

GLD020593

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

USE IN THE SHOPS OF MASTER-CRAFT - SALAMAZOO, D.S.A. →

DATE 1957	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Lead				-0-			
Jan 30	Dry Lead	J11002			5554570			5554570
Feb 31	" "	J14000			6801300			12355870
Apr 31	" "	J11002			7300090			19655960
Apr 27	" "	J11002			8406985			28062945
Apr 31	" "	J13000			8497373			36560318
Apr 30	" "	J14002			4734070			41294388
May 31	" "	J15002			6161810			47456198
June 30	" "	J16002			7034730			54490928
July 31	" "	J17000			9671510			64162438
Aug 31	" "	J18000			1105790			75220328
Sept 30	" "	J19002			5733715			80954043
Oct 31	Lead	J17002			9700			81051043
Nov 31	Dry Lead	J10000			7500000			15605143
Dec 31	Dry Lead	J10000			07500			15680143

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES _____

WHITE LEAD IN OIL

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

DATE 1947	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food				-0-			
30	Lead in Oil		\$11.00		33866.			33866
Dec 3	" " "		\$1.00		60711			94577
Jan 31	" " "		\$1.00		37650.			132227
Feb 29	" " "		\$2.00		545.90			136936
Mar 31	" " "		\$3.00		4522.11			422146
Apr 30	" " "		\$4.00		2866.97			26.134
May 31	" " "		\$5.00		1310432			399677
June 30	" " "		\$6.00		339206			432598
July 31	" " "		\$7.00		10727.12			541470
Aug 31	" " "		\$8.00		222.72			543677
Sept 30	" " "		\$9.00		18241.46			726252
Oct 31	" " "		\$10.00		711346			804529

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

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

DATE 19 <u>47</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead				0-			
Dec 31	Lead 6,000	11001			12471 00			12471 00
Jan 31	" 2,000	11200			444 00			16691 00
Feb 29	" 1,000	11001			2034 20			37231 20
Mar 31	" 1,410	11200			3475 10			61783 30
Apr 31	" 1,032	11001			4979 20			84706 50
May 31	" 4,000	11001			676 00			89516 50
June 30	" 3,200	11001			572 20			95244 50
July 31	" 1,132	11001			4036 40			115610 90
Aug 31	" 1,293	11001			2311 40			135729 30
Sept 30	" 4,000	11001			4071 00			142400 30
Oct 31	" 4,113	11001			1944 50			162844 80

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ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

WHITE LEAD IN OIL

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

B	DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Jan 1	Lead in Oil				311349			38131
	Dec 31	" " 1950				310630			76191
	Jan 31	" " 5625				373391			8398
	Feb 29	" " 11784				449617			11022
	Mar 31	" " 12690				1766104			31614
	Apr 30	" " 20075				437887			33069
	May 31	" " 25169				543239			31495
	June 30	" " 47407				964503			11140
	July 31	" " 54400				709187			55329
	Aug 31	" " 12100				251811			57917
	Sept 30	" " 15900				315421			61531
	Oct 31	" " 32015				657215			61123

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SHEET NO. _____

ACCOUNT NO. ✓

ACCOUNT

COST OF SALES - REGULAR

DRY WHITE LEAD & OXIDES

MADE IN THE SHOP OF MASTER CRAFT - SALAMATOO, N.Y.

DATE 19 <u>41</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Inv							
30	Dry Lead	J 11005	5400.41					
	" "	J 11001	589.63				5400.41	
Dec 31	" "	J 12001	6.975					
	" "	J 12005	1896.13				1241.899	
Jan 31	" "	J 1001	669.18					
	" "	J 1005	6679.059				1916.999	
Feb 29	" "	J 2005	7715.677					
	" "	J 2001	752.31				269.82907	
Mar 31	" "	J 3001	6.15					
	" "	J 3005	4712.152				3166.5739	
Apr 30	" "	J 4005	386.121					
	" "	J 4001	117.10				356.22170	
May 31	" "	J 5005	6125.189					
	" "	J 5001	907.54				41.53763	
June 30	" "	J 6001	6.15					
	" "	J 6005	7185.107				497.1255	
July 31	" "	J 7003	714.57					
	" "	J 7005	997.745				5913.161	
Aug 31	" "	J 8005	186.613					
	" "	J 8001	755.15				618.66570	
Sept 30	" "	J 9001	699.17					
	" "	J 9005	5039.327				741.68124	
Oct 31	" "	J 10005	899.17					
	" "	J 10008	7167.103					
	" "	J 10005	65.11				121.22925	
	" "	J 10005	3.12					
	" "	J 10005	106.57				21.42566	

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SHEET NO.

ACCOUNT NO.

