12					
	Lead	9,920.1	17.07					
	Lead	9,920.1	16.44					
	Lead	9,920.1			44.05			
	Lead	9,920.1			10.97			
	Lead	9,920.1			113.72			2331.0
Nov 31	Lead	9,920.1	117.34					
	Lead	9,920.1	31					
	Lead	9,920.1			11.00			
	Lead	9,920.1	104.02					
	Lead	9,920.1	6.06					
	Lead	9,920.1	168.10		116.12			

GLD011074

Cont. of 1st 1000 ft
1000 ft
1000 ft

2000 ft
1000 ft
1000 ft

24630

GLD011075

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
19 8-1	Lead		262.04		226.06			
	Pay Lead	300.4	5610					
	Lin. Oil	300.4	1715					
	Add Comp	300.4	20					
	Pay	300.4	18					
	Pay	300.4	153					
	Pay	300.4	422					
	Cost Reg. Bal.	300.4			7924			
	" Sub.	300.4			51819		12263	
19 30	Pay Lead	400.4	44144					
	Lin. Oil	400.4	7149					
	Add Comp	400.4	1339					
	Pay	400.4	110					
	Pay	400.4	78					
	Pay	400.4	228					
	Pay	400.4	556					
	Cost Reg. Bal.	400.4			1905			
	" Sub.	400.4			47994		6124	
19 31	Pay Lead	500.4	53724					
	Lin. Oil	500.4	12891					
	Add Comp	500.4	1677					
	Pay	500.4	30					
	Pay	500.4	19					
	Pay	500.4	317					
	Pay	500.4	1829					
	Cost Reg. Bal.	500.4			8250			
	" Sub.	500.4			3966		9760	
			70540		60710			

GLD011076

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

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

FORM C 703 B

DATE
1942

MEMORANDUM

REFERENCE

DEBITS

CREDITS

BALANCE

DEBIT

CREDIT

Nov 1	Inv		1643				
30	Pay to A	1110.4	6674				
	Inv Oil	1110.4	151				
	Pay to A	1110.4	213				
	Pay to A	1110.4	810				
	Cost of Goods	1110.4			1776		
					4709		
Dec 31	Pay to A	1110.4	25411				40 A/c
	Inv Oil	1120.4	3767				
	Good Cont	1120.4	514				
	Transp & Freight	1120.4	39				
	Pay to A	1120.4	197				
	Pay to A	1120.4	629				
	Cost of Goods	1120.4			3677		
					1221		
Jan 31	Cost of Goods	1120.4	30817				20969
					3165		
Feb 28	Pay to A	1120.4					
	Inv Oil	1120.4	4706				
	Good Cont	1120.4	709				
	Transp & Freight	1120.4	110				
	Pay to A	1120.4	33				
	Pay to A	1120.4	104				
	Pay to A	1120.4	620				
	Cost of Goods	1120.4			3799		
					3341		
					4200		
			36607				12698

GL0011077

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

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

FORM C 703 B

DATE

MEMORANDUM

REFERENCE

DEBITS

✓

CREDITS

✓

BALANCE

DEBIT

CREDIT

June 30	Found		72540		60710		
	White Lead	of 6004	95A				
	Lin. Oil	of 6004	1799				
	Good Comp.	of 6004	10				
	White Lead	of 6004	53				
	White Lead	of 6004	21A				
	White Lead	of 6004	122				
	White Lead	of 6004			4775		
	White Lead	of 6004			13554		9530
July 31	White Lead	of 7004	13293				
	Lin. Oil	of 7004	6011				
	Good Comp.	of 7004	11				
	White Lead	of 7004	52				
	White Lead	of 7004	294				
	White Lead	of 7004	699				
	White Lead	of 7004			12073		
	White Lead	of 7004			41705		4773
Aug 31	White Lead	of 8004	94579				
	Lin. Oil	of 8004	2280				
	Good Comp.	of 8004	23				
	White Lead	of 8004	90				
	White Lead	of 8004	339				
	White Lead	of 8004	1193				
	White Lead	of 8004			53994		
	White Lead	of 8004			47705		12302
	White Lead	of 8004	109675				

GLD011078

WHITE LEAD IN OIL

1395

GLD011079

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Find		15 750					
30	Feedline	J11001	16677		1 1/2			
	Big Lead	J11004	729					
	Lead	J11004						
	Lead	J11004	29					
	By Est	J11004	163 1/2					
	Lead	J11004			123 9/16			
	By Est	J11004	66 4/30		105 3/13		106 4/30	
Mar 31	Feedline	J12001			1 1/2			
	Big Lead	J12004	106 7/64					
	Lead	J12004	513					
	Lead	J12004	32					
	By Est	J12004	213 1/5					
	Lead	J12004			125 20/100			
	By Est	J12004	3910 2/4		421 9/16		109 1/2	
Mar 31	Feedline	J1001			1 1/2			
	Big Lead	J11004	66 9/1					
	Lead	J11004	373					
	Lead	J11004	17					
	By Est	J11004	160 6/7					
	Lead	J11004			189 10/16		106 9/16	
	By Est	J11004	474 9/16					
	Feedline	J12001			1 1/2			
	Big Lead	J12004	870 6/2					
	Lead	J12004	600					
	Lead	J12004	32					
	By Est	J12004	179 8/7					
	Lead	J12004			111 4/64			
	By Est	J12004	870 5/8		432 1/64		147 1/32	

GLD011080

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Good	J 3004	5705.4		43246.2			
	Engine	J 3004	709.12		184.1			
	Engine	J 3004	606					
	Acid	J 3004	20					
	Good	J 3004	169.57		9694.5			
	Good	J 3004	6691.43		5315.54		13770.6	
Apr 30	Engine	J 3004	6063.9		184.1			
	Engine	J 3004	326					
	Acid	J 3004	1.8					
	Good	J 3004	1486.5		6640.8			
	Good	J 3004	7450.14		5975.94		14512.0	
May 31	Engine	J 3004	1151.9					
	Engine	J 3004	606					
	Acid	J 3004	26					
	Good	J 3004	1617.4		10821.9			
	Good	J 3004	8434.90		7103.76		13294.4	
June 30	Engine	J 3004	1532.0		184.1			
	Engine	J 3004	606					
	Acid	J 3004	20					
	Good	J 3004	1725.3		995.0			
	Good	J 3004	746.42		1115.2		13472.7	

GLD011081

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

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

DATE 1953	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead		0					
30	Dry Lead	J 1000	4034					
	Lead	J 1000	6					
	Journal	J 1000	500				6586	
Dec 31	Dry Lead	J 1000	6743				1332	
Jan 31	" "	J 1000	7134					
Feb 28	" "	J 1001	450				2059	
	" "	J 1000	6107					
Mar 31	" "	J 1001	400				2679	
	" "	J 1000	6194					
	" "	J 1000	150				3300	
Apr 30	" "	J 1000	1004					
	Lead	J 1000	1615					
May 31	Dry Lead	J 1001	800				4300	
	" "	J 1000	1034					
June 30	" "	J 1001	312				5312	
	" "	J 1000	1314					
July 31	" "	J 1001	800				6612	
Aug 31	" "	J 1000	1000				7612	
Sept 30	" "	J 1000	9732				1609	
	" "	J 1000	1170					
Oct 31	" "	J 1001	500				9840	
	" "	J 1000	1056					
	Lead	J 1000	14					
	Dry Lead	J 1000	1026				1012	

