



Inventory for

**FORD MOTOR COMPANY
CENTRAL ACCOUNTING OFFICE LEDGERS**

Accession 2015.1.1965

Inventory Published: June 2017

NOTE: This is an **UNPROCESSED COLLECTION** and has not yet been prepared for routine service (i.e. housed for safe handling, labeled, and cataloged). Access may be restricted in order to maintain physical and intellectual control, and is at the discretion of archives personnel. Researchers interested in access to unprocessed collections should contact Benson Ford Research Center staff to discuss collection availability.



Benson Ford Research Center, The Henry Ford
20900 Oakwood Boulevard · Dearborn, MI 48124-5029 USA
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OVERVIEW

REPOSITORY: Benson Ford Research Center
The Henry Ford
20900 Oakwood Blvd
Dearborn, MI 48124-5029
www.thehenryford.org
research.center@thehenryford.org

ACCESSION NUMBER: 2015.1.1965

CREATOR: Ford Motor Company

TITLE: Ford Motor Company Central Accounting Office Ledgers

INCLUSIVE DATES: 1904-1970

QUANTITY: 55 cubic ft. (55 boxes; 1 loose volume)

LANGUAGE: The materials are in English.

ABSTRACT: General records and accounting ledgers from Ford Motor Company Central Accounting Office. Includes data covering Henry Ford & Son, Inc., and Lincoln Motor Company, Inc.

ADMINISTRATIVE INFORMATION

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ACQUISITION: Donated to The Henry Ford in 2015. Was Ford Motor Company Archives No. AR-85-57038.

PREFERRED CITATION: Item, folder, box, accession 2015.1.1965, Ford Motor Company Central Accounting Office Ledgers, Benson Ford Research Center, The Henry Ford

PROCESSING INFORMATION: Collection is unprocessed. Inventory assembled from donor-supplied item listings, and has not been checked against material. Use this inventory as reference only.

Inventory published June 2017, by Brian Wilson.

CONTAINER LIST

Box no.	Description
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Box 1

Journal Vouchers, 1907 – 1912 (4 volumes)

Box 2

Journal Vouchers, October 1912 - July 1917 (4 volumes)

Box 3

Journal Vouchers, August 1917 - December 1920 (4 volumes)

Box 4

Journal Vouchers, 1921 - 1923 (6 volumes)

Box 5

Journal Vouchers, 1923 1924 (4 volumes)

Box 6

Journal Vouchers, 1925 - 1929 (4 volumes)

Box 7

Journal Vouchers, 1926 - 1929 (4 volumes)

Box 8

Journal Vouchers, 1929 - 1933 (5 volumes)

Box 9

Journal Vouchers, 1932 - 1937 (6 volumes)

Box 10

Journal Vouchers, 1938 - 1940 (4 volumes)

Box 11

Journal Vouchers, 1941 - 1943 (6 volumes)

Box 12

Journal Vouchers, 1943 - 1945 (6 volumes)

Box 13

Journal Vouchers, 1945 – 1946 (5 volumes)

Box 14

Central Office Accounting, Journal Entries, January-June 1947
Central Office Accounting, Journal Entries, July-December 1947
Executive Staff Accounting, Journal Entries, May-June 1947
Executive Staff Accounting, Journal Entries, July-August 1947

Box 15

Executive Staff Accounting, Journal Entries, September-October 1947
Executive Staff Accounting, Journal Entries, November-December 1947
Executive Staff Accounting, Post Closing Journal Entries, 1947
Rouge Ledger Account Classification Change, 31 December 1946 – 01 January 1947

Box 16

Executive Staff Accounting, Journal Entries, 1948 (5 volumes)

Box 17

Executive Staff Accounting, Journal Entries, November-December 1948
Executive Staff Accounting, Journal Entries, January 1949
Executive Staff Accounting, Journal Entries, February 1949
Central Office Accounting, Journal Entries, January-August 1948
Central Office Accounting, Journal Entries, September-December 1948

Box 18

Executive Staff Accounting, Journal Entries, March 1949
Central Office Accounting, Journal Entries, January-August 1949 (3 volumes)

Box 19

Central Office Accounting, Journal Entries, September-December 1949
Central Office Accounting, Journal Entries, January-March 1950 (2 volumes)

Box 20

Central Office Accounting, Journal Entries April-September 1950 (2 volumes)
Central Office Accounting, Post Closing Entries, 1949-1954

Box 21

Central Office Accounting, Journal Entries, October-December 1950
Central Office Accounting, Journal Entries, October-December 1951

Box 22

Central Office Accounting, Journal Entries, October-December 1952
Central Office Accounting, Journal Entries, October-December 1953

