

A 6 to A 12

EUGENE CHAIKIN, Attorney-at-Law
Post Office Box 15156 San Francisco, California 94115

June 1, 1977

First Federal Savings & Loan
Indianapolis, Indiana

In re: Lynetta Jones, TR for James Warren Jones
Account Number V 00865

Gentlemen:

This account was recently closed, and the funds received via transmittal to Bank of America, Fillmore-Post Branch, San Francisco, California. However, the certificate was not returned cancelled.

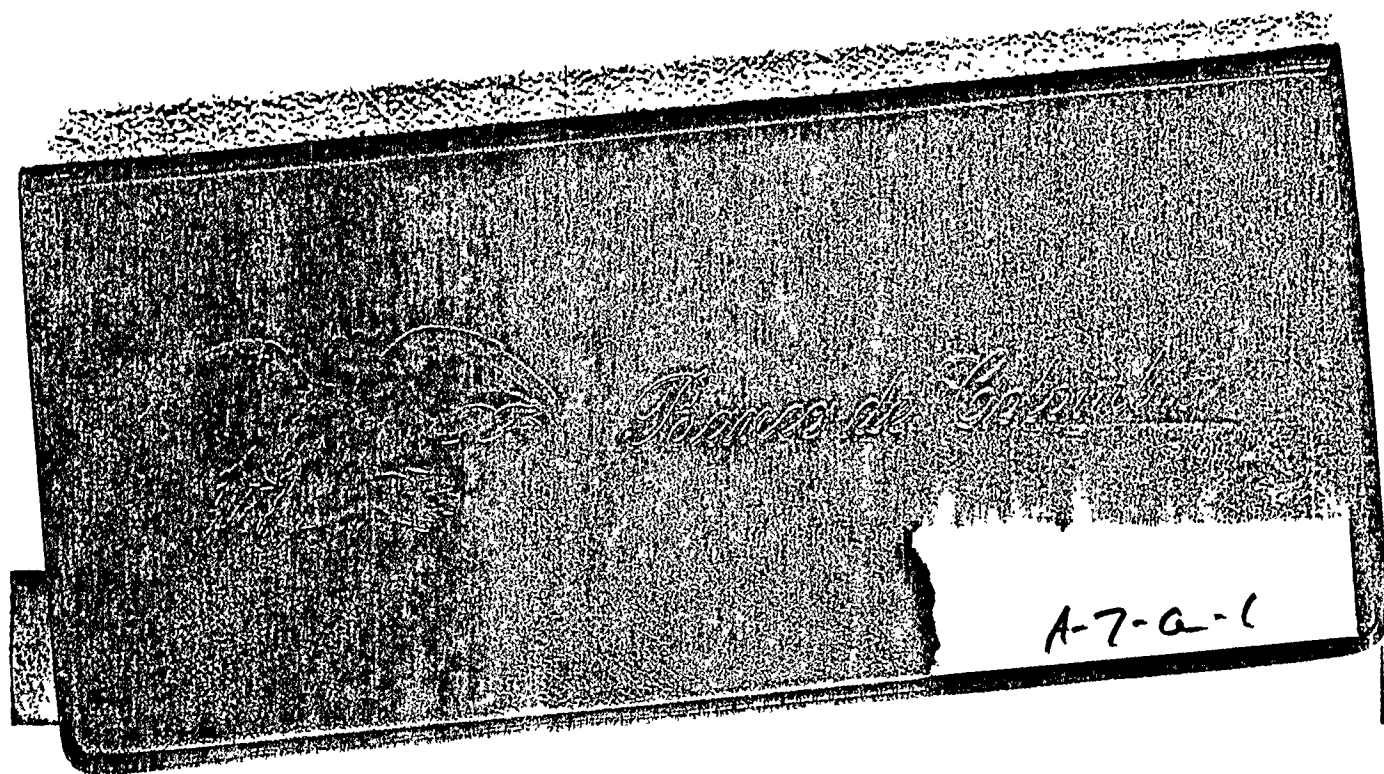
Please forward the certificate to this office or forward an accounting of principle, interest and penalties (if any) on this account so that we may have it for our client's records.

Very truly yours,

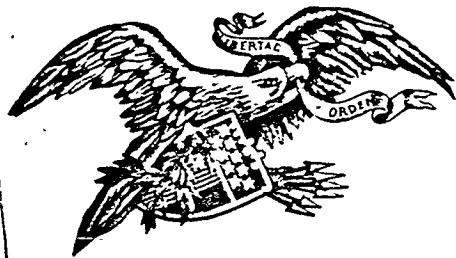


EUGENE CHAIKIN

EC:ba0



A-7-G-1



Banco de Colombia

572-C

A-7a-2

PARA SEGURIDAD DE SU DINERO:
NO CIRE CHEQUES AL PORTADOR SINO A NOMBRE DE PERSONAS DETERMINADAS.
PARA ESCRIBIR SUS CHEQUES UTILICE SIEMPRE TINTA LIQUIDA, NO USE BOLIGRAFO.
NO PERMITA QUE OTRAS PERSONAS ESCRIBAN SUS CHEQUES, HAGALO USTED MISMO.
AL RECIBIR LA CHEQUERA COMPRUEBE QUE EL NUMERO DE CHEQUES DEL TALONARIO
ESTE COMPLETO - CONSERVE SU CHEQUERA CON MAXIMAS SEGURIDADES.

APUNTES.

APUNTES.

APUNTES.

A-7-a-3

Banco de Colombia

Banco de Colombia

A-7-a-6
Banco de Colombia





A-7-a-4

VILKA D. DE BONILLA

Edificio Hülster
Ave. Cule y Calle 36 - 25.3623

Banco de Colombia
SUB-GERENTE

APARTADO 4213
PANAMA S. PANAMA



A-7-a-5

VILKA D. DE BONILLA

Banco de Colombia
SUB-GERENTE

APARTADO 4213
PANAMA S. REP. DE PANAMA

LIBRO 34

APUNTES

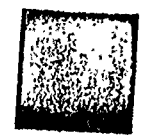
APUNTES

APUNTES

Banco de Colombia

Banco de Colombia

A-7-e-7
Banco de Colombia



APUNTES.

APUNTES.

APUNTES.

Banco de Colombia

Banco de Colombia

A-7-a-8
Banco de Colombia



Nº 178891 US\$ _____

CIUDAD _____

A FAVOR DE _____

SALDO QUE VIENE US\$
DEPOSITOS,

SUMAN US\$

MENOS ESTE CHEQUE US\$

SALDO QUE PASA US\$

A-7-a-9

12 1987
PAGAR A LA ORDEN DE
LA SUMA DE
Banco de Colombia
PANAMA, R. de P.

CHEQUE No. 178891

de 19 US, \$

PAGUESE
A LA ORDEN DE

LA SUMA DE

Banco de Colombia
PANAMA, R. de P.

⑆0000⑆0608⑆ 0900522⑆8891

A-7-a-10

REPUBLICA DE PANAMA
BANCO DE PANAMA

No. 178892 US\$ _____

CIUDAD _____

A FAVOR DE _____

SALDO QUE VIENE US\$

DEPOSITOS

SUMAN US\$

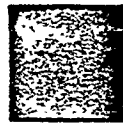
MENOS ESTE CHEQUE US\$

SALDO QUE PASA US\$

A-7-a-11

A-7-a-12





APARTADO 4213
PANAMA S. REP. DE PANAMA
A-7a-14a

Banco de Colombia
SUB-GERENTE

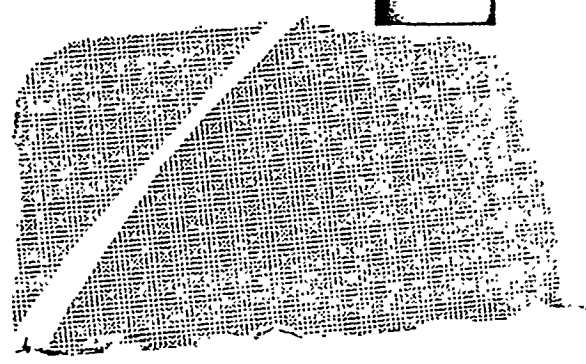
VILKA D. DE BONILLA



DRAFT to
Banco de Colombia
account #

A-7a-15





Central Telefonica

25-3624

25-3625

Banco

Edificio  Hatillo

St. A. and Cuba Ave.

K-7a-14b

Derek Knight
Tel. 2366 P. O. Box 309

6 Camerhogue House,
Church Street
St. George's
Grenada, W. I.

27th October, 1978

Miss Deborah Touchette and Mrs. Patty Cartmell
Peoples Temple
P.O. Box 893
Georgetown,
GUYANA.

Dear Mesdames,

I have been asked by the Grenada National Bank and Trust Co. Ltd. to reply to your letter of 22nd September, 1978.

Account no. 495 which is carried in the name of the People's Temple of the Disciples of Christ was opened on the authority of a request made by one Deborah Touchette (Secretary) and Patty Cartmell (Secretary/Chairman). I enclose a photo copy of the request. This appeared to be in pursuance of a resolution of the board of Directors of the People's Temple of the Disciples of Christ a California corporation U.S.A. I enclose a photo copy of the resolution.

The letter now under reply has been signed by two persons bearing the names "Patty Cartmell" and "Deborah Touchette". I enclose a photo copy of the letter.

In view of the obvious dissimilarities between the signatures on the request to open the account and the letter now under reply, the Bank has been advised to obtain authority from the California Corporation for the disposition of the moneys concerned.

Will you therefore obtain the necessary authority from the California Corporation.

Copies of this correspondence are being sent to James W. Jones and Marcelline M. Jones of Box 402J, Route 1, Redwood Valley, California.

