

N11352

PNYC00007524

DEPARTMENT
OR COMPANY NO. 3.02PROFIT AND LOSSANACONDA SALES COMPANY
EAST CHICAGO OFFICESHEET NO. 1

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1937 FISCAL YEAR		Sept. 30th, 1938 CURRENT MONTH	
1		Gross Sales (Less returns and allowances)				
2		White Lead Department				
3	83	To Outsiders - White Lead	\$ 103,907.46	\$	\$ 78,076.63	\$
4		To Unconsolidated Subsidiaries:				
5	82	Anaconda Wire & Cable Co., Hastings, N. Y.	9.65		-	
6	83	To Outsiders - White Lead-in-Oil	44,163.75		35,345.16	
7		To Consolidated Subsidiaries:				
8	80	American Brass Co., Detroit, Mich.			43.31	
9	80	American Brass Co., Buffalo, N. Y.			8.66	
10		International Smelting and Refining Company				
11	80	Raritan Copper Works, Perth Amboy, N. J.	426.55		-	
12	81	Chile Exploration Company	345.45		433.12	
13		To Unconsolidated Subsidiaries:				
14	82	Anaconda Wire and Cable Co., Hastings, N. Y.	215.40		18.31	
15	82	Walker Mining Company, Spring Garden, Cal.	267.20	149,338.46	-	114,525.19
16		Zinc Oxide Department				
17	83	To Outsiders	176,366.06		125,190.11	
18		To Consolidated Subsidiaries:				
19	81	Chile Exploration Company	284.01	176,650.07	-	125,190.11
20				325,855.53		239,715.30
21	83	Discounts Allowed - White Lead	839.60		559.40	
22	83	White Lead-in-Oil	502.37		225.66	
23	83	Zinc Oxide	1,416.34	2,758.31	917.55	1,702.61
24				323,227.22		238,012.69
25		Cost of Goods Sold		323,227.22		238,012.69

DEPARTMENT
OR COMPANY NO. 9.03

PROFIT and LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
LEAD REFINING AND ZINC OXIDE DEPT. - NEW YORK

PNYC000007526

LINE NO.	DEPT. NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31st		September 30, 1938	
			PRIOR YEAR		CURRENT MONTH	
1		Sales of Lead				
2	80	White Lead Department	257,332.49		33,579.38	
3	82	Ansconda Wire & Cable Company	540,639.88		217,986.64	
4	83	Others	1,072,231.48	1,870,203.83	174,936.50	26,592.52
5	83	Sales of Silver		747,134.90		161,546.65
6	83	Sales of Gold		234,191.96		77,071.34
7	80	Sales of Lead Matte		13,817.08		1,251.27
8		Sales of Zinc Oxide:				
9	83	New York	40.17			
10	114	East Chicago Office	2,276,719.27	2,276,759.44		
11	80	Tolls		390,532.43		236,332.99
12		Operating Expenses - Lead Refining				
13	84	New York	1,856.67		286.53	
14	114	East Chicago	654,271.33	652,414.56		286.51
15		Operating Expenses - Zinc Oxide				
16	84	New York	1,111.70			
17	114	East Chicago	4,193,690.31	4,192,578.61		
18	107	Depreciation		14,190.20		
19	84	Selling Commissions		17,320.57		4,828.32
20	84	Inventory Adjustments		10,872.08		
21		General Expenses:				
22	86	Taxes - Indiana Gross Income Tax	892.73			
			3,758.70			

PROFIT and LOSS

INTERSTATE SMOKING AND REFINING COMPANY
WHITE LEAD DEPT. - NEW YORK

WHITE LEAD DEPT. - NEW YORK

GENERAL LEDGER ACCOUNTS		PRISON YEAR		CURRENT MONTH	
December 31st		PRISON YEAR		CURRENT MONTH	
September 30, 1938		PRISON YEAR		CURRENT MONTH	
1	Sales	1,219,844.26			
2	Interest	237.20			
3	Lead Transfers and Issues	886,202.33			
4	Agency Stock Expenses	4,123.71			
5	Lead Purchases	884,278.00			
6	Operating Expenses:				
7	New York	161.88			
8	East Chicago	1,300,957.25			
9	Selling Expenses	62,250.61			
10	General Expenses - East Chicago	3,510.00			
11	Samples Shipped				
12	White Lead Used	54.4			
13	White Lead in Oil Used	437.88			
14	General Expenses	470.29			
15	Profit and Loss:				
16	Reversal of Inventory write-down	46,222.11			
17	Inventory Change	108,786.97			
18		155,009.04			
19		3,238.73			
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11	Sample Shipped	58.4	3,510.00	
12	White Lead Used	470.25		
13	White Lead in Oil used	470.25		
14	General Expenses	2,966.63		
15	Profit and Loss:			
16	Reversal of Inventory write-down	46,222.11		
17	Inventory Change	108,786.95		
18		155,009.06		
19		3,238.73		
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DEPARTMENT
OR COMPANY NO. 9.16

