

ANACONDA LEAD PRODUCTS COMPANY

WORKING SHEET

YEAR ENDING DECEMBER 31st 1922

	TRIAL BALANCE		TRANSFERS & ADJUSTMENTS		BALANCE SHEET		PROFIT & LOSS		SURPLUS
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Capital Stock		15000000				15000000			
Unissued Capital Stock	15000000				15000000				
Patents	15000000				15000000				
Buildings, Machinery etc.	57677809		2222866		61902875				
Patents Application Foreign	900847				900847				
Reserve for Depreciation		12594527		44577954		18052281			
Anaconda Sales Company									
Mechanics & Metals National Bank	67720				67720				
Inventory			25794733		25794733				
Reserve for Inventory									
Anaconda Copper Mining Company		3647879				3647879			
United Metals Selling Company									
Companies & Individuals									
East Chicago Office		1701832	7106	287073254					
East Chicago Office - Special			276720677	177932054	7141467				
East Chicago Drafts	4412656			44677139		350552			
Taxes Prepaid									
Operating Expenses			125947539	2723			125947536		
Expenses during Suspension of Operations									
Lead Purchases			77254615				77254615		
Selling Expenses			2864654				2864654		
General Expenses, New York	17064						17064		
Agency Stock, Miscellaneous Expense			774264				774264		
White Lead Used				7106				7106	
Sales of White Lead				184622803				184622803	
General Expenses, East Chicago			127296				127296		
Lead Transfers & Issues				979425075				979425075	
Losses in Disposalment	5277872						5277872		
Interest				15661				15661	
Purchasing Department Special		2723	2723						
Depreciation									
Profit & Loss			177932054	25794733				7742879	
Accounts Receivable	48983				48983				
Undivided Profits	47232145								47232145
	186243431	186243431	66218861	66218861	124448530	172230232	244063081	244063081	47232145
					47781702		449857		
					172230232	172230232	244063081	244063081	47232145

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ALACOMA LEAD MINING COMPANY

YEAR ENDING DECEMBER 31ST 1926

TRADING SCHEDULE

	TRADING SCHEDULE		BALANCE SHEET		PROFIT & LOSS	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Capital Stock						
Unissued Capital Stock						
Patents						
Buildings, Machinery etc.						
Patent Applications Foreign						
Reserve for Depreciation						
Alacoma Sales Company						
Mechanics & Metals National Bank						
Inventory						
Reserve for Inventory						
Alacoma Copper Mining Company						
United Metals Selling Company						
Companies & Individuals						
East Chicago Office						
East Chicago Office, Special						
East Chicago Drafts						
Trans Payable						
Operating Expenses						
Expenses during Suspension of Operations						
Lead Purchase						
Selling Expenses						
General Expenses, New York						
Agency Stock, Miscellaneous Expense						
White Lead Used						
Sales of White Lead						
General Expenses, - Chicago Office						
Lead Transfers & Issues						
Interest						
Purchasing Department Special						
Depreciation						
Profit & Loss						
Divisional Profits						

PNYC00002036

WORKING SHEET

ALACORD LEAD PROJECT COMPANY

YEAR ENDING DECEMBER 31ST 1970

	TRIAL BALANCE		TRANSFER AND ADJUSTMENTS		BALANCE SHEET		PROFIT AND LOSS		CLOSING
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
Capital Stock		15,000,000.00				15,000,000.00			
Unissued Capital Stock	135,000.00								
Patents	15,000,000.00								
Buildings, Machinery, etc.	1,190,247.70		94,910.00	1,147,577.70	135,000.00				
Reserve for Depreciation	1,145,222.36		46,711.50	2,475,412.90	15,000,000.00				
Patents Applications, Foreign					6,168,731.01				
Recreation and Totals, National Bank									
Inventory					38,686.00				
Landmark Copper Mining Company					2,004,224.98				
East Chicago Office					57,298.86				
East Chicago Drafts					47,200.64				
Accounts Receivable	298,059.31		1,471,246.15	1,769,305.46					
Operating Expenses			6,606,963.33	17,911.00			6,606,963.33		
Expenses during Suspension of Operations			1,469,129.00				1,469,129.00		
Lead Purchases			4,624,224.63				4,624,224.63		
Selling Expenses			1,621,334.00				1,621,334.00		
General Expenses, New York	20,700.00		42,524.79				42,524.79		
Agency Stock, Miscellaneous Expense									
White Lead Stock									
Sales of White Lead									
General Expenses, East Chicago			135,264.00				135,264.00		
Lead Transfers and Issues									
Inventory			17,911.00						
Purchasing Department Special									
Depreciation			62,246.90				62,246.90		
Costs in Disposalment			2,004,224.98				2,004,224.98		
Profit and Loss			900,847.00				900,847.00		
Unfilled Profit									
	477,517.02								477,517.02
	173,581,465.00		319,626,447.00	1,119,686.47	12,011,446.50	1,170,812,223.00	1,190,624,823.00	1,190,624,823.00	486,825,449.00
									486,825,449.00
									12,821,669.00
									200,657.27

