[illegible] Ledger - New York

BEFORE CLOSING

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES December 31st PRIOR YEAR		December 31, 1938 CURRENT MONTH
Sales of Copper				
Sundry Customers	737,800.66		[illegible]	
The American Brass Company	1,533,213.79		[illegible]	
Anaconda Wire & Cable Company	277,310.15	2,548,324.80	12,371.73	509,661.19
Sales of Lead:				
White Lead Department	626,945.51		[illegible]	
To Others	3,002,571.50	3,629,517.01	[illegible]	2,189,125.02
Sales of Silver		3,673,503.17		2,302,151.24
Sales of Gold		1,976,125.12		1,155,042.48
Tolls:				
Unconsolidated Subsidiaries	432,789.89		351,943.47	
Others	742,684.41	1,175,474.30	[illegible]	1,218,078.73
Sales of Ores and Concentrates		1,125,171.97		307,673.17
General Expenses:				
Sundry General Expenses	2,068.30		763.60	
Tooele Office Eliminations	35,257.41	37,325.71	41,130.20	41,893.80
Freight - West to East		472,944.39		516,410.09
Lighterage		5,782.29		8,972.02
Refining Charges		622,546.83		805,288.76
Selling Commissions		71,752.47		29,621.82
Operating Expenses:				
Miami Office	811,400.40		368,819.95	
Tooele Office	2,452,819.57		1,472,086.63	
New York Office - Inventory Adjustment	259,759.82	3,013,438.95	-	1,840,906.58
Depreciation		355,183.10		123,424.37
Ore Purchases:				
New York	1,800.00		2,545.16	
Miami Office	493,102.10		4,057,198.52	
Tooele Office	8,851,786.68	9,346,688.78	208,248.03	4,267,991.71
Shutdown Expenses - Tooele		17,046.64		93,565.50
Interest:				
Miami	42.09		-	
Tooele	25,898.39	15,940.48	-	-
Profit and Loss:				
Sales of Limerock Claims	3,386.49		-	
Carbonate Claims	1,300.00		-	
Bad Debts - Tooele	55,518.10		4,036.61	
Unclaimed Wages	25.93		2.84	
Group Insurance Refund	3,585.40		-	
Royalties Transferred	2,183.92		-	
Doubtful Accounts	5.00		-	
Interest	.39			
	54,394.95	11,047.64	4,039.45	446,922.[illegible]

PNYC 00010336

COMPANY NO. [illegible]

INTERNATIONAL SMELTING AND REFINING COMPANY

Lead Refining and Zinc Oxide Dept. - New York

SHEET NO. 1

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES December 31st		December 31, 1938
East Chicago Office				
Zinc Oxide Department				
White Lead Department		1,097.08		27,635.77
Raritan Copper Works		-		3,467.51
General Ledger		-		4,113.43
East Chicago Office - Drafts		2,012,155.34		2,242,937.91
Unpaid Bank and Payroll Drafts	15,000.00		15,800.90	
Sundry Accounts Payable Drafts	20,441.33	35,441.33	43,166.55	58,967.49
Reserve for Inventory:				
Finished	124,118.77		-	
In Process	112,553.24	236,672.01	-	-
		2,285,365.76		2,341,122.11

[illegible handwriting] Ledger [illegible]

[illegible] 25 [illegible]