Box 23

Central Office Accounting, Journal Entries, October-December 1954, and Special Closing, 30 September 1954
Central Office Accounting, Journal Entries, October-December 1955
Central Office Accounting, Post Closing Journal Entries, 1955

Box 24

Central Office Accounting, Journal Entries, November-December 1956
Central Office Accounting, Post Closing Journal Entries, December 1956
Central Office Accounting, Journal Entries, November-December 1957
Central Office Accounting, Post Closing Journal Entries, 1957

Box 25

Central Office Accounting, Journal Entries, November-December 1958
Central Office Accounting, Post Closing Journal Entries, December 1958
Central Office Accounting, Journal Entries, November-December 1959
Central Office Accounting, Post Closing Journal Entries, December 1959

Box 26

Central Office Accounting, Journal Entries, November-December 1960
Central Office Accounting, Post Closing Journal Entries, December 1960
Central Office Accounting, Journal Entries, November-December 1961
Central Office Accounting, Post Closing Journal Entries, December 1961

Box 27

Central Office Accounting, Journal Entries, November-December 1962
Central Office Accounting, Posting Closing Journal Entries, December 1962
Central Office Accounting, Journal Entries, December 1963
Central Office Accounting, Post Closing Journal Entries, December 1963

Box 28

Central Office Accounting, Journal Entries, December 1964
Central Office Accounting, Journal Entries, December 1965
Central Accounting Services, Journal Entries, December 1966

Box 29

Central Accounting Services, Journal Entries, December 1967
Central Accounting Services, Journal Entries, December 1968
Central Accounting Services, Post Closing Journal Entries, 1964-1968 (entries for each month of December for the years 1964-1968)

Box 30

Central Accounting Services, Journal Entries, December 1969
Central Accounting Services, Post Closing Journal Entries, December 1969
Central Accounting Services, Journal Entries, December 1970
Central Accounting Services, Journal Entries, Special Closing June 1970 and Post
Closing December 1970

Box 31

General Ledger, 1904-1908 (2 volumes)

Box 32

General Ledger, 1908-1911 (2 volumes)

Box 33

General Ledgers, 1911-1913 (2 volumes)

Box 34

General Ledgers, 1913-1915 (2 volumes)

Box 35

General Ledgers, 1915-1917 (2 volumes)

Box 36

General Ledgers, 1917 – May 1920 (3 volumes)

Box 37

General Ledgers, May 1920 – 1921 (3 volumes)

Box 38

General Ledger, 1922 (1 volume)

Box 39

General Ledger, 1923 (1 volume)

Box 40

General Ledgers, 1924 (2 volumes)

Box 41

General Ledgers, 1925-1926 (2 volumes)

Box 42

General Ledgers, 1927-1928 (2 volumes)

Box 43

General Ledgers, 1929-1930 (2 volumes)

Box 44

General Ledgers, 1931-1932 (2 volumes)

Box 45

General Ledgers, 1933-1934 (2 volumes)

Box 46

General Ledgers, 1935-1937 (3 volumes)

Box 47

General Ledgers, 1938-1940 (3 volumes)

Box 48

General Ledgers, 1941-1943 (3 volumes)

Box 49

General Ledgers, 1944-1945 (2 volumes)

Box 50

General Ledger, 1946

Central Office Accounting, Transfer Ledger, 1947

Box 51

Executive Staff Accounting, General Ledger, 1947

Central Office Accounting, Transfer General Ledger, 1948

Box 52

Executive Staff Accounting, General Ledger 1948

Central Office, Subsidiary Ledger, 1949

Central Office Accounting, General Ledger, 1949

Box 53

Central Office Accounting, General Ledger, 1950-1951 (2 volumes)

Henry Ford & Son Inc., General Ledger, 1921-1949

Henry Ford & Son Inc., Green Island (New York), Journal Entries, January 1924 –
December 1946

Box 54

Henry Ford & Son Inc., Journal Entries, 1947-1951
Henry Ford & Son Inc. of New York, Journal Entries, 1921-1924
Henry Ford & Son Inc., Journal Entries, 1961-1962
Lincoln Motor Company Inc., Journal Entries, 1950-1962; 3000 Schaefer Road Co.,
Journal Entries, 1955-1962; Management Shares Inc., Journal Entries, 1949-1954 (1
volume)
Ford Motor Co. (Delaware), Ledger, 1919
Ford Products Company, General Ledger, 1949-1962
Ford Products Company, Journal Entries, 1949-1961
Ford Farms Historical Data as of 9/30/1949

Box 55

Executive Staff Accounting, General Ledger, 1949
1962 New York World's Fair Program, Hegeman-Harris Fair Co., 1962-1963
Henry Ford & Son Inc., General Ledger, 1950-1968

Volume 1 (oversize)

Ledger, Timber Cost Record (Retirements) and Original Cost by Town and Range Totals,
1953-1966