PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 3.02

SHEET NO. 1

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	Dec. 31st. 1937 PRIOR YEAR		June 30th. 1938 CURRENT MONTH
1		Gross Sales (Less returns and allowances)				
2		White Lead Department				
3	83	To Outsiders - White Lead	$ 103,907.46	$	$ 44,093.75	$
4		To Unconsolidated Subsidiaries:				
5	82	Anaconda Wire & Cable Co., Hastings, N. Y.	9.65		-	
6	83	To Outsiders - White Lead-in-Oil	44,163.75		22,203.32	
7		To Consolidated Subsidiaries:				
8		International Smelting and Refining Company				
9	80	Raritan Copper Works, Perth Amboy, N. J.	426.55		-	
10	81	Chile Exploration Company	345.45		433.12	
11		To Unconsolidated Subsidiaries:				
12	82	Anaconda Wire and Cable Co., Hastings, N. Y.	215.40		18.31	
13	82	Walker Mining Company, Spring Garden, Cal.	267.20	149,335.46	-	66,748.50
14		Zinc Oxide Department				
15	83	To Outsiders	176,366.06		75,515.49	
16		To Consolidated Subsidiaries:				
17	81	Chile Exploration Company	284.01	176,650.07	-	75,515.49
18						
19				325,985.53		142,263.99
20	83	Discounts Allowed - White Lead	839.60		307.08	
21	83	White Lead-in-Oil	502.37		128.09	
22	83	Zinc Oxide	1,416.34	2,758.31	533.09	968.26
23						
24				323,227.22		141,295.73

	International Smelting and Refining Company				
80	Raritan Copper Works, Perth Amboy, N. J.	426.55		-	
81	Chile Exploration Company	345.45		433.12	
	To Unconsolidated Subsidiaries:				
82	Anaconda Wire and Cable Co., Hastings, N. Y.	215.40		18.31	
82	Walker Mining Company, Spring Garden, Cal.	267.20	149,335.46	-	① 66,748.50 ✓
	Zinc Oxide Department				
83	To Outsiders	176,366.06		75,515.49	
	To Consolidated Subsidiaries:				
81	Chile Exploration Company	284.01	176,650.07	-	② 75,515.49 ✓
			325,985.53		142,263.99 ✓
83	Discounts Allowed - White Lead	839.60		307.08 ①	
83	White Lead-in-Oil	502.37		128.09 ①	
83	Zinc Oxide	1,416.34	2,758.31	533.09 ②	968.26 ✓
			323,227.22		141,295.73 ✓ ⊄
84	Cost of Goods Sold		323,227.22		141,295.73
	Taken up as sales as follows:				
83	Int. S&R. Co. - Zinc Oxide Dept. (#9.08)	✓ 74982.40			
83	" - - - White Lead Dept. (#9.16)	66313.33			
		✓ 141295.73			
	Redistribution of Inter-Company sales				
81	Sales to Subsidiaries - less than 100% owned			Take on IS&R	✓ 433.12
82	Sales to Subsidiaries - Unconsolidated				18.31
83	Sales to Others				451.43
	In				

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PROFIT and LOSS

DEPARTMENT
OR COMPANY NO. 9.02

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
SMELTERS LEDGER - NEW YORK

AUG 2 REC'D

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	December 31 PRIOR YEAR		June 30th 1938 CURRENT MONTH
1		Sales of Copper:				
2	83	Sundry Customers	737,800.66		-	
3	80	The American Brass Company	1,533,213.99		287,330.73	
4	82	Anaconda Wire & Cable Company	277,310.15	2,548,324.80	-	287,330.73
5		Sales of Lead:				
6	80	White Lead Department	626,945.51		129,944.63	
7	83	To Others	3,002,571.50	3,629,517.01	935,053.60	1,064,998.23
8	83	Sales of Silver		3,673,803.17		1,317,641.90
9	83	Sales of Gold		1,776,125.12		715,921.78
10		Tolls:				
11	82	Unconsolidated Subsidiaries	432,789.89		247,223.03	
12	83	Others	742,684.41	1,175,474.30	340,969.61	588,192.64
13	114	Sales of Ores and Concentrates		1,125,171.97		
14		General Expenses:				
15	84	Sundry General Expenses	2,068.30		410.82	
16	114	Tooele Office Elimination	35,257.41	37,325.71	-	410.82
17	84	Freight - West to East		472,944.39		237,839.47
18	84	Lighterage		5,782.29		5,782.53
19	84	Refining Charges		622,546.83		355,500.92
20	84	Selling Commissions		71,752.47		16,318.14
21		Operating Expenses				
22	114	Miami Office	811,400.40			
23	114	Tooele Office	2,432,819.37			
24	84	New York Office - Inventory Adjustment	230,780.82	3,013,438.95		

