1637	38	Cash Checks Office		18750	
		To			
	27	Anaconda Copper Mining Company			18750
		For calcium paid for our account by the Anaconda Copper Mining Company during the month of January, 1934			
1638	38	Cash Checks Office		25503	
		To			
	27	Anaconda Copper Mining Company			25503
		For our proportion of Separator Install Expenses during January, 1934			
1639	30	General Expenses, New York		1215	
		To			
	38	Cash Checks Office			1215
		For Indiana State Corp Income Tax, period Oct 1 to Dec 31, 1933			
1640	30	General Expenses, New York		1317	
		To			
	38	Cash Checks Office			1317
		For New York State Sales Tax for the period Oct 1 to Dec 31, 1933			
1641	27	Anaconda Copper Mining Company		47628	
		To			
	32	Cash Checks Office			47628
		For Seed on Oil Purchased by Anaconda Copper Mining Company, Butte, Montana			

[redacted]

PNYC00002163

N12871

January 1934

Entry No.				
1642	27	Anaconda Copper Mining Company To	8780 78	
	38	East Chicago Office For transfer of balance of the Anaconda Sales Company as of January 31, 1934.		8780 78
1643	38	East Chicago Office To	77 98	
	27	Anaconda Copper Mining Company For transfer of profit on Bismuth to Anaconda Copper Mining Company, Anaconda, Montana.		77 98
1644	38	East Chicago Office To	16903 66	
	27	Anaconda Copper Mining Company For invoices of the United Metals Selling Company during the month of January, 1934		16903 66
1645	27	Anaconda Copper Mining Company To	5135 46	
	38	East Chicago Office For amount transferred by mail to Jas. Dickson for credit of Anaconda Copper Mining Company during the month of January, 1934		5135 46
1646	27	Anaconda Copper Mining Company To	28297 44	
	38	East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank East Chicago and credited to Anaconda Copper Mining Company		28297 44

PNYC00002164

January 1934

ENTRY No.			
1647	16 East Chicago Smelter	39930.33	
	To Anaconda Copper Mining Company		29930.33
	27 For drafts paid for our account by the Englewood Copper Mining Company during the month of January 1934		