Your early reply will be appreciated.

Yours faithfully,

Jereh Knight

Encls.

A-8-a1a

Account No. 495

Name in full (1) PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Name in full (2) _____

Address (1) P.O. BOX 823 (2) P.O. BOX 823
GEORGETOWN, GUYANA GEORGETOWN, GUYANA

TO THE GRENADA NATIONAL BANK & TRUST CO. LTD.

SAVINGS ACCOUNT

Please open an account in your Bank in the joint names of the undersigned. All monies deposited in this account from time to time are to be paid upon the signature of either of the undersigned and in the case of the death of either, upon the signature of the survivor.

Signature (1) Delores Joubert

Signature (2) Patty Cartmell

Occupation (1) SECRETARY (2) SECRETARY / CHAIR. W.

~~Witness~~ (1) _____ (2) _____

M-591 201-9 70

Date Plus letter del 10/27/72 from Guyana

A-8-a-16

This letter mailed from Miami on Sep 25 '78.

11-27-78, 256 12

Rec'd 5 Aug '78

by registered post #712558
with return address P.O. Box 893
Georgetown, Guyana, S.A.

Sept. 22, 1978

Grenada National Bank and Trust Co. Limited
1 Bruce Street
St. George's
Grenada, W.I.

Dear Sir:

Due to the heavy expenses of our charitable work, we wish at this time to notify you of our intent to withdraw the balance in Peoples Temple account #495 from your bank in 30 days.

Please send the cashiers check made payable to Peoples Temple to:

Miss Deborah Touchette & Mrs. Patty Cartmell
Peoples Temple
P.O. Box 893
Georgetown, Guyana

If any problem should arise in complying with the instructions of this letter please call Miss Debbie Touchette or Miss Patty Cartmell at 68787 or 71924, Georgetown, Guyana.

Thank you for your cooperation. We will consider re-investing at your bank at such time when we have funds available for savings accounts.

Sincerely,

Patty Cartmell
Deborah R. Touchette

A-8-a-1c



CERTIFIED COPY OF RESOLUTION
OF THE BOARD OF DIRECTORS OF PEOPLES
TEMPLE OF THE DISCIPLES OF CHRIST
A CALIFORNIA CORPORATION
U.S.A.

The following are true copies of Resolutions duly
adopted by the Board of Directors at a regular meeting held
on April 11, 1977:

"RESOLVED: that this organization establish
in its name a savings account with Grenada
National Bank and Trust Company, Limited;

"FURTHER RESOLVED: that the officers of this
corporation hereby consent to deposit into and/or
withdrawal from said savings account any or all
funds designated by existing signators on said
account."

I hereby certify that the foregoing is a full, true and correct
copy of said Resolutions.

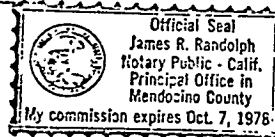
John F. Brown
John F. Brown, Assistant Secretary

Attest:

Carol A. Stahl
Carol A. Stahl, President

Subscribed and sworn to
before me this 25 day of
September, 1977.

James R. Randolph
Notary Public in and for said State.



A-8-a-1d

89-4236-2018

SECURITY PACIFIC NATIONAL BANK
HEADQUARTERS OFFICE
333 SOUTH HOPE STREET
LOS ANGELES, CALIFORNIA 90071

TRUST DEPARTMENT

No. A0065215

IN PAYMENT OF: MONTHLY PENSION PLUS MEDICARE SUPPLEMENT
ROCKWELL INTERNATIONAL INC
HOURLY EMPLOYEES PENSION PLAN

DATE: 10-01-77

AMOUNT: 217.31

ACCOUNT NUMBER: 6 02126 1 04

16-4 1220 01

PAY TO THE ORDER OF:

SYLVESTER C FAIR
1029 GEARY ST #2
SAN FRANCISCO, CA 94133

CANCELLED IN ERROR
COMMERCIAL SERVICE CENTER
SECURITY PACIFIC NATIONAL BANK
SAN FRANCISCO, CA 94133

308 Patch #
3272

785*31*CENTS

AUTHORIZED SIGNATURE

⑆1065215⑆⑆1220⑆0004⑆92⑆388052⑆

⑆0000022031⑆
A-a-a-2a

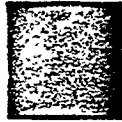
ROBERT V. HENDERSON
EVELINA L. HENDERSON
1335 W. 70TH ST., 778-3976
LOS ANGELES, CALIF. 90044

125
16-4 1220

Security Pacific National Bank
235th & Vermont Office
8475 S. Vermont, Los Angeles, CA 90044

Robert Henderson

⑆1220⑆0004⑆0125⑆15⑆05148⑆ ⑆000002500⑆
A-a-a-1a

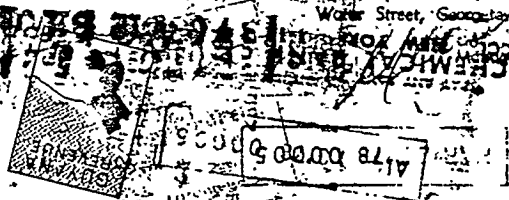


91-2-6-4

PLACED TO THE CREDIT OF
R. L. C. L. PAYEE'S ACCOUNT WITH US

APR 17 1978 Barclays Bank International

Water Street, Georgetown



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PEOPLES OF CHRIST
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9-9-2-26

PLACED TO THE CREDIT OF
R. L. C. L. PAYEE'S ACCOUNT WITH US

APR 17 1978
R. L. C. L.
APR 3 PM



PEOPLES TEMPLE
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BANK OF GUYANA

GUYANA, S. AMERICA • CABLE ADDRESS "CENTRALBANK" GEORGETOWN • P.O. BOX 1003

15th August, 1977

Ms Paula Adams,
People's Temple Agricultural Mission,
P.O. Box 893,
GEORGETOWN.

Dear Madam,

Thank you for your letter of 13th August, 1977.

We confirm that permission will be given for Guyana National Co-operative Bank to credit the account of the Peoples Temple of the Disciples of Christ with the funds drawn on their External Account which are invested in Treasury Bills at the Bank of Guyana.

Yours faithfully,
BANK OF GUYANA

~~D. A. BRANDT,~~
Supervisor,
Exchange Control Division.

c.c. The Manager,
Guyana National Co-operative Bank,
1, Lombard & Cornhill Streets,
GEORGETOWN.

DAB:mb

A-10-a-1



PEOPLES TEMPLE AGRICULTURAL MISSION
P.O. Box 893, Georgetown, Guyana, South America

13th August, 1977

Mr. Brandt,
Bank of Guyana,
Georgetown,
Guyana.

Dear Mr. Brandt:

Peoples Temple of the Disciples of Christ would like to purchase treasury bills from the bank of Guyana from an external account at the Guyana National Cooperative Bank. We would like the assurance that the money used to purchase the treasury bills can then be transferred back to the external account at any time thereby not losing our privilege of being able to transfer the external account funds back into U.S. dollars. We would like to act on getting the Treasury bills right away and would therefore appreciate your response as early as possible. Thank you.

Co-operatively yours,

Paula Adams

Deborah Touchette

A-10-a-2

- base $7\frac{1}{2}\%$

- bank lending rate is to be negotiated
 $8\frac{1}{2}\%$ 9% $9\frac{1}{2}\%$ 10% (discretion of
credit officers)

- we'll have to apply directly to Bank of B.

- only certain govt. agencies have approval
for purchase of Treasury bills; must make
special application directly

- go into Col. Bratt re: Treasury bills
Central Bank of Guyana

A-10-a-3

THIS IS NOT A BILL

• MARCELLEN P KLEINEIBST
1664 PAGE STREET
SAN FRANCISCO CA

USE THE ENCLOSED
REQUEST FOR
MEDICARE PAYMENT
FORM THE NEXT
TIME YOU WISH TO
CLAIM MEDICARE
PAYMENT.


SEE REVERSE
FOR ADDITIONAL
INFORMATION

EXPLANATION OF MEDICARE BENEFITS

THIS IS A STATEMENT OF ACTION TAKEN ON YOUR MEDICARE CLAIM.

SERVICES WERE PROVIDED BY NAME / NUMBER	BLUE SHIELD CONTROL NO.	PROCEDURE NO.	UNITS	STATE OF RESIDENCE	DATE OF SERVICE	SERVICE DATES		CHARGES		DEDUC TIBLE	REIMB RATE %	NET PAY	
						FROM MO DAY YR	TO MO DAY YR	SUBMITTED	AMOUNT APPROVED BY MEDICARE				
FINKLE AL 00A116690	017609024742053660	01012	1	01	12	32576	32576	2000	1600		800		
SEE NOTE 5 ON THE REVERSE.													
FINKLE AL 00A116690		81000	0101	5		32576	32576	600	480		800		
SEE NOTE 5 ON THE REVERSE.													
TOTAL FOR THE ABOVE CLAIM										2600	2080	00	1664
IMPORTANT: INFORMATION ONLY. PAYMENT OR NOTIFICATION SENT DIRECTLY TO PROVIDER OF SERVICE													

THIS IS NOT A BILL

HEALTH INSURANCE CLAIM NUMBER 3471038700	PATIENT'S NAME KLEINEIBST MARCELLEN P	CLAIMS TOTALS 2600 2080
DATE 04 14 76	STATEMENT NO. 009361877	TOTAL AMOUNT APPROVED BY MEDICARE SUBJECT TO DEDUCTIBLE AND COINSURANCE 2080
YOU HAVE NOW MET \$ 60.00 OF THE ANNUAL \$ 60.00		THIS WENT TOWARD ANNUAL DEDUCTIBLE 00
P.O. BOX 7968 SAN FRANCISCO, CA 94120 TELEPHONE 415-445-5781		DEDUCTIBLE FOR 1976 BALANCE PAYABLE AT 80% 2080
 BLUE SHIELD of California		80% OF BALANCE 00
KEEP THIS NOTICE FOR YOUR RECORDS		TOTAL MEDICARE PAYMENT 1664

