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Q Q

6 10

6. ESCROW

CR. STW. DD ESCROW SERVICE
INGLEWOOD, CALIF.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

DELUXE FORM WVD-4 BPL

DATE	DESCRIPTION	AMOUNT
6/27/78	Total Net Proceeds due as per closing statement ESCROW NO. 1694PW	\$19,998.71

N-224

99-6-0

CRESTWOOD ESCROW SERVICE
ESCROW TRUST ACCOUNT
401 E. MANCHESTER BLVD., STE. 209 678-8288
INGLEWOOD, CALIF. 90801
01-038-01

LOS ANGELES
INTERNATIONAL AIRPORT OFFICE
IMPERIAL BANK

5452

ESCROW NO. 1694 PW June 27 19 78

16-144
1222

PAY TO THE ORDER OF **THE SUM OF \$19,998.71 DOLLARS** *
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

[Signature]

⑈005452⑈ ⑆1222⑈0144⑈ ⑆09⑈012 ⑆53⑈

99-6-5



WESTERN TITLE INSURANCE COMPANY
SAN FRANCISCO, CALIFORNIA

11-35
1210

058036

CODE 38

ORDER NO. 588810

DATE May 31, 1978

\$11,286.49

PAY

WESTERN TITLE INSURANCE CO. \$11,286 and 49/100

ESCROW ACCOUNT

TO THE ORDER OF

James Edwards and Irene Edwards

L. Sullivan
AUTHORIZED SIGNATURE
J. Sullivan
AUTHORIZED SIGNATURE

re: balance of proceeds

⑈058036⑈ ⑈1210⑈0035⑈ 00337⑈00200⑈

SAN FRANCISCO MAIN OFFICE • BANK OF AMERICA N.T. & S.A. • SAN FRANCISCO, CALIFORNIA

QA-6-c

CRESTWOOD ESCROW SERVICE
 ESCROW TRUST ACCOUNT
 401 E. MANCHESTER BLVD., STE. 209 678-8235
 INGLEWOOD, CALIF. 90301
 01-038-01

LOS ANGELES
 INTERNATIONAL AIRPORT OFFICE
 IMPERIAL BANK

5500
 18-144
 1222

ESCROW NO. 1806-FW July 3, 1978

PAY TO THE ORDER OF PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST DOLLARS \$ 17,995.23

TO THE ORDER OF PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Richard A. [Signature]

⑈005530⑈ ⑆1222⑈0144⑈ ⑆09⑈012753⑈

CRESTWOOD ESCROW SERVICE
INGLEWOOD, CALIF.

DETACH AND RETAIN THIS STATEMENT
 * THE ATTACHED CHECK IS IN PAYMENT OF TERMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.
 DELUXE FORM WVO-4 . SPL

DATE	DESCRIPTION	AMOUNT
7/3/78	ESCROW NO. 1806-FW Net proceeds from sale of 4047 Halldale Ave. - Los Angeles	\$17,995.23

7. BONDS



OFFICE OF
TREASURER OF THE UNITED STATES
IN REPLYING PLEASE QUOTE

TREASURY DEPARTMENT
FISCAL SERVICE
WASHINGTON 25

S-~~TEX~~ CC

April 26, 1954

Mrs. Lynetta Jones
1130 E. Main Street
Richmond, Indiana

Dear Mrs. Jones:

This is in reply to your inquiry relative to matured United States Savings Bonds of Series E.

Owners of Series E bonds who wish to continue their investment beyond maturity have the option of retaining their matured bonds for an additional ten year period after maturity and of earning interest upon the maturity values thereof in accordance with the schedule of redemption values set forth on the enclosed form. No action is required of owners desiring to take advantage of the extension. Merely by continuing to hold their Series E bonds after maturity owners will earn further interest.

Very truly yours,

TREASURER OF THE UNITED STATES

By *Estace*
For Chief, Securities Division

7-112
Enclosure
S-112

QQ-7-a





U.S. SAVINGS BONDS

OWNER: _____

Choose Your Future Monthly Income

E BOND FINANCIAL RESERVE PLAN			
MONTHLY INVESTMENT	MONTHLY INTEREST	MONTHLY TOTAL	TOTAL TO DATE
18.75	2.10	20.85	13,000
37.50	4.20	41.70	26,000
75.00	8.40	83.40	52,000
150.00	16.80	166.80	104,000

E Bonds have been improved since this chart was printed. See below

BUY UNITED STATES SAVINGS BONDS EVERY MONTH

"WHAT ONE BOND CAN DO FOR YOU—
TWO CAN DO TWICE AS WELL"

HERE'S
BIG
NEWS!

United States Savings Bonds are sold by your bank as a free service.

E Bonds are now even better. They mature in less than 10 years, pay you a full 3% if held to maturity. You also have the privilege now of keeping your Bonds for 10 extra years at 3% compounded semi-annually -- making an overall profit of 80%. Keep your Bonds and they'll keep you!

QQ-7-b

June 1968 - Cook & Co. 1103 N. 3265 45-748

St. Louis (E) Member of the U.S. Savings Bonds



U.S. SAVINGS BONDS

OWNER: Mrs. Lynetta Jones
1130 E. Main St.,

Richmond, Ind.

Choose Your Future Monthly Income

E BOND FINANCIAL RESERVE PLAN			
MONTHLY INVESTMENT	MONTHLY INTEREST	MONTHLY TOTAL	TOTAL TO DATE
18.75	2.10	20.85	13,000
37.50	4.20	41.70	26,000
75.00	8.40	83.40	52,000
150.00	16.80	166.80	104,000

E Bonds have been improved since this chart was printed. See below

BUY UNITED STATES SAVINGS BONDS EVERY MONTH

"WHAT ONE BOND CAN DO FOR YOU—
TWO CAN DO TWICE AS WELL"

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BIG
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United States Savings Bonds are sold by your bank as a free service.

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QQ-7-c1

July 25 1968
Mrs. Lynetta Jones
1130 E. Main St.
Richmond, Ind.

8. EXPENSE JOURNAL

IN GUYANA

\$

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL	FOOD	MISC. HOUSEHOLD SUPPLIES	PERSONAL ITEMS	MISC. SUPPLIES DEVELOPMENT & CLERICAL	BOOKS PERIODICALS	RENT	TOOLS & EQUIPMENT
1					4.12			
2					2.70			
3			2.40					
4					2.45			
5			1.95					
6						1.20		
7			4.25					1.25
8		2.123						
9		1.424						
10						2.65		
11					5.00			
12		8.21						
13			3.90					
14				16.00				
15		3.36			3.00			
16					3.00			
17					.80			
18					11.60			
19					8.85			
20					19.25			
21		2.91						
22		.45						
23		1.10						
24						.70		
25					2.40			
26	-	31.50	8.25	16.00	56.07	4.55	-	1.25
27	-	36.90	2.30	56.50	25.35	349.35	-	-
28	-	68.40	105.5	72.50	8.142	353.90	-	1.25
29	2212.75	87.09	105.58	65.59	56.30	13.60	683.23	23.83
30	2212.75	155.49	116.13	138.09	137.72	367.50	683.23	25.08
31		22.80						
32								
33		4.00						
34		2.20						
35					3.45			
36					10.15			
37				5.65				
38		3.90						
39		4.83						
40	-	37.73	-	.65	14.80	-	-	-

8810% - Blue
 8810% - Blue
 8810% - Green

QQ-8-a-1

DATE	PAYEE	ITEM	CONTROL		AUTO	L
			✓			
1 24	FOGARTY'S	BOOKS	8	✓	660	1
2 24	BOOKERS	MEASURING YARD STICK	8	✓	125	2
✓ 3 25	BOOKERS	SLIDE DEVELOPMENT	5	✓	625	3
4 25	?	FOOD	32	✓	287	4
5 25	HAMID ALLY'S STORE	MEAT	32	✓	250	5
6 27	?	FOOD	32	✓	614	6
7 27	(PAPERS FOR WEEK)	NEWSPAPERS	8	✓	180	7
8	Total				2751	8
9	Total Brought Forward				6248	9
10	Total Expenditures for week of 24 - 27				8989	10
11	Total Expenditures to date 24				429960	11
12	Total Expenditures to date				438949	12
13 24	GUYANA POST OFFICE	mailing of letters	12	✓	170	13
14 24	"	"	12	✓	490	14
15 24	?	FOOD	32	✓	185	15
16 24	LIBERTY CINEMA	3 MOVIE TICKETS	11	✓	450	16
17 27	CABLE & WIRELESS (GUYANA) LTD.	telegams	12	✓	480	17
18 28	FOGARTY'S	shoes for Paula	35	✓	799	18
19 28	"	food	32	✓	63	19
20 28	"	secretarial supplies	5	✓	122	20
21 28	"	shoes for Helen	35	✓	699	21
22 28	"	gift wrapping	13	✓	45	22
23 28	"	book	8	✓	150	23
24 28	BOOKERS	hat for Helen	35	✓	1495	24
25 28	"	camera case	14	✓	1095	25
26 28	"	soil test bags	29	✓	250	26
27 28	GUYANA POST OFFICE	mail slides	12	✓	595	27
28 28	"	mail misc letters books	12	✓	1095	28
29 28	?	boy who helped Helen	29	✓	100	29
30 28	?	lunch downtown	32	✓	345	30
31 28	?	sodas	32	✓	312	31
32 28	GUYANA Graphic	newspapers	8	✓	15	32
33 28	TELCO EAST CITY	graphine @ \$206 gal	3	✓	1756	33
✓ 34 28	GUYANA AIRWAYS	air passes + tickets to Matthews Ridge	6	✓	24000	34
35 28	C.M. Newellyn John	for electric bill	33	✓	1782	35
✓ 36 28	"	rent	78	✓	37500	36
37 28	?	coke and ice cream	32	✓	64	37
38 29	FOGARTY'S	food	32	✓	835	38
39 29	?(OPEN MARKET)	food	32	✓	408	39
✓ 40 29	GORDON THOMPSON	car rental	3	✓	15000	40
		QQ-8-a-?			90120	16753

1A

GUAYANA

\$

-2-

	3	4	5	6	7	8	9	10
	TRAVEL	FOOD	SUPPLIES - Misc. House	PERSONAL ITEMS	SUPPLIES Misc. Dev's ELECTRICAL	Books/ PERIODICALS	RENT	Taxes / EQUIP
1			2-					
2							278.23	
3		21-						
4						13-		
5						30		
6			3.00					
7				25-				
8					1.5-			
9					2.36			
10					1.4-			
11		233						
12	120-							
13								
14					174			
15		58						
16				375				
17		201						
18					40			
19		150						
20	70-							
21	3275							
22	120-							
23		1121						
24			30					
25	34275	5355	680	2875	3150	1330	27823	
26	1870-	3354	9878	3684	2400	30	405-	2383
27	221275	18709	10558	6559	5630	1360	68223	2383
28					95			
29				150				
30					100			
31								
32						325.00	325.00	
33				5500				
34			230					
35					2100			
36					240			
37						2415		
38						20		
39		390						
40		2760						
		540						
		3670		230	5250	25130	347133	00-8-2-51

48104 - Buff
48104 - Blue
48104 - Green

DATE	PAYEE	ITEM	CONTROL	AUTO	
1 17	?	rubber	51 ✓	12	1
2 17	BOOKERS	writing materials	51 ✓	270	2
3 17	HARDWARE Hamid, Daughters & Sons	hardware	9 ✓	240	3
4 17	GUYANA Post Office	mailing	12 ✓	215	4
5 16	BOOKERS	first bid box	32 ✓	195	5
6 14	"	magazine	8 ✓	120	6
7 16	"	hardware	9 ✓	125	7
8 16	" SUPERMARKET	food	32 ✓	123	8
9 16	CHO SUE'S SELF SERVICE GROCERY	food	32 ✓	1434	9
10 16	FOGARTY'S	books	9 ✓	265	10
11 15	Acme photo studio	photos for visa for Hone	51 ✓	500	11
12 18	HAMID Ali's MEAT	meat	32 ✓	821	12
13 18	Hamid Daughters & Sons	hardware	9 ✓	390	13
14 18	DAVID'S MEMORIAL DENTAL Clinic	dental work for A. J.	34 ✓	1600	14
15 18	?	sodas	32 ✓	336	15
16 19	BOOKERS	film development	15 ✓	80	16
17 19	"	Clara tissue	15 ✓	80	17
18	"	film development	15 ✓	1160	18
19	Acme photo supplies	hand slide viewers	15 ✓	875	19
20	GENDES & GRANT	copy work of documents	5 ✓	1925	20
21	OPEN MARKET	food	32 ✓	291	21
22	?	ice cream cones	32 ✓	45	22
23 20	?	snacks	32 ✓	110	23
24 20	GUYANA PRINTERS	papers for week	9 ✓	70	24
25 19	GUYANA Post office	mailing documents home	12 ✓	240	25
26	Balance for week of 1/15 - 1/20 (page 2)			11752	26
27	Balance from previous page			48146	27
28	Total for week of 01/14 - 01/20			59908	28
29	Previous balance			370052	29
30	Total Balance to date			429960	30
31 22	?	GROCERIES	32 ✓	2280	31
32 20	N. GOUVEIA SERVICE & FILLING STATION	GAS	3 ✓	930	32
33 21	?	GROCERIES	32 ✓	400	33
34 21	?	GROCERIES	32 ✓	220	34
35 21	BOOKERS	SECRETARIAL SUPPLIES	5 ✓	345	35
36 21	T. GENDES GRANT	COPIES	5 ✓	1015	36
37 23	BOOKERS	COND CREAM	32 ✓	65	37
38 23	?	FOOD	32 ✓	390	38
39 24	?	FOOD	32 ✓	483	39
40 24	FOGARTY'S	SECRETARIAL SUPPLIES	5 ✓	120	40
	Totals Carried Forward			22451	930

EXPENSE JOURNAL - G#

	3	4	5	6	7	8	9	10
	TRAVEL	FOOD (INC. CASH ON HAND)	HOME SUPPLIES (HOUSEHOLD)	PERCENTAGE ITEMS	MISC SUPP. DEVELOPMENT CONTRIBUTION	BAIRN MEDICALS	RENT	TOOL & EQUIP
1		311						
2					25-			
3					99			
4		422						
5			243					
6			1423					
7						45-		
8		426						
9							30	
10								
11								
12				1-	5-			
13			250		1520			
14			355					
15			125					
16			120					
17	910-							
18	42-							
19		655						
20		135						
21				355				
22			310					
23				750				
24								1450
25			1525					
26			1-					
27			103A					
28								
29			125					
30			1464					
31						615		
32								853
33								
34							325-	
35							50-	
36			25-					
37	402-							
38	52-							
39	450-							
40								
	1870-	3354	9878	3684	2490	30	405-	2383

88104 - Blue
 88104 - Green

2018-01-05

-2-

EXPENSE

JOURNAL

DATE	PURCH	ITEM	1		2	
			Cont	Auto		
1	2	GUAYANA ELECTRONICS	38	✓	3-	1
2	✓	L. TOWNS	31	✓	279.23	2
3	✓	EDWARDS	32	✓	31-	3
4	✓	?	14	✓	14-	4
5	12	PAPERS	8	✓	30-	5
6	✓	?	19	✓	3.18	6
7	✓	GUAYANA OPTIC	34	✓	25-	7
8	✓	G. GOUT	5	✓	18-	8
9	✓	BOOKERS	5	✓	736	9
10	✓	G. GOUT	5	✓	41-	10
11	✓	HARID ALBY'S	32	✓	213	11
12	✓	GUAYANA AIRLINES	6	✓	120-	12
13	3	?	6	✓	255	13
14	7	GUAYANA Post Office	5	✓	174	14
15	7	GUAYANA AIRPORT	32	✓	50	15
16	7	?	25	✓	375	16
17	9	PORT KAITUMA RATION STORE	32	✓	201	17
18	9	LAMBERT'S STORE	5	✓	40	18
19	11	MATTHEWS RIDGE RATION STORE	32	✓	150	19
20	12	MATTHEWS RIDGE REST HOUSE	32	✓	70-	20
21	12	PORT KAITUMA GUEST HOUSE	32	✓	3275	21
22	12	GUAYANA AIRWAYS	6	✓	120-	22
23	12	?	32	✓	1121	23
24	13	PHONE CALLS	4	✓	30	24
25		ENDING 1/13/74			76343	855
26		FROM PAGE 1			393709	444-
27	1	TOTALS FOR FIRST STATEMENT TO 01/14/74			370052	45255
28	15	BOOKERS	5	✓	95	28
29		"	34	✓	150	29
30		"	5	✓	100	30
31	15	TEXACO EAST CITY	3	✓	1106	1106
32	15	SOLICITOR GENERAL	8	✓	32500	
33	15	GUAYANA OPTIC HOUSE	34	✓	5500	
34	15	BOOKERS	36	✓	230	
35	15	"	36	✓	2100	
36	15	GUAYANA Post Office	12	✓	240	
37	15	GUAYANA PRINTERS, LTD.	8	✓	2415	
38	15	"	8	✓	20	
39	15	QUICK-SERV	32	✓	390	
40	17	GROCCERIES	32	✓	2160	
17		OPEN VEG. & FRUIT MARKET	32	✓	540	QA-8-a-6

P. T. GUYANA MISSION

		PAUSE	ITEM	#	1	2	
					LOUTRA	AUTO	
12/75					SINCE		
1	10	FOGARTYS	GROCERIES	32	✓	1202	1
2	12	BOOKERS STORE	RADIO (D. COLLINS)	56	✓	2200	2
3	13	MODAN	SOX	35	✓	95	3
4	14	FOGARTYS	GROCERIES	32	✓	422	4
5	15	JAILORIN	ICE BUCKET	36	✓	1472	5
6	✓	RAS NAUTH	SLIPPER SOCK	5	✓	46	6
7	✓	SARDINIA	NAILS	28	✓	15	7
8	17	FOGARTYS	GROCERIES	32	✓	436	8
9	✓	NEW GUYANA	PAPERS	8	✓	70	9
10	18	LOU'S GARAGE	AUTO RENT TRANS	3	✓	400 -	10
11	✓	U. OF GUYANA	PAPER & DRUGS	34	✓	6 -	11
12	19	-	POTAEINS	5	✓	1520	12
13	✓	GUYANA GAZET	?	3	✓	250	13
14	20	BOOKERS	?	5	✓	395	14
15	✓	PSAIA BROS	MARKING TAP	5	✓	125	15
16	✓	BOOKERS	BASKET CEMENT	5	✓	120	16
17	21	DET AGRICULTURE	CURSEER EVENT M. RIDG	6	✓	910 -	17
18	24	LOU'S GARAGE	TAXI SWG	6	✓	48 -	18
19	26	BOOKERS	FOOD	32	✓	679	19
20	✓	BEHARRYS	✓	32	✓	155	20
21	27	RODRIGUEZ	INSECT CANE	59	✓	395	21
22	28	BOOKERS	?	5	✓	870	22
23	✓	L. COAT CO-OP	NECKLACES	35	✓	750	23
24	✓	PSAIA BROS	TOOLS	9	✓	1490	24
25	✓	KIRPALANIS	?	9	✓	1975	25
26	✓	SARDINIA	LOPE	28	✓	1 -	26
27	29	GUYANA GAZETTE	CEPANE	33	✓	1030	27
28	✓	E. G. THOMPSON (S. ALLEY)	AUTO RENT (1 mi)	3	✓	400 -	28
29	31	HAROLD	HARDWARE	38	✓	125	29
30	✓	BOOKERS	✓	38	✓	1424	30
31	✓	✓	✓	35	✓	615	31
32	✓	✓	TOOLS	9	✓	225	32
33		-----					33
34		RENT	L. JOHNS	2/31	✓	575 -	34
35	12	HOTEL BELVEDERE	Room RENT	23	✓	50 -	35
36	20	GUYANA ELECTRICITY	DEPOSIT - ELECT	33	✓	25 -	36
37	24	GOVT REST HOUSE	ACCOMMODATIONS	6	✓	400 -	37
38	29	-	TAXI FROM TEMPLE	6	✓	24 -	38
39	29	GUYANA AIRWAYS	AIR-RET. FOR MATR	6	✓	450 - ?	39
40							40

5:00 PM #44 - 08-07

IN GUANESE

\$

-4-

	3	4	5	6	7	8	9	10
	Transp/ TRAVEL	FOOD	Supplies - Misc. House	PERSONAL ITEMS	Supplies - Misc. Clerical DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT
1						660		
2			125					
3					625	625		
4		287						
5		250						
6		614						
7						180		
8	-	1157	125	-	625	840	-	-
9	-	3773	-	65	1480	-	-	-
10	-	4924	125	65	2105	840	-	-
11	221275	15549	11613	13809	13772	36750	68323	2508
12	221275	20473	11738	13874	15877	37590	68323	2508
13					670			
14		63			490			
15		185						
16				450				
17					480			
18				799				
19		63						
20					102			
21				699				
22					45			
23						150		
24				1495				
25					1095			
26								250
27					595			
28					1095			
29			100					
30		345						
31		312						
32						15		
33								
34	24000							
35			1782					
36							37500	
37		64						
38		835						
39		408						
40	24000	2212	1882	3443	3972	165	37500	1258

8810W - Blue
 8810W - Green

690-2-2-8

DATE		PAYEE	ITEM	✓	CONTROL	AUTO	
1974							
1	2 2	PORT KAITUMA GOVT. GUEST HOUSE	food and lodging	6	✓	37.00	1
2	2 2	HAMID ALLU'S STORE : MEAT CENTRE	meat	22	✓	5.00	2
3	2 2	PORT KAITUMA RATION STORE	food	32	✓	6.22	3
4	2 2	Newspapers		4	✓	1.50	4
5	2 2	GUAYANA TELECOM.	phone calls	4	✓	.30	5
6	2 2	?	tip to a driver	6	✓	6.00	6
7	2 2	?	taxi from airport	6	✓	9.00	7
8	2 2	B. Matthews	* vegetables (bought them for him)	32	✓	1.00	8
9	3	Evans Pharmacy	food	32	✓	5.70	9
10	3	TEXACO EAST SERVICE	gas	3	✓	17.76	10
11	3	PLAZA THEATER	3 tickets	11	✓	4.50	11
12	3	TONI'S HAIRDRESSING SALON	haircuts for ^{GENE} Archie	5	✓	4.50	12
13	3	?	FOOD	32	✓	5.25	13
14	3	?	PROPANE COOKING GAS	33	✓	9.40	14
15		Total this page				118.13	15
16		Total previous page				90.80	16
17		Total for week of 1/28 - 2/3/74				1014.93	17
18		Total Expenditures to 1/31				4389.49	18
19		Total Expenditures to date				5404.42	19
20	2 4	Bookers Supermarket	food	32	✓	22.24	20
21	4	Bookers	tractor, trailer, 2 catch ^{deposit} pits	3	✓	5000.00	21
22	1 28	Bel Air Park Service Station	oil	3	✓	1.50	22
23	2 6	Kwango Kings Supermarket	food	32	✓	20.60	23
24	2 8	Foran's	food	✓	✓	22.66	24
25	2 4	?	Wood	✓	✓	2.04	25
26	2 4	?	slight bulb	26	✓	.70	26
27	2 5	Fisher's Paradise Ltd.	serot copies	5	✓	6.00	27
28	2 4	?	film development	18	✓	8.00	28
29	2 8	Texaco gas	gas	3	✓	16.38	29
30	2 6	National History & Arts Council	recd for Mrs. d'fell at P.K.	13	✓	10.00	30
31	2 6	Cable & Wireless	telegrams	12	✓	21.80	31
32	2 5	Lands Dept.	filing fee for lease	574	✓	5.00	32
33	2 6	Bookers	mosquito netting for 3	36	✓	60.60	33
34	2 8	Bambos Garden	dishes	32	✓	9.59	34
35	2 5	?	lunch	✓	✓	5.10	35
36	2 8	?	food	✓	✓	13.20	36
37	2 10	?	papers for whole week	9	✓	1.75	37
38	2 10	?	godfather's (see item)	32	✓	1.50	38
39	2 10	Theater	3 tickets	11	✓	4.50	39
40	2 10	Guayana Zoo	for 3	11	✓	.75	40
						521.39	19
						17.88	9

IN

GUAYANA

\$

-5-

	3	4	5	6	7	8	9	10	
	TRANSPORTATION TRAVEL	FOOD	SUPPLIES/ MISC HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CLERK ? DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT	
1	37.00								1
2		5.00							2
3		6.22							3
4						1.50			4
5					30				5
6	6.00								6
7	9.00								7
8	1.00								8
9		5.70							9
10									10
11				4.50					11
12				4.50					12
13		5.25							13
14			9.40						14
15	53.50	32.17	9.40	9.00	30	1.50	-	-	15
16	240.00	32.12	18.82	34.43	39.72	1.65	375.00	2.50	16
17	243.00	44.29	28.22	43.43	40.02	3.15	375.00	2.50	17
18	221.275	20.473	117.38	138.74	158.77	37.590	683.23	2.508	18
19	250.575	24.902	145.60	182.17	198.79	379.05	1058.23	27.58	19
20		32.4							20
21								5000 -	21
22									22
23		20.60							23
24		22.66							24
25		2.04							25
26			70						26
27					600				27
28					800				28
29									29
30					1000				30
31					2180				31
32					500				32
33			60.60						33
34		9.59							34
35		5.10							35
36		13.20							36
37						1.75			37
38		1.50							38
39				4.50					39
40				75					40
	-	76.93	6.130	5.25	5080	1.75	-	5000 -	40

