

January 31, 1930

EX-83 —

- | | | | |
|---------|--|----------|----------|
| 1218 33 | East Chicago Office
To
Xpportunity
For White dead and dead on hand and in
process at January 1, 1930 | 25894933 | 25894933 |
| 1219 33 | East Chicago Office
To
Anaconda Copper Mining Company
For salaries paid for our account by the
Anaconda Copper Mining Company during
January, 1930. | 41666 | 41666 |
| 1220 33 | East Chicago Office
To
Anaconda Copper Mining Company
For our proportion of Purchasing Department, N.Y.
Expenses during January 1930. | 18071 | 18071 |
| 1221 33 | East Chicago Office
To
Anaconda Copper Mining Company
For invoice of the Mott Metal Selling
Company for January, 1930. | 5100985 | 5100985 |
| 1222 21 | Anaconda Copper Mining Company
To
East Chicago Office
For transfer of accounts of Anaconda Sales Company
as of January 31, 1930 | 1956051 | 1956051 |
| 1223 21 | Anaconda Copper Mining Company
To
East Chicago Office
For sale of 1,134 lbs. of refined Bismuth during
January, 1930. | 195882 | 195882 |

PNYC00002059

N12867

1885 75 *East Chicago Bridge*
Coast Mining Company

2910816

2910816

1885 75 *Concordia Paper Mining Company*
2500000 paid for 2000000 shares
Concordia Paper Mining Company during
January, 1910

1886 71 *Concordia Paper Mining Company*
2500000 paid for 2000000 shares

383

1886 71 *Concordia Paper Mining Company*
2500000 paid for 2000000 shares

383

1886 71 *Concordia Paper Mining Company*
2500000 paid for 2000000 shares
Concordia Paper Mining Company during
January, 1910

February 25, 1930

ENTRY No.

1227	30	East Chicago Office	41666	
		To		
		Anaconda Copper Mining Company		41666
		For salaries paid for our account by the		
		Anaconda Copper Mining Company during February, 1930.		
1228	35	East Chicago Office	16581	
		To		
		Anaconda Copper Mining Company		16581
		For our portion of Purchasing Department, N. Y.		
		expenses during February, 1930.		
1229	33	East Chicago Office	47571 69	
		To		
		Anaconda Copper Mining Company		47571 69
		By invoice of the United Metals Selling		
		Company for February, 1930.		
1230	2	Anaconda Copper Mining Company	17786 09	
		To		
		East Chicago Office		17786 09
		For transfer of account of Anaconda Sales Company		
		as of February, 1930.		
1231	21	Anaconda Copper Mining Company	24518	
		To		
		East Chicago Office		24518
		For sale of 151 lbs 13 oz of refined Bismuth		
		during the month of February, 1930.		
1232	2	Anaconda Copper Mining Company	54635 58	
		To		
		East Chicago Office		54635 58
		For amount deposited by the East Chicago		
		Office in the First Citizens Trust & Savings		
		Bank, East Chicago, and credited to Anaconda		
		Copper Mining Company.		

PNYC00002061

PNYC00002062

March 31, 1930

ENTRY 1.

1232 33 East Chicago Office 41666

To
Anaconda Copper Mining Company
For salaries paid for our account in the
Anaconda Copper Mining Company during
March, 1930.

1235 33 East Chicago Office 22255

To
Anaconda Copper Mining Company
For our proportion of Purchasing Department, N.Y.
expenses during March, 1930.

1236 33 East Chicago Office 1281-

To
Anaconda Copper Mining Company
For supplies purchased by the Anaconda Copper
Mining Company, Purchasing Department, N.Y.
for the East Chicago Office during March 1930.

1237 33 East Chicago Office 2156919

To
Anaconda Copper Mining Company
For services of the Smith Mitchell Sinking
Company during March, 1930.

2156919

1238 33 East Chicago Office 756

To
Anaconda Copper Mining Company
For lighting on White Lake, from Washington D.C.
to Wallabout Station, Brooklyn, N.Y.