INPATIENT RADIOLOGY &
PATHOLOGY PHYSICIAN'S
CHARGES AND CERTAIN
LABORATORIES PAID IN FULL

A-10-a-4

Date 31/12/77

010

No. BG 004494

BANK OF GUYANA

GEORGETOWN

Pay

D TOUCHETTE & L JOHNSON

or Order

AMOUNT IN WORDS

DOLLARS				CENTS	
THOUSANDS	HUNDREDS	TENS	UNITS	TENS	UNITS
01	3	1	8	4	9

AMOUNT
G \$1,316.49

Perkins Bacon Ltd London

FOR AND ON BEHALF
OF BANK OF GUYANA

Alldh
P.L. Meredith

NOT NEGOTIABLE

A-10-a-5a

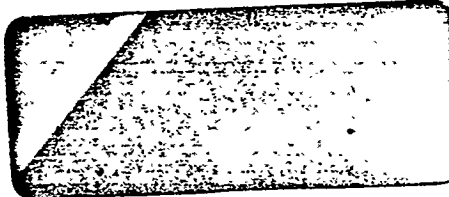


BANK OF GUYANA
P.O. Box 1003 Georgetown
Guyana, South America.

DO NOT LOSE!

RECEIPT TO PICK UP TREASURY BILLS

MUST HAVE DEBBIE TOUCHETTE & PAULA ADAMS SIGNATURES



NEEDS TO BE
RENEWED

JUNE 16, 1978
BY DEBBIE AND
PAULA

A-10-a-6a

Date 31/12/77

BANK OF GUYANA

P.O. BOX 1003
GEORGETOWN GUYANA

No. BG 004494

ATTACHED IS CHEQUE FOR G\$ 1,318.49 XXXX
INTEREST 31/12/77 BEING HALF
YEARLY 3.5 PER CENT
IN RESPECT OF GOVERNMENT OF GUYANA TO THE
~~DEFENCE~~ ~~ADVENTURES~~ ~~BONDS~~ ~~SERIES XX~~

D TOUCHETTE & L JOHNSON
P O BOX 893 G T

FACE VALUE OF G\$ 50,000.00

A-10-a-5b

DO NOT LOSE!!!

A-10-a-6b




BANK OF GUYANA

GUYANA, S. AMERICA - CABLE ADDRESS "CENTRALBANK" GEORGETOWN - P.O. BOX 1005

31st March, 1978.

We acknowledge that we are holding Treasury Bills Issue No.
148 to the face value of one million dollars (G\$1,000,000)
for People's Temple of the Disciples of Christ.


.....
Carl D. Chung,
SUPERVISOR, BANKING DIVISION.

A-10-a-7

31st March, 1978.

The Manager,
Guyana National Co-operative Bank,
Cornhill & Lombard Streets,
GEORGETOWN.

Dear Sir,

Approval is given for you to credit the External Account of the People's Temple of the Disciples of Christ with the sum of G \$12,130.00 (cheque 163183 d/d 31/3/78) the amount paid to them by the Bank of Guyana on Treasury Bills.

Yours faithfully,
BANK OF GUYANA.

2
D. A. Brandt,
Supervisor,
Exchange Control Division.

DAB:sa

A-10-a-8

Medicare

Blue Cross
of Northern California

Federal Medicare
Intermediary



1950 Franklin Street
Oakland, California 94659
(415) 645-3000

YOUR RECORD OF PART B MEDICARE BENEFITS USED

— IN A HOSPITAL — SKILLED NURSING FACILITY — HOME HEALTH AGENCY — OR PHYSICAL THERAPY PROVIDER.

KLEINEIBST M
1664 PAGE ST
SAN FRANCISCO CA 94117

DATE
FEBRUARY 11, 1976

YOUR MEDICARE NUMBER
HEALTH INSURANCE CLAIM NUMBER
347103870D

THIS IS NOT A BILL

ALWAYS USE THIS NUMBER WHEN WRITING ABOUT YOUR CLAIM

OUR RECORDS SHOW YOU RECEIVED SERVICES FROM <input type="checkbox"/>	PROVIDER NAME, ADDRESS AND STATE	DATE OF FIRST SERVICE
DOCUMENT CONTROL NUMBER	PRESBYTERIAN HOSP OF 050047 PO BOX 37480 SAN FRANCISCO CALIFORNIA 94137	JAN. 16, 1976
16035074331		DATE OF LAST SERVICE JAN. 16, 1976
TYPE OF SERVICE	COVERED CHARGES	REMARKS
EMERGENCY ROOM	15.88	NO PAYMENT CAN BE MADE UNDER THE MEDICAL INSURANCE PLAN UNTIL YOU HAVE INCURRED \$60.00 OF EXPENSES.
A. TOTAL COVERED CHARGES \rightarrow	15.88	
B. \$ 15.88 CASH DEDUCTIBLE (PART B DEDUCTIBLE APPLIED)		\$ 27.68 OF YOUR 1976 DEDUCTIBLE CREDITED
C. \$.00 BLOOD DEDUCTIBLE (NOT TO BE APPLIED AGAINST \$60 DEDUCTIBLE)		
D. \$.00 COINSURANCE, 20% OF (A MINUS SUM OF B + C)		
E. \$ 15.88 TOTAL CO-INSURANCE AND DEDUCTIBLE <input type="checkbox"/>	15.88	<input type="checkbox"/> 1 AMOUNT YOU PAID HOSPITAL
		<input type="checkbox"/> 2. AMOUNT YOU OWE HOSPITAL
F. BALANCE ITEM A MINUS ITEM E	.00	<input type="checkbox"/> 3. AMOUNT OWED YOU (REFUND MAILED SEPARATELY)
G.		
H. BALANCE OF COVERED CHARGES	.00	<input type="checkbox"/> MEDICARE PAID FOR THESE SERVICES

A-10-a-9

Stephen C. Pardys, M.D.
4141 Geary Blvd.
San Francisco, CA 94118
Tel: 751-2031
C340530: SS: 078-36-3403

STATEMENT

Marcellene Kleineibst
1664 Page Street
San Francisco, Ca.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. \$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
1/22/76	Initial Comprehensive Evaluation	\$75.00		
1/26/76	Proctosigmoidoscopy	25.00		\$100.00
1/29/76	Medicare has been billed.			
	<i>2/3/76</i> <i>Will wait for further Statement.</i>			

PAY LAST AMOUNT IN BALANCE COLUMN ▲

REDIFORM 85 874

Poly Pak 150 series 8PE74

A-10-a-10

RECEIVED FROM

Mrs. Lynetta Jones

RECEIVE - DELIVER
Bateman Eichler, Hill Richards
INCORPORATED
480 SOUTH SPRING STREET
LOS ANGELES, CALIF. 90013

DATE: 4/18/77 sfo

FIRM NO.	TRANS CODE	ACCOUNT NUMBER	CUSIP NUMBER	CONTRA ACCOUNT NO.	CLASS	SHARES
79	L 1	33-New-1				80
DESCRIPTION OF SECURITY				SHARES	CERTIFICATE NO.	IN NAME OF
Amsted Industries Inc.				2x20	N053082 1/27/60	Mrs. Lynetta Jones
				1x40	N035071 10/30/58	"
					NF23794 3/22/76	"
SHARES	CERTIFICATE NO.	IN NAME OF				
				TO BE SOLD		

DELIVERED TO

LAO

RECEIVED APR 22 1977

C-154 1/77 4M

CUSTOMER COPY

A-10-a-11a

RECEIVED FROM

Mrs. Lynetta Jones

RECEIVE - DELIVER
Bateman Eichler, Hill Richards
INCORPORATED
480 SOUTH SPRING STREET
LOS ANGELES, CALIF. 90013

DATE: 4/18/77 sfo

FIRM NO.	TRANS CODE	ACCOUNT NUMBER	CUSIP NUMBER	CONTRA ACCOUNT NO.	CLASS	SHARES
79	L 1	33-New-1				20
DESCRIPTION OF SECURITY				SHARES	CERTIFICATE NO.	IN NAME OF
Chessie System, Inc.				2x10	VX8242 2/5/59	Mrs. Lynetta Jones
					U98919 11/29/74	"
SHARES	CERTIFICATE NO.	IN NAME OF				
				TO BE SOLD		

DELIVERED TO

LAO

RECEIVED APR 22 1977

C-154 1/77 4M

CUSTOMER COPY

A-10-a-11b

Bateman Eichler, Hill Richards

INCORPORATED

MEMBERS
NEW YORK STOCK EXCHANGE, INC. AMERICAN STOCK EXCHANGE, INC.
MIDWEST STOCK EXCHANGE, INC. PACIFIC STOCK EXCHANGE, INC.



700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 625-3545

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	20	41 3/8	3	8		04-18-77	04-25-77	800.43
SECURITY DESCRIPTION CHESSIE SYSTEMS INC.								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	SEC FEE	INSURANCE AND POSTAGE	MISC	
827.50		27.04			.03			

BATEMAN EICHLER HILL RICHARDS
INCORPORATED JULY 20 1933
CUSTOMER SERVICE UNIT
PROTECTION FOR
SECURITIES HELD
ACCOUNTS THROUGH
INSURANCE COMPANY

A member of the Securities
Investor Protection Corporation

Created by Congress SIPC provides
protection for securities customers of its
members. In the event of liquidation by
a SIPC designated trustee all specifically
identifiable securities are returned to
customers. In addition, SIPC enables the
trustee to pay unsatisfied claims to each
customer up to \$50,000 with a limitation of
\$20,000 for claims for cash balances. A
brochure further explaining operations of
SIPC is available on request.