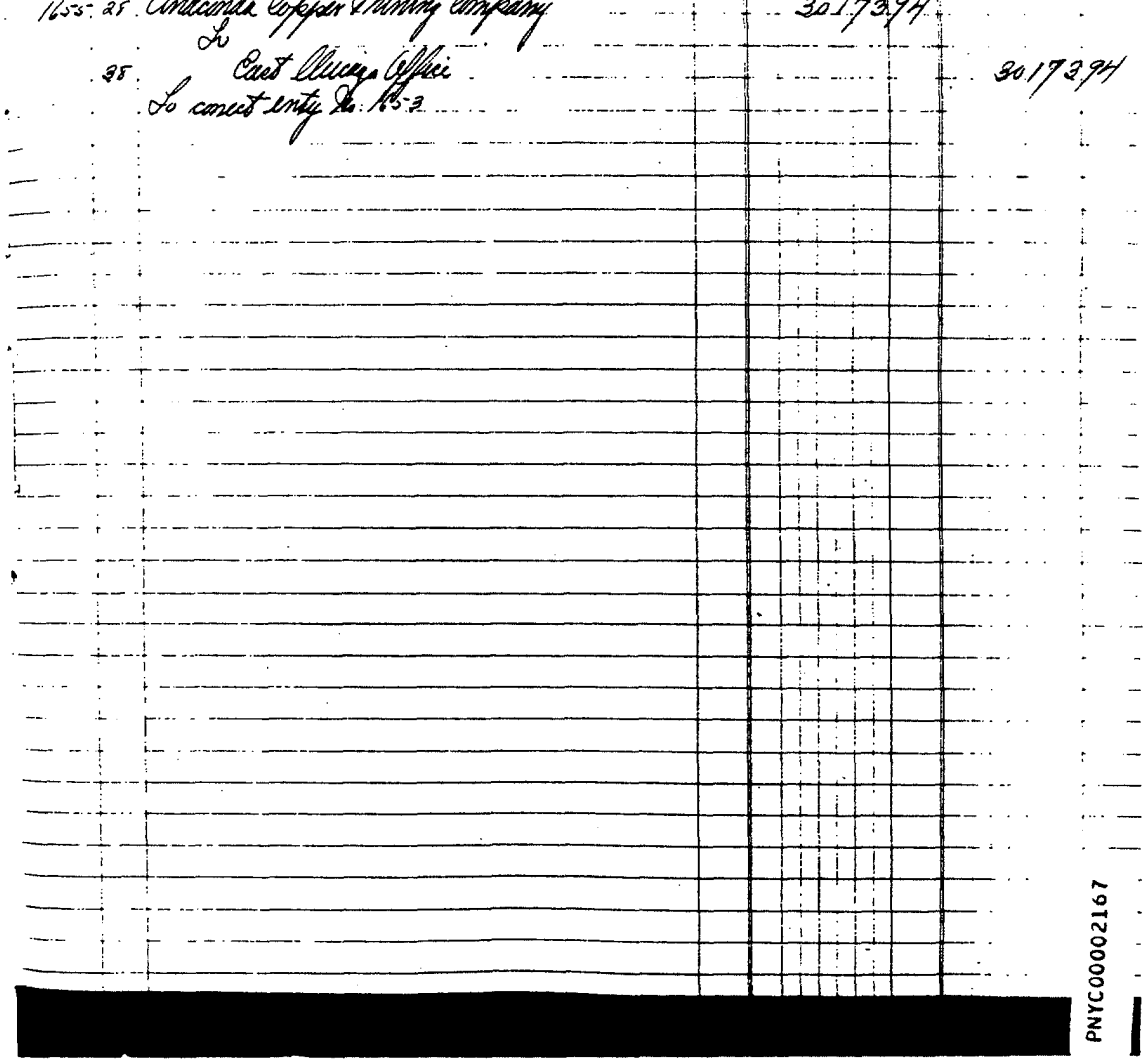
PNYC00002165

February 1934

Entry No.				
1648	38	East Chicago Office To	187.50	
	27	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of February 1934		187.50
1649	38	East Chicago Office To	251.79	
	27	Anaconda Copper Mining Company For our proportion of Departmental Expenses during the month of February, 1934		251.79
1650	27	Anaconda Copper Mining Company To	13995.44	
	38	East Chicago Office For transfer of balance of the Anaconda Sales Company as of February 28, 1934		13995.44
1651	38	East Chicago Office To	47840.64	
	27	Anaconda Copper Mining Company For invoices of the United Metals Selling Company during the month of February, 1934		47840.64
1652	27	Anaconda Copper Mining Company To	17541.50	
	38	East Chicago Office For amount transferred by mail to Jas Jackson for credit to Anaconda Copper Mining Company		17541.50
1653	38	East Chicago Office To	15086.97	
	27	Anaconda Copper Mining Company For amount deposited by East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago and credited to Anaconda Copper Mining Company		15086.97

PNYC00002166

1655	28	Anaconda Copper Mining Company To	30173.94	
	38	East Chicago Office To correct entry No. 1653		30173.94



PNYC00002167

March 1934

Entry No.				
1656	38	East Chicago Office	187 50	
		To		
	28	Anaconda Copper Mining Company		187 50
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of March, 1934		
1657	38	East Chicago Office	25 17	
		To		
	28	Anaconda Copper Mining Company		25 17
		For our proportion of Experimental Expenses during the month of March, 1934		
1658	38	East Chicago Office	53180 43	
		To		
	25	Anaconda Copper Mining Company		53180 43
		For invoices of United Metals Selling Company during the month of March, 1934		
1659	28	Anaconda Copper Mining Company	685 75 ✓	
		To		
	38	East Chicago Office		685 75
		For lead in ore purchased by Anaconda Copper Mining Company, Butte, Montana.		
1660	91	General Expenses, New York	8 80	
		To		
	38	East Chicago Office		8 80
		For Stock Transfer Tax, State of California, period Jan 1 to March 31, 1934		
1661	X	Anaconda Copper Mining Company	13980 73	
		To		
	38	East Chicago Office		13980 73
		For transfer of balance of Anaconda Cuba Company as of March 31, 1934		