ACCOUNT

COST OF SALES - REGULAR

WHITE LEAD IN OIL

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

IC 703 B	DATE 1941	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CR.
		For 1. Fund		-0-					
		30 Lead m' Out	11005	474901				872601	
	Dec 31	" " "	12005	484175				762379	
	Jan 31	" " "	1005	311603				1067962	
	Feb 29	" " "	12005	419165				1507148	
	Mar 31	" " "	13005	359647				1916785	
	Apr 30	" " "	14005	447118				2143901	
	May 31	" " "	15005	194994				3316845	
	June 30	" " "	16005	297129				3514674	
	July 31	" " "	17005	1005114				4119788	
	Aug 31	" " "	18005	194992				4314780	
	Sept 30	" " "	19005	144466				6379546	
	Oct 31	" " "	10005	614495				7064041	

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ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

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

DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Food		-0-					
30	my lead	J 11005	1496250				1496250	
Dec 31	" "	J 12005	445000				1741250	
Jan 31	" "	J 11005	1877740				3618990	
Feb 29	" "	J 12005	2846405				5465395	
Mar 31	" "	J 3000	1821064				7286459	
	" "	J 3001	68745				7355204	
May 31	" "	J 12005	698100				8053304	
June 30	" "	J 1000	676130				8729434	
July 31	" "	J 12005	908415				9637849	
Aug 31	" "	J 12005	2988264				12626113	
Sept 30	" "	J 12005	409800				13035913	
Oct 31	" "	J 10000	8026900				15062813	

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ACCOUNT NO. _____

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

HARRIS TRUST CO. OF NEW YORK - BALANCE, U.S.A.

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
No. 1	From		-0-					
30	Lead in Oil		3871.80				3871.80	
Dec 31.	" " "	414001	3986.84				7858.64	
Jan 31.	" " "	410005	1173.81				9032.45	
Feb 29	" " "	412005	2641.94				11674.39	
Mar 31.	" " "	413005	1641.11				13315.50	
Apr 30	" " "	414005	4065.33				17380.83	
May 31.	" " "	415005	5007.97				22388.80	
June 30.	" " "	416005	9033.70				31422.50	
July 31.	" " "	417005	6153.12				37575.62	
Aug 31.	" " "	418005	2094.59				39670.21	
Sept 30.	" " "	419005	3362.04				43032.25	
Oct 31.	" " "	420005	6265.20				49297.45	

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ACCOUNT NO. _____

ACCOUNT

RAW MATERIAL

PIG LEAD

MADE IN THE SHOPS OF MASTER CRAFT - BALTIMORE, D.C.A.									
3	DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Nov 1	Inv		- 0 -					
	30	Cash		102.06					
		Purchases	AP 11004	3571394					
		Prod.	AP 1006			3888600			
	Dec 31	Cash		6076					
		Purchases	AP 1000	642133					
		Prod.	AP 1004	102431.05		249517		4005392	
	Jan 31	Cash		319986					
		Purchases	AP 1001	771604					
		Prod.	AP 1004	102431.05		120431.05			
	Feb 29	Cash		140211					
		Purchases	AP 1000	11741094					
		Prod.	AP 1004	3024411		966935		2216994	
	Mar 31	Cash		264444					
		Purchases	AP 1000	25192713					
		Prod.	AP 1004	5412610		14916999		1445112	
	Apr 30	Cash		16109					
		Purchases	AP 1000	3511677					
		Prod.	AP 1004	6124067		12494265		2793201	
	May 31	Cash		227497					
		Purchases	AP 1000	16642560					
		Prod.	AP 1004			13141933		5421332	
	Jun 30	Cash		11210500					
		Purchases	AP 1000	31311					
		Prod.	AP 1004	6308309					
	July 31	Cash		10350000		2413476		3195356	
		Purchases	AP 1000	10301000					
		Prod.	AP 1004	91410860		7001507		4154623	

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ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL _____

PIG LEAD

DATE 1946	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Prod		91410460		87166437			
	Prod		64043					
	Purchases		11233775					
Sept 30	Prod		10497717		9918361			7627207
	Purchases		7714094					
"	"		79004		1041537			6213613
Oct 31	Prod		110437166					
	Prod		110404274		110404274			

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ACCOUNT NO. ✓

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

MADE IN THE SHOPS OF EASTMAN KODAK COMPANY, EASTMAN, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Found		231959.4					
30	Quarries	J 11001			19454.0			
	Big Lead	J 11004	38774.00					
	Quarries	J 11004	618.00					
	Quarries	J 11004	1375					
	Quarries	J 11004	179137					
	Quarries	J 11004			535909.4			
	Quarries	J 11004	219394.96		62412.14			226975.4
	Quarries	J 11004	24292.17		9016.00			
	Quarries	J 11004	651.00					
	Quarries	J 11004	3025					
	Quarries	J 11004	196974.4					
	Quarries	J 11004	334063.4		617209.4			193901.95
Jan 31	Quarries	J 11001			10215.4			
	Big Lead	J 11004	120053.14					
	Quarries	J 11004	2713.00					
	Quarries	J 11004	3575					
	Quarries	J 11004	17690.10					
	Quarries	J 11004			98007.71			
	Quarries	J 11004	193014.71		212104.14			103007.15
Feb 27	Quarries	J 11001			73722.00			
	Big Lead	J 11004	96693.6					
	Quarries	J 11004	1354.00					
	Quarries	J 11004	3150					
	Quarries	J 11004	1756.57					
	Quarries	J 11004			101123.37			
	Quarries	J 11004	57714.69		84976.75			238946.4

