January 31, 1931

Entry No.				
1324	34	East Chicago Office	200422.48	
		To		
		Exportation		200422.48
		For White Lead and Lead on Hand and in process at January 1, 1931.		
1325	34	East Chicago Office	250.00	
		To		
	22	Anaconda Copper Mining Company		250.00
		To balances paid for our account by the Anaconda Copper Mining Company during the month of January 1931		
1326	34	East Chicago Office	189.66	
		To		
	22	Anaconda Copper Mining Company		189.66
		For our proportion of Purchasing Department, New York, expenses during January 1931.		
1327	34	East Chicago Office	28.69	
		To		
	22	Anaconda Copper Mining Company		28.69
		For our proportion of Advertising Department, New York, expenses during January 1931		
1328	34	East Chicago Office	19823.23	
		To		
	22	Anaconda Copper Mining Company		19823.23
		For invoice of the United Metals Selling Company during January, 1931.		
1329	22	Anaconda Copper Mining Company	13139.16	
		To		
	34	East Chicago Office		13139.16
		For transfer of account of Anaconda Sales Company as of January 31, 1931		

PNYC 00012728

January 31 1931

Entry No.				
1930	22	Anaconda Copper Mining Company	86637.03	
		To		
	31	East Chicago Office		86637.03
		For amount deposited by the East Chicago Office in the First Calumet Nat'l & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		
1931	31	East Chicago Smelter	19918.91	
		To		
	22	Anaconda Copper Mining Company		19918.91
		For duplex paid for our account by the Anaconda Copper Mining Company during the month of January, 1931.		

PNYC 00012729

February 28, 1931

Entry No.				
1332	28	East Chicago Office	250.00	
		To " "		
	22	Anaconda Copper Mining Company		250.00
		For salaries paid for our account by the Anaconda Copper Mining Company during February 1931		
1333	28	East Chicago Office	221.03	
		To " "		
	22	Anaconda Copper Mining Company		221.03
		For our proportion of Advertising and Publishing Department expense during the months of February, 1931.		
1334	28	East Chicago Office	20052.55	
		To " "		
	22	Anaconda Copper Mining Company		20052.55
		For invoice of the United Metals Selling Company during February, 1931.		
1335	22	Anaconda Copper Mining Company	360.97	
		To " "		
	28	East Chicago Office		360.97
		For sale of 298 pounds 12 oz of refined Bismuth during the months of February, 1931		
1336	22	Anaconda Copper Mining Company	13579.63	
		To " "		
	28	East Chicago Office		13579.63
		For transfer of account of Anaconda Sales Company as of February 28, 1931		
1337	22	Anaconda Copper Mining Company	30359.95	
		To " "		
	28	East Chicago Office		30359.95
		For amount deposited in the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		

PNYC 00012730

February 28 1931

Entry No.				
1339	45	East Chicago Drafts	1699259	
		To		
	22	Anaconda Copper Mining Company		169925
		For drafts paid for our account by the Anaconda Copper Mining Company during the month of February, 1931.		

PNYC 00012731

March 31, 1931

Entry No.				
1339	34	East Chicago Office To Anaconda Copper Mining Company For salaries paid, or our account by the Anaconda Copper Mining Company during March, 1931.	250.00	250.00
1340	34	East Chicago Office To Anaconda Copper Mining Company For our proportion of Advertising & Purchasing Department expenses during the month of March, 1931.	217.97	217.97
1341	34	East Chicago Office To Anaconda Copper Mining Company For invoices of the United Metals Selling Company during March 1931.	20737.06	20737.06
1342	22	Anaconda Copper Mining Company To East Chicago Office For transfer of account of Anaconda Sales Company as of March, 1931	17093.70	17093.70
1343	22	Anaconda Copper Mining Company To East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company	38574.91	38574.91
1344	45	East Chicago Drafts To Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during March, 1931.	15978.45	15978.45

PNYC-00012732

March 31 1931

ENTRY No.