1239 = Anaconda Copper Mining Company 22663

To
East Chicago Office
In sale of 199 shares of 15% special dividend paid
might change on above of \$1.30 during March, 1930.

PNYC00002063

March 31, 1930

21-115

1200	21	Anacoda Copper Mining Company	2090866	
		To East Chicago Office		
33		For transfer of account of Anacoda Sales Company		20908
		as of March 1, 1930		
1241	21	Anacoda Copper Mining Company	5563866	
		To East Chicago Office		
33		For amount deposited by the East Chicago Office		55638
		in the First National Trust & Savings Bank,		
		East Chicago, and credited to Anacoda Copper		
		Mining Company		
1242	45	East Chicago Office	2521674	
		To Anacoda Copper Mining Company		
		For drafts paid for our account by the Anacoda		25216
		Copper Mining Company during March, 1930		

PNYC00002064

April 30, 1930

ENTRY NO

1243	33	East Chicago Office	416.66	
21		Anacosta Copper Mining Company For balance paid for our account by the Anacosta Copper Mining Company during April, 1930.		416.66
1244	30	East Chicago Office	204.39	
21		Anacosta Copper Mining Company For our proportion of Purchasing Department, N.Y. expenses during April, 1930.		204.39
1245	21	Anacosta Copper Mining Company	1540.66	
33		East Chicago Office For invoices of the United Metals Selling Company during April, 1930.		1540.66
1246	21	Anacosta Copper Mining Company	6008	
33		East Chicago Office For sale of 50 lbs. 1 lb. of refined bismuth during April, 1930.		600.80
1247	21	Anacosta Copper Mining Company	29053.69	
33		East Chicago Office For transfer of account of Anacosta Sales Company as of April 30, 1930.		29053.69
1248	21	Anacosta Copper Mining Company	20893.22	
33		East Chicago Office An amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company.		20893.22

PNYCC00002065

April 20 1920

ENTRY No.

1240 HS

Post Chicago Draft

2249415

21 Amcorde Copper Mining Company
No draft paid for our account by Amcorde
Copper Mining Company during April, 1920

224941

PNYC00002066

May 31, 1930

ENTRY NO

1251	33	East Chicago Office	41666	41666
	21	Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during May, 1930.		
1251	33	East Chicago Office	21431	21431
	21	Anacosta Copper Mining Company For our proportion of Shipping Department, A.C., expended during May, 1930.		
1252	33	East Chicago Office	3106849	
	21	Anacosta Copper Mining Company For expenses of the United States Selling Company during May, 1930.		3106849
1252	21	Anacosta Copper Mining Company	33758	
	33	East Chicago Office For sale of 294 lbs. of silver refined bromine and freight charges of \$1.68 during May, 1930.		33758
1254	21	Anacosta Copper Mining Company	4162605	
	33	East Chicago Office For transfer of accounts of Anacosta Sales Company as of May 31, 1930.		4162605
1255	21	Anacosta Copper Mining Company	5786153	
	33	East Chicago Office For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company.		5786153

PNY000002067

PNYC00002068

June 30, 1930

ENTRY No.

1257	33	East Chicago Office	250.00	
	21	Anacosta Copper Mining Company For salaries paid for our accountant by Office Anacosta Copper Mining Company during June, 1930.		250.00
1258	21	Anacosta Copper Mining Company	999.96	
	33	East Chicago Office To adjust salaries paid by Anacosta Copper Mining Company from January 1st, 1930.		999.96
1259	33	East Chicago Office	205.44	
	21	Anacosta Copper Mining Company For our proportion of Purchasing department, N. Y. expenses during June, 1930.		205.44
1260	33	East Chicago Office	55820.84	
	21	Anacosta Copper Mining Company For invoices of the United States Mining Company during June, 1930.		55820.84
1261	21	Anacosta Copper Mining Company	1150.51	
	33	East Chicago Office For sale of 1175 lbs. of refined bismuth and freight charge of \$160 during June, 1930.		1150.51
1262	21	Anacosta Copper Mining Company	28601.24	
	33	East Chicago Office For transfer of accounts by Anacosta Sales Company as of June 30, 1930.		28601.24

PNYC00002069

June 30, 1930

ENTRY No.