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ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
12-31								
Jan 31	Transd		57761469		34946166			
	Alumina		13000		920130			
	Ing Lead		13000		14916009			
	Alumid		13000		70260			
	Alumid		13000		4298			
	Alumid		13000		1645006			
	Alumid		13000		15944000			
	Alumid		13000		5155000			
	Alumid		13000		23616767			
Feb 20	Alumid		4000		10461142			
	Ing Lead		4000		10499765			
	Alumid		4000		79900			
	Alumid		4000		4201			
	Alumid		4000		1929361			
	Alumid		4000		17970743			
	Alumid		4000		10134599			
	Alumid		4000		10141957			
	Ing Lead		4000		64560			
	Alumid		4000		3144			
	Alumid		4000		1930332			
	Alumid		4000		13916249			
	Alumid		4000		1458141			
	Alumid		4000		23957011			
Mar 31	Alumid		5000		10141957			
	Ing Lead		5000		64560			
	Alumid		5000		3144			
	Alumid		5000		1930332			
	Alumid		5000		13916249			
	Alumid		5000		1458141			
	Alumid		5000		23957011			
Apr 30	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
May 31	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Jun 30	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Jul 31	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Aug 31	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Sep 30	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Oct 31	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Nov 30	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			
Dec 31	Alumid		6000		10141957			
	Ing Lead		6000		64560			
	Alumid		6000		3144			
	Alumid		6000		1930332			
	Alumid		6000		13916249			
	Alumid		6000		1458141			
	Alumid		6000		23957011			

GLD020605

FINISHED MATERIALS

LITHARGE & RED LEAD

51

Wm. F. Ford	9077		
Refuse Cash	9077		
Wm. F. Ford	9077		
Refuse Cash	9077		
Wm. F. Ford	9077		
Refuse Cash	9077		

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

DATE 19 58	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Food		1624105					
30	Samples of #	J11001			69			
30	White Gth	J11003			792000			
	ig Lead	J11004	349246					
	Acid	J11004	61800					
	Food	J11004	1375					
	White Gth	J11004	178346					
	White Gth	J11004	42924					
	White Gth	J11004			143015			
	Food	J11004			415650			
	" Nut "	J11005			1296450			
Dec 31	Food	J12001	7006130		619746			501296
	White Gth	J12003			430000			
	ig Lead	J12004	4134625					
	Acid	J12004	65100					
	Food	J12004	3025					
	White Gth	J12004	1969744					
	White Gth	J12004	72311					
	White Gth	J12004			614628			
	" Nut "	J12005			415650			
Jan 4	ig Lead	J1004	1355555		1341991			65670
	Acid	J1004	71300					
	Food	J1004	3075					
	White Gth	J1004	1753596					
	White Gth	J1004	91464					
	Food	J1004			379191			
	Food	J1005			6345671			
	" Nut "	J1005			147774			
			2334210		21912515			1430193

GLD020608

COUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
16-9	Lead		22342710		21914515			
	Lead	✓ 4004	1374240					
	Acid	✓ 2004	13020					
	Lead	✓ 2004	3150					
	Lead	✓ 2004	172925					
	Lead	✓ 2004	94705					
	Lead	✓ 2004			742315			
	Lead	✓ 2004			7441515			
	Lead	✓ 2004	43619914		2340000			
17-3	Lead	✓ 3003			2340000			
	Lead	✓ 3004	14268016					
	Acid	✓ 3004	70260					
	Lead	✓ 3004	4294					
	Lead	✓ 3004	1591456					
	Lead	✓ 3004	104067					
	Lead	✓ 3004			3706034			
	Lead	✓ 3004			4073002			
	Lead	✓ 3004	49717249		4073002			
17-10	Lead	✓ 4004	16026793		700000			
	Acid	✓ 4004	79900					
	Lead	✓ 4004	4321					
	Lead	✓ 4004	1864769					
	Lead	✓ 4004	140205					
	Lead	✓ 4004			4073002			
	Lead	✓ 4004	6724797		3100000			
	Lead	✓ 4004			140205			

GLD020609

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
May 31	Forward		6724.797		13444.43			
	White lead	5003			1862.00			
	White lead	5004	11965.43					
	Acid	5004	6446.					
	Acid	5004	30.53					
	Acid	5004	1577.44					
	Acid	5004	1840.57					
	Acid	5004			3149.96			
	Acid	5004			5604.59			
	Acid	5004	11826.096		6691.00		11815.899	
	Acid	5004			6307.619			
	Acid	5004			2.39			
	Acid	5004			108000.			
	Acid	5004	74607.18					
	Acid	5004	51700.					
	Acid	5004	86.18					
	Acid	5004	15316.18					
	Acid	5004	111.12					
	Acid	5004			6186.47			
	Acid	5004	91123.00		73962.33		197199.39	
	Acid	5004	900		17403.63			
	Acid	5004			1440000			
	Acid	5004	73435.59					
	Acid	5004	410.					
	Acid	5004						
	Acid	5004	1436.00					
	Acid	5004	245.46					
	Acid	5004			6413.13			
	Acid	5004			9379.45			
	Acid	5004			80840.16		151363.47	
	Acid	5004	100030667		144953.10			

