



SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

CLEVELAND ADMINISTRATION

DIRECT CHARGE

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	C
Nov 1	Bist Fund		- 0 -					
Dec 31	52	VO 11001	60000				60000	
Jan 31	52	VO 11001	60000				120000	
Feb 28	" "	VO 10004	60000				180000	
Mar 31	" "	VO 20004	60000				240000	
Apr 30	" "	VO 30001	60000				300000	
May 31	" "	VO 40001	60000				360000	
June 30	" "	VO 50001	60000				420000	
July 31	" "	VO 60001	60000				480000	
Aug 31	" "	VO 70001	60000				540000	
Sept 30	" "	VO 80004	60000				600000	
Oct 31	" "	VO 90005	60000				660000	
Nov 30	" "	VO 10001	60000				720000	

GLD020732

SHEET NO.

ACCOUNT NO. ✓

ACCOUNT

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE 1873	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Brot Ford		- 0 -					
30	Dry Lead 215347	11002			1345749			
	Red Lead 705	11002			49195			
	Exchange 14475	11002			99445			
	Dry Lead 100	11002			1415005			1415005
Dec 31	Dry Lead 40640	11002			294430			
	Red Lead 800	11002			6395			
	Exchange 84700	11002			477455			477455
Jan 31	Dry Lead 43036	11002			4611687			
	Red Lead 2150	11002			14135			
	Exchange 7075	11002			1610115			1610115
Feb 2	Dry Lead 41355	11002			1506630			
	Red Lead 600	11002			3175			
	Exchange 46250	11002			261323			261323
Mar 31	Dry Lead 313732	11002			10713271			10713271
	Red Lead 3500	11002			1926777			
	Exchange 40200	11002			13532			
Apr 30	Dry Lead 319610	11002			217040			217040
	Red Lead 13500	11002			1261136			
	Exchange 40100	11002			2136240			
	Dry Lead 100	11002			87570			
May 31	Dry Lead 419477	11002			319090			
	Red Lead 22900	11002			15455371			15455371
	Exchange 40200	11002			3196242			
June 30	Dry Lead 305013	11002			143255			
	Red Lead 37600	11002			1231129			1231129
	Exchange 83000	11002			18956048			18956048
					1995734			
					247135			
					449535			449535
					21647942			21647942

GLD020733

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Cont. Port Fund				21647942			
	Dry Lead 477506	90002			2933507			
	Aluminum 61750	90002			429132			
	Aluminum 44400	90002			173153			
	Dry Lead 100	90002			15243675			15343917
Aug 31	Dry Lead 405013	90002			3603700			
	Aluminum 100	90002			1174063			
	Dry Lead	90002			27940131			27940131
Sept 30	Dry Lead 436164	90002			3679126			
	Aluminum 10450	90002			470250			
	Dry Lead 11756	90002			31131260			31131260
Oct 30	Dry Lead 465709	90002			2916723			
	Dry Lead 5300	90002			32622			
	Dry Lead 21086	90002			34096132			34096132

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES

WHITE LEAD IN OIL

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Brook Ford							
30	Lead in Oil 10961K 11000				777345			777345
Dec 31	" " " 736817 11000				1796121			558357
Jan 31	" " " 14857 11000				1061960			356547
Feb 28	" " " 4877 11000				369710			293469
Mar 31	" " " 30851 11000				230135			412489
Apr 30	" " " 39750 11000				305812			447070
May 31	" " " 113441 11000				878741			534944
Jun 30	" " " 840890 11000				665061			601451
July 31	" " " 15970 11000				615960			670047
Aug 31	" " " 145080 11000				1170626			787109
Sept 30	" " " 56650 11000				453836			832393
Oct 30	" " " 45751 11000				362751			868764

GLD020735

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

DRY WHITE LEAD

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Just Ford		- 0 -					
30	Sales 265211	WD 11002			1442424			1442424
Dec 31	Sales Received 31111	WD 12003	173311					
	993336	WD 12003	173311		1616216			2419029
Jan 31	Sales Received 2702	WD 00004	57672					
	96753	WD 00004	124925		649063			3486220
Feb 28	Sales Received 7509	WD 00004	41401		3711123			
	" (A) 110400	WD 20004	261254		3717603			4162619
Mar 31	Sales Received 26054	WD 30003	106011					
	(A) 100200	WD 30003	122102		3499115			5005319
	153660	WD 30003	303110					
Apr 30	Sales Received 66273	WD 40004	306612		1913209			6534209
	(A) 110000	WD 40004	341359					
May 31	Sales Received 53370	WD 50006	1142271		3644946			9876894
	(A) 503400	WD 50006	316477		11125766			
June 30	Sales Received 48624	WD 60005	1465341		13227165			10899117
	(A) 60000	WD 60005	150607					
July 31	Sales Received 23270	WD 70004	1615955		13415953			11163062
	63229	WD 70004	82355					
Aug 31	Sales Received 16273	WD 80005	1094310		1021556			12103052
	161750	WD 80005	167392		134101266			
Sept 30	Sales Received 25741	WD 90005			990402			
	(A) 1200	WD 90005	1265681		386319			12932401
	Residue 105407	WD 90005	117937		14792089			
Oct 31	Sales Received 17244	WD 00005	1923645		15436631			13452925
	99755	WD 00005	4086		15433310			13440929
	650	WD 00005	194147		15436610			13444722
	632	WD 00005	1991237					
	81223							

GLD020736

SHEET NO. _____
ACCOUNT _____

SUBSIDIARY SALES

ACCOUNT NO. _____ ✓

WHITE LEAD IN OIL

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bust. Fund		-					
30	Sales Remun. 753 1/2	WD 11003	6661					
	215715 1/2	WD 11003			17097 98			17031
Dec 31	Sales Remun. 24	WD 12003	259					
	239057 1/2	WD 12003	5930		5294050			34969
Jan 31	Sales Remun. 1053	WD 10004	1757					
	207535	WD 10004	15671		1359198			44473
Feb 28	Sales Remun. 1041 1/2	WD 30004	7061					
	279445	WD 20004	23539		1639350			66697
Mar 31	Sales Remun. 625	WD 30002	4501					
	367174	WD 30002	28040		24045329			90695
Apr 30	Sales Remun. 300	WD 40004	2027					
	237365	WD 60004	30067		10753769			100273
May 31	Sales Remun. 3000	WD 50006	19100					
	199959 1/2	WD 50006	49267		1315612			121232
June 30	Sales Remun. 302	WD 60005	5654					
	172646	WD 60005	51521		16572326			132928
July 31	Sales Remun. 1075	WD 70004	7392					
	322434	WD 70004	59912		2574603			104600
Aug 31	Sales Remun. 3100	WD 10005	13413					
	182655	WD 10005	73396		16531593			165779
Sept 30	Sales Remun. 1350	WD 60003	1096					
	258595	WD 60003	21992		15741184			184105
Oct 31	Sales Remun. 537 1/2	WD 10005	3601					
	200312 1/2	WD 10005	12324		1357181			197553

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES REGULAR

DRY WHITE LEAD & OXIDES

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRED
Nov 1	Brot Fund		-0-					
30	Dry Lead	J 11005	9901.50					
	Red Lead	J 11005	506.15					
	Litharge	J 11005	133.06					
	Pig Lead	J 11005	4.34					
	Chimp Co. W.H.	J 11001	11252.05		137.03		11126.02	
Dec 31	Dry Lead	J 12005	2244.97					
	Red Lead	J 12005	20.25					
	Litharge	J 12005	4223.63					
	Chimp Co. W.H.	J 12001	3120.20					
	Red Lead in Oil	J 12004	5252.93		117.03		31416.20	
Jan 31	Dry Lead	J 10005	61.05					
	Red Lead	J 10005	1915.95					
	Red Lead	J 10005	95.20					
	Litharge	J 10005	3157.20					
Feb 10	Amalgam	P 11001	1141.24		117.03		62315.61	
	Red Lead in Oil	J 11005	941.00					
	Dry Lead	J 10005	43.25					
	Red Lead	J 10005	12053.12					
	Red Lead	J 10005	67.20					
	Litharge	J 10005	2652.63					
Mar 31	Amalgam	J 30001	8601.00		117.03		16415.91	
	Dry Lead	J 30004	12630.73					
	Red Lead	J 30004	183.80					
	Litharge	J 30004	10315.99					
Apr 30	Red Lead in Oil	J 40004	10315.99		117.03		104077.39	
	Dry Lead	J 40006	67.20					
	Dry Lead	J 40006	13576.61					
	Red Lead	J 40006	86.10					
	Litharge	J 40006	1190.90					
	Pig Lead	J 40006	1.31					
			112791.04		117.03		122664.01	

GLD020738

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Int. Post Fund.		1279104		12703			
	Int. Reg. Admin. Exp.		4750					
	Int. Reg. d.	50006	7770744					
	Int. Lead	50006	152071					
	Int. Charge	50005	132534					
	Int. Charge	Ref. P. 50004	370570		12703		15196571	
June 30	Dry Lead	50005	15809374					
	Ref. Lead	50005	1433330					
	Int. Charge	50005	314730					
	Int. Charge	50005	441113		12703		17245951	
July 31	Dry Lead	50006	1746461					
	Ref. Lead	50005	2953191					
	Int. Charge	50005	415331					
	Int. Charge	50005	231900					
	Pig Lead	50005	20217415		12703		20204501	
Aug 31	Dry Lead	50005	1912002					
	Ref. Lead	50005	79469					
	Int. Charge	50005	3380					
Sept 30	Dry Lead	50005	111111		12703		22199374	
	Ref. Lead	50005	204368					
	Int. Charge	50005	10113					
	Int. Charge	50005	416333		12703		24739512	
Oct 31	Call (Only)	50005	2475333					
	SA (Vouchers)	50004	18818					
	Drawback	50001	994					
	"	50001			48360			
	Dry Lead	50006	2177606		81190			
	Ref. Lead	50006	53070					
	Pig Lead	50006	27039123		142143		26917663	

