

January 1933

ENTRY No.

1530	26	East Chicago Office	13095357	
		To E. McIntyre		13095357
		For white lead and lead on hand and in process at January 1, 1933		
1531	26	East Chicago Office	18750	
		To		
	25	Anacosta Copper Mining Company		18750
		For amount of \$1875.00 paid for our account by the Anacosta Copper Mining Company during the month of January, 1933		
1532	27	East Chicago Office	17521	
		To		
	26	Anacosta Copper Mining Company		17521
		For our proportion of departmental expenses incurred during the month of January, 1933		
1533	27	East Chicago Office	1054412	
		To		
	26	Anacosta Copper Mining Company		1054412
		For mine of the United Metals Selling Company during the month of January, 1933		
1534	25	Anacosta Copper Mining Company	1099579	
		To		
	26	East Chicago Office		1099579
		For transfer of balance of the Anacosta Sales Company as of January 31, 1933		

ISR001712

was Chicago, and called a conference
Lester Nelson Company.

1926. H. East Chicago, Ind. 11/11

24. Chicago Lumber Mining Company
for about 1000 on account of the Chicago
Lumber Company during the month of January
1923.

1929.50

1929.50

February 1933

ENTRY

1537	27	East Chicago Office	18500	
	26	Anaconda Copper Mining Company For salaries paid for per account of the Anaconda Copper Mining Company during the month of January, 1933.		18500
1538	27	East Chicago Office	17562	
	26	Anaconda Copper Mining Company For proportion of experimental expenses incurred during the month of January, 1933.		17562
1539	27	East Chicago Office	986698	
	26	Anaconda Copper Mining Company For invoice of the United States Valley Company during the month of January, 1933.		986698
1540	26	Anaconda Copper Mining Company	776452	
	27	East Chicago Office For transfer of balance of the Anaconda Sales Company as of February 28, 1933.		776452
1541	26	Anaconda Copper Mining Company	923494	
	27	East Chicago Office For amount of deposit by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		923494

January 1933

FATX-16

15712.40 East Chicago S. Light

1700691

20 Gracinda Copper Mining Company
for light paid for our account by the Gracinda
Copper Mining Company.

1700691

March, 1933

1572

37 East Chicago Office

190.00

26 Anaconda Copper Mining Company
Balance paid for our account by the Anaconda
Copper Mining Company during the month
of March, 1933.

190.00

1574 37 East Chicago Office

180.42

26 Anaconda Copper Mining Company
For our payment of experimental expense
incurred during the month of March, 1933.

180.42

1575 37 East Chicago Office

4.12

26 Anaconda Copper Mining Company
For supplies furnished for our account by the
Anaconda Copper Mining Company, including
Sept. 1, during the month of March, 1933.

4.12

1576 37 East Chicago Office

14628.74

26 Anaconda Copper Mining Company
For services of the United States Selling
Company during the month of March, 1933.

14628.74

1577 26 Anaconda Copper Mining Company

18602.22

37 East Chicago Office
For transfer of balance of the Anaconda Sales
Company as of March 31, 1933.

18602.22

Esper Mining Company.

1879-80. Nevada Esper Mining Company

8862.86

37. East Nevada Express

On account of freight by mail to San Antonio for
outlet to Nevada Esper Mining Company
during March, 1901

8862.86

1880. 40. East Nevada Express

11807.35

36. Nevada Esper Mining Company
On account of freight by mail to San Antonio for
outlet to Nevada Esper Mining Company
during March, 1901

11807.35

April, 1933

ENTRY 72

15-1	37	East Chicago Office	18750	
	24	Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during the month of April, 1933		18750
15-2	37	East Chicago Office	18315	
	24	Anacosta Copper Mining Company For our payment of departmental expenses incurred during the month of April, 1933		18315
15-3	37	East Chicago Office	19189 93	
	24	Anacosta Copper Mining Company For services of the United States Selling Company during the month of April, 1933		19189 93
15-4	24	Anacosta Copper Mining Company	25978 17	
	37	East Chicago Office In transfer of balance to the Anacosta Sales Company as of April 30, 1933		25978 17
15-5	24	Anacosta Copper Mining Company	18738 25	
	37	East Chicago Office In amount of deposit by the East Chicago Office in the First National Bank & Savings Bank East Chicago, and credited to Anacosta Copper Mining Company		18738 25

April, 1933

ENTRY 16

1006 2. Anaconda Copper Mining Company
To

962.97

East Chicago Office
For amount transferred by mail to Gen. Jackson
for credit to Anaconda Copper Mining
Company during April, 1933.