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SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

3	DATE 1951	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Nov 1	Trans		16295.29					
	30	Dry Lead	11004	25301.5					
		Lin Oil	11004	19446					
		Wash Oil	11004	8074					
		Wash Oil	11004	10870					
		Corr Oil	11005			17226.1			
		" "	11005			3511.00		14611.40	
	Dec 31	Corr Oil	12000	19405.21		4295.11			
		" Sub	12000			3958.10		2814.77	
	Nov 31	Dry Lead	11004	37953.1		19392.41			
		Lin Oil	11004	49896					
		Wash Oil	11004	8140					
		Wash Oil	11004	15414					
		Wash Oil	11004	31416					
		Corr Oil	11005			3116.03			
		" "	11005			16172.11		4366.09	
	Feb 29	Dry Lead	11004	24017.25		20.90			
		Lin Oil	11004	27420.68					
		Wash Oil	11004	10924.09					
		Wash Oil	11004	14600					
		Wash Oil	11004	2332.91					
		Wash Oil	11004	2332.91					
		Corr Oil	11005	2075.02		10171.66			
		" Sub	11005	04267.41		16219.00		7072.60	

GLD020612

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FINISHED GOODS

WHITE LEAD IN OIL

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Mar 31	Trans.		3426.74		\$719.41			
	Try lead	\$300.4	3706.02					
	Lin Oil	\$300.4	5902.41					
	Add Comb	\$300.4	6.00					
	Turns	\$300.4	11.84					
	Chf. E	\$300.4	500.00					
	Chf. E	\$300.4	217.46					
	Chf. E	\$300.4			309.67			
	Chf. E	\$300.4			154.11			9434.10
Apr 30	Try lead	\$400.4	4513.00					
	Lin Oil	\$400.4	5417.60					
	Add Comb	\$400.4	4.00					
	Turns	\$400.4	8.97					
	Chf. E	\$400.4	64.89					
	Chf. E	\$400.4	216.10					
	Chf. E	\$400.4			117.11			
	Chf. E	\$400.4			40.50			8447.06
May 31	Try lead	\$500.4	5149.95					
	Lin Oil	\$500.4	3201.60					
	Add Comb	\$500.4	5.00					
	Turns	\$500.4	96.19					
	Chf. E	\$500.4	50.41					
	Chf. E	\$500.4	302.94					
	Chf. E	\$500.4			164.94			
	Chf. E	\$500.4			50.41			10405.70
June 30	Try lead	\$600.4	17112.45					
	Lin Oil	\$600.4			71.69			
	Add Comb	\$600.4			19.71			
	Turns	\$600.4			23.37			
	Chf. E	\$600.4			15.00			9154.71

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES

DRY WHITE LEAD & OXIDES

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

DATE 1944	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead				- 0 -			
30	Dry Lead	J 11002			6436996			6436996
Dec 31	"	J 11002			412113			
Jan 31	Dry Lead	J 11002			6444			1162456
Feb 28	"	J 11002			6699075			1775413
Mar 31	Dry Lead	J 11002			5814040			
Apr 30	"	J 11002			5270			4357345
May 31	Dry Lead	J 11002			10990420			3466877
Jun 30	"	J 11002			11479936			4604811
July 31	"	J 11002			10102902			
Aug 31	Dry Lead	J 11002			5810			5646359
Sept 30	Dry Lead	J 11002			944720			6630632
Oct 31	"	J 11002			14773327			7877962
Nov 30	"	J 11002			1276900			
Dec 31	Dry Lead	J 11002			9495			9106897
Jan 31	Dry Lead	J 11002			10497200			10205614
Feb 28	"	J 11002			9414400			
Mar 31	Dry Lead	J 11002			1400			11172594

GLD020615

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

REGULAR SALES

WHITE LEAD IN OIL

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

DATE 1966	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Good				- 0 -			
30	Leads in Oil	J 11002			699337			699337
Dec 31	" " "	J 12002			1062394			1661731
Jan 31	" " "	J 1002			224117			1837614
Feb 28	" " "	J 2002			315320			2152934
Mar 31	" " "	J 3002			1157701			1268664
Apr 30	" " "	J 4002			310112			1578776
May 31	" " "	J 5002			616949			2195725
June 30	" " "	J 6002			343770			2539495
July 31	" " "	J 7002			85619			2625114
Aug 31	" " "	J 8002			399300			3024414
Sept 30	" " "	J 9002			541200			3565614
Oct 31	" " "	J 10002			744500			4310114

GLD020616

SHEET NO.

ACCOUNT NO.

