

ANACONDA LEAD PRODUCTS COMPANY

TRIAL BALANCES

YEAR ENDING DECEMBER 31ST 1924

	March 31st 1924	June 30th 1924	September 30th 1924	December 31st 1924 before closing Dr.	December 31st 1924 after closing Dr.
Capital Stock					
Unissued Capital Stock	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Patents	150,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Buildings, Machinery, etc.	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Patented Applications - Foreign	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Patented Applications - Domestic	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Anacoda Copper Mining Company - Special	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Metallurgical Institute National Bank	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Inventory	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Agency Stock - Prepaid Freight	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Anacoda Copper Mining Company	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
United States Selling Company	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Commissions and Indemnities	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Chicago Office	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
East Chicago Office	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
East Chicago Office - Special	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
East Chicago Office	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Yates Prepaid	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Operating Expenses	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Expenses during Suspension of Operations	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Lead Purchase	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Selling Expenses	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
General Expenses	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Agency Office - Miscellaneous Expenses	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
White Lead Used	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Sales of White Lead	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
General Expenses - Chicago Office	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Lead Transfers and Issues	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Interest	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Purchasing Department - Special Account	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Profits and Loss	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Unsettled Profits	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Expenses - White Lead	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00

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