

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9.02

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY SMELTERS LEDGER - NEW YORK OFFICE

N11348

PNYC0001490

LINE CLASS NO. NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
		December 31st		December 31st	
		PRIOR YEAR		CURRENT MONTH	
	Sales of Lead:				
80	White Lead Department			73,932.49	
80	Anaconda Lead Products Company	438,086.04		367,564.92	
83	To Others	663,000.80	1,101,086.84	2,052,950.17	2,494,447.58
83	Sales of Copper:				
83	Sundry Customers		153,620.78	411,483.68	
80	American Brass Company			2,170,849.23	
82	Anaconda Wire & Cable Company			555,384.09	3,117,717.00
83	Sales of Silver:		1,304,086.55		2,414,223.34
83	Sales of Gold		466,203.67		1,298,845.82
83	Tolls		178,745.52		237,997.02
83	Sales of Ores				
114	Sales of Ores and Concentrates		33,535.03		404,899.10
114	Sundry Transfers		13,187.11		
13	General Expenses:				
84	Sundry General Expenses	4,400.82		1774.37	
114	Toole Office Elimination	19,725.34	24,126.16	19,984.86	21,264.25
84	Freight - West to East		257,537.00		513,740.09
84	Refining Charges		313,630.78		704,911.97
84	Selling Commissions		23,064.66		81,116.83
21	Operating Expenses:				
84	Sundry Operating (N. Y.)	1,003.20		179.51	
114	Toole Office Elimination			396,142.30	
114	Toole Office Elimination	1,024,553.60	1,025,556.80	1,627,640.87	2,018,912.63
84	Lighterage		1,825.30		
107	Depreciation (On Production)		84,900.37		250,835.12

			535,384.09	3,117,717.00
82	Anaconda Wire & Cable Company			
83	Sales of Silver:	1,304,086.55		2,414,223.34
83	Sales of Gold	466,203.67		1,298,845.82
83	Tolls	178,745.52		237,997.02
83	Sales of Ores			
114	Sales of Ores and Concentrates	33,535.03		404,899.10
114	Sundry Transfers	13,187.11		
115	General Expenses:			
84	Sundry General Expenses	4,400.82	1,774.37	
114	Toole's Office Elimination	19,725.34	24,126.16	21,264.25
84	Freight - West to East		257,537.00	513,740.09
84	Refining Charges		313,630.78	704,911.97
84	Selling Commissions		23,064.66	81,116.83
21	Operating Expenses:			
84	Sundry Operating (N. Y.)	1,003.20		
114	Toole's Office Elimination	1,024,553.60	1,025,556.80	2,018,912.63
84	Lighterage		1,825.30	
107	Depreciation (On Production)		84,900.37	250,835.12
26	Ore Purchases:			
84	New York	1,800.00		1,540.01
114	Miami	63,027.62		141,849.17
114	Toole's	3,111,809.18	3,276,636.80	6,951,595.18
114	Shut-down Expenses		239,981.70	77,790.45
21	Provision for Doubtful Accounts:			
84	Unclaimed Wages			
84	Obsolete Supplies	2,600.00		
88	Provision for Doubtful Accounts	4,871.88	7,471.88	
22	Profit and Loss			
84	Unclaimed Wages			3.03
86	School Tax Adjustment			705.65
84	Locker Keys			14.00
114	Royalties			2,198.61
84	Unclaimed Wages - Toole's			3.60
88	Doubtful Accounts			50,000.00
114	Interest - Toole's Office			26,039.40
		1,904,265.94		678,076.06

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9.03

RECEIVED

FEB 7 1937

AUDITING DEPT.
NEW YORK

SHEET NO. 1

INTERNATIONAL SMOKEING AND REFINING COMPANY
NEW YORK OFFICE - LEAD REFINING AND ZINC OXIDE DEPARTMENT

PNYC00007492

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31		December 31	
			FISCAL YEAR		CURRENT MONTH	
1		Sales of Lead				
2	80	To Anaconda Lead Products Company			292,377.07	
3	80	To Anaconda Lead Products Company			277,901.66	
4	82	To Anaconda Wire and Cable Company	189,160.83			
5	83	To Others	1,383,034.54	1,572,195.37	1,344,777.77	2,028,165.14
6	83	Sales of Silver		845,098.61		980,861.93
7	83	Sales of Gold		301,032.83		315,565.04
8	80	Sales of Lead Matte		10,004.18		8,272.67
9	80	Tolls		168,367.32		298,927.01
10	114	Operating Expenses - East Chicago	471,085.14		588,898.80	
11	84	- New York	541.09	470,544.05	199.78	587,889.82
12	84	General Expenses		9,468.53		10,626.03
13	84	Selling Commissions		24,362.91		26,571.93
14	84	Ore Purchases - Lead Refinery		50,221.71		1,332.05
15	114	Lead Purchases		2,548,533.42		2,841,718.04
16	114	Zinc Purchases		1,752,628.50		2,585,357.12
17	114	Sales of Zinc Oxide		2,840,051.12		2,913,498.50
18	108	Loss in Dismantling				903.90
19	114	Operating Expenses - Zinc Oxide:				
20	88	Provision for Doubtful Accounts	10,143.19		11,612.90	
21	114	Operating Expenses	3,555,825.94	3,565,969.13	4,190,076.60	4,201,689.50
22	114	Zinc Purchases		1,576,926.03		2,791,590.56
23	114	Zinc Oxide - Inventory at end		790,259.76		1,043,258.50
24	107	Depreciation Lead Refinery		10,489.31		13,495.70
25	114	Interest				43.85
26						1,344.90