1645 57 General Expenses - New York 147

To

22 Anaconda Copper Mining Company

For supplies purchased for our account by the Anaconda Copper Mining Company, as per statement attached.

PNYC 00012733

April 30, 1931

Entry No.				
[illegible]	34	East Chicago [illegible]	250.00	
		To		
	22	Anaconda Copper Mining Company		250.00
		For check issued for our account by the Anaconda Copper Mining Company during April, 1931		
1347	34	East Chicago Office	211.95	
		To		
	23	Anaconda Copper Mining Company		211.95
		For our proportion of Subscription and Purchases Department expenses during the month of April, 1931.		
1348	34	East Chicago Office	26798.75	
		To		
	23	Anaconda Copper Mining Company		26798.75
		For invoices of the United States Silling Company during April 1931		
1349	22	Anaconda Copper Mining Company	25801.34	
		To		
	34	East Chicago Office		25801.34
		For Transfer of account of Anaconda Sales Company as of April 30, 1931.		
1350	22	Anaconda Copper Mining Company	29500.53	
		To		
	34	East Chicago Office		29500.53
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to the Anaconda Copper Mining Company		

PNYC 00012734

April 30 1931

ENTRY No.				
1351	"	Anaconda Copper Mining Company To East Chicago Office	7844.03	
	24	For sale of 522 pounds 11 ounces of refined Bullion during the month of April, 1931		7844.03
1352	"	East Chicago Office To	18727.69	
	29	Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during the month of April, 1931		18727.69

PNYC 00012735

May 31, 1931

Entry No.					
1353	31	East Chicago Office		25000	
		To			
	31	Anaconda Copper Mining Company			25000
		For balance paid for our account by the Anaconda Copper Mining Company during May 1931			
1354	31	East Chicago Office		22195	
		To			
	31	Anaconda Copper Mining Company			22195
		For our proportion of Electrical and Miscellaneous Expenditures during the month of May 1931			
1355	31	East Chicago Office		4261981	
		To			
	31	Anaconda Copper Mining Company			4261981
		For invoices of the United Metals Selling Company during May 1931			
1356	31	Anaconda Copper Mining Company		2564459	
		To			
	31	East Chicago Office			2564459
		For transfer of account of Anaconda Salvage Company as of May 31 1931			
1357	31	Anaconda Copper Mining Company		7741229	
		To			
	31	East Chicago Office			7741229
		For amount deposited by the East Chicago Office in the First National Bank of Chicago, East Chicago and credited to Anaconda Copper Mining Company			

PNYC 00012736

May 31, 1931

Entry No.			
1358	45	East Chicago Drafts	25909.31
		To	
	33	Anaconda Copper Mining Company	25909.31
		For drafts paid for our account by the Anaconda Copper Mining Company during May 1931	

PNYC 00012737

June 30, 1931

ENTRY No.				
1359	31	East Chicago Office	250.00	
		To		
	23	Anaconda Copper Mining Company		250.00
		For salaries paid for our account by the Anaconda Copper Mining Company during June, 1931		
1360	31	East Chicago Office	212.64	
		To		
	23	Anaconda Copper Mining Company		212.64
		For our proportion of Advertising and Purchasing Department Expenses during the month of June, 1931		
1361	31	East Chicago Office	463913 37	
		To		
	23	Anaconda Copper Mining Company		463913 37
		For invoices of the United Metals Selling Company during June, 1931		
1362	27	General Expenses - New York	51 25	
		To		
	23	Anaconda Copper Mining Company		51 25
		For amount paid for our account per invoice attached		
1363	23	Anaconda Copper Mining Company	23181 69	
		To		
	24	East Chicago Office		23181 69
		For transfer of balance of Anaconda Sales Company as of June 1931		
1364	23	Anaconda Copper Mining Company	61456 88	
		To		
	24	East Chicago Office		61456 88
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		

PNYC 00012738

June 30, 1931

Entry No.			
365	45	East Chicago Drafts	2851782
		To	
	23	Anaconda Copper Mining Company	2851782
		For drafts paid for our account by the Anaconda Copper Mining Company during June, 1931.	