962.97

1007 1. East Chicago I & L
To

34,925.68

26 Anaconda Copper Mining Company
For drafts paid for her account by the Anaconda
Copper Mining Company during the month
of April, 1933.

34,925.68

1559 .37 East Illinois Office

17597

26 Cincinnati Express Printing Company
to pay interest of Cincinnati National Express during
the month of March, 1933.

17597

1560 .37 East Illinois Office

4672969

26 Cincinnati Express Printing Company
to pay interest of Cincinnati National Express during
during the month of May, 1933.

4672969

1561 .26 Cincinnati Express Printing Company

4672966

37 East Illinois Office
to transfer of funds of the Cincinnati Sales
Company on of May 31, 1933

4672966

1562 .26 Cincinnati Express Printing Company

4672962

37 East Illinois Office
to transfer of funds of the East Illinois Office
for the month of March, 1933, to the
East Illinois, and credit to the Cincinnati
Express Printing Company

4672962

June 1933

5773

1565	27	East Chicago Office	18700	
	26	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of June, 1933.		18750
1565	27	East Chicago Office	17856	
	26	Anaconda Copper Mining Company For our proportion of departmental expenses during the month of June, 1933.		17856
1566	27	East Chicago Office	14892	
	26	Anaconda Copper Mining Company For supplies purchased for our account by the Anaconda Copper Mining Company, Purchasing Department, New York during the month of June, 1933.		14892
1567	27	East Chicago Office	54204.33	
	26	Anaconda Copper Mining Company For invoice of the United Metals Selling Company during the month of June, 1933.		54204.33
1568	26	Anaconda Copper Mining Company	5109	
	27	East Chicago Office To credit last month's account with amount as per invoice attached.		5109

1570. 26 Concordia Paper Printing Company

4906872

37. East Chicago Office
on account of telephone bill for East Chicago Office
for the month of January 1932.

4906872

East Chicago. West credit to the Concordia
Paper Printing Company.

1571. 41. East Chicago Office

8929385

46. Concordia Paper Printing Company
on account of telephone bill for Concordia
Paper Printing Company during the month of
June, 1932.

8929385

July 1933

1572

37 East Chicago Office 18750
 To
 26 Anaconda Copper Mining Company
 For salaries paid for our account by the
 Anaconda Copper Mining Company during the
 month of July, 1933 18750

1573 37 East Chicago Office 18410
 To
 26 Anaconda Copper Mining Company
 For our proportion of Departmental Expenses
 during the month of July, 1933 18410

1574 37 East Chicago Office 6071227
 To
 26 Anaconda Copper Mining Company
 For services of the United Metals Selling
 Company during the month of July, 1933 6071227

1575 37 General Expense - N.Y. 1497
 To
 37 East Chicago Office 1497
 In amount paid to State of Indiana, being
 State Income Tax, Second Quarter, May
 June, 1933

1576 26 Anaconda Copper Mining Company 4077840
 To
 37 East Chicago Office 4077840
 In transfer of balance of the Anaconda Sales
 Company as of July 31, 1933

July 1933

ENTRY No

1577	26	Anacosta Copper Mining Company	57670.61	
	27	East Chicago Office For amount of deposits by the East Chicago Office in the First National Trust & Savings Bank. East Chicago, Ind. credited to the Anacosta Copper Mining Company.		57670
1578	26	East Chicago Drafts	24448.44	
	26	Anacosta Copper Mining Company For drafts paid for our account by the Anacosta Copper Mining Company during the month of July, 1933.		24448.44
1579	26	East Chicago Drafts	4459.80	
	26	Anacosta Copper Mining Company For additional amount \$4459.80 East Chicago Drafts account.		4459.80