PNYC00002168

March 1934

ENTRY No				
1662	28	Anaconda Copper Mining Company To	5153 75	
	38	East Chicago Office For amount transferred by mail to Jas Dickson to credit of Anaconda Copper Mining Company		5153 75
1663	28	Anaconda Copper Mining Company To	3707 46	
	38	East Chicago Office For amount of deposits by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago and credited to Anaconda Copper Mining Company		3707 46
1664	46	East Chicago Drafts To	4469 55	
	28	Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during the month of March, 1934		4469 55

PNYC00002169

April 1934

Entry No				
1665	38	East Chicago Office To	212 50	
	28	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of April, 1934.		212 50
1666	38	East Chicago Office To	249 99	
	28	Anaconda Copper Mining Company For our proportion of Departmental Expenses during the month of April, 1934		249 99
1667	38	East Chicago Office To	5253 56 8	
	28	Anaconda Copper Mining Company For invoices of the United Metals Selling Company during the month of April, 1934		5253 56 8
1668	90	General Expenses, New York To	4 60	
	38	East Chicago Office For New York State Sales Tax for the period January 1 to March 31, 1934		4 60
1669	28	Anaconda Copper Mining Company To	18281 30	
	38	East Chicago Office To transfer balance of Anaconda Sales Company as of April, 1934		18281 30
1670	28	Anaconda Copper Mining Company To	7367 48	
	38	East Chicago Office For amount transferred by mail & Jas Dickson for credit of the Anaconda Copper Mining Company.		7367 48

PNYC00002170

April, 1934

ENTRY No				
1671	28	Anaconda Copper Mining Company	69184 45	
		To		
	38	East Chicago Office		69184 45
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago and credited to Anaconda Copper Mining Company		
1672	46	East Chicago Drafts	33993 52	
		To		
	28	Anaconda Copper Mining Company		33993 52
		For drafts paid for our account by the Anaconda Copper Mining Company during April, 1934		
1673	28	Anaconda Copper Mining Company	25 00	
		To		
	90	General Cyanide, New York		25 00
		To charge first named account with amount credited in November, 1933		

PNYC00002171

1675	38	East Chicago Office To	57139 48	
	28	Anaconda Copper Mining Company For invoices of the United Metals Selling Company during the month of May, 1934		57139 48
1676	28	Anaconda Copper Mining Company To	229 45	
	38	East Chicago Office To charge first Bank account with net amount of our Lead on Oil Invoice No-A-1031		229 45
1677	28	Anaconda Copper Mining Company To	27117 24	
	38	East Chicago Office To transfer balance of the Anaconda Sales Company as of May 31, 1934		27117 24
1678	28	Anaconda Copper Mining Company To	33193 79	
		East Chicago Office For amount transferred by mail to Jas Dickson for credit of the Anaconda Copper Mining Company		33193 79
1679	28	Anaconda Copper Mining Company To	49698 07	
	38	East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank East Chicago and credited to the Anaconda Copper Mining Company		49698 07

