

INVENTORY JANUARY 1, 1939

Finished Products - White Lead	\$ 157,071.74	
White Lead-in-Oil	<u>96,872.17</u>	
In Process - White Lead	6,031.28	\$ 252,943.91
White Lead-in-Oil	<u>1,208.90</u>	
	7,240.18	\$ 260,184.09

OPERATING EXPENSE PAGE 1

White Lead	185,818.91	
White Lead-in-Oil	<u>49,062.50</u>	
Lead Anodes Charged		234,881.41
Linseed Oil Used		532,268.72
Turpentine Used		56,167.07
		<u>4,222.79</u>
TOTAL TO ACCOUNT FOR		\$ 1,087,724.08

INVENTORY DECEMBER 31, 1939

Finished Products - White Lead	\$ 154,541.76	
White Lead-in-Oil	<u>88,696.44</u>	
In Process - White Lead	11,494.75	\$ 240,237.20
White Lead-in-Oil	<u>1,870.40</u>	
	13,365.15	\$ 253,602.35
		\$ 834,121.73

NET COST OF GOODS SOLD

As Shown on Profit and Loss Statement

White Lead	\$ 530,741.01	
White Lead-in-Oil	<u>401,194.39</u>	
Less: Taxes	10,176.36	\$ 931,935.40
Repairs	58,411.67	
Depreciation	<u>29,716.82</u>	
	98,304.87	\$ 833,630.53

Goods Sold as Samples:

White Lead	63.21	
White Lead-in-Oil	<u>427.99</u>	
	491.20	\$ 834,121.73

MATERIALS PURCHASED

Anode Lead	\$ 529,687.52	
Linseed Oil	40,024.82	
Turpentine	<u>3,922.27</u>	
	\$ 573,634.61	

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INT. NATIONAL SMELTING AND REFINING

WHITE LEAD DEPARTMENT

EAST CHICAGO, INDIANA

INTER-COMPANY TRANSACTIONS -

Anaconda Sales Company

New York	(Anodes)			\$ 529,627.52
East Chicago	(White Lead)	\$ 102,195.86		
" "	(White Lead-in-Oil)	44,055.54	\$ 146,251.40	
Anaconda, Montana	"		19.56	

Anaconda Wire & Cable Company

Chicago, Ill.	(White Lead-in-Oil)	78.21		
Muskegon, Mich.	"	3.02	81.23	

Anaconda Copper Mining Company

Butte, Montana	(White Lead-in-Oil)		5,739.26	
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Montana Hardware Company

"			480.23	
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The American Brass Company

Chicago, Ill.	(White Lead-in-Oil)	29.05		
Detroit, Mich.	"	45.79		
Buffalo, N. Y.	"	39.59	114.43	

International Smelting and Refining Company

White Lead Department, East Chicago, Ind.	(Lead-in-Oil)	555.52		
Lead Refining Department, "	"	128.42		
Zinc Oxide Department, "	"	873.72		
Zinc Oxide Department, "	(White Lead)	130.50		
Raritan Copper Works, Perth Amboy, N. J.	(Lead-in-Oil)	101.48		
Smelting Department, Salt Lake City, Utah	(White Lead)	178.20	1,968.84	

MISCELLANEOUS TRANSACTIONS

		DEBITS	CREDITS
Anaconda Sales Company			\$ 96.64
<u>Anaconda Copper Mining Company</u>			
Butte, Montana	(Anode Washing Toll)	\$ 17,257.31	
<u>International Smelting and Refining Company</u>			
New York Office	(Anode Washing Toll)	3,116.78	
Lead Refining Department, East Chicago	(Sundries)		463,336.76
Zinc Oxide Department, "	"		85,729.35
Raritan Copper Works, Perth Amboy, N. J.	(Motor Generator Set)		8,594.18

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE
INTER-COMPANY TRANSACTIONS - YEAR

International Smelting and Refining Company

White Lead Department, East Chicago, Ind.	(White Lead)	\$ 102,195.86	
White Lead Department, East Chicago, Ind.	(White Lead-in-Oil)	<u>44,055.54</u>	\$ 146,251.40
Zinc Oxide Department, East Chicago, Ind.	(Zinc Oxide)		210,426.50

American Brass Company

Detroit, Michigan	(White Lead-in-Oil)	\$ 238.83
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Anaconda Wire and Cable Company

Hastings-on-Hudson, N. Y.	(White Lead)	7.91	
Pawtucket, Rhode Island		<u>8.66</u>	16.57

Walker Mining Company

Portola, California	(White Lead-in-Oil)	60.88
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MISCELLANEOUS TRANSACTIONS

	<u>DEBITS</u>	<u>CREDITS</u>
<u>International Smelting and Refining Company</u>		
White Lead Department, East Chicago, Ind.	\$ 98.54	
Zinc Oxide Department, East Chicago, Ind.		2,742.11