431000 - Duit
281000 - Duit
281000 - Green

99 + 8 - 2 = 10

-6- Expense Journal in

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	2 10	Luyana Post	mailing - stamps	12	✓	146	1
2	2 10	Luyana Airways	lost ticket (Hence's)	6	✓	40 -	2
3	2 10	Gordon Thompson Assoc.	car rental	3	✓	107 -	10700
4		Total this page				14840	4
5		Total page before				521391	1788
6		Total for week of 2/4/74 - 2/10/74				536231	12488
7		Total Expenditures to 2/4				540442	65823
8		Total Expenditures to date				1076673	78311
9	2 11	GUYANA POST OFFICE	stamps	12	✓	1740	9
10	11	?	lunch (took out Mr. Poon)	32	✓	1110	10
11	11	?	dinner	✓	✓	535	11
12	12	KWANG HING'S Supermt.	food	✓	✓	2561	12
13	12	DAVIS MEMORIAL HOSPITAL	health certificate ^{for Guyana Air Ports} check-up	34	✓	7200	13
14	13	?	drinks	32	✓	147	14
15	14	?	highway toll fee	6	✓	300	15
16	14	GORDON THOMPSON ASSOC	car rental	3	✓	15000	15000
17	14	T. GEBDES GRANT	copying	5	✓	575	
18	14	?	milk shakes	32	✓	1440	18
19	15	VIN'S NEWMARKET SERVICE	gasoline	3	✓	1632	1632
20	15	Acme Photo	mounting slides	16	✓	100	20
21	15	Bookers	food	32	✓	156	21
22	15	KWANG HING'S	"	✓	✓	2225	22
23	15	?	lunch	✓	✓	400	23
24	15	?	ice cream	✓	✓	240	24
25	15	?	food	✓	✓	596	25
26	16	?	food	✓	✓	1230	26
27	16	FOGARTY'S	food	✓	✓	1680	27
28	17	?	"	✓	✓	187	28
29	17	phone calls	?	✓	✓	50	29
30	17	?	papers	✓	✓	235	30
31	17	CABLE & WIRELESS	2 telegrams ^{5.44} _{7.00}	12	✓	1244	31
32		Total for week of 2/11 - 2/17				57635	16652
33		Total Expenditures to 2/11				1076873	78311
34		Total Expenditures to date (2/17/74)				1114358	94943
35	2 18	GUYANA POST OFFICE	STAMPS	12	✓	1265	35
36	18	?	ICE CREAM CONES	32	✓	30	36
37	19	GUYANA POST	STAMPS	12	✓	140	37
38	20	BOURDA MARKET	SOFT DRINKS	32	✓	350	38
39	20	"	FRUIT	✓	✓	165	39
40	20	"	MEAT	✓	✓	1025	40
		Total this page				2953	00-8-0-11

Lujana Dollars

	3	4	5	6	7	8	9	10	
	TRANSPORTATION/ TRAVEL	FOOD	SUPPLIES/ MISC. HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CLERICAL & DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT	
1					140				1
2	40-								2
3									3
4	40-	-	-	-	140	-	-	-	4
5	-	7693	6130	525	5080	175	-	5000-	5
6	40-	7693	6130	525	5220	175	-	5000-	6
7	252575	24902	14560	18217	19879	37905	105823	2758	7
8	254575	32595	20690	18742	25099	38080	105823	502758	8
9		463			140				9
10		4110							10
11		535							11
12		2561							12
13				7200					13
14		147							14
15	300								15
16									16
17					575				17
18		140							18
19									19
20					100				20
21		156							21
22		2225							22
23		400							23
24		240							24
25		596							25
26		1230							26
27		1680							27
28		189							28
29			50						29
30						235			30
31					1244				31
32	300	11209	50	7200	2059	235			32
33	254575	32595	20690	18742	25099	38080	105823	502758	33
34	254875	43804	20740	25942	27158	38315	105823	502758	34
35					1265				35
36		30							36
37					140				37
38		328							38
39		165							39
40		1025							40
		1548			1405				

4810X - BUT
810X - BUE
8210X - Green

-7- EXPENSE JOURNAL IN

				1		2		
DATE	PAYEE	ITEM	✓	CONTROL	AUTO			
1 20	2 BOOKERS	FOOD	32	✓	360			1
2 20	SAFARI INN	LUNCH	✓	✓	625			2
3 20	Wendellyn Johns SECRETARY	COPY ITEMS	5	✓	650			3
4 20	GRANTS ESSO	GAS	3	✓	1652	1652		4
5 21	NATIONAL RESTAURANT	LUNCH	32	✓	630			5
6 21	DEPT. OF AGRICULTURE	VARIETY SHOW TICKETS (GOODWILL)	R11	✓	500			6
7 21	GEORGE BERNARD MATTHEWS	HALF SURVEY COST FOR 25,000 ACRES	573	✓	1800000			7
8 21	J.P. SANTOS	SECRETARIAL SUPPLIES	5	✓	205			8
9 21	?	FILM DEVELOPMENT	16	✓	600			9
10 21	CABLE & WIRELESS	TELEGRAM (NIGHT LETTER)	12	✓	2080			10
11 22	GOVT. GUESTHOUSE - MATTHEWS	RIDGE - MEALS + TIPS	6	✓	1050			11
12 22	GORDON THOMPSON	CAR RENTAL	3	✓	10500	10500		12
13 22	FOGARTY'S	SECRETARIAL SUPPLIES	5	✓	700			13
14 22	GUYANA AIRWAYS	TICKET TO MATTHEWS RIDGE	6	✓	4000			14
15 22	BOOKERS	TRACTOR	591	✓	961100			15
16 22	"	TRAILER	545	✓	405745			16
17 22	"	HYDRAULIC HITCH	600	✓	134550			17
18 23	RAHIM'S LUMBER	CRATING WOOD	16	✓	3500			18
19 23	?	*STRAPPING HELP	18.74	✓	700			19
20 23	?	DRACART USE FOR LUMBER	16.7	✓	800			20
21 23	?	FOOD	32	✓	101			21
22 23	MINISTRY OF AGRICULTURE	FCH TEE-SHIRT	50	✓	100			22
23 23	PHONE Co.	CALLS	4	✓	30			23
24 19	BOOKERS	PAID REGISTRATION, INSURANCE	GOVT. REES 121	✓	338.50			24
25 17	EVAN'S PHARMACY	FOOD	32	✓	46			25
26 24	?	FOOD	✓	✓	178			26
27 24	?	FOOD	✓	✓	157			27
28 24	LABOR				4200			28
29	TOTAL THIS PAGE				336608	13152		29
30	TOTAL PREVIOUS PAGE				2953			30
31	TOTAL FOR WEEK OF 2/18 - 2/24				3371561	12152		31
32	TOTAL EXPENDITURES TO 2/18				1114358	94943		32
33	TOTAL EXPENDITURES TO DATE 2/24				4485919	1107095		33
34 25	2 EXERCISE BALLS BOOKERS	EXERCISE BALLS	24	✓	120			34
35 1	"	PHOTO DEVELOPMENT	16	✓	500			35
36	TEXACO	GAS	3	✓	1688	1688		36
37	CABLE & WIRELESS	TELEGRAM	12	✓	1480			37
38	GUYANA LITHOGRAPHIC Co.	STAMP	12	✓	1000			38
39	INTERNATIONAL ELECTRIC S&S	WIRE TAP	9	✓	175			39
40	"	WIRE	9	✓	132			40
	TOTAL THIS PAGE				4905	1698		40

GUYANA

DOLLARS

-7-

C	3		4		5		6		7		OVERSEAS	FARM / LAB	
	TRANSPORTATION TRAVEL	FOOD	SUPPLIES MISC. HOUSEHOLD	PERSONAL ITEMS	SUPPLIES MISC. Clerical & DEVELOPMENT	BOOKS PERIODICALS	RENT	TOOLS/EQUIP TRANSPORT/ CONSTRUCTION	RENT	RENT	RENT	RENT	
1			360										1
2			625										2
3								650					3
4													4
5			630										5
6	500												6
7												18000	7
8								205					8
9								600					9
10								2080					10
11	1050												11
12													12
13													13
14	4000							700					14
15												96100	15
16												405745	16
17												134550	17
18												3500	18
19												1700	19
20												800	20
21			101										21
22					100			30					22
23								30					23
24												33850	24
25			45										25
26			178										26
27			157										27
28												42	28
29	5550		2096	-	100		4265					334445	29
30	-		1548	-	-		1405					-	30
31	5550		3644	-	100		5670					334445	31
32	254875		43804	20740	25942		27158	88315	105823			502758	32
33	260425		47448	20740	26042		32828	88315	105823			3847203	33
34					120								34
35							500						35
36													36
37									1180				37
38							1000						38
39												175	39
40												132	40
					1120		1500		1180			307	
												870	

BELOW: Blue
 810% - Blue
 810% - Green

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	L
1	26 2	Kwang Hing's Supermkt.	FOOD	32 ✓	13 21		1
2	26 2	FOGARTY'S	FOOD	✓ ✓	19 06		2
3	27 2	ACME PHOTO	DRIVER'S LICENSE PHOTO (PAULA)	59 ✓	2 00		3
4	28 2	EVAN'S PHARMACY	DRUGS (PRESCRIPTION)	34 ✓	1 85		4
5	28 2	HAMID ALLY'S MEAT CTR.	MEAT	32 ✓	13 46		5
16	28 2	Llewellyn John	RENT	7/31 ✓	37 500		6
7	1 3	FOGARTY'S	PARTIAL P.M.T. SUIT (GENE)	35 ✓	20 -		7
8	1 3	BOOKER'S	PARTIAL P.M.T. Agricultural Equipment	340 ✓	50 00 -		8
✓	1 3	Kwang Hing's	FOOD	32 ✓	15 59		9
✓	1 3	BOOKER'S	CHELERS (PAULA)	35 ✓	1 75		10
11	1 3	"	FILM	15 ✓	5 25		11
12	1 3	"	FOOD	32 ✓	19 84		12
13	1 3	VINCENT HINDS	COOKING GAS (FROM SHELL)	33 ✓	84 00		13
14	2 3	GUYANA POST OFFICE	STAMPS - OVERSEAS MAILING	12 ✓	5 35		14
15	2 3	"	FOOD	32 ✓	5 00		15
✓	2 3	TOULSIE PERSAUD	CARPENTER'S TOOLS	9 ✓	4 90		16
✓	2 3	HAMID DAUGHTER & SONS	"	✓ ✓	2 90		17
✓	2 3	ASCO	EXT. COLO	- ✓	17 45		18
✓	2 3	"	CIRCLE SAW	7/1 ✓	13 500		19
20	3 3	"	HELP ON STRAPPING	13 ✓	56 00		20
21	3 3	Mr Phillips ?	FOR HELP GIVEN (ELECTRICIAN)	8 ✓	10 -		21
22	3 3	" ?	BOXES	18 ✓	10 -		22
23	3 3	" ?	NEWSPAPERS	8 ✓	1 95		23
24		TOTAL THIS PAGE			58 196 6		24
25		TOTAL PREVIOUS PAGE			47 805	116 37	25
26		EXPENDITURES FOR WEEK OF 2/25/74 - 3/3/74			58 177	116 92	26
27		PREVIOUS BALANCE OF EXPENDITURES TO 2/25			44 859 19	107 95	27
28		BALANCE OF EXPENDITURES TO DATE 3/3/74			50 726 90	108 79	28
✓	4 3	FISHERMAN'S PARADISE LTD	XEROX COPIES	5 ✓	8 80		29
✓	4 3	KIRPILANI'S	DOMESTICS (PLATES ETC)	36 ✓	12 06		30
✓	4 3	FOGARTY'S	HAIR BARRETS (PAULA)	35 ✓	50		31
✓	4 3	"	SECRETARIAL SUPPLIES	5 ✓	1 75		32
✓	4 3	CABLE & WIRELESS	TELEGRAM	12 ✓	6 12		33
✓	4 3	BOOKER'S	FOOD	32 ✓	5 73		34
✓	4 3	"	STAINLESS WARE	36 ✓	6 40		35
✓	4 3	TEXACO	GAS	30 ✓	17 37	17 37	36
✓	6 3	FOGARTY	BALANCE ON GENE'S SUIT	35 ✓	23 62		37
✓	8 3	EVAN'S PHARMACY	BREAD	33 ✓	60		38
✓	6 3	BOOKER'S	CAB OVER TRACTOR	59 ✓	270 -		39
✓	6 3	BEL AIR Park GAS STATION	COOKING GAS	33 ✓	9 40		40
		TOTAL THIS PAGE			562 35	17 37	

GUYANESE

DOLLARS

-8-

	3		4		5		6		7		OVERSEAS CORRESPONDENCE 9		FARM/LAND CONSTRUCTION	
	TRANSPORT/ TRAVEL	FOOD	SUPPLIES/ MISC. HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CLERK/ DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOLLS/ TRANSPORT						
1		1321												1
2		1906												2
3					200									3
4					185									4
5		1366												5
6							37500							6
7					2000									7
8													5000 -	8
9		1569												9
10					175									10
11						525								11
12		1984												12
13			8400											13
14								525						14
15		500												15
16													490	16
17													290	17
18													1745	18
19													13500	19
20													5600	20
21													1000	21
22													1000	22
23						195								23
24	-	8636	8400	2560	720	525	37500	525	37500	525	37500	525	37500	24
25	-	-	-	120	1500	1180	-	-	-	-	-	-	1307	25
26	-	8636	8400	2680	2220	1705	375-	525	375-	525	375-	525	375-	26
27	260435	47448	20740	26042	32928	-	165823	-	165823	-	165823	-	3847203	27
28	260435	56084	29140	28722	35048	1715	143323	1715	143323	1715	143323	1715	4371135	28
29						1980								29
30			1206											30
31				50										31
32						175								32
33														33
34		573												34
35			640											35
36														36
37					2362									37
38		60												38
39													27000	39
40			940											40
	-	633	2786	2412	1053	612	-						870 -	

8810W - Blue
 8810W - Green

Total
 383.15
 Books/Periodicals

9978-2-16

				1		2	
DATE	PAYEE	ITEM	CONTROL		AUTO		
✓ 1	6 3	CABLE & WIRELESS	TELEGRAM	12 ✓	70 71		1
✓ 2	7 3	"	"	✓	4 40		2
3	7 3	GUYANA Post Office	STAMPS	✓	1 65		
4	7 3	FOOD Bourda Mkt.	FOOD	32 ✓	5 00		4
5	7 3	"	SODAS & MEAT & EGGS	✓	1 03 1		5
6	9 3	?	NEWSPAPERS	8 ✓	1 85		6
7	4 3	GORDON THOMPSON	CAR RENTAL	3 ✓	120 00	120 00	7
8	9 3	?	FOOD	32 ✓	11 90		8
9	9 3	Bourda Mkt	VEGETABLES, FRUIT, MEAT	✓	12 78		9
10	9 3	KWANG Hing's Supermkt	FOOD	✓	11 82		10
✓ 11	7 3	?	WATER ELECTRICAL NEEDS FOR RECEPTION CENTER	67 ✓	312 81		11
12	6 3	DR. MURRAY	EYE TEST (ARCHIE)	37 ✓	30 00		12
✓ 13	9 3	PSALIA BROS., LTD.	STRAPPING TAPE	✓	42 00		13
✓ 14	9 3	"	"	✓	5 66		14
✓ 15	9 3	DAVSONS LTD	?	✓	4 00		15
✓ 16	9 3	TODDIE PERSAUD	NAILS	14 ✓	3 50		16
17		TOTAL THIS PAGE			587 19	120 -	17
18		TOTAL PREVIOUS PAGE			362 35	117 37	18
19		TOTAL EXPENDITURES FOR WEEK OF 3/4/74 - 3/10/74			950 34	137 37	19
20		TOTAL EXPENDITURES BEFORE 3/4/74			50726 90	1087 23	20
21		TOTAL EXPENDITURES TO DATE 3/10/74			51677 24	1225 30	21
22	12 2	VIN'S NEWMARKET SERVICE	GAS		13 20	13 20	22
23	1 3	KWANG HING'S	GROCERIES		57 70		23
24	1 3	VIN'S NEWMARKET SERVICE	GAS & OIL		24 15	24 15	24
25	2 3	KWANG HING'S	GROCERIES		46 90		25
26	5 3	BOOKER'S	DEPOSIT ON ACCOUNT FOR FUTURE DEBITS		2000 -		26
27	5 3						27
28							28
29							29
30							30
31							31
32							32
33							33
34							34
35							35
36							36
37							37
38							38
39							39
40							40

TO PAGE 10

GUYANESE

DOLLARS

-9-

Circled Number	3		4		CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE	COMMUNICATION
	TRANSPORTATION/ TRAVEL	DOMESTIC FOOD/FOOD	Supplies/ Misc. HOUSEHOLD	PERSONAL ITEMS	Supplies/ Misc. Clerical DEVELOPMENT	OVERSEAS CORRESPONDENCE	RENT	FARM/LAND/ CONSTRUCTION (Misc.)		
1							1171			
2							440			
3							115			
4			500							
5			1031							
6							195			
7										
8			1190							
9			1278							
10			1182							
11									31281	
12					3000					
13									4200	
14									500	
15									400	
16									357	
17			5181	-	80-	195	1626	-	36797	
18			633	2786	2412	1055	612	-	270-	
19			5814	2786	5412	1250	2238	-	63797	
20	260425	56084	29140	28722	35048	1705	143323	4371135		
21	260425	61898	31926	34134	36298	3943	143323	4434932		
22										
23							383.15			
24							746.13			
25			938.24							
26			341.58							
27			1279.158							
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										

48104 - Buff
38104 - Blue
28104 - Green

Handwritten notes and calculations in the right side of the table, including a circled '383.15' and other figures.

-10- EXPENSE JOURNAL TN

DATE		PAYEE	ITEM	CONTROL	AUTO			
DAY	MONTH							
1	12	2	VIN'S NEWMARKET SERVICE	GAS	3 ✓	13.20	13.20	1
✓2	1	3	KWANG HING'S SUPERMKT	GROCERIES	32 ✓	37.70		2
✓3	1		VIN'S NEWMKT. SERVICE	GAS & OIL	3 ✓	24.15	24.15	3
✓4	2	1	KWANG HING'S	GROCERIES	32 ✓	46.90		4
✓5	5		BOOKERS	DEPOSIT ON ACCOUNT FOR FUTURE ORDER	200.00	-		5
✓6	7		S. PERSAUD	ELECTRICAL WIRE COILS	6 ✓	11.50		6
7	7		S. PERSAUD	ELECTRICAL ACCESSORIES	✓	11.42		7
✓8	9		KWANG HING'S SUPERMKT	GROCERIES	32 ✓	11.82		8
✓9	10	3	GRANT'S ESSD SERVICECENTER	GAS	3 ✓	16.52	16.52	9
✓10	11		EDMICO QUICK-SERV	LUNCH	32 ✓	6.70		10
✓11	11		?	TAXI	6 ✓	1.00		11
✓12	11		MODERN OPTICAL SERVICE	A.J.'S GLASSES (FINAL PAYMENT)	24 ✓	35.00		12
✓13	11		BOULDA OPEN MARKET	FRUIT	32 ✓	1.75		13
✓14	12		CABLE & WIRELESS (W.I.) LTD.	TELEGRAM	12 ✓	4.40		14
✓15	12		HAMID DAUGHTERS & SONS	MISC. BOAT CONSTRUCTION ACCESSORIES	✓	7.35		15
✓16	13		N. SAMUELS, LTD.	GASOLINE	3 ✓	10.33	10.33	16
✓17	13		HAMID'S MEATS	MEAT & EGGS	22 ✓	3.19		17
✓18	13		GUYANA POST OFFICE	STAMPS	12 ✓	1.75		18
✓19	14		CABLE & WIRELESS	TELEGRAM	✓	5.00		19
✓20	14		KWANG HING'S	FOOD	32 ✓	41.54		20
✓21	15		FOGARTY'S	GROCERIES	✓	9.15		21
✓22	15		N. SAMUELS	GAS	3 ✓	17.15	17.15	22
✓23	15		BOOKER'S SUPERMKT.	CHOCOLATE CANDY BAR	32 ✓	76		23
✓24	15		BAMBOD GARDEN	LUNCH	✓	8.61		24
✓25	13		T. GENDES GRANT LTD.	ANT POISON & SPRAY GUN (BOAT)	3 ✓	8.11		25
✓26	15		HAMID DAUGHTERS & SONS	BOAT REPAIR ITEMS	✓	9.95		26
✓27	15		BOOKERS	?	5 ✓	14		27
✓28	16		SPROSTONS	BOAT REPAIR ITEMS	32 ✓	68.51		28
✓29	15		BOOKERS	MATERIAL FOR BOAT CURTAINS	✓	22.50		29
✓30	16		J.P. SANTOS & CO. LTD.	BOAT REPAIR ITEMS	✓	29.50		30
✓31	16		SEETAHAL LUMBER (MKING) LTD.	4 1/4 lb. NAILS (BOAT)	✓	4.17		31
✓32	16		"	SAW FILE	✓	2.28		32
✓33	16		G.F.I. CORP.	LUMBER FOR BOAT REPAIRS	✓	76.00		33
✓34	16		KIDMAN, DALLAS V.	PLANE, HAMMER, RULE	✓	116.40		34
✓35	16		CABLE & WIRELESS	TELEGRAM	12 ✓	6.60		35
✓36	17		JOHN WOOD/BOA	SECURITY	15 ✓	18.00		36
✓37	17		RAMNAUTH (R 39)	DRAWLART - HAULING LUMBER (BOAT)	20 ✓	1.00		37
38			TOTAL EXPENDITURES FOR WEEK OF 3/11/74 - 3/17/74			2702.57	1813.50	38
39			TOTAL EXPENDITURES UP TO 3/11/74			51277.24	122530	39
40			TOTAL EXPENDITURES TO DATE 3/17/74			54379.81	130665	40

GUYANA

DOLLARS

- 10 -

	3	4	5	6	7	8	9	10	
	TRANSPORTATION/ TRAVEL	DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE	COMMUNICATION	
1		694							1
2		3770							2
3									3
4		4690							4
5			2000 -						5
6		115 -							6
7		1144							7
8		1182							8
9									9
10		670							10
11	100								11
12		3500							12
13		175							13
14								440	14
15					735				15
16									16
17		319							17
18								175	18
19								500	19
20		4154							20
21		915							21
22									22
23		76							23
24		861							24
25					811				25
26					995				26
27		14							27
28					6851				28
29					2250				29
30					2950				30
31					417				31
32						228			32
33					7600				33
34						1640			34
35								660	35
36		1800							36
37					1000				37
38	100	34770	2000 -	23609	1868	-	-	11775	38
39	260425	127958	22513	-	-	-	143323	3943	39
40	260525	162728	274613	23609	1868	-	143323	5718	40
								QQ-8-a-20	

MADE IN
 GEORGETOWN
 GUYANA

EXPENSE JOURNAL IN

-11-

DATE	PAYEE	ITEM	CONTROL		L
			CONTROL	AUTO	
18 3	AUTO SUPPLIES Co.	DRILL, SANDPAPER	37	60	1
18	"	CABLE, CORD CONNECTOR, ADAPTER (CONS)	18	50	2
18	GUYANA LITHOGRAPHIC Co, LTD	FINAL PMT. ON STAMP	10	-	3
18	BOOKERS	SAW, SQUAKE (CONS)	23	80	4
18	DALLAS V. KIDMAN & Co. LTD	PULL PUSH FREE ? (BOAT) 73	3	65	5
19	BOOKERS	WOOD PRESERVER (BOAT)	7	65	6
18	A.H. & L. KISSAON LTD.	26 BEDS WITH MATTRESSES, 4 CHAIRS, MAT. (CONS)	18	69 -	7
18	KWANG HING SUPERMARKET	FOOD	49	80	8
18	"	STAPLE FOODSTUFFS	43	34	9
19	BOOKERS SUPERMARKET	FOOD (MEAT)	16	50	10
19	VINS NEWMARKET SERVICE	GAS & OIL	19	76	11
19	?	TAXI + TIP FROM TIMEHRI	21	-	12
19	TIMEHRI AIRPORT	CORN CURLS & SODA	32	50	13
19	DAVIS MEMORIAL HOSPITAL	PHYSICALS FOR SIX	162	00	14
20	KIRPILANI	DISHES, STRAINER, PIE PAN	17	42	15
20	?	PEPSI & ICE CREAM FOR 9	22	25	16
20	? (BOURBA MKT.)	FRUIT, VEGET., BREAD, ROTTI,	8	20	17
20	?	TAXI	160	-	18
20	ME ?	METHYLATED SPIRITS FOR LANTERNS	340	-	19
20	?	LUNCH (FOR GENE)	240	-	20
20	RODRIGUEZ HARDWARE	CONSTRUCTION ITEMS SPANNERS (SCREWDRIVERS) BLADE, RULE, HACK SAW, STAIN PAPER	44	90	21
20	AUTO SUPPLIES Co.	STONE	399	-	22
20	EVANS PHARMACY	BREAD, MEDICINE	260	-	23
20	KWANG HING	GROCERIES	394	-	24
20	GORDON THOMPSON	CAR RENTAL	135	-	25
21	TEXACO SERVICE	GAS	11	19	26
21	EVANS PHARMACY	HOSE FOR PAULA	5	10	27
21	TIMEHRI AIRPORT	PARKING FEE	25	-	25, 28
22	CORREIA'S ESSO SERVICE	DIESEL FOR TRACTOR (FOR TRANSPORT OF GOODS)	8	84	29
22	FOGARTY'S	SECRETARY SUPPLIES	13	-	30
22	"	BATH POWDER & LOTION (PAULA)	6	10	31
23	GORDON THOMPSON	CAR RENTAL	1508	-	32
23	G.F.I. Corp.	WOOD FOR BOAT	262	35	33
24	"	DIESEL FOR TRACTOR	15	-	34
11 3	GORDON THOMPSON	CAR RENTAL	105	-	35
18	Ministry of Works & Communications	DEPOSIT FOR HOIST & LOW BOY USE 18	150	-	36
22	GUYANA AIRWAYS	CHARTER SMALL PLANE TO P.K.	270	-	37
22	Mr. Ashby of M.W.C.	FREEZER	755	-	38
	TOTAL EXPENDITURES FOR THE WEEK OF 3/19/74 TO 3/24/74		14904	55	39
	PREVIOUS BALANCE OF EXPENDITURES		54379	81	40
	BALANCE OF EXPENDITURES TO DATE 3/24/74		59284	36	41

