Roll 444

CHICAGO WHITE LEAD

1932-1933

N15953

Production, Merchandise & Trading and
Loss & Gain Account

Chicago WL

1932-33 Ref			1932-33 Ref		
Aug. 31	Plant Alt & Exp	80870	Aug. 31	Mdse Pkgs	41036
	Misc L & D	520506		Storeroom	2767
	Mfd Mdse Carbonate	19801373		Reserve for Corroding Pots	168654
	"	11164759		Overdistributed Burden	2503046
	OTP	23953880		Interest on Plant	8754864
	SPL	9565489		Tan Bark Burner Acct	312483
	Spl SPL	7871801		Sales	175193368
	BW 102	6315188		Tan Bark Stack acct	275764
	BW 103	9785806			
	S47	2861785			
	Zilo	6446828			
	SPZ	3461977			
	Litharge	36902304			
	"	2725			
	Red Lead	5407941			
	Red Lead in Oil	443732			
	Sales Expense	1955988			
	Sales Shrnt	8563246			
	Surplus to Treas	3224531			
		187621296			187621296

0007-SWP-0049394

System Account

Chicago WL

1932-33 Ref					1932-33 Ref				
Sept	Fwd		194.800	701280	Sept.	3381	To Pans	422950	1430150
		Stacks	292359	929841			ODP	326.300	1103220
		Cylinders	986700	3260137			SPL	28.355	95868
		Water Mill S&E		26974			Spl SPL	253620	857489
		Drawing S&E		38098		240	Dross	3000	72-
		Corroding Pots		240-		3381	R.L.&L.	84700	286371
							Invty	354934	1200032
Oct	3.381	Invty	1473859	4980330	Oct	3347	To Pans	1473859	4980330
		Stacks	354934	1200032			ODP	759.125	2539946
		Cylinders	484.691	1538902			SPL	311.803	1043605
		Water Mill S&E	1145200	3754767			Spl SPL LB	137.468	460105
		Drawing S&E		47041			Dross	124.001	415031
		Corroding Pots		61049		240	R.L.&L.	17500	420-
				240-		3347	Invty	90.800	303908
			1984825	6625791			BW 102	375.840	1257936
							BW 103	37.788	126476
								130.500	436784
Nov	3.347	Invty	375.840	1257936	Nov	3422	To Pans	1984.825	6625791
		Stacks	356073	1141802			ODP	666600	2279971
		Cylinders	1039800	3496220			SPL	327650	1121218
		Water Mill S&E		40369			Spl SPL	116075	397209
		Drawing S&E		48918			Dross	79.847	273236
		Corroding Pots		240-		240	R.L.&L.	8000	192-
						3209	BW 102	53600	172024
						3422	BW 103	115024	393612
							Invty	59.838	204766
						3416		336079	1148009
Dec	3.416	Invty	1762713	6009245	Dec	3513	To Pans	1762713	6009245
		Stacks	336.079	1148009			ODP	538800	1893206
		Cylinders	237.484	790364			SPL	477.354	1676945
		Water Mill S&E	1020200	3539757			Spl SPL	66238	232694
		Drawing S&E		47978			Dross	80430	282550
		Corroding Pots		41168		240	R.L.&L.	7200	17280
				240-		3513	BW 102	73.250	257327
							BW 103	57.786	203002
							Invty	26457	92943
								266248	935329
Jan	3.513	Invty	1.593.763	5591276	Jan	349	To Pans	1593763	5591276
		Stacks	266248	935329			ODP	400300	1397047
		Cylinders	443411	1447292			SPL	574.320	2004722
		Water Mill S&E	778400	2690988			Spl SPL	126.496	441471
		Drawing S&E		38086			Dross	44.950	156876
		Corroding Pots		55687		2.40	R.L.&L.	2100	5040
				240-		349	Spl LB ~~Bw 102~~	39.300	137157
							BW 103	7455	26018
							Invty	6525	22772
			1488059	5191382				286613	1000279
								1488059	5191382