ACCOUNT

SUBSIDIARY SALES

DRY WHITE LEAD

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

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead							
Dec 31	Lead							
Jan 31	"							
Feb 28	"							
Mar 31	"							
Apr 30	"							
May 31	"							
June 30	"							
July 31	"							
Aug 31	"							
Sept 30	"							
Oct 31	"							

GLD020617

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

SUBSIDIARY SALES

WHITE LEAD IN OIL

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

DATE 1954	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Yard							
Jan 30	Lead in Oil				44062.1			44062.1
Feb 31	" "	1109867			21865.3			65311.4
Mar 31	" "	1109867			5341.7			11875.1
Apr 31	" "	49392			16905.2			13706.3
May 31	" "	41776			11537.6			17124.1
Jun 30	" "	113478			6709.0			23833.1
July 31	" "	112742			5314.9			29148.0
Aug 31	" "	113055			5314.9			34462.9
Sept 31	" "	1124329			4236.9			38699.8
Oct 31	" "	132041			5690.0			44389.8
Nov 31	" "	24136			4395.0			48784.8
Dec 31	" "	37045			6566.00			55350.8

GLD020618

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	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE		
1942							DEBIT	CREDIT	
Apr 1	Lead	J1001	41390						
30	Dry Lead	J1001	5146113						
"	"	J11001	608441						
June 31	"	J12001	3794197						5139944
"	"	J12001	5644						
"	"	J12001	61151						9700221
Aug 31	"	J1000	5707679						
"	"	J1001	73731						15411630
Sept 30	Dry	J12001	4710597						
"	"	J12001	4641						
"	"	J12001	11465						20517993
Mar 31	"	J12001	9881113						
"	"	J3001	67413						19113519
Apr 30	Dry	J12001	72944						
"	"	J12001	9879562						39763157
May 31	Dry	J12001	9311312						
"	Dry Lead	J12001	5420						
"	"	J12001	61144						49121007
June 30	"	J12001	11465						
"	"	J12001	31196						59276905
July 31	Dry Lead	J12001	43907						
"	"	J12001	10867132						6117993
Aug 31	"	J12001	10867131						
"	Dry Lead	J12001	8550						79048574
Sept 30	Dry Lead	J12001	90021						11107274
"	"	J12001	200						11127274

GLD020619

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

COST OF SALES - REGULAR

WHITE LEAD IN OIL

MADE IN THE SHOP OF HARTER-CRAFT - KALAMAZOO, U.S.A.

DATE 1952	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Good							
30	Lead in Oil	J 1000	405109					
"	"	J 1100	16760				562809	
Apr 31	"	J 1300	148004				804813	
Jun 31	"	J 1000	182744				3891799	
Sept 30	"	J 2000	301003				4172802	
Nov 30	"	J 3000	1870375				6043177	
Dec 31	"	J 4000	233229				6276406	
Jan 31	"	J 5000	43377				6751613	
Feb 28	"	J 6000	149154				7001237	
Mar 31	"	J 7000	646664				7546841	
Apr 30	"	J 8000	335226				7981827	
May 31	"	J 9000	4044				8316529	
Jun 30	"	J 10000	6211				9007627	

GLD020621

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT _____

COST OF SALES - SUBSIDIARY

DRY WHITE LEAD & OXIDES

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

DATE 1902	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 1	Lead	J 11004	7556.49					
	Setting Lead	J 11001	809.60					809.60
Oct 31	"	J 2005	1619.46					2429.06
Jan 31	"	J 1004	52.71					2981.77
Feb 28	"	J 5005	886.50					3868.27
Mar 31	"	J 3004	1076.39					3931.88
Apr 30	"	J 4005	1489.40					
May 31	"	J 4001	709.84					4641.72
June 30	"	J 5000	861.51					
	"	J 5003	4000.00					5401.23
July 31	"	J 6000	17122.11					
	"	J 6001	6179.60					7571.20
Aug 31	"	J 7001	4000.00					
	"	J 7005	9139.90					16311.10
Sept 30	"	J 8005	16616.51					
	"	J 8001	714.00					10271.13
Oct 31	"	J 9001	6.07					
	"	J 9005	69.17					10938.13
	"	J 10005	1423.9					
	"	J 10001	103.1					12450.13

GLD020622

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

COST OF SALES - SUBSIDIARY

WHITE LEAD IN OIL

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

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead		-					
30	Lead in Oil	J11024	345.62					
	" " "	J11081	01.00					396.62
Dec 31	" " "	J12001	175.94					071.30
Jan 31	" " "	J12005	446.10					101.40
Feb 28	" " "	J2005	149.33					116.74
Mar 31	" " "	J3004	244.33					141.11
Apr 30	" " "	J4001	56.61					203.79
May 31	" " "	J5005	405.67					247.96
June 30	" " "	J6005	495.52					297.01
July 31	" " "	J7005	395.46					336.34
Aug 31	" " "	J8001	529.53					389.79
Sept 30	" " "	J9005	41.03					420.97
Oct 31	" " "	J10005	64.9					492.97

GLD020623

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

RAW MATERIAL

Pig Lead

MADE IN THE SHOPS OF MASTER CRAFT - BALAMAZOO, D.S.A.