09-8-2-27

GUYANA

DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL / SHIPPING	DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1					3760			
2					1850			
3			10-					
4					2380			
5					365			
6					765			
7		1869-						
8		4980						*
9		43934						
10		1650						
11								
12	21-							
13		50						
14		162-						
15		1742						
16		295						
17		820						
18	160							
19		340						
20		240						
21					4490			
22		399-						
23		260						
24		394						
25								
26								
27		510						
28								
29								
30				13				
31		610						
32								
33					26235			
34								
35								
36	150-							
37	270-							
38		755-						
39	4420	374325	1013	27365	12780	-	-	-
40	44260	162728	274613	23609	1868	-	143323	5718
	304785	537053	275626	50974	14348	-	143323	5718

48100 - 500
 48100 - 500
 48100 - 500

99-82

EXPENSE JOURNAL TAD

-12-

DATE	PAYEE	ITEM	CONTROL		PT.	
			1	2		
DAY	NO.					
✓1	25 3	ST. JOSEPH'S MERCY HOSPITAL	GENE - DOCTOR CALL	34 ✓	8 -	1
✓2	25	"	"	✓	10 -	2
✓3	25	PART KAITUMA RATION STORE	FRUIT, NUTS, PEAS, SOAP, KERSENE, VEGETABLES	✓	10 -	3
✓4	26	STELL	GAS FOR COOKING	33 ✓	42 -	4
✓5	26	DEMERARA OXYGEN CO.	COOKING GAS	✓	42 -	5
✓6	26	GRANT'S ESSO	GAS	3 ✓	1693	1693 6
7	27	COESBIE'S POULTRY	24 CHICKENS	62 ✓	13752	
8	27	LIVERPOOL, LONDON & GLOUCE	INSURANCE FOR LAND ROVER	128 ✓	180 -	180 - 8
✓9	27	EVAN'S PHARMACY	GROCERIES	32 ✓	342	
✓10	27	Albatoir	SIDE OF BEEF	62 ✓	489 -	
✓11	27	O.S. BENTHAM & SONS	plugs	54 ✓	50	
✓12	27	BOOKERS	SECRETARIAL SUPPLIES	5 ✓	1164	
✓13	28	BOOKERS HARDWARE	BUCKET & FUNNEL (TRACTOR PUL)	131 ✓	603	
✓14	28	J.P. SANTOS	?	5 ✓	18	
✓15	28	HAMID DAUGHTERS & SONS	CONSTRUCTION ITEMS	48 ✓	374	
✓16	28	HAMID ALI'S MEATS	MEAT	32 ✓	875	
✓17	28	M.A. D'OLIVEIRA	GROCERIES	✓	89	
✓18	28	GUYANA ELECTRICITY CO.	BILL - BARRACK ST.	33 ✓	3501	
✓19	28	G.F.I. Co.	WOODS BOAT	238 ✓	3995	
✓20	29	"	"	✓	9153	
✓21	29	BOOKERS	MEASURING TAPE	✓	420	
✓22	29	"	PV SHEETING - BOAT	✓	600	
✓23	29	BEL AIR PARK SERVICE	GAS	3 ✓	1035	1035 23
✓24	29	WIETING & RICHTER	?	770 ✓	429	
✓25	29	TEXACO	1 DRUM GASOLINE (44 gal)	125 ✓	8360	
✓26	29	"	" KERSENE (45 gal)	64 ✓	5198	
✓27	29	"	3000 gal. DIESEL (BOAT)	272 ✓	3960 -	
✓28	29	DEMERARA OXYGEN	COOKING GAS	64 ✓	42 -	
✓29	29	TRANSPORT & HARDWARE	CHARTS (NAVIGATIONAL - BOAT)	220 ✓	1385	
✓30	29	W.F. DUESBURY	MILLARS DIESEL MIXER	784 ✓	800 -	
✓31	30	BOOKERS	?	54 ✓	80	
✓32	30	J.P. SANTOS & CO. LTD	PEN KNIFE, NAIL CLIPPER FELT PEN	36 ✓	215	
✓33	30	C.A. DANIELS	MULTI-BLOC MINOR MACHINE	783 ✓	19500 -	
✓34	30	HASP & STAPLE HAMIDS	HASP & STAPLE	420 ✓	650	
✓35	30	SAMSARD	TRANSPORT OF BLOCK MAKER	166 ✓	40 -	
✓36	30	SEETAHAL LUMBER	NAILS, BUILDING, # ACCESSORIES (CONT)	770 ✓	2770	
37	27	HUSEIN JUMA	LAND ROVER	593 ✓	5000 -	5000 - 37
38	29 1	DAVIS MEMORIAL HOSPITAL	A.J. APPT.	34 ✓	1668	
✓39	30 3	BOOKERS	HOUSEHOLD GOODS	66 ✓	28328	
40	27 3	HUSEIN JUMA	REG. FEES	132 ✓	25 -	25 - 40
		TOTAL THIS PAGE	= 41		2201537	523216

PP-8-a-23

GUYANA

DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL / SHIPPING	DOMESTIC / MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE / RENT	COMMUNICATION
1		8 -						
2		10 -						
3		10 -						
4		42 -						
5		42 -						
6								
7		13752						
8								
9		342						
10		489 -						
11					50			
12			1164					
13						603		
14		18						
15					374			
16		875						
17		89						
18							3501	
19				3995				
20				9155				
21					420			
22				6 -				
23								
24		429						
25						8360		
26		5788						
27				3960 -				
28		42 -						
29				1375				
30					1800 -			
31		80						
32		215						
33					9500 -			
34					650			
35	40 -							
36				2770				
37								
38		1668						
39		28328						
40								QP-8-a-249
	40 -	115294	1164	413895	1131494	8963	3501	-

STATION - Blue
8810A - Blue
8810B - Green

EXPENSE JOURNAL IN

-13-

DATE	PAYEE	ITEM	CONTROL	AUTO			
DAY	NO.						
1	27	3	BOOKER'S STORES LTD	DEPOSIT ON REPAIR OF LAND ROVER	543 ✓ 1000 -	1000 -	1
2	29		W.F. DUESBURY	RENT ON GEORGETOWN OFFICE	23 ✓ 13500		2
3	29		PORT KAITUMA RATION STORE	CANNED MILK, LARD, PEPSI	62 ✓ 2675		3
4	29		HARIVAL	WORK, STRAPPING	15 ✓ 12 -		4
5	31		S. NARRINE	TRAVEL EXPENSE TO LOOK FOR GENERATOR	6 ✓ 100 -		5
6			TOTAL THIS PAGE		127375	1000 -	6
7			TOTAL PREVIOUS PAGE		8201537	523221	7
8			TOTAL FOR WEEK OF 3/25/74 TO 3/31/74		2328918	623221	8
9			PREVIOUS BALANCE OF EXPENDITURES TO 3/25/74		5928436	161477	9
10			BALANCE OF EXPENDITURES TO DATE 3/31/74		8257348	784903	10
11	27	3	BOOKER'S	GROCERIES	32 ✓ 150		11
12	1	4	JAIKARAN'S DRUG STORE	RAZOR BLADES, DEODORANT, SHAVE CREAM	62 ✓ 1291		12
13	1	4	BOOKER'S	GROCERIES	21 ✓ 25		13
14	1	4	G.F.I. Corp.	LUMBER (BOAT)	24 ✓ 480		14
15	1	4	V.J. FITT	GENERATOR (+ BANK CHG.)	543 ✓ 317461		15
16	1		FOGARTY'S	FIBER MATTRESSES (BOAT)	62 ✓ 100 -		16
17	1		JAIKARAN'S DRUGS	SEASICK TABLETS	34 ✓ 1007		17
18	1		THOMPSON ASSOC.	CAR RENTAL	3 ✓ 90 -	90 -	18
19	1		HAROLD ALLY'S MEATS	EGGS + SERVICE OF CUTTING MEAT	32 ✓ 2840		19
20	1		?	TUB + WASH BOARD	64 ✓ 745		20
21	2		FOGARTY'S	DOMINOES	22 ✓ 1105		21
22	2		GUYANA POST	STAMPS	12 ✓ 535		22
23	2		GOVT. RATION STORE	INSECT SPRAY, EPOSON SALT, DIALTIME	2 ✓ 1050		23
24	2		EVANS PHARMACY	GROCERIES	32 ✓ 505		24
25	2		G.F.I. Corp.	LUMBER (BOAT)	23 ✓ 11685		25
26	2		EVANS PHARMACY	GROCERIES	34 ✓ 28		26
27	2		BOURBA MKT.	POTATOES	11 ✓ 1750		27
28	3		PORT KAITUMA GUEST HOUSE	MEALS FOR 4 FOR 2 WEEKS + TIP	12 ✓ 247 -		28
29	3		BOOKER'S SUPERMET.	GROCERIES	32 ✓ 6532		29
30	6		GUYANA SCHOOL OF AGRICULTURE	EGGS @ 1.56/DOZ	62 ✓ 1560		30
31			TOTAL EXPENDITURES FOR WEEK OF 4/1/74 - 4/7/74		393267	90 -	31
32			PREVIOUS BALANCE TO 4/1/74		8257348	784903	32
33			BALANCE OF EXPENDITURES TO DATE 4/7/74		8650615	793903	33
34	8	8	CABLE & WIRELESS W.I.	TELEGRAM	12 ✓ 1760		34
35	8		THOMPSON ASSOC.	CAR RENTAL	3 ✓ 48 -	48 -	35
36	8		GOVT. RATION STORE	4 CANS BAYBON INSECT SPRAY	32 ✓ 1632		36
37	9		G.P.O.	DUTY ON PACKAGE	12 ✓ 350		37
38	9		GUYANA GASRAT LTD.	1 GAL. CONTAINER	12 ✓ 160		38
39	9		VINS NEWMARKET SERVICE	GAS	3 ✓ 1073	1073	39
40	10		GUYANA ELECTRICAL AGENCY	ELECTRICAL WIRING SUPPLIES	6 ✓ 30465		40
-			TOTAL THIS PAGE		40240	5873	

90-8-4-25

GUYANA

DOLLARS

-13-

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	GENEROUS/ OFFICE/RENT	COMMUNICATION	
1									1
2							135-		2
3		2675							3
4						12-			4
5	100-								5
6	100-	2475	-	-	12-	-	135-	-	6
7	40	115294	1164	413895	1131494	8963	3501	-	7
8	140-	117969	1164	413895	1131494	8963	17001	-	8
9	304785	537053	275626	50977	14378	-	143323	5718	9
10	3118785	655022	276790	464869	1147042	8963	160324	5718	10
11		152			1147042				11
12		1291							12
13		25							13
14				480					14
15					317461				15
16				110-					16
17				1007					17
18									18
19		2840							19
20		745							20
21		1105							21
22								535	22
23		1056							23
24		305							24
25				11695					25
26		29							26
27		1750							27
28	247-								28
29		6532							29
30		1560							30
31	247-	17389	-	24182	317461	-	-	535	31
32	318785	655022	276790	464869	1147042	8963	160324	5718	32
33	343485	672411	276790	489051	1464503	8963	160324	6253	33
34								1760	34
35									35
36		1632							36
37								550	37
38		160							38
39									39
40		30465							40
	-	32257	-	-	-	-	-	2110	
								2110	

8910W - Blue
 8910M - Blue
 8910G - Green

99 8 2110

EXPENSE JOURNAL IN

-14-

DATE		PAYEE	ITEM	✓	CONTROL		AUTO / LOCAL TRANSPORTATION		1	2
DAY	NO.				CONTROL	AUTO / LOCAL TRANSPORTATION				
1	11	4	EVANS PHARMACY	RESIDUAL INSECTICIDE	32 ✓	575				1
2	11		RODRIGUEZ LTD.	BOAT SUPPLIES EQUIPMENT	77 ✓	4861				2
3	11		VIN'S NEWMARKET SERVICE	GAS	3 ✓	196		196		3
4	11		L. RUTHERFORD	REPAIRS ON FREEZER	67 ✓	40-				4
5	11		? (LOCAL STORE)	CLOTH & COMBS	65 ✓	4635				5
6	11		GOVT. RATION STORE	FOOD	62 ✓	1850				6
7	11		GUYANA P.D.	STAMPS	12 ✓	770				7
8	13		BOOKERS	TOILET SEAT, MANTLES	82 ✓	1120				8
9	13		VIN'S NEWMKT. SERVICE	GAS	3 ✓	650		650		9
10	13		K. JUMAN	CONSTRUCTION SUPPLIES	67 ✓	3425				10
11	13		THOMPSON ASSOCIATES	CAR RENTAL	3 ✓	6400		6400		11
12	14		?	CANVAS TRAYLER TOP (FOR HATCH)	12 ✓	800				12
13	14		RODRIGUEZ LTD	FITTINGS FOR HOUSE GAS LINES	67 ✓	550				13
14	TOTALS THIS PAGE					29532		7246		14
15	TOTALS PREVIOUS PAGE					40240		5873		15
16	TOTAL EXPENDITURES FOR WEEK OF 4/8/74 - 4/14/74					69772		13119		16
17	PREVIOUS BALANCE OF EXPENDITURES TO 4/8/74					8650615		793903		17
18	BALANCE OF EXPENDITURES TO DATE 4/14/74					8720387		807122		18
19	16	4	GUYANA AIRWAYS	ROUND TRIP MATTHEWS RING - GEORGETOWN + EXTRA CARRIAGE	6 ✓	10375				19
20	16		FA ?	TAXI WHILE IN GEORGETOWN	6 ✓	2819		2819		20
21	16		? ?	FOOD (SNACKS) WHILE IN GEORGETOWN	32 ✓	433				21
22	16		? ?	PAPERS (NEWS)	3 ✓	113				22
23	16		TONI'S	HAIRCUT	10 ✓	225				23
24	16		!	TELEPHONE CALL	1 ✓	10				24
25	16		!	WELDING	12 ✓	260				25
26	16		GUYANA TRANSPORT SERVICES	BUS	25 ✓	10		10		26
27	16		? ?	3 MEALS WHILE IN GEORGETOWN	32 ✓	480				27
28	16		? ?	WRAPPING LORD	29 ✓	28				28
29	16		GUYANA SCHOOL OF AGRICULTURE	EGGS	62 ✓	390				29
30	16		TOOLIE PERSAUD	HARDWARE (CONST)	67 ✓	1110				30
31	16		ASCO	" (DOMESTIC)	✓	109				31
32	16		? ?	DIVING FOR MASK	12 ✓	500				32
33	16		DEMERARA MARKETING CORP.	KUBOTA TRACTOR & ROTATOR	59 ✓	6918				33
34	16		"	MARYAMA DUSTER BLOWER	104 ✓	400-				34
35	16		G.P.O.	STAMPS & MAILING	12 ✓	805				35
36	16		PSAIRA BROS LTD.	HARDWARE (TOOLS - CONST)	13 ✓	1240				36
37	16		VIN'S NEWMKT. SERVICE	GAS	3 ✓	620		620		37
38	16		BOOKERS	WRITING MATERIALS	5 ✓	586				38
39	17		DEMERARA OXYGEN CO.	GAS BOTTLE ATTACHMENT PARTS	66 ✓	4616				39
40	17		SPROSTONS	"	1 ✓	2982				40
	TOTALS THIS PAGE					7595311		3449		40

90-8 a-27

GUYANA DOLLARS

	3	4	5	6	7	8	9	10
C	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE/ RENT	COMMUNICATION
1		575						
2				4861				
3								
4		40.00						
5		46.35						
6		18.50						
7								770
8		11.20						
9								
10					3425			
11								
12		500		500				
13		550						
14		12730		5361	3425			770
15		32257						2110
16		44987		5361	3425			2880
17	343485	672411	276790	489051	1467503	8963	160324	6253
18	343485	7117398	276790	494412	1467928	8963	160324	9133
19	10375							
20								
21		433						
22			113					
23		225	825					
24		10						
25					260			
26								
27		480						
28			28					
29		390						
30					1110			
31		109						
32		500						
33						6918-		
34						410-		
35								805
36					1260			
37								
38			586					
39		4616						
40		2982						
	10375	9745	727	-	2030	7318-	-	28805

5810% - Blue
 8810% - Green

EXPENSE JOURNAL IN

-15-

DATE	DAY NO.	PAYEE	ITEM	CONTROL	Auto /		1	
					LOCAL	TRANSACTION		
17	4	ALFRED DE FREITAS Co., Ltd.	KEYS, SANDPAPER, HINGES	✓	18-		1	
17		PARTICA Saw Mills	PURPLE HEART FOR ISHER	✓	2140-		2	
18		G. THOMPSON	CAR RENTAL	✓	32-	32-	3	
18		SHELL	GREASE & OIL (TRACTOR)	✓	6625		4	
18		GRANTS ESSO	GAS	✓	826	826	5	
18		GOVT. RATION STORE	OVALTINE	✓	169		6	
18		?	PEPSIS	✓	350		7	
18		MODERN WELDING MACHINE	WELDING PIPE	✓	200		8	
19		J.P. SANTOS	PENETRATING OIL	✓	165		9	
19		"	RAZOR BLADES	✓	78		10	
19		R.G. HUMPHREY MACHINERY	HOSE & CLIPS (CONSTRUCTION)	✓	81-		11	
19		GEDDES GRANT	FERTILIZER	✓	87-		12	
19		?	SOULDERING	✓	105		13	
20		MATTHEWS RIDGE WOMEN'S AUXILIARY	LUNCH AT PNC CONFERENCE	✓	275		14	
20		?	PNC PAPER	✓	10		15	
20		BOOKERS SUPERMKT.	FOOD	✓	8-		16	
20		RODRIGUEZ	NUTS & BOLTS	✓	226		17	
20		GRANTS ESSO	GAS	✓	207	207	18	
20		SEETAHAL LUMBER	NAILS	✓	421		19	
20	4	BOOKERS	FIBRE SCREENING	✓	24-		20	
20	4	GUYANA AGRIC. INSTITUTE	EGGS	✓	1560		21	
20		?	SHOES (SHOED), AHEAD, ZIPPER	✓	6-		22	
23		TOTAL THIS PAGE				56537	4233	23
24		TOTAL PREVIOUS PAGE				759531	3449	24
25		TOTAL EXPENDITURES FOR WEEK 4/16/74 - 4/22/74				8116068	7682	25
26		PREVIOUS BALANCE OF EXPENDITURES TO 4/16/74				8720387	807022	26
27		BALANCE OF EXPENDITURES TO DATE 4/22/74				9536455	814704	27
28	4	MR. JUPITER	ADVANCE FOR BUILDING A SHED	✓	60-		28	
29		MATTHEWS RIDGE RATION STORE	TOILET BRUSH, THREAD, CRACKERS, OVALTINE	✓	790		29	
30		W.I. CABLE & WIRELESS	TELEGRAM	✓	1920		30	
31		EDGARTY'S	9 FIBER MATTRESSES (GOAT)	✓	198-		31	
32		PORT KAITUMA RATION STORE	GROCERIES	✓	670		32	
33		B. BOYER	35 TONS SAND	✓	210-		33	
34		SAFARI INN	LUNCH (4) (TOWN OFFICE)	✓	940		34	
35		BOOKERS	BREAKFAST	✓	149		35	
36		BOOKERS SUPERMKT.	GROCERY SNACKS	✓	62		36	
37		KWANQ HING'S SUPERMKT.	GROCERIES FOR CUJOE TRIP	✓	8458		37	
38		MIKE'S	PEPSIS	✓	100		38	
39		BOOKERS	DIVIDERS	✓	750		39	
40		GUYANA TIMBERS	PLANS FOR HOUSE (BLUEPRINTS)	✓	100-		40	
		TOTALS THIS PAGE				70639	8	29

GUYANA

DOLLARS

715-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE/RENT	COMMUNICATIONS
1					18 -			
2					210 -			
3						66.25		
4								
5								
6		169						
7		350						
8					210			
9					165			
10		98						
11					81 -			
12						37 -		
13					105			
14		275						
15			10					
16		8 -						
17					926			
18								
19					421			
20					24 -			
21		1560						
22		6 -						
23		3852	10	-	3817	10325	-	-
24	10375	9745	727	-	2630	17828	-	805
25	10375	13597	737	-	40747	742125	-	1805
26	343435	97398	276790	494412	1467928	8963	160324	9133
27	353860	730995	277327	494412	1508675	751088	160324	9958
28					60 -			
29		790						
30								1920
31				198 -				
32		670						
33					210 -			
34							940	
35							149	
36							62	
37				8458				
38		100						
39			750					
40					100 -			
		1560	750	28258	370 -		1151	1920

48104 - Blue
 58104 - Blue
 88104 - Green

008030

EXPENSE JOURNAL IN

-16-

DATE	PAYEE	ITEM	1		2		PAGE
			✓	CONTROL	AUTO/LOCAL	TRANSPORT	
1 25 4	BOOKERS	DEPOSIT ON PHOTO WORK	6	✓	28	75	1
2 26	W.I. SERVICE	GAS	5	✓	10	33	2
3 26	BERGER PAINTS	MARINE PAINT	27	✓	82	11	3
4 26	ESS O STANDARD OIL SA	8 GALS RUST BAN (BOAT)	✓	✓	583	20	4
5 27	SEETAHAL LUMBER Mkt.	NAILS (BOAT)	✓	✓	7	39	5
6 27	GUYANA School of Aqpi	EGGS	62	✓	15	60	6
7 27	FISHERMAN'S PARADISE	DIVING MASK	225	✓	71	75	7
8 27	BOOKERS	SEEDS	122	✓	8	05	8
9 27	"	CONSTRUCTION HAND TOOLS	311	✓	52	69	9
10 27	KUDANG HING'S SUPERMKT.	GROCERIES (G.TOWN)	32	✓	9	03	10
11	TOTALS THIS PAGE				808	90	11
12	TOTALS PREVIOUS PAGE						12
13	TOTAL EXPENDITURES FOR WEEK OF 4/23/74 - 4/29/74						13
14	PREVIOUS BALANCE OF EXPENDITURES						14
15	TOTAL EXPENDITURES TO DATE 7/29/74				808	90	15
16 20 4	PNC	DONATION	73	✓	100	-	16
17 24 4	?	TAXI	6	✓	1	-	17
18 24	DEMICO	DINNER (G.TOWN)	32	✓	5	50	18
19 25		TAXI	6	✓	75		19
20 25	BARCLAY'S BANK	CHARGE FOR COUNTER CHECK	✓	✓	15		20
21 25	PAN AMERICAN	ARCHIE'S PLANE TICKET TO U.S.	6	✓	475	51	21
22 25	G. Thompson	AUTO RENTAL	3	✓	48	-	22
23 25		PAPERS (NEWS)	✓	✓	25		23
24 25		SODA (G.TOWN)	32	✓	15		24
25 25		DINNER (FOR 4) (G.TOWN)	✓	✓	10	-	25
26 25		DRUGS	65	✓	10	80	26
27 25		SODAS (G.TOWN)	32	✓	1	-	27
28 26	NATIONAL RESTAURANT	LUNCH (G.TOWN)	✓	✓	12	-	28
29 26		LAUNDRY	57	✓	3	85	29
30 26		TAXI	6	✓	1	35	30
31 26		HARDWARE (BOAT)	27	✓	1	84	31
32 26		FOOD	32	✓	1	25	32
33 26		TAXI	6	✓	35		33
34 26		TIRE REPAIR	3	✓	75		34
35 27		PRODUCE	32	✓	4	25	35
36 27	B. CHARRON	? (PERTAINS TO BOAT)	27	✓	10	-	36
37 28		GROCERIES (G.TOWN)	32	✓	9	-	37
38 28		TAXI	6	✓	1	-	38
39 28		GROCERIES	32	✓	3	50	39
40 28		SPARE PARTS	27	✓	7	22	40
	TOTALS THIS PAGE				1518	07	40

808-90
1518-07
808-90-3163-53

GUYANA

DOLLARS

-16-

	3	4	5	6	7	8	9	10
	TRAVEL / SHIPPING	DOMESTIC / MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE / RENT	COMMUNICATION
1			2875					
2								
3				8211				
4				58220				
5				739				
6		1560						
7				1175				
8						825		
9					5269			
10							923	
11				68445				
12								
13								
14								
15								
16		100-						
17								
18							550	
19								
20			05					
21	47551							
22								
23			25					
24							15	
25							10-	
26		1080						
27							1-	
28							12-	
29		385						
30								
31				184				
32							125	
33								
34								
35							425	
36				10-				
37							9-	
38								
39					269		350	
40		1560		68495	702		103	
	47551	1560		68495	702	805	103	
		13039		69229	3971		58100	QR 8-2-32