1263	51	Anacosta Copper Mining Company	43140 01	
	23	East Chicago Office An amount deposited by the East Chicago Office in the First National Bank & Trust Co., East Chicago, and credited to Anacosta Copper Mining Company		43140
1264	45	East Chicago Draft	27269 33	
	21	Anacosta Copper Mining Company An draft paid to our account by the Anacosta Copper Mining Company during June, 1930.		27269

PNYC00002070

July 31, 1930

ENTRY 66...

1265	33	East Chicago Office	25000	
	21	Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during the month of July, 1930.	25000	
1266	33	East Chicago Office	16666	
	21	Anacosta Copper Mining Company To adjust salaries taken up for expense on June New York Office last sheet.	16666	
1267	33	East Chicago Office	21077	
	21	Anacosta Copper Mining Company For our proportion of Purchasing Department, N.Y., expenses during the month of July, 1930.	21077	
1268	33	East Chicago Office	50272.47	
	21	Anacosta Copper Mining Company In connection of the United Metals Selling Company during the month of July, 1930.	50272.47	
1269	33	East Chicago Office	204	
	21	Anacosta Copper Mining Company For freight charges on scientific sales	204	
1270	21	Anacosta Copper Mining Company	17637.97	
	33	East Chicago Office For transfer of accounts of Anacosta Sales Company as of July 31, 1930.	17637.97	

PNYC00002071

July 31, 1930

ENTRY 16

1271 21 Anaconda Copper Mining Company

9481459

33 To East Chicago Office

94815

For amount deposited by the East Chicago Office
in the First National Trust & Savings Bank,
East Chicago, and credited to Anaconda Copper
Mining Company

1272 41 East Chicago Drafts

2712905

To Anaconda Copper Mining Company
For drafts paid for our account by the Anaconda
Copper Mining Company during the month of
July, 1930.

27129

PNYC00002072

August 31, 1930

Entry No.

1272	23	East Chicago Drafts To Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during the month of August, 1930	2411953	2411953
1274	23	East Chicago Office To Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during August, 1930	25000	25000
1275	23	East Chicago Office To Anaconda Copper Mining Company For our portion of Purchasing Department P. & expenses during the month of August, 1930	19922	19925
1276	23	East Chicago Office To Anaconda Copper Mining Company For invoice of the United Metals Rolling Company during the month August, 1930	4448737	4448737
1277	21	Anaconda Copper Mining Company To East Chicago Office For transfer of account of Anaconda Sales Company as of August, 1930	1871034	1871034
1278	21	Anaconda Copper Mining Company To East Chicago Office For amount deposited by the East Chicago Office for the East Chicago Trust and Savings Bank East Chicago, and credited to Anaconda Copper Mining Company	2972993	2972993

PNYC00002073

September 30, 1930

ENTRY No.

1279	33	East Chicago Office	250.00	
	22	Anacosta Copper Mining Company For balance paid to our account by the Anacosta Copper Mining Company during September, 1930		250
1280	33	East Chicago Office	197.01	
	22	Anacosta Copper Mining Company For our proportion of Purchasing Department, N.Y., expenses during September, 1930.		197
1281	33	East Chicago Office	42,786.26	
	22	Anacosta Copper Mining Company For invoice of the United Metals Refining Company during September, 1930.		42,786
1282	22	Anacosta Copper Mining Company	21,717.42	
	33	East Chicago Office For transfer of account by Anacosta Sales Company as of September 30, 1930		21,717
1283	22	Anacosta Copper Mining Company	781.01	
	33	East Chicago Office For sale of 787 lbs of refined bismuth during September, 1930		781
1284	22	Anacosta Copper Mining Company	60,128.59	
	33	East Chicago Office For amount deposited by the East Chicago Office in the First Columbia Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company		60,128

PNYC00002074

September 24, 1930

ENTRY No.

1285 15

East Gluey Sifter

2668287

23

Anaconda Copper Mining Company
for debts paid for our account by the Anaconda Copper
Mining Company during September, 1930.