0007-SWP-0049394A

Chicago WL

ODP Manufacturing Account #1

1932-33 Ref					1932-33 Ref				
June	3.744	Invty	8.000	29952	June	3.973	To Mfd #2	346.086	13749.57
	3.478	System	311.239	10824.89		1	Invty	11.000	437.03
		L.O.	37.747	3054.49					
		Retd Goods	100	7.70					
			357.086	14186.60				357.086	14186.60
July	3.973	Invty	11.000	437.03	July	4.193	To Mfd #2	842.902	35347.19
	3.52	System	771.153	27139.36		1	Invty	42.000	1761.06
		L.O.	102.749	9531.86					
			884.902	37108.25				884.902	37108.25
Aug	4.193	Invty	42.000	1761.06	Aug	4.523	To Mfd #2	688.906	31161.01
	3.75	System	608.760	23828.27		4.52	Invty	41.000	1853.20
	9.38	L.O.	79.130	7423.28					
		Retd Goods	16	1.65					
			729.906	33014.21				729.906	33014.21

0007-SWP-0049396

Mfd Mdse Carbonate

1932-33 Ref				1932-33 Ref		
Sept Twd		398.200	1933198			
4.421		422.950	1869620			
		821.150	38028.18			
Oct 4.383		759125	3327029			
		1580275	11298.47			
Nov 4.453		666600	2966451			
		2246875	10098301			
Dec 4.657		538800	2509255			
		2785675	12607556			
Jan 4.542		400300	1817970			
		3185975	14425526			
Feb 4.979		67800	337581			
		3253775	14763107			
Mar 4.972		61.800	307293			
4.459		5758	25673			
		3321.333	15096073			
Apr 5.204		12.575	65446			
		3,333.908	15161519			
May 4.35		461.400	20068.93			
4.185		6325	26470			
		3801.633	17194882			
June 4.525		217.500	984238			
4.374		30150	131877			
		4049.283	18310997			
July 4.736		61200	289851			
4.451		13515	60152			
		4123.998	186610-			
Aug 830347	Purch	1035	6521			
4603		20248	93196			
4.783		556.825	2663325	Aug 31	To Mdse + Trdg	19801313
	Purch	1.7.. 600	4050		Invty	1626719
		4702706	21428092			21428092

Mfd. Mdse Carbonate Purchased

Chicago, Ill.

1932-33 Ref			1932-33 Ref		
June A21150	951.415	50038.44			
July A22448	951.415	50038.44			
	990.103	54617.60			
	1941.518	104656.04			
Aug. A23785	127.810	6991.55	Aug. 31	To Mdse & Trdg	111647.19
	2069328	111647.59			

0007-SWP-0049398

Mfd Mdse O.D.P.

1932-33 Ref			1932-33 Ref		
Sept Trod 5.478	809968	4475451			
	79509	435516			
	889477	4910967			
Oct 5.305	234487	1243959			
	1.123964	6154926			
Nov 5.188	258035	1338774			
	1381999	74937-			
Dec 5.26	461303	2426617			
	1.843302	9920317			
Jan 5.208	645262	3360959			
	2488564	13281276			
Feb 5.52	205072	1131970			
	2693.636	14413246			
Mar 5.404	221634	1197457			
	2915.270	15610703			
Apr 5.671	129.167	732585			
	3.044437	16343288			
May 5.245	250217	1312518			
	3.294654	17655806			
June 5.56	274.589	1526502			
	3.569243	19182308			
July 5.62	620216	3415727			
	4189459	22618035	Aug 31	To Mdse & Trdg	23953850
Aug 5.981	539.827	3228632		Mnty	1942787
	4729286	25876667			25896[illegible]

