

DEPARTMENT
OF COMPANY NO. 9.15

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT - NEW YORK
(BEFORE CLOSING)

RECEIVED
FEB 4 1937
AUDITING DEPT.
NEW YORK
SHEET NO. 1

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			PRIOR YEAR		December 31st 1936 CURRENT MONTH	
1	114	Sales			301,301.53	
2	114	Interest			226.78	
3	114	Lead Transfers and Issues			129,256.61	
4	114	Agency Stock Expense			1,718.15	
5	114	Lead Purchases			134,991.75	
6	114	Operating Expenses			203,388.45	
7	114	Selling Expense			10,825.45	
8	114	General Expenses - East Chicago			550.00	
9		Samples Shipped:				
10	114	White Lead Used			5.93	
11	114	White Lead-in-Oil Used			24.75	30.68
12	84	General Expenses - New York				73.21
13	114	Profit and Loss - (Inventory Change)			66,441.71	
14					12,826.71	
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LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31st		December 31st	
			PRIOR YEAR		CURRENT MONTH	
1		Sales of Lead:				
2	80	White Lead Department			73,932.49	
3	80	Anaconda Lead Products Company	438,086.04		367,564.92	
4	83	To Others	663,000.80	1,101,086.84	2,052,950.17	2,494,447.1
5	83	Sales of Copper:				
6	83	Sundry Customers		153,620.72	411,483.68	
7	80	American Brass Company			2,179,849.23	
8	82	Anaconda Wire & Cable Company			535,384.09	3,117,717.1
9	83	Sales of Silver:		1,304,086.53		2,414,223.1
10	83	Sales of Gold		466,203.67		1,278,845.1
11	83	Tolls		178,745.52		237,997.1
12	83	Sales of Ores				
13	114	Sales of Ores and Concentrates		33,535.03		404,899.1
14	114	Sundry Transfers		13,187.11		
15		General Expenses:				
16	84	Sundry General Expenses	4,400.82		174.37	
17	114	Tools Office Elimination	19,725.34	24,126.16	19,484.16	21,264.1
18	84	Freight - West to East		237,537.00		513,740.1
19	84	Refining Charges		313,630.78		704,911.1
20	84	Selling Commissions		23,064.66		81,116.1
21		Operating Expenses:				
22	84	Sundry Operating (N. Y.)	1,003.20		174.51	
23	114	Tools Office Elimination	1,024,553.60	1,025,556.80	1,444,444.17	2,018,912.1
24	84	Lighterage		1,825.30		
25	107	Depreciation (On Production)		84,300.37		250,835.1
26		Ore Purchases:				
27	84	New York	1,800.00		1,540.81	
28	114	Miami	61,027.62		141,849.17	
29	114	Toole	3,111,807.18	3,176,636.80	6,808,206.00	6,751,595.1
30	114	Shut-down Expenses		239,981.70		77,720.1
31		Provision for Doubtful Accounts:				
32	84	Unclaimed Wages				
33	84	Obsolete Supplies	2,600.00			
34	86	Provision for Doubtful Accounts	4,871.88	7,471.88		
35		Profit and Loss				
36	84	Unclaimed Wages			3.03	
37	84	School Tax Adjustment			705.65	
38	84	Locker Keys			14.00	
39	114	Royalties			2,198.41	
40	84	Unclaimed Wages - Toole			3.60	
41	88	Doubtful Accounts			50,000.00	
42	114	Interest - Bank of America			20,750.13	26,039.1
					1,704,364.24	678,076.1