

DEPARTMENT
OR COMPANY NO. 9.16

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY

WHITE LEAD DEPARTMENT

EAST CHICAGO, INDIANA

PNYC00007384

N11335

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			Dec. 31st, 1938 PRIOR YEAR		March 31st, 1939 CURRENT MONTH	
1		Gross Sales (Less returns and allowances)				
2	83	To Outsiders	\$ 735,524.09	\$	\$ 142,898.14	\$
3		To Consolidated Subsidiaries:				
4	83	Anaconda Sales Company	144,466.48		25,591.88	
5		The American Brass Company				
6	80	Chicago, Ill.	35.63		-	
7	80	Detroit, Mich.	43.31		45.79	
8		International Smelting and Refining Company				
9	84	White Lead Department, East Chicago, Ind.	40.50		-	
10	80	Lead Refining Department, East Chicago, Ind.	4.45		7.12	
11	80	Zinc Oxide Department, East Chicago, Ind.	1,094.14		77.70	
12	80	Montana Hardware Company	53.98		484.36	
13	80	Anaconda Copper Mining Co., Butte, Mont.	92.78		4,443.34	
14		To Unconsolidated Subsidiaries:				
15		Anaconda Wire and Cable Company				
16	82	Chicago, Ill.	64.01	881,409.35	9.16	173,537.49
17	83	Discounts Allowed		9,772.36		1,865.29
18	84	Cost of Lead Purchased		474,582.44		134,766.92
19	84	Lead Transfers and Issues		474,233.16		136,560.20
20		Operating Expenses:				
21	84	Sundry Expenses	755,634.09		206,563.41	
22	86	Unemployment Insurance Tax	3,130.88		703.78	

DEPARTMENT
OR COMPANY NO. 9.15

PROFIT and LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT - NEW YORK

PNYC00007385

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
			December 31st	March 31, 1939
			PRIOR YEAR	CURRENT MONTH
1	114	Sales	871,636.99	
2	114	Interest	235.68	
3	114	Lead Transfers and Issues	474,233.16	
4	114	Agency Stock Expenses	5,418.39	
5	114	Lead Purchases	474,582.44	
6	84	Operating Expenses - East Chicago	839,348.09	
7	114	Selling Expenses	60,002.70	
8	114	Credit and Collections Expenses	3,915.99	
9		Samples Shipped		
10	114	White Lead Used	74.68	
11	114	White Lead-In-Oil Used	205.52	
12	84	General Expenses	2,406.42	433.39
13	114	Profit and Loss - Inventory Charge	30,784.73	
14				
15			70,012.73	433.39
16				
17				
18				
19				
20				

DEPARTMENT
OR COMPANY NO. 9.03

PROFIT and LOSS

SHEET NO. 1

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

PNYC000007386

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31st		March 31, 1939	
			PRIOR YEAR		CURRENT MONTH	
1		Sales of Lead:				
2	80	White Lead Department	60,205.78		48,551.91	
3	82	Anaconda Wire & Cable Company	277,145.35		90,029.53	
4	83	Others	206,168.75	543,519.88	170,889.27	309,470.81
5	83	Sales of Silver		193,245.48		77,494.71
6	83	Sales of Gold		97,441.76		51,164.37
7	80	Sales of Lead Matte		3,316.36		-
8	114	Sales of Zinc Oxide		1,751,921.25		-
9	80	Tolls		294,306.83		58,047.30
10		Operating Expenses - Lead Refinery				
11	84	New York	590.53		214.97	
12	114	East Chicago	412,161.39	411,564.86	-	214.97
13	114	Operating Expenses - Zinc Oxide		2,393,868.27		
14	107	Depreciation		7,984.27		
15	84	Selling Commissions		5,761.08		2,751.88
16		General Expenses:				
17	114	East Chicago	1,690.16		-	
18	84	Miscellaneous	8,651.72	10,341.88	1,864.34	1,864.34
19	114	Lead Purchases		817,586.97		
20	114	Zinc Purchases		1,327,083.63		
21	114	Zinc Transfers and Issues		1,050,447.14		
22	114	Zinc Oxide Inventory at end		921,577.58		

6	Others				
83	Sales of Silver		193,245.48		77,494.71
83	Sales of Gold		97,441.76		51,164.37
80	Sales of Leady Matte		3,316.36		-
114	Sales of Zinc Oxide		1,751,921.25		-
80	Tolls		294,306.83		58,047.30
	Operating Expenses - Lead Refinery				
84	New York	596.53		214.97	
114	East Chicago	412,161.39	411,564.86	-	214.97
114	Operating Expenses - Zinc Oxide		2,393,868.27		
107	Depreciation		7,984.27		
84	Selling Commissions		5,761.08		2,751.88
	General Expenses:				
114	East Chicago	1,690.16		-	
84	Miscellaneous	8,651.72	10,341.88	1,864.34	1,864.34
114	Lead Purchases		817,586.97		
114	Zinc Purchases		1,327,083.63		
114	Zinc Transfers and Issues		1,056,447.14		
114	Zinc Oxide Inventory at end		921,577.38		
84	Inventory Adjustment		95,404.23		
84	Profit and Loss - Unclaimed Checks		11.12		
	Shutdown Expenses:				
114	Lead Refinery		27,430.22		
114	Zinc Oxide		15,705.42		
			60,157.41		491,775.94
84	Ores and Metals on Hand - Refinery - Beginning				493,969.49
84	Ores and Metals on Hand Refinery - Ending				506,460.19
107	Depreciation				2,785.22
112	Adjustments				9,705.48
80	Tolls				17,544.92
112	Adjustment				17,544.92