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

ACCOUNT NUMBER	A E	SOCIAL SECURITY NUMBER
79-33-30141-1-3386		303-16-7310
SECURITY NUMBER	TAG NO	REENTRY NUMBER
165496100	15510	
P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED		

CODES A - B - C
SEE REVERSE SIDE
FOR EXPLANATION

2. DUPLICATE - CUSTOMER COPY

A-10-a-11e



Bateman Eichler, Hill Richards

INCORPORATED

MEMBERS
NEW YORK STOCK EXCHANGE, INC. AMERICAN STOCK EXCHANGE, INC.
MIDWEST STOCK EXCHANGE, INC. PACIFIC STOCK EXCHANGE, INC.

700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 625-3545

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	80	52 3/4	1	8		04-18-77	04-25-77	4,145.19
SECURITY DESCRIPTION AMSTED INDS INC.								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	SEC FEE	INSURANCE AND POSTAGE	MISC	
4,220.00		71.26			2.50	.15	.90	
ACCOUNT NUMBER	A E	SOCIAL SECURITY NUMBER						
79-33-30141-1-3386		303-16-7310						
SECURITY NUMBER	TAG NO	REENTRY NUMBER						
032177107	15508							
PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS								
P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED								

BEVERLY HILLS
CENTURY CITY
FRESNO
LA JOLLA
LONG BEACH
LOS GATOS
MODESTO
NEWPORT BEACH
PALM DESERT
PASADENA
RANCHO BERNARDO
REDLANDS
SAN DIEGO
SAN FRANCISCO
SAN JOSE
SAN LUIS OBISPO
SANTA BARBARA
SANTA ROSA
TORRANCE
WHITTIER
WOODLAND HILLS

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

1. ORIGINAL - CUSTOMER COPY

A-10-a-11d



Bateman Eichler, Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE, INC. AMERICAN STOCK EXCHANGE, INC.
MIDWEST STOCK EXCHANGE, INC. PACIFIC STOCK EXCHANGE, INC.

700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 625-3545

BEVERLY HILLS
CENTURY CITY
FRESNO
LA JOLLA
LONG BEACH
LOS GATOS
MODESTO
NEWPORT BEACH
PALM DESERT
PASADENA
RANCHO BERNARDO
REDLANDS
SAN DIEGO
SAN FRANCISCO
SAN JOSE
SAN LUIS OBISPO
SANTA BARBARA
SANTA ROSA
TORRANCE
WHITTIER
WOODLAND HILLS

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	20	41 3/8	3	B		04-18-77	04-25-77	800.43
SECURITY DESCRIPTION CHESSIE SYSTEMS INC								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	S E C FEE	INSURANCE AND POSTAGE	MISC	
827.50		27.04			.03			
ACCOUNT NUMBER						A E	SOCIAL SECURITY NUMBER	
79-33-30141-1-3386							303-16-7310	
SECURITY NUMBER				TAG NO	REENTRY NUMBER			
165496100				15510				
PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS						P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED. <input type="checkbox"/>		

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

1. ORIGINAL - CUSTOMER COPY
A-10-a-11f

Bateman Eichler, Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE, INC. AMERICAN STOCK EXCHANGE, INC.
MIDWEST STOCK EXCHANGE, INC. PACIFIC STOCK EXCHANGE, INC.



700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 625-3545

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	80	52 3/4	1	B		04-18-77	04-25-77	4,145.19
SECURITY DESCRIPTION ARMSTED INDS INC								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	S E C FEE	INSURANCE AND POSTAGE	MISC	
4,220.00		71.26		2.50	.15	.90		
ACCOUNT NUMBER						A E	SOCIAL SECURITY NUMBER	
79-33-30141-1-3386							303-16-7310	
SECURITY NUMBER				TAG NO	REENTRY NUMBER			
032177107				15508				
PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS						P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED. <input type="checkbox"/>		

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

BATEMAN EICHLER, HILL RICHARDS
INCORPORATED, AT NO COST TO ITS
CUSTOMERS, PROVIDES ADDITIONAL
PROTECTION FOR UP TO \$250,000 IN
SECURITIES HELD IN CUSTOMER
ACCOUNTS THROUGH AETNA LIFE
INSURANCE COMPANY.

A member of the Securities Investor Protection Corporation.

Created by Congress SIPC provides protection for securities customers of its members. In the event of liquidation by a SIPC designated trustee all specifically identifiable securities are returned to customers. In addition, SIPC enables the trustee to pay unsatisfied claims to each customer up to \$50,000 with a limitation of \$20,000 for claims for cash balances. A brochure further explaining operations of SIPC is available on request.

CODES A - B - C
SEE REVERSE SIDE
FOR EXPLANATION

2. DUPLICATE - CUSTOMER COPY

A-10-a-11c

No 55016 *Req # 59407*

RECEIPT FOR DRAFT *16-12-1977*

SOLD TO: *People's Temple Principles of Change*

ADDRESS: _____

DRAWN BY: THE GUYANA NATIONAL CO-OPERATIVE BANK

BRANCH: *K/O*

IN FAVOUR OF: *The General B.O.B*

ON: **MANAGER'S CHEQUE** *to be used for 24th Nov 77*

EXCHANGE REGULATIONS SATISFIED	AMOUNT	STG £	
<i>A</i>	RATE	G\$	<i>98562.00</i>
<i>B</i>	EXCH.	G\$	<i>1.50</i>
	STPS.	G\$	<i>85</i>
DRAWN	CHECKED	TOTAL	G\$ <i>98564.55</i>

SIGNED BY _____

A-10-a-12a

Original receipt for
1st purchase of Treasury
Bills

A-10-a-126

31st March, 1978.

The Manager,
Guyana National Co-operative Bank,
Cornhill & Lombard Streets,
GEORGETOWN.

Dear Sir,

Approval is given for you to credit the External Account of the People's Temple of the Disciples of Christ with the sum of G \$12,130.00 (cheque 163183 d/d 31/3/78) the amount paid to them by the Bank of Guyana on Treasury Bills.

Yours faithfully,
BANK OF GUYANA.

2
B. A. Broadt,
Supervisor,
Exchange Control Division.

BAJ:SA

A-10-a-13

Phone 415 931-9107

EUGENE CHAIKIN, Attorney-at-Law
Post Office Box 15156 San Francisco, California 94115

April 14, 1977

Bateman Eichler, Hill Richards
Bank of America Center
555 California St.
San Francisco

Attn: Joe Laliberte

RE: Lynetta Jones Stock Sales

Gentlemen:


I am handing you herewith the following stock certificates:

The Chesapeake and Ohio Railway Company	No. VX8242	10 sh
Chessie System, Inc.	No. U98919	10 sh
American Steel Foundries	No. NO53082	20 sh
American Steel Foundries	No. NO35071	20 sh
Amsted Industries Incorporated	No. NF23794	40 sh

together with 5 stock powers executed by Mrs. Lynetta Jones, with signature guaranteed.


Please sell these stocks at the current market rate and forward your check for the proceeds made payable to Lynetta Jones, care of the undersigned at these offices.

Very truly yours,


Eugene B. Chaikin

EC/ec
encl.

HAND DELIVERED

RECEIVED

WILLIAM B. HILL
MILL RICHARDS

A-10-a-14

Phone 415 931-9107

EUGENE CHAIKIN, Attorney-at-Law
Post Office Box 15156 San Francisco, California 94115

April 14, 1977

Bateman Eichler, Hill Richards
Bank of America Center
555 California St.
San Francisco

Attn: Joe Laliberte

RE: Lynetta Jones Stock Sales

Gentlemen:

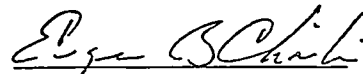
I am handing you herewith the following stock certificates:

The Chesapeake and Ohio Railway Company	No. VX8242	10 sh
Chessie System, Inc.	No. U98919	10 sh
American Steel Foundries	No. NO53082	20 sh
American Steel Foundries	No. NO35071	20 sh
Amsted Industries Incorporated	No. NF23794	40 sh

together with 5 stock powers executed by Mrs. Lynetta Jones, with signature guaranteed.

Please sell these stocks at the current market rate and forward your check for the proceeds made payable to Lynetta Jones, care of the undersigned at these offices.

Very truly yours,


Eugene B. Chaikin

EC/ec
encl.

HAND DELIVERED

A-10-a-15

ADVICE

Mandowino Lake Savings
700 South State Street
P. O. Box 122
Ukiah, Ca. 95182

No.	C 271-4474
	DD
	UD
	Tr
Your No.	