August 1932

1890	27	East Chicago Office	18750	
1891	27	Amnanda Copper Mining Company For balance paid for our account by the Amnanda Copper Mining Company during the month of August, 1932.	18750	
1891	27	East Chicago Office	18750	
1892	27	Amnanda Copper Mining Company For our proportion of liquidated expenses during the month of August, 1932.	18750	
1892	27	East Chicago Office	5414471	
1892	27	Amnanda Copper Mining Company For invoice of the United States Mining Company during the month of August, 1932.	5414471	
1892	26	Amnanda Copper Mining Company	91620	
1892	27	East Chicago Office For list of all products by the Amnanda Office during the month of August, 1932.	91620	
1894	26	Amnanda Copper Mining Company	7642406	
1897	27	East Chicago Office For amount of balance by the East Chicago Office in the Amnanda Copper Mining Company during the month of August, 1932.	7642406	

August, 1923

ENTRY

1035	26	Anaconda Copper Mining Company	21603.45	
		To		
	27	East Chicago Office		21603.45
		For transfer of balance of the Anaconda Sales Company		
		as of August, 1923		
1036	46	East Chicago Drafts	24448.44	
		To		
	25	Anaconda Copper Mining Company		24448.44
		For drafts paid for our account by the Anaconda		
		Copper Mining Company during the month of		
		August, 1923		
1037	27	East Chicago Office	106.77	
		To		
	26	Anaconda Copper Mining Company		106.77
		For invoice of the Purchasing Department V.G. taken		
		into account during the month of August, 1923		

September, 1923

ETX:06

588	27	East Chicago Office	1570.00	
	27	Anaconda Copper Mining Company for salaries paid for our account by the Anaconda Copper Mining Company during the month of September, 1923.		1575.00
589	27	East Chicago Office	154.81	
	27	Anaconda Copper Mining Company for our proportion of departmental expenses during the month of September, 1923.		154.81
590	27	East Chicago Office	490.00	
	27	Anaconda Copper Mining Company for invoice of the Purchasing Department, New York drawn into account during the month of September, 1923.		490.00
591	27	Anaconda Copper Mining Company	4082	
	27	East Chicago Office to draw forthrightly account with amount credited in the purchase and freight on the order in Oct.		4082
592	08	General Expense - N.Y.	1944	
	27	Anaconda Copper Mining Company for amount of three express bills paid to the State of Indiana for the quarter ending Sept 30, 1923.		1944

September, 1933

ENTRY

1092	27	Inacorda Copper Mining Company	51146.00	
	37	East Chicago Office In invoice of the Inacorda Copper Company for section 30, 1933.		51146.00
1090	37	East Chicago Office	50923.10	
	27	Inacorda Copper Mining Company In invoice of the United States Mining Company for the month of September 1933.		50923.10
1095	27	Inacorda Copper Mining Company	52629.37	
	37	East Chicago Office In amount of \$1000.00 in the East Chicago Office in the East Chicago Office & Inacorda Copper Mining Company East Chicago, and credited to the Inacorda Copper Mining Company.		52629.37
1096		East Chicago Office	32559.06	
	27	Inacorda Copper Mining Company In drafts paid, in our account by the Inacorda Copper Mining Company during the month of September 1933.		32559.06
1097	27	Inacorda Copper Mining Company	1944	
	37	East Chicago Office In check first marked with amount credited in entry. See Entry #1092.		1944

158001729

October 1933

ENTRY NO

1598	27	East Chicago Office	18750	
	27	Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during the month of October, 1933.		18750
1599	27	East Chicago Office	17990	
	27	Anacosta Copper Mining Company For our proportion of departmental expenses during the month of October, 1933.		17990
1600	27	East Chicago Office	56253.58	
	27	Anacosta Copper Mining Company For invoice of the United Shetland Selling Company during the month of October, 1933.		56253.58
1601	27	Anacosta Copper Mining Company	9498.32	
	27	East Chicago Office For transfer of amount being balance of the Anacosta Sales as of October 31, 1933.		9498.32
1612	27	Anacosta Copper Mining Company	109870.56	
	27	East Chicago Office For amount of deposits by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to the Anacosta Copper Mining Company		109870.56
1603	46	East Chicago Office	25204.71	
	27	Anacosta Copper Mining Company For extra paid for our account by the Anacosta Copper Mining Company during the month of October, 1933.		25204.71

