

SCHEDULE 1-2 - COST OF GOODS SOLD - YEAR 1934

DETAIL OF TAXES

Credit and Collections Expense	Operating	Revenue	Total
112.83	3,496.46		3,496.46
37.56	3,139.86	804.57	3,087.23
	991.10	275.13	3,365.39
\$ 150.49	\$ 7,627.44	\$ 1,112.75	\$ 8,890.68

Property Insurance
Group Insurance

FIFTE LEAD PLANT

We are showing below some of the large items of Expense that appear under miscellaneous:

A.S.M. Co., Purchasing Dept., New York
New York Office Expense (Proportion)
Lead Industries Association on dues
Subscriptions-membership C. of G., etc.
Donations to Community Chest
Telephone and Telegraph
Stationary
Postage
Smelting Scrap Anodes
Water
Gas
Workmen's Compensation

Supplies		275.07
<u>Wages</u>		
Labor	70.25	
Supplies	<u>51.85</u>	
		141.10
<u>Expenses</u>		
Labor	160.05	
Supplies	55.57	
Expenses	<u>20.76</u>	

Trucking	925.38
Water	71.30
Workmen's Compensation	143.77
Steam	<u>1,255.21</u>
June 24	2,395.66

\$ 48,970.70	TOTAL	199708	\$ 18,129.4
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INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
SCHEDULE A-2 - COST OF GOODS SOLD - YEAR 1936

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INVENTORY JANUARY 1, 1936

Finished Products - White Lead	\$ 192,749.96	
White Lead-in-oil	<u>90,516.59</u>	
In Process White Lead	7,500.30	\$ 283,266.55
White Lead-in-oil	<u>551.25</u>	
	<u>8,051.55</u>	

OPERATING EXPENSE PAGE 1

White Lead	196,481.67		\$ 291,318.10
White Lead-in-oil	<u>45,028.69</u>		
Lead Anodes Charged		231,708.36	
White Lead Purchased (Testing)		474,233.18	
Linseed Oil Used		217.90	
Turpentine Used		45,803.06	
		<u>3,721.12</u>	
TOTAL TO ACCOUNT FOR			<u>1,046,801.70</u>

INVENTORY DECEMBER 31, 1936

Finished Products-White Lead	157,071.74		
White Lead-in-oil	<u>95,872.17</u>		
In Process White Lead	6,031.28	252,943.91	
White Lead-in-oil	<u>1,208.90</u>		
	<u>7,240.18</u>		
			<u>260,184.09</u>

NET COST OF GOODS SOLD

As Shown on Profit and Loss Statement

White Lead	526,725.57			\$ 786,617.61
White Lead-in-oil	<u>345,416.33</u>			
Less: Taxes	6,690.69	870,141.90		
Repairs	47,527.94			
Depreciation	<u>27,415.86</u>			
		<u>63,624.49</u>		
GOODS SOLD AS SAMPLES-White Lead			786,277.41	
White Lead-in-oil		74.68		
		<u>266.52</u>		
			<u>340.20</u>	
				<u>\$ 786,617.61</u>

MATERIALS PURCHASED

Anode Lead	474,522.44
Linseed Oil	45,803.06
Turpentine	3,721.12
White Lead	<u>217.90</u>
	<u>\$ 524,124.52</u>

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