AMACONDA LEAD PRODUCTS COMPANY

WORKING SCHEDULE

YEAR ENDING DECEMBER 31, 1932

	TRIAL BALANCE		TRANSFERS & ADJUSTMENTS		BALANCE SHEET		PROFIT & LOSS		
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
ock		1500000 00				1500000 00			
apital Stock	1350000 00				1350000 00				
	150000 00				150000 00				
Machinery, etc.	616847 31				616847 31				
r Depreciation		221877 09		18506 74		240383 83			
& Metals National Bank	20915				20915				
			130395 89		130395 89				
opper Mining Company	22455 99			17 05	22438 94				
o Office		105182 32	18506 74	123689 06					
go Drafts	218292 12		98153 15	105182 32	13110 81				
Expenses			832 63 79	218292 12					
hases			21138 79	1 00			832 62 79		
penses			110 84 31				21138 79		
penses, New York	116 99						110 84 31		
ck, Miscellaneous Expense			30 39 17				116 99		
Used				358 27			30 39 17	358 27	
hite Lead				47222 38				47222 38	
penses, East Chicago			1925 00				1925 00		
fers & Issues				216 79 31				216 79 31	
				7 77				7 77	
Department Special		11 05	11 05						
come Tax			24 89 73				24 89 73		
r Federal Income Tax				24 89 73		24 89 73			
ase	12911 75		158 52 27	130 95 23 09			40 49 65		
r Depreciation - Patents									
Profits	467 83 28								467 83 28
missions			19 05		1 15		19 05		
	1827 06 96	1827 06 96	1853 58 78	1853 58 78	1291 08 97	1743 26 11	675 76 59	683 26 73	467 83 28
					452 17 14		15 82 14		452 17 14
					1743 26 11	1743 26 11	683 26 73	683 26 73	467 83 28

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