

— General Journal —

January 31, 1930

Exhibit —

1218	33	East Chicago Office	25894933	
		To Inventory For White Lead and Lead on Hand and in process at January 1, 1930		25894933
1219	33	East Chicago Office	41666	
		To Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during January, 1930.		41666
1220	33	East Chicago Office	18071	
		To Anacosta Copper Mining Company For our proportion of Purchasing Department, N.Y. Expenses during January 1, 1930.		18071
1221	33	East Chicago Office	5100985	
		To Anacosta Copper Mining Company For invoice of the Metal Selling Company for January, 1930.		5100985
1222	21	Anacosta Copper Mining Company	1956051	
		To East Chicago Office For transfer of accounts of Anacosta Sales Company as of January 31, 1930		1956051
1223	21	Anacosta Copper Mining Company	195882	
		To East Chicago Office For sale of 1,134 lbs. refined Bismuth during January, 1930.		195882
				ISR 101634

January 31, 1930

ENTRIES

1224	21	Concordia Copper Mining Company	6014872	
	26	East Chicago Office		6014877
	28	To amount deposited by the East Chicago Office in the First National Bank's checking account, East Chicago, and credited to Concordia Copper Mining Company.		
1225	25	East Chicago Office	2910816	
	26	Concordia Copper Mining Company		2910817
		To date paid for in advance by the Concordia Copper Mining Company during January, 1930.		
1226	21	Purchasing Department paid	383	
	26	Account, Receivable		383
		To transfer from first normal account amount credited in entry.		

February 28, 1930

EX-120

1227	20	East Chicago Office	41666	
		To		
	20	Anaconda Copper Mining Company		41666
		For salaries paid for our account by the		
		Anaconda Copper Mining Company during February 1930.		
1228	55	East Chicago Office	15581	
		To		
	20	Anaconda Copper Mining Company		15581
		For our proportion of Purchasing Department, N.Y.,		
		expenses during February, 1930.		
1229	20	East Chicago Office	47571 69	
		To		
	20	Anaconda Copper Mining Company		47571 69
		By invoice of the United Metals Selling		
		Company for February, 1930.		
1230	20	Anaconda Copper Mining Company	17786 59	
		To		
	55	East Chicago Office		17786 59
		For transfer of account of Anaconda Sales Company		
		as of February, 1930.		
1231	20	Anaconda Copper Mining Company	24518	
		To		
	33	East Chicago Office		24518
		For sale of 151 lbs 13 oz of refined Bismuth		
		during the month of February, 1930.		
1232	20	Anaconda Copper Mining Company	54635 58	
		To		
	32	East Chicago Office		54635 58
		For amount deposited by the East Chicago		
		Office in the First Citizens Trust & Savings		
		Bank, East Chicago, and credited to Anaconda		
		Copper Mining Company.		

F

February 28 1936

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St. George's

30545-75

21
\$0.00
I Amoske Public Nursing Employment
for day's paid for our agent for the
Amoske before Nursing Company during
February, 1930.

303-

March 3, 1930

ENTRANCE

- 1234 33 East Chicago Office 41666
 To
 Anaconda Copper Mining Company
 For balance paid for our account in 1929.
 Anaconda Copper Mining Company during
 March, 1930.
- 1235 33 East Chicago Office 22275
 To
 Anaconda Copper Mining Company
 For our proportion of Purchasing Department's
 expenses during March, 1930.
- 1236 33 East Chicago Office 12211
 To
 Anaconda Copper Mining Company
 For supplies purchased by the Anaconda Copper
 Mining Company's Purchasing Department for
 the East Chicago Office during March 1930.
- 1237 33 East Chicago Office 2156919
 To
 Anaconda Copper Mining Company
 For services of the Mutual Match Selling
 Company during March, 1930.
- 1238 33 East Chicago Office 756
 To
 Anaconda Copper Mining Company
 For lightage on White Lady from Westchester, N.Y.
 to Washburn Station, Ironsides, N.Y.
- 1239 33 Anaconda Copper Mining Company 22663
 To
 East Chicago Office
 For sale of 199 pounds of ore which is worth about
 eight cents on above of \$1.30 during March, 1930.