PNYC00007387

DEPARTMENT
OR COMPANY NO. 9.02

PROFIT and LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
SMELTING DEPT. - NEW YORK

PNYC00007388

		GENERAL LEDGER BALANCES			
LINE NO.	CLASS NO.	LEDGER ACCOUNTS	December 31st		March 31st
			PRIOR YEAR		1939 CURRENT MONTH
1		Sales of Copper			
2	83	Sundry Customers	17,682.35	-	
3	80	The American Brass Company	478,747.05	-	
4	82	Araconda Wire & Cable Company	13,231.73	509,661.13	-
5		Sales of Lead:			
6	80	White Lead Department	414,376.66		86,215.01
7	83	To Others	1,774,748.96	2,189,125.62	376,915.89
8	83	Sales of Silver		2,302,151.24	463,130.90
9	83	Sales of Gold		1,155,042.48	506,986.37
10		Tolls:			134,303.10
11	82	Unconsolidated Subsidiaries	279,864.30		260,745.60
12	83	Others	494,257.62	774,121.98	342,525.96
13	114	Sales of Ores and Concentrates		307,693.17	603,271.56
14		General Expenses:			
15	84	Sundry General Expenses	763.60		96.76
16	114	Boale Office Elimination	41,130.20	41,893.80	96.76
17	84	Freight - West to East		272,453.94	150,078.35
18	83	Ligherage		8,972.02	1,354.57
19	84	Refining Charges		805,288.76	166,472.01
20	84	Selling Commissions		29,621.82	4,149.51
21		Operating Expenses:			

11 82	Unconsolidated Subsidiaries	279,864.36		260,745.60	
12 83	Others	494,257.62	774,121.98	342,525.96	603,271.56
13 114	Sales of Ores and Concentrates		307,693.17		
14	General Expenses:				
15 84	Sundry General Expenses	763.60		96.76	
16 114	Tooele Office Elimination	41,130.20	41,893.80	-	96.76
17 84	Freight - West to East		272,453.94		150,078.35
18 83	Lighterage		8,972.02		1,354.57
19 84	Refining Charges		805,288.76		166,472.01
20 84	Selling Commissions		29,621.82		4,149.51
21	Operating Expenses:				
22 114	Miami Office	368,819.95			
23 114	Tooele Office	1,472,086.63			
24 84	New York Office - Inventory Adjustment	124,382.95	1,965,289.53		
25 107	Depreciation		123,424.37		
26	Ore Purchases:				
27 84	New York	2,545.16		1,362.82	
28 114	Miami Office	4,057,198.52		-	
29 114	Tooele Office	208,248.03	4,267,991.71	-	1,362.82
30 114	Shutdown Expenses - Tooele		93,565.50		
31	Profit and Loss:				
32 114	Bad Debts - Tooele	4,036.61			
33 114	Unclaimed Wages	2.84			
34 114	Bad Debts - Miami	160.60			
35 114	Loss on Obsolete Supplies - Tooele	17,851.05			
36 114	Miscellaneous Income - Tooele	163.28	21,887.82		
37	Operations - Sundry Plants:				
38 114	Inventory Adjustment - Ophir Hill		2,436.79		
39 114	Depletion - Ophir Hill		17.63		
40 114	Depreciation - Ophir Hill		1,243.27		
41 114	Miscellaneous Income - Ophir Hill		122.50		
42			391,295.26		1,384,177.91

PNYC00007389

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 3.02

SHEET NO. 1

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE

PNYC00007390

LINE CLASS
NO. NO.

LEDGER ACCOUNTS

GENERAL LEDGER BALANCES

		DEC. 31ST, 1938 PRIOR YEAR	MARCH 31ST, 1939 CURRENT MONTH
1	Gross Sales (Less returns and allowances)		
2	White Lead Department		
3	83. To Outsiders - White Lead	101,749.51	13,568.09
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	12,161.96
7	To Consolidated Subsidiaries:		
8	80. American Brass Co., Detroit, Mich.	43.31	-
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	-
15	82. Walker Mining Company, Spring Garden, Cal.	-	25,758.46
16	Zinc Oxide Department		
17	83. To Outsiders	168,648.49	42,540.18
18		314,235.19	68,298.64
19	83 Discounts Allowed - White Lead	760.87	95.76
20	83. White Lead-in-Oil	359.37	70.82
21	83. Zinc Oxide	1,316.57	364.54
22		311,796.36	67,767.52

6	83.	To Outsiders - White Lead-in-Oil	43,242.22	12,181.96	
7		To Consolidated Subsidiaries:			
8	80.	American Brass Co., Detroit, Mich.	43.31	-	
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	-	
15	82.	Walker Mining Company, Spring Garden, Cal.	-	145,586.70	25,758.46
16		Zinc Oxide Department			
17	83.	To Outsiders	168,648.49		42,540.18
18			314,235.19		68,298.64
19	83.	Discounts Allowed - White Lead	760.87	95.76	
20	83.	White Lead-in-Oil	359.37	70.82	
21	83.	Zinc Oxide	1,316.57	364.54	531.12
22			311,798.38		67,787.52
23	84	Cost of Goods Sold	311,798.38		67,787.52

26 ϕ Shown on trial balances as follows:
27 83 International S. R. Co. - Inc. b'de # 9.08
28 83 .. White Lead # 9.16

Redistribution of inter-company sales:

SV Sales to Subsidiaries - Unconsolidated

SB Sales to Others