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PAGE
ENTIRE
*

GLD011084

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

WHITE LEAD IN OIL

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

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Invd		-					
Dec 31	Lead in Oil	Jy 1000	1776				1776	
Dec 31	" " "	Jy 1200	3677				5453	
Jan 31	" " "	Jy 1000	3160				8613	
Feb 28	" " "	Jy 1200	3799				14417	
Mar 31	" " "	Jy 3005	7924				20341	
Apr 30	" " "	Jy 1005	1706				29047	
May 31	" " "	Jy 1005	1731				37478	
June 30	" " "	Jy 6005	4770					
	" " "	Jy 6001	200				48460	
July 31	" " "	Jy 7005	12073				54233	
Aug 31	" " "	Jy 1005	3394				57727	
Sept 30	" " "	Jy 9005	5510				63237	
Oct 31	" " "	Jy 10000	2109				66051	

GLD011085

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT COST OF SALES - SUBSIDIARYDRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF WATKINS-CRAIG - KALAMAZOO, U.S.A. →

DATE 19 <u>63</u>	MEMORANDUM		REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
Jan 31	1	1	J 11003	241					
Jan 31	1	1	J 11003	10103				10394	
Jan 31	1	1	J 10001	912					
Jan 31	1	1	J 12005	11230				4412	
Jan 31	1	1	J 10005	10403					
Feb 28	1	1	J 10001	342				03217	
Feb 28	1	1	J 12005	10165					
Mar 31	1	1	J 10001	509				43962	
Mar 31	1	1	J 13003	3564					
Mar 31	1	1	J 13003	610				44125	
Apr 30	1	1	J 14005	4902				53072	
May 31	1	1	J 15005	12037					
May 31	1	1	J 15001	700				65615	
June 30	1	1	J 16005	6999				72514	
July 31	1	1	J 17005	16291					
Aug 31	1	1	J 18001	702				19497	
Aug 31	1	1	J 18005	7044					
Sept 30	1	1	J 19003	832				91370	
Sept 30	1	1	J 19005	4134					
Oct 31	1	1	J 2001	374				103074	
Oct 31	1	1	J 10005	10494				114072	

GLD011086

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

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

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	1953								
	Jan 1	Trans		0					
	30	Lead in Oil	K11005	2709				2709	
	Feb 31	" " "	K12005	1356				4065	
	Mar 31	" " "	K11005	2653				6718	
	Apr 30	" " "	K2205	5341				10059	
	May 31	" " "	K2001	1549				11608	
	Jun 30	" " "	K4005	7991					
	Jul 31	" " "	K4001	319				19141	
	Aug 31	" " "	K5005	3966				23107	
	Sept 30	" " "	K6005	5000					
	Oct 31	" " "	K6001	262				32076	
	Nov 30	" " "	K7004	4178					
	Dec 31	" " "	K7001	240				36491	
	Jan 31	" " "	K8005	4066				40556	
	Feb 28	" " "	K9005	1231				41787	
	Mar 31	" " "	K10005	2007				43794	

GLD011087

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Lead				-			
30	Dry Lead	f 900.2			116395			116395
Oct 31	" "	f 1000.0			97818			214213
Nov 30	" "	f 1100.2			116.5			302818
Dec 31	" "	f 1200.2			78834			381652
Jan 31	" "	f 1000.2			106725			488377
Feb 29	" "	f 1200.0			63625			552002
Mar 31	" "	f 300.2			101025			653027
Apr 30	" "	f 1000.2			98855			751882
May 31	" "	f 500.2			130736			882618
June 30	" "	f 600.2			127775			1010393
July 30	" "	f 700.2			130235			1140628
Aug 31	Lead	f 1000.0			65			1140693
Aug 31	Dry Lead	f 1000.0			109844			1250537

GL0011088

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Fund				-0-			
30	Lead in Oil	J 9000			5448			5448
Oct 31	" " "	J 10000			3967			9415
Nov 30	" " "	J 11000			7188			16603
Dec 31	" " "	J 12000			6877			23480
Jan 31	" " "	J 10000			5408			28888
Feb 29	" " "	J 20000			5540			34428
Mar 31	" " "	J 30000			17960			52388
Apr 30	" " "	J 40000			4050			56438
May 31	" " "	J 50000			4007			60445
June 30	" " "	J 60000			9475			70320
July 31	" " "	J 70000			5681			76001
Aug 31	" " "	J 80000			9100			85101

GL0011089

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Fwd				-			
30	Dry Lead	9540			17019			17019
Oct 31	"	410300			10790			35409
Nov 30	"	44000			760			36569
Dec 31	"	117200			31316			67885
Jan 31	"	476000			1928			11185
Feb 29	"	13700			16023			97122
Mar 31	"	427000			5460			102582
Apr 30	"	445000			1700			111282
May 31	"	427300			5227			116509
June 30	"	414000			2800			119315
July 31	"	72530			14300			133615
Aug 31	"	450000			9540			143165

GLD011090

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Trans				101			
30	Adm. Out	229135			5073			5073
Oct 31	"	41712			3496			1529
Nov 30	"	79790			1729			10391
Dec 31	"	49390			1714			12112
Jan 31	"	41270			1071			13183
Feb 29	"	43230			627			14290
Mar 31	"	19696			3679			17969
Apr 30	"	21620			2197			20166
May 31	"	20709			3180			23966
June 30	"	20421			3792			27758
July 31	"	21605			4067			31825
Aug 31	"	17244			3559			35384

GLD011091

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Inv		- 0 -					
Oct 30	Dry Lead		99005		99209		99209	
Oct 31	"	"	10502		13064		12723	
Nov 30	"	"	11005		72741			
	"	"	11005		1150		804176	
Dec 31	"	"	12005		66211		322389	
Jan 31	"	"	10005		90115		42024	
Feb 29	"	"	12005		52916		460318	
Mar 31	"	"	13005		11014			
	"	"	13005		100		547162	
Apr 30	"	"	14005		77261		624423	
May 31	"	"	15005		110191			
	"	"	15005		700		736014	
June 30	"	"	16005		109585			
	"	"	16005		150		846469	
July 31	"	"	17005		110379			
	"	"	17005		83		962111	
Aug 31	Dry Lead		18005		94863		1003674	
	"	"	18005		123		1003797	

GLD011092

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM			REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
									DEBIT	CREDIT
Sept 1	Invd				-0-					
30	Lead in Oil			9000	4193				4193	
Oct 31	"	"	"	9000	3262				7455	
Nov 30	"	"	"	11000	8130				15585	
Dec 31	"	"	"	12000	6391				21976	
Jan 31	"	"	"	11000	4367				26343	
Feb 29	"	"	"	12000	4241				30584	
Mar 31	"	"	"	3000	14162				44746	
Apr 30	"	"	"	4000	3675				48421	
May 31	"	"	"	5000	3261				53682	
June 30	"	"	"	1000	2667				56349	
July 31	"	"	"	7000	4475				60824	
Aug 31	"	"	"	5000	7413				68237	