15R001038

March 2, 1939

1240	to	Chicago Express Printing Company	2090866
33	to	East Chicago Express	20901
	to	transfer of account of Chicago State Express	
	to	of same	
1241	to	Chicago Express Printing Company	2562866
32	to	East Chicago Express	2563
	to	company deposited by the East Chicago Office	
	in the street between Chicago & Gary, Ind.		
	East Chicago, and a street at Chicago Express		
	Printing Company		
1242	to	East Chicago Express	2521674
	to	Chicago Express Printing Company	25216
	to	company paid for an account by the Chicago	
	Express Printing Company during March 1939		

April 30, 1930

ENTRY 46

1848	33	East Chicago Office	41666	
	21	Consolidated Copper Mining Company for balance held for our account by the Consolidated Copper Mining Company during April, 1930.		416
1849	30	East Chicago Office	20479	
	21	Consolidated Copper Mining Company for our proportion of Washington Westmont, N. D. expenses during April, 1930.		804
1850	2	Consolidated Copper Mining Company	154066	
	32	East Chicago Office for interest of the United States Selling Company during April, 1930.		1045
1856	21	Consolidated Copper Mining Company	6008	
	18	East Chicago Office for sale of 50 lbs. 1 lb. of refined barium chloride during April, 1930.		600
1877	21	Consolidated Copper Mining Company	2905309	
	33	East Chicago Office for month of accounts of Consolidated Sales Company as of April 30, 1930.		290530
1878	21	Consolidated Copper Mining Company	2089000	
	33	East Chicago Office for company deposited by the East Chicago Office in the East Chicago Office's account book, East Chicago, and credit to Consolidated Copper Mining Company.		208900

April 20 1920

Entry No.

1872.45

East Chicago Works

Company, for the
of the work for our account of the
of the work for our account of the
of the work for our account of the

22494.50

2249.

May 31, 1930

ENTRY 16

1251	33	East Chicago Office	41666	41666
	21	Anacosta Copper Mining Company For salaries paid for our account by the Anacosta Copper Mining Company during May, 1930.		
1251	33	East Chicago Office	21421	21421
	21	Anacosta Copper Mining Company For our proportion of Marketing Department A/C, expended during May, 1930.		
1252	33	East Chicago Office	3106849	3106849
	21	Anacosta Copper Mining Company For services of the United States Mining Company during May, 1930.		
1252	31	Anacosta Copper Mining Company	33758	33758
	31	East Chicago Office For sale of 294 lbs. of ore refined boronite and freight charges of \$1.65 during May, 1930.		
1254	21	Anacosta Copper Mining Company	4462605	4462605
	33	East Chicago Office For transfer of accounts of Anacosta Sales Company as of May 31, 1930.		
1255	21	Anacosta Copper Mining Company	5786153	5786153
	33	East Chicago Office For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company.		

May 31, 1930

Exp. No.

1056. 105. East Chicago, Ind.

05

Quaranta Express Moving Company
of Chicago paid for an account by the Quaranta
Express Moving Company during May, 1930

21032.04

21032.0

June 30, 1930

Page No.

1257	35	East Chicago Office		
	21	Conamco Express Shipping Company	850.00	850.00
		for advance paid for car against billable		
		Conamco Express Shipping Company during Jan. 1930.		
1258	2	Conamco Express Shipping Company	999.90	999.90
	26	East Chicago Office		
		to adjust invoice paid by Conamco Express		
		Shipping Company from January 1st, 1930.		
1259	33	East Chicago Office	205.74	205.74
	21	Conamco Express Shipping Company		205.74
		for our proportion of warehouse depreciation, 2.4.		
		apportioned during June, 1930.		
1260	33	East Chicago Office	55820.84	55820.84
	21	Conamco Express Shipping Company		55820.84
		for invoice of the United Fruit Selling Company		
		during June, 1930.		
1261	21	Conamco Express Shipping Company	11505.1	11505.1
	26	East Chicago Office		11505.1
		for sale of 417 lbs. of ore ordered Conamco and		
		freight charge of \$1.65 during June, 1930.		
1262	21	Conamco Express Shipping Company	28601.24	28601.24
	26	East Chicago Office		28601.24
		for transfer of accounts of Conamco Sales Company		
		as of January 31, 1930.		