3/31/77

The letter below indicates disposition of item described herein.
 "A" PAID.
 "B" PAID. We credit as instructed.
 "C" PAID. We charge your account for Collection and Interest. Charges as detailed below.
 "D" PAID. Please Call

FROM Fillmore-Post Branch
 "E" UNPAID. We enclose your documents.
 "F" UNPAID. We charge your account as detailed below.
 "G" UNPAID. Please Call.
 Reason for Non-Payment:

DOCUMENTS		INSTRUCTIONS	
passbook #054-220028-2 L. Jones or J. W. Jones & draft		Drawn at <u>at</u>	must be paid not later than <u>19</u>
SPECIAL INSTRUCTIONS		Protest Instructions <u>none</u>	Allow discount as follows <u>none</u>
please rush funds		Deliver documents only on <u>none</u>	Advise non-payment by <u>none</u>
MAIL TO	DRAWEE	Passbook No. <u>enclosed</u>	Return? Yes <input type="checkbox"/> No <input type="checkbox"/>
thru us	thru you	Checking Acct. # <input type="checkbox"/>	For issuance of C/C, M/O, DFT. <input checked="" type="checkbox"/>
		For Credit to: <input type="checkbox"/>	
		AMOUNT <u>\$8152.74</u>	
		Charged to us Exch. & Coll. Charges \$	
		" " " Discount \$	
		" " " Our Coll. Chg. \$	
		Interest <u>days out @ %</u> \$	
		Item Unpaid (See above) \$	
		TOTAL (See Designating Letter above) <u>\$8152.74</u>	
		<u>A-11-a-1</u>	

Bank of America
NATIONAL SAVINGS ASSOCIATION

Cashier's check
Date of this advice 31 APR 1977

C-150 8-66 TRIPLICATE

ADVICE

Financial Federation Inc.
700 South State Street
Ukiah, Ca. 95182

No.	C 271-4472
	DD
	UD
	Tr
Your No.	

3/31/77

The letter below indicates disposition of item described herein.
 "A" PAID.
 "B" PAID. We credit as instructed.
 "C" PAID. We charge your account for Collection and Interest. Charges as detailed below.
 "D" PAID. Please Call

FROM Fillmore-Post Branch
 "E" UNPAID. We enclose your documents.
 "F" UNPAID. We charge your account as detailed below.
 "G" UNPAID. Please Call.
 Reason for Non-Payment:

DOCUMENTS		INSTRUCTIONS	
Passbook for acct. #54-220026-6 L. Jones or Rev. J. W. Jones tr for Stephan G. Jones & draft dtd. 3/30/77		Drawn at <u>at</u>	must be paid not later than <u>19</u>
SPECIAL INSTRUCTIONS		Protest Instructions <u>none</u>	Allow discount as follows <u>none</u>
please rush funds		Deliver documents only on <u>none</u>	Advise non-payment by <u>mail</u>
MAIL TO	DRAWEE	Passbook No. <u>enclosed</u>	Return? Yes <input type="checkbox"/> No <input type="checkbox"/>
thru us	thru you	Checking Acct. # <input type="checkbox"/>	For issuance of C/C, M/O, DFT. <input checked="" type="checkbox"/>
		For Credit to: <input type="checkbox"/>	
		AMOUNT <u>Bal. of account plus int. \$8264.93</u>	
		Charged to us Exch. & Coll. Charges \$	
		" " " Discount \$	
		" " " Our Coll. Chg. \$	
		Interest <u>days out @ %</u> \$	
		Item Unpaid (See above) \$	
		TOTAL (See Designating Letter above) <u>\$8264.93</u>	
		<u>A-11-a-2</u>	

Bank of America
NATIONAL SAVINGS ASSOCIATION

Cashier's check
Date of this advice 31 APR 1977

C-150 8-66 TRIPLICATE

ADVICE

Redwood Savings & Loan
 South Market & Market Streets
 Oakland, Cal. 94602

No.	C 271-4473
	DD
	UD
	Tr
Your No.	

3/31/77

The asterisk below indicates disposition of item described herein.
 "A" PAID.
 "B" PAID. We credit as instructed.
 "C" PAID. We charge your account for Collection and Interest.
 "D" PAID. Please Call

FROM **Fillmore-Post** Branch
 "E" UNPAID. We enclose your documents.
 "F" UNPAID. We charge your account as detailed below.
 "G" UNPAID. Please Call.
 Reason for Non-Payment.

DOCUMENTS
 passbook for acct. # 054-008210-4 L. Jones
 tr fro J. W. Jones Sr. & customer draft

SPECIAL INSTRUCTIONS
 please rush funds

MAIL TO	DRAWEE
thru us	thru you

INSTRUCTIONS
 1700 Fillmore St., San Francisco

Drawn at SI must be paid not later than 19
 Protest Instructions none
 Allow discount as follows none
 Deliver documents only on none
 Advise non-payment by mail
 Passbook No. 271-4473 enclosed. Return? Yes No

Checking Acct. # 2712-1301
 For issuance of C/C, M/O, DFT.
 For Credit to:

AMOUNT Balance of account	\$ 20,388.54
Charged to us Exch. & Coll. Charges	\$
" " " Discount	\$
" " " Our Coll. Chg.	\$
Interest _____ days out @ _____ %	\$
Item Unpaid (See above)	\$
TOTAL (See Designating Letter above)	\$ 20,388.54

A-11-a-3

Bank of America
 NATIONAL SAVINGS ASSOCIATION

cashier's check
 Date of this advice 31 APR 1977 By TELLER
 C-150 8-66 TRIPLICATE

ADVICE

Union Federal Savings & Loan
 Indianapolis, Indiana

No.	C 271-4473 4475
	DD
	UD
	Tr
Your No.	

3/31/77

The asterisk below indicates disposition of item described herein.
 "A" AID.
 "B" AID. We credit as instructed.
 "C" AID. We charge your account for Collection and Interest.
 "D" PAID. Please Call

FROM **Fillmore-Post** Branch
 "E" UNPAID. We enclose your documents.
 "F" UNPAID. We charge your account as detailed below.
 "G" UNPAID. Please Call.
 Reason for Non-Payment.

DOCUMENTS
 Certificate #395 acct. No. 80367
 Lynetta Jones, Tr for James Warren Jones,
 Beneficiary

SPECIAL INSTRUCTIONS
 please rush funds

MAIL TO	DRAWEE
thru us	thru you

INSTRUCTIONS
 1700 Fillmore St., San Francisco

Drawn at SI must be paid not later than 19
 Protest Instructions none
 Allow discount as follows none
 Deliver documents only on mail
 Advise non-payment by mail
 Passbook No. 271-4473 enclosed. Return? Yes No

Checking Acct. # 2712-1301
 For issuance of C/C, M/O, DFT.
 For Credit to:

AMOUNT	\$ 15,643.50
Charged to us Exch. & Coll. Charges	\$
" " " Discount	\$
" " " Our Coll. Chg.	\$
Interest _____ days out @ _____ %	\$
Item Unpaid (See above)	\$
TOTAL (See Designating Letter above)	\$ 15,643.50

A-11-a-4

Bank of America
 NATIONAL SAVINGS ASSOCIATION

cashier's check
 Date of this advice _____ 19 ____ By _____
 C-150 8-66 TRIPLICATE

BA BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

DATE 3-9-77

\$25.06
AMOUNT

This is a receipt for funds received in payment of a penalty required by federal law for early withdrawal from a time deposit account.

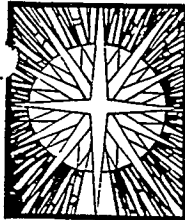
GL-1118 8/74

[Signature]
AUTHORIZED SIGNATURE

0128	2 - 80458
OFFICE	ACCOUNT NUMBER

This amount may be claimed as a deduction for income tax reporting purposes but may not be used to reduce the amount of interest includible in gross income.

A-11-a-5 CUSTOMER COPY



**PEOPLES
TEMPLE**

OF THE
DISCIPLES OF CHRIST

Post Office Box 214
Redwood Valley,
California 95470

*BS of A
Fiduciary Co. &
A/c # 2-1301*

A-11-a-6





FILLMORE-POST OFFICE

May 26, 1978

Mr. James Warren Jones
1859 Geary Blvd.
San Francisco, Ca. 94115

Dear Mr. Jones:

In serving as your banker, the protection of your funds is our first consideration. It is because of this concern that we noticed that your account number 2-1465 has not been used for some time.

Normally, when an account has been inactive for six months, we transfer the account into a special control category. This does not limit use of the account by you as the rightful owner. What it does do is safeguard your interests.

This procedure does cost more, however, and for accounts of less than \$500, we make a monthly charge of \$1.00 on regular checking and 50c on Tenplan accounts. Your regular statement would be replaced by a single Special Statement of Account at the end of the year.

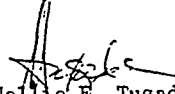
In your interest, we would like to suggest some alternatives:

If you are not planning to use your checking account, you may find that a savings account which is earning interest is better suited to your needs.

If you are planning to use your account and want it left as is, simply notify us, and we will not transfer it to a control category.

Please let us hear from you at your earliest convenience. We want to make sure that we are providing you with the best possible banking service.

Regards,


(Mrs.) Nellie F. Tugade
Authorized Officer

STOCK ASSIGNMENT SEPARATE FROM CERTIFICATE

For Value Received, the undersigned hereby sell, assign and transfer unto:

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

[Empty box for identifying number]

() Shares of the

Stock of the Corporation

standing in name(s) on the books of said Corporation

represented by certificate No.

herewith and do hereby irrevocably constitute and appoint

attorney

to transfer the said stock on the books of the within named Corporation with full power of substitution.

Dated Mrs. Lynetta Jones

SIGNATURE(S) GUARANTEED BANK OF AMERICA NATIONAL TRUST AND SAVINGS ASSOCIATION

Fillmore Post Branch No. 271 Petronia Wade ASSISTANT-CASHIER-MANAGER

THE SIGNATURE(S) ON THIS ASSIGNMENT MUST CORRESPOND WITH THE NAME(S) ON THE FACE OF THE CERTIFICATE IN EVERY PARTICULAR, WITHOUT ALTERATION OR ENLARGEMENT, OR ANY CHANGE. A SEPARATE STOCK ASSIGNMENT IS REQUIRED FOR EACH CERTIFICATE TO BE PLEDGED. THE SIGNATURE(S) OF THE ASSIGNOR(S) MUST BE GUARANTEED HEREON.