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PNYC00002038

AMACOMA LEAD PRODUCTS COMPANY

WORKING SHEET

YEAR ENDING DECEMBER 31, 1932

	TRIAL BALANCE		TRANSFERS & ADJUSTMENTS		BALANCE SHEET		PROFIT & LOSS	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Capital Stock		1500000.00				1500000.00		
Retained Capital Stock	185000.00				185000.00			
Patents	150000.00				150000.00			
Buildings, Machinery, etc.	616547.31				616547.31			
Reserve for Depreciation		221874.09		18506.74		240380.83		
Monahan & Melais National Bank	20982				20982			
Inventory			130963.59		130963.59			
Amacoma Copper Mining Company	224562.77		18506.74	17.00	206056.03			
East Chicago Office		100182.72	99153.15	103422.27	32240.91			
East Chicago Drafts	21820.62		21820.62			20055.50		
Operating Expenses			224562.77	1100			99462.74	
Land Purchase			211387.95				211387.95	
Selling Expenses			11164.31				11164.31	
General Expenses, New York	1116.99						1116.99	
Agency Stock, Miscellaneous Expense			5489.17				5489.17	
Office Land Use				9882.7				9882.7
Salaries of Elite Lead				87223.38				87223.38
General Expenses, East Chicago			1920.00				1920.00	
Lead Transfers & Issues				216674.31				216674.31
Interest				747.7				747.7
Purchasing Department Special		1100		1100				
Federal Income Tax			2489.73				2489.73	
Reserve for Federal Income Tax				2489.73		2489.73		
Profit & Loss	12911.85		158532.27	130953.59			40490.65	
Reserve for Depreciation - Patents								
Undivided Profits	467822.28							
Selling Commissions								
	1827062.06	1827062.06	1827062.06	1827062.06	1291055.97	1743126.11	667055.9	667055.9
					1743126.11	1743126.11	667055.9	667055.9

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ANACONDA LEAD PRODUCTS COMPANY

WORKING SHEET

YEAR ENDING DECEMBER 31, 1933

	TRIAL BALANCE		TRANSFERS & ADJUSTMENTS		BALANCE SHEET		PROFIT & LOSS		
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
1. Capital Stock		15000000				15000000			
2. Reserve Capital Stock	15000000				15000000				
3. Patents	15000000				15000000				
4. Buildings, Machinery, etc.	61684751		1179766		62864447				
5. Reserve for Depreciation		24035053		3076307		2714420			
6. Mechanics & Metals National Bank	44441				44441				
7. Inventory			18096146		18096146				
8. Anaconda Copper Mining Company	21783050		16068297	47167766	21783050				
9. East Chicago Office		18977222	18977222		18977222				
10. East Chicago Branch	35218706				35218706				
11. Operating Expenses			77632657	1288		20941			
12. Lead Purchases			47068229				77631863		
13. Selling Expenses			1905162				47068229		
14. General Expenses, New York	176451						1905162		
15. Agency Stock, Miscellaneous Expense			624457				176451		
16. White Lead Used				23074			624459		73074
17. Sales of White Lead				53220659					53220659
18. General Expenses, East Chicago			190000				190000		
19. Lead Transfers & Issues				4605247					4605247
20. Interest				10315					10315
21. Purchasing Department Special		1288	1288						
22. Federal Income Tax			246700				246700		
23. Reserve for Federal Income Tax				246700		246700			
24. Profit & Loss			13092357	15035146					5439777
25. Reserve for Depreciation - Patents									
26. Dividend Stock Paid	70000			45050		45050			
27. Dividend in Cash	45204014								
28. Undivided Profits									
	182416092	182416092	327672015	327672015	182416092	178905681	128699914	130057088	
					178905681		128699914		
					178905681	178905681	128699914	130057088	

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Constitution Ourselves for Return for Colorado Year 1926

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ANACONDA LEAF PRODUCTS COMPANY

YEAR ENDING DECEMBER 31st 1935.

