

DEPARTMENT  
OR COMPANY NO. 203

PROFIT and LOSS

INTERNATIONAL SMELTING AND REFINING COMPANY  
NEW YORK OFFICE - LEAD REFINING & ZINC OXIDE DEPT.

RECEIVED

FEB 10 1937

AUDITING DEPT.  
NEW YORK

N11341

PNYC00007474

| LINE NO. | CLASS NO. | LEDGER ACCOUNTS                                | GENERAL LEDGER BALANCES        |              |                                   |              |
|----------|-----------|------------------------------------------------|--------------------------------|--------------|-----------------------------------|--------------|
|          |           |                                                | December 31 1936<br>PRIOR YEAR |              | December 31 1937<br>CURRENT MONTH |              |
| 1        |           | Sales of Lead:                                 |                                |              |                                   |              |
| 2        | 80        | Anaconda Lead Products Company                 | 208,330.63                     |              |                                   |              |
| 3        | 80        | White Lead Department                          | 61,059.80                      |              | 257,332.49                        |              |
| 4        | 82        | Anaconda Wire & Cable Company                  | 274,931.66                     |              | 540,639.86                        |              |
| 5        | 83        | To Others                                      | 1,483,843.53                   | 2,028,165.12 | 1,072,231.48                      | 1,870,203.83 |
| 6        | 83        | Sales of Silver                                |                                | 980,861.93   |                                   | 747,134.90   |
| 7        | 83        | Sales of Gold                                  |                                | 315,565.08   |                                   | 234,191.96   |
| 8        | 80        | Sales of Lead Matte                            |                                | 8,272.67     |                                   | 13,817.08    |
| 9        |           | Sales of Zinc Oxide:                           |                                |              |                                   |              |
| 10       | 83        | New York                                       |                                |              | 40.17                             |              |
| 11       | 114       | East Chicago Office                            |                                | 2,913,498.50 | 2,276,719.27                      | 2,276,759.44 |
| 12       | 80        | Tolls                                          |                                | 298,927.01   |                                   | 390,532.43   |
| 13       |           | Operating Expenses - Lead Refining Department: |                                |              |                                   |              |
| 14       | 84        | New York                                       | 199.88                         |              | 1,856.67                          |              |
| 15       | 114       | East Chicago Office                            | 588,089.80                     | 587,889.82   | 654,271.33                        | 652,414.66   |
| 16       |           | Operation Expenses - Zinc Oxide Department     |                                |              |                                   |              |
| 17       | 84        | New York                                       |                                |              | 1,111.70                          |              |
| 18       | 114       | East Chicago                                   | 4,190,014.99                   |              | 4,193,690.31                      |              |
| 19       | 88        | Provision for Doubtful Accounts                | 11,612.90                      | 4,201,677.89 | -                                 | 4,192,578.61 |
| 20       | 107       | Depreciation - Lead Refinery                   |                                | 13,495.70    |                                   | 14,190.20    |
| 21       | 84        | Selling Commissions                            |                                | 26,571.93    |                                   | 17,320.57    |
| 22       |           | General Expenses:                              |                                |              |                                   |              |
| 23       | 86        | Taxes - Indiana Gross Income Tax               |                                |              | 892.73                            |              |
| 24       | 114       | East Chicago                                   |                                |              | 3,758.70                          |              |
| 25       | 84        | Miscellaneous                                  |                                | 10,626.05    | 10,942.69                         | 15,593.52    |

