

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9.16

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

RECEIVED

JUL 26 1837

AUDITING DEPT.
NEW YORK

PNYC00007478

N11342

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1836 FISCAL YEAR		June 30th, 1837 CURRENT MONTH	
1		Gross Sales (Less returns and allowances)				
2	83	To Outsiders	\$ 258,823.59		\$ 631,829.07	
3		To Consolidated Subsidiaries:				
4	83	Anaconda Sales Company	38,912.57		91,845.16	
5		The American Brass Co.:				
6	80	Chicago, Ill.	-		52.87	
7	80	Detroit, Mich.	-		162.91	
8	80	Buffalo, N. Y.	-		11.51	
9		International Smelting and Refining Co:				
10	84	White Lead Dept., East Chicago, Ind.	-		31.60	
11	80	Lead Refining Dept., " " "	8.53		10.53	
12	80	Zinc Oxide Dept., " " "	5,484.94		19,997.79	
13	80	" " " , Akron, Ohio	-		14.09	
14	80	Raritan Copper Works, Perth Amboy, N. J.	-		240.10	
15	80	Smelting Dept., Salt Lake City, Utah	231.66		286.12	
16	80	Montana Hardware Co.	14.17		15.93	
17	80	Anaconda Copper Mining Co., Butte, Mont.	-		10,115.75	
18		To Unconsolidated Subsidiaries:				
19	82	Lountain City Copper Co.	88.20		-	
20		Anaconda Wire & Cable Co.:				
21	82	Chicago, Ill.	-		281.25	
22	82	Huskegon, Mich.	-	303,563.66	115.15	755,008.83
23	83	Discounts Allowed		2,262.13		8,443.58
24	84	Cost of Lead Purchased		134,991.79		497,202.00
25	84	Lead Transfers and Issues		129,256.61		497,425.47

80	Buffalo, N. Y.	-	11.51	
	International Smelting and Refining Co:			
84	White Lead Dept., East Chicago, Ind.	-	31.60	
80	Lead Refining Dept., " " "	8.53	10.53	
80	Zinc Oxide Dept., " " "	5,484.94	19,997.79	
80	" " ", Akron, Ohio	-	14.09	
80	Raritan Copper Works, Perth Amboy, N. J.	-	240.10	
80	Smelting Dept., Salt Lake City, Utah	231.66	265.12	
80	Montana Hardware Co.	14.17	15.93	
80	Anaconda Copper Mining Co., Butte, Mont.	-	10,115.75	
	To Unconsolidated Subsidiaries:			
82	Mountain City Copper Co.	88.20	-	
	Anaconda Wire & Cable Co.:			
82	Chicago, Ill.	-	281.25	
82	Muskegon, Mich.	-	115.15	755,008.63
83	Discounts Allowed		2,262.13	8,443.58
84	Cost of Lead Purchased		134,991.79	497,202.00
84	Lead Transfers and Issues		129,256.61	497,425.47
	Operating Expenses:			
84	Sundry Expenses	182,657.86	651,650.73	
84	Unemployment Insurance Tax	282.42	1,073.27	
84	Old Age Annuity Tax	-	535.88	
85	Maintenance and Repairs	13,281.39	35,955.69	
85	Unemployment Insurance Tax	-	429.71	
85	Old Age Annuity Tax	-	214.85	
86	Taxes (Other than Income Taxes)	464.93	1,354.97	
107	Depreciation	5,701.82	22,077.96	713,295.06
84	Selling Expenses		10,825.49	29,248.82
	Agency Stock Expenses:			
84	Sundry Expense	1,716.15	2,127.62	
86	Taxes (Other than Income Taxes)	-	14.63	2,142.45
84	General Expense (Selling)	550.00		1,660.00
84	White Lead Samples Shipped	5.93		30.00
84	White Lead-in-Oil Samples Shipped	24.75		228.27
95	Interest Received	226.78		31.43
	If	79,341.75		731.89

PNYC00007479

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9.15

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT - NEW YORK OFFICE

PNYC00007480

LEDGER ACCOUNTS			GENERAL LEDGER BALANCES		
LINE NO.	CLASS NO.		December 31,		June 30, 1937
			PRIOE YEAR		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 Expenses	1,718.15		
5	114	Lead Purchases	134,991.72		
6	114	Operating Expenses	203,388.42		
7	114	Selling Expenses	10,825.49		
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		73.22	1,520.18
13	114	Profit and Loss - (Inventory Change)		66,441.78	
14				12,826.75	1,520.18
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ASSETS

DEPARTMENT
OR COMPANY NO. 9.15

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT - NEW YORK OFFICE

PNYC00007481

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
			December 31, PRIOR YEAR	June 30, 1937 CURRENT MONTH
1	32	Inventory	195,929.43	-
2	32	Smelters Ledger		7,841.37
3	32	Lead Refining and Zinc Oxide Dept.		2,634.50
4	32	East Chicago Office	234,328.77	87,555.05
			<u>430,258.20</u>	<u>98,030.92</u>
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