	Total Balance		Transfer & Adjustment		Paid in Share		Profit and Loss		Surplus
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Capital Stock									
Unissued Capital Stock	135,000.00				135,000.00				
Unissued Capital Stock - 630,841.02	630,841.02		17,612.88		548,433.90				
Patents	130,000.00				130,000.00				
Reserve for Depreciation		301,407.02		29,125.91		330,532.93			
Chas. National Bank	324.81		300,623.95		524.81				
Amended Copper Mining Company	231,114.14		1396,223.46	1,274,709.61	800,623.93				
East Chicago Office		164,669.54	1396,223.46	1,274,709.61	231,114.14				
East Chicago - Drafts	496,649.82		29,125.91	498,244.15	137,437.50				
Operating Expenses			802,692.32				802,692.32		
Lead Purchase			442,276.55				442,276.55		
Selling Expense			36,275.17				36,275.17		
General Expense - New York	3,509.57						3,509.57		
Agency Stock Expenses			11,045.56				11,045.56		
Office Lead - Utah				625.80				625.80	
Saloon of White Lead				989,281.41				989,281.41	
General Expense - East Chicago			2,400.00				2,400.00		
Lead Transfer and Issues				438,663.05				438,663.05	
Interest				34.65				34.65	
Refined Charges			595.00		595.00				
Purchasing Department - Special									
Accounts Payable									
Patrol Income Tax			12,148.82				12,148.82		
Reserve for Federal Income Tax		36.50	341,525.64	300,623.95		12,185.32	40,901.69		
Profit and Loss									
Depreciation - Patents									
Reserve for Depreciation - Patents									
Capital Stock Tax	407.00			1,190.00		1,190.00	1,002.00		
Reserve for Capital Stock Tax									
International Selling & Ref. Co		2,401.11				2,401.11			
Unissued Profits	350,467.81								350,467.81
	1,168,534.37	1,956,534.37	3,923,788.05	3,923,788.05	1,603,769.30	1,867,903.85	1,352,271.69	1,428,604.91	380,467.81
					244,134.50		76,333.22		26,113.22
					1,867,903.85	1,867,903.85	1,428,604.91	1,428,604.91	244,134.58

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YEAR ENDING DEC

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MACONDA LEAD PRODUCTS COMPANY

Hoarding Schedule

Year ending 31 December 31st 1925

	General Balance Dr. Cr. 1927	Transfer Dr. Cr.	Adjustments Dr. Cr.	Balance Dr. Cr.	Sheet Dr. Cr.	Profit Dr. Cr.	Loss Dr. Cr.	Receipts
Capital Stock		150000.00			150000.00			
Unissued Capital Stock	135000.00			135000.00				
Patents	150000.00			150000.00				
Patents, Machinery, etc.	507002.71	11996.88		508999.59				
Patent Applications - Foreign	3424.22			3424.22				
Reserve for Depreciation		30395.25	30395.25		64663.7			
Interest on M. Co. Special		50000.00			50000.00			
Fixed - Mobile West Bank	902.59			902.59				
Inventory		122638.33		122638.33				
Anderson Copper Mining Co.		1000.00			1000.00			
United Metals Ldng. Co.	16890.37			16890.37				
Compensation - Schenck		230758.02	230758.02		8024.38			
Bank Chicago Office								
Bank Chicago Office, Special								
Bank Chicago O. R. Co.	307284.83		309528.37		2073.44			
Golden Pledge	4380.00			4380.00				
Operations - 1st Expense		101467.84	1717			1016654.67		
Operations - 2nd Expense		25707.03				25707.03		
Operations - 3rd Expense		460507.70				460507.70		
Operations - 4th Expense		28619.63				28619.63		
Operations - 5th Expense	13540.3					13540.3		
Operations - 6th Expense		676.74				676.74		
Operations - 7th Expense			7975				7975	
Operations - 8th Expense			1194137.39				1194137.39	
Operations - 9th Expense		70248				70248		
Operations - 10th Expense			781825.36				781825.36	
Operations - 11th Expense	18495.96					18495.96		
Operations - 12th Expense		1717						
Operations - 13th Expense		303510.6				303510.6		
Operations - 14th Expense		301430.9						
Operations - 15th Expense			36.14					
Operations - 16th Expense			122638.33					
Operations - 17th Expense	481367.73							
Operations - 18th Expense	1816170.00	1816170.00						
Operations - 19th Expense				1350329.48	1350329.48	1350329.48		
Operations - 20th Expense				467890.23	467890.23	467890.23		
Operations - 21st Expense				122638.33	122638.33	122638.33		
Operations - 22nd Expense								
Operations - 23rd Expense								
Operations - 24th Expense								
Operations - 25th Expense								
Operations - 26th Expense								
Operations - 27th Expense								
Operations - 28th Expense								
Operations - 29th Expense								
Operations - 30th Expense								