GLD011093

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE 1944	MEMORANDUM		REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
Sept 1	Inv			- 0 -					
30	Dry Lead		J 900.4	143.65					
Oct 31	"	"	J 900.1	9.44				152.79	
"	"	"	J 500.05	100.26					
"	"	"	J 1000.1	8.22				31.65	
Nov 30	"	"	J 1100.5	6.11				322.68	
Dec 31	"	"	J 1200.5	266.69					
"	"	"	J 1200.5	9.96				599.33	
Jan 31	"	"	J 1000.5	114.29					
"	"	"	J 100.1	1.15				722.47	
Feb 29	"	"	J 200.5	133.28					
"	"	"	J 200.1	7.11				862.58	
Mar 31	"	"	J 300.5	430.6					
"	"	"	J 300.1	3.19				909.81	
Apr 30	"	"	J 400.5	72.45					
"	"	"	J 400.1	1.19				990.45	
May 31	"	"	J 500.5	44.43					
"	"	"	J 500.1	26.7				1037.55	
June 30	"	"	J 600.5	224.0				1009.90	
July 31	"	"	J 700.5	120.20					
"	"	"	J 700.1	1.14				1121.99	
Aug 31	"	"	J 800.5	142.1					
"	"	"	J 800.1	1.10				1264.00	

GL0011094

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 19 <u>36</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Yard							
30	Lead in Oil		\$500.4				4848	
Oct 31	" "	"	\$900.1				8173	
Nov 30	" "	"	\$1100.0				9921	
Dec 31	" "	"	\$4200.0				11617	
Jan 31	" "	"	\$1000.0				13100	
Feb 29	" "	"	\$2000.0				15140	
Mar 31	" "	"	\$3000.0				17360	
Apr 30	" "	"	\$4000.0				19530	
May 31	" "	"	\$5000.0				23480	
June 30	" "	"	\$6000.0				27560	
July 31	" "	"	\$7000.0				31200	
Aug 31	" "	"	\$1000.0				34495	

GLD011095

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1926	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Trans		111342					
30	White Lead	J 9004	121234					
	Oil	J 9004	606					
	Good	J 9004	29					
	Exp	J 9004	17710					
	Prod	J 9004			121504			
Oct 31	White Lead	J 9004	250779		121504			
	Oil	J 10004	98499		121504			142620
	Good	J 10004	643					
	Exp	J 10004	28					
	Prod	J 10004	18618					
	White Lead	J 10004			129123			
Nov 30	White Lead	J 10004	268722		129123			
	Oil	J 11004	109000		129123			110906
	Good	J 11004	699					
	Exp	J 11004	24					
	Prod	J 11004	19270					
	White Lead	J 11004			180971			
Dec 31	White Lead	J 11004	495325		180971			
	Oil	J 12004	98070		180971			104251
	Good	J 12004	349					
	Exp	J 12004	32					
	Prod	J 12004	19409					
	White Lead	J 12004			117313			
	Oil	J 12004	611395		117313			99114

GLD011098

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1956	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Prod Vig Lead Acid Podag White Exp Prod Dry " On	K1204 K1204 K1204 K1204 K1204 K1204 K1204	611 395 P1210 448 25 17322 713 400 96 697 693 28 17948		511 181 94317 611 181			
Feb 29	Prod Vig Lead Acid Podag White Exp Prod Dry " On	K2004 K2004 K2004 K2004 K2004 K2004 K2004	713 400 96 697 693 28 17948 713 400 96 697 693 28 17948		112657 742049 107 304			
Mar 31	Prod Vig Lead Acid Podag White Exp Prod Dry " On	K3004 K3004 K3004 K3004 K3004 K3004 K3004	742049 742049 373 25 17129 742049 742049 373 25 17129		109727 742049 106 717			
Apr 30	Prod Vig Lead Acid Podag White Exp Prod Dry " On	K4004 K4004 K4004 K4004 K4004 K4004 K4004	984302 742049 419 27 16685 742049 742049 419 27 16685		102379 742049 102 379			
	Prod Vig Lead Acid Podag White Exp Prod Dry " On	K4004 K4004 K4004 K4004 K4004 K4004 K4004	102379 742049 419 27 16685 742049 742049 419 27 16685		93057 742049 93 057			

GLD011099

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 3, 1946	From England Ohio Road Buff Exp Road Day " " " "	J504 J504 J504 J504 J504 J504 J504	102665 7969 466 11 16644		932499			
June 30	Eng Lead Ohio Road Buff Exp Road Day " " " "	J604 J604 J604 J604 J604 J604	114445 78197 535 19 16733		96150 EAG 1029732		92725	
July 31	Eng Lead Ohio Road Buff Exp Road Day " " " "	J704 J704 J704 J704 J704 J704	124930 67063 510 17 16543		94264 112231		93699	
Aug 31	Eng Lead Ohio Road Buff Exp Road Day " " " "	J804 J804 J804 J804 J804 J804	130173 73117 663 20 18322		95107 206 142241		79429	
	Ohio Road Buff Exp Road Day " " " "	J904 J904 J904 J904 J904	139476 1396493		75113 1291549 97944 1296493		96216	

* ENTIRE
PACK *

GLD011100

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

RESIDUE IN BARRELS

DATE

1954

MEMORANDUM

REFERENCE

DEBITS

✓

CREDITS

✓

BALANCE

DEBIT

CREDIT

*Ref. Fwd**200*

GLD011101

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED MATERIALS

LITHARGE & RED LEAD

DATE 1904	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Found		-0-					
July 31	Bank of L. P. Dye		63					
	Over 1000				63		-0-	

GL DO 11102

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Find		30323					
30	Wholesale	J 9003			6112			
	Big Lead	J 9004 109954						
	Lead	J 9004 606						
	Lead	J 9004 29						
	Lead	J 9004 17434						
	Lead	J 9004 1509						
	Lead	J 9004			7707			
	Lead	J 9004			94074			
	Lead	J 9004			612776		41160	
Oct 31	Wholesale	J 10001 109079			6112			
	Wholesale	J 10002						
	Big Lead	J 10004 110213						
	Lead	J 10004 653						
	Lead	J 10004 24						
	Lead	J 10004 1829						
	Lead	J 10004 1417						
	Lead	J 10004			5530			
	Lead	J 10004			73112			
	Lead	J 10004			612796		73413	
Nov 30	Wholesale	J 11001 490419			1536			
	Wholesale	J 11002						
	Big Lead	J 11004 116201						
	Lead	J 11004 699						
	Lead	J 11004 24						
	Lead	J 11004 19002						
	Lead	J 11004 1612						
	Lead	J 11004			4701			
			421119		240013			