PNYC00002172

1680. 28. Cash Equity Drafts 53792.13

To

28. Anaconda Copper Mining Company 53792.13

For drafts paid for our account during the month of May, 1934

PNYC00002173

June 1934

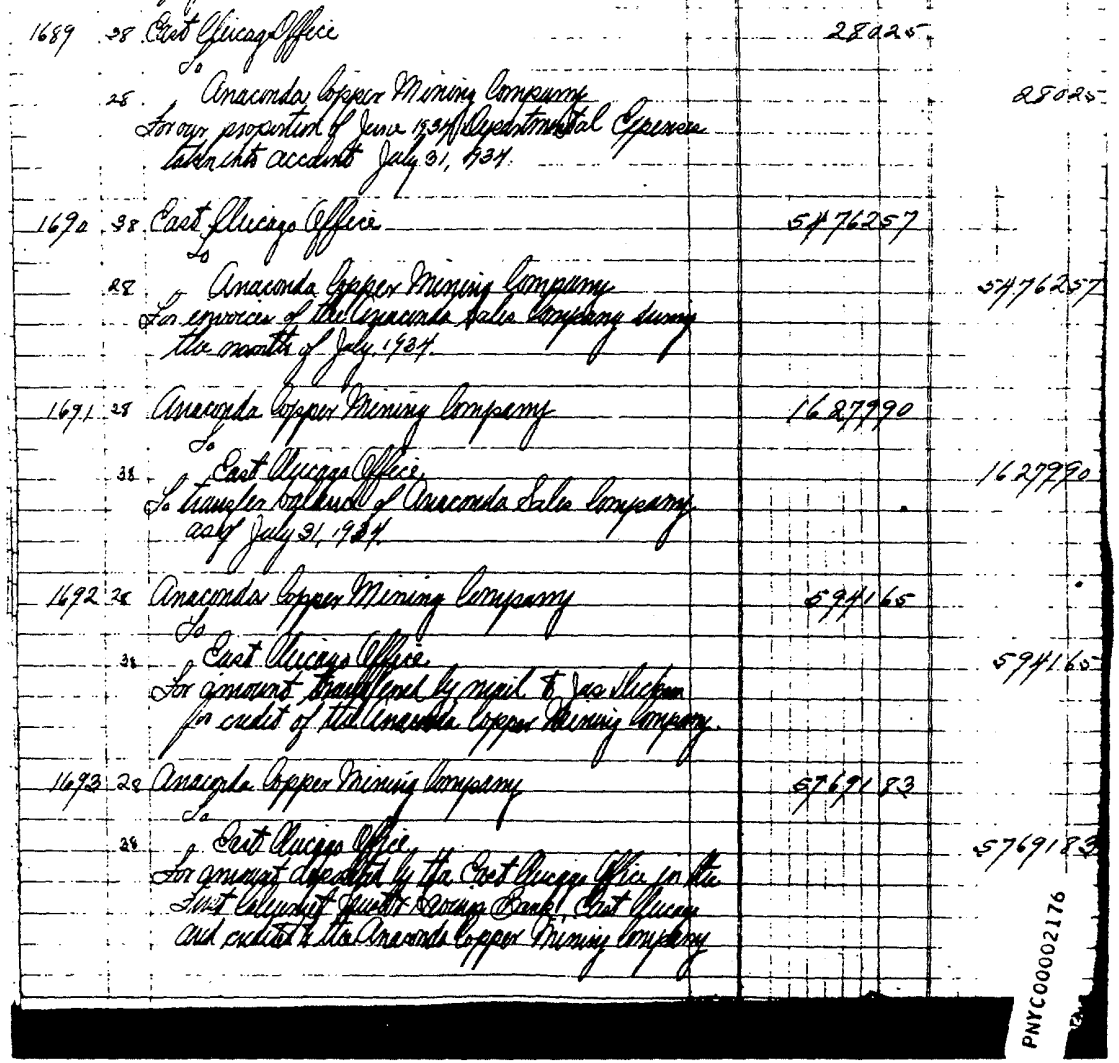
Entry No.				
1681	28	East Glacier Office	212.50	
		To		
	28	Anaconda Copper Mining Company		212.50
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of June, 1934		
1682	28	East Glacier Office	251.57	
		To		
	28	Anaconda Copper Mining Company		251.57
		For our proportion of Departmental Expenses during the month of June, 1934		
1683	28	East Glacier Office	52221.44	
		To		
	28	Anaconda Copper Mining Company		52221.44
		For invoices of the United Metals Selling Company during the month of June, 1934		
1684	28	Anaconda Copper Mining Company	27081.46	
		To		
	30	East Glacier Office		27081.46
		To transfer balance of the Anaconda Sales Company as of June 30, 1934		
1685	28	Anaconda Copper Mining Company	151025.9	
		To		
	28	East Glacier Office		151025.9
		For amount telegraphed by mail to Jas. Hodgson for credit of the Anaconda Copper Mining Company		
1686	28	Anaconda Copper Mining Company	9025.73	
		To		
	30	East Glacier Office		9025.73
		For amount deposited by the East Glacier Office in the First National First Savings Bank, East Glacier and credited to the Anaconda Copper Mining Company.		