PNYC00002045

ANACONDA LEAD PRODUCTS COMPANY

TRIAL BALANCES

YEAR ENDING DECEMBER 31st 1923

Folio		March 31st 1923		June 30th 1923		September 30th 1923		December 31st 1923 Before Closing		December 31st 1923 After Closing	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1	Capital Stock		1000000.00		1000000.00		1000000.00		1000000.00		1000000.00
3	Unpaid Capital Stock	400000.00		400000.00		400000.00		400000.00		400000.00	
5	Patents	150000.00		150000.00		150000.00		150000.00		150000.00	
7	Buildings, Machinery etc.	54812.25		54812.25		54812.25		54812.25		54812.25	
23	Patent Applications - Foreign	36287.25		36287.25		36287.25		36287.25		36287.25	
29	Anaconda Copper Mining Company - Special		300000.00		300000.00		300000.00		300000.00		300000.00
31	Mechanics & Metals National Bank	603.48		1185.15		770.25		3844.62		3844.62	
37	Inventory										
39	Agency Stocks - Prepaid Freight							17618.9		17618.9	
51	Anaconda Copper Mining Company		81765.41		82812.07		73153.44		63227.01		63227.01
54	United Metals Selling Company										
75	Companies and Individuals		1084.43		640.4		3533.9		32.81		32.81
101	Chicago Office	74489.95			24920.19		47397.06				
121	East Chicago Office	27673.78		62673.23		58842.61		80077.24		80077.24	
129	East Chicago Office - Special										
131	East Chicago Profits	89985.15		194498.82		267174.26			1803.1		1803.1
137	Taxes Prepaid	133.00				14300		14300		14300	
147	General Expenses	467.7		3350.4		1337.25		14849.7			
153	Agency Stocks - Miscellaneous Expenses							73112.3			
171	Interest						20360		3010		
175	Purchasing Department - Special Account							232144.92			
181	Profit and Loss										
191	Undivided Profits	308407.29		202464.29		308407.29		308407.29		308407.29	
		1868738.41	1868738.41	2127192.05	2127192.05	2264083.52	2264083.52			2600130.61	1125110
131	Operating Expenses							1051625.01			
135	Expenses of the... of operations							15729.05			
137	Leads & Holes							72527.25			
141	Selling Expenses							31608.07			
153	White Lead Acid								25.17		
157	Sales of White Lead Acid							113328.05			
163	Household Expenses - Chicago Office							12045.77			
165	Cost of Transport White Lead							70091.07			
								251636.32	316031.24		

PNYC00002046

AMAZONIA LEAD PRODUCTS COMPANY

TRIAL BALANCE DECEMBER 31ST 1934

TRIAL BALANCE

No.	Description	March 31st 1934		June 30th 1934		September 30th 1934		December 31st 1934 before closing		December 31st 1934 after closing	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1	Capital Stock										
2	Retained Capital Stock										
3	Patents										
4	Buildings, Machinery, etc.										
5	Plant Equipment - Foreign										
6	Plant Equipment - Domestic										
7	Accounts Payable - General										
8	Accounts Payable - Special										
9	Accounts Payable - National Bank										
10	Inventory										
11	Accounts Payable - Freight										
12	Accounts Payable - Manufacturing										
13	Accounts Payable - Selling Company										
14	Accounts Payable - Insurance										
15	Accounts Payable - Miscellaneous										
16	Accounts Payable - Office										
17	Accounts Payable - Office										
18	Accounts Payable - Office										
19	Accounts Payable - Office										
20	Accounts Payable - Office										
21	Accounts Payable - Office										
22	Accounts Payable - Office										
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94	Accounts Payable - Office										
95	Accounts Payable - Office										
96	Accounts Payable - Office										
97	Accounts Payable - Office										
98	Accounts Payable - Office										
99	Accounts Payable - Office										
100	Accounts Payable - Office										

PNYC00002047

TRIAL BALANCES

ANACONDA TAIL PRODUCTS COMPANY

For the Year ending December 31st 1920.