GLD011103

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 30	Lead		422.19		540.13			
	Lead by Sales	11000	422.19		667.06		121.470	
Dec 31	Sample 17	11200			302.79			
	Vag Lead	11200	97.51					
	Lead	11200	5.89					
	Lead	11200	32					
	Lead	11200	192.00					
	Lead	11200	14.15					
	Lead	11200			56.10			
	Lead	11200			62.03			
	Lead	11200			35.10		147.467	
Jan 31	Lead	11000	546.97		6.11			
	Lead	11000	766.00					
	Lead	11000	44.10					
	Lead	11000	20					
	Lead	11000	17.74					
	Lead	11000	12.04					
	Lead	11000			36.60			
	Lead	11000			13.20			
	Lead	11000			50.31		137.104	
Feb 29	Lead	11000	642.50		6.11			
	Lead	11000	97.34					
	Lead	11000	6.99					
	Lead	11000	3.10					
	Lead	11000	3.75					
	Lead	11000	17.00					
	Lead	11000	1.57					
	Lead	11000			96.40			
	Lead	11000			11.49			
	Lead	11000			11.49		110.910	
	Lead	11000	72.75					

GL0011104

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Find		759.16		571.90			
	Big Lead	f 3004	924.47					
	Lead	f 3004	373					
	Lead	f 3004	22					
	Lead Exp	f 3004	16.12					
	Lead	f 3004	11.63					
	Lead	f 3004			67.47			
	Costly Sale	f 3005			752.47			
	"Sub"	f 3005			22.70			
Apr 30	Wh. Exp	f 4003	87.76					206.129
	Big Lead	f 4004	134.45					
	Lead	f 4004	4.19					
	Lead	f 4004	27					
	Lead Exp	f 4004	164.02					
	Lead	f 4004	1.05					
	Lead	f 4004			6.12			
	Costly Sale	f 4005			6.12			
	"Sub"	f 4005			7.12			
May 31	Sample	f 5001	974.10					205.468
	Wh. Exp	f 5003			12.80			
	Big Lead	f 5004	80.12					
	Lead	f 5004	4.66					
	Lead	f 5004	11					
	Lead Exp	f 5004	16.36					
	Lead	f 5004	12.02					
	Lead	f 5004			70.70			
	Costly Sale	f 5005			102.45			
	"Sub"	f 5005			3.02			
			1070.16		193.74			174.429

GLD011105

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Food		10701.07		893747			
	Wholesale		6003		6.00			
	Big Lead		6004 77233					
	Acid		6004 530					
	Food		6004					
	Wholesale		6004 16477					
	Big Lead		6004 1004					
	Acid		6004					
	Food		6004					
	Wholesale		6004 1160484		6377			
July 31	Food		7001		1013113			167373
	Wholesale		7004 A 333					
	Big Lead		7004 410					
	Acid		7004					
	Food		7004					
	Wholesale		7004 16147					
	Big Lead		7004 1010					
	Acid		7004					
	Food		7004					
	Wholesale		7004					
	Big Lead		7004					
	Acid		7004					
	Food		7004					
	Wholesale		7004 121400		107362			
Aug 31	Food		8001		10180			
	Wholesale		8003		12400			117943
	Big Lead		8004 57100					
	Acid		8004 663					
	Food		8004 20					
	Wholesale		8004 18100					
	Big Lead		8004 A 10					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
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	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food		8004					
	Wholesale		8004					
	Big Lead		8004					
	Acid		8004					
	Food							

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	First		16944					
30	Tyrol Lead	9004	7707					
	Lin Oil	9004	950					
	Adm Comp	9004	63					
	Chgo Exp	9004	312					
	Chgo Exp	9004	510					
	Chgo Exp	9004			493			
	" "	9004			414			
	" "	9004			9071			
Oct 31	Tyrol Lead	10004	2636				17490	
	Lin Oil	10004	692					
	Adm Comp	10004	21					
	Chgo Exp	10004	319					
	Chgo Exp	10004	932					
	Chgo Exp	10004			3262			
	" "	10004			3305			
	" "	10004			10621			
Nov 30	Tyrol Lead	11004	34100					
	Lin Oil	11004	931					
	Adm Comp	11004	11					
	Chgo Exp	11004	218					
	Chgo Exp	11004	444					
	Chgo Exp	11004			5732			
	" "	11004			12810			
	" "	11004					17191	
Dec 31	Tyrol Lead	12004	10400					
	Lin Oil	12004	1037					
	Adm Comp	12004	7					
	Chgo Exp	12004	201					
	Chgo Exp	12004	4736					
	" "	12004			6214			

GLD011107

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1920	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Dec 31	Food		47365		43214			
	Exp. d. exp. pkg. 12004		475					
	Car. exp. 12001				5392			
	" " 12005				696			
Jan 31	Exp. Lead 12004		4366A		60302		1749	
	Lin. Oil 12004		714					
	Exp. Comp. 12004		9					
	Exp. 12004		31					
	Exp. 12004		140					
	Exp. 12004		325					
	Exp. 12001				4367			
	" " 12001				6013		1562	
Feb 29	Exp. Lead 12004		54441		60192			
	Lin. Oil 12004		9242					
	Exp. Comp. 12004		1404					
	Exp. 12004		14					
	Exp. 12004		32					
	Exp. 12004		341					
	Exp. 12004		1336					
	Exp. 12001				444			
Mar 31	" " 12001		6400		602		44191	
	Exp. Lead 12004		6747		41035			
	Lin. Oil 12004		60					
	Exp. Comp. 12004		11					
	Exp. 12001		73					
	Exp. 12004		247					
	Exp. 12004		666					
	Exp. 12005				14162			
	" " 12005				3620			
			7367		5707		10130	

GLD011108

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

13 B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Apr 30	Food							
		Dry Lead	4004	6112					
		Lin Oil	4004	1103					
		Add Comp	4004	11					
		Whip	4004	10					
		Chy E	4004	223					
		Chy E	4004	326					
		Covering	4000			367.4			
		" Dub	4000	11172		7532		16517	
	May 31	Dry Lead	5004	7170					
		Lin Oil	5004	1010					
		Add Comp	5004	23					
		Whip	5004	6					
		Chy E	5004	213					
		Chy E	5004	146.4					
		Covering	5000			3111			
		" Dub	5000	98322		3973		19744	
	June 30	Dry Lead	6004	6371					
		Lin Oil	6004	664					
		Add Comp	6004	0					
		Whip	6004	31					
		Chy E	6004	235					
		Chy E	6004	490					
		Covering	6000			7667			
		" Dub "	6000	100034		3914		16061	
						13969			

GLD011109

ACCOUNT

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

GL DO 11110

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

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

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Lead				- 0 -			
31	Dry Lead	JF 1002			97653			
	Dry Lead	JF 1002			20			97673
Feb 01	Dry Lead	JF 2002			53880			151553
Mar 01	" "	JF 1002			102359			253912
Apr 01	" "	JF 2002			78010			331922
May 01	" "	JF 3002			118059			
Jun 01	Dry Lead	JF 3002			2152			452132
Jul 01	Dry Lead	JF 4002			128815			580954
Aug 01	" "	JF 5002			158400			739354
Sep 01	" "	JF 6002			129795			869149
Oct 01	" "	JF 7002			120709			1019858
Nov 01	" "	JF 8002			156152			1176007

