

June, 1932

1459	36	East Chicago Office	187.02	
	24	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of June, 1932.		187.02
1460	36	East Chicago Office	183.86	
	24	Anaconda Copper Mining Company For our proportion of Departmental Expenses incurred during the month of June, 1932.		183.86
1461	36	East Chicago Office	180.03	
	24	Anaconda Copper Mining Company For ocean freight charges on 67 tons Blue Lead, shipped to Los Angeles.		180.03
1462	36	East Chicago Office	17872.75	
	24	Anaconda Copper Mining Company For invoice of the United Metals Selling Company during the month of June, 1932.		17872.75
1463	36	General Expenses - New York	87.00	
	24	Anaconda Copper Mining Company For insurance premium paid for our account by the Anaconda Copper Mining Company.		87.00
1464	36	Anaconda Copper Mining Company	24.24	
	24	East Chicago Office For invoice to the Montana Hardware Company, per letter of Mr. Scott.		24.24

December, 1932

4/16.

14	51	East Chicago Dyette	1386324	
		To		
	25	Anaconda Copper Mining Company		1386324
		For dyette paid for our account by the Anaconda Copper Mining Company during the month of December, 1932		
14	51	Selling Commission	1905	
		To		
	25	Anaconda Copper Mining Company		1905
		For commission on 381 pounds of bromine @ \$4 per pound sold during 1932		
	53	Federal Income Tax	248972	
		To		
	95	Reserve for Federal Income Tax		248972
		To credit last month's account with amount received for Federal Income Tax for the calendar year 1932		
16	36	East Chicago Office	1850674	
		To		
	9	Reserve for Depreciation		1850674
		For amount allowed to cover depreciation on buildings, machinery etc for the year 1932		
17	36	East Chicago Office	38827	
		To		
	61	White Lead used		38827
		For white lead used and white lead in oil used on samples during the year 1932		

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December 1932

518	East Chicago Office	90153182	
519	To East Chicago Office		21855127
520	Lead Trade for Service		21067431
521	Sales of White Lead		47223123
522	Sept. 1st		7777
	For transfer from the books of the East Chicago Office the credit balances of the above accounts at December 31, 1932		
523	Lead Purchases	21128795	
524	Operating Expenses	29456279	
525	Selling Expenses	1110431	
526	Agency Stock Expense	502917	
527	General Expense - East Chicago	122500	
528	To East Chicago Office		62247052
	For transfer from the books of the East Chicago Office the debit balances of the above accounts at December 31, 1932		
529	Inventory	13095357	
530	To Profit & Loss		12095357
531	For white lead and lead on hand and in process at December 31, 1932:		
	Lead on Hand	6,406.80	
	White Lead in Process	15,532.45	
	White Lead on Hand	92,660.87	
	White Lead in Oil	15,825.27	
	Unburned Bismuth & Silver Coat.	508.60	
		<u>120,953.57</u>	

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December, 1932

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21	Profit & Loss	15853229	
	To		
22	East Chicago Office		15853229
	for white lead and lead on hand and in		
	process at December 31, 1931.		
22	Purchasing Department Special	1105	
	To		
	Operating Expenses		1105
	to credit last month's account with balance of		
	of Purchasing Department Special account at		
	December 31, 1931.		
22	Profit & Loss	62407616	
	To		
27	Operating Expenses		59455274
29	Lead, Miscellaneous		21138795
30	Selling Expenses		111575
30	Liquidation, Miscellaneous		528917
38	General Expenses, New York		111699
38	General Expenses, East Chicago		122500
	to transfer to Profit & Loss the debit balance of the		
	above accounts at December 31, 1932.		
24	White Lead, Lead	38827	
62	Sale of White Lead	47223139	
67	Lead, Sampling & Losses	21067431	
67	Salvage	7477	
	To		
72	Profit & Loss		68226873
	to transfer to Profit & Loss the credit balance of the		
	above accounts at December 31, 1932.		