DATE 1962	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Jan 1	Good							
30	Cash	CDP	101.1					101.1
Feb 3	"	CDP	40.15					
	Purchase	DP 1000	10,504.13					
Jan 31	Good	DP 1000	13,791.50		7,196.18		60,980.92	
	Cash	CD 15	2,400.00					
	Purchase	DP 1000	14,127.3		2,436.7			
Feb 1	Good	DP 1000	10,239.77		7,819.61		99,973.4	
	Cash	CD 15	2,400.00					
	Purchase	DP 1000	12,517.1					
Mar 3	Good	DP 1000	27,453.17		6,736.52		61,779.19	
	Cash	CD 15	40.21					
	Purchase	DP 1000	6,736.52					
Apr 30	Good	DP 1000	34,312.51		6,736.52		1,732.11	
	Cash	CD 15	2,400.00					
	Purchase	DP 1000	39,741.56					
May 31	Good	DP 1000	34,312.51		1,310.66		64,036.1	
	Cash	CD 15	2,400.00		5,199.60			
	Purchase	DP 1000	113,114.1					
June 30	Good	DP 1000	49,927.56		5,004.11		69,963.5	
	Cash	CD 15	3,600.15		4,400.00			
	Purchase	DP 1000	52,150.96					
July 31	Good	DP 1000	52,150.96		6,177.73		61,097.38	
	Cash	CD 15	300.00					
	Purchase	DP 1000	52,450.96		7,091.15		45,071.70	
Aug 31	Good	DP 1000	52,450.96		13,635.65		44,705.05	
	Cash	CD 15	3,600.15					
	Purchase	DP 1000	13,900.00		6,481.17			
	Good	DP 1000	69,115.53					

GL0020624

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

RAW MATERIAL

PIG LEAD

136025

DATE 1943	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Sept 30	Food		69211503		64541047			
	Each	E.D.H.	361					
	Purchases	P.D.H.	13466					
Oct 31	Food		9004		77295			5703706
	Each	P.D.H.	1162400		1112200			
	Purchases	P.D.H.	13503					
	Food		10004		12984603			1360206
	Chwenty				12984603			1360200
					12984603			
					12984603			
					12984603			

GLD020625

SHEET NO.

ACCOUNT NO.

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

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

DATE 1922	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Dec 31	Good		20064600				20064100	
	Big Lead		7196212					
	Grid		61880					
	Woda		1532					
	Chf. Eng.		1401107					
	Good Dry							
Jan 31	Good		2765431					
	Big Lead		7019164					
	Grid		69900					
	Woda		2780					
	Chf. Eng.		1066640					
	Good Dry							
	"							
Feb 28	Good		27417900					
	Big Lead		6741075					
	Grid		51860					
	Woda		1780					
	Chf. Eng.		1080000					
	Good Dry		1540535					
	"							
Mar 31	Good		1876543					
	Big Lead		69900					
	Grid		8058					
	Woda		1617468					
	Chf. Eng.							
	Good Dry							
	"							

GLD020626

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

DATE 1913	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Forward		562936.24		351220.45			
	Freight	J 400.1			12936			
	Big Lead	J 400.4	1131.06					
	Acid	J 400.4	51.26					
	Soda	J 400.4	33.75					
	Truff Exp	J 400.4	1697.45					
	Prod Dry	J 400.4			103703.12			
	" " "	J 400.4						
May 31	Freight	J 500.1	66177.10		45672.45			20577.65
	Big Lead	J 500.4	500.42					
	Acid	J 500.4	27.96					
	Soda	J 500.4	25.91					
	Truff Exp	J 500.4	1339.06					
	Prod Dry	J 500.4			7677.20			
	" " "	J 500.4						
June 30	Freight	J 600.1	727543.89		53576.19			193912.72
	Big Lead	J 600.4	6177.73					
	Acid	J 600.4	740.60					
	Soda	J 600.4	30.51					
	Truff Exp	J 600.4	16197.48					
	Prod Dry	J 600.4			9091.14			
	" " "	J 600.4						
July 31	Freight	J 700.1	1066.90		6165.17			176.96939
	Big Lead	J 700.4	709.15					
	Acid	J 700.4	710.00					
	Soda	J 700.4	15.03					
	Truff Exp	J 700.4	1709.16					
	Prod Dry	J 700.4			169.46			
	" " "	J 700.4						
			195117.00		719467.51			176309.49

GLD020627

HEET NO. _____

ACCOUNT NO. _____

ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

151700

IN THE OFFICE OF MASTER-CRAFT - GALAPAGOS, S.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Food		195777.00		719467.02			
	Gasoline	10001			471099			
	Big Lead	10004	226856					
	Acid	10004	57040					
	Propan	10004	3614					
	Big Etc	10004	173263					
	Good Day	10004			10514695			
Sept 30	Gasoline	10001	195777.00		33471			16704669
	Big Lead	10004	72795		16925213			
	Acid	10004	454		379500			
	Propan	10004	31					
	Big Etc	10004	1784					
	Good Day	10004			92410			16156369
Oct 31	Gasoline	10001	10174572		92410			
	Big Lead	10004	97702		300002			
	Acid	10004	591					
	Propan	10004	19					
	Big Etc	10004	17001					
	Good Day	10004			115360			
	Big Etc	10004	120064872		104484446			15444227
	Chloroform	10001			104484446			15444220
					15448000			
					120064872			