GLD020739

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES REGULAR

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Brought Forward		- 0 -					
Dec 31	Chgo. Oil	911004	615925		11702		615925	
Jan 31	" " "	912004	1331205				1947130	
Feb 28	" " "	913005	796100				2743930	
Mar 31	" " "	914005	377500				3016480	
Apr 30	" " "	915006	176050				3192500	
May 31	" " "	916006	935523				3428023	
June 30	" " "	917006	731761				4159354	
July 31	" " "	918005	584175				4693529	
Aug 31	Ref. Lead in Oil	919005	6105					
Sept 30	Lead in Oil	920005	571662				5265192	
Oct 31	Ref. Lead in Oil	921003	30766					
Nov 30	Lead in Oil	922003	931123				6217315	
Dec 31	" " "	923003	363900				6581736	
Jan 31	Ref. Lead in Oil	924003	4337					
Feb 28	Lead in Oil	925003	303914				6889950	

GLD020740

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Brookford		0					
30	Dry Lead	J 110006	1217318				1217318	
Dec 31	"	J 120005	1211018				2428336	
Jan 31	"	J 100005	405135				2833471	
Feb 1	Anacosta	R 110001	661400					
	Dry Lead	J 200006	15495171		35367		3460504	
Mar 31	Anacosta	J 300001	601200					
	Dry Lead	J 200006	1215571		35367		4117275	
Apr 30	Anacosta	J 200005	10123600					
	Dry Lead	J 200005	601200					
May 30	Anacosta	J 200005	2611183		35367		5572316	
	Anacosta	R 1150001	3053600					
	Dry Lead	J 200001	964800					
June 30	Anacosta	J 200005	15125106		35367		1629739	
	Anacosta	J 200001	360000					
	Dry Lead	J 200006	459333					
July 31	White	J 200002	9420432		21250		9441721	
	Dry Lead	J 200006	6191613		36617		9639433	
Aug 31	"	J 200006	6176058		36617		10313410	
Sept 30	Anacosta	R 1190001	10612977					
	Dry Lead	J 200006	7280					
	Anacosta	J 200006	322351					
Oct 31	Anacosta	J 200002	334277		36615		11053298	
	Dry Lead	J 200001	11089915					
	Dry Lead	J 200001	11089915		42060			
	Dry Lead	J 200005	1326913		24977		11480668	
			11089915					

GLD020741

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES SUBSIDIARY

WHITE LEAD IN OIL

DATE 19 <u>23</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Best Fund		- 0 -					
30	Lead in Oil	J 11006	1309042				1309042	
Dec 31	" " "	J 11095	1301300				2510242	
Jan 31	" " "	J 10005	1154363				3664605	
Feb 28	" " "	J 10006	1558973				5223678	
Mar 31	" " "	J 30005	2176946				7400623	
Apr 30	" " "	J 40005	1420019				8820642	
May 31	" " "	J 50005	1185623				10006335	
Jun 30	" " "	J 60006	1051292				11057627	
July 31	" " "	J 70006	1973144				13030771	
Aug 31	" " "	J 80006	1085136				14115907	
Sept 30	" " "	J 90006	1532776				15649683	
Oct 31	" " "	J 100000	1111335				16761018	

GLD020742

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Dist. Fund		10292.82					
30	Cash	CD 3	2855.00					
	Purchases	PR 11101	33166.65					
	Production	J 10001			30796.00			
	Sales Pig Lead	J 11005	51664.67		25115.71			25799.93
Dec 31	Cash	CD 4	162.00					
	Purchases	PR 12001	32813.77					
	Production	J 12004	24640.42		20699.63			30075.67
Jan 31	Cash	CD 5	1136.04					
	Bygel. Holdings	PR 13001	57.00					
	Purchases	J 10001	17080.00					
	"	J 10001	650.00					
	Production	J 10004			29430.14			27418.51
Feb 1	Cash	CD 12	111413.49					
	Purchases	PR 14001	914.93					
	"	J 10001	136.00					
	"	J 10003	175.12					
	"	J 10001	2961.00					
	Production	J 10004			27053.26			31079.37
Mar 31	Purchases	CD 15	145127.14					
	To Holdings	J 30001	9079.33					
	Purchases	J 30001	20350.00		18939			
	"	J 30001	1310.00					
	Production	J 30004			30667.50			34811.50
Apr 30	Purchases	CD 16	176716.56		141905.06			
	"	J 14001	20289.3					
	"	J 14001	2344.50					
	"	J 14001	21490.00					
	Production	J 40004			31284.77			
	Sales Pig Lead	J 40002			173193.64			41511.40

GLD020743

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

RAW MATERIAL

PIG LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Ant. Burt fund	CD 32	2,147.12		173,192.64			
	Adjustments	CD 32			430			
	Purchases	CD 32	1,050.50					
	"	CD 32	743.13					
	"	CD 32	22,000.00					
June 30	Production	CD 32	2,453.61		41,350.10		3,071.36	
	Purchases	CD 32	1,799.61					
	"	CD 32	2,690.17					
July 31	Production	CD 32	2,396.14		34,539.24		34,834.11	
	Purchases	CD 32	1,596.62					
	"	CD 32	2,264.13					
	"	CD 32	22,000.00					
	Production	CD 32	2,700.00		30,143.14			
Aug 31	Sales	CD 32	32,019.29		179,738.64		40,965.69	
	Purchases	CD 32	1,163.34					
	"	CD 32	2,179.04					
Sept 30	Production	CD 32	2,431.53		37,331.60		36,518.17	
	Cash	CD 32	639.13					
	Purchases	CD 32	22,144.91					
Oct 31	Production	CD 32	3,666.21		37,331.60		2,113.31	
	Cash	CD 32	15,431.16					
	Purchases	CD 32	6,243.49					8,150.09
	"	CD 32	15,000.00					
	Production	CD 32	35,919.67					
	Sales	CD 32	390,087.07		371,407.16		15,999.91	
	Inventory	CD 32			815.09			
	Profit & loss	CD 32	390,087.07		390,087.07			

GLD020744

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL

ACCOUNT NO. _____

LITHARGE

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Purchases	Dr. 15	15767					
	"	Dr. 30009	141773					
	From Pay. Had	Dr. 30009	18939					
	Production	Dr. 30009	15879		39193		175917	
Apr 30	Purchases	Dr. 15	390					
	Production	Dr. 30009	216169		62858		113419	
May 31	"	Dr. 50009	216169		183750			
					216169			

GLD020745

ACCOUNT

RAW MATERIAL

ACCOUNT NO. _____

ANACONDA DRY WHITE LEAD

GLD020746

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1922	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bart Ford		6793322					
30	Pig Lead	J 11004	2596040					
	Acid & Soda	J 11004	35434					
	Fuel	J 11004	50000					
	Exp. Exp	J 11004	746311					
	Publ. Exp	J 11004			3431014			
	"	J 11004			60392			
Dec 31	Pig Lead	J 12004	102 111 17		3491413		6719737	
	Acid & Soda	J 12004	3769963					
	Fuel	J 12004	97546					
	Exp. Exp	J 12004	45000					
	Publ. Exp	J 12004	703192					
	"	J 12004			3399466			
Jan 31	Bart Ford	J 12004	13746450		6169862		7026014	
	Pig Lead	J 10004	2943014		92634			
	Acid & Soda	J 10004	443711					
	Fuel	J 10004	53000					
	Exp. Exp	J 10004	851396					
	Publ. Exp	J 10004			4092734			
	"	J 10004			87915			
Feb 1	Pig Lead	J 10004	177 115 31		11034119		6746512	
	Acid & Soda	J 10004	2705792					
	Fuel	J 10004	34350					
	Exp. Exp	J 10004	50000					
	Publ. Exp	J 10004	788192					
	"	J 10004			3466191			
	"	J 10004	21359169		14374501		6714361	

GLD020747

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

SHEET NO.

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 31	Cont. Airt. Fuel		213591.69		145748.01			
	Pig Lead	J 30004	306678.00					
	Buttangs	J 30004	39899					
	Acid Soda	J 30004	31271					
	Fuel	J 30004	60000					
	Exp. Expense	J 30004	83165					
	Prod. Exp.	J 30004			3847816			
	" " " "	J 30004			12503615			6416312
Feb 30	Pig Lead	J 40004	3122427					
	Buttangs	J 40004	61858					
	Acid Soda	J 40004	34311					
	Fuel	J 40004	60000					
	Exp. Expense	J 40004	779077					
	Prod. Exp.	J 40004			3723361			
	" " " "	J 40004			12936			
	Prod.	J 40004			11267420			7497330
May 31	Pig Lead	J 50004	4135010					
	Buttangs	J 50004	113419					
	Acid Soda	J 50004	30112					
	Fuel	J 50004	60000					
	Exp. Expense	J 50004	793740					
	Prod. Exp.	J 50004			3889730			
	" " " "	J 50004			23760			
	Prod.	J 50004			20235116			8353296
June 30	Pig Lead	J 60004	34586722					
	Acid Soda	J 60004	3453972					
	Fuel	J 60004	55701					
	Exp. Expense	J 60004	80000					
	Prod. Exp.	J 60004	918609					
			22292760		26233136			