N-211 6-71

A-11-a-9

STOCK ASSIGNMENT SEPARATE FROM CERTIFICATE

For Value Received, the undersigned hereby sell, assign and transfer unto:

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

[Empty box for identifying number]

() Shares of the

Stock of the Corporation

standing in name(s) on the books of said Corporation

represented by certificate No.

herewith and do hereby irrevocably constitute and appoint

attorney

to transfer the said stock on the books of the within named Corporation with full power of substitution.

Dated Mrs. Lynetta Jones

SIGNATURE(S) GUARANTEED BANK OF AMERICA NATIONAL TRUST AND SAVINGS ASSOCIATION

Fillmore Post Branch No. 271 Petronia Wade ASSISTANT-CASHIER-MANAGER

THE SIGNATURE(S) ON THIS ASSIGNMENT MUST CORRESPOND WITH THE NAME(S) ON THE FACE OF THE CERTIFICATE IN EVERY PARTICULAR, WITHOUT ALTERATION OR ENLARGEMENT, OR ANY CHANGE. A SEPARATE STOCK ASSIGNMENT IS REQUIRED FOR EACH CERTIFICATE TO BE PLEDGED. THE SIGNATURE(S) OF THE ASSIGNOR(S) MUST BE GUARANTEED HEREON.

N-211 6-71

A-11-a-9

VERIFICATION STUB

NO. 0271 41364

DATE 27 JUL 28 77

AMOUNT \$ 5391.73

CASHIER'S CHECK

DRAWN ON

Fillmore-Post Office

Bank of America
MEMBER FDIC

SIGNED BY _____

FX-260 1-67 (REV. 1)

Bank of America
SAN FRANCISCO, CALIFORNIA
PAY TO THE ORDER OF LYNETTE E. JONES OR MARCELINE M. JONES
\$ 5,391.73
CASHIER'S CHECK
043641000094027141364

Bank of America
SAN FRANCISCO, CALIFORNIA
DATE 27 JUL 28 77
No. 0271 41364
\$ 5,391.73
CASHIER'S CHECK

A-11-a-10



BANK OF AMERICA

The
Timesaver Statement

If you have any questions about this statement, please call us
or bring this copy to your Bank of America branch.
FILLMORE-POST OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING
MAY 24, 1978
BRANCH PHONE NO.
415-622-4203

13 JAMES WARREN JONES
1859 GEARY BLVD
SAN FRANCISCO CA 94115

0271-PS13

LOANS FOR PLANES, BOATS AND RECREATION VEHICLES...
COME IN AND LETS TALK ABOUT FINANCING.

SUMMARY OF BANKING SERVICES BALANCES SHOWN ARE AS OF STATEMENT DATE

TYPE OF SERVICE	ACCOUNT NO.	CHECKS NO.	DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0271-2-01465	0	00	0	00	733457

CHECKING ACCOUNT ACTIVITY (SEE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

DATE	DEBIT	CHECKS AND OTHER DEBITS	CHEQUE	DATE	DEPOSITS

\$7,334.97

\$7334.00AV - 0

A-11-a-11

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

SAVINGS DEPOSIT

BRANCH NO. 271 ACCOUNT NO. 2 - 1301
NAME J. Jones
ADDRESS _____
CITY _____ STATE _____
DATE _____ NEW P.B. BALANCE _____
SIGN HERE FOR LESS CASH

CURRENCY	DOLLARS		CENTS
COIN			
CHECK (U.S.A. No.)			

DUPLICATE
BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
271 Fillmore-Post Br.
APR 25 '77
\$15,643.52

⑆50⑆0⑆0000⑆

A-11-a-12

SAVINGS WITHDRAWAL RECEIPT

(NOT NEGOTIABLE)
\$188-028 (REV.)

RECEIVED OF **BANK OF AMERICA** \$ _____
NATIONAL TRUST AND SAVINGS ASSOCIATION
DATE _____
DOLLARS

FROM MY SAVINGS ACCOUNT NUMBER _____
FOR BANK USE ONLY
ACTIVITY CHARGE \$ _____
NEW P.B. BALANCE \$ _____
ENTERED BY _____
CONTRA:

PLEASE SIGN IN PRESENCE OF TELLER
Synetta Jones
SIGNATURE
ADDRESS _____

⑆50⑆0⑆0000⑆

A-11-a-13

PURCHASER'S RECEIPT
FOR
BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
CHECK

Office No. 271 41025 Check No. _____

Dated APR 25 '77

Amount \$105,000.00
This purchase is subject to the Bank of America's rules and regulations applicable thereto.
FX-259 2-74 (Rev.) *A-11-a-14*





FILLMORE-POST OFFICE

May 26, 1978

Mr. James Warren Jones
1859 Geary Blvd.
San Francisco, Ca. 94115

Dear Mr. Jones:

In serving as your banker, the protection of your funds is our first consideration. It is because of this concern that we noticed that your account number 2-1465 has not been used for some time.

Normally, when an account has been inactive for six months, we transfer the account into a special control category. This does not limit use of the account by you as the rightful owner. What it does do is safeguard your interests.

This procedure does cost more, however, and for accounts of less than \$500, we make a monthly charge of \$1.00 on regular checking and 50¢ on Tenplan accounts. Your regular statement would be replaced by a single Special Statement of Account at the end of the year.

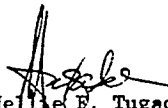
In your interest, we would like to suggest some alternatives:


If you are not planning to use your checking account, you may find that a savings account which is earning interest is better suited to your needs.

If you are planning to use your account and want it left as is, simply notify us, and we will not transfer it to a control category.

Please let us hear from you at your earliest convenience. We want to make sure that we are providing you with the best possible banking service.

Regards,


(Mrs.) Nellie F. Tugade
Authorized Officer

 BANK OF AMERICA <small>NATIONAL TRUST AND SAVINGS ASSOCIATION</small> BANK OF AMERICA ACTED AS THE BELOW NAMED CUSTOMER	CONFIRMATION ADVISE IMMEDIATELY IF IN ERROR. SEE NOTES ON REVERSE. IN THE FOLLOWING TRANSACTION:	SALESMAN NO TRANSACTION NO ACCOUNT NO TRADE DATE SETTLEMENT DATE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: center;">PRICE</td></tr> <tr><td>PRINCIPAL</td></tr> <tr><td>INTEREST</td></tr> <tr><td>COMMISSION</td></tr> <tr><td>STATE TAX</td></tr> <tr><td>REG FEE</td></tr> <tr><td>INS & POST.</td></tr> <tr><td>SER. CHG</td></tr> <tr><td>SAFEKEEPING</td></tr> <tr><td>WIRE FEE</td></tr> <tr><td>AMOUNT DUE</td></tr> </table>	PRICE	PRINCIPAL	INTEREST	COMMISSION	STATE TAX	REG FEE	INS & POST.	SER. CHG	SAFEKEEPING	WIRE FEE	AMOUNT DUE
PRICE														
PRINCIPAL														
INTEREST														
COMMISSION														
STATE TAX														
REG FEE														
INS & POST.														
SER. CHG														
SAFEKEEPING														
WIRE FEE														
AMOUNT DUE														
PAR SHARES REPURCHASE AGREEMENT FROM TO NO. OF INT. DAYS <small>MO DAY YR MO DAY YR</small> REPURCHASE RATE MARKET CUSIP/SECURITY NO	DESCRIPTION OF SECURITIES <div style="text-align: center; font-size: 2em; opacity: 0.5;">DUPLICATE</div>													
ORIGINATING OFFICE SAN FRANCISCO OFFICE: BANK INVESTMENT SECURITIES DIVISION BOX 37003 SAN FRANCISCO CA 94137 415-622-6152 LOS ANGELES OFFICE: BANK INVESTMENT SECURITIES DIVISION BOX 30349 LOS ANGELES, CA 90030 213-683-2495	CUSTOMER <div style="text-align: center; font-size: 1.5em;">A-11-a-17</div>													

To: BANK OF AMERICA™ OFFER TO SELL SECURITIES
 Bank Investment Securities Division
 Securities Cashiering Department #3294

012978

Bank of America is is not a market maker in the securities listed below.

The undersigned hereby offers to **SELL** to Bank of America NT & SA as Principal the securities hereinafter listed at the price designated. It is understood that this offer is subject to acceptance by Bank Investment Securities Division (BISD), which acceptance is not implied by any actions of the Bank of America Office designated below. It is further understood that if this offer is accepted by BISD, Bank of America NT & SA may act as principal, dealer and market maker in this transaction and may purchase the designated securities for its own account.

If BISD does not accept this offer, it is hereby instructed to treat this offer as an order and to **SELL** for my account and risk, without recourse, subject to its rules and the applicable rules and regulations of the National Association of Securities Dealers, Inc. and the exchange, if any, where executed, the securities hereinafter listed at the price designated. It is agreed that unless a specific broker or dealer is designated below under "Further Instructions", BISD may act through or deal with any broker or dealer and that Bank of America NT & SA assumes no liability or responsibility for the acts or omissions of any broker or dealer, designated by me or chosen by BISD, or for any delay, failure or other miscarriage other than such BISD's own willful malfeasance. In case any dividend is declared on any security listed hereon after sale of such security, but before transfer is made to the purchaser, I will return such dividend received on such security to BISD, through the office of Bank of America designated below, for delivery to the purchaser. I will endorse checks representing cash dividends to the order of Bank of America NT & SA and deliver such checks to the office of Bank of America designated below. In the event of a dividend in kind, I will execute in blank an Assignment Separate From Certificate and deliver the Certificate representing the dividend and the Assignment to the office of Bank of America designated below.

