ANACONDA LEAD PRODUCTS COMPANY

WORKING SCHEDULE — YEAR ENDING DECEMBER 31st 1935.

	Trial Balance Dr.	Trial Balance Cr.	Transfers & Adjustments Dr.	Transfers & Adjustments Cr.	Balance Sheet Dr.	Balance Sheet Cr.	Profit and Loss Dr.	Profit and Loss Cr.	Surplus
Capital Stock		1,500,000 00				1,500,000 00			
Unissued Capital Stock	135,000 00				135,000 00				
Buildings, Machinery, etc.	630,841 02		17,612 88		648,453 90				
Patents	150,000 00				150,000 00				
Reserve for Depreciation		301,407 02		29,125 91		330,532 93			
Chase National Bank	524 81				524 81				
Investments			300,623 95		300,623 95				
Anaconda Copper Mining Company	231,114 14		1,926,223 46	1,294,709 61	231,114 14				
East Chicago Office		164,669 54	625 80	17,612 88	137,457 50				
East Chicago - Drafts	496,649 82		29,125 91	341,525 64		1,594 53			
Operating Expenses			802,692 33	498,244 35			802,692 33		
Lead Purchases			442,276 55				442,276 55		
Selling Expense			36,295 17				36,295 17		
General Expense - New York	3,509 57						3,509 57		
Agency Stock Expenses			11,045 56				11,045 56		
White Lead - Used				625 80				625 80	
Sales of White Lead				989,281 41				989,281 41	
General Expense - East Chicago			2,400 00				2,400 00		
Lead Transfers and Issues				438,663 05				438,663 05	
Interest				34 65				34 65	
Deferred Charges			595 00		595 00				
Purchasing Department - Special Accounts Payable									
Federal Income Tax			12,148 82				12,148 82		
Reserve for Federal Income Tax		36 50		12,148 82		12,185 32			
Profit and Loss			341,525 64	300,623 95			40,901 69		
Depreciation - Patents									
Reserve for Depreciation - Patents									
Capital Stock Tax	407 00		595 00				1,002 00		
Reserve for Capital Stock Tax				1,190 00		1,190 00			
International Smelting & Ref. Co.		2,401 11				2,401 11			
Undivided Profits		320,467 81							320,467 81
	1,968,514 17	1,968,514 17	3,923,786 07	3,923,786 07	1,603,769 30	1,887,903 89	1,352,271 69	1,428,604 91	320,467 81
					244,134 59		76,333 22		76,333 22
					1,847,903 89	1,847,903 89	1,428,604 91	1,428,604 91	244,134 59

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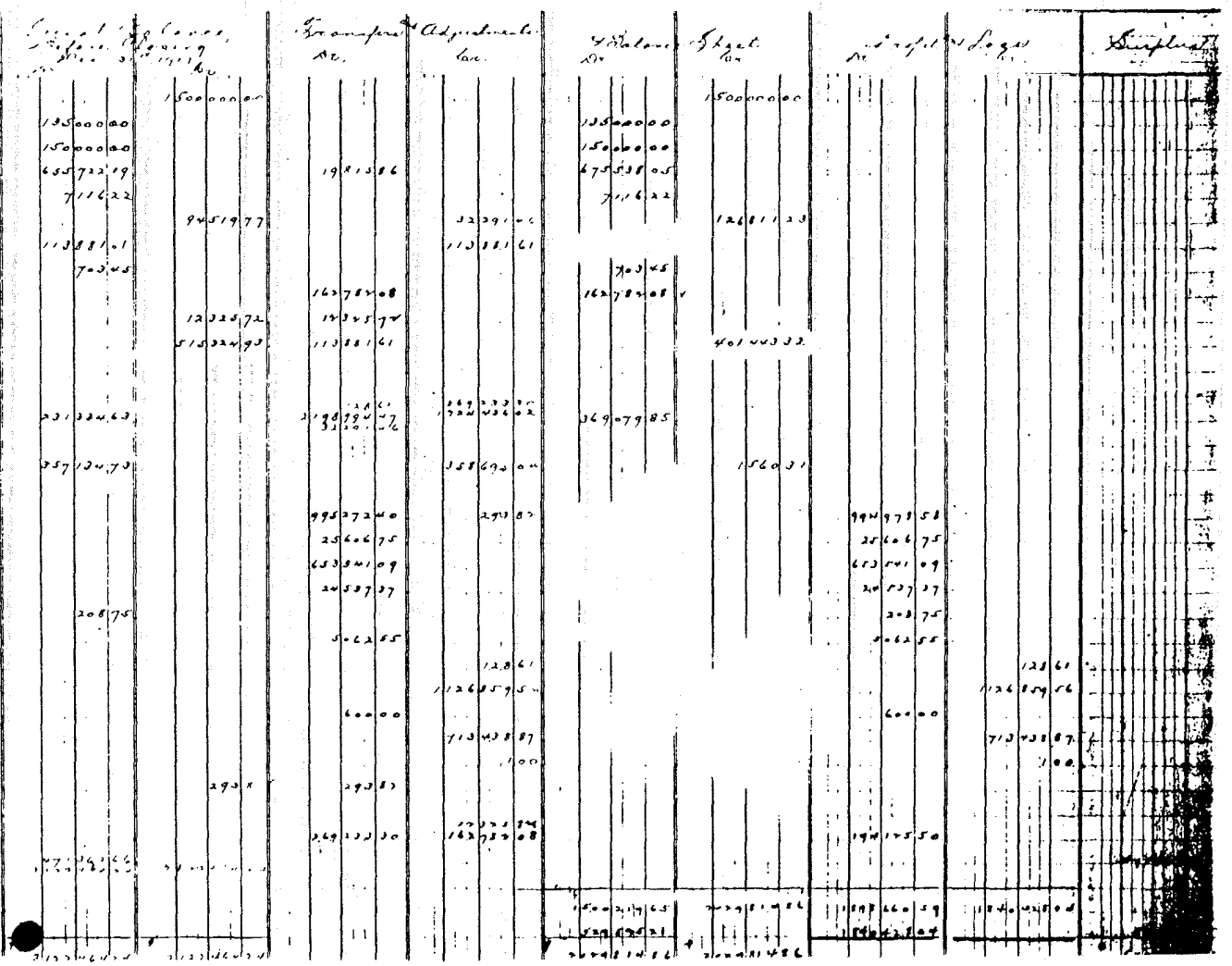