|     |                                                |  |  |  |  |  |  |  |  |
|-----|------------------------------------------------|--|--|--|--|--|--|--|--|
| 80  | Sales of Lead Matte                            |  |  |  |  |  |  |  |  |
| 81  | Sales of Zinc Oxide:                           |  |  |  |  |  |  |  |  |
| 82  | New York                                       |  |  |  |  |  |  |  |  |
| 83  | East Chicago Office                            |  |  |  |  |  |  |  |  |
| 84  | Tolls                                          |  |  |  |  |  |  |  |  |
| 85  | Operating Expenses - Lead Refining Department: |  |  |  |  |  |  |  |  |
| 86  | New York                                       |  |  |  |  |  |  |  |  |
| 87  | East Chicago Office                            |  |  |  |  |  |  |  |  |
| 88  | Operation Expenses - Zinc Oxide Department     |  |  |  |  |  |  |  |  |
| 89  | New York                                       |  |  |  |  |  |  |  |  |
| 90  | East Chicago                                   |  |  |  |  |  |  |  |  |
| 91  | Provision for Doubtful Accounts                |  |  |  |  |  |  |  |  |
| 92  | Depreciation - Lead Refinery                   |  |  |  |  |  |  |  |  |
| 93  | Selling Commissions                            |  |  |  |  |  |  |  |  |
| 94  | General Expenses:                              |  |  |  |  |  |  |  |  |
| 95  | Taxes - Indiana Gross Income Tax               |  |  |  |  |  |  |  |  |
| 96  | East Chicago                                   |  |  |  |  |  |  |  |  |
| 97  | Miscellaneous                                  |  |  |  |  |  |  |  |  |
| 98  | Lead Purchases                                 |  |  |  |  |  |  |  |  |
| 99  | Zinc Purchases                                 |  |  |  |  |  |  |  |  |
| 100 | Zinc Transfers and Issues                      |  |  |  |  |  |  |  |  |
| 101 | Zinc Oxide Inventory at end                    |  |  |  |  |  |  |  |  |
| 102 | Zinc Oxide Reversal of Inventory write down    |  |  |  |  |  |  |  |  |
| 103 | Profit and Loss - Unclaimed Checks             |  |  |  |  |  |  |  |  |
| 104 | Ore Purchases - Lead Refinery                  |  |  |  |  |  |  |  |  |
| 105 | Loss in Dismantling                            |  |  |  |  |  |  |  |  |
| 106 | Profit and Loss - Closed Banks                 |  |  |  |  |  |  |  |  |
| 107 | Interest:                                      |  |  |  |  |  |  |  |  |
| 108 | New York                                       |  |  |  |  |  |  |  |  |
| 109 | East Chicago                                   |  |  |  |  |  |  |  |  |
| 110 | Ores and Metals on Hand at beginning           |  |  |  |  |  |  |  |  |
| 111 | Ores and Metals on Hand at ending              |  |  |  |  |  |  |  |  |
| 112 | Adjustments                                    |  |  |  |  |  |  |  |  |

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DEPARTMENT  
OR COMPANY NO. 9A02

INTERNATIONAL SMELTING AND REFINING COMPANY  
SMITHSONIAN INSTITUTION - NEW YORK OFFICE  
BEFORE CLOSING

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FEB 10 1938  
AUDITING DEPT.  
NEW YORK

PROFIT and LOSS

GENERAL LEDGER BALANCES

| LINE CLASS NO. | LEDGER ACCOUNTS                | December 31, 1936 |              | December 31, 1937 |  |
|----------------|--------------------------------|-------------------|--------------|-------------------|--|
|                |                                | PRIOR YEAR        |              | CURRENT MONTH     |  |
| 1              | Sales of Copper:               |                   |              |                   |  |
| 2              | Sundry Customers:              | 411,483.58        | 371,400.56   |                   |  |
| 3              | The American Brass Company     | 8,110,449.23      | 1,333,113.69 |                   |  |
| 4              | Anacosta Wire & Cable Company  | 535,384.09        | 277,310.15   |                   |  |
| 5              | Sales of Lead:                 |                   |              |                   |  |
| 6              | White Lead Department          | 73,432.49         | 636,145.21   |                   |  |
| 7              | Anacosta Lead Products Company | 367,564.92        | 3,002,571.50 |                   |  |
| 8              | To Others                      | 2,052,950.17      | 2,994,447.58 |                   |  |
| 9              | Sales of Silver                |                   |              |                   |  |
| 10             | Sales of Gold                  |                   |              |                   |  |
| 11             | Tolls:                         |                   |              |                   |  |
| 12             | Unconsolidated Subsidiaries    |                   |              |                   |  |
| 13             | Others                         |                   |              |                   |  |
| 14             | Sales of Ores and Concentrates |                   |              |                   |  |
| 15             | General Expenses:              |                   |              |                   |  |
| 16             | Sundry General Expenses        | 1,274,377         | 2,068,350    |                   |  |
| 17             | Toole Office Elimination       | 39,889.88         | 21,264.25    |                   |  |
| 18             | Freight - West to East         |                   |              |                   |  |
| 19             | Lighterage                     |                   |              |                   |  |
| 20             | Refining Charges               |                   |              |                   |  |
| 21             | Selling Commissions            |                   |              |                   |  |
| 22             | Operating Expenses:            |                   |              |                   |  |
| 23             | Metall Office-Elimination      | 396,142.30        | 811,400.40   |                   |  |
| 24             | Toole Office-Elimination       | 1,622,440.82      | 2,432,319.37 |                   |  |