PNYC 00010338

DEPARTMENT
COMPANY NO. 9.03

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY

Lead Refining and Zinc Oxide Dept. - New York

BEFORE CLOSING

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES December 31st PRIOR YEAR			December 31, 1938 CURRENT MONTH
Sales of Lead				
White Lead Department	257,332.49		63,265.75	
Anaconda Wire & Cable Company	540,637.96		271,145.15	
Others	1,072,231.45	[illegible]	[illegible]	593,514.55
Sales of Silver		[illegible]		193,245.45
Sales of Gold		[illegible]		[illegible]
Sales of Leady Matte		13,817.45		[illegible]
Sales of Zinc Oxide:				
New York	[illegible]			
East Chicago Office	2,276,719.27	2,276,759.44	1,751,921.[illegible]	1,751,921.[illegible]
Tolls		390,532.43		302,700.[illegible]
Operating Expenses - Lead Refining				
New York	1,856.67		546.53	
East Chicago	654,271.33	652,414.66	412,161.39	411,564.86
Operating Expenses - Zinc Oxide				
New York	[illegible]		-	
East Chicago	4,193,090.31	4,192,578.61	2,393,868.27	2,393,868.27
Depreciation		14,190.20		7,958.57
Selling Commissions		17,320.57		5,761.08
Inventory Adjustments		10,872.68		
General Expenses:				
Taxes - Indiana Gross Income Tax	[illegible]		-	
East Chicago Office	[illegible]		1,690.16	
Miscellaneous	[illegible]	15,593.52	8,651.72	10,341.88
Lead Purchases		2,685,895.46		817,586.97
Zinc Purchases		2,151,862.52		1,327,083.63
Zinc Transfers and Issues		2,764,060.37		[illegible]
Zinc Oxide Inventory at end	833,283.44		924,577.36	
Zinc Oxide - Reversal of Inventory write-down	236,672.01	1,069,955.45	-	924,577.38
Profit and Loss - Unclaimed Checks reinstated		35.26		11.12
Interest:				
New York	143.26		-	
East Chicago	102.41	245.67		-
Shut-down Expenses - Lead Refinery				27,430.22
- Zinc Oxide				15,705.42
		755,771.23		147,142.66

[illegible]

PNYC 00010339

[redacted]

PROFIT and LOSS

BEFORE CLOSING

DEPARTMENT
COMPANY NO 9.15

SHEET NO. 1

International Smelting and Refining Company

White Lead Dept. - New York

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	December 31st PRIOR YEAR		December 31, 1938 CURRENT MONTH
Sales		[illegible].26		[illegible]
Interest		[illegible]		[illegible]
Lead Transfers and Issues		886.202.33		[illegible]
Agency Stock Expenses		4,723.77		5,418.39
Lead Purchases		894,278.00		474,582.44
Operating Expenses:				
New York	[illegible].83			
East Chicago	1,300,957.25	1,300,795.42	839,348.09	839,348.09
Selling Expenses		62,250.61		60,002.70
Credit and Collection Expense				3,915.99
General Expenses - East Chicago		3,510.00		
Samples Shipped:				
White Lead Used	[illegible]		[illegible]	
White Lead in Oil used	[illegible].56	[illegible]	[illegible]	[illegible]
General Expenses		2,966.61		2,406.42
Profit and Loss:				
Reversal of Inventory write-down	46.222.[illegible]			
Inventory Change	[illegible]	[illegible].009.06	30,784.~~82~~73	30,784.~~82~~73
		[illegible]		70,012.~~82~~73