GLD020748

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Grout Best Fund		39094760		26233126			
	Prod. Exp.	J 60004			4161039			
	" " " "	J 60004			39094760			
July 31	Prod. Lead	J 70004	3014914		3014914			
	Prod. & Soda	J 70004			2853			
	Fuel	J 70004	60000					
	Prod. Exp.	J 70004	931957					
	Prod. Exp.	J 70004			4043023			
	" " " "	J 70004			54589320			
Aug 31	Prod. Lead	J 70004	43129722		54589320			
	Prod. & Soda	J 70004			197107			
	Fuel	J 70004	3723160					
	Prod. & Soda	J 70004	39460					
	Fuel	J 70004	50000					
	Prod. Exp.	J 70004	904116					
	Prod. Exp.	J 70004			43129722			
Sept 30	Prod. Lead	J 70004	41556529		38947011			
	Prod. & Soda	J 70004	1897400					
	Prod. & Soda	J 70004	60480					
	Fuel	J 70004	60000					
	Prod. Exp.	J 70004	911633					
	Prod. Exp.	J 70004			3991087			
	" " " "	J 70004			11320			
Oct 31	Prod. Lead	J 70004	51781097		3342772			
	Prod. & Soda	J 70004	3591967		43351725			
	Prod. & Soda	J 70004	15912					
	Fuel	J 70004	50000					
	Prod. Exp.	J 70004	944149					
	Prod. Exp.	J 70004			4410972			
	" " " "	J 70004			41556529			

GLD020749

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
2/21	Cont. Acct. Jan.		56.453241		47.765697			88360.25
	Prod. Income	81200005	56.453241		47.765697		86507.54	
	50 (Days)	1000005	30.0000		17.797417			
	Inventory		36737		17360.25			
	Profit & Loss		123534		56.453241			

GLD020750

SHEET NO.

ACCOUNT

RAW & FINISHED MATERIALS

ACCOUNT NO.

ZINC OXIDE - LITHARGE - RED LEAD

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRI
Nov 1	Brnt. Fnd		113.43					
30	Purch. Red Lead 7550	W011003	506.45					
	" Litharge 14475	W011003	533.06					
	Cost Red Lead	J 11005			506.45			
	" Litharge	J 11005			533.06			
Dec 31	Purch. Red Lead 300	W012003	1452.04					
	" Lith 14700	W012003	2095					
	Purch. Zinc Oxide	J 12004	4723.63					
	Cost Red Lead	J 12004			6000			
	" Litharge	J 12004			9025			
Jan 31	Purch. Red Lead 1500	W010004	6195.98					
	" Lith 70150	W010004	9570					
	Cost Red Lead	J 10005			4723.63			
	" Litharge	J 10005			9025			
Feb 1	Purch. Oxide	W012001	1014.52					
	" Red Lead	W012001	1360					
	" Litharge	W012001	2264.0					
	Cost Red Lead	J 10005			6730			
	" Litharge	J 10005			9571.63			
Mar 31	Purch. Red Lead 2950	W03003	11972.15					
	" Litharge 40100	W03003	10330					
	Purch. Oxide Zinc	J 30004	2159.90					
	Cost Red Lead	J 30004			6730			
	" Litharge	J 30004			9571.63			
Apr 30	Purch. Red Lead 1390	W04004	15320.90					
	" Litharge 40100	W04004	26010					
	Cost Red Lead	J 40005			15320.90			
	" Litharge	J 40005			26010			
			17319.90		17310.31			

GLD020751

ACCOUNT NO.

SHEET NO.

ACCOUNT

RAW & FINISHED MATERIALS

ZINC OXIDE - LITHARGE - RED LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Int. Burt Ford		1137990		1131031			
	Punch Agt 241000	W.D. 0000	159194					
	Litharge 41400	W.D. 0000	237534					
	Red Lead	W.D. 0000			7794			
	Cost Red Lead	W.D. 0000			151072			
	Litharge	W.D. 0000			237534			5959
June 30	Punch Agt 241000	W.D. 0000	214130					
	Litharge	W.D. 0000	441121					
	Cost Red Lead	W.D. 0000			214130			
	Litharge	W.D. 0000			441121			6959
July 31	Punch Agt 241000	W.D. 0000	1360					
	"	W.D. 0000	25640					
	" Red Lead	W.D. 0000	477133					
	" Litharge	W.D. 0000	247129					
	Adjuv. Red Lead	W.D. 0000			2501			
	" Litharge	W.D. 0000			3990			
	Cost Red Lead	W.D. 0000			495321			
	Litharge	W.D. 0000			237534			32959
Aug 31	Punch Opds	W.D. 0000	358595					
	" Red Lead 23050	W.D. 0000	149919					
	" Litharge 650	W.D. 0000	3390					
	Grice Opds	W.D. 0000			4660			
	Cost Red Lead	W.D. 0000			79469			
	Litharge	W.D. 0000			3390			99273
Sept 30	Punch Red Lead	W.D. 0000	375515					
	" Litharge 180450	W.D. 0000	418332					
	Grice Opds	W.D. 0000			1760			
	Cost Red Lead	W.D. 0000			79469			27673
	" Litharge	W.D. 0000			418332			
			418332		418332			

GLD020752

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRED
Oct 31	Count Brest Fund		41,459.26		41,354.13			
	Purch Ret 4/2/33	4000000	330.90					
	Cost Ret 4/2/33	1000000	41,961.75		330.90		376.72	
	Inventory				41,633.23			
	Profit & Loss		41,961.75		41,961.75			

GL0020753

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CRE
Nov 1	Bart - Fuel		2346419					
30	Ship to White	J 11003			139260			
	Pig Lead	J 11004	2659665					
	Acid & Soda	J 11004	35434					
	Fuel	J 11004	50000					
	On for Exp	J 11004	685919					
	White Phos	J 11004	93175					
	Prod. Shroud	J 11004			1087716			
	Cost Reg Sales	J 11005			782071			
	" " "	J 11006	5170682		13166370		2704312	
Dec 31	Ship to White	J 11003			386270			
	Pig Lead	J 12004	2663616					
	Acid & Soda	J 12004	27516					
	Fuel	J 12004	45000					
	On for Exp	J 12004	663232					
	White Phos	J 12004	84454					
	Prod. Shroud	J 12004			1730770			
	Cost Reg Sales	J 12004			1842204			
	" " "	J 12005	9255011		1811018		917350	
Jan 31	On for Exp	J 12004	7826		18337652			
	White Phos	J 12004			216007			
	Pig Lead	J 12004	3129843					
	Acid & Soda	J 12004	44371					
	Fuel	J 12004	55000					
	On for Exp	J 12004	793401					
	White Phos	J 12004	108094					
	Prod. Shroud	J 12004			1713202			
	Cost Reg Sales	J 12005			1761032			
	" " "	J 12005	13393501		1405035		95946	
					15454101			

GLD020754

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb. 28	Comp. Out. Fund		133,936.56		124,342.02			
	W. H. H. H. H.	J 20003			1,000.00			
	Pig Lead	J 20004	25,674.40					
	Alid. Soda	J 20005	24,350.00					
	Fuel	J 20006	50.00					
	Am. Exp.	J 20007	714,391.00					
	Am. Exp.	J 20008	67,805.00					
	Prod. S. H. H.	J 20009			2,053,799.00			
	Cost Reg. Sales	J 20010			964,038.00			
	Sub. Sales	J 20011	1,000,000.00		1,000,000.00		133,053.99	
Mar. 31	Comp. Out. Fund	J 30001	24,300.00					
	W. H. H. H. H.	J 30002			6,174.03			
	Pig Lead	J 30003	300,460.72					
	Alid. Soda	J 30004	377,771.00					
	Fuel	J 30005	60,000.00					
	Am. Exp.	J 30006	75,000.00					
	Am. Exp.	J 30007	76,726.00					
	Prod. S. H. H.	J 30008			22,137.59			
	Cost Reg. Sales	J 30009			9,000.19			
	Sub. Sales	J 30010	1,111,306.46		1,111,306.46		16,514.13	
Apr. 30	Comp. Out. Fund	J 40001			24,300.00			
	W. H. H. H. H.	J 40002			3,017.45			
	Pig Lead	J 40003	1,111,306.46					
	Alid. Soda	J 40004	342,111.00					
	Fuel	J 40005	60,000.00					
	Am. Exp.	J 40006	74,071.70					
	Am. Exp.	J 40007	1,111,306.46					
	Prod. S. H. H.	J 40008			7,016.29			
	Cost Reg. Sales	J 40009			3,017.45			

GL0020755

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Boat Fuel		249 66 13P		107 25 69P			
	Coat Reg Sales	Jy 00005			131 39 44P			
May 31	" " "	Jy 00005	249 66 13P		220 60 21P		216 63 59	
	Claim Paid	APR 32			43 19 7P			
	White Stock	Jy 00003			41 32 7P			
	Pig Lead	Jy 00004	30 92 16P					
	Acid & Soda	Jy 00004	30 1 13P					
	Fuel	Jy 00004	60 00 00					
	Exp. Expense	Jy 00004	707 44 6P					
	White Stock	Jy 00004	135 00 00					
	Prod. Exp.	Jy 00004			59 03 94P			
	Coat Sub Sales	Jy 00005			37 0 2P			
	Coat Reg "	Jy 00005	249 50 25P		129 76 15P		401 95 04P	
June 31	Expenses	Jy 00001			116 -			
	White Stock	Jy 00003			411 01 5P			
	Pig Lead	Jy 00004	31 60 15P					
	Acid & Soda	Jy 00004	53 70 1P					
	Fuel	Jy 00004	80 00 00					
	Exp. Expense	Jy 00004	892 20 9P					
	White Stock	Jy 00004	131 4 2P					
	Prod. Exp.	Jy 00004			11 21 13P			
	Coat Reg	Jy 00005			99 91 59P			
	Subs.	Jy 00006	332 20 37P		459 33 2P		53 30 36P	
July 31	Returns 2014 #	Jy 00001	93 45		27 50 11P			
	11241 #	Jy 00001	59 10 2P		23 40			
	Expenses 650 #	Jy 00001			57 10 2P			
	White Stock	Jy 00003			30 61P			
	Pig Lead	Jy 00004	30 81 09P		97 51 90P			
			364 22 16P		282 39 21P			