June 30, 1930

1929/30

1263. 51. *Lincoln Express Mining Company*
 20
 23. *East Chicago Office*
 20 amount deposited by the East Chicago Office of
 the Street Railway Co's accounts, which East Chicago
 and credit to Lincoln Express Mining Company's
 1264. 45. *East Chicago Office*
 20
 21. *Lincoln Express Mining Company*
 20 drafts paid for on account of the Lincoln
 Express Mining Company during June, 1930.

43140.01

43140

27269.23

2726

July 31, 1930

1255	35	East Chicago Office		
	2	Unrecorded by the Mining Company		
		for balance paid for an account by the		
		Unrecorded by the Mining Company during the		
		month of July, 1930.		
1266	35	East Chicago Office	16666	
	21	Unrecorded by the Mining Company		
		of account balance paid for an account on June		
		1930. Office East Chicago		
1267	35	East Chicago Office	16107	
	21	Unrecorded by the Mining Company		
		of an account of Unrecorded by the Mining Company		
		during the month of July, 1930.		
1268	35	East Chicago Office	5027247	
	21	Unrecorded by the Mining Company		
		of an account of Unrecorded by the Mining Company		
		during the month of July, 1930.		
1269	35	East Chicago Office	804	
	21	Unrecorded by the Mining Company		
		for Unrecorded by the Mining Company		
1270	35	Unrecorded by the Mining Company	1763797	
	21	East Chicago Office		
		for Unrecorded by the Mining Company		
		of July 31, 1930.		

July 31, 1930

ENTRY No.

1271	2	Anaconda Copper Mining Company	9481459	
		To East Chicago Office		948
		For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company		
1272	15	East Chicago Drafts	2712905	
		To Anaconda Copper Mining Company		2712
		For drafts paid for our account by the Anaconda Copper Mining Company during the month of July, 1930.		

August 31 1930

Exhibit

1272	21	East Chicago Drafts To Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during the month of August, 1930	2411953	2411953
1274	23	East Chicago Office To Anaconda Copper Mining Company For salaries paid for our account by the Anaconda Copper Mining Company during August, 1930	25000	25000
1275	23	East Chicago Office To Anaconda Copper Mining Company For our proportion of Purchasing Department's expenses during the month of August, 1930	19922	19922
1276	23	East Chicago Office To Anaconda Copper Mining Company For amount of the United States Selling Company during the month August, 1930	4448727	4448727
1277	21	Anaconda Copper Mining Company To East Chicago Office For transfer of account of Anaconda Sales Company as of August, 1930	1871034	1871034
1278	21	Anaconda Copper Mining Company To East Chicago Office For amount deposited by the East Chicago Office in the First Citizens Trust and Savings Bank East Chicago, and credited to Anaconda Copper Mining Company	2972793	2972793

ISR001648

September 30, 1930

ENTRADA

1277	33	East Chicago Office	250.00	
	22	Anacosta Copper Mining Company		25.
		For salaries paid for our account by the Anacosta Copper Mining Company during September, 1930		
1280	33	East Chicago Office	197.01	
	22	Anacosta Copper Mining Company		19.
		For our proportion of Purchasing Department, N.Y., expenses during September, 1930.		
1281	33	East Chicago Office	42786.26	
	22	Anacosta Copper Mining Company		42786
		For services of the United Metals Selling Company during September, 1930.		
1282	22	Anacosta Copper Mining Company	21717.42	
	33	East Chicago Office		21717
		For transfer of account by Anacosta Sales Company as of September 30, 1930		
1283	22	Anacosta Copper Mining Company	781.01	
	33	East Chicago Office		781
		For sale of 787 lbs of refined Bismuth during September, 1930		
1284	22	Anacosta Copper Mining Company	60128.59	
	33	East Chicago Office		60128
		For amount deposited by the East Chicago Office in the First Columbus Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company		

September 30, 1900

EX-116

1285 45. East Chicago Light

2668257

20 Anaconda Copper Mining Company
for drafts paid for our accounts by the Anaconda Copper
Mining Company during September, 1900.