PNYC 00010340

PROFIT AND LOSS

DEPARTMENT / COMPANY NO. 9.16

SHEET NO. 1

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

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES BEFORE CLOSING Dec. 31, 1937 PRIOR YEAR		Dec. 31, 1938 CURRENT MONTH	
Gross Sales (Less returns and allowances)				
To Outsiders	$ [illegible] $		$ [illegible] $	
To Consolidated Subsidiaries:				
Anaconda Sales Company	147,[illegible]		144,466.46	
The American Brass Company				
Chicago, Ill.	[illegible]		[illegible]	
Detroit, Mich.	[illegible]		43.31	
Buffalo, N. Y.	[illegible]		-	
International Smelting and Refining Company				
White Lead Department, East Chicago, Ind.	[illegible]		[illegible]	
Lead Refining Department, East Chicago, Ind.	77.46		4.45	
Zinc Oxide Department, East Chicago, Ind.	[illegible]		[illegible].14	
Zinc Oxide Department, Akron, Ohio	[illegible]		-	
Raritan Copper Works, Perth Amboy, N. J.	[illegible].47		-	
Smelting Department, Salt Lake City, Utah	[illegible]		-	
Montana Hardware Company	[illegible]		[illegible]	
Anaconda Copper Mining Co., Butte, Mont.	[illegible].41		[illegible].78	
To Unconsolidated Subsidiaries:				
Anaconda Wire and Cable Company				
Chicago, Ill.	[illegible]		[illegible]	
Muskegon, Mich.	[illegible].71	1,[illegible].25	-	[illegible].35
Discounts Allowed		14,211.[illegible]		9,772.36
Cost of Lead Purchased		864,278.00		474,582.44
Lead Transfers and Issues		[illegible]		474,[illegible]
Operating Expenses:				
Factory Expenses	1,1[illegible],015.53		755,634.09	
Unemployment Insurance Tax	[illegible],276.16		3,139.68	
Old Age Annuity Tax	1,069.36		991.10	
Maintenance and Repairs	7[illegible],714.02		47,557.94	
Unemployment Insurance Tax (Repairs)	[illegible]1.60		334.57	
Old Age Annuity Tax (Repairs)	[illegible].90		276.19	
Taxes (Other than Income Taxes)	2,709.94		3,496.46	
Depreciation	39,[illegible]7.74	1,300,957.[illegible]	[illegible]7,415.66	859,[illegible]
Selling Expenses		48,069.[illegible]		60,[illegible].70
AMOUNT CARRIED FORWARD		141,439.27		[illegible]

PNYC 00010341

PROFIT & LOSS

ARTMENT
COMPANY NO. [illegible]

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
SMELTING DEPT. - NEW YORK
(BEFORE CLOSING)

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES [illegible] Prior Year		[illegible] Current Month	
Sales of Copper:				
Sundry Customers	[illegible]		-	
[illegible] Trading Company	[illegible]		[illegible] .87	
[illegible] Cable Company	[illegible] .73	507,[illegible]	[illegible]	457,679.67
Sales of Lead:				
[illegible] Lead Department	414,376.66		403,253.15	
To Others	1,77[illegible].96	2,1[illegible],125.62	1,558,[illegible].57	2,261,654.[illegible]
Sales of Silver		2,302,151.24		3,031,556.33
Sales of Gold		1,355,842.45		1,913,3[illegible]
Tolls:				
Unconsolidated Subsidiaries	27[illegible]		750,573.77	
Others	4[illegible]	774,12[illegible]	5[illegible]	[illegible]
Sales of Ores and Concentrates		3[illegible].17		9[illegible]
General Expenses:				
Sundry General Expenses	763.60		[illegible].55	
Tooele Office Elimination	41,130.20	41,[illegible].80	[illegible]	[illegible].46
Freight - [illegible]		[illegible],45[illegible].94		[illegible],504.36
Lighterage		8,[illegible].72		[illegible].74
Refining Charges		505,[illegible].76		[illegible],735.66
Selling Commissions		29,621.82		[illegible].50
Operating Expenses:				
[illegible] Office	[illegible]		5[illegible].23	
Tooele Office	1,[illegible],056.65		2,367,727.91	
New York Office - Inventory Adjustment	1[illegible],292.[illegible]	[illegible],5[illegible]	10,[illegible]	2,[illegible],359.12
Ore Purchases:				
New York	2,54[illegible].16		1,776.20	
[illegible] Office	20[illegible],24[illegible]		41[illegible]	
Tooele Office	[illegible]	4,207,[illegible].71	5,741,216.[illegible]	[illegible]
Profit & Loss:				
Silver Loss	-		[illegible]	
[illegible] - Tooele	[illegible]		-	
[illegible] Checks and Wages	2.[illegible]		1[illegible]	
[illegible] Debts - [illegible]	1[illegible].50			
Loss on Chocolate Supplies - Tooele	17,[illegible]		-	
[illegible] Income - Tooele	[illegible]	[illegible]	[illegible]	3,[illegible].52
Operations - [illegible] Plants:				
Inventory Adjustment - Ophir Hill		[illegible]		21,[illegible]
[illegible] - Ophir Hill		17.65 -		
[illegible] - Ophir Hill		1,1[illegible].21		
[illegible] Income - Ophir Hill		[illegible] -		
Forward		[illegible].39		[illegible].52