PNYC00002174

June 1921

ENTRY No.				
1687	14	Cust. Chicago Drafts	4881120	
		To		
	25	Anaconda Copper Mining Company		4881120
		For drafts paid by the Anaconda Copper Mining Company for our account during the month of June, 1921.		

PNYC00002175



1689	28	East Chicago Office To Anaconda Copper Mining Company For our proportion of June 1934 Departmental Expenses taken into account July 31, 1934.	28025	28025
1690	28	East Chicago Office To Anaconda Copper Mining Company For invoices of the Anaconda Sales Company during the month of July, 1934.	5476257	5476257
1691	28	Anaconda Copper Mining Company To East Chicago Office To transfer balance of Anaconda Sales Company as of July 31, 1934.	1627990	1627990
1692	28	Anaconda Copper Mining Company To East Chicago Office For amount transferred by mail to Jas Nickson for credit of the Anaconda Copper Mining Company.	594165	594165
1693	28	Anaconda Copper Mining Company To East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago and credited to the Anaconda Copper Mining Company	5769183	5769183

PNYC00002176

1695-46	Cash Chicago Coyle	3261777	
	To		
28	Anaconda Copper Mining Company		3261777
	For drafts paid for our account by the Anaconda Copper Mining Company during the month of July, 1934		

PNYC00002177

August 1934

ENTRY No.				
1696	101	Undivided Profits	44505 49	
	103	Depreciation - Patents	6593 41	
		To		
	105	Reserve for Depreciation - Patents		51098 90
		To set up amount being depreciation on patents as follows:		
		Six Months of 1919 - $4,945.05		
		1920 - 9,890.11		
		1921 - 9,890.11		
		1922 - 9,890.11		
		1923 - 9,890.11		
		Eight Months of 1934 - 6,593.41		
		$51,098.90		
1697	29	East Chicago Office	212 50	
		To		
	28	Anaconda Copper Mining Company		212 50
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of August, 1934.		
1698	39	East Chicago Office	263 29	
		To		
	28	Anaconda Copper Mining Company		263 29
		For our proportion of July, 1934 Departmental Expenses taken into account August 31, 1934.		
1699	39	East Chicago Office	23154 34	
		To		
	28	Anaconda Copper Mining Company		23154 34
		For invoices of the Anaconda Sales Company during the month of August, 1934		
1700	28	Anaconda Copper Mining Company	21054 34	
		To		
	39	East Chicago Office		21054 34
		To transfer balance of Anaconda Sales Company as of August 31, 1934		

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PNYC00002178

August, 1934

Entry No.					
1701	25	Anaconda Copper Mining Company		7420 77	
		To			
	29	East Glencoe Office			7420 77
		For amount transferred by mail to Jas. Dickson for credit of the Anaconda Copper Mining Company			
1702	28	Anaconda Copper Mining Company		43382 24	
		To			
	29	East Glencoe Office			43382 24
		For amount deposited by the East Glencoe Office in the First Calumet Trust & Savings Bank East Glencoe and credited to the Anaconda Copper Mining Company.			
1703	46	East Glencoe Drafts		47932 00	
		To			
	28	Anaconda Copper Mining Company			47932 00
		For drafts paid for our account by the Anaconda Copper Mining Company during the month of August, 1934			