8510% - Blue
8810% - Green

GENERAL EXPENSE JOURNAL

-17-

	DATE	PAYEE	ITEM	CONTROL	AUTO			
1	29	4	PORT KAITUMA RATION STORE	GROCERIES	62 ✓	11161	1	
2	29		CHASE, EMANUAL SHIPWRIGHT	WORK ON BOAT	274 ✓	68250	2	
3	29		CHARLESTON SAW MILLS, LTD.	DRYDOCK RENTAL	✓	455-	3	
4	29		"	GROCERIES	32 ✓	10-	4	
5	29		FISHERMAN'S PARADISE	FISH TACKLE	273 ✓	1295	5	
6	29		BOOKERS	STATIONERY	5 ✓	765	6	
7	29		"	GROCERIES	32 ✓	9150	7	
8	29		PENYANA TRACTOR (SPROCKETS)	PART FOR BOAT MOTOR	274 ✓	25410	8	
9	29		FISHERMAN'S PARADISE	BOAT LINE, HOOK	273 ✓	610	9	
10	29		GORDON THOMPSON	AUTO RENT	3 ✓	52-	52-	10
11	29		"	LAUNDRY	37 ✓	820	11	
12	29		"	DINNER	52 ✓	10-	12	
13			TOTALS THIS PAGE			1521161	52-	13
14			TOTALS PREVIOUS PAGES COMBINED			222446	6353	14
15			TOTAL EXPENDITURES FOR WEEK OF 4/23/74-4/29/74			377607	111553	15
16			PREVIOUS TOTAL OF EXPENDITURES TO 4/23			9536455	814704	16
17			BALANCE OF EXPENDITURES TO DATE 4/29/74			99111062	826257	17
18	15	3	J.P. SANTOS Co. LTD	DOMESTIC WARE	66 ✓	124241		18
19	15	3	"	"	✓	8599		19
20	18		"	FOOD SUPPLIES	62 ✓	26134		20
21	18		"	"	✓	8653		21
22	18		"	"	✓	40565		22
23	18		"	"	✓	2875		23
24	20		"	DOMESTIC WARE	66 ✓	7668		24
25	20		"	DOMESTIC WARE CLERICAL	5 ✓	90		25
26	20		"	CONSTRUCTION	61 ✓	21443		26
27	21		"	DOMESTIC WARE	66 ✓	3430		27
28	30		"	"	✓	23777		28
29	1	4	"	FOOD SUPPLIES	62 ✓	2234		29
30	1	4	"	"	✓	7308		30
31	1	4	"	"	✓	2745		31
32	1	4	"	"	✓	3024		32
33	1	4	"	CONSTRUCTION	61 ✓	6352		33
34	1	4	"	BOAT CONSTRUCTION MATERIALS	224 ✓	18073		34
35	1	4	"	FOOD SUPPLIES	32 ✓	5940		35
36	9	4	"	PAINT THINNER	274 ✓	730		36
37	11	4	"	DOMESTIC WARES	66 ✓	1280		37
38	11	4	"	ALUMINUM SHEETING	307 ✓	698-		38
39	11	4	"	DOMESTIC WARES	313 ✓	1760		39
40	13	4	"	CONSTRUCTION	80 ✓	16235		40
			TOTALS THIS PAGE			292934		

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRAVEL/ TRANSPORT	DOMESTIC/ MISC.	CHEMICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE/ RENT	COMMUNICATION
1		1161						
2				68250				
3				455-				
4							10-	
5				1295				
6			765					
7							1150	
8				25410				
9				610				
10								
11		820					820	
12							10-	
13		1161	765	141065	-	-	3970	-
14	47551	14590	3650	97887	42971	805	6719	11920
15	47551	15751	4415	238952	42971	805	10689	1920
16	353860	730995	277527	494412	1508675	1751088	160324	9938
17	401411	746746	281942	733364	1551646	1751893	171013	11858
18		14241						
19		8599						
20		26134						
21		8653						
22		40565						
23		2875						
24		7668						
25			90					
26					21443			
27		3430						
28		23777						
29		2234						
30		7308						
31		2745						
32		3024						
33					6350			
34				18073				
35		5940						
36					750			
37		1280						
38					698-			
39		1760						
40					16235			
	-	160233	90	18073	17558	-	-	-

5810% - Blue
8810% - Green

QQ-8-6-34

GENERAL EXPENSE JOURNAL

-18-

	DATE	PAYEE	ITEM	CONTROL	AUTO		
1	19 4	J.P. SANTOS Co LTD.	CONSTRUCTION	213 ✓		1	
2	25 4	"	FOOD SUPPLIES	62 ✓		2	
3	25 4	"	"	✓		3	
4	25 4	"	BOAT FOOD SUPPLIES	27 ✓		4	
5	25 4	"	"	✓		5	
6	29 4	"	PAINT (INTERIOR - RECEPTION CENTER)	6 ✓		6	
7	30 4	BAI B.A.I.	EGGS	62 ✓		7	
8	30 4	BOOKERS GARAGE	BALANCE PAID ON LAND COVER	53 ✓	150	8	
9	30 4	GUYANA TRACTOR (SPEOSTAN'S)	PUMP (BOAT)			9	
10	30 4	GORDON THOMPSON	CAR RENTAL			10	
11	30 4	WF DUESBURY	RENT	7/1 ✓		11	
12	1 5	?	TAXI	✓		12	
13	1 5	?	BREAD (GTOWN)	32 ✓		13	
14	1 5	?	SODA	✓		14	
15	2 5	MNDA	MILK	✓		15	
16	2 5	J.P. SANTOS	BOAT HARDWARE	27 ✓		16	
17	2 5	ST JOSEPH'S HOSPITAL	LAB FEE - ANTHONY SIMON	65 ✓		17	
18	2 5	"	DR GOMES	✓		18	
19	2 5	?	BREAKFAST (GEORGETOWN)	32 ✓		19	
20	2 5	?	LUNCH	✓		20	
21	2 5	?	GROCERIES	✓		21	
22	2 5	?	SODAS	✓		22	
23	2 5	?	TAXI	✓		23	
24	3 5	MIDGET BOOKSTORE	RUBBER BANDS	✓		24	
25	3 5	DEMETERA MARKETING, INC.	KUBOTA TOOL REPAIR SET	28 ✓		25	
26	3 5	BOOKERS	STATIONERY	5 ✓		26	
27	3 5	?	BREAKFAST (GTOWN)	32 ✓		27	
28	3 5	?	TAXI	6 ✓		28	
29	3 5	?	SEEDS FOR GARDEN	12 ✓		29	
30	3 5	?	LUNCH (GTOWN)	32 ✓		30	
31	3 5	GUYANA P.O.	POSTAGE	12 ✓		31	
32	3 5	?	RENTAL OF DIESEL TRUCK	27 ✓		32	
33	3 5	MIKE'S PLACE	PEPSIS	32 ✓		33	
34	4 5	?	COPIES OF MIN. OF TRADE FORM	5 ✓		34	
35	4 5	?	FOOD (GTOWN)	32 ✓		35	
36	4 5	?	STRAW HATS & BASKETS	63 ✓		36	
37	4 5	?	ANTHONY'S BOAT TRIP BACK	69 ✓		37	
38	6 5	MIKE'S	NAILS	80 ✓		38	
39	6 5	BOOKERS	DICTIONARY	8 ✓		39	
40	6 5	GPO	POSTAGE	12 ✓		40	
TOTALS THIS PAGE					57882	150999	
					90-87-135		

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1					1636			
2		1677						
3		4164						
4				17369				
5				3458				
6					11920			
7		780						
8								
9								
10								
11							135-	
12								
13							78	
14							20	
15		1660						
16				1922				
17		8510-						
18		10-						
19							158	
20							198	
21							919	
22							62	
23								
24			160					
25						135638		
26			4513					
27							180	
28								
29						1394		
30							5-	
31								285
32	1134							
33		1-						
34			9-					
35							950	
36		2190						
37	97							
38					10-			
39			1610					
40								270
	2034	26611	7123	22749	14556	137032	116663	270
								355
								8-9-36

8102 - Bill
 8104 - Cash
 8105 - Cash

19-1
 19-1

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL		Auto
			✓	AMOUNT	
1 8 5	GOVT. RATION STORE	TEAN'S SHOES - MIKE	63	✓ 7.99	1
2 10 5	"	COCOA	62	✓ 3.23	2
3 10 5	MIKE'S	NAILS, SANDPAPER	67	✓ 3.60	3
4 10 5	MIKE'S G.A.C.	ANTHONY'S PLANE TRIP (TO GTOWN)	69	✓ 4.00	4
5 10 5	LAMBERT'S STORE	PEPSIS, CASSAVA BREAD, COOKIES	62	✓ 5.15	5
6 18 5	GOVT. RATION STORE	HOSE FOR GARDEN	72	✓ 21.50	6
7 13 5	MR. JUPITER	ADVANCE ON FIXING A SHED	80	✓ 4.00	7
8 14 5	MIKE'S	SAND PAPER - 12 SHEETS	67	✓ 1.80	8
9 11 4	BOOKERS	DOMESTIC WARES	66	✓ 4.39	9
10 11 4	"	DOMESTIC WARES	✓	8.65	10
11 11 4	"	"	✓	14.88	11
12	TOTALS THIS PAGE			89.81	12
13	TOTALS PAGE 18			3783.82	13
14	TOTALS PAGE 17			2929.54	14
15	TOTAL EXPENDITURES FROM 4/30/74 TO 5/14/74			7113.17	15
16	PREVIOUS TOTAL EXPENDITURES			9911.062	16
17	BALANCE OF EXPENDITURES TO DATE 5/14/74			10622.379	17
18 15 5	KAITUMA GOVT. RATION STORE	PEPSI-COAS	62	✓ 1.25	18
19 16 5	MIKE'S	BREAD, SOFT DRINKS	✓	3.50	19
20 16 5	"	PLANTING SEEDS	122	✓ 1.20	20
21 16 5	CHRONICLE	NEWSPAPERS	8	✓ 36	21
22 27	G.P.O.	STAMP FOR TRADE LICENCE (2)	✓	60	22
23	BATA	BOOTS (Phil)	35	✓ 18.75	23
24	-	FOOD	32	✓ 12.15	24
25 4 5	O/E Dupl. SERVICE	Carica	5	✓ 7	25
26	MIKE'S	NAILS	66	✓ 7	26
27	TANG'S	Bread & pastry	32	✓ 5.52	27
28	"	"	✓	1.50	28
29	6 NW Steamer	passage (+ 1 cup coffee, 1 coke)	69	✓ 10.15	29
30	6 anyone Sparstone	muffins & "	127	✓ 20	30
31	6 Duxton	engine manual	✓	35	31
32	6	food	32	✓ 26.15	32
33	6	taxi (for north) = 1/2 hr	67	✓ 1.50	33
34 2 5	Bookers	restaurant	52	✓ 7.60	34
35 2	MIKE'S Duxton	Anthony (check-up)	65	✓ 20	35
36 2	Bookers	restaurant	62	✓ 6.00	36
37 6	"	prescription (Anthony)	65	✓ 2	37
38 8	J. P. Santos	-	89	✓ 1.92	38
39 9	Sparaco	diesel (byat)	272	✓ 2.50	39
40 9	H. Amuda	diesel (Lardner)	28	✓ 5	40
			✓	32.25	5
				10622.379	9911.062

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION	
1		799							1
2		303							2
3					360				3
4	40-								4
5		515							5
6						2152			6
7					40-				7
8					180				8
9		4329							9
10		8655							10
11		14688							11
12	40-	29289	-	-	4540	2152	-	-	12
13	2034	26611	7183	22749	14556	137032	16663	555	13
14	-	160233	90	18073	14558	-	-	-	14
15	6034	216133	7273	40822	133654	139184	16663	555	15
16	401411	746746	281942	733364	1557646	751893	171013	11858	16
17	407445	962879	289215	774186	1685300	891077	187670	12413	17
18		125							18
19		140							19
20						120			20
21			36						21
22			60-						22
23		1899							23
24		1295							24
25			9-						25
26						7-			26
27		552							27
28		156							28
29	1015								29
30				20-					30
31				35-					31
32		2618							32
33	150-								33
34		96							34
35		20-							35
36		60							36
37		2-							37
38		192							38
39				2852-					39
40									40
	16015	9333	6936	2907-	7-	120	-	-	

BELOW - 5000
 ABOVE - 5000

49-872-38

General Expense Journal

DATE		PAYEE	ITEM	✓	CONTEN	PLUTO	
1	9	5	Brokers				
2	10	Kwang Hing	dir sheet (boat)	275 ✓	18 30		1
3	10	Tang	groceries	32 ✓	48 20		2
4	10	Frangitja	bread	✓	38 2		3
5	11	Customs Boat House	surin trucks (Sim. U.)	35 ✓	6 50		4
6	14	-	light burg	270 ✓	28 1 3		5
7	14	Frangitja	books	8 ✓	18 5		6
8	15	Chickel, Wireless	secretarial supplies	5 ✓	1 75		7
9	16	Spurston	telegram	12 ✓	4 60		8
10	16	Hannover	chain linker (tract.)	12 ✓	11 -		9
11	16	Kwang Hing	medicines	65 ✓	68 7		10
12	17	GAC	meat	32 ✓	67 20		11
13	18	Alfred de Freitas	freight to fly chain link	12 ✓	80		12
14	20	River View Winding	paint sundials (boat)	27 ✓	1 69		13
15	21	Brokers	haul roller repair	✓	70 -		14
16	21	East West Fishery	hair warts (Paua)	35 ✓	2 2		15
17	21	-	diox (Paua)	✓	10 78		16
18	21	Tang	papers, soft drink, telephone	32 ✓	5 1		17
19	21	Brokers	bread & pasties	✓	2 6 4		18
20	21	S.P.C.K. Brokers	domestic news	36 ✓	14 9 4		19
21	21	Jaigbin, Soria	books, ledgers, stationery	9 ✓	33 4 5		20
22	21	Frangitja	domestics	30 ✓	13 50		21
23	21	Frangitja	stationery, envelopes	5 ✓	1 30		22
24	21	Frangitja	domestics	36 ✓	13 6 4		23
25	22	Rufus Taylor	Drainbuilding on Cudjoe	270 ✓	5 2 2		24
26	22	-	Coffee (Paua)	32 ✓	30		25
27	22	-	Skidala (Paua)	35 ✓	2 75		26
28	22	-	Lunch (2)	32 ✓	4 55		27
29	22	Tang	pasties & lunch	✓	1 50		28
30	22	Cable & Wireless	latter		2 50		29
31	22	"	cable	12 ✓	2 20		30
32	22	"	"	✓	30		31
33	22	Sandbach Parki	meat	122 ✓	3 6 9		32
34	22	Brokers	cleaning agents	32 ✓	21 40		33
35	23	Pittman & Co	Meat (Paua)	55 ✓	9 75		34
36	23	Brokers	toothpaste	32 ✓	5 3		35
37	23	"	Shampoo	✓	90		36
38	23	"	Messing kit	5 ✓	1 -		37
39	23	Frangitja	books	8 ✓	3 50		38
40	23	Brokers	hand paper, South Island	27 ✓	6 66		39
41	23	Peala Bros	net bill bits	13 ✓	14 75		40
				✓	1032 01		

in Guyana Weekly

	3	4	5	6	7	8	9	10
	TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1				1030				
2		4826						
3		382						
4		650						
5				25803				
6		185						
7			275					
8								460
9						11-		
10		684						
11		6720						
12	80							
13				169				
14				70-				
15		225						
16		1090						
17		59						
18		264						
19		1494						
20			3395					
21		1350						
22			730					
23		2304						
24				302-				
25		30						
26		295						
27		455						
28		156						
29								
30								2220
31								580
32						369		
33		2140						
34		595						
35		83						
36		90						
37		2-						
38			350					
39					660			
40					1495			
	80	24285	4750	6702	2155	1469	-	3260

4510% - Blue
4810% - Blue
5810% - Green

29-8-70
40

General Expense Journal

DATE		PAYEE	ITEM	CENTRAL	AUTO	
1	23	5 Bookers	processes	32 ✓	539	1
2	23	Hampton Seafoods	heel cooler seals (boat)	274 ✓	10	2
3	23	Reliance's Hardware	hardware	39 ✓	1103	3
4	24	Sprators	luster spars	274 ✓	1081	4
5	24	"	"	✓	3752	5
6	24	-	restaurant	32 ✓	258	6
7	24	Stackrock	purse; thread; hanger	35 ✓	150	7
8	24	de Freitas	duplicate keys	36 ✓	4	8
9	24	GAC	ticket (PA-out) (Hias-to-PK)	6 ✓	80	9
10	24	GPO	stamps	12 ✓	1	10
11	24	Bookers	film developed	16 ✓	6	11
12	24	Fogarty's	stationery	5 ✓	150	12
13	24	Linscomb	prescription (PA)	65 ✓	120	13
14	24	Kwang Heng's	food	32 ✓	453	14
15	24	J.W. Randle	check cert. (#400 U.S.)	274 ✓		15
16	24	Keoni Photo	film (photo for license)	59 ✓	2	16
17	25	Bookers	-	✓	95	17
18	25	Kufus Tufu	heel cooler repair	274 ✓	145	18
19	25	Linscomb's Drugs	medicines for Kaituma	65 ✓	1211	19
20	27	Huyanaite-op-Hall	seasoning	32 ✓	25	20
21	27	Tang's	bread & pastry	✓	194	21
22	27	Kwang Heng's	groceries	✓	1474	22
23	27	Tang's Drugs	medicines for Kaituma	65 ✓	2615	23
24	27	GPO	stamps	12 ✓	0	24
25	28	Hampton	regulator (boat)	274 ✓	5146	25
26	29	Fogarty's	stet supplies	5 ✓	119	26
27	29	Tang's	pastry	32 ✓	132	27
28	29	-	dental medicine (Lee)	65 ✓	320	28
29	30	Sprators	check on a service manual	374 ✓	35	29
30	30	Sprators	luster spars	274 ✓	1515	30
31	30	GPO	stamps	12 ✓	560	31
32	31	Bookers	-	29 ✓	163	32
33	31	Jianglin & Simo	toothpaste & toothbrush	32 ✓	170	33
34	31	Bookers	books	8 ✓	11	34
35	31	ASCO	exhaust pipe	127 ✓	20	35
36	1	6 Bookers	film developed	16 ✓	325	36
37	1	GPO	private P.O. bags	12 ✓	212	37
38	1	W.F. DUESBURY	rent	751 ✓	135	38
39	1	Fogarty's	-	5 ✓	445	39
40	1	Bookers	film developed	16 ✓	1045	40

in Guyana Wallara

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION	
1		532							1
2					10-				2
3						1103			3
4				1084	7				4
5				3750					5
6		888							6
7		150							7
8							4-		8
9	80-								9
10								1-	10
11			6-						11
12			180						12
13		120							13
14		453							14
15									15
16		8-							16
17		95							17
18				115-					18
19		10271							19
20		25							20
21		174							21
22		1474							22
23		2805							23
24								8-	24
25				5946					25
26			119						26
27		162							27
28		390							28
29					35-				29
30					1505				30
31								360	31
32		163							32
33		170							33
34			111-						34
35					20-				35
36			325						36
37								2080	37
38							135-		38
39		445							39
40			1045						40
	80-	18517	3869	30285	1103	-	139-	3340	

2000 - 2001
 2002 - 2003
 2004 - 2005
 2006 - 2007
 2008 - 2009
 2010 - 2011
 2012 - 2013
 2014 - 2015
 2016 - 2017
 2018 - 2019
 2020 - 2021

200 - 2021

General Expenses Journal

DATE	PAYEE	ITEM	CONTROL	AUTO	
1 6	Graphic Books	books	9 ✓	28	1
2	Books	paint (boat)	274 ✓	5785	2
3 3	-	-	✓	370	3
4 3	ASCO	clomp	300 ✓	78	4
5 3	Books	elect. hardware	61 ✓	5775	5
6 3	Apertons	spare motor parts	274 ✓	2671	6
7 3	W.F. Questruy	timber trailer (cash)	675 ✓	600 -	7
8 3	J.J. Manson-Hing	dental work - Lee	65 ✓	195 -	8
9 4	Books	groceries	32 ✓	1215	9
10 4	J.P. Santos	oil (exoter)	125 ✓	925	10
11 4	Walt's Wireless	phone call to Miami	4 ✓	5160	11
12 4	Books	farm supplies	126 ✓	2247	12
13 4	Books	muscent wrench	131 ✓	915	13
14 5	Fogarty's	tablet	5 ✓	160	14
15 5	"	stapler, staples, removers	5 ✓	2330	15
16 6	Rodriguez	paintal socket (boat)	273 ✓	75	16
17 6	Tang's Drug	epsom salt	34 ✓	4 -	17
18 6	H. L. Haynes	meat	32 ✓	4840	18
19 6	Kwong Hing's ^{super}	groceries	✓	5976	19
20 6	Stalback's	"	✓	7139	20
21 6	TANG'S Bakery	bread	✓	48	21
22 6	American Embassy	telegram (boat)	12 ✓	2350	22
23 6	Cho Chin Co.	boat part	274 ✓	13 -	23
24 7	"	books	9 ✓	525	24
25 7	Books	-	5 ✓	2145	25
26 7	Books	tractor w/hydraulics	590 ✓	10961 -	26
27 7	"	disc harrow, 2 tree cutters	✓	7583 85	27
28 7	"	fitness, license, reg, insurance, ^(cash) letting	✓	209 -	28
29 7	GPO	stamps	12 ✓	450	29
30 7	Fogarty's	stationery supplies, books	35 ✓	1855	30
31 8	Books	hardware	39 ✓	479	31
32 8	Tang's Drug	methyloated spirits	64 ✓	6 -	32
33 8	Posila Bros Books	plura (elect)	151 ✓	890	33
34 8	Posila Bros	wire strippers	131 ✓	925	34
35 8	Customs Boat House	exit fees for Cudjoe (cash)	296 ✓	200 -	35
36 10	Books - Supermt	food	32 ✓	878	36
37 10	Tang's Drug	prescription (Gene)	34 ✓	1150	37
38 10	Fogarty's	file lace	5 ✓	96	38
39 10	"	seam binding	✓	60	39
40 10	Kwong Hing's	groceries	32 ✓	1713	40
			✓	2033777	

in Guyana Dollars

- 22 -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATION
1			280					
2				5785				
3		370						
4				70				
5					5175			
6				2671				
7					600-			
8		195-						
9		1815						
10						925		
11								5160
12						2247		
13					905			
14			160					
15			3350					
16				75				
17		4-						
18		4640						
19		5976						
20		4129						
21		48						
22								2250
23				13-				
24			525					
25		2145						
26						10961-		
27						1758385		
28						209-		
29								450
30			1255					
31					474			
32		6-						
33					890			
34					925			
35				200-				
36		378						
37		1150						
38			96					
39		60						
40		1713						
		42224	6266	29901	68369	1878557		2242
								17860

48104 - Blue
 58104 - Blue
 68104 - Green

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL		AUTO	
			✓			
1 10 6	Agg Bookers	agri supplies	12	✓	51.75	
2 10 6	-	lunch	32	✓	4 -	
3 10 6	-	gas	3	✓	20 -	210 -
4 10	Licence Office	Mike's drivers licence	80	✓	5 -	
5 10	Bookers	groceries	32	✓	2009	
6 10	H. Samuels Ltd.	diesel	12	✓	856	856
7 10	Fogarty's	duty free forms	5	✓	825	
8 10	Bookers	books	32	✓	65	
9 10	"	lunch	1	✓	50	
10 11	"	land rover repairs (cash)	12	✓	23084	23084
11 11	Aeme	lens cleaning tissue	6	✓	180	
12 11	Cable & Wireless	wire	6	✓	1360	
13 14	Texaco	diesel oil	32	✓	1596	1596
14 14	Shell	100 lb. cylinder gas	6	✓	3950	
15 15	Bookers	farm supplies	12	✓	19962	
16 15	"	empty containers for pesticides	12	✓	420	
17 15	"	hardware	6	✓	2439	
18 15	Quante	nails	1	✓	444	
19 16	Evans Pharmacy	books, spices	8	✓	1322	
20 16	Tang's Bakery	bread & pastry	32	✓	90	
21 17	Cosmopolitan	seeds	12	✓	1695	
22 17	Local	fill 100 lb. cylinder gas	6	✓	3950	
23 17	Headless Grant	farm supplies (check)	12	✓	56133	
24 18	Rice Mktg Board	juice packs (farm)	12	✓	40 -	
25 17	Shell Ardilles	45 gal. drum kero to Meru	6	✓	6158	
26 17	Fogarty's	-	5	✓	990	
27 17	Texaco	2 cases 40 wt. oil, SAE 90	12	✓	12151	12151
28 17	Bookers	hardware	32	✓	2140	
29 18	Suyana Hajraj	Customs forms	5	✓	18 -	
30 18	Texaco	diesel	12	✓	933	933
31 18	Cable & Wireless	cable	12	✓	440	
32 19	Fogarty's	stationery	5	✓	365	
33 19	"	carbon paper	1	✓	137	
34 19	J. J. Santos	spices	32	✓	202	
35 19	Fogarty's	paperclips	5	✓	30	
36 20	"	-	1	✓	225	
37 21	Angay Book	import licence forms	1	✓	576	
38 22	Bookers	toothpaste	32	✓	438	
39 22	"	shampoo	1	✓	960	
40 24	Cable & Wireless	wire	12	✓	1040	

40620
 00-8-2-43

IN GUYANA DOLLARS

-23-

	3	4	5	6	7	8	9	10
(	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1						5175		
2		4-						
3		.						
4		5-						
5		2004						
6								
7			825					
8		65						
9		50						
10								
11		180						
12								1360
13								
14		37.50						
15						19962		
16						420		
17					2429			
18					444			
19			1322					
20		90						
21						1695		
22		37.50						
23						56133		
24						70-		
25		6158						
26		990						
27					2140			
28								
29			18-					
30								
31								440
32			365					
33			137					
34		202						
35			30					
36		225						
37			576					
38		438						
39		960						
40								1040
	-	19762	5055	-	5013	90385	-	2840