*
ENTIRE
PACK
*

GLD011112

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

REGULAR SALES

WHITE LEAD IN OIL

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

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead in Oil	J 11001			609P			609P
Dec 31	" " "	J 12001			530A			11405
Jan 31	" " "	J 13001			5760			14165
Feb 28	" " "	J 14002			375A			17924
Mar 31	" " "	J 15002			1466			19390
Apr 30	" " "	J 16002			3662			23052
May 31	" " "	J 17002			59A0			29052
June 30	" " "	J 18002			9A30			38162
July 31	" " "	J 19002			9811			47973
Aug 31	" " "	J 20002			4969			52942

GLD011113

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

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

DATE 19 <u>42</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead 165.00	✓			11395			11395
Dec 31	" 633.00	✓			5875			17270
Jan 31	" 442.00	✓			1650			20920
Feb 28	" 975.00	✓			13504			39174
Mar 31	" 422.00	✓			7370			46544
Apr 30	" 192.00	✓			10790			62414
May 31	" 332.00	✓			5175			67589
June 30	" 1037.00	✓			27132			96421
July 31	" 7797.00	✓			13796			109217
Aug 31	" 1415.00	✓			9125			118342

GLD011114

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

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

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead 1417.50				- 0 -			
30	Lead 1417.50				277.00			457.50
Dec 31	" " 957.50				176.50			434.50
Jan 31	" " 1215.50				246.50			674.50
Feb 28	" " 429.50				76.10			750.90
Mar 31	" " 1230.00				246.50			977.40
Apr 30	" " 2932.50				72.42			1703.60
May 31	" " 1674.70				300.50			2006.60
June 30	" " 2910.00				511.00			2517.60
July 31	" " 2176.00				391.10			2908.70
Aug 31	" " 2347.00				465.00			3373.70

GLD011115

SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead		-0-					
30	Dry Lead	J 11001	223A					
	Lead	J 11001	1A					
	Dry	J 11001	500					
Dec 31	"	J 12001	44471					14556
	"	J 12001	179					147206
Jan 31	"	J 10001	7776					
	"	J 1001	400					110314
Feb 28	"	J 2005	66936					142314
Mar 31	"	J 3005	101596					
	Lead	J 3005	2179					
	Dry	J 3001	400					315410
Apr 30	"	J 4005	111102					497593
May 31	"	J 4005	135443					
	"	J 5001	601					634667
June 30	"	J 6005	137002					772169
July 31	"	J 7005	105627					876796
Aug 31	"	J 8005	133244					1010040

GLD011116

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

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

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead in Oil	J 11000	4113				4113	
Dec 31	" " "	J 12000	4175				9288	
Jan 31	" " "	J 1000	206				11664	
Feb 28	" " "	J 2000	2144				13912	
Mar 31	" " "	J 3000	1050				14962	
Apr 30	" " "	J 4000	2125				17787	
May 31	" " "	J 5000	4820				22307	
June 30	" " "	J 6000	7715				30022	
July 31	" " "	J 7000	7175				37964	
Aug 31	" " "	J 8000	2700					
	" " "	J 8000	799				41471	

GLD011117

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

MADE IN THE SHOPS OF MASTER CRAFT - PALM BEACH, FLA.

DATE 1964	MEMORANDUM		REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
Nov 1	Lead		J 11005	9099					
30	Dry Lead		J 11001	239				9138	
Dec 31	"	"	J 12005	4919				10559	
	"	"	J 12001	150					
Jan 31	"	"	J 1005	727				10232	
	"	"	J 1001	1427					
Feb 28	"	"	J 2005	11397				35872	
	"	"	J 2001	903					
Mar 31	"	"	J 3005	6444				42450	
	"	"	J 3001	434					
Apr 30	"	"	J 4005	13603				59016	
	"	"	J 4001	913					
May 31	"	"	J 5005	4994				62410	
	"	"	J 5001	400					
June 30	"	"	J 6005	23366				84614	
	"	"	J 6001	842					
July 31	"	"	J 7005	11947				99605	
	"	"	J 7001	975					
Aug 31	"	"	J 8005	785				107471	

GLD011118

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

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

B	DATE		MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
	19	4							DEBIT	CREDIT
	Nov	1	Lead		-0-					
	Dec	31	4 4 Dry Lead	J 10.00	4320.				4320	
	Jan	31	4 4	J 10.00	1593				3918	
	Feb	28	4 4	J 10.00	2131				6051	
	Mar	31	4 4	J 20.00	701				6752	
	Apr	30	4 4	J 30.00	2104				8856	
	May	31	4 4	J 40.00	6920				15776	
	June	30	4 4	J 50.00	2891				18667	
	July	31	4 4	J 60.00	4151				22818	
	Aug	31	4 4	J 70.00	3824				26642	
	Sept	30	4 4	J 80.00	4440				31082	

GLD011119

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

RAW MATERIAL

PIG LEAD

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

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		78195					
30	Cash	CD 4						
	Purchases	WD 1001	44906					
	Food	WD 11014	11527		94224		22203	
Dec 31	Cash	CD 7	612					
	Purchases	WD 1001	91350					
	Food	WD 11014	61391		95925		18247	
Jan 31	Cash	CD 11	540		11901179			
	Purchases	WD 1001	170960					
	Food	WD 11014	29955		102132		17615	
Feb 28	Cash	CD 15	480		294481			
	Purchases	WD 1001	149191					
	Food	WD 11014	52067		409147		120420	
Mar 31	Cash	CD 19	312					
	Purchases	WD 1001	29721					
	Food	WD 11014	61391		63576		15177	
Apr 30	Cash	CD 23	66		113423			
	Purchases	WD 1001	89901					
	Food	WD 11014	66086		66115		60393	
May 31	Cash	CD 25	540		690218			
	Purchases	WD 1001	104901					
	Food	WD 11014	107304		100400		65090	
June 30	Cash	CD 31	573		690107			
	Purchases	WD 1001	61350					
	Food	WD 11014	11215		112301		16207	
July 31	Cash	CD 35	420		113001			
	Purchases	WD 1001	119824					
	Food	WD 11014	93843		78920		64531	
					173928			

GL D011120

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL _____

PIG LEAD _____

116 1/3

DATE	MEMORANDUM	REFERENCE	DEBITS	CHECKS	CREDITS	BALANCE
1948						DEBIT CREDIT

Aug 31. Fuel
" ash
" purchase
" oil
" coal

Chas. 921459
0840 354
C. D. A. 107331
J. P. 1076051
1075251

873924
45

146
84099
951752
1076051
1075251

116 1/3

GL0011121

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

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
Nov 1	Jan		130.14					
30	Big Lead	J11004	94.64					
	Lead	J11004	5.59					
	Lead	J11004	3.4					
	Lead	J11004	1.94					
	Lead	J11004			120.715			
Dec 31	Big Lead	J11004	243.915		140.94		123.006	
	Lead	J12004	95.925		140.94			
	Lead	J12004	6.06					
	Lead	J12004	2.9					
	Lead	J12004	19.555					
	Lead	J12004			122.193			
Jan 31	Big Lead	J12004	36.8130		243.190		116.440	
	Lead	J1004	102.132					
	Lead	J1004	6.32					
	Lead	J1004	2.1					
	Lead	J1004	17.97		119.545			
Feb 28	Big Lead	J1004	410.734		362.790		117.944	
	Lead	J2004	117.066					
	Lead	J2004	6.06					
	Lead	J2004	2.4					
	Lead	J2004	15.93		120.444			
	Lead	J2004			411.270		124.701	
	Lead	J2004	61.7021					