0007-SWP-0049399

Chicago IL

Merchandise Packages Dry Lead

1932-33 Ref			
Sept	Purd		
	9[illegible] Jnt		
	D9044 Blls + DYS		
	9082 Blls		
	9124 "		
	9192 "		
	920637 Jnt		
	A16464 29 DYS		
	16467 Service		831.85
Oct	1020311 Labels		
	968 Jnt		
	P.V.10018 Blls		
	10024 "		
	10141 1 Kegs		
	A16482 809 Bmps		
	P.V.10173 DYS + Blls		
	10174 Blls		
	10211 "		
	10212 DYS		
	A16485 Service		
	Cwk836 Jo		
			329.71
Nov	1120164 Jnt		
	244 Labels		
	P.V.11006 Blls		
	11097 "		
	11099 "		
	11155 1 Kegs		
	A18311 718 DYS		
	18315 Service		
	11211527 Blls		
	1905 Jnt		
	P.V.11218 Blls		
	11210 " DYS		
	11270 Blls		
			49.03
Dec	12120162 Jnt		
	P.V.12023 Blls + DYS		
	12068 Blls		
	12121270 Jnt - B.B.		
	1305 696 DYS B.B.		
	P.V.12169 Blls		
	A18329 792 DYS		

1932-33 Ref			
86956			
85	Sept	A16466	Used
58053			
19305			
6840			
8610			
81.54			
79-			
1365			
199268			
2444			
1817	Oct	10128772	Sold
7280		Cwk837	"
12-			
98-		A16484	Used
409056			
809-		10176.51	Sold
66536		Jo's	"
8750			
18620			
475-			
1680			
12-			
2016.23			
195751			
7280			
155	Nov	A18314	Used
18690			
9030			
188.30			
72854			
418-			
3910			
720			
105.72			
9170			
56810			
18550			
26.571			
76417			
7280			
67515	Dec	A18832	Used
9520			
13485			
278440			
21590			
792-			

1/6083

2.52

2.72

34.5973

2.72

4-2780

29.6439

1.53979

3.24570

0007-SWP-004400

Chicago WL

Merchandise Packages Dry Load

1932-33 Ref				1932-33 Ref				
Dec	A18333	Service	2682					
	CWL 850	JD	2014					
	PV 1130	Bbls	9450					
			10046.98				590.91	1063789
Jan	130234	Drt	183					
	PV 1050	Drs + Bbls	17660	Jan	130160	To adj Error		26940
	1052	Bbls	9450		CWL 857	Sold		498
	1006		9450					
	1094	"	8970		A18833	Used		231263
	1105	Sundries	4250					
	130884	Drt	12738					
	PV 1164	276 Drs	9660					
	A18830	568 Drs	47144					
	18834	Service	1841					
	B1701	Drt	10412					
			1136456				1321.54	1268610
Drt	230228	Drt	10731					
	680	"	7280					
	PV 2034	Bbls	21840	Deb	A20715	Used		132162
	2035	Drs	26855					
	2095	Bbls + Drs	27809		231285	Sold		320
	2097	Drs	45994					
	"	Drt	5501					
	230812	Drt	10127					
	1019	"	1243					
	1020	"	2857					
	A20712	343 Drs	28469					
	20717	Service	1206					
	CWL 874	JD	1466					
			2883.78				1127.14	1401092
Mar	PV 3104	Drs	69560					
	3158	Bbls	9660	Mar	330528	Sold		26 -
	A20737	Service	391					
	20733	319 Drs	26477		A20736	Used		112336
			1394466				1215.62	1516028
Apr	PV 3266	Legs	12068					
	430205	Drt	8075					
	1107	"	620	Apr	A21120	Used		131358
	904	"	620					
	A21117	536 Drs	44488					
	21122	Service	921					
	CWL 892	JD	7 -					
	2448	Drums	47520					
			1137.72					

0007-SWP-0049401

Chicago Ill.

