

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9.03

SHEET NO. 1

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

LINE NO.	PLANS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31st 1938 PRIOR YEAR	June 30th 1939 CURRENT MONTH		
1		Sales of Lead:				
2	80	White Lead Department	60,465.78	94,272.33		
3	82	Anacosta Fire and Cable Company	277,145.35	167,766.77		
4	93	Others	266,163.75	336,683.64		
5	83	Sales of Silver	543,517.83	650,147.74		
6	83	Sales of Gold	193,405.48	163,227.15		
7	80	Sales of Lead Matte	97,441.76	93,537.28		
8	114	Sales of Zinc Oxide	2,316.96	14,057		
9	80	Tolls	1,751,741.45	124,537.31		
10		Operating Expenses - Lead Refinery	494,366.82			
11	84	New York				
12	114	East Chicago	576,423	453.37		
13	114	Operating Expenses - Zinc Oxide	412,161.39	411,564.86		
14	107	Depreciation	2,393,868.27	7,984.27		
15	84	Selling Commissions	7,984.27	5,761.08		
16		General Expenses:				
17	114	East Chicago	1,690.16	-		
18	84	Miscellaneous	8,651.72	4,235.69		
19	114	Lead Purchases	10,341.88	4,235.69		
20	114	Zinc Purchases	817,586.97			
21	114	Zinc Transfers and Issues	1,327,083.63			
			1,025,447.14			

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DEPARTMENT
OR COMPANY NO. 902

INTERNATIONAL SMELTING AND REFINING COMPANY
SHEETING DEPT. - NEW YORK

PROFIT AND LOSS

SHEET NO. 1

LEDGER ACCOUNTS

LINE NO.	CLASS NO.	DESCRIPTION	December 31, PRIOR YEAR	June 30, 1929 CURRENT MONTH
1		Sales of Copper:		
2	87	Sundry Customers	17,032.85	-
3	80	The American Brass Company	498,747.05	50,845.85
4	82	Amesuda Wire & Cable Company	13,231.73	50,845.35
5		Sales of Lead:		
6	80	White Lead Department	414,370.00	104,575.49
7	83	To Others	1,774,748.90	900,370.82
8	83	Sales of Silver	6,189,145.02	1,070,944.38
9	83	Sales of Gold	4,502,151.44	1,102,720.17
10		Tolls:	155,044.48	522,145.28
11	82	Inconsolidated Subsidiaries	477,800.00	019,055.19
12	83	Others	472,670.62	472,017.70
13	114	Sales of Ores and Concentrates	774,124.98	1,091,054.95
14		General Expenses:		
15	84	Sundry General Expenses	705.50	322.76
16	114	Roasting Office Elimination	41,130.60	322.76
17	34	Freight - West to East	41,892.80	322.76
18	83	Lighterage	272,452.94	347,410.87
19	34	Refining Charges	6,972.02	2,152.47
20	34	Smelting Commissions	305,298.76	474,742.89
21		Operating Expenses:	29,622.82	10,244.23
22	114	Plant Office	362,817.93	
23	114	Roasting Office	1,477,080.63	

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32	Inconsolidated Subsidiaries	277,808.76		619,000.19	
83	Others	494,457.02	774,121.98	474,101.92	1,000,000.00
114	Sales of Ores and Concentrates		507,693.17		
General Expenses:					
84	Sundry General Expenses	763.60	41,893.80	322.70	322.70
114	Tooele Office Elimination	41,130.40			
84	Freight - West to East		272,453.94		347,423.07
83	Lighterage		8,972.02		2,152.47
84	Refining Charges		805,288.76		474,743.89
94	Selling Commissions		29,621.82		10,244.23
Operating Expenses:					
114	Miami Office	368,819.95			
114	Tooele Office	1,472,086.63			
84	New York Office - Inventory Adjustment	124,382.95	2,965,239.53		
107	Depreciation		123,424.37		
Ore Purchases:					
84	New York	2,545.16			
114	Miami Office	4,057,198.12			
114	Tooele Office	208,248.03	4,667,992.71		1,776.20
114	Shutdown Expenses - Tooele		52,555.50		
Profit & Loss:					
114	Tad Debt - Tooele	4,036.01			
114	Unclaimed Wages	2.84			
114	Bad Debts - Miami	160.00			
114	Loss on Obsolete Supplies - Tooele	17,351.95			
114	Miscellaneous Income - Tooele	163.48	21,827.82		
Operations - Sundry Plants:					
114	Inventory Adjustment - Ophir Mill		4,000.79		
114	Depletion - Ophir Mill		17.63		
114	Depreciation - Ophir Mill		1,243.27		
114	Miscellaneous Income - Ophir Mill		122.50		
			391,295.46		3,085,831.72

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PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 3.02

SHEET NO. 1

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE

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LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1938 PRIOR YEAR		June 30th, 1939 CURRENT MONTH	
1		Gross Sales (Less returns and allowances)				
2		White Lead Department				
3	83	To Outsiders - White Lead	\$ 101,749.51		\$ 45,868.09	
4		To Unconsolidated Subsidiaries:				
5	82	Anaconda Wire & Cable Co., Hastings, N. Y.	-		8.41	
6	83	To Outsiders - White Lead-in-Oil	43,242.22		19,781.91	
7		To Consolidated Subsidiaries:				
8	80	American Brass Co., Detroit, Mich.	43.31		94.05	
9	80	American Brass Co., Buffalo, N. Y.	8.66		-	
10		International Smelting and Refining Co.				
11	80	Raritan Copper Works, Perth Amboy, N. J.	91.57		-	
12	81	Chile Exploration Company	433.12		-	
13		To Unconsolidated Subsidiaries:				
14	82	Anaconda Wire and Cable Co., Hastings, N. Y.	18.31	145,586.70	-	65,752.46
15		Zinc Oxide Department				
16	83	To Outsiders		168,648.49		110,308.14
17				314,235.19		176,060.60
18	83	Discounts Allowed - White Lead	780.87		274.68	
19	83	White Lead-in-Oil	359.37		213.31	
20	83	Zinc Oxide	1,316.57	2,436.81	899.42	1,387.41
21				311,798.38		174,673.19
22	84	Cost of Goods Sold		311,798.38		174,673.19
23						

[illegible]

\$ 10000 on trial balances or fellows:
 83 Inst. S. & L. Co. - Quire Paper whipt. (\$9.08)
 83 Inst. S. & L. Co. - White Lead whipt. (*9.16)

Redistribution of Inter-company Sales
Sales to Subsidiaries - 100% owned
- Consolidated
Sales to Others