4500 - diff
8100 - Gen

20-8-47

DATE		PAYEE	ITEM	CONTROL	TRANSPORT FR AUTO	L
1	26	Texaco	diesel & kerosene	312 ✓	835	835 1
2	25	Tang's Drugs	prescription for ?	65 ✓	461	2
3	25	Bookers	groceries	32 ✓	1017	3
4	25	"	Chisel	313 ✓	445	4
5	25	"	has pins store, Willy Gibbs	16 ✓	3395	5
6	25	Cable & Wireless	wire	12 ✓	5-	6
7	25	Bookers	hardware	313 ✓	920	7
8	25	"	"	✓	1450	8
9	25	C. Gordon Used Furn.	table + 2 chairs	36 ✓	48-	9
10	26	Graphic	books, magazines, etc.	9 ✓	5185	10
11	28	GAC	plane (round-trip) - PA	6 ✓	80-	11
12	28	Cable & Wireless	cable	12 ✓	440	12
13	28	Arant's Esso	diesel	3 ✓	743	743 13
14	28	Bookers Drugs	prescription (Paula)	34 ✓	1760	14
15	29	Heddes Arant	costage to T:HD	18 ✓	15-	15
16	1	GAC	air fare Jackson	6 ✓	80-	16
17	1	"	Don Beck	✓	40-	17
18	5	G.I.H	drydock fees Audye	274 ✓	575-	18
19	5	"	fuel	272 ✓	147940	19
20	2	W.S. Queabury	rent	351 ✓	135-	20
21	3	Jackson	for spending money, shoes	35 ✓	60-	21
22	3	Bambo Curtain	dinner for 3	32 ✓	1130	22
23	3	Telecom	phone calls	4 ✓	50	23
24	3	Grill	board & room (Jackson)	6 ✓	29-	24
25	3	St. Joseph's	t-rays Jackson	34 ✓	16-	25
26	3	-	lunch (Paula)	32 ✓	210	26
27	3	Telecom	phone	4 ✓	70	27
28	4	Steve Navia	park fees	11 ✓	85	28
29	4	Demio House	room 3 days	6 ✓	36-	29
30	4	-	food for Jackson's breakfast	32 ✓	205	30
31	4	Kwang Hing	groceries	✓	6024	31
32	4	GAC	overnight baggage	6 ✓	19-	32
33	4	Texaco	gas & oil	3 ✓	1092	1092 33
34	4	-	eggs	32 ✓	360	34
35	4	Demio	hamburgers (Phil & Paula)	✓	70	35
36	4	-	pastry & cokes (Jackson)	✓	210	36
37	4	Chronicle & Graphic	newspapers	9 ✓	25	37
38	4	Timber's Snacks	Morn Jackson	32 ✓	70	38
39	4	-	show & ice cream (Phil & Paula)	✓	390	39
40	5	Telecom Cable & Wireless	phone call	4 ✓	5676	40

290958 2670 8-2-45

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ CLERICAL MISC.	DOMESTIC/ MISC. CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATIONS
1								
2		1461						
3		1017						
4					445			
5		3395						
6								5-
7					420			
8					1450			
9		48-						
10			3185					
11	80-							
12								440
13								
14		1760						
15	15-							
16	80-							
17	40-							
18				575-				
19				147940				
20							135-	
21		60-						
22		1120						
23		50						
24	29-							
25		16-						
26		210						
27		10						
28		45						
29	36-							
30		205						
31		6024						
32	14-							
33								
34		360						
35		70						
36		210						
37			25					
38		70						
39		390						20-8-2-46
40	294-	27807	3210	205140	2315	-	135-	5676
								6616

8810W - Blue
 8810W - Blue
 8810W - Green
 8810W - Green

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATION
1		6435						
2			555					
3		962						
4		30						
5								
6		355						
7			665					
8			450					
9								
10						128		
11		40						
12								
13								
14		3231						
15		15						
16			330					
17								
18								30960
19		3098						
20					1990			
21					1350			
22					1090			
23						35060		
24		766						
25								
26					3-			
27					335			
28					100-			
29						14713-		
30								
31								
32								
33		300-						
34	740-							
35		6333						
36			110-					
37		102414						
38	515							
39								40-
40		5-					QQ-8-0-48	
	74515	153169	13000	-	15065	1506488	-	34960

48104 - Bul
48104 - Bul
48104 - Bul

GENERAL EXPENSE JOURNAL

DATE		PAYEE	ITEM	✓	CONTROL	AUTO	
1	5 7	Fogarty's	Umbrellas; carry bag	35 ✓	5435		1
2	5	"	stationery	5 ✓	555		2
3	5	GEC	electricity bill	35 ✓	962		3
4	5	-	coke (2)	32 ✓	30		4
5	5	Mitchell's	exhaust repair	3 ✓	30-	30-	5
6	6	Medical Center Dispensary	prescription (Paula)	31 ✓	355		6
7	6	Fogarty's	purchase order books	5 ✓	665		7
8	6	film dev. deposit Bookers	film dev. deposit	15 ✓	450		8
9	6	Texaco	diesel	3 ✓	545	543	9
10	6	Bookers A.M.	grease nipples (tractor)	12 ✓	128		10
11	7	-	coke (2)	32 ✓	70		11
12	8	James Vulcanizing	tire repair	3 ✓	5-	5-	12
13	8	ASCO	landover tire	3 ✓	11761	11761	13
14	8	Bookers	groceries	32 ✓	323		14
15	8	-	coke	✓	15		15
16	8	Bookers	P.O. Books	5 ✓	330		16
17	9	Texaco	diesel	3 ✓	893	893	17
18	14	Cable & Wireless	phone call	4 ✓	30960		18
19	9	Bata	boots for Jackson	63 ✓	3098		19
20	9	J.P. Santos	hardware for logging	132 ✓	1990		20
21	9	Bookers	hardware "	✓	1350		21
22	10	Lombard Auto. Supts	grease gun flex	126 ✓	1090		22
23	12	Demura Mktng Corp.	kubota spares	✓	35060		23
24	12	Bookers	groceries	32 ✓	766		24
25	12	West Studies Ltd.	diesel	3 ✓	645	645	25
26	12	K. Juman	hook	52 ✓	3-		26
27	10	ASCO	plastic cement; penetrating oil	12 ✓	335		27
28	26 4	Guayana Timbers	PIPING FOR HOUSING DIVISION	✓	100-		28
29	8 5	G.B. MATTHEWS	13, 475 READ (PARTS) 1200-ADVANCE ON 30 ACRES 18	✓	14712		29
30	9 5	TEXACO	ENTERED FOR BOAT	✓	245		30
31	-	-	-	✓	285		31
32	-	ASCO	stamp for license	✓	500		32
33	-	-	RESTAURANT EATING (NO RECORDS OF ALL OF IT)	✓	300		33
34	10 5	Ministry of Nat. Dev. & Agri.	1/3 BOAT TRANSPORT COSTS	18 ✓	740-		34
35	3 7	G.E.C.	ELECTRICITY FROM BARRACK ST.	33 ✓	16323		35
36	16 7	G.P.D.	DUTY ON TRADE APPLICATIONS	152 ✓	110-		36
37	16 7	NIAMAT ALI	CHEONG & CO. (FOOD PROVISIONS)	62 ✓	102414		37
38	14 6	T.H.D.	TRANSPORT OF GOODS TO P.K.	18 ✓	515		38
39	# -	G.P.O.	STAMPS	12 ✓	40-		39
40	12 6	LICENCE BUREAU	PAULA'S DRIVERS LICENCE	21 ✓	5-		40
					1814539	17342	
					QQ-B-2	267	

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	13 7	TANG'S DRUGS	prescription : cookies	24 ✓	273	1
2	18 6	HERBY'S ESSO	KEROSENE	64 ✓	5010	2
3	19 7	DODDI	DEPOSIT ON CYLINDERS ^{2 OXY 2 ACET}	12 ✓	440 -	3
4	A 7	"	OXYGEN & ACETALINES GAS	12 ✓	12425	4
5	19	STEVE NARIANE	DIESEL STORAGE TANK	62 ✓	220 -	5
6	19	M.W.I.C	DEPOSIT ON USE OF LOUNGEY	18 ✓	300 -	6
7	-	STARBUCK MARKET	MATERIAL (PAULA) UNIES	63 ✓	19 -	7
8	9 7	TEXACO	DIESEL	3 ✓	893	8
9	15	BOOKERS	BREAKFAST	52 ✓	60	9
10	15	"	STOCKINGS	63 ✓	195	10
11	15	FOLEMAN'S SHOE REPAIR	MEND PURSE	63 ✓	250	11
12	11	BOOKERS ADAPTIVE	ADAPTOR PLUGS	9 ✓	920	12
13	15	GARRARDAYS	EYE DROPS	34 ✓	850	13
14	16	ESSO	DIESEL	3 ✓	443	14
15	16	"	COKE	32 ✓	15	15
16	17	BOOKERS	COKE ; GROCERIES	✓	367	16
17	17	G.P.O.	POSTAGE	12 ✓	320	17
18	17	TELECOMS	PHONE CALL	4 ✓	20	18
19	16	G.P.O.	TRADE IMPORT LICENCE FEES	130 ✓	110 -	19
20	17	BOOKERS	CANDY	32 ✓	125	20
21	18	BOOKERS	PASTRY	✓	120	21
22	18	TOWER HOTEL	MAGAZINES ; PAPERS	4 ✓	305	22
23	18	ESSO	DIESEL	3 ✓	592	23
24	16	"	DIESEL	✓	438	24
25	17	BOOKERS	BREAD	32 ✓	1 -	25
26	18	"	GROCERIES	✓	196	26
27	18	S PROSTONS	SPRINGS (LISTER PARTS)	27 ✓	274	27
28	18	NUT HOUSE	CANDY ; POPCORN	32 ✓	130	28
29	18	-	COKE	✓	30	29
30	19	1/2 lb. chicken - G. Hanni's	1/2 lb chicken	✓	248	30
31	19	J.P. SANTOS	THREA ; STOCKINGS	13 ✓	602	31
32	19	BOOKERS	FILM DEVELOPED (DEPOSIT)	16 ✓	13 -	32
33	19	WEST INDIES GAS	COKE	32 ✓	30	33
34	19	TEXACO	DIESEL	3 ✓	882	34
35	21	OPEN BOURBA MKT	FOOD	32 ✓	610	35
36	19	BOOKERS	SNAOK	✓	120	36
37	22	KWANG HINGS	FOOD	✓	852	37
38	22	VINEGAR HANDS	SPARE LANDREY WHEEL	12 ✓	45 -	38
39	22	T. HD	POSTAGE	12 ✓	195	39
40	22	ANTHONY SIMON	PASSAGE TO POST KAITUM	19 ✓	15 -	40

1143496 7748
 QQ + B + a = 49

IN

GUYANA

DOLLARS

-25-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE EXPENSE	COMMUNICATION
1		273						
2		5310						
3					440-			
4					124 25			
5					320-			
6					300-			
7		19-			320-			
8								
9		60						
10		195						
11		250						
12					420			
13		450						
14								
15		15						
16		367						
17		320						
18		20						
19			110-					
20		125						
21		120						
22		305						
23								
24								
25		1-						
26		196						
27					274			
28		136						
29		30						
30		298						
31		602						
32		12	13-					
33		30						
34								
35		610						
36		120						
37		852						
38								
39			725					195
40	15-							QO-8-a-50
	15-	12634	123-	-	109119	-	-	195

4810% - Blue
5810% - Blue
6810% - Green

27- GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	22	TEXACO	oil changed; lube	3	✓	3182	3182 1
2	21	OPEN MKT.	FOOD	32	✓	97	2
3	27	BOOKERS	TOOLS	31	✓	6074	3
4	3	MIDGET BOOKSTORE	STATIONERY	5	✓	160	4
5	3	BOOKERS	FILM DEVELOPED	✓	✓	20	5
6	6	T:HD	FREIGHT POSTAGE	12	✓	150	6
7	21	S.A. SAMMY GENERAL STORE	HARDWARE	38	✓	290	7
8	28	GOVT. RATION STORE	GROCERIES	62	✓	732	8
9	28	Guyana School of Agri.	EGGS	✓	✓	780	9
10	1	T:HD	POSTAGE	12	✓	27	10
11	13	GOVT. RATION STORE	GROCERIES	62	✓	8382	11
12	26	LOWEE KATTUMA RIDER	CASSAVA STICKS (PLANTING)	122	✓	15-	12
13	29	BURNHAM INSTITUTE	EGGS	62	✓	780	13
14	29	Duke	FRUIT	✓	✓	1-	14
15	29	MNDA	VEGETABLES	✓	✓	10-	15
16	11	BURNHAM INSTITUTE	EGGS	✓	✓	780	16
17	5	BOOKERS	FILM DEVELOPED	15	✓	225	17
18	11	T:HD	CHART COPIED	273	✓	650	18
19	13	BOOKERS	FILM DEVELOPED	15	✓	175	19
20	15	-	FOOD	32	✓	1480	20
21	15	-	POSTAGE	12	✓	170	21
22	15	GAC	TICKETS TO ? FROM ?	✓	✓	120-	22
23	22	KWANG HING	GROCERIES	32	✓	852	23
24	22	T:HD	POSTAGE	12	✓	195	24
25	22	GRANT'S ESSO	DIESEL	3	✓	826	826 25
26	24	CABLE ? WIRELESS	TELEGRAM	12	✓	440	26
27	24	BOOKERS	FOOD	22	✓	571	27
28	24	DAVIS MEMORIAL Clinic	X-RAYS (13), 1 BLOOD TEST, 1 TREATMENT	34	✓	16335	28
29	24	EVANS PHARMACY	MAGAZINE	8	✓	140	29
30	25	MR. DASILVA Forarty's	MR. DASILVA'S gift	39	✓	35-	30
31	25	HAMID Ally's MEATS	MEAT	32	✓	8065	31
32	25	BOOKERS	gift wrapping	39	✓	95	32
33	25	CORREIA'S ESSO	diesel	3	✓	1131	1131 33
34	25	GLORENA Boutique	sewed mosquito nets	36	✓	45-	34
35	25	HANY FARM	EGGS	32	✓	28-	35
36	25	STABROCKS	fruit & vegetables ~	✓	✓	30-	36
37	24	Shell Antilles	oil (2 drums)	125	✓	51060	37
38	23	"	gasoline (2 drums)	✓	✓	197-	38
39							39
40							40
			1500	✓	✓	151264	151264 51

IN GUYANA DOLLARS

27-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE EXPENSE	COMMUNICATIONS
1								
2		97						
3					60.74			
4			160					
5			20					
6	1.50							
7					2.90			
8		7.30						
9		7.80						
10								27
11		53.82						
12						15-		
13		7.80						
14		1-						
15		16-						
16		7.80						
17			2.25					
18			6.50					
19			1.75					
20		14.80						
21								1.70
22	12.0-							
23		8.52						
24								1.95
25								
26								4.40
27		5.71						
28		163.35						
29			1.40					
30		35-						
31		80.65						
32		95						
33								
34		45-						
35		2.8-						
36		30-						
37						51.00		
38						1.94-		
39								
40	21.50	534.7	13.70					8.52

4810A - Buff
5810A - Blue
6810A - Green

QQ-8 a-54

-28- GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	31 7	TOTAL EXPENDITURES FROM	5/14 TO 7/31	51		1
2	31	PREVIOUS TOTAL EXPENDITURES		106223 77	87725 6	2
3		ADJUSTMENT FROM CLOSED ACCOUNTS				3
4	MAN	TOTAL EXPENDITURES TO	DATE	1576507	1051275	4
5	23 7	SHELL ANTILLES	2 DRUMS DISCOUNT <i>DISCOUNT</i>	12 ✓	194 -	5
6	24 7	SHELL ANTILLES	2 DRUMS (OBT) <i>DISCOUNT</i>	✓ ✓	510 60	6
7	1 8	CABLE WIRELESS	TELEGRAM	4 ✓	740	7
8	1 8	KWAN HING'S	FOOD	32 ✓	439	8
9	1 8	St. Joseph's Hospital	POP JACKSON'S Hospital Bill	68 ✓	9420	9
10	1 8	GUYANA AIRWAYS Corp.	4 TICKETS	6 ✓	160 -	10
11	2 8	St. Joseph's Hospital	LAB WORK, PRESCRIPTION, SURGERY	65 ✓	2225	11
12	3 8	BOOKERS	PATAMAS, POP JACKSON	63 ✓	1395	12
13	3 8	BOOKERS	BATTERIES	5 ✓	80	13
14	4 8	MITCHELL'S TEXACO	GAS	35 ✓	1186	14
15	4 8	EVAN'S PHARMACY	MAGAZINE	8 ✓	140	15
16	4 8	"	TEA	32 ✓	1 -	16
17	6 8	T. GEDDES GRANT	COPIES	5 ✓	9 -	17
18	6 8	TANG'S BAKERY	PASTRY	32 ✓	20	18
19	6 8	BOOKERS	BATTERIES	5 ✓	1 -	19
20	6 8	EVAN'S PHARMACY	JUICES	32 ✓	316	20
21	7 8	LUVENTIA JACKSON ^{DR. SEARWARD}	DR. MUM JACKSON'S DOCTOR CALL	15 ✓	8 -	21
22	7 8	GUYANA AIRWAYS Corp.	2 TICKETS	6 ✓	80 -	22
23	7 8	KWAN HING'S	GROceries	32 ✓	1112	23
24	7 8	TANG'S BAKERY	PASTRY	✓ ✓	273	24
25	8 8	EVAN'S PHARMACY	"	65 ✓	130	25
26	8 8	GPO	DUTY	12 ✓	83	26
27	8 8	VINCENT HINDS	SLIDE WINDOWS FOR LAND COVER	573 ✓	316 -	27
28	8 8	"	2 SPARE WHEEL MOUNTS	127 ✓	36 -	28
29	8 8	DAVID YAHN & SONS	3000 WATT TRANSFORMER	532 ✓	20506	29
30	8 8	FOGARTY'S	COLOGNE FOR Mrs Williams	13 ✓	4 -	30
31	9 8	TRANSPORT & HARBOURS DEPT	Syllabus for EXM (MASTERS LICENCE)	213 ✓	85	31
32	9 8	EVAN'S PHARMACY	PASTRY	32 ✓	92	32
33	9 8	Fogarty's	LEMON FILLING FOR PIES	✓ ✓	810	33
34	10 8	"	FOOD	✓ ✓	1384	34
35	10 8	Mitchell's TEXACO	GAS	32 ✓	2243	35
36	10 8	Gordon Thompson	AUTO, RENTAL	3 ✓	60 -	36
37	12 8	BOOKERS	SEWING SUPPLIES	35 ✓	2324	37
38	12 8	GAC	TICKET FOR DAN BECK	6 ✓	40 -	38
39	12 8	Mohamed Yussuff Service	GAS & OIL	3 ✓	2079	39
40	13 8	FOGARTY'S	MANILLA MAILING ENVELOPES	✓ ✓	1134	40
		TOTAL THIS PAGE		178978	36708	

IN

GUYANA

DOLLARS

- 28 -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	TOWN OFFICE EXPENSE	COMMUNICATION
1	101660	262180	11256	633528	210203	254179	274-	1120
2	407485	462879	277215	777186	165300	891077	1862	1213
3								
4	571105	1323057	345471	1377114	182523	112750	21507	1210
5					194-			
6						51060		
7								7407
8		439						
9		7420						
10	160-							
11		2225						
12		1395						
13		80						
14								
15		140						
16		1-						
17			9-					
18		20						
19		1-						
20		318						
21		6-						
22	80-							
23		1112						
24		273						
25		730						
26								
27								83
28								
29					20506			
30		4-						
31				85				
32		92						
33		810						
34		1384						
35								
36								
37		2324						
38	40-							
39								
40		434	134				QQ-8-4-154	
	28200	21362	1034	85	39906	51060	-	823

48104 - Buff
58104 - Blue
68104 - Green

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL		Auto		
			✓				
1 13 8	BOOKERS	FOOD	32	✓	210		1
2 13 8	BOOKERS	SEWING ACCESSORIES	35	✓	575		2
3 13 8	BOOKERS	FOOD	32	✓	819		3
4 13 8	BOOKERS	MATERIAL	63	✓	1052		4
5 13 8	"	PINKING SHEERS	✓		6-		5
6 13 8	Mitchell's Texaco Service	GAS & OIL	3	✓	805	805	6
7 14 8	C.P.O.	duffy	12	✓	138		7
8 14 8	Foarty's	BOOKS	9	✓	790		8
9 14 8	RODRIGUEZ	Light bulbs	66	✓	1336		9
10 14 8	EVANS	BOOK & FOOD	8	✓	312		10
11 14 8	ASCO	TIRE SEALER	127	✓	210		11
12 15 8	BOOKERS	NUTS (CONSTRUCTION)	313	✓	366		12
13 15 8	"	WASHERS "	✓	✓	736		13
14 15 8	"	FOOD	32	✓	75		14
15 15 8	- SHELL	GAS & OIL	3	✓	180	180	15
16 15 8	J.P. SANTOS	LUG	36	✓	83		16
17 15 8	-	SNACKS	32	✓	530		17
18 12	EVAN'S	MAGAZINES	8	✓	290		18
19 12	-	GAS	3	✓	620	620	19
20 13	BOOKERS	FILM & PROCESSING	16	✓	1645		20
21 15	GUYANA Graphic	Newspaper subscription	8	✓	1535		21
22 15	TIME	MAGAZINE "	✓	✓	21-		22
23 15	Thompson Assoc.	CAR RENTAL (4 DAYS)	3	✓	80-	80-	23
24 15	Newsweek	MAGAZINE	8	✓	155		24
25 16	BOOKERS	SEWING Supplies	63	✓	434		25
26 16	Kwang Hung's	FOOD	32	✓	703		26
27 16	H. Mitchell's Texaco	GAS	3	✓	1340	1340	27
28 16	BOOKERS GARAGE	LUG NUTS	127	✓	366	366	28
29 16	"	JACK	126	✓	160	160	29
30 16	BOOKERS Supermkt	FOOD	32	✓	618		30
31 16	BOOKERS Office Sup	FILM DEVELOPMENT	16	✓	325		31
32 16	-	TWINE, NEEDLES, TOOTHBRUSH, DEODORANT	66	✓	602		32
33 19	J.P. SANTOS	" BROOM, LANTERN PART	66	✓	581		33
34 19	BOOKERS	SNACKS (LUNCH)	32	✓	7-		34
35 20	Alfred de Freitas	KEY	34	✓	1-		35
36 20	BOOKERS	FOOD	32	✓	5153		36
37 20	Cable & Wireless	TELEPHONE CALL	4	✓	2064		37
38 20	BOOKERS Hawke	-	38	✓	1-		38
39 20	Belview Guest House	FOR ROOMS	31	✓	72-		39
40 20	BOOKERS	FABRIC	63	✓	173		40
					43171	1147	
					800	8-2-55	

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	TOWN OFFICE	COMMUNICATION
1		210						
2		575						
3		819						
4		1052						
5		6-						
6								
7			138					
8			790					
9		1336						
10		312						
11					210			
12					366			
13					136			
14		75						
15								
16		83						
17		530						
18			290					
19								
20			1645					
21			1525					
22			21-					
23								
24			155					
25		434						
26		703						
27								
28								
29								
30		618						
31			325					
32		602						
33		581						
34		7-						
35		1-						
36		5153						
37								2064
38					1-			
39							72-	
40		173						
	-	14656	6968	-	812		72-	2064

48104 . Blue
58104 . Blue
68104 . Green

-30- GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	20	B FOGARTY'S	pen	5 ✓	35	1
2	20	BOOKERS	broom	36 ✓	975	2
3	20	"	specified, control oil	65 ✓	2787	3
4	20	FOGARTY'S	pen	5 ✓	150	4
5	20	M. W. & C.	deposit for 2 uses of low loader	18 ✓	300 -	5
6	20	BOOKERS	magazines	8 ✓	350	6
7	20	T. H. D.	charter for boat for equipment	19 ✓	3000 -	7
8	21	D. M. Fernandez Ltd.	twine	36 ✓	225	8
9	21	BOOKERS SUPERMKT.	food	32 ✓	1841	9
10	21	Kwang Heng's	food	✓	2576	10
11	18	6 Guyana Rice Mfg. Co. Ltd.	rice sacks 100 @ 70¢	120 ✓	70 -	11
12	10	8 Sukma Sdn of Agri.	eggs	62 ✓	1171	12
13	16	8 J. Mohammed	coke (1 case)	✓	4 -	13
14	21	8 J.A.C.	tickets (to and from M.R.)	7 ✓	350 -	14
15	21	Evon's Pharmacy	-	34 ✓	1 -	15
16	21	Mohammed's Electronics	jack	120 ✓	80	16
17	21	J.P. Santos Co. Ltd.	groceries	62 ✓	682	17
18	21	"	provisions	✓	6710	18
19	21	"	freight	18 ✓	156	19
20	21	"	groceries	62 ✓	6340	20
21	21	"	provisions	✓	4930	21
22	21	"	freight	18 ✓	170	22
23	21	"	hardware	313 ✓	10555	23
24	21	"	"	313 ✓	315 -	24
25	21	"	freight	18 ✓	416	25
26	21	"	provisions	62 ✓	7610	26
27	21	"	freight	18 ✓	242	27
28	21	"	"	✓	76	28
29	21	"	hardware	313 ✓	1705	29
30	21	"	groceries	62 ✓	12565	30
31	21	"	provisions	✓	8975	31
32	21	"	groceries	✓	3234	32
33	21	"	provisions	✓	13817	33
34	21	"	provisions	✓	8279	34
35	21	"	groceries	✓	23402	35
36	21	"	hardware	313 ✓	16182	36
37	21	"	"	313 ✓	45902	37
38	21	"	groceries	62 ✓	7020	38
39	21	"	provisions	✓	13442	39
40	21	"	hardware	213 ✓	100 -	40

623818
QQ-8-a-57

IN GUYANA DOLLARS

-30-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATION
1		35						
2		975						
3		2787						
4			150					
5	300-							
6			350					
7	3000-							
8		225						
9		184						
10		2575						
11						70-		
12		1170						
13		4-						
14	250-							
15		1-						
16		80						
17		6952						
18		6210						
19	150							
20		6340						
21		4980						
22		170						
23					10555			
24					315-			
25	416							
26		7010						
27	242							
28	70							
29					1705			
30		12565						
31		8923						
32		3234						
33		13817						
34		8279						
35		23402						
36					16182			
37					45902			
38		7020						
39		13442						
40					180-			
	358892	133582	5-	-	123244	70-		8-58