Merchandise Packages Dry Lead

1932-33 Ref				1932-33 Ref			
			15 08238			139148	164736
May	S30204	Frt	72.80	May	S31105	Sold	0
	745	"	72.80		Am14	Used	19370
	1374	"	.38				364
	P.U.5060	Sund	1563				
	S146	DYS	475.20				
	Am410	735 DYS	610.05				
	Am416	Service	20.80				
	P.U.5114	Bbls + Sundries	187.90				
	S240	"	86.45				
	S184	"	14.40				
	S292	DYS	466.50				
	S306	Bbls	107.90				
			2130.81				
			17 21319			1176.12	18 49495
June	P.U.6013	Bbls	178.75				16460
	"	Sundries	15.50	June	Am436	Used	
	Am433	1216 DYS	1009.28		631015	Sold	13590
	Am437	Service	9.27		1701	"	9211
	P.U.6177	Bbls or DYS	146.45				4
	6235	Bbls	85.80				
	6237	"	86.45				
	Cwt 917	"	9.66				
	P.U.6341	Sund	44.57				
			1585.20				
			18 79889			1455.53	20252.42
July	P.U.7095	Markings	3.80				15663
	730310	Labels	5.61	July	Am3765	Used	
	P.U.7201	DYS + Sundries	548 -				
	Am3765	931 DYS	772.73				
	Am3766	Service	5.35				
			1367.49				
			20 16638			1654.39	21820.71
Aug	P.U.8001	Drums	161.82				
	8070	Kegs	241.11				
	8080	Drums	526.72	Aug	A2443	Used	20489.61
	830594	Frt	760		831781	Sold	830
	P.U.8214	Bbls	48.11 -				
	8215	"	89.05				
	A24410	326 DYS	270.58				1051.86
	24414	Service	6.80				23871.03
	P.U.8294	Kegs	199.05				
	8285	DYS	56.68				
	830554	"	28.63				
	P.U.1854	Labels	8.75	Aug	31	Forwdg + Drlg	(162095)
	P.U.8346	Bbls	87.75			Inv'ty	156909
			2282617				2178526

0007-SWP-0049402

Suspense Account - Dry White Lead Purchased

Chicago WL

1932-33 Ref					1932-33 Ref				
June	630850	Fit to Acme		15340	June	630063	M.S.Co	32240	177320
	852	"		16198		064	"	16540	90970
	P.V.6019	Newark	41155	236641		167	"	48839	268615
		M.S.	16540	95105		2[illegible]	Newark	41155	[illegible]
			32240	185380		339	Acme	47963	263797
	6049		16215	93236		340	"	52467	288569
			16282	93622		341	"	50650	278575
			16342	93967		569	M.S.Co	17064	93852
	A22428	Spl Allow to D.R.Co		231774		A21147	D.R.Co	231774	1302337
	631112	All to M.S.Co		11783		630986	M.S.Co	16474	90607
	1283	Fit on Acme		16319		1111	"	16217	89194
	P.V.6148	M.S.	17064	98118		"	"	16016	88088
	6157	Acme	52467	301685		1125	"	16097	88534
			47963	260447		1126	"	16273	89502
			50650	275040		1127	Acme	51041	280726
	6163	Newark	50084	287983		1300	Newark	50084	275462
		M.S.Co	16474	94726		1676	"	50636	278478
	6335		16016	92092		2240	Acme	48162	264891
			16217	93248		2241	M.S.Co	15972	87846
			16273	93570		2242	"	16254	89397
			16097	92558		2243	Acme	12000	660-
		Newk	50636	291157		2244	M.S.Co	16561	91086
		Acme	51041	277167		2245	"	16147	88809
		D.R.	50400	314046		Ex10766	Chgo P.V.	3157	17364
			9000	585-				[illegible]	[illegible]
			2400	156-					
			9600	624-					
			50892	318075					
			50355	314719		A21150	To R.M. Pig Lead		569812
			50127	313294					
			9000	585-					
		Acme	48162	275814					
		M.S.Co	15972	91839					
			16254	93461					
			16147	92845					
		Acme	12000	750-					
		M.S.Co	16561	95226					
		Chgo P.V.	3157	19731					
			899783	5546206					
			899783	5546206				899783	5546204
July	P.V.7124	W.H.Co	50420	315125	June	A23753	To Exp 12		02
		Cook P.V.	50208	3138-				899783	5546206
		M.S.	49747	286045	July	730182	M.S.Co	49747	273609
			15854	99088		183	Acme	49941	304640
		Lowe Bros	4080	255-		184	Lowe	4080	24888
		Acme	49941	312131		185	M.S.Co	15854	87197
		Newk	23250	145313		382	Acme	50400	30[illegible]