GLD020756

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

DRY WHITE LEAD

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Cont. Cont. Fund		364,224.69		2,132,906.88			
	Paid & Soda	J 70004	211.52					
	Fuel	J 70004	600.00					
	Chgo. Exp.	J 70004	872.62					
	Yellow Pkgs.	J 70004	114.98					
	Prod. Sums	J 70004			164,105.11			
	Cost Reg.	J 70005			90,113.82			
Aug 31	Returned to Factory	J 70006	374,899.54		3,107,265.45		54,179.01	
	Wh. Stock	J 70002	30.76					
	Aug. Lead	J 70004			531,976			
	Prod. & Soda	J 70004	34,036.74					
	Fuel	J 70004	394.60					
	Chgo. Exp.	J 70004	500.00					
	Yellow Pkgs.	J 70004	81,935.6					
	Prod. Sums	J 70004	18,744.16					
	Cost Reg. Subd.	J 70005			24,590.02			
	" Subd. "	J 70005			14,509.51			
	Dieter, Order	J 70006			6,139.77			
Sept 30	Wh. Stock	J 70002	412,929.23		3,953,160		374,577.55	
	Aug. Lead	J 70004			1,431,444			
	Prod. & Soda	J 70004	304,117.63					
	Fuel	J 70004	60.41					
	Chgo. Exp.	J 70004	600.00					
	Yellow Pkgs.	J 70004	839,348					
	Prod. Sums	J 70004	845.20					
	Cost Reg. Subd.	J 70005			954,531.44			
	Dieter, Order	J 70006			18,187.35			
	Cost Subd. Subd.	J 70006			105,180.00		2,085,832	
			439,622.80		9,556,447			
					439,622.80			

GLD020757

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

*Finished Goods
Dry White Lead*

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Oct 31	Cr. Int. Fund		459626 52		439 62 230			
	White Sprink	J 00004			834040			
	Dry Lead	J 00005	3363545					
	Prod. & Prod.	J 00005	85914					
	Fuel	J 00005	50000					
	Am. Exp.	J 00005	913459					
	Water Chrg.	J 00005	150650					
	Prod. Br.	J 00005			577499			
	Crat. Acc. Sales	J 00006			13024605			
	Ball	J 00006	50535274		380000		2477570	38090
	Inventory				47057704			
	Profit & Loss		331501		3809071			
			50266775		50266775			

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

FINISHED GOODS - DRY WHITE LEAD

(Marked for Dexter, Tucker & Fry Ltd.)

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	90 TONS - 2 of 800 LBS 312 BBLs @ 4.70	900006	953160				953160	
Sept 30	100 TONS - 2 of 800 LBS 312 BBLs @ 4.70	900006	1053160				2005960	
Oct 31	Oct Shipment Inventory Profit & Loss	900006	2005960		316545 316545 1689416		1689416	1689416
	543 Bbls or 359400 lbs left		2005960		2005960			

GLD020759

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Buy Fuel		1589011					
30	Ship to White	J 11003			3463			
	Dry Lead	J 11004	1017714					
	Oil	J 11004	216272					
	Red Oil / Comp	J 11004	31423					
	Oil for Exp	J 11004	60391					
	White Chips	J 11004	153689					
	Cont. Reg. Bal.	J 11005			607061			
Dec 31	Ship to White	J 12003	3162579		1349042		1349042	
	Dry Lead	J 12004	1730725		664240			
	Oil	J 12004	331095					
	Red Oil Etc	J 12004	49612					
	Oil for Exp	J 12004	6000					
	White Chips	J 12004	69460					
	Cont. Reg. Bal.	J 12005	275207					
	Ship to White	J 12003			1304210			
Jan 31	White Stock	J 10003	565112		1301300		1119656	
	Dry Lead	J 10004	1713501		9002			
	Assess. Oil	J 10004	323111					
	Add. Comp	J 10004	60876					
	Oil for Exp	J 10004	57915					
	White Chips	J 10004	368265					
	Cont. Reg. Bal.	J 10005			777132			
	Subst.	J 10005	4055251		1154363		1603145	
					645112			

GL0020760

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 22	Cont Brnt Fuel		1855251		6452115			
	Warehous Stock	10003			9312			
	Eng Lead	10004	2053279					
	Shred Oil	10004	410734					
	Add Comp	10004	101325					
	Infy Exp	10004	74501					
	Other Phys	10004	310111					
	Cont Eng Salen	10005			246012			
	Sub "	10005	1100511		1501212		2752131	
Mar 31	Warehous Stock	10003			5194			
	Eng Lead	10004	3213759					
	Infy Exp	10004	22254					
	Shred Oil	10004	571771					
	Add Comp	10004	111450					
	Infy Expenses	10004	10764					
	Other Phys	10004	361465					
	Cont Eng Salen	10005			125164			
	Sub "	10005	14366168		2576945		3106791	
Apr 30	Warehous Stock	10003			72946			
	Eng Lead	10004	701639					
	Shred Oil	10004	113299					
	Add Comp	10004	34650					
	Infy Exp	10004	22935					
	Other Phys	10004	116144					
	Cont Eng Salen	10005			1420019			
	Sub "	10005	15134475		1203361		3173173	

GL0020761

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE -	
							DEBIT	CREDIT
May 31	Condit Bros Ford		15434.75		122 617.02			
	Amphiles 3000	50001			1797			
	Wheeler Stock	50003			19390			
	Gray Lead	50004	59539.4					
	Refined Oil	50004	1704.72					
	Add Pump	50004	304.80					
	Imp. Exp.	50004	13760					
	Wholesale Chgo	50004	1068.43					
	Cost Red Lead	50005			1106.69			
		50006	162617.74		13876.54		75055.52	
June 30	Wheeler Stock	50003			20040			
	Gray Lead	50004	11311.26					
	Refined Oil	50004	9823.19					
	Add Pump	50004	406.13					
	Imp. Exp.	50004	462.00					
	Wholesale Chgo	50004	1284.62					
	Cost Red	50005			3384.13			
	Cost Red Lead	50006	180390.10		16518.97		27129.79	
July 31	Wheeler Stock	50003			2310			
	Gray Lead	50004	16480.51					
	Refined Oil	50004	5369.52					
	Add Pump	50004	395.50					
	Imp. Exp.	50004	5733.30					
	Wholesale Chgo	50004	2966.64					
	Cost Red	50005			2465.54			
	Cost Red Lead	50006	203125.57		167731.44		30105.19	

GLD020762

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Crmt. Out. Fund		20612557		17594039			
	White Stock	J 100003			56331			
	Dry Lead	J 100004	2459001					
	Shred. Oil	J 100004	607286					
	Add. Comp.	J 100004	93600					
	Inc. Opals	J 100004	4651					
	Inc. Expens.	J 100004	84800					
	White Phos.	J 100004	430297					
	Cost Reg. Sales	J 100003			563706			
	" full "	J 100006			1015131		5000130	
Sept 30	White Stock	J 100003	24293342		10293112			
	Dry Lead	J 100004	2545200		16610			
	Shred. Oil	J 100004	609331					
	Add. Comp.	J 100004	96887					
	Inc. Opals	J 100004	1750					
	Inc. Exp.	J 100004	81180					
	White Phos.	J 100004	470460					
	Cost Reg. Sales	J 100003			192061			
	" full "	J 100006	2807236		1533776		7063667	
Oct 31	White Stock	J 100004			1034269			
	Dry Lead	J 100003	577499		5040			
	Shred. Oil	J 100003	153375					
	Inc. Exp.	J 100003	31790					
	White Phos.	J 100003	105896					
	Cost Reg. Sales	J 100006			102766			
	" full "	J 100003	28966796		1115335		6637586	6446655
	Inventory				23329310			
	Profit & Loss				6446655			
			28966796		120431			
					28966796			

GLD020763

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

Anaconda White Lead in Oil

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Anaconda Lead	750005	905743					
	Insid Oil	750005	33751					
	Add. Pump	750005	7540					
	Imp. Exp	750005	7435					
	Other Phgs	750005	20735					
May 31	Anaconda Lead	750005	1483770				274793	
	Insid Oil	750005	934514					
	Add. Pump	750005	53160					
	Imp. Exp	750005	63535					
	Other Phgs	750005	148295					
	Cost of Sales	750005	1157057		322034		1954019	
June 30	Cost of Sales	750005	2257057		1157057		1813295	
July 31	"	750005	2257057		1157057		1651449	
Aug 31	"	750005	2257057		1157057		1235447	
Sept 30	"	750005	2257057		1157057		1093520	
Oct 31	"	750005	2257057		1157057		917767	917
	Inventory				917767			
	Profit - Loss		2257057		1157057			

GLD020764

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Brot Ford							
Nov 30	Dray 246111	1100002			1610221			
	Ref Ad 214111	1100002			549993			
	Puttings 42250	1100002			219703			
	Pig Lead 403	1100002			1723			192630
Dec 31	Dray 266012	1100002			1717512			
	Ref Ad 200	1100002			6200			
	Puttings 48400	1100002			102150			
	Pig Lead 295	1100002			1254			391340
Jan 31	Dray 550293	1100002			3441120			
	Ref Ad 3925	1100002			294120			
	Puttings 42100	1100002			252360			
	Pig Lead 393	1100002			1721			764211
Feb 28	Dray 432922	1100002			2621431			
	Ref Ad 450	1100002			3422			
	Puttings 42225	1100002			215324			
	Pig Lead 392	1100002			1701			1041429
Mar 31	Dray 453252	1100002			2933443			
	Ref Ad 2350	1100002			16632			
	Puttings 24500	1100002			432445			1326674
Apr 30	Dray 501060	1100002			3211617			
	Pig Lead 15402	1100002			100500			
	Puttings 7900	1100002			50074			
	Pig Ad 890	1100002			1771			1723070
May 31	Dray 705436	1100002			4409992			
	Ref Ad 300	1100002			2325			
	Puttings 22500	1100002			442012			2201614