2668287

PNYC00002075

1000

October 31, 1930

ENTRY No.

1286	33	East Chicago Office	25000	
	22	Anaconda Copper Mining Company For salaries paid for our account to the Anaconda Copper Mining Company during October, 1930.		250
1287	33	East Chicago Office	19946	
	22	Anaconda Copper Mining Company For our proportion of Purchasing Department, N.Y., expenses during October, 1930.		199
1288	33	East Chicago Office	37956.20	
	22	Anaconda Copper Mining Company For invoice of the United Trust & Savings Company during October, 1930.		37956
1289	22	Anaconda Copper Mining Company	21320.47	
	33	East Chicago Office For transfer of account of Anaconda Sales Company as of October 31, 1930.		21320
1290	22	Anaconda Copper Mining Company	3460	
	33	East Chicago Office For sale of 26 pounds refined bromine during October, and 24 lbs. smelted from amount transferred for proceeds from sale of 787 pounds of refined bromine in September.		34

PNYC00002076

October 31, 1922

ENTY No.

1291 22 Anaconda Copper Mining Company

1719921

22 East Chicago Office

1719921

In amount deposited by the East Chicago Office in
the First National Trust & Savings Bank, East Chicago,
and credited to Anaconda Copper Mining Company.

1292 40 East Chicago Office

2235742

22 Anaconda Copper Mining Company

2235742

In amount paid for our accounts by the Anaconda
Copper Mining Company during the month of
October, 1922.

PNY00002077

November 30, 1930

Entry No.

1290	23	East Chicago Office	250.00	
	22	Anacosta Copper Mining Company		250.00
		For balance paid for our account by the Anacosta Copper Mining Company during November, 1930.		
1294	23	East Chicago Office	193.25	
	22	Anacosta Copper Mining Company		193.25
		For our proportion of Purchasing Department, N.Y., expenses during November, 1930.		
1295	24	East Chicago Office	24789.90	
	22	Anacosta Copper Mining Company		24789.90
		For invoice of the United States Steel Company during November, 1930.		
1296	22	Anacosta Copper Mining Company	12933.81	
	23	East Chicago Office		12933.81
		For transfer of account of Anacosta Sales Company as of November 30, 1930.		
1297	22	Anacosta Copper Mining Company	7534.8	
	23	East Chicago Office		7534.8
		For sale of 775 lbs of refined bromine and freight charge of \$2.42 during November, 1930.		
1298	22	Anacosta Copper Mining Company	34879.34	
	23	East Chicago Office		34879.34
		For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company		

PNYC00002078

November 31, 1930

Exhibit

1232 15 East Chicago Draft

23,896.14

22 Amacorda Copper Mining Company
for draft paid for our account by the Amacorda
Copper Mining Company during November, 1930.

23,896.14

PNYC00002079

211

East Chicago Office

23172

22. *Consolidated Paper Printing Company*

for our present of industrial development, new book, general business with monthly circulation, 1930

23172

1302 34 East Chicago Office

209

22. *Consolidated Paper Printing Company*

for our present of industrial development, new book, general business with monthly circulation, 1930

23172

343 34 East Chicago Office

2659215

22. *Consolidated Paper Printing Company*

for our present of industrial development, new book, general business with monthly circulation, 1930

2659215

304 34 East Chicago Office

30585

22. *Consolidated Paper Printing Company*

for our present of industrial development, new book, general business with monthly circulation, 1930

30585

10149 61 East Chicago Office

10149 61

22. *Consolidated Paper Printing Company*

for our present of industrial development, new book, general business with monthly circulation, 1930

10149 61

December 31, 1930

ENTRY 14

1306	22	Anacosta Copper Mining Company	1827324	
	34	East Chicago Office		1827337
		An amount deposited by the East Chicago Office in the East Chicago Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company.		
1307	46	East Chicago Office	1771065	
	22	Anacosta Copper Mining Company		1771365
		Checks paid for our accounts by the Anacosta Copper Mining Company during the month of December, 1930.		
1308	57	Travel Expense - New York	1465	
	22	Anacosta Copper Mining Company		1465
		An amount paid for our accounts as per invoice attached.		
1309	34	East Chicago Office	2485418	
	7	Reserve for Depreciation		2485418
		An amount reserved to cover depreciation on buildings, machinery, etc. for the year 1930.		
		Production 2,994,675 lbs @ .0025		
1310	34	East Chicago Office	25215	
	41	White Lead Used		25215
		For white lead used as samples during the year ending December 31, 1930.		