Chicago WL

1932-33 Ref				1932-33 Ref				
July 7124	Nwk	16754 ✓	104713	July	730383	Acme	12000 ✓	732-
		10451 ✓	65319		443	Cleve PV	6000 ✓	330-
	D C	7800 ✓	507-		444		4800 ✓	264-
	Cleve	1200 ✓	78-		445		1200 ✓	66-
		4800 ✓	312-		600	Chgo DC	7800 ✓	429-
		6000 ✓	390-		639	Cleve PV	5636 ✓	34380
	Acme	12000 ✓	810-		648		6000 ✓	330
		50400 ✓	3276-		663	M S Co	58039 ✓	354038
	Chgo	5118 ✓	31988		664	J L & Co	11614 ✓	70845
	Cleve	5636 ✓	35225		665	M S & Co	15870 ✓	96807
	Nwk	20527 ✓	128294		666		4469 ✓	27261
		9947 ✓	62169		667		15724 ✓	95916
		20986 ✓	131163		668	Lowe	25233 ✓	153921
7154	Cleve	6000 ✓	390-		711		25085 ✓	153019
7174	M S	15724 ✓	98275		847	Chgo PV	5118 ✓	31220
	Lowe	25233 ✓	157706		940	[illegible] Co	10819 ✓	65996
	M S	58039 ✓	362744		1111	[illegible]	2198 ✓	12089
	J L Co	11614 ✓	72588		1171	Chgo DC	3000 ✓	18[illegible]
	M S	15870 ✓	99188		1185		4800 ✓	29280
		4469 ✓	27931		1194	" PV	5229 ✓	31897
	Cleve	11734 ✓	73338		A22445	Trade	370116 ✓	2117053
	D&R	50620 ✓	316375		731527	Acme	50250 ✓	306525
		9705 ✓	60656		EA10774	Newark PV	23250 ✓	127875
	P G	49162 ✓	307263		10951		16754 ✓	92147
	W H	50147 ✓	313419		10775		10451 ✓	57481
	Lowe	25085 ✓	156781		10963		20527 ✓	112899
	Newark	50026 ✓	312663		10964		9947 ✓	54709
	Chgo	5229 ✓	32681		10965		20986 ✓	115423
		3000 ✓	195-		10975		50026 ✓	305159
		4800 ✓	312-		10966	Cleve PV	11734 ✓	71577
	J L & Co	10819 ✓	67619		11170	Chgo PV	5406 ✓	32977
PV 7241	D&R	60000 ✓	3750-				290103	5781661
	W H	49854 ✓	311588		A22448	To Prod		5461760
A23759	Adj with D&R		3199.08		22449	To R M Pig Lead		728882
PV 7241	Lincoln	2198 ✓	14103					11972310
	Acme	50250 ✓	314063					
	Chgo PV	5406 ✓	33788					
		[illegible]	[illegible]					
A22448	To Sales		5461760					
			11912300					
		1889886	17518516				1889886	17518516
Aug PV 8115	Peaslee Gaulbert	49350	308438	Aug	830519	Cleve PV	2704 ✓	17035
	Newark PV	50241 ✓	314006		593	Nwk PV	50241 ✓	306470
	Cleve PV	2704 ✓	169-		595	Acme Dest	2865 ✓	18050
	D&R	60000 ✓	3750-		A23783	D&R	60000 ✓	3420-
A22447	D&R Adj		600-		831886	Chgo DC	12000 ✓	756-
[illegible]	Acme	2865 ✓	17906				127810	[illegible]

0007-SWP-0049404

Suspense Account - Dry White Lead Purchased

Chicago, Ill.

