

No.	Yo.	Account	Subscription and etc.	Carriage Fares	Total	Balance
1	1/2	Oct 2005 The Oregonian				
2		2005 The Oregonian	75.00			
3	1/2	2005 The Oregonian				
4		2005 The Oregonian				
5	1/2	Oct 2005 The Oregonian	35.00			
6		2005 The Oregonian	12.50			
7		2005 The Oregonian	50.00			
8		2005 The Oregonian				
9		2005 The Oregonian				
10		2005 The Oregonian				
11		2005 The Oregonian				
12		2005 The Oregonian				
13	1/2	2005 The Oregonian				
14		2005 The Oregonian				
15	1/2	2005 The Oregonian	1.00			
16	1/2	2005 The Oregonian	1.00			
17	1/2	2005 The Oregonian				
18		2005 The Oregonian				
19		2005 The Oregonian				
20		2005 The Oregonian				
21	1/2	2005 The Oregonian				
22	1/2	2005 The Oregonian				
23	1/2	2005 The Oregonian				
24		2005 The Oregonian				
25	1/2	2005 The Oregonian				
26		2005 The Oregonian				
27		2005 The Oregonian				
28		2005 The Oregonian				
29	1/2	2005 The Oregonian	10.00			
30	1/2	2005 The Oregonian				
31	1/2	2005 The Oregonian				
32	1/2	2005 The Oregonian				
33	1/2	2005 The Oregonian				
34	1/2	2005 The Oregonian				
35	1/2	2005 The Oregonian				
36	1/2	2005 The Oregonian				
37	1/2	2005 The Oregonian				
38	1/2	2005 The Oregonian				
39	1/2	2005 The Oregonian				
40	1/2	2005 The Oregonian				
41	1/2	2005 The Oregonian				
42	1/2	2005 The Oregonian				
43	1/2	2005 The Oregonian				
44	1/2	2005 The Oregonian				
45	1/2	2005 The Oregonian				
46	1/2	2005 The Oregonian				
47	1/2	2005 The Oregonian				
48	1/2	2005 The Oregonian				
49	1/2	2005 The Oregonian				
50	1/2	2005 The Oregonian				
51	1/2	2005 The Oregonian				
52	1/2	2005 The Oregonian				
53	1/2	2005 The Oregonian				
54	1/2	2005 The Oregonian				
55	1/2	2005 The Oregonian				
56	1/2	2005 The Oregonian				
57	1/2	2005 The Oregonian				
58	1/2	2005 The Oregonian				
59	1/2	2005 The Oregonian				
60	1/2	2005 The Oregonian				
61	1/2	2005 The Oregonian				
62	1/2	2005 The Oregonian				
63	1/2	2005 The Oregonian				
64	1/2	2005 The Oregonian				
65	1/2	2005 The Oregonian				
66	1/2	2005 The Oregonian				
67	1/2	2005 The Oregonian				
68	1/2	2005 The Oregonian				
69	1/2	2005 The Oregonian				
70	1/2	2005 The Oregonian				
71	1/2	2005 The Oregonian				
72	1/2	2005 The Oregonian				
73	1/2	2005 The Oregonian				
74	1/2	2005 The Oregonian				
75	1/2	2005 The Oregonian				
76	1/2	2005 The Oregonian				
77	1/2	2005 The Oregonian				
78	1/2	2005 The Oregonian				
79	1/2	2005 The Oregonian				
80	1/2	2005 The Oregonian				
81	1/2	2005 The Oregonian				
82	1/2	2005 The Oregonian				
83	1/2	2005 The Oregonian				
84	1/2	2005 The Oregonian				
85	1/2	2005 The Oregonian				
86	1/2	2005 The Oregonian				
87	1/2	2005 The Oregonian				
88	1/2	2005 The Oregonian				
89	1/2	2005 The Oregonian				
90	1/2	2005 The Oregonian				
91	1/2	2005 The Oregonian				
92	1/2	2005 The Oregonian				
93	1/2	2005 The Oregonian				
94	1/2	2005 The Oregonian				
95	1/2	2005 The Oregonian				
96	1/2	2005 The Oregonian				
97	1/2	2005 The Oregonian				
98	1/2	2005 The Oregonian				
99	1/2	2005 The Oregonian				
100	1/2	2005 The Oregonian				

15R002680

N16692

STATE OF GENERAL EXPENSES AND DISTRIBUTION OF INDIVIDUAL LEADER

Line	OFFICE		Equipment	Light	Laundry operation expenses	Traveling & sales Department	Quarry Department Expenses	
	Room	Station						
								1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
		18263						12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
								34
								35
		18263						36