GL0011122

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Transf		617021		488290			
	Wg Lead	J 3004	23076					
	Transf	J 3004	466					
	Wg Lead	J 3004	14					
	Transf	J 3004	14766					
	Wg Lead	J 3004			17393			
Apr 30	Transf	J 3004	695842		576677		120165	
	Wg Lead	J 4004	115440					
	Transf	J 4004	746					
	Wg Lead	J 4004	35					
	Transf	J 4004	10762					
	Wg Lead	J 4004			134793			
May 31	Transf	J 4004	132281		710676		121545	
	Wg Lead	J 5004	100404					
	Transf	J 5004	609					
	Wg Lead	J 5004	27					
	Transf	J 5004	16947					
	Wg Lead	J 5004	-01					
	Transf	J 5004			127062			
June 30	Transf	J 5004	956144		237162		114046	
	Wg Lead	J 6004	112301					
	Transf	J 6004	699					
	Wg Lead	J 6004	20					
	Transf	J 6004	17935					
	Wg Lead	J 6004			111564			
	Transf	J 6004	1081143		906772		124601	

GLD011123

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 10	Trans		391.16		1536.45			
	Big Lead	J 2004	106.75					
	Lead	J 2004	6.06					
	Lead	J 2004	24					
	Lead	J 2004	180.61					
	Lead	J 2004	170.5					
	Lead	J 2004			200.9			
	Lead	J 2004			609.71			
Mar 31	Trans	J 2004	519.42		245.11		193.09	
	Lead	J 2004			14.50			
	Lead	J 2004	721.81					
	Lead	J 2004	466					
	Lead	J 2004	14					
	Lead	J 2004	14932					
	Lead	J 2004	11.7					
	Lead	J 2004			21.50			
	Lead	J 2004			95.65			
	Lead	J 2004			45.15			
Apr 30	Trans	J 2004	607.76		1200		1633.12	
	Lead	J 2004	110.43					
	Lead	J 2004	746					
	Lead	J 2004	30					
	Lead	J 2004	115.75					
	Lead	J 2004	1700					
	Lead	J 2004			73.85			
	Lead	J 2004			102.19			
	Lead	J 2004			19.05			
	Lead	J 2004	744.25		579.23		163.12	

GLD011128

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF HASTIE-CRAFT - BALTIMORE, U.S.A.									
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
							DEBIT	CREDIT	
May 31	From		741213		579013				
	By Lead	J 5004	109193						
	Lead	J 5004	339						
	Lead	J 5004	27						
	By Lead	J 5004	11073						
	By Lead	J 5004	1597						
	Lead	J 5004			1003A				
	By Lead	J 5004			130037				
	" Sub "	J 5004	174915		3494		140266		
June 30	By Lead	J 6001			152643				
	By Lead	J 6000			18000				
	By Lead	J 6004	99074						
	Lead	J 6004	699						
	Lead	J 6004	20						
	By Lead	J 6004	17459						
	By Lead	J 6004	1382						
	Lead	J 6004			9230				
	By Lead	J 6000			124209				
	" Sub "	J 6004	990441		197766				
July 31	By Lead	J 7003			197766				
	By Lead	J 7004	84966						
	Lead	J 7004	466						
	Lead	J 7004							
	By Lead	J 7004	16865						
	By Lead	J 7004	1184						
	Lead	J 7004			8194				
	By Lead	J 7000			90272				
	" Sub "	J 7000			9144				
			109193		101349				
							14717		

GLD011129

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

129

3-

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	BALANCE	
						DEBIT	CREDIT

Aug 31	Trans		109693		1013219		
	Wholesale				21450		
	Vig Lead	JF 1004	16153				
	Acid	JF 1004	652				
	Prods	JF 1004	9				
	Chy E	JF 1004	17441				
	Chy E	JF 1004	1051				
	Chy E	JF 1004			7256		
	Chy E	JF 1004			12284		
	Chy E	JF 1004			617		
	Chy E	JF 1004			1172919		30343
	Chy E	JF 1004	1201242		30343		
	Chy E	JF 1004	1201242		1201242		

GLD011130

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MAKING THE PHOTO OF MASTER CRAFT - BALABALOO, U.S.A.

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	From		139.11					
30	Dry Lead	11004	6.87					
	Lin Oil	11004	6.63					
	Good Comp	11004	9					
	Chimney	11004	10					
	Chimney	11004	19.4					
	Chimney	11004	6.34					
	Chimney	11004			4.63			
	Chimney	11004			23.23			15.99
Dec 31	Dry Lead	12004	3.41					
	Lin Oil	12004	3.34					
	Good Comp	12004	9					
	Chimney	12004	6					
	Chimney	12004	1.1					
	Chimney	12004	30.3					
	Chimney	12004			4.12			
	Chimney	12004			15.63			13.42
Jan 6	Dry Lead	11004	2.41					
	Lin Oil	11004	11					
	Good Comp	11004	3.1					
	Chimney	11004	2.74					
	Chimney	11004			2.04			
	Chimney	11004			2.34			12.04
Feb 12	Dry Lead	12004	2.09					
	Lin Oil	12004	6.74					
	Good Comp	12004	2.6					
	Chimney	12004	3.2					
	Chimney	12004	31.19		17.11			

GLD011131

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

GLD011132

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

6 1/3

16944

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

DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Invd		57590		40977			
	Dry Lead	ff 6.14	9420					
	Lin Oil	ff 6.04	1148					
	Chin. Spots	ff 6.04	47					
	Chin. E. Sp.	ff 6.04	371					
	Chin. E. Sp.	ff 6.04	151					
	Cost Reg. Sales	ff 6.00			77 AC			
	" "	ff 6.00			41 AC			
	" "	ff 6.00			5590			15627
July 31	Dry Lead	ff 7.00	69217					
	Lin Oil	ff 7.00	1563					
	Cost Reg. Sales	ff 7.00						
	Chin. Spots	ff 7.00	121					
	Chin. E. Sp.	ff 7.00	371					
	Chin. E. Sp.	ff 7.00	605					
	Cost Reg. Sales	ff 7.00			77 AC			
	" "	ff 7.00			41 AC			
	" "	ff 7.00			5590			14712
Aug 31	Dry Lead	ff 8.00	10071					
	Lin Oil	ff 8.00	7236					
	Cost Reg. Sales	ff 8.00	942					
	Chin. Spots	ff 8.00	21					
	Chin. E. Sp.	ff 8.00	245					
	Chin. E. Sp.	ff 8.00	567					
	Cost Reg. Sales	ff 8.00			2708			
	" "	ff 8.00			41 AC			
	" "	ff 8.00			5590			16944
	Invd		1900					
			1900					

GLD011133

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

REGULAR SALES

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Found				- 2 -			
30	Lead in Oil				3999			3999
Oct 31	" " "				7151			11150
Nov 30	" " "				6790			17940
Dec 31	" " "				18974			23919
Jan 31	" " "				21717			55636
Feb 28	" " "				5951			61587
Mar 31	" " "				7507			69094
Apr 30	" " "				13869			82963
May 31	" " "				3429			86392
June 30	" " "				14635			100967
July 31	" " "				9613			110680
Aug 31	" " "				9616			120336