1932-33 Ref				1932-33 Ref		
Aug 1 8262 Chgo DC	12000	780		Aug A23785 To R.M. Pig Lead		[illegible]
	177160	[illegible]				
49350-308438	2061046	18688766			2017696	18380328
				Aug 31 Bal Fwd		308438
		18688766				18688766
Sept 1 Bal Fwd		308438				

Gross Sales

Chicago WL

1922-23 Ref	Totals	M-S Pulp Lead	BW 102	Red Lead in Oil	Purch. Carb. ~~BW 104~~	Purch. Lithage ~~BW 105~~
Oct Month	2387 44		2387 44			
Nov "	2830 50		2830 50			
Year	5217 94		5217 94			
Dec Month	4480 -		4480 -			
Year	9697 94		9697 94			
Jan Month	161350	486 -	112750			
Year	1131144	486 -	1082544			
Feb Month	1497930	1023033	4620 -	12897		
Year	2629074	1071633	1544544	12897		
Mar Month	1483892	576450	7923 -	115142		
Year	4112966	1648083	2336844	128039		
Apr Month	1681023	1971 -	1358881	125042		
Year	5793989	1845183	3695125	253081		
May Month	2022456	1323360	606122	92974		
Year	7816445	3168543	4301847	346055		
June Month	6215505	—	1121739	8992	5003844	
Year	14031950	3168543	5423586	435977	5003844	
July Month	7354475	—	1604627	15588	5461760	2725 -
Year	21386425	3168543	7028213	451565	10465604	2725 -
Aug Month	1197306		349125	149026	699155	
10 Month Year	22583731	3168543	7377338	600591	11164759	2725 -

0007-SWP-0049406

Gross Sales

Chicago WL

	Totals	Carb Lead	Zinc Lead in Oil	CDP Lead	Red Lead	BB 223	Litharge	Soft Paste Lead	Soft Paste Zilo	Lowe Bros. Spec.
Sept Month	1931076 79	3961840	1302958	4216721	916521	15264 -	3284379	1411079	4383351 -	2750430
"	1658396	3140559	1090956	4451086	470030	8250 -	4492917	1002132	626659	4984457
Year	35806478	7102399	23939148	66678807	13865512	3514 -	77772961	24132111	6501026	48857
Nov Month	8441126	97593	420033	1646560	2810744	726	4544875	437802	147565	4930424
Year	44347601	7199992	28139471	03143671	16676252	7240 -	123221712	85101312	12575314	1411911
Dec Month	7372810	1305064	1714392	4254256	2314971	63068	3317037	5067555	138012	3156877
Year	51620411	8505056	29853861	15386618	18991252	87068	15639208	33577681	3505877	3455149
Jan Month	6626454	932593	2470431	4487357	3944302	39750	2631613	3039533	940021	4958441
Year	58246865	9437614	33214291	30254752	27934204	26818	18708216	36617211	14458739	3954389
Feb Month	8287627	1440538	5571867	1741294	6172933	180 -	2534138	5727455	2312277	2752067
Year	65344921	0878187	37896151	47672691	29071732	44818	20804959	42344661	6758167	2885445
Mar Month	7991691	6909107	3348911	8283876	2676750	6021 -	2133216	4528423	1449357	3296117
Year	74461408	1296909	40231041	59501073	36733921	38447218	2493817	54687308	1870751	4557256
Apr Month	1442647	2059761	859689	3311459	4952317	16524 -	3297942	1370679	418312	5007657
Year	88887867	1502885	48279319	26470146	25570954	99618	26536117	60779872	2390635	5053021
May Month	1995809	3584937	1220060	4807222	9635331	5903 -	3648656	2131148	662627	1312326
Year	10486766	1866136	61022532	49711423	30124276	44010	29866136	13047	3166263	13047
June Month	1865628	3434063	537810	3520363	2015522	5875 -	562534	6216035	4291942	1578720
Year	12749592	0044858	66406632	7592286	5790794	9677418	3551011	9103497	7033308	8555167
July Month	1617069	4323657	1736476	4705336	2964511	4899050	3975811	2331733	1205907	4432040
Year	14112028	2048022	3827713	2297622	6087245	11167	3683948	5930126	8150363	6798918
Aug Month	8497609	1253331	661323	1845812	1739380	7860 -	3246870	7787626	3514551	1124625
Year	15260963	7217335	5490	3846234	1384946	2611831	1245968	4273280	1346025	9488246

0007-SWP-004407