(CORRECTED REPORT)

PROFIT AND LOSS

RECEIVED

OCT 31 1937

AUDITING DEPT.
NEW YORK

INTERNATIONAL SMELTING AND REFINING COMPANY

WHITE LEAD DEPARTMENT

EAST CHICAGO, INDIANA

PNYC00007530

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1937 FISCAL YEAR		Sept. 30th, 1938 FISCAL YEAR	
1		Gross Sales (Less returns and allowances)				
2	83	To outsiders	\$ 1,034,036.67	\$	\$ 535,907.96	\$
3		To Consolidated Subsidiaries:				
4	83	Anaconda Sales Company	147,993.49		113,740.13	
5		The American Brass Company				
6	80	Chicago, Ill.	52.67		33.63	
7	80	Detroit, Mich.	336.36		-	
8	80	Buffalo, N. Y.	21.90		-	
9		International Smelting and Refining Company				
10	84	White Lead Department, East Chicago, Ind.	31.60		40.50	
11	80	Lead Refining Department, East Chicago, Ind.	77.48		4.45	
12	80	Zinc Oxide Department, East Chicago, Ind.	20,082.66		1,025.93	
13	80	Zinc Oxide Department, Akron, Ohio	88.96		-	
14	80	Raritan Copper Works, Perth Amboy, N. J.	351.47		-	
15	80	Smelting Department, Salt Lake City, Utah	570.24		-	
16	80	Montana Hardware Company	15.93		53.98	
17	80	Anaconda Copper Mining Co., Butte, Mont.	15,603.41		-	
18		To Unconsolidated Subsidiaries:				
19		Anaconda Wire and Cable Company				
20	82	Chicago, Ill.	291.15		46.69	
21	82	Muskegon, Mich.	269.21	1,219,844.26	-	650,855.29
22	83	Discounts Allowed		14,211.22		6,503.31
23	84	Cost of Lead Purchased		884,278.00		303,026.28
24	84	Lead Transfers and Issues		886,302.33		303,141.83

GAP SHEET

There is an inadvertent gap in the numbering
sequence from:

PNYC 00007531 TO PNYC 00007531

11	80	Lead Refining Department, East Chicago, Ind.	77.48			4.45	
12	80	Zinc Oxide Department, East Chicago, Ind.	20,082.68			1,025.93	
13	80	Zinc Oxide Department, Akron, Ohio	88.98			-	
14	80	Raritan Copper Works, Perth Amboy, N. J.	351.42			-	
15	80	Smelting Department, Salt Lake City, Utah	570.24			-	
16	80	Montana Hardware Company	15.93			53.88	
17	80	Anaconda Copper Mining Co., Butte, Mont.	15,603.41			-	
18		To Unconsolidated Subsidiaries:					
19		Anaconda Wire and Cable Company					
20	82	Chicago, Ill.	291.15			46.62	
21	82	Muskegon, Mich.	288.21	1,219,844.26		-	650,855.29
22	83	Discounts Allowed		14,211.22			6,503.31
23	84	Cost of Lead Purchased		884,278.00			303,026.28
24	84	Lead Transfers and Issues		886,302.33			303,141.83
25		Operating Expenses:					
26	84	Sundry Expenses	1,183,015.33			516,835.16	
27	86	Unemployment Insurance Tax	2,278.16			2,326.61	
28	86	Old Age Annuity Tax	1,069.36			748.67	
29	86	Maintenance and Repairs	70,714.02			35,610.88	
30	86	Unemployment Insurance Tax (Repairs)	861.80			629.23	
31	86	Old Age Annuity Tax (Repairs)	430.90			209.74	
32	86	Taxes (Other than Income Taxes)	2,709.94			2,330.97	
33	107	Depreciation	39,857.74	1,300,957.25		17,858.23	576,549.49
34	84	Selling Expenses		48,039.59			44,522.07
35		AMOUNT CARRIED FORWARD		141,432.27			23,395.27
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PNYC00007532

DEPARTMENT
OR COMPANY NO. 9.16

(CORRECTED REPORT)

PROFIT AND LOSS

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

RECEIVED

OCT 31 1938

SHEET NO. 2
AUDITING DEPT.
NEW YORK

PNYC00007533

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1937 PRIOR YEAR		Sept. 30th, 1938 CURRENT MONTH	
		AMOUNT BROUGHT FORWARD		\$ 141,439.27		23,395.97
		Agency Stock Expenses:				
	84	Sundry Expense	4,693.78		4,130.59	
	86	Taxes (Other than Income Taxes)	29.99	4,723.77	11.89	4,142.47
		Credit and Collections Expense:				
	84	Salaries	3,510.00		2,521.00	
	86	Unemployment Insurance Tax	-		75.63	
	86	Old Age Annuity Tax	-	3,510.00	25.21	2,621.84
	84	White Lead Samples Shipped		52.41		54.21
	84	White Lead-in-Oil Samples Shipped		417.66		220.03
	96	Interest Received		237.20		197.44
				148,965.53		17,103.34
		Inventories at Beginning:				
	84	Finished	\$ 183,107.48	\$	287,000.99	\$
	107	Depreciation in Inventory	5,067.35	188,174.83	9,663.84	296,664.83
	84	In Process		7,754.60		8,051.55
	112	Adjustments		195,929.43		307,716.38
		Inventories at End:				
	84	Finished	287,000.99		216,744.32	
	107	Depreciation in Inventory	9,663.84	296,664.83	6,547.57	223,291.89
	84	In Process		8,051.55		12,109.86
	112	Adjustments		304,716.38		235,401.75