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GLD011135

SHEET NO. _____

ACCOUNT _____

ACCOUNT NO. _____

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Found				- 0 -			
30	my Lead		91.45		1.1636			1.1636
Oct 31	"		44.50		10.770			49.56
Nov 30	"		11.53		10.280			39.606
Dec 31	"		16.3000		11.970			51.576
Jan 31	"		15.9550		11.380			62.956
Feb 28	"		11.7500		3.500			66.456
Mar 31	"		4.63000		11.970			78.426
Apr 30	"		11.46000		8.200			86.626
May 31	"		11.96250		1.1636			102.034
June 30	"		13.3600		6.490			108.524
July 31	"		11.4000		1.1636			117.264
Aug 31	"		11.8400		1.680			118.944

GLD011136

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Tray				- 0 -			
30 Lead in Oil					4937			4937
Oct 31	" "	10972			2130			6427
Nov 30	" "	8940			1779			8246
Dec 31	" "	8230			470			8716
Jan 31	" "	2260			627			9343
Feb 28	" "	9074			1113			11156
Mar 31	" "	4610			922			12078
Apr 30	" "	12395			2444			14522
May 31	" "	40200			7129			22351
June 30	" "	72579			5713			27536
July 31	" "	13970			2740			30276
Aug 31	" "	33165			6199			36475

GLD011137

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 19 <u>26</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Lead		100					
Oct 31	Lead	J 9000	8619				8619	
Nov 31	"	J 1000	8502				16819	
Dec 31	"	J 1000	349					
Jan 31	"	J 11000	72952					
Feb 31	"	J 11001	800				24812	
Mar 31	"	J 12000	49014				291635	
Apr 31	"	J 1000	10402				372043	
May 31	"	J 2000	34523				406566	
Jun 31	"	J 3000	71596					
Jul 31	"	J 3000	2210				428676	
Aug 31	"	J 4000	74189					
Sep 31	"	J 4001	400				862711	
Oct 31	"	J 5000	86007				648768	
Nov 31	"	J 6000	71402				700170	
Dec 31	"	J 2000	10209				800379	
Jan 31	"	J 4000	14632					
Feb 31	"	J 8001	900				187944	

GLD011138

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

DATE 1926	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Lead in Oil	J 9005	2691				2691	
Oct 31	" " "	J 10005	5902				8593	
Nov 30	" " "	J 11005	5597				14190	
Dec 31	" " "	J 12005	12442				26632	
Jan 31	" " "	J 1005	12442				44110	
Feb 28	" " "	J 2005	41110				19218	
Mar 31	" " "	J 3005	5903				35651	
Apr 30	" " "	J 4005	11823				57474	
May 31	" " "	J 5005	2663				70127	
June 30	" " "	J 6005	11072				81199	
July 31	" " "	J 7005	7215				15334	
Aug 31	" " "	J 8005	1219				96703	

GLD011139

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

B	DATE 1946	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Sept 1	Inv		- 0 -					
	30	Dry Lead	J 9005	15998					
	"	"	J 9001	724				16722	
	Oct 31	"	J 10001	9134				26256	
	Nov 30	"	J 11001	475				36421	
	Dec 31	"	J 12001	10401				4693	
	Jan 31	"	J 13001	10019				57246	
	Feb 28	"	J 14001	634				60881	
	Mar 31	"	J 15001	739				72491	
	Apr 30	"	J 16001	4303				77247	
	May 31	"	J 17001	16012				94310	
	June 30	"	J 18001	4474				100033	
	July 31	"	J 19001	777				107730	
	Aug 31	"	J 20001	1442				109172	

GLD011140

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 1922	MEMORANDUM		REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
Sept 1	Two			- 0 -					
30	White Lead m Oil			4362				4362	
Oct 31	"	"	"	1000				5362	
Nov 30	"	"	"	1100				6462	
Dec 31	"	"	"	200				6662	
Jan 31	"	"	"	1000				7662	
Feb 28	"	"	"	2500				10162	
Mar 31	"	"	"	300				10462	
Apr 30	"	"	"	1400				11862	
May 31	"	"	"	500				12362	
June 30	"	"	"	6000				18962	
July 31	"	"	"	7000				25962	
Aug 31	"	"	"	8000				33962	

GLD011141

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 19 <u>54</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Food		97944					
30	Big Lead	f 9004	20779					
	Card	f 9004	570					
	Food	f 9004	19					
	Chf Exp	f 9004	15900					
	Food & Sup	f 9004			19416			
	" "	f 9004			1322			
	" "	f 9004			70191		104904	
Oct 31	Big Lead	f 10004	198122					
	Card	f 10004	489					
	Food	f 10004	19					
	Chf Exp	f 10004	16812					
	Food & Sup	f 10004			10301			
	" "	f 10004			17512		102409	
Nov 30	Big Lead	f 11004	104132					
	Card	f 11004	561					
	Food	f 11004	26					
	Chf Exp	f 11004	20037					
	Food & Sup	f 11004			13243			
	" "	f 11004			301469		97120	
Dec 31	Big Lead	f 12004	398419					
	Card	f 12004	207					
	Food	f 12004	13					
	Chf Exp	f 12004	15212					
	Food & Sup	f 12004			70566			
	" "	f 12004			312			
	" "	f 12004	467409		372337		90473	

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Found		4678.09		372.33			
	Big Lead	J 1004	591.88					
	Acid	J 1004	56					
	Booze	J 1004	20					
	Chalk & Soap	J 1004	1755.2					
	Wash Tray	J 1004			78.73			
	" " "	J 1004			2.93			
Feb 28	Big Lead	J 2004	546.30		449.20		96.92	
	Acid	J 2004	40.8					
	Booze	J 2004	13					
	Chalk & Soap	J 2004	144.76					
	Wash Tray	J 2004			75.17			
	" " "	J 2004			524.61			906.87
Mar 31	Big Lead	J 3004	620.22					
	Acid	J 3004	78.80					
	Booze	J 3004	61.2					
	Chalk & Soap	J 3004	16.44					
	Wash Tray	J 3004			19.01			
	" " "	J 3004			1.32			1082.41
Apr 30	Big Lead	J 4004	2684.62					
	Acid	J 4004	30.7					
	Booze	J 4004	16					
	Chalk & Soap	J 4004	16.00					
	Wash Tray	J 4004			81.90			
	" " "	J 4004			697.35			1027.71

GLD011145

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Trans		57361					
30	Wholesale	9003			6620			
	Wholesale	9004	73769					
	Wholesale	9004	570					
	Wholesale	9004	19					
	Wholesale	9004	15371					
	Wholesale	9004	1209					
	Wholesale	9004			6091			
	Wholesale	9004			7260			
	Wholesale	9004			1464			
	Wholesale	9004			1544			
Oct 31	Wholesale	9003	17944					79802
	Wholesale	10004	63230					
	Wholesale	10004	469					
	Wholesale	10004	19					
	Wholesale	10004	16693					
	Wholesale	10004	992					
	Wholesale	10004			4700			
	Wholesale	10004			7709			
	Wholesale	10004			62439			
Nov 30	Wholesale	10004	110127					51961
	Wholesale	10004	561					
	Wholesale	10004	26					
	Wholesale	10004	19529					
	Wholesale	10004	1663					
	Wholesale	10004			7946			
	Wholesale	10004			66604			
	Wholesale	10004			6440			
	Wholesale	10004			30303			
	Wholesale	10004	39640					89519