83	Sales of Silver		3,673,603.17		1,317,641.90
83	Sales of Gold		1,776,125.12		715,921.78
	Tolls:				
82	Unconsolidated Subsidiaries	432,789.89		247,223.03	
83	Others	742,684.41	1,175,474.30	340,969.61	588,192.64
114	Sales of Ores and Concentrates		1,125,171.97		
	General Expenses:				
84	Sundry General Expenses	2,068.30		410.82	
114	Tooele Office Elimination	35,257.41	37,325.71	-	410.82
84	Freight - West to East		472,944.39		237,839.47
84	Lighterage		5,782.29		5,782.53
84	Refining Charges		622,546.83		355,500.92
84	Selling Commissions		71,752.47		16,318.14
	Operating Expenses				
114	Miami Office	811,400.40			
114	Tooele Office	2,432,819.37			
84	New York Office - Inventory Adjustment	230,780.82	3,013,438.95		
107	Depreciation		355,183.10		
	Ore Purchases				
84	New York	1,800.00			
114	Miami Office	493,102.10			
114	Tooele Office	8,851,786.68	9,346,688.78		
114	Shut down expenses - Tooele		17,046.64		
	Interest:				
40 114	Miami	42.04			
114	Tooele	25,898.39	25,940.43		
	Profit and Loss:				
108	Sales of Limerock Claims	3,386.49			
108	Carbonate Claims	1,300.00			
114	Bad Debts - Tooele	55,518.10			
114	Unclaimed Wages	25.93			
84	Group Insurance Refund	3,585.40			
114	Royalties Transferred	2,183.92			
114 88	Doubtful Accounts	8.00			
96	Interest	.39	54,399.95		
			42,752.31		3,358,233.40

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PROFIT and LOSS

DEPARTMENT OR COMPANY NO. 9.03

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY

LEAD REFINING AND ZINC OXIDE DEPT. - NEW YORK

RECEIVED
AUG 3 1938
AUDITING DEPT.
NEW YORK

Line No.	Class No.	Ledger Accounts	General Ledger Balances	December 31 Prior Year		June 30th 1938 Current Month
1		Sales of Lead				
2	80	White Lead Department	257,332.49		12,194.50	
3	82	Anaconda Wire & Cable Company	540,639.86		130,011.81	
4	83	Others	1,072,231.48	1,870,203.83	160,552.99	302,759.30
5	83	Sales of Silver		747,134.90		152,484.65
6	83	Sales of Gold		234,191.96		72,049.72
7	80	Sales of Leady Matte		13,817.08		1,459.24
8		Sales of Zinc Oxide:				
9	83	New York	40.17			
10	114	East Chicago Office	2,276,719.27	2,276,759.44	-	171,723.94
11	80	Tolls		390,532.43		
12		Operating Expenses - Lead Refining				
13	84	New York	1,856.67		161.50	
14	114	East Chicago	654,271.33	652,414.66	-	161.50
15		Operating Expenses - Zinc Oxide				
16	84	New York	1,111.70		-	
17	114	East Chicago	4,193,690.31	4,192,578.61	-	-
18	107	Depreciation		14,190.20		-
19	84	Selling Commissions		17,320.57		3,583.42
20	84	Inventory Adjustments		10,872.08		-
21		General Expenses:				
22	86	Taxes - Indiana Gross Income Tax	892.73		-	
23	114	East Chicago Office	3,758.70		-	
24	84	Miscellaneous	10,942.09	15,593.52	3,487.05	3,487.05
25	114	Lead Purchases				

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PROFIT AND LOSS

DEPARTMENT OR COMPANY NO. 9.16

RECEIVED JUL 23 1938 AUDITING DEPT. NEW YORK

SHEET NO. 2

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INTERNATIONAL SMELTING AND REFINING COMPANY

WHITE LEAD DEPARTMENT

EAST CHICAGO, INDIANA

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	Dec. 31st. 1937 PRIOR YEAR		June 30th. 1938 CURRENT MONTH
1		AMOUNT BROUGHT FORWARD	$	$ 141,439.27	$	$ 10,415.00
2		Agency Stock Expenses:				
3	84	Sundry Expense	4,693.78		2,830.45	
4	86	Taxes (Other than Income Taxes)	29.99	4,723.77	11.86	2,842.31
5		Credit and Collections Expense:				
6	84	Salaries	3,510.00		1,650.00	
7	86	Unemployment Insurance Tax	-		49.50	
8	86	Old Age Annuity Tax	-	3,510.00	16.50	1,716.00
9	84	White Lead Samples Shipped		52.41		51.30
10	84	White Lead-in-Oil Samples Shipped		417.88		182.51
11	96	Interest Received		237.20		96.37
12				148,965.53		14,663.13
13						
14						
15						
16		Inventories at Beginning:				
17	84	Finished	$ 183,107.48	$	$ 287,000.99	$
18	107	Depreciation in Inventory	5,067.35	188,174.83	9,663.84	296,664.83
19	84	In Process		7,754.60		8,051.55
20	112	Adjustments		195,929.43		304,716.38
21		Inventories at End:				
22	84	Finished	287,000.99		278,004.16	

	Inventories at Beginning:				
84	Finished	$ 183,107.48		$ 287,000.99	
107	Depreciation in Inventory	5,067.35	188,174.83	9,663.84	296,664.83
84	In Process		7,754.60		8,051.55
112	Adjustments		195,929.43		304,716.38
	Inventories at End:				
84	Finished	287,000.99		278,004.16	
107	Depreciation in Inventory	9,663.84	296,664.83	8,308.15	286,312.31
84	In Process		8,051.55		6,857.49
112	Adjustments		304,716.38		293,169.80

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