ISR002681

ANACORDA SALES COMPANY

ANALYSIS OF GENERAL EXPENSES

7214 4110 S.A.	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYEES		Contributions etc.	Suppers lunches etc.	%
				Pension	Group Insurance			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								2%
23						10.45		
24								
25								
26								
27								
28								
29								
30								
31								
32								2%
33								
34								2%
35						6.45		
36						6.45		

1SR002682

GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

MONTH OF *January 1940*

Office Number	Taxes		Accounts receivable Payable	Postage	MISCELLANEOUS		DISTRIBUTION		
					Particulars	Amount	Secondary Department	Payment Division	
									1
									2
			56.40						3
			23.00						4
									5
									6
									7
			11.81						8
			26.28						9
			8.49						10
			469.40						11
			9.35					182.63	12
			297.21						13
			18.22						14
									15
			5.72						16
			90						17
			174.00						18
			242.10						19
			33.35						20
			4.10						21
	2%	33							22
									23
			91.50						24
			119.12						25
			248.30						26
			91.22						27
			969						28
									29
									30
			727.5						31
	2%	03	51.77						32
									33
	2%	11			Translation	661			34
									35
	2%	11			Trans. and Rec.	11.50			36
									37
									38
									39
									40
									41
									42
									43
									44
									45
									46
									47
									48
									49
									50

ISR002683

1944	Date	No.	Account	Advertising	Cables	Salaries	Office	Re
				Subscription and etc.	Telegrams		Supplies etc.	
1	7/2	512	Sanitary Film Co. Long				5.45	
2	7/2	513	Greenland Sales				36	
3	7/2	514	Wholesale Paper Co.				29.4	
4	7/2	515	B.H. Dammann Co. Inc.				10.00	
5	7/2	516	American Sales Long				8.15	
6	7/2	517	J.H. Bassett Co.				50.00	
7	7/2	518	H.K. Brumfield Co. Inc.				16.50	
8	7/2	519	Leisure Co.					
9	7/2	520	Leisure Co. Inc.					
10	7/2	521	Leisure Co. Inc.					
11	7/2	522	McGraw Hill Pub. Co.	12.50				
12	7/2	523	Daily News Reporter	33.35				
13	7/2	524	Business Weeklies Co.	6.89				
14	7/2	525	McGraw Hill Pub. Co.	6.50				
15	7/2	526	Leisure Co. Inc.					
16	7/2	527	Leisure Co. Inc.	8.50				
17	7/2	528	Leisure Co. Inc.	6.00				
18	7/2	529	Leisure Co. Inc.				32.5	
19	7/2	530	Leisure Co. Inc.					
20	7/2	531	Leisure Co. Inc.					
21	7/2	532	Leisure Co. Inc.					
22	7/2	533	O.B. Dier Co.				29.90	
23	7/2	534	Leisure Co. Inc.					
24	7/2	535	Leisure Co. Inc.				1.50	
25	7/2	536	Leisure Co. Inc.					
26	7/2	537	Leisure Co. Inc.					
27	7/2	538	Leisure Co. Inc.				52.7	
28	7/2	539	Leisure Co. Inc.					
29	7/2	540	Leisure Co. Inc.					
30	7/2	541	Leisure Co. Inc.					
31	7/2	542	Leisure Co. Inc.					
32	7/2	543	Leisure Co. Inc.					
33	7/2	544	Leisure Co. Inc.					
34	7/2	545	Leisure Co. Inc.					
35	7/2	546	Leisure Co. Inc.					
36	7/2	547	Leisure Co. Inc.					
37	7/2	548	Leisure Co. Inc.					
38	7/2	549	Leisure Co. Inc.					
39	7/2	550	Leisure Co. Inc.					
40	7/2	551	Leisure Co. Inc.					
41	7/2	552	Leisure Co. Inc.					
42	7/2	553	Leisure Co. Inc.					
43	7/2	554	Leisure Co. Inc.					
44	7/2	555	Leisure Co. Inc.					
45	7/2	556	Leisure Co. Inc.					
46	7/2	557	Leisure Co. Inc.					
47	7/2	558	Leisure Co. Inc.					
48	7/2	559	Leisure Co. Inc.					
49	7/2	560	Leisure Co. Inc.					
50	7/2	561	Leisure Co. Inc.					
51	7/2	562	Leisure Co. Inc.					
52	7/2	563	Leisure Co. Inc.					
53	7/2	564	Leisure Co. Inc.					
54	7/2	565	Leisure Co. Inc.					
55	7/2	566	Leisure Co. Inc.					
56	7/2	567	Leisure Co. Inc.					
57	7/2	568	Leisure Co. Inc.					
58	7/2	569	Leisure Co. Inc.					
59	7/2	570	Leisure Co. Inc.					
60	7/2	571	Leisure Co. Inc.					
61	7/2	572	Leisure Co. Inc.					
62	7/2	573	Leisure Co. Inc.					
63	7/2	574	Leisure Co. Inc.					
64	7/2	575	Leisure Co. Inc.					
65	7/2	576	Leisure Co. Inc.					
66	7/2	577	Leisure Co. Inc.					
67	7/2	578	Leisure Co. Inc.					
68	7/2	579	Leisure Co. Inc.					
69	7/2	580	Leisure Co. Inc.					
70	7/2	581	Leisure Co. Inc.					
71	7/2	582	Leisure Co. Inc.					
72	7/2	583	Leisure Co. Inc.					
73	7/2	584	Leisure Co. Inc.					
74	7/2	585	Leisure Co. Inc.					
75	7/2	586	Leisure Co. Inc.					
76	7/2	587	Leisure Co. Inc.					
77	7/2	588	Leisure Co. Inc.					
78	7/2	589	Leisure Co. Inc.					
79	7/2	590	Leisure Co. Inc.					
80	7/2	591	Leisure Co. Inc.					
81	7/2	592	Leisure Co. Inc.					
82	7/2	593	Leisure Co. Inc.					
83	7/2	594	Leisure Co. Inc.					
84	7/2	595	Leisure Co. Inc.					
85	7/2	596	Leisure Co. Inc.					
86	7/2	597	Leisure Co. Inc.					
87	7/2	598	Leisure Co. Inc.					
88	7/2	599	Leisure Co. Inc.					
89	7/2	600	Leisure Co. Inc.					
90	7/2	601	Leisure Co. Inc.					
91	7/2	602	Leisure Co. Inc.					
92	7/2	603	Leisure Co. Inc.					
93	7/2	604	Leisure Co. Inc.					
94	7/2	605	Leisure Co. Inc.					
95	7/2	606	Leisure Co. Inc.					
96	7/2	607	Leisure Co. Inc.					
97	7/2	608	Leisure Co. Inc.					
98	7/2	609	Leisure Co. Inc.					
99	7/2	610	Leisure Co. Inc.					
100	7/2	611	Leisure Co. Inc.					

GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

100	OFFICE		Light	Sundry Corporation Expenses	Traveling etc. Sales Department	Sundry Departmental Expenses	
	Rent	Equipment					
545	18268		968				1
561							2
296							3
1400							4
815							5
5000							6
8650							7
							8
							9
							10
							11
							12
							13
							14
					2142		15
							16
325							17
							18
							19
							20
2990							21
							22
1500							23
							24
							25
527							26
							27
							28
							29
							30
							31
							32
							33
7105							34
1748	13703		968		2142		35
1748	13703		968		2142		36

1SR002685

ANACONDA SALES COMPANY

ANALYSIS OF GENERAL EXPENSES

LINE NO.	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYEE'S		Contributions		Suppers Lunches etc.		Tax
				Pension	Group Insurance	etc.		etc.		
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										Income
20										
21										Loss
22										2%
23										
24										
25										Income
26										Income
27										
28										Income
29										
30										
31										
32										
33										
34										
35										
36										

15R002686

EXPENSE and DISTRIBUTION OF INDIVIDUAL LEDGER

MONTH OF April 1940

	Taxes	Accounts		MISCELLANEOUS		DISTRIBUTION		
		Receivable	Postage	Particulars	Amount	Secondary	Flight	
		Payable				Department	Division	
							1925	1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
								34
								35
								36