5810A - Blue
 5810B - Green

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	21 8	J.P. Santos Co. Ltd.	groceries	62 ✓	2923	1
2	22	Majida	dashiki shirt & undershirt	✓	1990	2
3	22	Lally's Taxi Service	car rental	3 ✓	40 -	40 - 3
4	22	H. Mitchell's Texaco	gas	✓	1449	1449 4
5	23	Hedder Grant	dog supplies	66 ✓	295	5
6	27	Sproston	lister spares	67 ✓	8760	6
7	27	Lally's Taxi	car rental	3 ✓	20 -	20 - 7
8	28	V. Hedder Grant	dog supplies	66 ✓	1209	8
9	28	Bookers	-	✓	165	9
10	28	Fogarty's	books	8 ✓	2135	10
11	28	Bookers	agri. machinery spares	120 ✓	485	11
12	28	"	hardware	313 ✓	962	12
13	28	"	"	✓	2115	13
14	28	"	domestic goods	36 ✓	2129	14
15	28	"	machinery spares	127 ✓	21819	15
16	28	"	hardware	333 ✓	2021	16
17	28	"	"	✓	25512	17
18	28	"	farm machinery parts	120 ✓	15836	18
19	28	"	"	✓	28108	19
20	28	"	soak beams (agri)	122 ✓	2630	20
21	28	"	servicing generator	521 ✓	6878	21
22	28	"	garage work on land rover	127 ✓	14355	14355 22
23	28	"	agriculture machinery spares	127 ✓	7716	23
24	28	"	" service manual	✓	20 -	24
25	28	"	galvanized mesh pen	66 ✓	630	25
26	29	Van Sluiterman Shipping	sea shell & jute bags	123 ✓	281370	26
27	29	Woolf	welding supplies	126 ✓	3496	27
28	29	Bookers	auto parts	127 ✓	612	612 28
29	29	Wisting's Rifter	welding set	126 ✓	546 -	29
30	30	Lally's Taxi	car rental	3 ✓	40 -	40 - 30
31	30	Majida	2 dashiki's	35 ✓	3390	31
32	30	Fogarty's	books	8 ✓	1850	32
33	30	Evans	lathur & mosquito coils	36 ✓	1466	33
34	4 7	Mathews Ridge Rest House	4 dinners	6 ✓	14 -	34
35	3 7	Kumaka Open Mkt.	domestic supplies & food	62 ✓	5541	35
36	30 8	"	estimated cost of restaurant food	32 ✓	220 -	36
37	19 7	Steve Kavan	fuel tanks	✓	220 -	37
38	25 7	Salim Hassan	quaternary jets & 12 SAE service	276 ✓	26604	38
39	16 8	Shell Antilles	2 drums gas, 2 keros, 1 SAE 30 oil	125 ✓	57565	39
40	27 8	Telecom	part of phone bill	4 ✓	8292	40
					1651223	26416

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATIONS
1		2928						
2		1990						
3								
4								
5		295						
6					8960			
7								
8		1209						
9		165						
10			2135					
11						495		
12					962			
13					2115			
14		2129						
15						21819		
16					2021			
17					25582			
18						15836		
19						28108		
20						2630		
21					6878			
22								
23						7216		
24						20 -		
25		630						
26						281370		
27					3196			
28								
29					546 -			
30								
31		3390						
32			1850					
33		166						
34		14 -						
35		5541						
36		220 -						
37					220 -			
38	26604							
39					57565			
40		8222						QQ-8-a-69
	26604	50135	3985	-	187109	362974	-	-

4810W - Blue
 5810W - Blue
 6810W - Green

EXPENSE JOURNAL IN

DATE	PAYEE	ITEM	✓	CONTROL	TRANSPORT, TRAVEL, AUTO	
1 5 9	River View Welding	timber trailer	65	✓	650 -	1
2 2 9	Davis Memorial Clinic	tests	65	✓	7 -	2
3 2 9	Shell Outlets	donax T-5 oil	125	✓	1099.25	3
4 3 9	Bookers	sulfur	5	✓	25	4
5 3	Twins	quinine tablets	65	✓	99.78	5
6 3	O.S. Brothers	paint brush	38	✓	45	6
7 3	Fogarty's	tapes	5	✓	295	7
8 3	C.F. Meats	dog food	32	✓	374	8
9 3	H.P.O.	dtty	12	✓	275	9
10 4	C.F. Meats & Sons	turkey	5	✓	124	10
11 4	Fogarty's	stationery	✓	✓	165	11
12 4	Bookers	batteries	✓	✓	202	12
13 4	Evans Pharmacy	allergy prescription	34	✓	5 -	13
14 5	Dr. S. Gagan	tooth repairs (Chas. Beckman)	✓	✓	20 -	14
15 5	S.P.C.K. Bookstore	book	8	✓	290	15
16 6	Evans Pharmacy	-	34	✓	136	16
17 6	Bookers	-	32	✓	315	17
18 7	C.F. Meats	dog food	✓	✓	905	18
19 7	Evans Pharmacy	shap	✓	✓	56	19
20 7	Kwang Hing's	2 new stoves	66	✓	1960	20
21 7	Laphic Bookstore	magazines	9	✓	350	21
22 7	-	misc. domestic items	36	✓	1037	22
23 9	Fogarty's	misc. clinical supplies	5	✓	1375	23
24 9	Evans pharmacy	drugs for staff infection	65	✓	6786	24
25 9	CFO	dtty on parcel	125	✓	138	25
26 9	Cassibean Contact	magazine	8	✓	1044	26
27 9	Dr. S. Gagan	C. Beckman dental work	66	✓	50 -	27
28 9	GAC	4 tickets M.R.	69	✓	160 -	28
29 12	Fogarty's	-	5	✓	1935	29
30 13	Evans Pharmacy	-	34	✓	670	30
31 16	Davis Memorial Clinic	prescription Paula	✓	✓	25.75	31
32 16	Shell Outlets	equip. oil	125	✓	2680	32
33 11 9	Bookers	4 disc flour 57.5	124	✓	2126.15	33
34 12	Shell Outlets	fuels (5, 213, 35) petrol (25, 27, 35)	✓	✓	4740.60	34
35 12	Bookers	fertilizer	123	✓	19030 -	35
36 14	J. Hedges Meat	knackeridge	14	✓	3403 -	36
37 16	Shell Outlets	fuel oil	✓	✓	26680	37
38 16	Shell Outlets	lubricants fuel oil	125	✓	610943	38
39 16	Bookers	metric wrench set	131	✓	7458	39
40 16	-	taxes 15% from airport	6	✓	14 -	40

4007453

GUYANA

DOLLARS

-32-

	3	4	5	6	7	8	9	10
	TRANSPORT/TRADE	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATION
1					650-			
2		7-						
3					10995			
4		25						
5		9978						
6		45						
7		275						
8		394						
9			275					
10			124					
11			135					
12		202						
13		2-						
14		30-						
15			290					
16		106						
17		315						
18		915						
19		56						
20		1960						
21			350					
22		1039						
23			1375					
24		6786						
25			138					
26			1044					
27		50-						
28	160-							
29		1930						
30		690						
31		2595						
32					26680			
33						212615		
34						19030-		
35					521335	252725		
36						3403-		
37					26680			
38					610943			
39					7158			
40	14-							QQ-8-a-62
	174-	35221	3781	-	1242411	2708640	-	-

48104 - Blue
58104 - Blue
68104 - Green

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	17 9	Ruth William	board for Paula, Lane, Chuck	✓	114-	1
2	16 9	GUYTRAC	26 CRT SPARES	✓	90805	2
3	17 9	MYRTLE AUTO SPARES	12 LANDROVER FUEL FILTERS	✓	96-	3
4	17	BOOKERS	LANDROVER SHOCKS, EXHAUST SYSTEM	✓	28284	4
5		TOTAL PAGE 33			140089	5
6		TOTAL FROM PAGE 28			178978	6
7			29		43171	7
8			30		623818	8
9			31		652223	9
10			32		4007453	10
11		TOTAL GENERAL EXPENSES FROM 8/1/74 TO 9/17/74			5647732	11
12		PREVIOUS TOTAL EXPENSES			15726207	12
13		TOTAL EXPENDITURES TO DATE 9/17/74			21373939	13
14	19 9	GUYANA TELECOMS CORP.	DEPOSIT + INSTALL FEES	✓	90-	14
15	19 9	"	PAYMENT OF PAST BILL (OVERSEAS CALLS)	✓	45096	15
16	21 9	VINCENT HINDS	pay for expenses Tilbury made for us	✓	120-	16
17	21 9	CAOKE WIRELESS	TELEGRAM	✓	920	17
18	17 9	MRS. SANTOS	20 EMPTY DRUMS @ 7.00 each	✓	140-	18
19	20 9	G.P.O.	POSTAGE	✓	14-	19
20	21	"	"	✓	1320	20
21	-	May/June 74 misc expenses at Port Kaituma		✓	46832	21
22	-	wages at P.K.		✓	269-	22
23	- 9	-	TAXIES (AIRPORT + TOWN)	✓	90-	23
24	- 9	G.P.O.	postage + STAMPS + DUTY	✓	150-	24
25	12 9	Shell Antilles	2 drums keros, 2 drums gasoline	✓	30515	25
26	14	EVANS PHARMACY	FOOD	✓	290	26
27	16	"	DOG FOOD, SOAP	✓	226	27
28	16	Shell Antilles	8 gas, 3 keros duplicate	✓	22523	28
29	18	Evans Pharmacy	dog food	✓	125	29
30	20	Psilla Bros	metro socket wrenches	✓	2715	30
31	20	Bookers, Idure	"	✓	1845	31
32	22	Evans Pharmacy	soap	✓	75	32
33	24	DOCOL	2 cylinders filled of propane gas	✓	75-	33
34	24	Shell	1 " " " " " " " "	✓	3750	34
35	24	T.H.D	postage for cylinders	✓	668	35
36	24	D.M. Fernandes	Bike pump	✓	225	36
37	25	Emanuel Chase	drydock deposit	✓	500-	37
38	26	Guyana Electricity Corp	deposit on electricity	✓	150-	38
39	26	St. Joseph's Mercy Hosp	Tim - doctor visit	✓	10-	39
40	27	EVANS PHARMACY	Pop Jackson - hot water bottle	✓	430	40
		TOTALS			283830	40

RR-8-2-63=

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	G. TOWN OFFICE	COMMUNICATIONS
1							114-	
2					90805			
3								
4								
5					90805		114-	
6	280-	21362	1034	85	39906	51060		823
7		14656	6968		812		72-	2064
8	358892	22222	13333		123844	123844		
9	26604	50135	3985		184109	362974		
10	174-	35221	3781		1242411	2708640		
11	430896	254956	16268	85	1681887	3129674	186-	2887
12	549105	1325059	345471	1397714	1895503	4440056	215076	72316
13	980001	1580015	361739	1397799	3577390	7569730	233676	75203
14							90-	
15							43096	
16	120-							
17								920
18					146-			
19								14-
20								1320
21		46832						
22						269-		
23								
24								150-
25					30515			
26		290						
27		226						
28								
29		125						
30					2715			
31					1845			
32		73						
33		75-						
34		3750						
35	668							
36					225			
37				500-				
38							50-	
39		10-						
40		430						QQ-8-a-64
	1268	60226		500.00	493-	269.00	5707K	18670

4810% Buff
5810% Blue
8810% Green

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO/ CAB	
1	27 9	BOOKERS Supermkt.	GROCERIES FOR C/TOWN HOUSE	32 ✓	6535	1
2	28	BOOKERS	map, bowls, towel racks	✓	20.10	2
3	28	GUYANA INDUSTRIAL HOLDINGS	painting supplies (boat)	274 ✓	747.62	3
4	28	BOOKERS Supermkt.	GROCERIES, CLEANING SUPPLIES	32 ✓	3505	4
5	29	GUYANA ELECTRICITY COOP	previous elect. bill - G/Town	33 ✓	577	5
6	30	BOOKERS Supermkt.	vegetables	32 ✓	409	6
7	30	Fogarty's	ENVELOPES, NOTEPADS	5 ✓	260	7
8	30	NATIONAL HARDWARE	hammer, nails (needed in town)	38 ✓	572	8
9	30	CHEONG & Co. (Niamat Ali)	FOOD PROVISIONS, CARTAGE PURCHASES	✓	329.60	9
10	30	"	customs brokerage	1 ✓	32 -	10
11	30	Associated Industries	pump, hoses, gauge, saw blades	12 ✓	1369.4	11
12	1 10	Fogarty's	BOOKS & DEODORANT	4 ✓	1020	12
13	1	-	CAB	6 ✓	4 -	4 - 13
14	1	BOOKERS HOWEE	Broom, buckets, shackles, chain	15 ✓	2698	14
15	1	STABROEK Mkt.	FOOD	32 ✓	1195	15
16	1	BOOKERS Supermkt.	GROCERY	✓	675	16
17	1	-	milk	✓	1075	17
18	1	T. GEDDES GRANT	COPIES	5 ✓	10 -	18
19	1	WIETING & Richter	FIRE TUBES STOP LEAK (FOR TIMBER TRAILER)	15 ✓	1909	19
20	1	T. GEDDES GRANT	DOG SUPPLIES	32 ✓	786	20
21	1	Shell Antilles	ROTELLA S240 oil	125 ✓	25760	21
22	1	"	DELIVERY FEES	18 ✓	15 -	22
23	1	BOOKERS Supermkt	GROCERIES	32 ✓	159	23
24	1	Fogarty's	PAPER	5 ✓	225	24
25	1	DR. S. JAPAN	ANTHONY DENTAL WORK	65 ✓	54 -	25
26	2	BOOKERS STORES	RAZOR blades	62 ✓	195	26
27	2	Humphrey's	BELTS FOR BOAT ENGINE	274 ✓	640	27
28	2	"	" " PETTER	✓	550	28
29	2	J. P. SANTOS	-	313 ✓	2363	29
30	2	-	TAXI	6 ✓	9 -	3 - 30
31	3	PARFAN & MENDES	CANT HOOKS (BINDERS)	152 ✓	17716	31
32	3	BOOKERS	envelopes	5 ✓	60	32
33	3	-	CABS (5)	6 ✓	10 -	10 - 33
34	3	-	LUNCH	32 ✓	4 -	34
35	3	Top Shop	shirt - Jeff	63 ✓	598	35
36	3	J. P. SANTOS	PAINT BRUSHES	62 ✓	720	36
37	3	"	MISC.	✓	332	37
38	4	"	light bulbs	✓	450	38
39	4	TANG'S Bakery	BREADS, PASTRY	32 ✓	712	39
40	4	J. P. SANTOS	pin & sol	6 ✓	1150	40
		TOTALS			2197.57	17 -

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	MISC./ DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	G. HOWN OFFICE	COMMUNI- CATION
1							6535	1
2							2010	2
3				74762				3
4							3505	4
5							577	5
6							409	6
7			260					7
8					572			8
9		32960						9
10			32-					10
11					13694			11
12		1020						12
13								13
14					2692			14
15		7185						15
16		675						16
17		1075						17
18			10-					18
19					11909			19
20		786						20
21					25760			21
22	15-							22
23		154						23
24			225					24
25		54-						25
26		185						26
27					640			27
28					350			28
29					2863			29
30								30
31					17716			31
32			60					32
33								33
34		4-						34
35		598						35
36					720			36
37					332			37
38		450						38
39		712						39
40		1180						40
	15-	46760	4745	75402	76614		13036	

510%
511%
512%
513%
514%
515%

QQ-8-2-65

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL		Transport	1	2	
			✓	✓	Auto Auto			
1 4/10	-	TAXI	6	✓	3-		3-	1
2 4	J.P. SANTOS	gauges (tire pressure)	131	✓	798			2
3 5	FOO'S FURNITURE	door handles	30	✓	902			3
4 5	CHO CHIN CO.	Brooms & Buckets	66	✓	3454			4
5 5	-	TAXI	6	✓	3-		3-	5
6 5	-	LUNCH	32	✓	250			6
7 -	-	MEALS FOR PAULA in questhouse	7	✓	90-			7
8 5	CIF MEATS	FOOD	7	✓	906			8
9 5	KWANG HING SUPERMKT	FOOD (groceries)	7	✓	2315			9
10 17 9	Ruth WILLIAMS	65.00 Paula Board, 44.00 Gene Board	5	✓	-			10
11 23 9	M.P. Camacho Ltd.	storage space for shipment	18	✓	60-			11
12 23	CLARENCE HUGHES	gazette publication	57	✓	300-			12
13 25	St. Joseph's Mercy Hospital	deposit on Mum Jackson hospital bill	400	✓	400-			13
14 26	MRS. E. KENNEDY	RENT FOR Oct.	213	✓	120-			14
15	TOTALS THIS PAGE				106225		6-	15
16	TOTALS PREVIOUS PAGES 33134				503587		107-	16
17	TOTAL 9/19/74 TO 10/5/74				609812		113-	17
18	TOTAL TO 9/19/74				24373939		1163754	18
19	TOTAL EXPENDITURES TO DATE				24983751		1175054	19
20 15 9	FOGARTY'S	ENVELOPES	51	✓	180			20
21 24 9	GUYANA AIRWAYS Corp.	postage by AIR (tractor parts)	18	✓	210			21
22 28 9	EVANS PHARMACY	-	34	✓	165			22
23 7 10	EMANUEL I. CHASE	BOAT REPAIRS	214	✓	1245-			23
24 7	Loy Ping Steam Laundry	CLOTHES CLEANED	37	✓	220			24
25 7	CHARLESTOWN SAW MILLS, LTD.	DRY DOCK RENTAL	274	✓	755-			25
26 7	GUYANA TRACTOR EQUIPMENT	DG SPARES	314	✓	20104			26
27 8	FOGARTY'S	PULLER	5	✓	45			27
28 8	T. GEDDES GRANT	COPIES	5	✓	3-			28
29 8	BOOKERS	-	5	✓	35			29
30 8	TEXACO WEST INDIES LTD	DIESEL FOR BOAT	272	✓	876268			30
31 8	"	OIL FOR BOAT	1	✓	25760			31
32 9	BOOKERS SUPERMKT	FOOD	32	✓	635			32
33 9	"	"	1	✓	623			33
34 9	BOOKERS ELECTRICAL	IRON, EXTENSION CORD	36	✓	14-			34
35 9	M.P. Camacho, Ltd.	LOADING CHARGES	1	✓	150-			35
36 10	GUYANA AIRWAYS Corp.	Paula's ticket from M.R.	6	✓	40-			36
37 10	Dr. U. Jaipaul	ANESTHESIST for L. Jackson surgery	6	✓	40-			37
38 10	Dr. H.S. SEARWAR	SURFON "	6	✓	150-			38
39 10	St. Joseph's Mercy Hospital	BALANCE ON L. Jackson hospital bill	6	✓	76-			39
40 10	EVAN'S PHARMACY	BREAD	32	✓	454			40
	TOTALS PAGE 35				1172299		-	40

IN GUYANA DOLLARS

-35-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	MISC/ DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1								
2						798		
3					902			
4					3454			
5								
6		250						
7							90-	
8							906	
9							2315	
10								
11	60-							
12				300-				
13		400-						
14							120-	
15	60-	40250	300-	4356	798	-	242.21	-
16	14168	106986	4745	125402	125914	269-	70132	18640
17	20168	147236	34745	129758	126712	269-	94353	18640
18	980001	1580015	361739	1397799	3577390	7569730	233676	75203
19	1000169	1727251	396484	1527557	3704102	7596630	328029	93843
20			150					
21	216							
22		165						
23					1248-			
24		260						
25					755-			
26							2010-	
27				45				
28				3-				
29		35						
30					87626			
31					25760			
32		635						
33		623						
34		14-						
35	150-							
36	40-							
37		40-						
38		150-						
39		73-						
40		454						
	19210	32132	525	1102378			2010-	

4810% - Blue
 5810% - Blue
 8810% - Green

QQ-8-a-68

DATE	PAYEE	ITEM	CONTROL		AUTC / MACHINERY / EQUIPMENT	
			✓			
10 10	GUYANA ELECTRICITY CORP.	ELECTRICITY (NANDY PARK)	33	✓	882	
10	GUYANA TRUCKING COMPANY	TRANSPORT GOODS: CARGO TO DOCK	18	✓	25216	
10	CHONG & Co. (Niamat Ali)	FOOD PROVISIONS + 200gbl. bleach	62	✓	220148	
10	T.P. SANTOS Co., LTD.	CASE REPAIR MANUAL	312	✓	45-	45-
10	"	HARDWARE	312	✓	18070	
10	"	FOOD	62	✓	26806	
12	GUYANA POST OFFICE	REGISTERED LETTER	12	✓	1120	
12	GUYANA Import-Export LTD	TOSHIBA microphone	6	✓	1550	
12	EVAN'S PHARMACY	BREAD	32	✓	1-	
14	GUYANA POST OFFICE	REGISTERED LETTER	12	✓	110	
14	BOOKERS	CUTLASSES (24) - 22" @ 271 each	32	✓	6504	
14	"	AXE HEADS (3) of 3 1/2 lb @ 745	32	✓	2235	
14	Kwang Hing Supermkt.	CORN MEAL	32	✓	112	
14	CABLE & WIRELESS	TELEGRAM	12	✓	560	
14	TWIN'S DRUGS	PROTEIN POWDER FOR POP JACKSON	65	✓	490	
14	BOOKERS	BINDER PAPER	5	✓	130	
14	"	CROCHET NEEDLES	39	✓	75	
14	"	GROCERIES	32	✓	1715	
15	Kwang Hing Supermkt	CLOTHESpins	36	✓	160	
15	BOOKERS	BRONZE	✓	✓	770	
15	"	PLUG	✓	✓	40	
13	-	SOFT DRINKS	32	✓	450	
14	Bourba. Mkt.	FRESH VEGETABLES & FRUIT	✓	✓	450	
15	-	FRUIT AND TARTS	✓	✓	190	
15	Daily Chronicle	NEWSPAPERS FOR 2 weeks	8	✓	184	
	TOTALS THIS PAGE				312557	45-
	TOTALS PAGE 35				1172299	-
	TOTALS FOR PERIOD OF 10/7/74 TO 10/15/74				1484856	45-
	TOTAL EXPENDITURES TO 10/7/74				21983751	1175054
	TOTAL EXPENDITURES TO DATE 10/15/74				23468607	1177557
	ADJUSTMENT OF \$3.00 TO CONTROL				300	
8 10	-	MEAT	32	✓	14-	
8	BATA	SHOES (Jeff)	63	✓	649	
8	J.P. SANTOS	GROCERY	62	✓	1920	
15	"	FOOD PROVISIONS	✓	✓	49376	
16	C.R. Jacob & Sons	12 AXES	120	✓	8472	
16	Pat Holder	2 12VLT batteries	312	✓	48766	
16	Bookers	MOSQUITO NETS	66	✓	525	
16	D. Paul & Sons	SHARPEN SCISSORS	29	✓	60	
16	The Utility	tubing	67	✓	2016	
					113484	00-81a-69

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	Misc. DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	GUYANA EXPENSE	COMMUNITY
1							852	1
2	25216							2
3		220145						3
4					10070			4
5					18070			5
6		26816						6
7								11207
8			1550					5
9		1-						9
10								110
11						6504		11
12						2235		12
13							112	13
14								500
15							40	15
16			120					16
17		75						17
18							1715	18
19							160	19
20							771	20
21							40	21
22							450	22
23							950	23
24							190	24
25							104	25
26	25216	247129	1670	-	18070	87371	5443	1770
27	19210	30132	525	1102328	-	21157	-	-
28	44426	277261	2195	1102328	18070	28843	5443	1770
29	1000169	1727251	396481	1527557	3704102	7576230	328029	73843
30	1044595	204512	378677	2629885	3722172	7625473	333472	25633
31								
32		14-						
33		679						
34		51920						
35		49376						
36						8472		
37					48766			
38							525	
39		60						
40							2016	
		53405			48766	8472	254100-8-0-70	

SALVAGE - BLUE
 5810% - BLUE
 8810% - GREEN

GENERAL EXPENSE JOURNAL

DATE		PAYEE	ITEM	CONTROL	AUTO	L	
1	16	10	TWIN'S DRUGS	EMPIRIN COBINE	34 ✓	207	1
2	16		EVAN'S PHARMACY	stool softener	65 ✓	4.25	2
3	16		GUYANA Post Office	POSTAGE	12 ✓	1.80	3
4	16		BOOKERS STORES Ltd.	STATIONERY	5 ✓	2.50	4
5	16		"	GROCERY	32 ✓	13.20	5
6	16		FOGARTY'S	STATIONERY	5 ✓	2.10	6
7	17		DEMERARA Mktng. Corp.	GENERATOR	782 ✓	40.55	7
8	17		EVAN'S PHARMACY	PERSCRIPTION	34 ✓	2.40	8
9	17		GUYANA Post Office	POSTAGE	12 ✓	6.15	9
10	19		BOOKERS STORES Ltd.	GROCERIES	32 ✓	18.61	10
11	19		"	BRACKETS	9 ✓	11.15	11
12	19		BATA	SHOES FOR MOM JACKSON	63 ✓	16.99	12
13	21		GUYANA Post Office	POSTAGE	12 ✓	1.10	13
14	21		BOOKERS STORES Ltd.	clothes line	36 ✓	1-	14
15	21		-	FOOD	32 ✓	45.66	15
16	22		Bookers Stores Ltd.	matches	✓	1.20	16
17	22		EVAN'S PHARMACY	PERSCRIPTION	34 ✓	3.80	17
18	22		BOOKERS STORES Ltd.	DISH SOAP	32 ✓	5.25	18
19	22		BOOKERS ELECTRICAL Dept.	PLUGS	36 ✓	1.10	19
20	22		D.M. FERNANDES	5 Amp FUSES (3)	✓	1.05	20
21	22		ROBRIQUES Ltd.	BULBS	✓	3-	21
22	17		Ramroop	food provisions for him	33 ✓	284.39	22
23	23		C.R. JACOB & Sons Ltd.	HARDWARE	313 ✓	9.63	23
24	23		BOOKERS Supermkt.	GROCERIES	32 ✓	3.46	24
25	23		-	"	✓	5.90	25
26	23		-	stolen from Charlie	34 ✓	1.30	26
27	23		-	LESTER'S PANTS	63 ✓	16.95	27
28	23		G.P.O.	duty	12 ✓	1.72	28
29	23		Bookers Supermkt.	Food	32 ✓	20.07	29
30	23		GUYANA Industrial Holdings	SPARES	127 ✓	6.62	30
31	23		St. Joseph's Mercy Hospital	T. Swinnen (doctor's percription)	65 ✓	15-	31
32	23		-	LUNCH (CHARLIE & group from boat)	32 ✓	7.25	32
33	23		-	RELAY	5 ✓	4.50	33
34	23		Dr. Mohammed Ali	DOCTOR (Charlie)	65 ✓	8-	34
35	23		-	movies	11 ✓	3-	35
36	24		# -	FUSES	38 ✓	6.50	36
37	24		-	GROCERIES	32 ✓	6.90	37
38	25		-	NOTIONS FOR BOAT	273 ✓	6.31	38
39	25		-	LUNCH	32 ✓	4-	39
40	25		FRIENDSHIP OXYGEN	COOKING GAS	14 ✓	11.7-	40