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GLD011148

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1926	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Dec 31	Trans		392.64		3230.46			
	Ing Lead	Jr 2004	55.25					
	Acid	Jr 2004	3.57					
	Lead	Jr 2004	13					
	White Lead	Jr 2004	149.60					
	White Lead	Jr 2004	10.17					
	Don't	Jr 2004			97.40			
	Don't	Jr 2005			456.17			
Jan 31	White Lead	Jr 2005	464.47		1058.14			904.23
	Ing Lead	Jr 2004	57.73		331.6			
	Acid	Jr 2004	56.1					
	Lead	Jr 2004	20					
	White Lead	Jr 2004	172.09					
	White Lead	Jr 2004	16.2					
	Don't	Jr 2004			107.19			
	Don't	Jr 2005			153.39			
Feb 28	White Lead	Jr 2005	541.64		1189.56			946.14
	Ing Lead	Jr 2004	58.50		467.35			
	Acid	Jr 2004	4.08		26.20			
	Lead	Jr 2004	13					
	White Lead	Jr 2004	162.4					
	White Lead	Jr 2004	18.1					
	Don't	Jr 2004			10.71			
	Don't	Jr 2005			46.49			
	White Lead	Jr 2005	117.65		510.19			106.76

GLD011149

SHEET NO. _____

ACCOUNT NO. 1

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Found		6176.51		510.19			
	Wm. H. H. H.	f 3003			6620			
	Wig Lead	f 3004	722.41					
	Cur of	f 3004	6.12					
	Good	f 3004	23					
	Chas. E. H.	f 3004	16.127					
	Wm. H. H. H.	f 3004	100.24					
	Good	f 3004			16.55			
	Cur of	f 3005			70.47			
	" Sub "	f 3005			107.35			
Apr 30	Wm. H. H. H.	f 4003	707.122		626.41		100.63	
	Wm. H. H. H.	f 4001			9			
	Wig Lead	f 4004	66.94					
	Cur of	f 4004	35.7					
	Good	f 4004						
	Chas. E. H.	f 4004	10.17					
	Wm. H. H. H.	f 4004	10.17					
	Good	f 4004			33.11			
	Cur of	f 4005	791.99		55.68			
May 31	Wm. H. H. H.	f 5003			6620			
	Wig Lead	f 5004	69.201					
	Cur of	f 5004	40.1					
	Good	f 5004	19					
	Chas. E. H.	f 5004	16.400					
	Wm. H. H. H.	f 5004	11.41					
	Good	f 5004			12.127			
	Cur of	f 5005			74.900			
	" Sub "	f 5005			14.400			
			799.192		112.792		66.400	

GLD011150

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19 <u>26</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 1	Trans		10544					
30	By Lead	9004	6091					
	By Lead	9004	900					
	By Lead	9004	11					
	By Lead	9004	11					
	By Lead	9004	822					
	By Lead	9004	971					
	By Lead	9004			2691			
	By Lead	9004			4362			
	By Lead	9004			7003			
Oct 31	By Lead	10004	43575					
	By Lead	10004	4702					
	By Lead	10004	190					
	By Lead	10004	9					
	By Lead	10004	37					
	By Lead	10004	219					
	By Lead	10004	329					
	By Lead	10004			5900			
	By Lead	10004			2094			
	By Lead	10004			10047			
Nov 30	By Lead	11004	29220					
	By Lead	11004	7940					
	By Lead	11004	1067					
	By Lead	11004	14					
	By Lead	11004	14					
	By Lead	11004	507					
	By Lead	11004	707					
	By Lead	11004			0697			
	By Lead	11004			42900			
	By Lead	11004	40067					

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 19- <u>25</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Dec 31	Good		4.064		22350			
	Grey Lead	12004	9740					
	Lead Oil	12004	1443					
	Good Comp	12004	28					
	White Pb	12004	95					
	White Pb	12004	312					
	White Pb	12004	1134					
	White Pb	12004			12442			
	White Pb	12004			3822			
Nov 31	Grey Lead	1004	53314					1093
	Lead Oil	1004	10719					
	Lead Oil	1004	227					
	Good Comp	1004	11					
	White Pb	1004	141					
	White Pb	1004	293					
	White Pb	1004	1004					
	White Pb	1004			1844			
	White Pb	1004			54080			13744
Feb 28	Grey Lead	12004	67224					
	Lead Oil	12004	10314					
	Lead Oil	12004	2084					
	Good Comp	12004	-0-					
	White Pb	12004	106					
	White Pb	12004	276					
	White Pb	12004	1190					
	White Pb	12004			4144			
	White Pb	12004			6174			61000
	White Pb	12004	11792					

GLD011153

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1927	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 6	Iron		9,194		6,794			
	Grey Lead	✓ 3004	165					
	Lead-Oil	✓ 3004	1645					
	Red Lead	✓ 3004						
	White Lead	✓ 3004	44					
	White Lead	✓ 3004	362					
	White Lead	✓ 3004	747					
	White Lead	✓ 3004			593			
	"Sub"	✓ 3004			6,794			25,17
Apr 30	Grey Lead	✓ 4004	9,219					
	Lead-Oil	✓ 4004	610					
	Red Lead	✓ 4004	11					
	White Lead	✓ 4004	27					
	White Lead	✓ 4004	11					
	White Lead	✓ 4004	567					
	White Lead	✓ 4004			11,823			
	"Sub"	✓ 4004			7,174			17 P. 4
May 31	Grey Lead	✓ 5004	9,914					
	Lead-Oil	✓ 5004	12,127					
	Red Lead	✓ 5004	1314					
	White Lead	✓ 5004	23					
	White Lead	✓ 5004	72					
	White Lead	✓ 5004	360					
	White Lead	✓ 5004	171					
	White Lead	✓ 5004			2,653			
	"Sub"	✓ 5004			7,722			43,93
			110,412		9,000			

GLD011154

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

71741 6/13, 18413

11761

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Long		110'414		90419			
	Long Lead of 6004		8631					
	Long Oil of 6004		1464					
	Long of 6004		1464					
	Long of 6004		339					
	Long of 6004		773					
	Long of 6004				11072			
	Long of 6004				10414			
July 31	Long		116'264				11571	
	Long Oil of 7004		774					
	Long of 7004		11					
	Long of 7004		33					
	Long of 7004		166					
	Long of 7004		474					
	Long of 7004				7213			
	Long of 7004				11260			
Aug 31	Long		132'55				13141	
	Long Lead of 7004		7190					
	Long Oil of 7004		1106					
	Long of 7004		27					
	Long of 7004		49					
	Long of 7004		965					
	Long of 7004		14374					
	Long of 7004				8469			
	Long of 7004				5913			
	Long of 7004				132163			
	Long of 7004				11761			
	Long of 7004				143924			
	Inventory						11761	
							-0-	

GL0011155