December 1933

5757.73

614	27	East Chicago Office	187.50	
	27	Anacosta Copper Mining Company for Janitor paid for our account of the Anacosta Copper Mining Company during the month of November, 1933.		57.50
615	27	East Chicago Office	169.38	
	27	Anacosta Copper Mining Company for our proportion of general mental expenses during the month of November, 1933		1.38
616	27	East Chicago Office	2.20	
	27	Anacosta Copper Mining Company for our proportion of premium on Hummer Fidelity Bond		1.20
617	27	East Chicago Office	25.00	
	27	Anacosta Copper Mining Company for premium on bond covering the bond contracts to New York state		10.00
1618	27	East Chicago Office	38,339.52	
	27	Anacosta Copper Mining Company for invoice of the United States Selling Company during the month of November, 1933		38,339.52
1619	27	Anacosta Copper Mining Company	8630.74	
	27	East Chicago Office for transfer of balance of the Anacosta Sales Company as of November 30, 1933.		8630.74

November 1923

ENTRY No.

1610 27 Inacorda Copper Mining Company

39 868 16

57 East Chicago State

39 868 16

For amount of deposits of the East Chicago State
in the East account East Chicago State East
Chicago State account of the Inacorda Copper
Mining Company.

1611 28 East Chicago State

37 247 29

29 Inacorda Copper Mining Company

37 247 29

For deposits paid to our account by the Inacorda
Copper Mining Company during the month
of November, 1923.

December 1933

ENTRY NO

1612	35	East Chicago Office	187.50	
	27	Anaconda Upper Mining Company For salaries paid, on our account by the Anaconda Upper Mining Company during the month of Dec. 1933.		151
1613	35	East Chicago Office	189.22	
	27	Anaconda Upper Mining Company For exp. proportion of departmental expenses during the month of Dec. 1933.		151
1614	35	East Chicago Office	313.14	
	27	Anaconda Upper Mining Company For auditing the records and accounts of the Anaconda Lead Products Co., East Chicago, for the period September 1, 1932 to August 31, 1933.		215.
1615	35	East Chicago Office	40134.93	
	27	Anaconda Upper Mining Company For services of the Spitznagel Selling Company during the month of December, 1933.		40124.
1616	27	Anaconda Upper Mining Company	21971.08	
	35	East Chicago Office To transfer balance of the Anaconda Sales Company as of December 31, 1933.		21971.0
1617	27	Anaconda Upper Mining Company	18597.39	
	35	East Chicago Office For amount of deposits to the East Chicago Office in the First National Trust & Savings Bank, East Chicago and credited to Anaconda Upper Mining Company.		18597.39

158001733

219 W. East Chicago Bridge

2614521

01/14/5-21

27. *Quaranta* *Agnes* *Spinning* *Company*
28. *Spinning* *Company* *for* *an* *account* *by* *the* *Quaranta*
Spinning *Company* *during* *the* *month* *of*
December *1943.*

1620. 73. *Trichostema*
ob

1230/25.12.5-9

1309.0359

81 East Chicago Place,
St. Louis, Mo. I have had only food on land and in
prison at St. Louis, 1922.

1621-38. East Jersey Office.

2076337

3076337

9. Rebate for Depreciation
An amount of depreciation on buildings, machinery
etc recorded for the year 1933.

10022-35. Cost During Office

73074

61. 80. 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. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845.