This offer/order will remain in effect until the close of business on the expiration date indicated below unless BISD previously receives written cancellation, and in any event will expire ninety (90) days after date unless renewed.

BISD is authorized to deduct its normal fees and expenses from the proceeds of any sale of the securities listed hereon and is directed to pay the remainder to the office of Bank of America NT & SA designated below. Additionally, I agree to pay any and all commissions and/or fees of the broker or dealer, if any, through or with whom this offer/order is executed, and I further agree that said broker or dealer may deduct said commissions and/or fees from gross proceeds of any sale of the securities listed hereon.



QUANTITY	CUSIP & DESCRIPTION	PRICE	IF UNLISTED, SPECIFY DOLLAR PRICE ONLY. IF LISTED, SPECIFY "MARKET" IF SELLER SO DESIRES.	THIS ORDER EXPIRES
606	Subordinated Capital Note Dat 1978 #2531	10,000-		Open 19__

To: BANK OF AMERICA
 Post Fillmore Post Office # 271

Please telephone this offer/order to the Customer Services Department #3306 and, if Bank of America does not purchase the listed securities for its own account, mail this verification to the Securities Cashiering Department #3294. You are authorized to apply the net proceeds of the sale when received by you, less your expenses, in the manner specified below, but it is understood that you assume no responsibility in connection with the sale of the securities specified herein and that you have no liability for the proceeds thereof until actually received by you.

FURTHER INSTRUCTIONS: _____

OFFICE INSTRUCTIONS
Credit checking account number _____
Hold C/P # 863-2295 _____
Credit savings account number _____
<input checked="" type="checkbox"/> cashier's check <input type="checkbox"/> Pay note

RECEIVED SECURITIES DESCRIBED ABOVE
  AUTHORIZED SIGNATURE
Fillmore Post Office No. 271

SSN/Tax ID No. 306-24-2805

Marceline M. Jones & James Warren Jone JT
PRINT OR TYPE FULL NAME

Marceline M. Jones
SIGNATURE OF SELLER

1660 Page Street San Francisco Ca 94117
MAILING ADDRESS

BOND-11 11-74 (REV.) DUPLICATE To Owner

CITY, STATE, ZIP A-11-a-16a
 SELLER MUST COMPLETE AND SIGN STATEMENT ON REVERSE

Market Codes:

OTC = Over-the-Counter
NYSE = New York Stock Exchange
PSE = Pacific Stock Exchange
ASE = American Stock Exchange
MWSE = Midwest Stock Exchange

NOTES

1. "AS AGENT" TRANSACTIONS

"As agent" transactions are processed through brokers or dealers considered to be reputable and are subject in all particulars to the rules of the exchange or market on which executed. The name of broker or dealer in the transaction and time of execution will be furnished on request.

2. CORPORATE SECURITIES

The Bank's charge for this transaction is based upon the standard New York Stock Exchange brokerage commission.

3. CALLABLE SECURITIES

If the security described on the reverse side is callable, details of the call feature will be furnished upon request.

4. CERTIFICATES OF DEPOSIT (IMPORTANT)

You have contracted to keep your funds on deposit for the full period of time stated on your time certificate of deposit. In the event the Bank, notwithstanding the contract provisions, permits withdrawal of all or a portion of the funds before maturity, federal law requires the following penalties:

- a. Interest on the amount withdrawn will be reduced to the Bank's regular savings rate then in effect.
- b. Three months of interest on the amount withdrawn will be forfeited if that amount has been on deposit for more than three months. If, however, the amount withdrawn has been on deposit for three months or less, all interest on that amount will be forfeited.
- c. To comply with the above requirements, it may be necessary to deduct from the principal withdrawn, a portion of any interest already paid.

AUTHORIZED SIGNATURE

Mrs. M. J. ...

SIGNATURE OF SELLER

Reviewed by:

THE FOLLOWING STATEMENTS PERTAINING TO SECURITIES LISTED ON REVERSE ARE TRUE AND CORRECT UNLESS EXPLAINED BELOW:

(1) I do not have any direct or indirect connections with the corporation which issued the securities (for instance, I am not an officer or director of the corporation, I do not hold or control, directly or indirectly, more than 5% of the outstanding voting stock of the corporation which issued the securities or any company affiliated with such corporation).

(2) I am not for any reason in a position to substantially influence the management of the corporation which issued the securities.

(3) I did not buy the securities directly from the issuing corporation or from any person described in questions (1) through (3) above.

(4) I did not give an investment letter when I acquired the securities, and the stock certificate(s) for the securities does (do) not carry a stamp or legend to the effect that the securities are not registered or are otherwise restricted.

(5) I did not acquire the securities in any manner other than through purchases on the open market.

(6) The true beneficial owner of the securities is not some person other than myself (but if the true beneficial owner of the securities is some person other than myself, all answers to questions (1) through (6) above are true and correct with regard to that person).

19-11-a-16b

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

ADVICE OF CHARGE

No. 050108

Ukiah 128
OFFICE
3-9-77
DATE

WE HAVE CHARGED YOUR
SAVINGS
ACCOUNT

0128	9-01192		\$ 3,526.48
OFF. NO.	ACCT. NO.	TR. CODE	AMOUNT

AS FOLLOWS:
As per your letter to close all accounts.

(MAIL TO)

5-100 8-74 ORIGINAL

MADE BY C Means

APPROVED BY [Signature]
AUTHORIZED SIGNATURE

Rev. James W Jones
P.O. Box 15023
San Francisco, Ca 94115

A-11-b-1

BANK OF AMERICA

UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

BRANCH PHONE NO. 707-462-4721
QUARTER ENDING MAR. 31, 1977

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US
KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED
SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR
IMPORTANT TAX INFORMATION.

STATEMENT OF YOUR INVESTOR'S PASSBOOK ACCOUNT

LYNETTA JONES
IN TRUST FOR JAMES WARREN JONE
1664 PAGE ST
SAN FRANCISCO CA 94117

ACCOUNT NO 1282-90968	TAXPAYER I.D. NO 303-16-7310
INTEREST RATE 6.00	MATURITY TERM 12 MONTHS
INTEREST PAID THIS YEAR 250.78	INTEREST FORFEITURE THIS YEAR 00.

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE MAR 31 77	WITHDRAWALS INTEREST	DEPOSITS 250.78	NEW BALANCE 17,077.70
-------------------	-------------------------	--------------------	--------------------------

WITH A B OF A CHECKING ACCOUNT, YOU CAN TRANSFER SUR-
PLUS CASH TO SAVINGS BY TELEPHONE AND EARN INTEREST.

A-11-b-2

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL UNTIL 10TH OF APR 1977 \$ 502.64	BETWEEN 1ST & 10TH OF JUL 1977 \$ 760.00	AMOUNT WILL BE
BALANCE FORWARD 16,826.92	TOTAL WITHDRAWALS 00	TOTAL DEPOSITS 250.78
		NEW BALANCE 17,077.70

Money for rent.

We want to give you a better shake.

Whether you need money for home improvements, money for a new car, money to finance an education or a vacation, or money for taxes, the place to rent that money is Bank of America.

That's right...Bank of America has money to rent now. With good credit and a good reason, you'll find borrowing from us can be as simple as renting anything else you might need from time to time.

We keep the paper-

work to a minimum. We have convenient bank terms to fit your budget. And, of course, all our loans are made without regard to race, color, creed, national origin, sex, or marital status.

Aircraft money. Boat money. Mobile home money. Or money for almost any other important purpose. Come in and talk to one of our Loan Officers soon. Rent money from Bank of America. We want to give you a better shake.



Depend on us.
More Californians do.

BANK OF AMERICA

A-11-b-3

MEMBER FDIC



BANK OF AMERICA

UKIAH BRANCH
P. O. BOX 299
UKIAH

CA 95482

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BANK OF AMERICA NT & SA

LYNETTA JONES
IN TRUST FOR JAMES WARREN JONE
1664 PAGE ST
SAN FRANCISCO CA 94117

*Recd for
1947 June
20/4*

HOLD
FIRMLY
HERE

FIRST CLASS MAIL

A-11-b-4



Buy date - Serial # ^{C W F - H T} Shares PRICE
 Aug 2/58 ²⁵ 27874. 15 \$25.00 per S
 Cost \$420.00

Postage ins - Fed tax Bkg Com.
 .25 .12 10.20 - 10.57
 Total Cost \$430.57

Oct 10 - 1958 ²⁵ 24822 - 10S - \$25.50 per S
 Cost \$255.00
 Postage ins .25 Fed tax .06 - Bkg fee \$6.00 + 6.31
 Total Cost \$267.31

Oct 13 - 58 ²⁵ 24910 15S. \$24.00 per S
 Cost \$360.00
 Postage ins .25 Fed tax .06 Bkg Com. \$6.00 (adj) 6.91
 Total Cost \$366.91
 A-12-a-1c

a Copy Serial no's of Corporation
 stocks in my possession
 * Feb. 16 - 1959 - -

NOTE Also Include Addresses -
 - and revise this to master &
 more permanent record later

* Feb 17 - Rec'd Certificate NO 5308 -
 SHARES 20
 Acquired in stock split Jan 27th 196
 Issuing Co: American Steel Foundries
 THIS ~~is~~ ^{is} ~~not~~ ^{is} mutual share and
 totals 40 Shares in 2 Certs
 of 20 shares each.
 * Others in tin box in my cabinet at
 A-12-a-1a

See notes.