GL0020765

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

DATE 1923	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Cont. Cont. Fund							
	Dry 1170500	600002			6753960			
	Red Lead 1450	600002			11876			
	White Lead 46150	600002			569750			
	Pig Lead 990	600002			4741			1918546
July 31	Dry 714000	700002			4499066			
	Red Lead 1200	700002			9395			
	White Lead 40300	700002			957679			
	Pig Lead 792	700002			3737			33495157
Aug 31	Dry 6709500	800002			3931600			
	Red Lead 24950	800002			197395			
	White Lead 16450	800002			500391			34335070
Sept 30	Dry 7517400	900002			4731600			
	Red Lead 1570	900002			12251			
	White Lead 50785	900002			998343			
	Pig Lead 201	900002			1204			43378302
Oct 31	Dry 630040	100002			3464272			
	Red Lead 2350	100002			12150			
	White Lead 80800	100002			524050			47789454

GLD020766

SHEET NO. _____

ACCOUNT _____

REGULAR SALES

ACCOUNT NO. _____

DUPLICATE

WHITE LEAD IN OIL

DATE 192-	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Brut Ford				-0-			
Nov 30	Lead in Oil 64 ASA 9110002				509472	✓		509472
Dec 31	" " " 39770 9110002				365742	✓		775214
Jan 31	" " " 15741 9110002				1300152	✓		2075272
Feb 28	" " " 81312 9110002				647013	✓		2722385
Mar 31	" " " 10232 9110002				833579	✓		3555964
Apr 30	" " " 84752 9110002				2020946	✓		5576910
May 31	" " " 22211 9110002				1790422	✓		7367332
Jun 30	" " " 723915 9110002				1776542	✓		9143874
July 31	" " " 84106 9110002				672609	✓		9816483
Aug 31	" " " 24222 9110002				1919777	✓		11736260
Sept 30	" " " 10242 9110002				244911	✓		12581171
Oct 31	" " " 10205 9110002				216090	✓		13412563

GLD020767

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 1	Brought Forward							
Mar 30	Sales Received 6695	WD 110003	9401.8					
	" 166350	WD 110003			10712.75			1047
Dec 31	Sales Received 1900	WD 120003	12350					
	" 49200	WD 120003	36367		320300			1350
Jan 31	Sales Received 46730	WD 100004	303846		1391545			
	" 162050	WD 100004			915000			
	" Received 41142	WD 100001	340215		1094524			20457
Feb 28	Sales Received 7150	WD 100004	57920					
	" 66200	WD 100004			430950			
	" Received 50423	WD 100004	397139		147395			25720
Mar 31	Sales Received 21200	WD 300005	137100					
	" 74200	WD 300005			400420			
	" 24750	WD 300005	589059		1360375			29312
Apr 30	Sales Received 21200	WD 400005	102167					
	" 21250	WD 400005			1326494			
	" Received 36952	WD 400005	711106		92449			43200
May 31	Sales Received 13797	WD 500006	276933		4935212			
	" 170550	WD 500006			1100570			
	" Received 60295	WD 500006	958139		176142			52651
June 30	Sales Received 35215	WD 600006	232220		6122932			
	" 279625	WD 600006			1417611			61501
July 31	Sales Received 41699	WD 700006	377712					
	" 181190	WD 700006	1469081		1162245			77540
Aug 31	Sales Received 22403	WD 800006	150306		9203794			
	" 186000	WD 800006			16200000			27204
Sept 30	Sales Received 20600	WD 900006	124200		16412894			
	" 142100	WD 900006			933400			25896
			1752417		11346294			

GLD020768

ACCOUNT NO.

SHEET NO.

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
12-31	Dr. 31 <i>Dr. 31</i>		1757617		11316294			
	<i>Sales Revenue</i>		7100					
		<i>DR 10005</i>	186225					
	" 131950	<i>DR 10005</i>			137731			
	" 14000	<i>DR 10005</i>	1951472		12262031			103103

GLD020769

SHEET NO. 1

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Brnt Fund				-0-			
Mar 30	Sales Revenue 1438	PD 110023	9764					
"	3382.44	PD 110023			22895.04			22797
Dec 31	Sales Revenue 237	PD 110023	5577					
"	166018	PD 110023	15341		11207.16			33944
Jan 31	Sales Revenue 1500	PD 110024	33140					
"	336524	PD 110024	44421		24357.15			57875
Feb 28	Sales Revenue 1163	PD 110024	7032					
"	410905	PD 110024	56313		26844.11			84646
Mar 31	Sales Revenue 1657	PD 110025	10413					
"	543397	PD 110025	67125		37235.30			122169
Apr 30	Sales Revenue 15075	PD 110025	32994					
"	423922	PD 110025			271457.0			
"	Adjustment	PD 110001	100120		149727.03			148945
May 31	Sales Revenue 14712	PD 110026	31270					
"	660836	PD 110026	121390		42170.15			190843
June 30	Sales Revenue 1475	PD 110026	9133					
"	529013	PD 110026	120423		34910.74			225732
July 31	Sales Revenue 6400	PD 110026	41604					
"	423031	PD 110026	182221		20669.16			205945
Aug 31	Sales Revenue 275	PD 110027	2054					
"	376954	PD 110027	104249		28024.59			279929
Sept 30	Sales Revenue 4327	PD 110027	27991					
"	445053	PD 110027	112280		38292.03			308001
Oct 31	Sales Revenue 2725	PD 110028	24464					
"	440123	PD 110028	226744		34124.79			340112

GLD020770

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bart Ford		-					
Nov 30	Dry	CP 5	3744		13140			
	"	J 11.001			7090			
	Red Lead	J 11.005	1172132					
	Buttangs	J 11.005	134022					
	Pig Lead	J 11.005	317490					
Dec 31	Dry	CP 9	147755		20160			1457595
	"	J 11.001	1440		9251			
	Red Lead	J 11.005	190875		1440			
	Buttangs	J 11.005	1460					
	Pig Lead	J 11.005	300000					
Jan 31	Dry	CP 13	3449191		30257			2159310
	Drawback	J 11.001			606			
	Dry	J 11.005	3427774		16500			
	Red Lead	J 11.005	27472					
	Buttangs	J 11.005	349563					
	Pig Lead	J 11.005	1454					
Feb 28	Drawback Dry	J 11.001	3575454		115067			5477287
	Dry	J 11.005	1901629		53030			
	Red Lead	J 11.005	6492		21120			
	Buttangs	J 11.005	311400					
	Pig Lead	J 11.005	1473					
Mar 31	Drawback Dry	CP 17	7716454		253007			7463447
	Dry	J 11.001	35000		6206			
	Drawback Dry	J 11.001	7751154		14040			
					3016			
					177093			

GLD020771

ACCOUNT NO.

SHEET NO.

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Out Out Fund		775.1454		377.093			
	Dry	30000	901.4000					
	Red Lead	30000	111.01					
	Putchangs	30000	435.52		377.093			992.442
Apr 30	Dry	30000	151.01		96.91			
	"	30000			550.00			
	"	30000	920.4154					
	Red Lead	30000	926.50					
	Putchangs	30000	406.54					
	Red Lead	30000	1496					
	Dry	30000	1235.000		3123.339			122625.49
May 31	Dry	30000	1235.75723		114060			
	"	30000	31397.66					
	Red Lead	30000	5273					
	Putchangs	30000	4491.89					
	Dry	30000	161400.00		4263.94			157237.17
June 30	Dry	30000	161400.11		7640			
	"	30000			6400			
	"	30000			456960			
	"	30000	5296336					
	Red Lead	30000	9400					
	Putchangs	30000	351050					
	Red Lead	30000	3042					
	Dry	30000	31250000		29347.4			209222.75
July 31	Dry	30000	31250000		1400			
	Red Lead	30000	3065150		100000			
	Putchangs	30000	3065150					
	Red Lead	30000	72400					
	Putchangs	30000	237529					242123.76
			25210072		993702			

GL D020772

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

CASH OF SALES REGULAR

DRY WHOLESALE ORDER

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CR
Aug. 31	Grat. Post. Fund		952 1.00 72		992 702			
	Grat. Dry	CP 5-A			67			
	Dry	CP 9001			942 60			
		CP 9005	249 03 12					
	Red Lead	CP 9005	63 79					
	Whitings	CP 9005	49 13 19					
	Dry	CP 9001	140 00					
Sept. 30	Grat. Dry	CP 65	246 61 49		1254 09		224 02 40	
	"	CP 65			36 02			
	Dry	CP 9001			130 00			
	Dry	CP 9005	335 17 34					
	Red Lead	CP 9005	105 24					
	Whitings	CP 9005	99 73 35					
	Red Lead	CP 9005	90					
	Dry	CP 9001	599 00					
Oct. 31	Dry	CP 71	315 92 51		1369 19		309 75 02	
		CP 71			123 22			
		CP 71			179 22 11			
		CP 71	180 13 30		719 12			
	Red Lead	CP 9005	33 09 00					
	Whitings	CP 9005	162 71					
		CP 9005	63 34 07					
		CP 9005	353 19 00		163 25 49		337 50 50	