PNYC00002179

September, 1934

ENTRY No				
1704	29	East Chicago Office To	212 50	
	28	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of September, 1934		212 50
1705	29	East Chicago Office To	262 81	
	28	Anaconda Copper Mining Company For our proportion of August, 1934 Departmental Expenses taken into account September 30, 1934		262 81
1706	29	East Chicago Office To	6 38	
	28	Anaconda Copper Mining Company For premium on Forgery Bond, period July 1, 1934 to July 1, 1937		6 38
1707	28	Anaconda Copper Mining Company To	38 93	
	29	East Chicago Office For amount of Lead-in Oil, Invoice No A-2477, shipped to Montana Hardware Co.		38 93
1708	28	Anaconda Copper Mining Company To	16621 13	
	29	East Chicago Office To transfer balance of Anaconda Sales Co of Sept 30, 1934		16621 13
1709	29	East Chicago Office To	24095 55	
	28	Anaconda Copper Mining Company For invoices of the Anaconda Sales Co during the month of September, 1934		24095 55

PNYC00002180

September, 1934

ENTRY No				
1710	26	East Chicago Drafts To	30287 42	
	28	Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Co. during the month of September, 1934		30287 42
1711	28	Anaconda Copper Mining Company To	6422 81	
	29	East Chicago Office For amount transferred by mail to Jas. Dickson for credit of the Anaconda Copper Mining Company		6422 81
1712	28	Anaconda Copper Mining Company To	34398 34	
	29	East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank East Chicago and credited to Anaconda Copper Mining Company		34398 34

PNYC00002181

October 1934

ENTRY No.				
1713	29	East Chicago Office To	212 50	
	28	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of October, 1934		212 50
1714	29	East Chicago Office To	277 72	
	28	Anaconda Copper Mining Company For our proportion of Departmental Expenses for the month of September, 1934 taken into account in October, 1934		277 72
1715	29	East Chicago Office To	2 31	
	28	Anaconda Copper Mining Company For premium on Fidelity Bonds for one year to September 1, 1935		2 31
1716	29	East Chicago Office To	1 75	
	29	Anaconda Copper Mining Company For Purchasing Department, N.Y. invoice taken into account.		1 75
1717	28	Anaconda Copper Mining Company To	524 98	
	29	East Chicago Office For supplies furnished Purchasing Department, Butte Mont during the month of October, 1934		524 98
1718	30	General Expenses New York To	24 88	
	29	East Chicago Office For Gross Income Tax, State of Indiana for period July to September 30, 1934		24 88

PNYC00002182

October 1924

Entry No.				
1719	29	Anaconda Copper Mining Company	16916 72	
		To		
	29	East Chicago Office		16916.72
		For transfer of Balance of Anaconda Sales Company as of October 31, 1924.		
1720	29	East Chicago Office	25-21613	
		To		
	29	Anaconda Copper Mining Company		25-21613
		For invoices of the Anaconda Sales Company during the month of October 1924		
1721	29	Anaconda Copper Mining Company	1319183	
		To		
	29	East Chicago Office		1319183
		For account transferred by mail to Jas. Dickson for audits of the Anaconda Copper Mining Co.		
1722	29	Anaconda Copper Mining Company	48928-46	
		To		
	29	East Chicago Office		48928-46
		For account deposited by the First Calumet Trust & Savings Bank East Chicago and credited to the Anaconda Copper Mining Co.		
1723	29	East Chicago Drafts	2935491	
		To		
	29	Anaconda Copper Mining Company		2935491
		For drafts paid for account of the Anaconda Copper Mining Company during the month of October 1924		