Folio		March 31st 1920	June 30th 1920	September 30th 1920	December 31st 1920 (Before Closing)	December 31st 1920 (after Closing)
		Dr. Cr.	Dr. Cr.	Dr. Cr.	Dr. Cr.	Dr. Cr.
1	Capital Stock					
3	Unissued Capital Stock	71050000	71050000	71050000	71050000	71050000
5	Patents	15000000	15000000	15000000	15000000	15000000
7	Buildings, Machinery, etc.	17882784	17882784	17882784	17882784	43957009
15	Patent Applications - Foreign	20055	212652	212652	219020	219020
19	Anaconda Copper Mining Co. - Special					
21	Mechanics & Metals National Bank	79031	1535741	56185	5000000	5000000
27	Inventory				46728	46728
29	Chicago Office					46728
31	Anaconda Copper Mining Company	1935000	27887923		75599779	75599779
45	United Metals Selling Company	173503	1454009		1454335	1454335
73	Customers Ledger	21227				
75	Companies and Individuals					
101	Chicago Office		100642	1439531	170643	170643
111	East Chicago Office		9097713	12156381	23419522	1537818
121	East Chicago Drafts	1727	268788			
131	East Chicago Drafts	86255	17425819	29089	151085	1630509
141	Selling Expenses	50255		30634812	52434356	4605453
145	Freight to Customers	143526				
147	General Expenses	94203	220177	346368	436416	
137	Lead Purchases					
157	Sales of White Lead	7525105			88511	
167	Discounts allowed	493				
171	Interest					
181	Profit & Loss	1200	2572	2572	2572	
191	Undivided Profits	716473	718098	718098	718098	
		12009254	134780124	134780124	134780124	134780124
		12009254	134780124	134780124	134780124	134780124

PNYC00002048

ANACONDA LEAD PRODUCTS COMPANY

INCOME ACCOUNT

Ten Months ended October 31st, 1936

SALES	
Sales of White Lead	676,138.22 ✓
Sales of White Lead in Oil	383,397.82 ✓
Sales of Basic Lead Sulphate	<u>70,704.99</u> 1,130,241.03
COST OF SALES	
Cost of White Lead	582,625.94 ✓
Cost of White Lead in Oil	318,007.63 ✓
Cost of Basic Lead Sulphate	<u>66,836.15</u> 967,469.72
GROSS PROFIT ON SALES	162,771.31
Deduct:	
Selling Expenses	50,041.79
Agency Stock Expense	4,433.50
General Expenses - East Chicago	2,175.00
Cash Discounts	10,312.32 ✓
Capital Stock Tax	910.00
Miscellaneous	<u>1,098.81</u> 68,971.48
	93,799.83
OTHER INCOME	
Interest	23.90
Miscellaneous	<u>3.50</u> 27.40
Profit for ten months before charging Depreciation and Federal Income Taxes	93,827.23
Depreciation	<u>34,289.66</u>
	59,537.57
Federal Income Taxes	<u>7,659.89</u>
Net Income for Ten Months ended October 31st 1936	51,677.68
To adjust ten months income to agree with Dividend No. 1:	
Federal Income Taxes accrued for the months Oct. 31st	7,859.89
Taxes set up at October 31st 1936	<u>4,937.57</u> 2,922.32
Adjusted Net Income for ten months ended October 31st 1936	<u>54,600.00</u>

PNYC00002049

Sale of Double Lead

Oct. 31 - East Chicago Office
31 - Crafted D. L.

113024102

113024103

PNYC000002050

Granconda Lead Products Co.
Income Account as of Sept. 30th, 1936

	Pounds	Amount
<i>Sales:</i>		
<i>Sales of White Lead</i>	10351 917	60921578
<i>Sales of White Lead-in-Oil</i>	4270 023.5	35228557
<i>Sales of Basic Lead Sulphate</i>	1146 410	6560615
		102710752
<i>Cost of Sales:</i>		
<i>Cost of White Lead</i>		52460362
<i>Cost of White Lead-in-Oil</i>		29260610
<i>Cost of Basic Lead Sulphate</i>		5208326
		87929348
<i>Gross Profit on Sales</i>		14781404
<i>Deduct:</i>		
<i>Selling Expenses</i>		4581789
<i>Agency-Stock Expenses</i>		414343
<i>General Expense - Cont. Chicago</i>		192500
<i>Cash Discounts</i>		907084
<i>Corporate Stock Tax</i>		34250
<i>Miscellaneous</i>		83253
		6213379
		8568025
<i>Other Income:</i>		
<i>Interest</i>		2228
<i>Miscellaneous</i>		350
		2578
<i>Profit for Nine Months ended Sept 30, 1936</i>		8570602
<i>Before charging Depreciation & Federal Income Tax</i>		
<i>Depreciation</i>		3110169
		5460434
<i>Federal Income Tax</i>		781000
<i>Net Income for Nine Months ended Sept 30, 1936</i>		4709421

Grancongers Per Pound

	<i>Sales</i>	<i>Cost of Sales</i>	<i>Gross Profit on Sales</i>
<i>White Lead</i>	53854	50674	3174
<i>White Lead-in-Oil</i>	76754	63754	13004
<i>Basic Lead Sulphate</i>	57334	54304	3084

PNYC00002051