GLD020773

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

WHITE LEAD IN OIL

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	
Mar 1	Bart Ford		-0-					
Mar 30	Lead in Oil	J 10005	435541				435541	
Dec 31	" " "	J 10005	219800				655341	
Jan 31	" " "	J 10005	946818				1602159	
Feb 28	" " "	J 10005	590884					
		J 10005	10000				2123013	
Mar 31	GR	PD 30001	2074					
	Lead in Oil	J 20001	10000					
	" " "	J 20001	608231				2743242	
Apr 30	" " "	PD 40005	2214					
	" " "	J 40005	1414101					
	" " "	J 40005	20000				4179667	
May 31	" " "	PD 50001	17230					
	" " "	J 50005	1299915					
	" " "	J 50001	20000				5616812	
June 30	" " "	PD 60005	201					
	" " "	J 60006	1282182					
	" " "	J 60004	10000				6209299	
July 31	" " "	PD 70005	9469					
	" " "	J 70005	414973					
	" " "	J 70004	7000				7310741	
Aug 31	" " "	PD 80004	1370					
	" " "	J 80005	1324345					
	" " "	J 80001	20000				2716459	
Sept 30	" " "	J 90005	1495					
	Ref for Refining	J 20001						
	Lead in Oil	J 90005	584563					
	" " "	J 90001	10000				2291667	
	" " "	J 90001	2123013					

GLD020774

ACCOUNT

SHEET NO. _____

WHITE LEAD IN OIL

GL0020775

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	C
Apr 1	Start Fund		0					
Mar 30	Dry Lead	J 10006	723565	✓			723565	
Dec 31	"	J 10006	213625				937190	
Jan 31	Residue	J 10006	158831					
	Dry Lead	J 10006	501670				1597491	
Feb 28	"	J 10006	254151					
	Residue	J 10006	193855					
	Dry Lead	J 10006	5000				2046004	
Mar 31	Dry Lead	J 30006	233246					
	Residue	J 30006	13613				2292861	
Apr 30	Dry Lead	J 40006	794450					
	Residue	J 40006	138962					
	Dry Lead	J 40006	15000				3241273	
May 31	Dry Lead	J 50006	566837					
	Residue	J 50006	257472				4065582	
June 30	Dry Lead	J 60006	1028526					
	Residue	J 60006	10000				5104162	
July 31	Dry Lead	J 70006	587069					
	Residue	J 70006	10000				5701237	
Aug 31	Dry Lead	J 80006	629691					
	Residue	J 80006	15000				6405935	
Sept 30	Dry Lead	J 90006	542170					
	Residue	J 90006	10000				6957110	
Oct 31	Emerysda	J 10006	75000					
	Dry Lead	J 10006	449914				7482024	

GLD020776

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Brook Ford		-0-					
Mar 30	Lead in Oil	J 110006	1997360				1997360	
Dec 31	" " "	J 100006	908050				2955310	
Jan 31	" " "	J 100006	1092002				4047312	
Feb 28	" " "	J 100006	9327340					
	" " "	J 100001	5000				7175652	
Mar 31	" " "	J 100001	5000					
	" " "	J 100006	3310140				10490792	
Apr 30	" " "	J 100001	17657					
	" " "	J 100001			2074 160			
	" " "	J 100006	1391959					
	" " "	J 100001	30000				12927474	
May 31	" " "	J 100001	12930401		2924			
	" " "	J 100001	52773					
	" " "	J 100001	3233340					
	" " "	J 100001	40000				16753583	
June 30	" " "	J 100001	12750537		1954			
	" " "	J 100007	3017017					
	" " "	J 100001	19130000				19623640	
July 31	" " "	J 100001	55270		2935			
	" " "	J 100006	1740390					
	" " "	J 100006	320000				12557905	
Aug 31	" " "	J 100001	2256039		2934			
	" " "	J 100001	19729					
	" " "	J 100005	9100437					
	" " "	J 100001	24245000				24245000	
Sept 30	" " "	J 100001	39700		2934			
	" " "	J 100006	1427321					
	" " "	J 100001	30000				27400007	
Oct 31	" " "	J 100001	27001211		2924			
	" " "	J 100001	36705129					
	" " "	J 100001	30002614		2934		30079675	

GLD020777

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF RETURNED GOODS

(REGULAR)

[illegible]

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bart Fund		\$150 09					
Nov 30	Cash	OD3	1366 36					
	Purchases	AP 110001	3190 73					
	Production	110004			7599 12			
	Cost Sales	110005	41424 12		16806 51		15418 41	
Dec 31	Purchases	OD5	7056 26					
	"	AP 110001	26963 64					
	Production	110004			29276 31			
	Cost Sales	110005	70444 02		55292 64		15151 44	
Jan 31	Purchases	OD13	9340 57					
	"	AP 110001	20179 37					
	"	110001	11150 00					
	Production	110004			31034 13			
	Cost Sales	110005	117113 92		93542 81		17951 91	
Feb 28	Purchases	OD11	1936 72					
	"	AP 110001	9950 72					
	"	110001	15080 00					
	Production	110004			39959 16			
	Cost Sales	110005	132071 31		123255 50		14235 46	
Mar 31	Purchases	OD14	1527 06					
	"	AP 110001	1776 47					
	"	110001	6115 00					
	"	110001	6115 00					
	"	110001	6115 00					
	Production	110004			39724 63			
	Cost Sales	110005	161179 19		150592 91		22869 1	
Apr 30	Purchases	OD17	6991 14					
	"	AP 110001	17092 24					
			72536 27		163502 91			

GLD020779

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

DATE 1932	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Cost Prod Prod		1,052,640.07		1,535,922.91			
	Purchases	J 40001	1,363,800.00					
	"	J 40001	6,115.00					
	"	J 40001	90,440.00					
	"	J 40001	1,363,000.00					
	Cost Sales	J 40000			14.96			
	Production	J 40000	1,597,740.07		3,459,922.91		5,471,229.29	
May 31	Purchases	J 40001	41,140.00					
	"	J 40001	37,665.57					
	Refate	J 40000			50.00			
	Production	J 40000	2,777,881.12		2,630,346.00		65,440.88	
June 30	Purchases	J 40001	1,453,000.00					
	"	J 40001	6,997.70					
	Production	J 40000			2,197,334.00			
	Cost Sales	J 40000	2,063,276.67		2,407,333.00		45,221.67	
July 31	Purchases	J 40001	11,140.00					
	"	J 40001	11,136.52					
	"	J 40001	15,000.00					
	Production	J 40000			35,556.20			
	Cost Sales	J 40000	3,125,762.25		2,760,381.50		36,555.00	
Aug 31	Purchases	J 40001	2,443.00					
	"	J 40001	17,170.16					
	"	J 40001	11,950.00					
	Production	J 40000			35,556.20			
	Cost Sales	J 40000	3,419,399.91		3,946,000.00		2,431.00	
Sept 30	Purchases	J 40001	2,160.00					
	"	J 40001	41,064.95					
	Production	J 40000			431,301.11			
	Cost Sales	J 40000	3,832,218.00		3,546,000.00		2,457,922.91	

GLD020780

EET NO.

ACCOUNT

ACCOUNT NO.

RAW MATERIAL
PILLOW

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
lt 31	Qy Burt Fed		353 220 46		352 640 99			
	Purchases	CD 350	256 000					
	Production	Off Rec	37 076 57					
	Adjust	1000 ✓	41 353 13		44 110 04		17 102 44	
	Inventory	10000			6 522 22			
	Profit & Loss		6 026 37		18 166 64			
			427 417 71		427 417 71			

GLD020781

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

Pig Lead

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31		J 30001			500.00			500.00
Apr 30		J 30002			1000.00			1500.00
May 31		J 30001			1000.00			2500.00
June 30		J 30004			1000.00			3500.00
July 30		J 30006			1000.00			4500.00
Aug 31		J 30001			1000.00			5500.00
Sept 30		J 30001			1000.00			6500.00
Oct 31	Adjust	J 10006	6500.00					0.00

GL 0020782

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

WORK IN PROCESS _____

WHITE LEAD & WHITE LEAD IN OIL

DATE 1924	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	C
Nov 1	Bent Ford		1836120					
Nov 30	Pig Lead	J 10004	2599126					
	Acid & Soda	J 110004	387445					
	Fuel	J 100004	60000					
	Wryg Exp	J 110004	853442					
	Paint Dry	J 110004			4006743			
	" Sh	J 110004			1065423			8338940
Dec 31	Pig Lead	J 110004	12347343					
	Acid & Soda	J 110004	3927631					
	Fuel	J 110004	44123					
	Wryg Exp	J 110004	60000					
	Paint Dry	J 110004	856659					
	" Sh	J 110004			4134903			
Jan 31	Pig Lead	J 110004	16276506					
	Acid & Soda	J 110004	3155443					1014150
	Fuel	J 110004	52395					
	Wryg Exp	J 110004	60000					
	Paint Dry	J 110004	914276					
	" Sh	J 110004			4541011			
	Residue	J 110004			106166			
Feb 28	Pig Lead	J 110004	21152266					
	Acid & Soda	J 110004	3993916					5090296
	Fuel	J 110004	49070					
	Wryg Exp	J 110004	60000					
	Paint Dry	J 110004	971132					
	" Sh	J 110004			4022606			
	Residue	J 110004			19506			
		J 110004			162155			
		J 110004	25242469					7262135
		J 110004			17374321			

GLD020783

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Count Great Fund		25242469		17274231			
	Pig Lead	J 30004	3977463					
	Wid. & Soda	J 30004	517644					
	Fuel	J 30004	60000					
	Amfy. Expense	J 30004	86500					
	Prod. Dry	J 30004			5876800			
	" " " " " "	J 30004			21391227		7849265	
Apr 30	Pending	J 30004	29192202		132961			
	Pig Lead	J 30004	3145991					
	Wid. & Soda	J 30004	39360					
	Fuel	J 30004	60000					
	Amfy. Exp.	J 30004	905750					
	Prod. Dry	J 30004			3810271			
	" " " " " "	J 30004			86200		7958032	
May 31	Pig Lead	J 30004	33336202		25372270			
	Wid. & Soda	J 30004	3630342					
	Fuel	J 30004	39210					
	Amfy. Expense	J 30004	60000					
	Prod. Dry	J 30004	841133					
	" " " " " "	J 30004			3790852			
	Pending	J 30004			63500			
June 30	Pig Lead	J 30004	36906090		2957473		7216216	
	Wid. & Soda	J 30004	2897334		2990174			
	Fuel	J 30004	38775					
	Amfy. Expense	J 30004	60000					
	Prod. Dry	J 30004	170012					
	" " " " " "	J 30004			3900869			
	Pending	J 30004			42840		7339295	
	" " " " " "	J 30004	40773121		33433443			

GLD020784

HEET NO.