PNYC00002183

November 1934

Entry No.					
1724	30	East Chicago Office	21250		
		To			
	29	Anaconda Copper Mining Company			21250
		For salaries paid for our account by the Anaconda Copper Mining Company during the months of Dec. 1934			
1725	30	East Chicago Office	25928		
		To			
	29	Anaconda Copper Mining Company			25928
		For our proportion of dynamite appliances for the months of October, 1934 taken on account in November 1934			
1726	29	East Chicago Office	2100201		
		To			
	29	Anaconda Copper Mining Company			2100201
		For operation of the Anaconda Sales Company during the months of November, 1934			
1727	30	Insurance Expenses, New York	841		
		To			
	29	East Chicago Office			841
		For amount of Pennsylvania State Retailers Tax for period July 1 to November 30, 1934			
1728	29	Anaconda Copper Mining Company	400		
		To			
	29	East Chicago Office			400
		For New York Purchasing Department credit memo.			
1729	29	Anaconda Copper Mining Company	17444		
		To			
	29	East Chicago Office			17444
		For amount of Gold-in-Ore Invoice No. C-3357 shipped to Butte, Mont.			

PNYC00002184

November 1934

Entry No.				
1730	27	Anaconda Copper Mining Company To	16 101 18	
	29	East Chicago Office To transfer balance of Anaconda Sales Company as of November 30, 1934.		16 101 18
1731	29	Anaconda Copper Mining Company To	3226 01	
	29	East Chicago Office For amount of transfer, by mail, to Jas. Dickson for credit of the Anaconda Copper Mining Co.		3226 01
1732	27	Anaconda Copper Mining Company To	29783 77	
	29	East Chicago Office For amount deposited by the First Calumet Trust & Savings Bank East Chicago and credited to the Anaconda Copper Mining Company		29783 77
1733	46	East Chicago Drafts To	33569 68	
	29	Anaconda Copper Mining Company For amount of drafts paid for our account by the Anaconda Copper Mining Company during the month of November, 1934.		33569 68

PNYC00002185

December 31, 1934

ENTRY No.				
1734	29	East Chicago Office To	212 53	
	29	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of December, 1934.		212 53
1735	29	East Chicago Office To	548 84	
	29	Anaconda Copper Mining Company For our proportion of Departmental Expenses for the months of November and December, 1934		548 84
1736	29	East Chicago Office To	4 00	
	29	Anaconda Copper Mining Company To reverse entry # 1728 being credit memo of Purchasing Department of New York, credited to Anaconda Lead Products Co. in error.		4 00
1737	29	East Chicago Office To	240 15	
	29	Anaconda Copper Mining Company For auditing books at East Chicago Office for the period September 1, to August 31, 1934		240 15
1738	90	General Expenses, New York To	80 34	
	29	Anaconda Copper Mining Company For amount of subscription for the support of the Code Authority for the Lead Industry covering period June 1, 1934 to September 30, 1934		80 34
1739	90	General Expenses, New York To	19 46	
	29	East Chicago Office For Gross Income Tax, State of Indiana for the period October 1, to December 31, 1934		19 46

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PNYC00002186

December 31, 1934

ENTRY No.				
1740	29	Anaconda Copper Mining Company To	9082.66	
	29	East Chicago Office To transfer balance of Anaconda Sales Company as of December 31, 1934.		9082.66
1741	29	Anaconda Copper Mining Company To	24842.30	
	29	East Chicago Office For invoices of the Anaconda Sales Company during the month of December 1934.		24842.30
1742	29	Anaconda Copper Mining Company To	6746.45	
	29	East Chicago Office For transfer by mail to Jas. Dickson for credit of the Anaconda Copper Mining Company.		6746.45
1743	29	Anaconda Copper Mining Company To	17988.09	
	29	East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to the Anaconda Copper Mining Company.		17988.09
1744	46	East Chicago Drafts To	29576.81	
	29	Anaconda Copper Mining Company For drafts paid by the Anaconda Copper Mining Company for our account during the month of December, 1934.		29576.81

PNYC00002187

		To		
	48	Accounts Payable		237 14
		For amount payable to International Smelting & Refining Company being amount paid for our account as per invoice attached.		
1747	72	Profit & Loss	185351 46	
		To		
	29	East Chicago Office		185351 46
		For white lead and lead on hand and in process at December 31, 1933.		
1748	7	Buildings, Machinery & etc	2196 05	
		To		
	29	East Chicago Office		2196 05
		For amount of additions to plant accounts during the year 1934		
1749	29	East Chicago Office	30262 82	
		To		
	9	Reserve for Depreciation		30262 82
		For amount of depreciation on buildings, machinery etc reserved for the year 1934.		
		14,075,732 lbs @ .215 ¢		
1750	29	East Chicago Office	684 17	
		To		
	61	White Lead Used		684 17
		For amount of White Lead used as samples during the year 1934		