GLD020628

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

FINISHED MATERIALS

LITHARGE & RED LEAD

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

S	DATE 19 <u>54</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
		Nov. 1. Fund		-0-				-0-	
		Dec 31. Lunch	COB 2	56.45					
		Exp. Sales	12014			56.43		-0-	
		Feb 11. Lunch	COB 12	46.41					
		Exp. Sales	12005			46.41		-0-	
		May 31. Lunch	COB 5	54.20					
		Exp. Sales	12000			54.20		-0-	
		Aug 31. Lunch	COB 42	28.50					
		Exp. Sales	12000			28.50		-0-	
		Oct 31. Lunch	COB 5	13					
		Exp. Sales	12000			13		-0-	

GLD020629

SHEET NO. _____

ACCOUNT NO. _____ ✓

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

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

DATE 1942	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Good		104374.00					
	Return Lds	CRS			935			
	White pitch	J 1003			547000			
	Crst. Pig. Lds	J 11004			476290			
	" "	J 11004			375374			149169
	" "	J 11004			531150			
Dec 3	White pitch	J 1003						
	Crst. Lead	J 1004	589636					
	Acid	J 1004	51100					
	Soda	J 1004	2234					
	White pig. Lds	J 1004	1469670					
	Crst. E. Lds	J 1004	90434					
	Crst. Lds	J 1004			1609717			
	Crst. Pig. Lds	J 1004			3679620			
Jan 31	" "	J 1004	2111611		1332000			P/P 030
	White pitch	J 1003			307000			
	Crst. Lead	J 1004	7018060					
	Acid	J 1004	69900					
	Soda	J 1004	2780					
	Crst. E. Lds	J 1004	1040006					
	Crst. Lds	J 1004	126321					
	Crst. Lds	J 1004			699653			
	Crst. Pig. Lds	J 1004			6310862			
Feb 11	" "	J 1000	3006111		19382562			10699617
	Return Lds	J 1001	34100					
	White pitch	J 1003			661500			
	Crst. Lead	J 1004	7171391					
	Acid	J 1004	51100					
	Soda	J 1004	2780					
	Crst. Lds	J 1004	37131417		20037061			

GLD020630

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Feb 28	Found		27831.417		20637.061			
	Wm. E. Co	2004	1000.00					
	Wm. E. Co	2004	1394.30					
	Cont. Reg. Sales	2004			431.30			
	" " "	2000			107.592			107.592
Mar 31	Wm. E. Co	2001	39190.54		207.592			
	Wm. E. Co	2003			801.00			
	Wm. E. Co	2004	1461.579					
	Wm. E. Co	2004	359.50					
	Wm. E. Co	2004	30.50					
	Wm. E. Co	2004	1581.50					
	Wm. E. Co	2004	10.44					
	Wm. E. Co	2004			114.559			
	Cont. Reg. Sales	2001	491.634		207.592			124.6226
Apr 3	Wm. E. Co	2001			34.50			
	Wm. E. Co	2003			66.500			
	Wm. E. Co	2004	143.303					
	Wm. E. Co	2004	57.60					
	Wm. E. Co	2004	33.75					
	Wm. E. Co	2004	16.043					
	Wm. E. Co	2004	16.431					
	Wm. E. Co	2004			34.004			
	Cont. Reg. Sales	2001			93.01309			
	Wm. E. Co	2004	601.0976		174.465			119.93172

GLD020631

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

DRY WHITE LEAD

MADE IN THE SHOPS OF MASTER CRAFT - KALAMAZOO, U.S.A.							
DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE
							DEBIT CREDIT
May 31	Good	60180916			4742204		
	Wamples, 22				257		
	White sth				574910		
	19 Lead		6125072				
	Acid		27960				
	Good		2591				
	Chf. E. H.		1032197				
	Chf. E. H.		101712				
	Good				53173A		
	Good				1497772		
	"Sub"				579465L		
June 30	19 Lead		7960504				9171376
	Acid		74560				
	Good		305A				
	Chf. E. H.		1667405				
	Chf. E. H.		154106				
	Good				507732		
	Good				7539A00		
	"Sub"				1545006		
July 31	Wamples 22	7771542			61351210		93350.61
	White sth				1120000		
	19 Lead		69144A3				
	Acid		70000				
	Good		2502				
	Chf. E. H.		1667405				
	Chf. E. H.		116840				
	Good				711.629		
	Good				99A3179		
	"Sub"				933995		
	"Sub"	15032115			1180A55		5411200