ACCOUNT

WORK IN PROCESS

ACCOUNT NO.

WHITE LEAD & WHITE LEAD IN OIL

A102073

DATE 1936	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
July 31	Grant Print Fund		40773.1 A1		33433 A3			
	Pig Lead	J 70004	3550.670					
	Acid & Soda	J 70004	296.00					
	Fuel	J 70004	60.000					
	Wage Exp.	J 70004	9076.51					
	Prod. Exp.	J 70004			4200.654			
	" Profund	J 70004	4530.60 52		3770.49 31		76211.91	
Aug 31	Pig Lead	J 70004	39480.07					
	Acid & Soda	J 70004	472.45					
	Fuel	J 70004	60.000					
	Wage Exp.	J 70004	4570.47					
	Prod. Exp.	J 70004			48394.05			
	" Profund	J 70004	5033.23 92		4265.03 39		770.80 53	
Sept 30	Pig Lead	J 70004	43130.11					
	Acid & Soda	J 70004	501.90					
	Fuel	J 70004	60.000					
	Wage Exp.	J 70004	9271.51					
	Prod. Exp.	J 70004			47921.65			
	" Profund	J 70004	55670.14		475049.24		11445.40	
Oct 31	Pig Lead	J 70004	44110.02					
	Acid & Soda	J 70004	539.75					
	Fuel	J 70004	60.000					
	Wage Exp.	J 70004	9693.13					
	Prod. Exp.	J 70004			53607.95			
	" 5 ft	J 70004	611 A27 40		53971.45		13140.36	
	Inventory				21040.73			
	Profit - 100		611 A27 40		11246.23			
			611 A27 40		611 A27 40			

GL0020785

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

RAW & FINISHED MATERIALS

ZINC OXIDE - LITHARGE - RED LEAD

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Port of land		956.50					
Nov 30	Punch Lick 41150	ND 110003	2174.90					
	" Oct 24 21800	ND 110003	1340.35					
	Cost Lick	110005			2174.90			
	" Oct 24	110005			1340.35			
Dec 31	Punch Lick 40400	ND 110003	2771.78					
	" Oct 24 400	ND 110003	9000.05					
	Port Lick	110004	1460					
	Cost Lick	110005			3500			
	" Red Lead	110005			9000.00			
Jan 31	Punch Red Lick 3780	ND 100004	5776.42					
	" Lick 48200	ND 100004	273.50					
	Port Lick	100005	430.15					
	Cost Lick	100005			35.00			
	Cost Red Lead	100005			274.73			
Feb 28	Punch Lick 41175	ND 100004	1555.78					
	" Red Lick 1000	ND 100004	3114.00					
	Cost Lick 41175	100005	649.74					
	" Red Lick 1000	100005			2114.00			
Mar 31	Punch Oct 24 1500	ND 300005	10735.76					
	" Lick 84600	ND 300005	111.01					
	Port Lick	300004	4952.92					
	Cost Red Lead	300005			5630.1			
	Litharge	300005			111.01			
Apr 30	Punch Red Lick 15300	ND 400005	10999.20					
	" Litharge 7000	ND 400005	246.50					
	Cost Red Lead	400005	4065.2					
	" Litharge	400005			996.00			
					4065.2			
			16432.35		16302.52			
							1297.83	

GLD020786

ACCOUNT NO.

SHEET NO.

ACCOUNT

RAW & FINISHED MATERIALS

ZINC OXIDE - LITHARGE - RED LEAD

225.00

DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Grind. Bunt. Fund		16 422 25		16 302 53			
	Pruch. Oxide	WD 50001	300 00					
	" Litharge 84500	WD 50006	4480 25					
	" Red Lead 850	WD 50006	52 23					
	" Litharge	WD 50001	11 61					
	Pruch. Ground	WD 50006			116 62			
	Cost. Red Lead	WD 50003			52 23			
June 30	" Litharge	WD 50001			4491 89		3 13 13	
	Pruch. Oxide	WD 50001	21 276 90		26 963 75			
	" Red Lead 1450	WD 50006	94 80					
	" Litharge 44200	WD 50006	3515 50					
	Cost. Red Lead	WD 50006			94 80			
	" Litharge	WD 50006			3515 50		3 73 13	
July 31	Pruch. Red Lead 3200	WD 50003	78 45					
	" Litharge 40200	WD 50003	3375 29					
	Pruch. Ground	WD 50006			81 41			
	Cost. Red Lead	WD 50003			78 45			
	" Litharge	WD 50006			3375 29		2 91 22	
Aug 31	Pruch. Oxide	WD 50001	450 00					
	" Lith. 86450	WD 50006	4913 89					
	" Red Lead 950	WD 50006	63 70					
	Pruch. Ground	WD 50006			4913 89			
	Cost. Red Lead	WD 50003			63 70			
	" Litharge	WD 50006			4913 89		2 49 47	
Sept 30	Pruch. Red Lead 1500	WD 50003	108 24					
	" Litharge 50750	WD 50003	1917 25					
	Pruch. Ground	WD 50006			116 62			
	Cost. Red Lead	WD 50003			108 24			
	" Litharge	WD 50006			1917 25		12 27 23	
	" Litharge	WD 50006			116 62			

GL0020787

SHEET NO. _____
ACCOUNT

ACCOUNT NO. _____

RAWL FIN. MTL'S
ZINC - LITH - REELS

DATE <i>1935</i>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
<i>Oct 31</i>	<i>Exp Bgt Fund</i>		<i>3476412</i>		<i>3473140</i>			
	<i>Purch chit 10000</i>	<i>10000</i>	<i>533407</i>					
	<i>" " 1350</i>	<i>10000</i>	<i>16271</i>					
	<i>Cash Rep Ind</i>	<i>90000</i>			<i>576271</i>			
	<i>" " Holdings</i>	<i>10000</i>	<i>4036090</i>		<i>533407</i>		<i>13272</i>	
	<i>Inventory</i>				<i>77500</i>			
	<i>Profit Loss</i>		<i>4042392</i>		<i>4045318</i>			

GLD020788

SHEET NO. _____
ACCOUNT

FINISHED GOODS

ACCOUNT NO. _____

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	C
Mar 1	Bart Fund		3809071					
Mar 30	Wage Pph	J 110003			397212			
	Pig Lead	J 110004	3096211					
	Acid & Soda	J 110004	32744					
	Fuel	J 110004	60000					
	Amfg Exp	J 110004	811204					
	Phone Pph	J 110004	116500					
	Prod. Exp	J 110004			1061731			
	Cost Pig Sales	J 110005			774931			
	" Sub "	J 110005			654745			
Dec 31	Wage Pph	J 120003	7931902		3200319		5042613	
	Pig Lead	J 120004	3952421		196919			
	Acid & Soda	J 120004	44223					
	Fuel	J 120004	60000					
	Amfg Exp	J 120004	777609					
	Phone Pph	J 120004	104000					
	Prod. Exp	J 120004			1670771			
	Cost Pig Sales	J 120005			845132			
	" Sub "	J 120005			13600			
Jan 31	Refining Prod	J 10002	12170209		5725651		6325154	
	Wage Pph	J 10003			1365			
	Pig Lead	J 10004	3690506		525707			
	Acid & Soda	J 10004	52395					
	Fuel	J 10004	60000					
	Amfg Exp	J 10004	104110					
	Phone Pph	J 10004	111792					
	Prod. Exp	J 10004			2194225			
	Cost Pig Sales	J 10005			1713410			
	" Sub "	J 10005			430195			
			16223512		10661555		6162056	

GLD020789

FINISHED GOODS

DRY WHITE LEAD

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 18	Am't Out Jan		16,736.12		106,615.56			
	White Stock	J 10003			9434.29			
	From D. T. F. Company		13,573.10					
	Pig Lead	J 10004	30,242.19					
	Paint & Soda	J 10004	490.70					
	Fuel	J 10004	1,600.00					
	Am't Exp	J 10004	8593.17					
	White Pig	J 10004	907.12					
	Paint & Soda	J 10004			23,614.27			
	Cost Pig Sales	J 10005			161,657.71			
Mar 31	" Sub "	J 10006	222,172.45		15,542.51		71,499.93	
	White Stock	J 30003			73,227.11			
	Pig Lead	J 30006	299,073.61					
	Paint & Soda	J 30005	517.62					
	Fuel	J 30005	600.00					
	Am't Exp	J 30005	7742.96					
	White Pig	J 30005	1,005.56					
	Paint & Soda	J 30004			217,009.11			
	Cost Pig Sales	J 30005			137,884.29			
Apr 30	" Sub "	J 30006	262,655.00		15,733.95		66,606.42	
	Returned Goods	J 40001	237.00					
	White Stock	J 40003			4598.24			
	Cost Pig Sales	J 40005			14,453.48			
	" Sub "	J 40006			7,114.05			
	Pig Lead	J 40004	289,886.11					
	Paint & Soda	J 40004	323.60					
	Fuel	J 40004	600.00					
	Am't Exp	J 40004	179.05					
	White Pig	J 40004	11,245.00		1,772.23			
	Paint & Soda	J 40004	310,195.67		2,225.27		59,209.10	