PNYC 00012739

July 31 1931

Entry No.				
1366	31	East Chicago Office	225.00	
		To		
	23	Anaconda Copper Mining Company		225.
		To advance paid for our account by the Anaconda Copper Mining Company during the month of July 1931.		
1367	31	East Chicago Office	206.96	
		To		
	23	Anaconda Copper Mining Company		206.96
		For our proportion of Purchasing and Statistical Department Expenses during the month of July, 1931.		
1368	31	East Chicago Office	228437	
		To		
	28	Anaconda Copper Mining Company		228437
		For invoices of the United Metals Selling Company during the month of July, 1931		
1369	28	Anaconda Copper Mining Company	18891.92	
		To		
	31	East Chicago Office		18891.92
		For transfer of balance of Anaconda Copper Mining Company a/c of July 1931		
1370	28	Anaconda Copper Mining Company	55252.70	
		To		
	24	East Chicago Office		55252.70
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		
1371	27	General Expenses - New York	51.50	
		To		
	23	Anaconda Copper Mining Company		51.50
		For amount paid for an account, per invoice attached		

PNYC 00012740

July 31, 1931

ENTRY NO.			
1372	East Chicago Disposite	3080931	
	To		
	Anaconda Copper Mining Company		3080931
	To dispute paid for our account by the Anaconda Copper Mining Company during July, 1931.		

PNYC 00012741

August 31, 1931

Entry No.				
1373	34	East Chicago Office To	225.00	
	23	Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during the month of August 1931		225.00
1374	34	East Chicago Office To	213.73	
	23	Anaconda Copper Mining Company For our proportion of Departmental Expenses incurred during the month of August, 1931.		213.73
1375	35	East Chicago Office To	29110.16	
	23	Anaconda Copper Mining Company For invoices of the United Metals Selling Company during the month of August, 1931.		29110.16
1376	23	Anaconda Copper Mining Company To	14066.69	
	34	East Chicago Office For transfer of balance of Anaconda Sales Company as of August, 1931		14066.69
1377	23	Anaconda Copper Mining Company To	43974.73	
	34	East Chicago Office For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company		43974.73
1378	45	East Chicago Drafts To	18828.54	
	23	Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining during August, 1931.		18828.54

PNYC 00012742

September 30 1931

Entry No.				
1377	30	General Expenses - New York	12.00	
		To		
	23	Anaconda Copper Mining Company		12.00
		For 500 journal entry forms purchased, for our account by Anaconda Copper Mining Company		
1379	30	East Chicago Office	225.00	
		To		
	23	Anaconda Copper Mining Company		225.00
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of September, 1931		
1380	30	East Chicago Office	206.87	
		To		
	23	Anaconda Copper Mining Company		206.87
		For our proportion of Management Expenses incurred during the month of September, 1931		
1381	30	East Chicago Office	2274.84	
		To		
	23	Anaconda Copper Mining Company		2274.84
		For invoices of the United Metals Selling Company during the month of September, 1931		
1382	23	Anaconda Copper Mining Company	1295.93	
		To		
	30	East Chicago Office		1295.93
		For transfer of balance of Anaconda Sales Company as of September 30, 1931		

PNYC 00012743

September 30 1931

ENTRY No.				
1383	23	Anaconda Copper Mining Company	32814.59	
		To		
	55	East Chicago Office		32814.59
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		
1384	45	East Chicago Office	21417.46	
		To		
	22	Anaconda Copper Mining Company		21417.46
		For drafts paid for our account by the Anaconda Copper Mining Company during September, 1931.		