73074

For April, but not as complete during
the year 1933

December 1933

ENTRIES

| | | | | |
|------|----|---|-----------|----------|
| 1623 | 98 | East Chicago Office | 165262294 | |
| 46 | | East Chicago Office | | 3521502 |
| 67 | | Lead Shovel & Spades | | 4650526 |
| 68 | | Leads of White Lead | | 5322566 |
| 69 | | Railroad | | 1331 |
| | | For transfer from the books of the East Chicago Office, the credit balances of the above accounts at December 31, 1933. | | |
| 1624 | 7 | Buildings, Machinery, etc. | 1477766 | |
| 38 | | East Chicago Office | | 117770 |
| | | For amount of additions to plant accounts during the year 1933 | | |
| 1625 | 58 | Lead Rudgers | 470658294 | |
| 51 | | Operating Expenses | 77632651 | |
| 55 | | Utility Expenses | 1905162 | |
| 59 | | Agency Stock Expenses | 674059 | |
| 65 | | Monthly Expenses - East Chicago | 1902500 | |
| 38 | | East Chicago Office | | 1244770 |
| | | For transfer from the books of the East Chicago Office, the debit balances of the above accounts at December 31, 1933. | | |
| 1626 | 19 | Inventory | 15535146 | |
| 78 | | Profit & Loss | | 15535146 |
| | | For white lead and lead on hand and in process at December 31, 1933 | | |
| | | Lead On Hand | 8962.50 | |
| | | White Lead in Process | 13746.24 | |
| | | White Lead on Hand | 21853.50 | |
| | | White Lead in Process | 64187.10 | |
| | | Unblended Compound & Lead Paint | 528.60 | |
| | | Basic Lead Sulphate | 6073.52 | |
| | | | 1655146 | |

15R001735

December 1933

EX-112 No

| | | | | |
|------|----|--|------|------|
| 1027 | 71 | Purchasing Department Special | 1258 | |
| | | To | | |
| | 51 | Operating Expenses | | 1258 |
| | | To credit last named account with balance to credit of Purchasing Department Special account at December 31, 1933. | | |

| | | | | |
|------|----|---|------------|-----------|
| 1025 | 72 | Profit & Loss | 1277622.14 | |
| | | To | | |
| | 51 | Operating Expenses | | 776313.61 |
| | 52 | Lead Purchases | | 470558.27 |
| | 53 | Selling Expenses | | 19051.62 |
| | 54 | Office Stock Expenses | | 6740.57 |
| | 55 | Deprec. Expense, New York | | 1764.57 |
| | 56 | Deprec. Expense, East Chicago | | 19000.00 |
| | 57 | Capital Stock Pay | | 12035.00 |
| | | To transfer to Profit & Loss the debit balances of the above accounts at December 31, 1933. | | |

| | | | | |
|------|----|--|-----------|------------|
| 1629 | 61 | White Lead Used | 73074.7 | |
| | 62 | Galvan White Lead | 832256.23 | |
| | 67 | Lead Chargers & Issues | 468082.59 | |
| | 69 | Interest | 10215.00 | |
| | | To | | |
| | 72 | Profit & Loss | | 1301173.01 |
| | | To transfer to Profit & Loss the credit balances of the above accounts at December 31, 1933. | | |

| | | | | |
|------|----|--|---------|---------|
| 1630 | 72 | Profit & Loss | 9267.00 | |
| | | To | | |
| | 82 | Federal Income Tax | | 9267.00 |
| | | To transfer balance of the last named account to Profit & Loss at December 31, 1933. | | |

December, 1933

ENTRY No.

| | | | | |
|------|-----|---|----------|----------|
| 1631 | 82 | Federal Income Tax | 9367.00 | |
| | 85 | Reserve for Federal Income Tax
To credit last named account with amount assessed
for Federal Income Tax for the calendar year 1933. | | 9367.00 |
| 1632 | 87 | Capital Stock Tax | 452.50 | |
| | 89 | Reserve for Capital Stock Tax
For amount assessed for Capital Stock Tax for the period
Jan 20, to December 31, 1933 | | 452.50 |
| 1633 | 72 | Profit & Loss | 68571.74 | |
| | 101 | Undivided Profits
For transfer of balance of Profit & Loss account being
the net profit for the year ending December 31, 1933. | | 68571.74 |
| 1634 | 102 | Depreciation - Patents | 9890.11 | |
| | 103 | Reserve for Depreciation - Patents
For amount assessed to cover depreciation of patents
for the year 1933 | | 9890.11 |
| 1635 | 101 | Undivided Profits | 9890.11 | |
| | 104 | Depreciation - Patents
To transfer balance of the last named account to
Undivided Profits at December 31, 1933. | | 9890.11 |

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