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|     |                                        |              |              |              |              |
|-----|----------------------------------------|--------------|--------------|--------------|--------------|
| 80  | Amacoma Lead Products Company          | 2,052,950.17 | 2,824,447.58 | 3,002,571.50 | 3,629,517.01 |
| 83  | To Others                              |              |              |              |              |
| 83  | Sales of Silver                        |              | 2,414,223.34 |              | 3,673,803.17 |
| 83  | Sales of Gold                          |              | 1,298,845.82 |              | 1,776,125.12 |
| 11  | Tolls:                                 |              |              |              |              |
| 82  | Unconsolidated Subsidiaries            |              | 237,997.02   | 255,557.77   |              |
| 83  | Others                                 |              |              | 2,317,287.21 | 3,212,844.98 |
| 114 | Sales of Ores and Concentrates         |              | 404,899.10   |              | 1,125,171.97 |
| 18  | General Expenses:                      |              |              |              |              |
| 84  | Sundry General Expenses                | 1,274.37     |              | 2,068.30     |              |
| 114 | Toole's Office Elimination             | 19,989.88    | 21,264.25    | 35,257.41    | 37,325.71    |
| 84  | Freight - West to East                 |              | 513,740.09   |              | 1,209,198.53 |
| 84  | Lighterage                             |              |              |              | 5,782.29     |
| 84  | Refining Charges                       |              | 704,911.97   |              | 1,983,663.57 |
| 84  | Selling Commissions                    |              | 81,116.83    |              | 71,752.47    |
| 22  | Operating Expenses:                    |              |              |              |              |
| 114 | Miami Office-Elimination               | 396,142.30   |              | 811,400.40   |              |
| 114 | Toole's Office-Elimination             | 1,622,640.82 |              | 2,432,819.37 |              |
| 84  | New York                               | 129.51       | 2,018,912.63 | -            | 3,244,319.77 |
| 107 | Depreciation                           |              | 250,835.12   |              | 355,183.10   |
| 27  | Ore Purchases:                         |              |              |              |              |
| 84  | New York                               | 1,540.01     |              | 1,800.00     |              |
| 114 | Miami Office                           | 141,849.17   |              | 493,102.10   |              |
| 114 | Toole's Office                         | 6,808,206.00 | 6,951,595.18 | 8,851,786.68 | 9,346,688.78 |
| 114 | Shutdown expenses - Toole's            |              | 77,790.45    |              | 17,046.64    |
| 32  | Interest:                              |              |              |              |              |
| 96  | Miami - bank entry machine             |              |              | 42.04        |              |
| 114 | Toole's                                | 20,756.13    |              | 25,898.39    |              |
| 96  | New York Office                        | 292.84       | 21,048.97    | -            | 25,940.43    |
| 36  | Profit and Loss:                       |              |              |              |              |
| 108 | Sales of Limerock Claims               |              |              | 3,386.49     |              |
| 108 | Carbonate Claims                       |              |              | 1,300.00     |              |
| 114 | Bad Debts - Toole's                    |              |              | 55,518.10    |              |
| 114 | Unclaimed Wages - Toole's <i>Miami</i> | 3.60         |              | 26.93        |              |
| 84  | Group Insurance refund                 |              |              | 3,585.40     |              |
|     |                                        | 3.60         | 630,987.65   | 56,592.26    | 219,133.18   |