GLD020790

FINISHED GOODS

DRY WHITE LEAD

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALA	
							DEBIT	
May 31	Cart Fund		384 95687		24274777			
	Wharf Stock	50003			1069037			
	Pig Lead	50004	2914089					
	Acid & Soda	50004	39210					
	Fuel	50004	60000					
	Profy Expense	50004	777553					
	Wharf Chgo	50004	138016					
	Prod Savings	50004			1556702			
	Cart Reg Sales	50005			9182077			
	" Profit "	50006			557769			4414135
June 30	Wharf Stock	50006	341 24555		296 40392			
	Pig Lead	50006	2974252		1023919			
	Acid & Soda	50006	38775					
	Fuel	50006	60000					
	Profy Exp	50006	207242					
	Wharf Chgo	50006	152734					
	Prod Savings	50006			854751			
	Cart Reg Sales	50006			4375131			
	" Profit "	50006			560 03343			13 27451
July 31	Wharf Stock	50003	321 84154		45 89738			
	Pig Lead	50004	3273797					
	Acid & Soda	50004	29600					
	Fuel	50004	60000					
	Profy Exp	50004	145761					
	Wharf Chgo	50004	161354					
	Prod Savings	50004			1566119			
	Cart Reg Sales	50005			2463799			
	" Profit "	50006			875732			
			425 54204		419 75420			578739

GLD020791

FINISHED GOODS

DRY WHITE LEAD

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DATE 1925	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Crut But Fund		42554204		41975275			
	Whe Stock	Jf00003			430591			
	Pig Lead	Jf00004	3861076					
	Acid & Soda	Jf00004	47245					
	Fuel	Jf00004	60000					
	Whe Exp	Jf00004	891044					
	Whe Pkgs	Jf00004	170670					
	Prod Ground	Jf00004			1482237			
	Crut Reg Sales	Jf00005			734031			
	" Sub "	Jf00006			568644			
Sept 30	Whe Stock	Jf00003	47245279		568644		668402	
	Pig Lead	Jf00004	3876544		522950			
	Acid & Soda	Jf00004	50190					
	Fuel	Jf00004	60000					
	Whe Exp	Jf00004	855431					
	Whe Pkgs	Jf00004	147320					
	Prod Ground	Jf00004			196394			
	Crut Reg Sales	Jf00005			7630070			
	" Sub "	Jf00006			522950			
Oct 31	Whe Stock	Jf00003	522950		522950			36115
	Pig Lead	Jf00004	4308992		156035			
	Acid & Soda	Jf00004	53975					
	Fuel	Jf00004	60000					
	Whe Exp	Jf00004	890857					
	Whe Pkgs	Jf00004	146900					
	Prod Ground	Jf00004			2079264			
	Crut Reg Sales	Jf00005			1751184			
	" Sub "	Jf00006			430591			
	Inventory		5762161		5762161			
	Profit & Loss		52126236		52126236			

GL0020792

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

X

DRY WHITE LEAD

(Earmarked for Dexter, Tucker & Fry Ltd.)

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 1	Bart Ford ^{359.50} 4.70		16 Apr 15				16 Apr 15	
Apr 31	Out by Sales ^{72.15} 9.10				339.15		1350.10	
	To Fin. Bk. Dr. ^{1.00}		16 Apr 15		1350.10		- 0 -	
					16894.15			

GLD020793

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Bort Fund		6446650					
Nov 30	White Stock	J 110003			5950			
	Dry Lead	J 110004	1061731					
	Shaved Oil	J 110004	306211					
	Add Comp	J 110004	12325					
	Imp for Exp	J 110004	42160					
	White Pig	J 110004	17192					
	Cost Reg Sales	J 110005			179015			
	" Sub "	J 110006			1997260			
Dec 31	White Stock	J 110003	8102145		39112315		5920220	
	Dry Lead	J 110004	1670771					
	Shaved Oil	J 110004	326290					
	Add Comp	J 110004	86115					
	Imp Opids	J 110004	3500					
	Imp for Exp	J 110004	79050					
	White Pig	J 110004	328633					
	Cost Reg Sales	J 110005			67975			
	" Sub "	J 110006			952050			
Jan 31	White Stock	J 110003	10654101		39114201		7442602	
	Dry Lead	J 110004	3194925		59500			
	Shaved Oil	J 110004	514656					
	Add Comp	J 110004	112290					
	Imp Opids	J 110004	3500					
	Imp for Exp	J 110004	106166					
	White Pig	J 110004	501537					
	Cost Reg Sales	J 110005			703615			
	" Sub "	J 110006			1093001			
			12029161		5170311		1218850	

GLD020794

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1935	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 21	Cont. Cont. Fund		140 89.168		587 03.18			
	White Stock	J 30 003			874 04			
	Dry Lead	J 10 004	236 14.17					
	House of Oil	J 10 005	574 44.01					
	Add. Comp.	J 10 004	1153 10					
	Mfg. Expense	J 10 004	895 06					
	Public. Phgs	J 20 004	5325 37					
	Cont. Reg. Sales	J 30 005			348 44.24			
	Cont. Sub. "	J 10 006			23 873.70			
Mar 31	White Stock	J 30 003	177 584.19		24 134.22		93 949.31	
	Dry Lead	J 30 004	11700 91		6540.01			
	House of Oil	J 30 004	6444 14					
	Add. Comp.	J 30 004	1500 00					
	Imp. Oxide	J 30 004	5635					
	Mfg. Expense	J 30 004	912 06					
	Public. Phgs	J 30 004	4774 72					
	Cont. Reg. Sales	J 30 005			4576 91			
	" Sub. "	J 30 006			33 101.40			
Apr 30	White Stock	J 30 003	1197 13		13 951.20		89 024.67	
	Cont. Reg. Sales	J 40 005			39 06			
	" Sub. "	J 40 006			13 253.54			
	Dry Lead	J 40 004	14772 93		33 919.59			
	House of Oil	J 40 004	4144 31					
	Add. Comp.	J 40 004	1025 70					
	Mfg. Exp.	J 40 004	867 00					
	Public. Phgs	J 40 004	4127 94					
			241 614.20		160 489.63		20 744.27	

GLD020795

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Crut. Burt. Fund		3416.44		16086.99			
	Whar. Lft. Strk	J50003			83300			
	Dry Lead	J50004	15567.02					
	Refined Oil	J50005	4233.15					
	Add. Comp	J50006	874.40					
	Imp. Oil	J50007	11.66					
	Crut. Exp. Fund	J50008	635.20					
	Mkt. Exp.	J50009	3283.34					
	Crut. Reg. Sales	J50010	12		1955.22			
	" " " "	J50011			3733.34			
June 30	Dry Lead	J60006	26633.45		211592.24		54729.29	
	Refined Oil	J60007	2547.51					
	Add. Comp	J60008	234.10					
	Crut. Exp. Fund	J60009	475.20					
	Mkt. Exp.	J60010	424.40					
	Crut. Reg. Sales	J60011	202.14					
	" " " "	J60012			1256.12			
July 31	Dry Lead	J70004	22014.51		30175.17		9591.22	
	Refined Oil	J70005	1566.19		105413.23			
	Add. Comp	J70006	4177.31					
	Crut. Exp. Fund	J70007	1000.00					
	Imp. Oil	J70008	81.41					
	Mkt. Exp.	J70009	623.90					
	Crut. Reg. Sales	J70010	362.93					
	" " " "	J70011			456.03			
Aug 31	Crut. Exp. Fund	J80006	20537.14		22453.20		19124.61	
	Whar. Lft. Strk	J80003			714.00			
	Dry Lead	J80004	1422.27					
			35622.24		22595.99			

GLD020796

ACCOUNT NO. _____
 ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

512019

DATE 19 <u>34</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Wm. B. B. T. Farn		320 20 25		246 96 99			
	Unacid Oil	J 50004	40 82 00					
	Add Comp	J 80004	14 120					
	Grice Opals	J 80004	49 245					
	Wm. B. B. T. Farn	J 80004	66 003					
	Unacid Phgs	J 80004	29 15 80					
	Cost Reg Sales	J 80005			135 2 13			
	Profit	J 80006			51 50 37			
Sept 30	White Spoke	J 90003	329 103 95		3 200 6 29		71 57 47	
	Unacid Oil	J 90004	196 29 15					
	Add Comp	J 90004	44 27 20					
	Grice Opals	J 90004	104 256					
	Wm. B. B. T. Farn	J 90004	116 50					
	Unacid Phgs	J 90004	24 4 10					
	Cost Reg Sales	J 90005	323 096					
	Profit	J 90006			54 88 60			
Oct 31	White Spoke	J 10003	354 465 29		352 437 25		6 027 30	
	Unacid Oil	J 10004	207 92 64					
	Add Comp	J 10004	49 84 95					
	Grice Opals	J 10004	55 305					
	Wm. B. B. T. Farn	J 10004	78 450					
	Unacid Phgs	J 10004	329 224					
	Cost Reg Sales	J 10005			53 10 90			
	Profit	J 10006	312 471 97		326 251 10		42 56 90	
	Inventory				51 20 19			
	Profit & Loss		329 224		329 224 25			

GLD020797

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

Anaconda White Lead in Oil

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Post Ford	173045 246	917767					
Nov 30	Post Reg Sales	63350			248791		668976	
Dec 31	"	17600			131796		537680	
Jan 31	"	36360			196191		341483	
Feb 28	"	33370			341510		99964	
Mar 31	"	13400			999641		00	

GLD020798