ISR00268

	Date	Yr.	Account	Advertising Subscription Due etc.	Cables Telegrams	Salaries	Office Supplies, etc.	Re
1	7/6	1900	Amesbury Co. Inc.					
2	7/6	1900	Amesbury Co. Inc.					
3	7/6	1900	Amesbury Co. Inc.					
4	7/6	1900	Amesbury Co. Inc.					
5	7/6	1900	Amesbury Co. Inc.					
6	7/6	1900	Amesbury Co. Inc.					
7	7/6	1900	Amesbury Co. Inc.					
8	7/6	1900	Amesbury Co. Inc.					
9	7/6	1900	Amesbury Co. Inc.					
10	7/6	1900	Amesbury Co. Inc.					
11	7/6	1900	Amesbury Co. Inc.					
12	7/6	1900	Amesbury Co. Inc.					
13	7/6	1900	Amesbury Co. Inc.					
14	7/6	1900	Amesbury Co. Inc.					
15	7/6	1900	Amesbury Co. Inc.					
16	7/6	1900	Amesbury Co. Inc.					
17	7/6	1900	Amesbury Co. Inc.					
18	7/6	1900	Amesbury Co. Inc.					
19	7/6	1900	Amesbury Co. Inc.					
20	7/6	1900	Amesbury Co. Inc.					
21	7/6	1900	Amesbury Co. Inc.					
22	7/6	1900	Amesbury Co. Inc.					
23	7/6	1900	Amesbury Co. Inc.					
24	7/6	1900	Amesbury Co. Inc.					
25	7/6	1900	Amesbury Co. Inc.					
26	7/6	1900	Amesbury Co. Inc.					
27	7/6	1900	Amesbury Co. Inc.					
28	7/6	1900	Amesbury Co. Inc.					
29	7/6	1900	Amesbury Co. Inc.					
30	7/6	1900	Amesbury Co. Inc.					
31	7/6	1900	Amesbury Co. Inc.					
32	7/6	1900	Amesbury Co. Inc.					
33	7/6	1900	Amesbury Co. Inc.					
34	7/6	1900	Amesbury Co. Inc.					
35	7/6	1900	Amesbury Co. Inc.					
36	7/6	1900	Amesbury Co. Inc.					
37	7/6	1900	Amesbury Co. Inc.					
38	7/6	1900	Amesbury Co. Inc.					
39	7/6	1900	Amesbury Co. Inc.					
40	7/6	1900	Amesbury Co. Inc.					
41	7/6	1900	Amesbury Co. Inc.					
42	7/6	1900	Amesbury Co. Inc.					
43	7/6	1900	Amesbury Co. Inc.					
44	7/6	1900	Amesbury Co. Inc.					
45	7/6	1900	Amesbury Co. Inc.					
46	7/6	1900	Amesbury Co. Inc.					
47	7/6	1900	Amesbury Co. Inc.					
48	7/6	1900	Amesbury Co. Inc.					
49	7/6	1900	Amesbury Co. Inc.					
50	7/6	1900	Amesbury Co. Inc.					
51	7/6	1900	Amesbury Co. Inc.					
52	7/6	1900	Amesbury Co. Inc.					
53	7/6	1900	Amesbury Co. Inc.					
54	7/6	1900	Amesbury Co. Inc.					
55	7/6	1900	Amesbury Co. Inc.					
56	7/6	1900	Amesbury Co. Inc.					
57	7/6	1900	Amesbury Co. Inc.					
58	7/6	1900	Amesbury Co. Inc.					
59	7/6	1900	Amesbury Co. Inc.					
60	7/6	1900	Amesbury Co. Inc.					
61	7/6	1900	Amesbury Co. Inc.					
62	7/6	1900	Amesbury Co. Inc.					
63	7/6	1900	Amesbury Co. Inc.					
64	7/6	1900	Amesbury Co. Inc.					
65	7/6	1900	Amesbury Co. Inc.					
66	7/6	1900	Amesbury Co. Inc.					
67	7/6	1900	Amesbury Co. Inc.					
68	7/6	1900	Amesbury Co. Inc.					
69	7/6	1900	Amesbury Co. Inc.					
70	7/6	1900	Amesbury Co. Inc.					
71	7/6	1900	Amesbury Co. Inc.					
72	7/6	1900	Amesbury Co. Inc.					
73	7/6	1900	Amesbury Co. Inc.					
74	7/6	1900	Amesbury Co. Inc.					
75	7/6	1900	Amesbury Co. Inc.					
76	7/6	1900	Amesbury Co. Inc.					
77	7/6	1900	Amesbury Co. Inc.					
78	7/6	1900	Amesbury Co. Inc.					
79	7/6	1900	Amesbury Co. Inc.					
80	7/6	1900	Amesbury Co. Inc.					
81	7/6	1900	Amesbury Co. Inc.					
82	7/6	1900	Amesbury Co. Inc.					
83	7/6	1900	Amesbury Co. Inc.					
84	7/6	1900	Amesbury Co. Inc.					
85	7/6	1900	Amesbury Co. Inc.					
86	7/6	1900	Amesbury Co. Inc.					
87	7/6	1900	Amesbury Co. Inc.					
88	7/6	1900	Amesbury Co. Inc.					
89	7/6	1900	Amesbury Co. Inc.					
90	7/6	1900	Amesbury Co. Inc.					
91	7/6	1900	Amesbury Co. Inc.					
92	7/6	1900	Amesbury Co. Inc.					
93	7/6	1900	Amesbury Co. Inc.					
94	7/6	1900	Amesbury Co. Inc.					
95	7/6	1900	Amesbury Co. Inc.					
96	7/6	1900	Amesbury Co. Inc.					
97	7/6	1900	Amesbury Co. Inc.					
98	7/6	1900	Amesbury Co. Inc.					
99	7/6	1900	Amesbury Co. Inc.					
100	7/6	1900	Amesbury Co. Inc.					