GLD020632

ACCOUNT NO. _____

SHEET NO. _____

ACCOUNT _____

FINISHED GOODS

DRY WHITE LEAD

39569 -

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Trans	86532116	P1120466					
	Sample 74	JP.01						99
	of rep. std	JP.03						326000
	ig lead	JP.004	Py 1152					
	Acid	JP.004	37040					
	Code	JP.004	3614					
	Code	JP.004	174177					
	Code	JP.004	161406					
	Code	JP.004						699369
	Code	JP.004						1044106
	" "	JP.004						448468
Sept 30	of rep. std	JP.003	97204116					313807
	ig lead	JP.004	74496					
	ig lead	JP.004	404					
	Code	JP.004	31					
	Code	JP.004	17134					
	Code	JP.004	1019					
	Code	JP.004						4615
	" "	JP.004						387
Oct 31	Sample	JP.004	106621010					27847
	of rep. std	JP.0003						11200
	ig lead	JP.10004	96997					
	ig lead	JP.10004	591					
	Code	JP.10004	19					
	Code	JP.10004	17177					
	Code	JP.10004	1026					
	Code	JP.10004						8804
	Code	JP.10004						7484
	Code	JP.10004						14002
	Code	JP.10004						3435100
	P.E. Sub	JP.10004						11473142

GLD020633

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

MADE IN THE TOP OF MASTER-CRAFT - KANAWASTON, U.S.A. →

B	DATE 19 <u>66</u>	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
		Oct 31, Final Inventory		11110622		11172142			
						3956900			
				11111432		11167832			

GLD020634

SHEET NO.

ACCOUNT NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

MADE IN U.S.A. BY WESTERN LEAD CO. - KALAMAZOO, U.S.A.

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 1	Lead		5774400					
30	Cost of Goods Sold	11004			405109			
	" Profit	11004			343043			493229
Dec 31	Lead	11004	160917					
	Lin Oil	11004	203440					
	Cost of Goods Sold	11004	4600					
	Transp	11004	31000					
	Chrgs Exp	11004	4149					
	Other	11004	99308					
	Cost of Goods Sold	11004			141000			
	" Profit	11004			173796			161251
Jan 31	Lead	11004	109251					
	Lin Oil	11004	111640					
	Cost of Goods Sold	11004	8000					
	Transp	11004	3177					
	Chrgs Exp	11004	20164					
	Other	11004	73046					
	Cost of Goods Sold	11004			167914			
	" Profit	11004			411689			4049424
Feb 21	Cost of Goods Sold	11004	111949		301003			
	" Profit	11004			549333			3599142
Mar 31	Lead	3004	161400					
	Lin Oil	3004	119541					
	Cost of Goods Sold	3004	2000					
	Transp	3004	6467					
	Chrgs Exp	3004	49018					
	Other	3004	310310					
	Cost of Goods Sold	3004			1070375			
	" Profit	3004			111133			3662035
			11041193		1379151			

GLD020635

ACCOUNT NO.

SHEET NO.

ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Trans		11041193		7379184			
	Long Lead	J4004	341054					
	Lin Oil	J4004	55116					
	Add Comp	J4004	1000					
	Turns	J4004	6877					
	Whiff E. H.	J4004	17415					
	Whiff E. H.	J4004	44035					
	Corr. for balance	J4000			233229			
	" Sub "	J4000			2174997			3334519
May 31	Long Lead	J5004	1151454					
	Lin Oil	J5004	531731					
	Add Comp	J5004	71562					
	Turns	J5004	1000					
	Whiff E. H.	J5004	1796					
	Whiff E. H.	J5004	17609					
	Whiff E. H.	J5004	74920					
	Corr. for balance	J5005			475277			
	" Sub "	J5005			4110979			3101951
June 30	Long Lead	J6004	1421999					
	Lin Oil	J6004	507732					
	Add Comp	J6004	104627					
	Turns	J6004	9000					
	Whiff E. H.	J6004	3161					
	Whiff E. H.	J6004	10319					
	Whiff E. H.	J6004	42076					
	Corr. for balance	J6005			249554			
	" Sub "	J6005			4110979			3067736
			14910791					

GLD020636

SHEET NO. _____

ACCOUNT NO. _____

ACCOUNT _____

FINISHED GOODS

WHITE LEAD IN OIL

16163-

B	DATE	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	July 31	Trans		16910791		9103050			
		Try Lead		711629					
		Lm Oil		110693					
		Good Comp		1600					
		Comp		11813					
		Adm Exp		63900					
		Cost Reg Sale				645564			
		"Sub"				390346			
		Aug 3		1311699		1011909		2923031	
		Try Lead		699369					
		Lm Oil		113937					
		Good Comp		400					
		Comp		3494					
		Comp		33476					
		Adm Exp		151811					
		Cost Reg Sale				335005			
		"Sub"				549533			
		Sept 10		1410596		112000		3067035	
		Cost Reg Sale				400			
		"Sub"				5100			
		Oct 1		110004		1207240		2201035	
		Try Lead		1767					
		Lm Oil		20					
		Good Comp		101					
		Comp		324					
		Comp		1110					
		Adm Exp				6211			
		Cost Reg Sale				6219			
		"Sub"		1602400		1311621		4201135	
		Nov 1				1211536		2201100	
		Dec 1				1616300			
						5211800			
						1602400			

GLD020637