2668257

October 31, 1930

ENTRY No.

1236	29	East Chicago Office		
		do		
	32	Consolidated Copper Mining Company for various credits for car advances to the Consolidated Copper Mining Company during 1930.		25.
1237	29	East Chicago Office		
		do		
	32	Consolidated Copper Mining Company for car transportation of Washington Equipment, N.Y., against Chicago Office, 1930.		17
1238	23	East Chicago Office		
		do		
	32	Consolidated Copper Mining Company for interest of the Nevada Smith Mining Company during 1930.	27956.20	3795.
1239	22	Consolidated Copper Mining Company		
		do		
	33	East Chicago Office for transfer of accounts of Consolidated Sales Company as of December 31, 1929.	21320.47	2132.
1240	23	Consolidated Copper Mining Company		
		do		
	33	East Chicago Office for sale of 26 shares of Consolidated Copper Mining Company and 2100 shares of Consolidated Sales Company during 1930, net of 157 shares of Consolidated Sales Company.	24.60	24.

October 31, 1920

ENTY No.

1291 22 Anaconda Copper Mining Company

1719921

22

To East Chicago Office
For amount deposited by the East Chicago Office for
the First National Bank & Savings Bank, East Chicago,
and credited to Anaconda Copper Mining Company

1719921

1292 40 East Chicago Office

2235742

22

Anaconda Copper Mining Company
For drafts paid for our accounts by the Anaconda
Copper Mining Company during the month of
October, 1920

2235742

November 30, 1930

EX-116

1290	23	East Chicago Office	250.00	
	22	Anaconda Copper Mining Company For services paid for our account by the Anaconda Copper Mining Company during November, 1930.		250.00
1294	23	East Chicago Office	193.25	
	22	Anaconda Copper Mining Company For our proportion of Purchasing Department, N.Y., expended during November, 1930.		193.25
1295	24	East Chicago Office	24789.90	
	22	Anaconda Copper Mining Company For interest of Federal United States Mining Company during November, 1930.		24789.90
1296	22	Anaconda Copper Mining Company	12933.81	
	23	East Chicago Office For transfer of account of Anaconda Sales Company as of November 30, 1930.		12933.81
1297	22	Anaconda Copper Mining Company	253.48	
	23	East Chicago Office For sale of 75 lbs of gold, blanch and freight charge of \$2.48 during November, 1930.		253.48
1298	22	Anaconda Copper Mining Company	34879.34	
	23	East Chicago Office For amount deposited by the East Chicago Office in the First Columbia Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.		34879.34

November 21, 1930

5000

1000 to East Chicago State

23896.14

12. Amacoda Copper Mining Company
For Amacoda paid for our account by the Amacoda
Copper Mining Company during November, 1930.

23896.14

December 31, 1930

200	24	East Chicago Office	259.95	
	22	Anaconda Copper Mining Company For salaries paid for our account of the Anaconda Copper Mining Company during the month December, 1930.		259.95
201	24	East Chicago Office	231.72	
	22	Anaconda Copper Mining Company For our proportion of "Underlying" Department, New York expenses during the month of December, 1930.		231.72
202	24	East Chicago Office	309	
	22	Anaconda Copper Mining Company For road material expense, invoice December 31, 1930.		309
203	24	East Chicago Office	26592.15	
	22	Anaconda Copper Mining Company For invoice of the United States Selling Company during the month of December, 1930.		26592.15
204	24	East Chicago Office	325.85	
	22	Anaconda Copper Mining Company For auditing the records and receipts of the Anaconda Steel Products Company, East Chicago, for the period from December 1, 1929, to August 31, 1930.		325.85
205	24	Anaconda Copper Mining Company	10149.61	
	22	East Chicago Office For transfer of account of Anaconda Sales Company as of December 31, 1930.		10149.61