ISR002688

OF GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

No line,	OFFICE			Light	Sundry Corporation Expenses	Traveling, etc. Sales Department	Sundry Departmental Expenses	
	Rent	Equipment						
								1
					175.00			2
					5.00			3
								4
								5
	235							6
								7
		18223		759				8
								9
								10
								11
						2142		12
	960							13
	5033							14
	250							15
								16
								17
								18
	5675							19
	623							20
	500							21
								22
	530							23
	897							24
								25
								26
								27
								28
								29
	452							30
								31
					19160			32
								33
								34
	5126	18223		159	51160	2142		35
	5126	18223		159	51160	2142		36

ISR002689

ANACONDA SALES COMPANY

ANALYSIS OF GENERAL EXPENSES

214 1000000	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYEES		Contributions etc.	Suppers lunches etc.	Tax
				Pension	Group Insurance			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								2%
15								
16								
17								
18								2%
19								2%
20								
21								
22								
23								
24								2%
25								
26								
27								
28								
29								
30								2%
31								
32								
33								
34								
35								
36								

ISR002690

EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

MONTH OF

July 1940

Accounts Payable	Taxes	Accounts Payable	Postage	MISCELLANEOUS		DISTRIBUTION		
				Particulars	Amount	Secondary Department	Pigment Division	
		Long Hops						1
								2
								3
								4
		539.81						5
							225	6
								7
							190.22	8
								9
								10
								11
								12
								13
	2%	103						14
		25						15
								16
		214.75						17
		1450						18
	6.00							19
	2%	114						20
		13						21
		10						22
					255		255	23
	2%	18						24
								25
		98						26
		170.76						27
		124.47						28
		256						29
		442.20						30
	2%	29						31
								32
								33
								34
		6062860						35
	247	16,775.00			755	237	16,528	36
	147	57,225.51			755	237	18,500	37

ISR002691

No.	1948	To.	Account	Advertising Subscription Due etc.	Cables Telegrams	Salaries	Office Supplies etc.	Total
1		1/2	1000000					
2		1/2	1000000					
3		1/2	1000000					
4		1/2	1000000					
5		1/2	1000000					
6		1/2	1000000					
7		1/2	1000000					
8		1/2	1000000					
9		1/2	1000000					
10		1/2	1000000					
11		1/2	1000000					
12		1/2	1000000					
13		1/2	1000000					
14		1/2	1000000					
15		1/2	1000000					
16		1/2	1000000					
17		1/2	1000000					
18		1/2	1000000					
19		1/2	1000000					
20		1/2	1000000					
21		1/2	1000000					
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15 OF GENERAL EXPENSES AND DISTRIBUTION OF INDIVIDUAL LEDGER

OFFICE		Equipment		Light		Sundry operation expenses		Traveling, etc. Sales Department		Sundry Departmental Expenses		
Part												
												1
												2
												3
250												4
256												5
												6
												7
570	18263				1453							8
772												9
												10
536												11
												12
												13
196												14
												15
												16
												17
700												18
235												19
123												20
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												26
												27
475												28
225												29
												30
												31
150												32
510												33
510												34
171												35
900												36

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Line	Office Telephone				Travel		Insurance		Contributions, Suppers, etc.		DUESSES, etc.		Tot
	Room	Charges	Expenses	Pension	Group	Individual	Group	Individual	etc.	etc.	etc.	etc.	
1													
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DISTRIBUTION OF INDIVIDUAL LEDGER

MONTH OF October 1940

OPERATIONS	DATE	ACCOUNTS		MISCELLANEOUS		DISTRIBUTION		PAGE
		RECEIPTS	EXPENDITURE	Particulars	Amount	Secondary	Primary	
								1
								2
								3
								4
								5
								6
								7
								8
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