IN GUYANA DOLLARS

-37-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL/ SHIPPING	Domestic Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN EXPENSE	COMMUNICATION
1		207						1
2		425						2
3			400					180 3
4			250					4
5		1320						5
6			210					6
7					405510			7
8		240						8
9			400					615 9
10		1861						10
11					11115			11
12		1699						12
13			#					110 13
14		1-						14
15		4566						15
16		190						16
17		380						17
18		525						18
19		110			1110			19
20		105			105			20
21		3-			3-			21
22		28437						22
23					96350			23
24		846						24
25		590						25
26		130-						26
27		1695						27
28			172					28
29		2007						29
30					662			30
31		15-						31
32		725						32
33		450						33
34		8-						34
35		3-						35
36		650						36
37		690						37
38				631				38
39		4-						39
40		117-						110-8-a-7 40
	-	75750	632	631	503637	-		905

4810% Blue
5810% Blue
810% Green

-38- GENERAL EXPENSE JOURNAL

DATE		PAYEE	ITEM	CONTROL	AUTO	
1	25	10 Kwang Hing's Supermkt.	oil burner	36 ✓	9.00	1
2	25	Bookers Supermkt.	GROCERIES	32 ✓	5.94	2
3	25	Mitchell's Texaco	GAS	3 ✓	10- 15-	3
4	25	DAVIS Clinic	doctor + perscription (PAULA)	34 ✓	20.90	4
5	26	Vin's Home Mkt. SERVICE	COOKING GAS & KEROSENE	33 ✓	9-	5
6	26	LEE TING LAUNDRY	LAUNDRY	32 ✓	2.45	6
7	26	Kwang Hing's Supermkt.	SPICE	32 ✓	28	7
8	26	"	GROCERIES	✓	7.23	8
9	26	PRASAD'S Hospital	ANAZIN	34 ✓	2-	9
10	26	-	LUNCH	32 ✓	3-	10
11	26	-	MOVIE	✓	3-	11
12	26	TANG'S	BREAD & PASTRY	✓	7.54	12
13	26	-	GROCERIES	✓	3.40	13
14	27	-	"	✓	7.90	14
15	28	H. Mitchell's Texaco	GAS	3 ✓	7.31 7.31	15
16	28	-	TAXIES FOR month of October	✓	86- 86-	16
17	28	-	BREAD	32 ✓	5.79	17
18	28	Bookers Supermkt.	GROCERIES	✓	29.25	18
19	28	Airport Parking	park fees	3 ✓	75 75	19
20	29	-	LUNCH	32 ✓	3-	20
21	29	-	DOCTOR, MEDICINE	34 ✓	32.57	21
22	29	Bookers Supermkt.	GROCERIES	32 ✓	4.58	22
23	29	Fogarty's	STATIONERY	5 ✓	7.60	23
24	29	AUTO Supplies Co.	AUTO SPARE PARTS	127 ✓	56.30 56.30	24
25	29	AIR FRANCE	ROUNDTRIP to SIEMAM (Paula)	6 ✓	153.10	25
26	29	GUYTRAC	CAT DG SPARES	91 ✓	789.58	26
27	29	"	"	81 ✓	67.50	27
28	30	Bookers Supermkt.	GROCERIES	32 ✓	35.05	28
29	30	-	EGGS	✓	9-	29
30	30	Auto Supplies Co.	FUSES	127 ✓	1.20	30
31	30	Bookers Stores	1/2 doz screws bolts	127 ✓	2.15	31
32	30	Bookers Supermkt.	GROCERIES	32 ✓	9.79	32
33	30	Rodriguez	BULBS	127 ✓	4.50	33
34	30	FARFAN & MENDES LTD.	CHAIN SAW PARTS	153 ✓	26.54	34
35	30	GUYTRAC	DG PARTS	91 ✓	16.55	35
36	31	Bookers Supermkt.	FOOD	32 ✓	14.87	36
37	31	-	PILLS	34 ✓	8.50	37
38	31	BOOKERS Supermkt.	GROCERIES	32 ✓	23.37	38
39	31	"	"	✓	12.08	39
40	31	Associated Industries	TYRES, TUBES, TOOLS	127 ✓	638.20	40
					2140.57	160.36
					99-8-2-73	

IN GUYANA DOLLARS

- 3E -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ Shipping	DOMESTIC/ Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN EXPENSE	Communication
1		480						
2		594						
3								
4		2090						
5		9-						
6		845						
7		28						
8		723						
9		2-						
10		3-						
11		3-						
12		754						
13		346						
14		770						
15		3						
16								
17		579						
18		2925						
19		78						
20		3-						
21		3257						
22		458						
23			760					
24								
25	15310							
26						739.58		
27						6460		
28		3505						
29		9-						
30		120						
31						215		
32		979						
33		450						
34						2654		
35						1655		
36		1487						
37		850						
38		2337						
39		1200						
40	15310	28199	760	-	63820	153752	QQ-8-a-74	-

4810% Buff
5810% Blue
8810% Green

-39- GENERAL EXPENSE JOURNAL

DATE		PAYEE	ITEM	CONTROL	AUTO	
1	31	10 St. Joseph's Mercy Hosp.	PERSCRIPTION (Mom Jackson)	65 ✓	850	1
2	31	1 Bookers Supermkt.	GROCERIES	32 ✓	1487	2
3	31	Dr. S. Jagan	DENTAL WORK (Pop Jackson, Les Mathison)	10 ✓	265 -	3
4	31	Mrs. Kennedy	RENT (714)	(P/31) ✓	120 -	4
5	1	11 CENTRAL GARAGE LTD.	BEDFORD VAN; LICENCE; REGISTER	501 ✓	9914 -	5
6	1	11 BOOKERS STORES	LOCKS & SUPPLIES FOR THE BOAT	27 ✓	660	6
7	1	J.A. HAMIL DRUGGOODS	SUPPLIES FOR BOAT	✓	690	7
8	2	R. Amin's Esso	GAS	3 ✓	2326	8
9	2	N. Ghanny	MEAT	22 ✓	5940	9
10	4	-	-	✓	425	10
11	31	10 Bourda Mkt.	VEGETABLES & FRUIT (FOR OCT.)	-	50 -	11
12	31	-	SOFT DRINKS (FOR OCT.)	-	28 -	12
13	4	EVAN'S PHARMACY	-	34 ✓	115	13
14	4	T. GEDDES GRANT	COPIES	5 ✓	2 -	14
15	8	Bookers Supermkt.	GROCERIES	32 ✓	2097	15
16	5	MINISTRY OF AGRI.	MAPS	5 ✓	13 -	16
17	6	LIEE TING LAUNDRY	LAUNDRY	37 ✓	645	17
18	6	BOOKERS STORES LTD.	TAPE	5 ✓	215	18
19	6	GUYANA POST OFFICE	DUTY	12 ✓	792	19
20	6	BOOKERS STORES	STATIONERY	5 ✓	365	20
21	6	"	PIPE CLEANERS	29 ✓	1 -	21
22	6	BATA	SHOES FOR MOM JACKSON	63 ✓	1099	22
23	7	EVANS PHARMACY	TOOTH BRUSH	32 ✓	68	23
24	7	H. Mitchell Texaco	2 tyre inflator-puncture sealer	127 ✓	25 -	24
25	7	Bookers Stores	matchs, forks, lanterns (720)	126 ✓	295 -	25
26	8	BOOKERS STORES	PERSCRIPTION	65 ✓	738	26
27	7	FORARTY'S	MARKING PENS	5 ✓	330	27
28	7	BOOKERS STORES LTD.	GROCERIES	32 ✓	2192	28
29	8	EVAN'S PHARMACY	EGGS	✓	99	29
30	8	"	EAR DROPS	65 ✓	6 -	30
31	8	BOOKERS Supermkt.	COFFEE	32 ✓	126	31
32	8	BOOKERS STORES	GIFT FOR CUSTOMS BROKER	39 ✓	7 -	32
33	8	"	RAZOR FOR POP	62 ✓	650	33
34	9	Hollywood Store	MATERIAL FOR MOM JACKSON	32 ✓	1493	34
35	8	BOOKERS Supermkt	EGGS	32 ✓	220	35
36	9	Bourba Mkt.	FRUITS & VEGETABLES	✓	5 -	36
37	9	-	MOVIES FOR MONTH	11 ✓	15 -	37
38	9	-	Caspop, Drinks	32 ✓	470	38
39	9	BOOKERS STORES	LANDROVER SPARES	127 ✓	1120	39
40		"	" (724)	✓	809	40

11,088.20 993,326

IN GUYANA DOLLARS

- 39 -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1		850						
2		1487						
3		200-						
4		150-					120-	
5								
6					600			
7					690			
8								
9		5940						
10		425						
11		50-						
12		28-						
13		115						
14			2-					
15		2097						
16			13-					
17		645						
18		215						
19			792					
20			365					
21		1-						
22		1099						
23		68						
24						25-		
25							295-	
26		738						
27			330					
28		2192						
29		99						
30		6-						
31		125						
32		7-						
33		550						
34		1493						
35		220						
36		5-						
37		15-						
38		470						
39						1120		
40						8809		00-8-a-7
T		56828	2987	1850	12429	295-	120-	-

.10% - Buff
 5%10% - Blue
 8%10% - Green

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL		PAGE
			AUTO	CUTO	
1 9 11	GUYANA AIRWAYS CORP	BEN'S tickets (M Ridge)	6	80-	1
2 8 11	-	SEEDS to C. LUCIENTES for selling	18	7-	2
3 4 11	Dr. Mohammed Ali	Doctor (Charlie & Jeff)	75	24-	3
4 5	BOOKERS STORES LTD.	monthly statement (HARDWARE)	1313	1151/16	4
5 5	J.P. SANTOS Co.	" (food)	719	62	5
6 8	H. MITCHELL'S TEXACO	GAS (723)	3	1569	6
7 9	GUYANA AIRWAYS CORP	ROUND-TRIP TICKETS (NICERIE-FRANMARICO)	65	31050	7
8 9	"	FREIGHT CHARGES	18	315	8
9 9	"	"	1	42-	9
10 9	DEMICO	ICE CREAM	32	550	10
11	TOTAL THIS PAGE			234940	1869
12	TOTAL PREVIOUS PAGES			2017916	1009762
13	TOTALS FOR PERIOD OF 8/10/74 TO 9/11/74			2252856	1011631
14	PREVIOUS TOTAL EXPENDITURES TO Oct. 8, 1974			21983751	1175054
15	TOTAL EXPENDITURES TO DATE			24236607	2186685
16	ADJUSTMENT FROM PAGE 9 (FARM LAND, CONSTRUCTION ABSORBED INTO FARM)				
17 30 10	C.R. JACOBS & SONS	steel rods, buckets, nylon rope, insect screen	31	96350	16
18 8 11	BATHACHARA (Dr.)	MAY LEWIS (office visit)	65	10-	17
19 8 11	H. MITCHELL'S TEXACO	GAS		1553	18
20 10 11	H. MITCHELL'S TEXACO	GAS	3	1553	19
21 7 11	ACNE PHOTO STUDIO	BEN'S photos for immigration	29	60	20
22 8 11	BOURDA & KWANG HANG'S MKT.	food	32	18-	21
23 7 11	BOOKERS	thread		30	22
24 10 11	GAC	MAY'S TICKET TO MATTHEW'S RIDGE	69	40-	23
25 14	GUITRHC	DG SPARES (729)	9	136622	24
26 14	GUYANA TELECOMS	PHONE BILL (730)	4	127201	25
27 15	BOOKERS	THREAD	25	30	26
28 15	FOGARTY'S	DUPLICATE BOOKS (734)	5	1650	27
29 15	BOOKERS Supermkt.	FOOD (732)	32	2785	28
30 15	Dr. S. JAGAN	DENTAL WORK - MAY LEWIS (731)	65	74-	29
31 15	BOOKERS	WRAP PAPER	5	70	30
32 16	H. MITCHELL'S TEXACO	GAS (735)	3	1961	31
33 16	GUYANA POST OFFICE	POSTAGE	12	110	32
34 18	BOOKERS	GROCERIES	32	652	33
35 20	P.P.O.	TULY	12	165	34
36 20	BOOKERS	RAT POISON	32	150	35
37 20	J.P. SANTOS	HAIR RINSE CONDITIONER (741)	1	350	36
38 21	I. SANTOS	60 EMPTY drums @ 7.00 each	12	420-	37
39 21	AINLIM	SNAP-ON WRENCHES (740)	13	19675	38
40 22	Shell Antilles	fill 3 cook gas (743)	6	11250	39
				459190	3514

IN

GUYANA

DOLLARS

-40-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	Domestic/ Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	Communication
1	80-							
2		7-						
3		24-						
4					115/16			
5		70746						
6								
7	31050							
8	13/5							
9	42-							
10		50						
11	43565	24390	-	-	115/16	-	-	-
12	15310	214182	4379	1981	712584	37972	14541	905
13	58875	222572	4379	1981	8337-	37972	14541	905
14	1000169	1727251	396481	1527557	3704102	7596630	328029	93843
15	1059044	2015823	400863	1529538	4507862	7634602	342570	94743
16						4434932		
17					96350			
18		10-						
19								
20								
21		6-						
22		12-						
23								
24	40-							
25					136622			
26								127604
27		30						
28			1650					
29		2795						
30		94-						
31		70						
32								
33								110
34		652						
35			165					
36		150						
37		355						
38						420-		
39					19675			00-8-a-78
40		11250						
	40-	27502	1815	-	252647	4476932	-	127714

4810% Buff
5810% Blue
8810% Green

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL	AUTO	
1 22 11	H. Mitchell's Texaco	GAS (744)	31 ✓ 1632		1
2 22	BOOKERS	1000 lb. SCALE (742)	307 ✓ 590-		2
3 22	TRANSPORT? HARBOURS	TRANSPORT OF GOODS	18 ✓ 397		3
4 23	C: F MEATS	MEAT	32 ✓ 792		4
5 23	KWANG HING'S	FOOD	✓ 2052		5
6 23	RODRIGUES	LAMP WICKS	36 ✓ 150		6
7 23	TRANSPORT? HARBOURS	TRANSPORT OF GOODS	18 ✓ 1384		7
8 15 11	NIAMAT ALI	FLOUR AND ONIONS (755)	42 ✓ 6380		8
9	"	DUTY ON BEN'S ELECTRONIC EQUIP. (757)	✓ 47134		9
10	"	DUTY STAMPS FOR IMPORT LICENSES (740)	✓ 98-		10
11 22	GUYANA AIRWAYS Corp.	TICKETS TO M.L. FORTINA, Pop. Mike, Paula (740)	9 ✓ 160-		11
12 23	GUYANA ELECTRICITY Corp.	ELECT. FOR October (748)	3 ✓ 2634		12
13 23	GUYANA TRUCKING Co.	TRANSPORT goods to wharf (749)	18 ✓ 5764		13
14 Nov.	LOY'S TAXI SERVICE	TAXIES TO FROM AIRPORT (for 911) (travelling to work)	✓ 52-	52-	14
15 Nov.	-	CINEMAS FOR THOSE IN TOWN	11 ✓ 48-		15
16 Nov.	BOLIEBA Mkt.	FRESH vegetables & fruit	33 ✓ 30-		16
17 23 11	"	ZIPPERs, Nylon twine	23 ✓ 23-		17
18	TOTAL THIS PAGE		1684 69	6832	18
19	TOTALS PREVIOUS PAGE (#40)		4591 92	8514	19
20	TOTAL EXPENDITURES FOR PERIOD OF NOV. 10 TO NOV. 23		6276 61	10346	20
21	PREVIOUS TOTAL EXPENDITURES TO NOV. 10		24236 07	21366 85	21
22	TOTAL EXPENDITURES TO DATE NOV. 23, 1974		24864 68	21970 31	22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40

QR-8-a-79

IN GUYANA DOLLARS

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISCELLANEOUS	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1								
2						590-		
3	397							
4		792						
5		2052						
6		150						
7	1384							
8		6380						
9			47134					
10			48-					
11	160-							
12							2634	
13	5764							
14								
15		48-						
16		30-						
17		23-						
18	23545	19474	56984	-	-	590-	2634	-
19	40-	27502	1815	-	252047	4476932	-	127714
20	27545	46976	58797	-	252647	4535932	2634	127714
21	1059044	2015823	400863	1529538	4537802	7634602	342570	94748
22	1086589	2062799	459062	1529538	4790449	12170534	345204	222462
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								

4810% - Bull
5410% - Blue
5810% - Green

QR-8a-80

PT Guyana Mission
CASH JOURNAL

Date	Description	1		2		3		4		5	
		CR US \$ A/c #	Dr US \$ A/c #	CR US \$ A/c #	Dr US \$ A/c #	CR US \$ A/c #	Dr US \$ A/c #	Total US \$	Total US \$		
12/10/73	From US	3000-									1
✓	x c log		11500-			3277-					2
(	12/73 Expenses							2557.55		759.61	3
											4
											5
1/3/74	x CHE		240-			53688					6
(	1/5		200-			44740			130.54		7
1/18/74	✓ (note 234.9%)		1410-			32886					8
			2080-			459014					9
1/28/74	✓ (230%)		300-			690-					10
						528014					11
											12
											13
											14
											15
											16
(											17
											18
											19
											20
											21
											22
											23
											24
											25
											26
(											27
											28
											29
											30
											31
(											32
											33
											34
											35
(											36
											37
											38
											39
											40

4805 - Buff
5805 - Blue
6805 - Green

Q.Q-8-1

EXPENSES PAID BY STATESIDE CHURCH FOR P.T.A.M.
 (U.S. CURRENCY)

DATE	EXPENDITURE	CONTROL		BALANCE
		1	2	3
1 5 3	SEERAM MARAS (FOR DISMANTLED HOUSE, IRON			
2	WATER TANK, SEWERAGE FITTINGS, FIRE BRICKS, DRAIN			
3	PIPES, GUTTERS, MISC. PIECES OF BUILDING MATERIALS, FENCING,			
4	A COMPLETE BRIDGE	3000 -		3000 -
5 11 3	BILLY CHARRON AND ALBERT F. CHARRON (FOR			
6	FISHING TRAWLER)	45000 -		48000 -
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QQ-8-C

CASH LEDGER

1-10-74 through 31-10-74

1-10-74	Balance Brought Forward		\$2011.55
	Allowances	\$75.00	1936.55
	Shoes (Albert)	23.00	1913.55
	Postage	2.21	1911.34
	Provisions	11.10	1900.24
	"	5.25	1894.99
	"	5.45	1889.54
2-10-74	10 doz. eggs	15.60	1873.94
	Lunch at Ridge	4.75	1869.19
	Postage	1.50	1867.69
	Vernon Morten	100.00	1767.69
3-10-74	Fish \$1.50 per lb.	33.50	1734.19
	Jospeh Lowe	16.95	1717.24
4-10-74	Rita Bradford	160.00	1557.24
5-10-74	Rita Bradford	170.00	1387.24
	Sharpened 2 saws	7.00	1380.24
	J. Lowe Rations	90.00	1290.24
	Fish Scaled \$1.00 Unscaled .80	184.60	1105.64
	Casauva Sticks	30.40	1075.24
	Mixed Suckers @.03	56.00	1019.24
6-10-74	32 lb. Boar Hog @ .80	25.60	993.64
	83 lb. Bananas @ .10	8.30	985.34
	Jupiter paid 1 box shells	\$20.00	1005.34
	Veg.	2.00	1003.34
	Gene and Chris Buying plants trip	162.79	840.55
	EGGS	11.70	828.85
	Postage	1.50	827.35
	Lambert Pay off For Road	100.00	727.35
4-10-74	Jupiter Housing Cont act	75.00	652.35
8-10-74	Lunch (Chaikin-Campbell)	4.75	647.60
	Chris (Boat trip)	3.00	644.60
	Fish	65.00	579.60
	John Bennett Rations	50.00	529.60
	Eggs 12 1/2 Doz.	19.50	510.10
	Cheese	8.60	501.50
	Lunch	5.20	496.30
11-10-74	Rita Bradford	190.00	306.30
	Check # 188801	\$4,000.00	1306.30
	Chris	3.00	1303.30
12-10-74	Felna Joseph	70.00	1233.30
	Meat from Lambert (Chris)	5.80	1227.50
14-10-74	Heronima Lara Rations	70.00	1157.50
	Sugar 4 Mattocks	32.00	1125.50
4-10-74	River Pilot (Chris)	3.00	1122.50
14-10-74	Heronima Lara Rations	160.00	962.50
15-10-74	Fish	65.00	897.50
	Rita Bradford	133.00	764.50
19-10-74	Heronimo Lara Rations	70.00	694.50
	"	30.00	664.50
	Fidna Joseph	100.00	564.50
	Sonny	5.00	559.50
	Mattock	19.70	539.80
	Store	9.70	530.10
	Shoes (Gene)	7.50	522.60
20-10-74	Tea Bags Cheese	6.50	516.10
	Mechanic	15.00	501.10
	1 Sack of Cement (Owe to Mikes Store)	7.80	493.30
	EGGS	23.40	469.90
	Groceries	10.25	3459.65

QQ-8-d-1

10-74	Amin Khan (Cat Driver)	42.00	3417.65
20-10-74	Mechanic	15.00	3402.65
21-10-74	Eggs	22.56	3380.09
	Jupiter Plantain Suckers .12ea.	72.00	3308.09
	" 109 lb. Bananas .10ea.	10.90	3297.19
	" 150 trees feild .50ea.	52.50	3244.69
	" 24' x 40' house built	241.00	3002.69
	Campbell loan to pay Ritas Workers	1048.00	1955.69
	Charlies Plane ticket	40.00	1915.69
	Groceries	15.50	1900.19
	Drink	2.75	1899.44
	Beef 20lbs. @1.60 Ration store	32.00	1867.44
	Sugar	12.48	1854.96
	Charlies trip to G/Town	247.57	1607.39
	Lesters Allowance	5.00	1602.39
	Provisions (State farm)	19.83	1582.56
23-10-74	Mrs Carnicale (Danation for track Meet)	5.00	1577.56
	Lunch (Chris)	2.00	1575.56
	Plantains	5.76	1569.80
25-10-74	Heronima Lara	878.00	691.80
	Campbell	121.80	570.00
	Mikes	4.35	565.65
26-10-74	Planting Materials	223.44	342.21
	Raffle Ticket	1.00	341.21
	Shoes (Greg)	8.95	332.26
	Matches Garlic	3.27	328.99
	Ration Store	11.76	317.23
27-10-74	Sports Event	4.00	313.23
28-10-74	Postage	1.65	311.58
30-10-74	Wire rope and labor	57.01	254.57
	Jupiter Advance on drying shed	60.00	194.57
		1,500.00	1694.57
	Eggs	11.70	1682.87
	Lunch	11.15	1671.72
	Jupiter 58lbs. Bananas	5.80	1665.92
	Ration store Sugar-Crackers	32.24	1633.68
31-10-74	Lesters Expense to G/town Denest	16.30	1616.88
	Dress for Rose Diffels Baby	9.00	1607.88
	Eggs	15.60	1592.28
	Lunch	5.40	1586.88
	Lunch for May	4.00	1582.88
	Ration Store	16.74	1566.14
On 21-10-74	I did not have enough down	22.00	1544.14

QQ-8-d-2

1

JIM,

THIS IS THE FINANCIAL REPORT FROM THE TIME THE FIRST GROUP ARRIVED! IT MAY NOT BE COMPLETE AS I DON'T HAVE ANY INFORMATION OTHER THAN A.J.'S RECALL AS TO MONEY SPENT. THE WEEKLY FINANCIAL REPORTS FROM HERE ON WILL BE COMPLETE.

TOTAL EXPENDITURES UP TO 01/14/74	<u>\$ 3,700.52</u>
<hr/>	
AUTO	452.55
TRANSPORTATION/TRAVEL	2,212.75
FOOD	87.09
SUPPLIES/MISC. HOUSEHOLD	105.58
PERSONAL ITEMS	65.59
SUPPLIES/MISC. DEVELOPMENT & CLERICAL	56.30
BOOKS/PERIODICALS/MAPS/NEWSPAPERS	13.60
RENT	683.23
<u>TOOLS/EQUIPMENT</u>	<u>23.83</u>
TOTAL	<u>\$ 3,700.52</u>

QQ-8-e-1

#2

JANUARY 20, 1974

JIM,

THIS IS THE FINANCIAL REPORT FOR THE WEEK OF 1/14/74 TO 1/20/74 WITH THE BALANCE OF EXPENDITURES TO DATE. LAST WEEK I FORGOT TO INCLUDE THE CASH EXCHANGE REPORT SO I HAVE INCLUDED IT IN THIS WEEKS'.