PNYC00002081

December 31, 1930

Entry No.

1311 34 East Chicago Office

147411464

To
25 East Chicago Office
67 Lead, Amalgam & Securities
63 Office of White Lead
69 Interest

292566.05
432566.80
748814.71
16758

To transfer from the books of the East Chicago Office
the credit balances of the above accounts at December
31, 1930.

1312 53 Lead Purchases

432232.53

51 Operating Expenses

660696.33

55 Selling Expenses

1621334

59 Amalgam Office Expenses

4552.79

65 Amalgam Office - East Chicago

135664

7 Buildings, Machinery, etc.

9290.10

71 Expenses during Suspension of Operations

1458129

To
34 East Chicago Office

1138923.32

To transfer from the books of the East Chicago Office
the debit balances of the above accounts at December
31, 1930.

1313 70 Profit & Loss

258949.33

To
34 East Chicago Office

258949.33

To credit lead and lead on hand and in process at
December 31, 1930.

1314 71 Purchasing Department Special

1791

To
51 Operating Expenses

1791

To credit lost metal account with balance to credit of
Purchasing Department Special account at December 31, 1930.

PNYC00002082

December 31, 1930

ENTRIES

1315	7	Inventory	200422.48	
		To Profit & Loss		200422.48
	58	By White Lead and Lead on hand and in process at December 31, 1930:		
		Lead on hand	\$ 11,495.94	
		White Lead in Process	21,299.05	
		White Lead on hand	167,371.54	
		Selling price of White Lead & Silver Lead	205.95	
			<u>200,422.48</u>	
1316	77	Losses in Disarmament	625069	
	9	Expense for Disarmament	407150	
	24	Cost Chicago Office	114535	
		To Buildings, Machinery, etc.		1146754
		To change, lost papers, account with losses incurred in disarmament of Carbonator, as per details on page 25 of October 1, 1930 cost sheet.		
1317	72	Profit & Loss	102675	
		To Patent Applications - Foreign		102675
		To transfer additions to last named account during the year ending December 31, 1930, to Profit & Loss, of December 31, 1930		
1318	111	Undivided Profits	900847	
		To Patent Applications - Foreign		900847
		To transfer balance of last named account to Undivided Profits at December 31, 1930		

PNYC000002083

December 31, 1930

Exhibit No.

1319 73 Profit & Loss

113607323

- 61 Operating Expenses
- 79 Expenses during Suspension of Operations
- 63 Seed Purchases
- 55 Selling Expenses
- 57 General Expenses - New York
- 59 Agency Stock, Miscellaneous Expense
- 65 General Expense - East Chicago
- 77 Interest on Disagreement

66067842
1458129
43223253
1621334
20753
455259
135664
625069

To transfer to Profit & Loss the debit balance of the above accounts at December 31, 1930.

- 1320 61 White Lead Used
- 63 Sales of White Lead
- 67 Seed Transfers & Losses
- 69 Interest

25215
74281471
43256632
16758

To Profit & Loss

To transfer to Profit & Loss the credit balance of the above accounts at December 31, 1930.

118188074

- 1321 101 Undivided Profit

1382609

To Profit & Loss

To transfer the debit balance of Profit & Loss account being the net loss for the year ending December 31, 1930.

1382609

- 1322 102 Depreciation - Patents

989011

To Reserve for Depreciation - Patents

To amount needed to cover depreciation of patents for the year 1930.

989011

PNYC00002084

December 31, 1930

ENTRY No.

1323

Undivided Profits

&

Liability - Patents

To transfer balance of last named account to
Undivided Profits at December 31, 1930.

69230.77

69230.77

PNYC00002085