① Buy date Serial No. SHARES PRICE
 Feb 26/1957 CH59-948 20 \$44.00 per S
 Cost \$880.00
 Postage ins. .25 FED. TAX. 06 Bkg Com. \$12.80 72.11
 Total 892.11

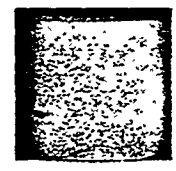
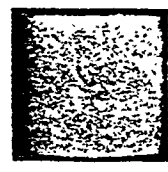
Ches & Ohio Rail Road.

② Feb 5 - 1959 - YX8242 - 10 \$72.00 per S
 Postage ins. .25 Fed tax .06 Broker Com. Cost. \$720.00
 13.20
 ③ Total cost. \$733.20

American Steel Foundries

Oct 30/1958 Serial
 no 35071 - 20 - S. \$40. per share
 Cost \$800.00
 Fed tax .81 Bkg comm \$14.00 14.81
 Total cost \$814.81

A-12-a-1b



NO 24-270

U. S. Savings Bonds (Series "E" Bonds...)

DATE PURCH	FACE OR 10 YR. MATURITY VALUE	PURCH PRICE	SERIAL NO'S	HOLDERS
(1) Feb 28, 1942	\$ 25.00	\$ 18.75	9 173,5693E	James W Lynette Jones
(2) " 28, 1942	50.00	37.50	9 758,1189E	Same as above
(3) Mar 6, 1942	500.00	375.00	10 350,7405E	" " "
(4) Dec 11, 1942	25.00	18.75	9 106,758091E	Mrs Lynette E. Jones James W. Jones
(5) Jan 25, 1943	25.00	18.75	9 219,942426E	
(6) Apr 30, 1943	25.00	18.75	9 175,602,628E	James W. Jones Same as above
(7) May 28, 1943	25.00	18.75	9 260,64765E	" " "
(8) Apr 3, 1943	25.00	18.75	9 168,836,773E	" " "
(9) Jul 6, 1943	25.00	18.75	9 141,849,307E	" " "
(10) Jan 19, 1943	25.00	18.75	9 131,801,946E	" " "
(11) Aug 14, 1943	25.00	18.75	9 234,190,780E	Mrs Lynette Jones L. Jones (Pay on death to James W. Jones)
(12) Oct 2, 1943	25.00	18.75	9 265,738,211E	
(13) Sep 4, 1943	25.00	18.75	9 250,172,660E	" " "
(14) Nov 6, 1943	25.00	18.75	9 148,744,612E	" " "
(15) July 13, 1943	25.00	18.75	9 223,162,480E	" " "

NOTE: Some of the income tax on "A-B" up to a certain date should be exempt because of legislation set up then concerning "E" Bonds brought to further the war effort. All of these bonds are "E" Bonds. Will try to learn the dates & benefits covered by the law & appeal same to this copy. If I do not get it done "Remember to check those laws before paying tax - they do exist - that I know."

TOTAL COST OF BONDS ABOVE	TOTAL WORTH AT 10 YR. MATURITY DATE (Matured in 1953)	CAPITAL INCREASE (OR INTEREST)	TAX
\$ 656.25	\$ 476.25	\$ 180.00	1953

Sum of \$ 875.00 should have grown out 23% or better from 1943 until present date (compounded also) (over)

IF TAXABLE: only the sum of \$ 218.75 is subject to tax 1953 - (over)

NOTE - EACH BOND WILL HAVE A DIFFERENT MATURITY DATE. EXACTLY 10 YRS FROM DATE OF PURCHASE - which should appear on the bond.

Example #875.00
 #2625^{0.37} but for 1954 #901.25 to draw in 1955
 #2703^{0.03} + repeat throughout

2 BOND ON THIS PAGE

Continuing Bond Purchases.

DATE	FACE OR 10YR MAT. VALUE	PRCHS PRICE	SERIAL NO'S	HOLDERS
1943				
VR 1943				
(1) Nov 1 '43	\$ 25.00	* 18.75	93009756976	Mr. Lynetta Jones (P.O. (personal death) James W. Jones)
(2) " 27 '43	25.00	18.75	93153971086	James W. Jones (with "Wade" sometimes same as above)
(3) Dec 18 '43	25.00	18.75	93314606146	Mr. Lynetta Jones James W. Jones
1944				
(4) Jan 22 '44	25.00	18.75	93481135116	" " "
(5) Feb 21 '44	25.00	18.75	93621099506	" " "
(6) Incl 20 '44	25.00	18.75	938226294686	" " "
(7) Apr 10 '44	25.00	18.75	93961597296	" " "
(8) May 19 '44	25.00	18.75	94063126956	" " "
(9) June 16 '44	25.00	18.75	94343886506	" " "
(10) July 21 '44	25.00	18.75	94431046246	" " "
(11) Aug 18 '44	25.00	18.75	94602816046	" " "
(12) Sept 8 '44	25.00	18.75	94602824786	" " "
(13) Oct 6 '44	25.00	18.75	94890235756	" " "
(14) Nov 3 '44	25.00	18.75	95007890776	" " "
(15) " 24 '44	25.00	18.75	95007894766	" " "
(16) Dec 22 '44	25.00	18.75	95246744056	" " "
(17) " 30 '44	25.00	18.75	95193201066	Mr. Lynetta P. Jones James W. Jones
1945				
(18) Jan 19 '45	25.00	18.75	95246750416	Mr. Lynetta Jones (P.O. James W. Jones)
(19) Feb 16 '45	25.00	18.75	9552883686	same as above
(20) Mar 9 '45	25.00	18.75	95928920496	" " "
(21) Apr 20 '45	25.00	18.75	96140848286	" " "
(22) Apr 6 '45	25.00	18.75	95928927296	" " "
(23) May 31 '45	25.00	18.75	96140856136	" " "
(24) June 22 '45	25.00	18.75	96838739966	" " "
(25) July 27 '45	25.00	18.75	96838746276	" " "

PURCH-DATE	FACE	COST	SERIAL-NO.	HOLDERS
1945 (26) Aug 31 '45	\$25.00	\$18.75	9 683875-1876	Mrs. Squitieri
(27) Sept 28 '45	25.00	18.75	9 703960-4556	James Warren Jones
Total Bonds \$25.00 val Equals 40 Bonds				
	50.00			
	50.00			
	100.00			
ALL Bonds = \$750.00				
1954 (1) Aug 19 '54	\$1000.00	750.00	48 (As checked Jan 31-1957)	John W. Jones & Co. (S. A. J. Jones)
(2) " 19 '54	\$1000.00	750.00	71 326945-746	John W. Jones
(3) Aug 19 '54	\$1000.00	751.00	71 326945-766	Same as above
(4) Sept 18 '54	\$1000.00	750.00	71 326945-786	" " "
(5) Sept 18 '54	\$1000.00	750.00	71 326945-796	" " "
(6) " 18 '54	\$1000.00	750.00	71 337112908	" " "

*NOTE: These 6 - \$1000.00 Bonds ARE included in the total of 45 Bonds as listed above in "total Bonds, as checked Jan 31, 1957" --

	Purchase Price or total cost	MAT. VALUE 10 YRS FROM purchase date	Interest or increase at maturity	this sum is tax able unless exempt by law
B7 from 1st page	\$656.25	\$875.00	\$218.75	
Second group on page	506.25	675.00	168.75	
	\$1162.50	\$1550.00	\$387.50	

* These bonds all matured by 1955. Except the 6 - \$1000 denomination purchased in 1954 to mat in 9 yrs from that date, (I believe).
 * The bonds which matured in 1955, acquiring \$1550.00 value at maturity, should have drawn 3% per annum (I believe) from the mat date of each, until present date. (That sum also tax able if it was not, then exempt under law).

example - Bonds bought 1948 mat 1953 mat val \$75.00 (as to Jan 1 1957) would have drawn about 6 yrs @ 3% (plus some compounding each yr).

$75.00 \times 3\% \times 5 \text{ yrs} = \11.25 (plus compounding accrued each year)

2359384

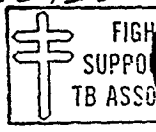
* By compounding I mean, these 3 bonds bought later in 1943 would out 1953
 + draw int in '54 @ 1.3% which would add to principle & draw int in '55 etc.
 (Compound to date would amt to about \$1.68 (according to my figures) ^{over + above} _{# 11.25 at} _{drawn 1.3%}
 * But note: From Nov 1 - 1953 bonds are maturing every month (through
 Sept 28, 1955) and they each on their mat. date start drawing
 int on that face, or mat. value at 3% -- Only the interest or
 increase is taxable. Remember! The figure is (387.50) on the lot
 already matured. That is the dif between the purchase price
 and the maturity or face value. Remember! The principal
 or original investment "is not subject to tax." It was &
 has been taxed (in ^{tax} wages withheld when earned it).

2116

32 75 2671
 A-12-a-19

10 NORTH 8TH STREET
RICHMOND, INDIANA

Join's Phone
WA 5-1360



*I am Lynetta Jones
In case of accident
NOTIFY my home
Rev. James W. Jones
N. Broadway
Indianapolis
Mrs. John W. Henderson
1304 George St.
Smyrna Ind.*

*Ches & Ohio 10 shares @ 12.00
Per share - Paid in full
(Placed with certificate)*
Lynetta Jones
1130 Main St.
Richmond, Indiana

**BONDS
STOCKS
IMPORTANT**

*Also "Serial no's" all
Fed Bonds held by me.
(Fed Bond) Important
also (Corporation stock serial numbers)*

A-12-a-1k

Checked Nov 7-1960

Very important
Citizens Banking Co.
... .. book

A-12-a-11