11	96	Interest Received			237,20	220,03
12					148,985.55	197.44
13						17,103.34
14						
15						
16		Inventories at Beginning:				
17	84	Finished	\$ 183,107.48	\$	287,000.99	\$
18	107	Depreciation in Inventory	5,087.33	188,174.83	9,663.84	296,664.83
19	84	In Process		7,754.60		8,051.55
20	112	Adjustments		195,929.43		307,716.38
21		Inventories at End:				
22	84	Finished	287,000.99		216,744.33	
23	107	Depreciation in Inventory	9,663.84	296,664.83	6,547.57	223,291.89
24	84	In Process		8,051.55		12,109.86
25	112	Adjustments		304,716.38		235,401.75
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PNY00007534

DEPARTMENT
OR COMPANY NO. 9.16

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

PNYC00007535

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1927		Sept. 30th, 1928	
1		Gross Sales (Less returns and allowances)				
2	83	To Outsiders	\$ 1,034,036.67	\$	\$ 535,122.92	\$
3		To Consolidated Subsidiaries:				
4	83	Anaconda Sales Company	147,993.49		114,523.13	
5		The American Brass Company				
6	80	Chicago, Ill.	52.67		35.63	
7	80	Detroit, Mich.	338.35		-	
8	80	Buffalo, N. Y.	21.90		-	
9		International Smelting and Refining Company				
10	84	White Lead Department, East Chicago, Ind.	31.60		40.50	
11	80	Lead Refining Department, East Chicago, Ind.	77.45		4.45	
12	80	Zinc Oxide Department, East Chicago, Ind.	20,082.68		1,025.93	
13	80	Zinc Oxide Department, Akron, Ohio	88.93		-	
14	80	Raritan Copper Works, Perth Amboy, N. J.	351.47		-	
15	80	Smelting Department, Salt Lake City, Utah	370.24		-	
16	80	Montana Hardware Company	15.93		53.93	
17	80	Anaconda Copper Mining Co., Butte, Mont.	15,603.41		-	
18		To Unconsolidated Subsidiaries:				
19		Anaconda Wire and Cable Company				
20	82	Chicago, Ill.	291.15		46.69	
21	82	Muskegon, Mich.	268.21	1,219,844.26	-	650,855.29
22	83	Discounts Allowed		14,211.23		6,603.31
23	84	Cost of Lead Purchased		884,276.00		303,026.28
24	84	Lead Transfers and Issues		886,202.33		303,141.83
25		Operating Expenses				

9		International Smelting and Refining Company				
10	84	White Lead Department, East Chicago, Ind.	31.60		40.50	
11	80	Lead Refining Department, East Chicago, Ind.	77.48		4.45	
12	80	Zinc Oxide Department, East Chicago, Ind.	20,082.68		1,025.93	
13	80	Zinc Oxide Department, Akron, Ohio	88.98		-	
14	80	Raritan Copper Works, Perth Amboy, N. J.	331.47		-	
15	80	Smelting Department, Salt Lake City, Utah	320.24		-	
16	80	Montana Hardware Company	15.93		53.98	
17	80	Anaconda Copper Mining Co., Butte, Mont.	15,603.41		-	
18		To Unconsolidated Subsidiaries:				
19		Anaconda Wire and Cable Company				
20	82	Chicago, Ill.	291.15		46.88	
21	82	Muskegon, Mich.	286.21	1,219,844.28	-	650,655.29
22	83	Discounts Allowed		14,211.28		6,805.31
23	84	Cost of Lead Purchased		884,278.00		305,084.28
24	84	Lead Transfers and Issues		886,202.33		305,141.83
25		Operating Expenses:				
26	84	Sundry Expenses	1,183,015.33		516,835.16	
27	86	Unemployment Insurance Tax	2,278.16		2,324.61	
28	86	Old Age Annuity Tax	1,069.36		748.67	
29	85	Maintenance and Repairs	70,714.08		35,610.88	
30	86	Unemployment Insurance Tax (Repairs)	861.80		629.23	
31	86	Old Age Annuity Tax (Repairs)	430.90		209.74	
32	86	Taxes (Other than Income Taxes)	2,709.94		2,330.97	
33	107	Depreciation	39,857.74	1,300,957.25	17,856.23	576,549.49
34	84	Selling Expenses		48,039.39		44,522.07
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