PNYC 00012744

October 31, 1931

ENTRY No.				
1385	35	East Chicago Office	225.00	
		To		
	23	Anaconda Copper Mining Company		225.00
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of October, 1931		
1386	35	East Chicago Office	212.47	
		To		
	23	Anaconda Copper Mining Company		212.47
		For our proportion of Experimental Expenses incurred during the month of October, 1931		
1387	35	East Chicago Office	25-329.04	
		To		
	29	Anaconda Copper Mining Company		25-329.04
		For invoices of the United Metals Selling Company during the month of October, 1931		
1388	35	East Chicago Office	229	
		To		
	23	Anaconda Copper Mining Company		229
		For premiums on Treasury and Declaration Blanket Fidelity Bonds, as per letter of October 31, 1931		
1389	23	Anaconda Copper Mining Company	1380-485	
		To		
	35	East Chicago Office		1380-485
		For transfer of balance of Anaconda Sales Company as of October 31, 1931		
1390	23	Anaconda Copper Mining Company	20-336.49	
		To		
	35	East Chicago Office		20-336.49
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company		

PNYC 00012745

October 31, 1931

Entry No.				
1391	23	Anaconda Copper Mining Company	63.25	
		To		
	35	East Chicago Office		63.25
		For sale of fifty-five lbs of refined bismuth during the month of October, 1931		
1392	15	East Chicago Drafts	19811.38	
		To		
	32	Anaconda Copper Mining Company		19811.38
		For drafts paid for our account by the Anaconda Copper Mining Company during October, 1931.		

PNYC 00012746

Entry No.				
1393	35	East Chicago Office	225.00	
		To		
	23	Anaconda Copper Mining Company		225.00
		For salaries paid for our account by the Anaconda Copper Mining Company during the month of November, 1931.		
1394	35	East Chicago Office	20.66	
		To		
	23	Anaconda Copper Mining Company		20.66
		For our proportion of Representational Expenses incurred during the month of November, 1931.		
1395	35	East Chicago Office	158.79	
		To		
	23	Anaconda Copper Mining Company		158.79
		For auditing the records and Accounts of the Anaconda Lead Products Company, East Chicago for the period from September 1, 1930 to August 31, 1932		
1396	35	East Chicago Office	17503.34	
		To		
	23	Anaconda Copper Mining Company		17503.34
		For invoice of the United States Selling Company during the month of November, 1931.		
1397	23	Anaconda Copper Mining Company	12464.28	
		To		
	35	East Chicago Office		12464.28
		For transfer of balance of Anaconda Sales Company as of October 30, 1931		
1398	23	Anaconda Copper Mining Company	17651.75	
		To		
	35	East Chicago Office		17651.75
		For amount deposited to the East Chicago Office in the First National Bank & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company		

PNYC 00012747

November 30, 1931

ENTRY No.				
1399	30	Anaconda Copper Mining Company	428.06	
		To		
	30	East Chicago Office		428.06
		For proceeds received from sales of refined bismuth during the months of November, 1931.		
1400	30	East Chicago Office	19970.68	
		To		
	30	Anaconda Copper Mining Company		19970.68
		For drafts paid for our account by the Anaconda Copper Mining Company during November, 1931.		

PNYC 00012748

December 31 1931

ENTRY No.				
1401	35	East Chicago Office	220.02	
		To		
	24	Anaconda Copper Mining Company		220.02
		For salaries paid for our account by the Anaconda Copper Mining Company during the months of December, 1931		
1402	35	East Chicago Office	20419	
		To		
	24	Anaconda Copper Mining Company		20419
		For our proportion of Departmental Expenses incurred during the months of December, 1931.		
1403	35	East Chicago Office	197052	
		To		
	24	Anaconda Copper Mining Company		197052
		For invoices of the United Metals Selling Company during the months of December, 1931.		
1404	37	General Expenses - New York	680	
		To		
	24	Anaconda Copper Mining Company		680
		For payment made for our account by the Anaconda Copper Mining Company, Byrnes, Townsend & Potter, for invoice attached.		
1405	24	Anaconda Copper Mining Company	833461	
		To		
	35	East Chicago Office		833461
		For transfer of balance of Anaconda Sales Company as of December 31, 1931		
1406	24	Anaconda Copper Mining Company	96006	
		To		
	35	East Chicago Office		96006
		For proceeds realized from sales of refined bismuth during December, 1931		