December 31, 1930

ERRATA

1306	22	Anacosta Copper Mining Company	1827234	
	24	East Chicago Office Agreement accepted by the East Chicago Office in the East Calumet East & Living Park, East Chicago, and credited to Anacosta Copper Mining Company		182733
1307	16	East Chicago Office	1771065	
	22	Anacosta Copper Mining Company For draft paid on our account by the Anacosta Copper Mining Company during the month of December, 1930		1771065
1308	51	General Expense - New York	1465	
	22	Anacosta Copper Mining Company For amounts paid for our discount ad per invoice attached		1465
1309	24	East Chicago Office	2485418	
	7	Reserve for Depreciation For amount reserved to cover depreciation on buildings, machinery, etc. for the year 1930 Production 9941,073 lbs @ .0025		2485418
1310	31	East Chicago Office	25215	
	61	White Lead Used For white lead used on samples during the year ending December 31, 1930		25215

December 31, 1930

Extra to

1311 34 East Chicago Office

147411464

To
East Chicago Office
Lead, Transport & Storage
Sales of White Lead
Interests

292566.00
432566.30
748814.7
1675

To transfer from the books of the East Chicago Office
the credit balances of the above accounts at December
31, 1930.

1312 50 Lead Purchase

43223253

51 Operating Expenses

66069633

55 Selling Expenses

1621334

59 General Stock Expenses

455279

65 General Expense - East Chicago

135664

7 Buildings, Machinery, etc.

929010

77 Expenses during Absence of Operations

1458129

To East Chicago Office

1138923.0

To transfer from the books of the East Chicago Office
the debit balances of the above accounts at December
31, 1930.

1313 70 Profit & Loss

25894933

To East Chicago Office

258949.3

To white lead and lead on hand and in process at
December 31, 1929.

1314 71 Purchasing Department Special

1791

To Operating Expenses

17.9

To credit last month account with balance to credit of
Purchasing Department Special account at December 31, 1930.

December 31, 1930

ENTRIES

1315. 7 Exmorton 200422.48

To Profit & Loss

For White Lead and Lead on hand and in process at
December 31, 1930:

Lead Under \$ 11,495.94

White Lead in Process 21,299.05

White Lead on Hand 167,371.04

Leithridge Chemical & Glass Co. 255.95

200422.48

200422.48

1316. 77. Losses in Disarmament

625069

9 Reserve for Liquidation

407150

24. East Chicago Office

114535

To

Buildings, Machinery, etc.

To charge, first named account with losses incurred in
disarmament of Carbonation System, as per details on page
25 of October 1930 cost sheet.

114535

1317. 78 Profit & Loss

102675

To

Patent Application - Foreign

To transfer additions to last named account during the
year ending December 31, 1930, to Profit & Loss, at December
31, 1930.

102675

1318. 111 Undivided Profits

900847

To

Patent Application - Foreign

To transfer balance of last named account to Undivided
Profits at December 31, 1930.

900847

December 31, 1930

EST. NO.

1319 73 Profit & Loss
To

1136 073 23

67	Operating Expenses	660 678 42
79	Expenses during Suspension of Operations	14581 29
83	Dead End Costs	432 232 53
88	Shipping Expenses	16213 34
87	Special Expenses - New York	207 53
89	Agency Stock, Miscellaneous Expense	4552 54
65	Travel Expenses - East Chicago	1356 64
77	Interest on Investment	6250 59
To transfer to Profit & Loss the debit balance of the above accounts at December 31, 1930.		

1320 61 White Lead, Good
63 Sales of White Lead
67 Lead Transfers & Services
69 Interest
To

252 15
748 814 71
432 566 30
167 59

73 Profit & Loss
To transfer to Profit & Loss the credit balance of the above accounts at December 31, 1930.

1181 800 74

1321 101 Embroidered P/te
To

1382 609

73 Profit & Loss
To transfer the debit balance of Profit & Loss account being the net loss for the year ending December 31, 1930.

1382 609

1322 103 Depreciation - Patents
To

9890 11

105 Reserve for Depreciation - Patents
To amount needed to cover depreciation of patents for the year 1930.

9890 11

ISR001659

December 31, 1930

EXHIBIT

1928

Undivided Profits

69230.77

to

Depreciation - Patents

69230.77

To transfer balance of last named account to
Undivided Profits at December 31, 1930.

TSR001660