PROFIT & LOSS

[illegible]ARTMENT
COMPANY NO. 7[illegible]

SHEET NO. 1

INTERNATIONAL [illegible] AND REFINING COMPANY
LEAD REFINING & ZINC OXIDE [illegible]
([illegible])

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES December 31st	PRIOR YEAR	[illegible]	[illegible] CURRENT MONTH
Sales of Lead:				
[illegible] Lead Department	[illegible]0,205.78		[illegible]	
Anaconda Wire & Cable Company	277,145.35		3[illegible]491.04	
Others	206,[illegible].75	543,5[illegible].66	5[illegible]	[illegible]
Sales of Silver		93,145.48		395,[illegible]
Sales of Gold		77,491.76		22[illegible],9[illegible].79
Sales of Leady Matter:				
[illegible]	-		1,367.85	
[illegible] of Material	[illegible]	3,316.36	[illegible],292.13	7,734.23
Sales of Zinc Oxide		1,751,921.25		1,642,313.[illegible]
[illegible]		274,306.[illegible]		365,645.67
[illegible] Expense - Lead Refinery:				
[illegible]	[illegible]16.53		[illegible]	
[illegible]	412,[illegible].59	411,564.[illegible]	27[illegible],737.75	37[illegible],473.[illegible]
Operating [illegible] - Zinc Oxide		2,393,868.[illegible]		[illegible],341,62[illegible]
[illegible]		7,[illegible]		36,[illegible]
[illegible]		5,761.69		[illegible],304.[illegible]
[illegible]				
[illegible]	1,[illegible]90.[illegible]		-	
[illegible]	1,651.72	10,341.[illegible]	[illegible],[illegible].48	[illegible],[illegible].48
[illegible] Purchases		817,580.97		1,339,[illegible].19
[illegible]		1,327,483.67		[illegible],744,[illegible]
[illegible] Transfers [illegible] Issues		1,[illegible]		[illegible],724,[illegible]
Zinc Oxide Inventory at [illegible]		[illegible]		954,[illegible]
Inventory Adjustment		[illegible]		-
[illegible]				
[illegible]		47,[illegible]		-
Zinc Oxide		15,705.[illegible]		[illegible],[illegible]75.[illegible]
[illegible]		-		[illegible]
[illegible]				
[illegible]	[illegible].12		[illegible].23	
Furniture [illegible] Fixture Transfer	-		[illegible]	
[illegible] Adjustment	[illegible]	[illegible].12	323.65	[illegible]
		[illegible]3,157.41		14[illegible]

[illegible] Refinery [illegible]
[illegible] Refinery [illegible]

PNYC 00010343

PROFIT ... [illegible]

...RTMENT
COMPANY NO. [illegible]15

SHEET NO 1

INTERNATIONAL SMELTING AND REFINING COMPANY
[illegible] DEPT. — NEW YORK
[illegible]

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES — December 31st PRIOR YEAR		December 31st 1937 CURRENT MONTH
[illegible]		971,676.[illegible]		1,0[illegible]
[illegible]		715.65		-
[illegible] Transfers and [illegible]		479,153.[illegible]		[illegible]
[illegible] Stock [illegible]		5,418.59		5,[illegible]
[illegible] Purchases		47[illegible],592.[illegible]		5[illegible]
[illegible] Expenses — Cost [illegible]		839,347.69		[illegible]
[illegible] Expenses		60,002.70		[illegible]
[illegible] and Collection [illegible]		3,[illegible]		[illegible]
Surplus [illegible]				
[illegible]	[illegible].52		[illegible]	
[illegible] Used	[illegible]	[illegible]		[illegible]
General Expenses		4,4[illegible]		[illegible]
Profit & Loss — Inventory Change		30,784.[illegible]		[illegible]
		70,0[illegible]		[illegible]

[illegible]