PNYC 00012749

December 31, 1931

Entry No.				
1407	24	Anaconda Copper Mining Company	17325.42	
		To		
	35	East Chicago Office		17325.42
		For amount deposited by the East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		
1408	45	East Chicago Drafts	17736.70	
		To		
	24	Anaconda Copper Mining Company		17736.70
		For drafts paid for our account by the Anaconda Copper Mining Company during December, 1931.		
1409	35	East Chicago Office	20568.60	
		To		
	9	Reserve for Depreciation		20568.60
		For amount reserved to cover depreciation on buildings, machinery etc. for the year 1931.		
		Production 4,566,789 lbs @ .00215		
1410	35	East Chicago Office	175.78	
		To		
	61	White Lead Used		175.78
		For white lead and white lead in oil used as samples during the year ending December 31st 1931		
1411	35	East Chicago Office	1190273.96	
		To		
	45	East Chicago Drafts		254924.50
	67	Lead Transfers & Issues		316136.43
	63	Sales of White Lead		619199.80
	69	Interest		13.23
		To transfer from the books of the East Chicago Office the credit balance of the above accounts at December 31, 1931		

PNYC 00012750

December 31, 1931

Entry No.				
1412	13	Lead Purchases	313629.69	
	51	Operating Expenses	539236.53	
	55	Selling Expense	13926.84	
	59	Agency Stock Expense	4310.92	
	65	General Expense - East Chicago	1204.26	
		To		
	35	East Chicago Office		872308.2
		To transfer from the books of the East Chicago Office the debit balances of the above accounts at December 31, 1931		
1413	73	Profit and Loss	200422.48	
		To		
	35	East Chicago Office		200422.4
		For white lead and lead on hand and in process at December 31, 1932.		
1414	19	Inventory	174740.28	
		To		
	73	Profit and Loss		174740.2
		For white lead and lead on hand and in process at December 31, 1931		
		Lead Anodes $8,989.20		
		White Lead in Process 25,579.39		
		White Lead on Hand 134,171.27		
		White Lead in Oil 5,170.72		
		Discharged Bismuth Sub Carb 829.70		
		174,740.28		
1415	101	Undivided Profits	296.04	
		To		
	19	Inventory		296.0
		To adjust value of lead on hand at December 31, 1931 as follows:		
		Per books - 149,820 lb @ 3.9936 $5,989.20		
		As adjusted to market - 149,820 lb @ 3.8[illegible] $5693.16		
		Adjustment $296.04		

PNYC 00012751

December 31st 1931

Entry No.				
1416	103	Depreciation - Patents	9890.11	
		To		
	105	Reserve for Depreciation - Patents		9890.11
		For amount reserved to cover depreciation of patents for the year 1931		
1417	101	Undivided Profits	9890.11	
		To		
	103	Depreciation - Patents		9890.11
		To transfer balance of the last named account to Undivided Profits at December 31. 1931		
1418	91	Purchasing Department Special	11.61	
		To		
	51	Operating Expenses		11.61
		To credit last-named account with balance to credit of Purchasing Dept. Special account at December 31. 1931		
1419	61	White Lead Used	175.78	
	63	Sales of White Lead	619.199.80	
	67	Lead Transfers and Issues	316.136.43	
	69	Interest	13.23	
		To		
	93	Profit and Loss		935525.24
		To transfer to Profit and Loss the credit balances of the above accounts at December 31st 1931		

PNYC 00012752

December 31st 1931

Entry No				
1420	73	Profit and Loss	873728.70	
		To		
	51	Operating Expenses		539224.92
	53	Lead Purchases		313629.69
	55	Selling Expenses		13926.84
	57	General Expenses - New York		1432.07
	59	Agency Stock, Miscellaneous Expense		4310.92
	65	General Expenses - East Chicago		1204.26
		To transfer to Profit and Loss the debit balances of the above accounts at December 31, 1931		
1421	73	Profit and Loss	36114.34	
		To		
	101	Undivided Profits		36114.34
		To transfer the credit balance of Profit and Loss account being the net profit for the year ending December 31st 1931		

PNYC 00012753