

ANACONDA LEAD PRODUCTS COMPANY

TRIAL BALANCES

YEAR ENDING DECEMBER 31st 1923

	March 31st 1923		June 30th 1923		September 30th 1923		December 31st 1923 Before Closing		December 31st 1923 After Closing	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Capital Stock		100000000		100000000		100000000		100000000		100000000
Unissued Capital Stock										
Patents	15000000		15000000		15000000		15000000		15000000	
Buildings, Machinery etc.	54851235		54851225		54851225		54877202		54877202	
Patent Applications - Foreign	363872		363622		363622		363622		363622	
Anaconda Copper Mining Company - Special		5000000		5000000		5000000		5000000		5000000
Mechanics & Metals National Bank	60348		113585		77627		77627		77627	
Inventory										
Agency Stocks - Prepaid Freight							176849		176849	
Anaconda Copper Mining Company		81765418		82171207		101537411		63327701		63327701
United Metals Selling Company										
Companies and individuals		108423		6401		35339		3218		3218
Chicago Office	7548795			4735194		4735194				
East Chicago Office	27673178		52673257		55512617		50877324		50877324	
East Chicago Office - Special										
East Chicago Drafts	8078515		19108883		26711026		110300		110300	
Taxes Prepaid	13300				113200		110300		110300	
General Expenses	2677		33304		133720		198471			
Agency Stocks - Miscellaneous Expenses							731123			
Interest								3010		
Purchasing Department - Special Account						20360				
Profit and Loss							230181492			
Undivided Profits	30840729		10564729		30840729		30840729		30840729	
	186873841	186873841	212792105	212792105	226408902	226408902	30840729	30840729	30840729	30840729
Advertising Expended							10512280			
Advertising Expenses - Publications							1330908			
Post Office Expended							12327825			
Telephone Expended							31210807			
Travel Expended							2615			
Travel Expended - Chicago Office							13328305			
Travel Expended - New York							1200037			
							70891067			
							276436226	276436226		

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