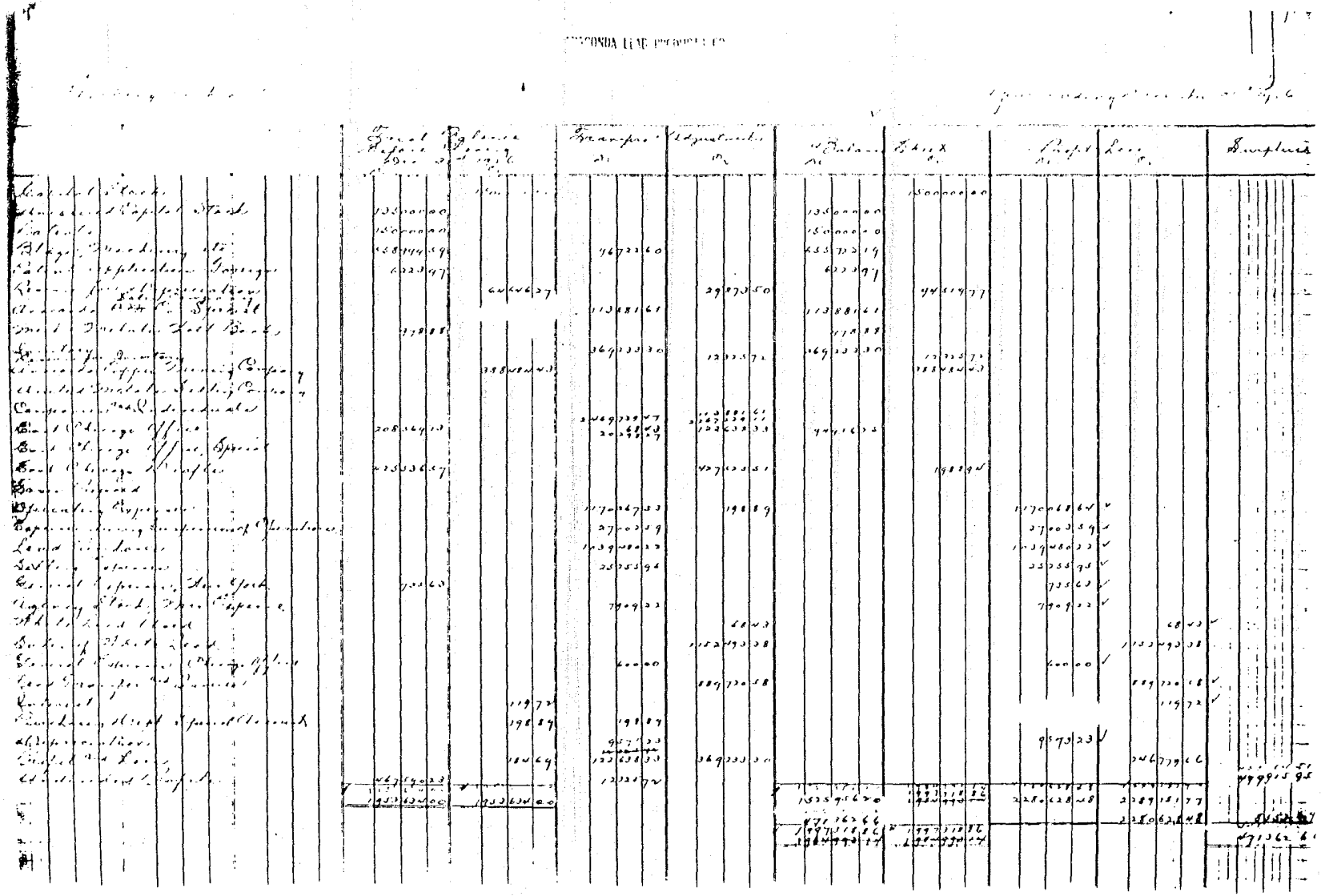

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