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PNYC00002188

December 1934

ENTRY No				
1751	29	East Chicago Office	1712.062.61	
		To		
	45	East Chicago Drafts		458566.47
	67	Lead Transfers & Issues		454152.67
	63	Sales of White Lead		799234.70
	69	Interest		108.77
		For transfer from the books of the East Chicago Office of the credit balances of the above accounts at December 31, 1934.		
1752	53	Lead Purchases	452878.25	
	51	Operating Expenses	852819.48	
	55	Selling Expenses	18302.55	
	57	Agency Stock Expenses	8696.53	
	65	General Expenses, East Chicago	2325.00	
		To		
	29	East Chicago Office		1335021.81
		For transfer from the books of the East Chicago Office of the debit balances of the above accounts at December 31, 1934.		
1753	19	Inventory	341525.64	
		To		
	70	Profit & Loss		341525.64
		For white lead and lead on hand and in process at December 31, 1934.		
		Lead Angles $ 7,708.08		
		White Lead in Process 8,300.30		
		White Lead on Hand 173,955.80		
		White Lead in Oil 136,052.20		
		Desilverized Bismuth & Silver Crust 5,011.77		
		Basic Lead Sulphate 10,497.47		
		$ 341,525.64		

PNYC00002189

December 1934

Entry No.					
1754	71	Purchasing Department Special		286	
		To			
	A	Operating Expenses			286
		To collect last named account with balance to credit of Purchasing Department Special accounts at December 31 1934.			
1755	87	Reserve for Capital Stock Tax		45350	
		To			
	101	Undivided Profits			45350
		To reverse entry made on December 31 1933 being first one-half of the estimated Capital Stock Tax for the year ended June 30 1934			
1756	101	Undivided Profits		37500	
		To			
	87	Capital Stock Tax			37500
		To charge Undivided Profits with amount being one-half of Capital Stock Tax paid June 30 1934 for the period June 30 to December 31 1933			
1757	87	Capital Stock Tax		40800	
		To			
	85	Reserve for Capital Stock Tax			40800
		To reserve amount for Capital Stock Tax for the period July 1 to December 31 1934 being one-half of the Capital Stock Tax estimated to be paid June 30 1935			
1758	90	Federal Income Tax		897793	
		To			
	95	Reserve for Federal Income Tax			897793
		To set up reserve for Federal Income Tax for the calendar year 1934			

PNYC00002190

December, 1934

Entry No.				
1759	73	Profit & Loss	1347432 40	
		To		
	51	Operating Expenses		852816 62
	53	Lead Purchased		452878 25
	55	Selling Expenses		18302 55
	90	General Expenses, New York		2650 52
	59	Agency Stock Expenses		8696 53
	65	General Expenses, East Chicago		2325 00
	82	Federal Income Tax		8979 93
	87	Capital Stock Tax		783 00
		To transfer balances of last named accounts to Profit & Loss account at December 31, 1934.		
1760	61	White Lead Used	684 17	
	63	Sales of White Lead	799234 70	
	67	Lead Transfers & Issues	454152 67	
	69	Interest	108 77	
		To		
	73	Profit & Loss		1254180 31
		To transfer balances of first named accounts to Profit & Loss account at December 31, 1934.		
1761	73	Profit & Loss	62922 09	
		To		
	101	Undivided Profits		62922 09
		To transfer balance of Profit & Loss account being net profit for the year ended December 31, 1934 to Undivided Profits account.		
1762	100	Undivided Profits	6593 41	
		To		
	102	Depreciation - Patents		6593 41
		To transfer balance of last named account to Undivided Profits account at December 31, 1934.		

PNYC00002191