EXPENDITURES FOR WEEK OF 1/14 TO 1/20	\$ 599.08
PREVIOUS BALANCE OF EXPENDITURES TO 1/14	<u>3,700.52</u>
TOTAL EXPENDITURES TO DATE (1/20/74)	\$ 4,299.60

AUTO	11.06
TRANSPORTATION/TRAVEL	-
FOOD	68.40
SUPPLIES/MISC. HOUSEHOLD	10.55
PERSONAL ITEMS	72.50
(DENTAL WORK & OPTOMETRY WORK)	
SUPPLIES/MISC. DEVELOPMENT & CLERICAL	81.42
BOOKS/PERIODICALS/MAPS	353.90
(GUYANA LAW BOOKS + 325.00)	
RENT	-
TOOLS/EQUIPMENT	<u>1.25</u>
TOTAL GUYANA DOLLARS SPENT	599.08

CASH EXCHANGE

U.S. DOLLARS CHANGED TO GUYANA DOLLARS TO 1/14/74	1,940.00
U.S. DOLLARS CHANGED TO GUYANA DOLLARS FROM 1/14 TO 1/20/74	<u>140.00</u>
TOTAL U.S. DOLLARS CHANGED TO GUYANA DOLLARS	2,080.00
TOTAL GUYANA DOLLARS	4,590.14

QQ-8-e-2

PA

JANUARY 27, 1974

NO 43

JIM?

THIS IS THE FINANCIAL REPORT FOR THE WEEK OF 1/21 TO 1/27/74. THERE WAS NO CASH EXCHANGE DURING THIS WEEK.

EXPENDITURES FOR WEEK OF 1/21 TO 1/27	\$ 89.89
PREVIOUS BALANCE OF EXPENDITURES TO 1/21	<u>4,299.60</u>
TOTAL EXPENDITURES TO DATE (1/27/74)	\$4,389.49

AUTO	9.30
TRANSPORTATION/TRAVEL	-
FOOD	49.24
SUPPLIES/MISC HOUSEHOLD	1.35
PERSONAL ITEMS	.65
SUPPLIES/MISC DEVELOPMENT & CLERICAL	21.05
BOOKS/PERIODICALS/MAPS	8.40
RENT	-
TOOLS/EQUIPMENT	-

TOTAL GUYANA DOLLARS SPENT	<u><u>\$89.89</u></u>
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QQ-a-e-3

Jim,

This is the financial report for the week of 1/28/74 to 2/3/74 with the total of expenditures to date, and the cash exchange report.

Expenditures for week of 1/28 to 2/3	\$1,014.93
Previous total of expenditures to 1/28	<u>4,389.49</u>
Total expenditures to date (2/3/74)	\$5,404.42

Auto	\$ 185.32
Transportation/Travel	295.00
Food	44.29
Supplies/Misc. Household	28.22
Personal Items	43.43
Supplies/Misc. Development & Clerical	40.02
Books/Periodicals/Maps	3.15
Rent	375.00
<u>Tools/Equipment</u>	<u>2.50</u>
Total Guyana Dollars Spent	\$1,014.93

"Cash Exchange"

U.S. dollars changed to Guyana dollars to 1/28/74	2,080.00
U.S. dollars changed to Guyana dollars 1/28 to 2/3	<u>300.00</u>
Total U.S. dollars changed to Guyana dollars	2,380.00
Total Guyana Dollars	5,280.14

QQ-8-e-4

Jim,

This is the financial report for the week of 2/4/74 to 2/10/74
with the total of expenditures to date.

Expenditures for week of 2/4 to 2/10	\$ 5,362.31
Previous total of expenditures to 2/4	<u>5,404.42</u>
Total expenditures to date (2/10/74)	\$10,766.73

Auto	\$ 124.88
Transportation/Travel	40.00
Food	76.93
Supplies/Misc. Household	61.30
Personal Items	5.25
Supplies/Misc. Development & Clerical	52.20
Books/Periodicals/Maps	1.75
Rent	-
Tools/Equipment (deposit on tractor, trailer which is refundable if we desire)	5,000.00

Total Guyana Dollars Spent

~~10,766.73~~
\$ 5,362.31

No Cash Exchange

99-8-e-5

Jim,

This is the financial report for the week of 2/18 to 2/24 with the total of expenditures to date and the balance in the Barclays Bank.

Expenditures for week of 2/18 to 2/24	\$ 33,715.61
Previous total of expenditures to 2/18	<u>11,143.58</u>
Total expenditures to date (2/24/74)	\$ 44,859.19

Auto	121.52
Transportation/Travel	55.50
Food	36.44
Supplies/Misc. Household	-
Personal Items	1.00
Supplies/Misc. Development & Clerical	56.70
Books/Periodicals	-
Rent	-
Tools/Equipment/Land Develop.	33,444.45

Total Guyana Dollars Spent	\$ 33,715.61
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Balance in Barclays Bank	\$ 76,983.55
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QQ-8-e-7

Jim,

This is the financial report for the week of 2/25/74 to 3/3/74 with the balance of expenditures to date.

Expenditures for week of 2/25 to 3/3	\$ 5867.71
Previous balance of expenditures to 2/25	<u>44859.19</u>
Balance of expenditures to date (3/3/74)	\$50726.90

Auto	\$. 16.98
Transportation/travel	-
Food	86.36
Supplies/Misc. Household	84.00
Personal Items	25.60
Supplies/Misc. Development & Clerical	7.20
Books/Periodicals/Maps	-
Overseas Correspondence	5.25
Rent	375.00
Tools/Equipment*	5,239.32

Total Guyana Dollars Spent	\$ 5,867.71
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*Large Items:

Partial Option on Farm Machinery Listed Below -\$5,000.00

- a) 2 Marvel Tree Cutters
- b) 1 Post Hole Digger
- c) 1 Dondi Monowheel Ditcher
- d) 1 International 574 Tractor
- e) 1 Boughton 10ton Two Speed Winch

QQ-8-e-8

Jim,

This is the financial report for the week of 3/4/74 to 3/10/74 with the balance of expenditures to date.

Expenditures for week of 3/4 to 3/10	\$ 950.34
Previous balance of expenditures to 3/4	<u>50,726.90</u>
Balance of expenditures to date (XXXX 3/10/74)	\$51,677.24

Auto	\$ 137.37
Transportation/Travel	-
Food	58.14
Supplies/Misc. Household	27.86
Personal Items	54.12
Supplies/Misc. Development & Clerical	12.50
Books/Periodicals/Maps	-
Overseas Correspondence	22.38
Rent	-
Tools/Equipment/Land/Farm *	637.97
Total Guyana Dollars Spent	<u>\$ 950.34</u>

*Large Items:

a) canopy (cab) over tractor	\$ 270.00
b) electrical supplies to wire house where we will be residing at Port Kaituma until we get some construction of permanent sites	<u>312.81</u>

QQ-8-e-9

Jim,

This is the financial report for the week of 3/11/74 to 3/17/74 with the total expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/11 to 3/17	\$ 2,702.57
Previous balance of expenditures to 3/11	<u>1,677.24</u>
Balance of expenditures to date 3/17/74	\$54,379.81

Auto	81.35
Transportation/Travel	1.00
Domestic	547.70
Clerical	2,000.00
Boat	250.09
Construction	19.68
Farm	-
Georgetown office/Rent	-
Communication	17.75
Previous Account of Farm/ Land/Construction	-
<hr/> Total Expenditures for week of 3/11 to 3/17	<hr/> 2,702.57

QQ-8-e-10

Sir,

This is the financial report for the week of 3/18/74 to 3/24/74 with the total expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/18 to 3/24	\$ 4,904.55
Previous balance of expenditures to 3/18	54,739.31
<hr/>	<hr/>
Total expenditures to date 3/24/74	\$59,643.86

Auto	210.15
Transportation/Travel/Ship etc	111.60
Domestic	3,710.85
Clerical	10.15
Boat	175.65
Construction	154.80
Farm	-
Georgetown Office/ etc	-
Communication	-
<hr/>	<hr/>
Total Expenditures for week of 3/18 to 3/24	\$ 4,904.55

QQ-8-e-11

Jim,

This is the financial report for the week of 3/25/74 to 3/31/74 with a balance of expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/25 to 3/31	\$ 23,889.12
Total expenditures up to 3/31	<u>50,774.36</u>
Balance of expenditures to date 3/31/74	\$ 26,885.24

Auto	1,179.09
Transport/Travel/Shipping	146.00
Domestic/Misc.	1,179.09
Clerical	11.00
Boat	1,179.09
Construction	12,500.00
Farm	56.00
Georgetown Office/rent	176.01
<u>Communication</u>	<u> -</u>
Total Expenditures	23,885.24

=====

Previous account of 1973/74 construction is not within the ten columns allowed for our accounts and would have to be added along with those nine accounts into the ~~xxxxxx~~ total for sheet to balance. The balance of the previous account was \$11,585.51.

QQ-8-e-12

Jim,

This is the financial report for the week of 4/1/74 to 4/7/74 with a balance of expenditures to date and a copy of the journal of expenses.

=====

Expenditures for week of 4/1 to 4/7	\$ 3,932.67
<u>Total expenditures up to 4/1</u>	<u>82,573.48</u>
Balance of expenditures to date 4/7/74	86,506.15

=====

Auto	8,932.67 90.00
Transport/Travel/Shipping	247.00
Domestic/Misc.	173.89
Clerical	-
Boat	241.82
Construction	3,174.61
Farm	-
Georgetown Office/Rent	-
<u>Communication</u>	<u>5.35</u>
Total Expenditures	3,932.67

QQ-8-e-13

Jim,

This is the financial report for the week of 4/8/74 to 4/14/74 with the balance of expenditures to date and a journal of expenses itemized.

=====

Expenditures for week of 4/8 to 4/14	\$ 697.72
<u>Previous Balance of expenditures to 4/8</u>	<u>86,506.15</u>
Total Expenditures to date 4/14/74	\$87,203.87

=====

Auto	131.18 211.18
Transport/Travel/Shipping	-
Domestic/Misc.	449.87
Clerical	-
Boat	53.61
Construction	34.25
Farm	-
Georgetown Office/Rent	-
Communication	28.80
<u>Total Expenditures for week of 4/8 to 4/14</u>	<u>697.72</u>

QQ-8-e-14

Jim,

This is the financial report for the week of 4/16/74 to 4/22/74 with the total expenditures to date and a copy of the journal of expenses.

=====

Expenditures for the week of 4/16 to 4/22	\$ 8,160.68
Previous total of expenditures to 4/16	<u>87,203.87</u>
Total expenditures to date 4/22/74	\$95,364.55

=====

Auto	76.82
Transport/Travel/Shipping	103.75
Domestic/Misc.	135.97
Clerical	7.37
Boat	XXXXXX 0
Construction	407.47
Farm	7,421.25
Georgetown Office/Rent	0
Communication	<u>91.33</u>
Total Expenditures for the week of 4/16 to 4/22	8,160.68

QQ-8-e-15

Jim;

This is the financial report for the week of 4/23/74 to 4/29/74 with the balance of expenditures to date and a copy of the general expense journal.

=====	
Expenditures for week of 4/23 to 4/29	\$ 3,746.07
<u>Previous Balance of expenditures to 4/23</u>	<u>95,364.55</u>
Balance of expenditures to date 4/29/74	\$99,110.62

=====	
Auto	115.53
Travel/Transport/Shipping	475.51
Domestic/Misc.	157.51
Clerical	XXXX 44.15
Boat	2,389.52
Construction	429.71
Farm	8.05
Georgetown Office/Rent	106.89
<u>Communication</u>	<u>19.20</u>
Total Expenditures for week of 4/23/74 to 4/29/74	3,746.07

QQ-8-e-16

Dear Jim,

This is the financial report for the period of 4/30/74 to 5/14/74 with the total expenditures to date and a copy of the general expense journal.

=====

Expenditures for the ^{period} year of 4/30 to 5/14	\$ 7,115.17
Previous Total of expenditures	99,110.62
<hr/>	<hr/>
Total expenditures to date 5/14/74	\$106,223.79

=====

Auto	1,509.99
Transport/Travel	60.54
Domestic/Misc.	2,161.33
Clerical	72.73
Boat	408.22
Construction	1,336.54
Farm	1,391.84
Georgetown Office Expenses	166.63
Communication	5.55
<hr/>	<hr/>
Total Expenditures for 4/30 to 5/14	7,113.17

QQ-8-e-17

This is a financial report for the period of 5/14/74 to 7/31/74 with the total expenditures to date and a copy of the general expense journal.

Expenditures for the period of 5/14 to 7/31	51,038.28
Previous Total of Expenditures	<u>106,223.79</u>
Total Expenditures to date	157,262.07

Auto	740.19
Transport/Travel	1416.60
Domestic/Misc.	3621.80
Clerical	562.56
Boat	6,235.28
Construction	2,102.03
Farm	35,489.79
Georgetown Office Expense	274.00
Communication	<u>599.03</u>
Total Expenditures for 5/14 to 7/31	51,038.28

QQ-8-e-18

Jim,

This is the financial report for the period of 8/1/74 to 9/17/74 with the total expenditures to date and a copy of the ~~xxx~~ general expense journal.

#####

Expenditures for the period of 8/1 to 9/17	56,477.32
Previous Total of Expenditures	157,262.07
<hr/>	<hr/>
Total expenditures to date 9/17/74	213,739.39

Auto	1,124.79
Transport/Travel	4,308.96
Domestic/Misc.	2,549.56
Clerical	162.68
Boat	.85
Construction	16,818.87
Farm	31,296.74
Georgetown Office Expense	186.00
Communication	28.87
<hr/>	<hr/>
Total Expenditures for 8/1/74 to 9/17/74	56,477.32

Major Purchases:

Fuel, Oil, Lubricants for Equipment	12,979.78
Fertilizers, Insecticides, Pesticides	27,803.95
Charter fee for vessel for equipment	3,000.00
4 Disc Flow	2,126.15

Adjustment from previous titled account Farm/Land/Construction \$43,711.35

QQ-8-e-19

Jim,

This is the summary of expenditures for the period of 9/19/74 to 10/5/74 with the total expenditures to date and a copy of the general expense journal.

Total expenditures from 9/19/74 to 10/5/74	\$ 6,098.12
Previous total expenditures to 9/19/74	<u>213,739.39</u>
Total expenditures to date 10/5/74	\$219,837.51

Auto	113.00
Transport/Travel	201.68
Misc./ XXXXXXXX Domestic	1,472.36
Clerical	347.45
Boat	1,297.58
Construction	1,267.12
Farm	269.00
G/town Expense	943.53
Communication	186.40
Total expenditures from 9/19/74 to 10/5/74	<u>6,098.12</u>

QQ-8-C-20

Jim,

This is the financial report for the period of 10/7/74 to 10/15/74 with a copy of the general expense journal and total expenditures to date.

Total expenditures for period of 10/7 to 10/15	\$ 14,848.56
Previous total expenditures to 10/7	<u>219,837.51</u>
Total Expenditures to date 10/15/74	\$234,686.07

Auto/Machinery/Equipment	45.00
Transport/Travel	444.26
Misc./Domestic	5,772.61
Clerical	21.95
Boat	11,025.28
Construction	180.70
Farm	289.45
Georgetown Expense	54.45
Communication	17.90
Total Expenditures for period of 10/7 to 10/15	<u>\$14,848.56</u>

Major expenditures:

Boat repairs	1248.00
Drydock fees	755.00
Fuel & Oil for boat	9020.28
Transport & Loading for cargo to Kaituma	402.16
Food provisions	2460.54

00-8-5-21

Jim,

This is the fourth financial report I have sent to you since you were here. I will copy the ones already mailed and try again to get them through. This is the report for the period of Oct. 10, 1974 to Nov. 9, 1974 and a copy of the general expense journal will follow in the mail at the first day I can get it copied.

Total Expenditures for period of 10/10 to 11/9	G\$ 22,528.56
<u>Previous total expenditures to 10/10</u>	<u>219,837.51</u>
Total expenditures to date 11/9/74	G\$242,366.07
.....	
Auto	10,116.31
Transport/Travel/Shipping	588.75
Domestic/Misc.	2,885.72
Clerical	43.79
Boat	19.81
Construction	8,337.00
Farm	379.72
Georgetown Expense	145.41
Communication	9.05
<hr/>	
Total Expenditures for period of 10/10 to 11/9	22,528.56

Major Expenditures:

Kubota Generator	4,055.10
Hardware (steel, etc.)	963.50
Caterpillar D6 spare parts	870.63
Associated Industries (tires, tubes, tools)	638.20
Dr. Jagan, (dental work)	268.00
Bedford Van (licence, registra)	9,914.00
Agri forks and mattocks	295.00
Hardware	1,151.16
Food Provisions	707.40
Tickets to and from Surinam (for five)	310.50

QQ-8-e-22

Jim,

This is the financial report for the period of Nov. 10, 1974 to Nov. 23, 1974 with a copy of the general expense journal and the total expenditures to date (excluding the expenses on the farm site itself which I will get from Joyce at the earliest possible date.).

Total expenditures for period of Nov. 10 to Nov. 23	6,276.61
<u>Previous Total Expenditures to Nov. 10</u>	<u>242,366.07</u>
Total Expenditures to date Nov. 23, 1974	248,642.68

Auto	103.46
Transport/Travel	275.45
Misc./Domestic	469.76
Clerical	587.99
Boat	-
Construction	2,526.47
Farm	1,010.00
Georgetown Expense	26.34
Communication	1,277.14
<u>Total Expenditures for period of Nov.10 to Nov.23</u>	<u>6,276.61</u>

Major Expenditures:			
Duty on Ben's Equipment	471.84	Thousand Lb Scale	590.00
Construction hardware	963.50	Telephone bill	1,276.00
D6 Spares	1,366.22	Drums for Dryers	

QQ-8-e-23

9. AUTHORIZATION

Peoples Temple
of the Disciples of Christ
Georgetown,
Republic of Guyana.


General Manager
Guyana National Cooperative Bank
Lombard & Cornhill Sts.
Georgetown
Republic of Guyana.

Dear Sir,

Peoples Temple of the Disciples of Christ would like to debit their account #Cor29489/10 the sum of (6,365.94) six thousand three hundred & sixty-five dollars & ninety-four cents to be transferred to U.S. dollars totalling (2,480.37) two thousand four hundred & eighty & thirty-seven cents. We would like this in the form of a managers cheque payable to Antillies Insurance Grenada Ltd.

Thank you for your cooperation.


Deborah Touchette


Paula Adams

QQ-9-a

4 1/8 5 3/8 6 7/8

June 23, 1978

Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$50,000.00, (fifty thousand dollars and no cents)

Thank you for your immediate attention.

P.S., Please transfer an additional one hundred thousand dollars (100,000.00) Gy to the local dollar account in view of a business transaction we did not anticipate.

Co-operatively Yours,

Paula Adams

Reborah Touchette
Reborah Touchette

QQ-9-b

APRIL 21, 1978

Guyana Co-operative Bank
Lombard and Cornhill Sts.
Georgetown, Guyana.

Dear Sirs,

Frontis Temple of the Disciples of Christ would like to transfer the sum of fifty-thousand dollars (50,000.00) from our external account to our Peoples Temple Current account 1771.

Thank you for your co-operation.

Co-operatively Yours,

Lebrah Xcuchette

Lebrah Xcuchette

Faula Adams

QQ-9-c

APRIL 18, 1978

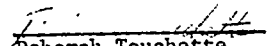
Barclays Bank International Ltd.
48 Water Street
Georgetown, Guyana.


Dear Sirs,

Peoples Temple of the Disciples of Christ, would like to have the cheque book for their current account recently established with you.

Thank you for your immediate attention.

Sincerely Yours,


Deborah Touchette


Paula Adams

QQ-9-d

4th May, 1978

Barclays Bank
Water Street
Georgetown

Gentlemen:

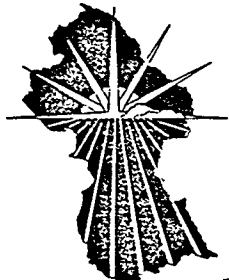
We would like to transfer \$50,000.00 from our
External Account to our local current account.

Cooperatively,

Paula Adams

~~Deborah Touchette~~

QQ-9-e



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

June 7, 1978

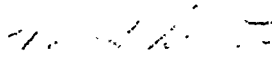
Barclays Bank International
Ltd.
49 Water Street
Georgetown, Guyana.

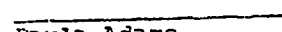
Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to have a manager's cheque made payable to Maria Katsaris, (one of the secretaries of the Peoples Temple) for the sum of twenty thousand dollars (20,000.00US). We would like for this to be drawn from the external savings account.

Thank you for your immediate attention.

Co-operatively Yours,


Deborah Touchette


Paula Adams

QQ-9-e

May 14, 1978


Barclays Bank International
Ltd
48 Water Street
Georgetown, Guyana

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of twenty-five thousand (25,000.00Gy) from their external savings, to be deposited in their local dollar account. We would also like to have a cashiers check or a managers check made out to Deborah Touchette for the sum of fifteen thousand dollars (15,000.00Gy), to be used as Georgetown, petty cash in the absence of one of our signatures who has traveled to the interior without signing any cheques.

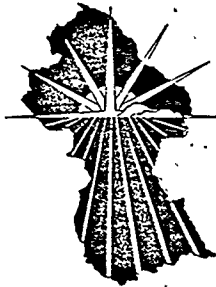
Thank you for your immediate attention.

Co-operatively Yours,


Deborah Touchette

Paula Adams

QQ-9-9



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

July 4, 1978

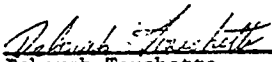
The Governor
Bank of Guyana
Church St. & Ave of the Republic
Georgetown, Guyana.

Dear Comrade,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to deposit the Interest from their Treasury Bills of nineteen thousand, one hundred and fifty dollars (19,150.00) Gy into their External Savings Account at Barclays Bank, water street branch. We are making this request in lieu of the fact that the money came from the external account to be used as Treasury Bills.

Thank you for your immediate attention.

Co-operatively Yours,


Deborah Touchette
Secretary

QQ-9-h

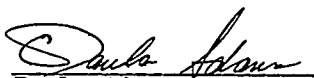
Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$25,000.00, (twenty-five thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,


Paula Adams


Deborah Touchette

QQ-9-i

June 23, 1978

Barclays Bank International
Ltd.
48 Water Street
Georgetown, Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of one hundred thousand dollars (\$100,000.00) Gy from their external savings, to be deposited in their local dollar account.

Thank you for your immediate attention.

Co-operatively Yours,

Deborah Touchette

QQ-9-j

Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$25,000.00, (twenty-five thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

QQ-9-K

Barclays Bank International
Ltd
48 Water Street Branch
Georgetown, Guyana.

Dear Sirs,

Peoples Temple of the Disciples of Christ located in the North West Region of Guyana, would like to transfer the sum of (\$50,000.00Gy) fifty-thousand dollors from their External Savings Account, to their local dollor account.

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

Deborah Touchette

QQ-9-2

Barclays bank international
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their External account to their Local Dollar account the sum of \$50,000.00, (fifty thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

QQ-9-m

June
June 5, 1978

Barclays Bank International
Ltd.
48 Water Street
Georgetown, Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of seventy-five thousand Gollars (75,000.00Gy) from their external savings, to be deposited in their local dollar account. We would also like to have an account listing of the checks deposited into the external account.

Thank you for your immediate attention.

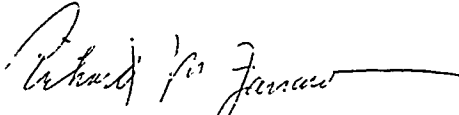
Co-operatively Yours.

Leborah Touchette
Leborah Touchette

Paula Adams

QQ-9-n

I hereby declare that Paula Adams or Debbie Touchette
is authorized to process any customs entries for my belongings and
to uplift same.


Richard M. Janaro

QQ-9-0

To Whom It May Concern:

This is to authorize Mrs. Deborah Touchette, or any other representative of Peoples Temple, to pick up parcels or mail in my behalf which have been sent to P. O. Box 893, Georgetown. My passport may be presented for identification purposes.

Thank you for your cooperation,

Beatrice Parker

Beatrice Parker
Jonestown, Port Kaituma, N.W.D.

QQ-9-P

To Whom It May Concern:

This is to authorize Mrs. Deborah Touchette, or any other representative of Peoples Temple Christian Church, to pick up any parcels or letters in my behalf which have been sent to P.O. Box 893, Georgetown. My passport may be presented for identification purposes.

Thank you for your cooperation,

Mrs. Christine E. M. Bates

Mrs. Christine Bates (C. E. M. Bates)
Jonestown, Port Kaituma, N.W.D.

QQ-9-g

Pi Box 893
Georgetown,
Guyana

Dear Sirs,

Please release the package that has arrived
for me to any one of the following friends
or me:

Evelyn Leroy
Deborah Touchette
Michael Touchette
Paula Adams
Coyce Parks
Richard Casano

For identification, the package was sent from
Virginia Kent, 2839. Hill Street, N.W.,
Washington, D.C. U.S.A.

Thank you for your time and attention

Sincerely,
Laura J. Weston

QQ-9-r-1

PO Box 893
Georgetown,
Guyana

Dear Sirs,

Please release the package that has arrived
for me to any of these following people:

Evelyn Heroy

Deborah Touchette

Michael Touchette

Paula Adams

Joyce Parks

Richard Janes

For identification of the package - it arrived with
the above address from: Virginia Reid, 2039 New
Hampshire Ave, N.W., Washington, D.C. 20009.

Thank you for your time and attention.

Sincerely,
Laura R Johnston

QQ-9-r-2
1

I gave permission to any of these
people to pick up my package that
I have in custom

Berda J. Johnson

Paula Adams
Debbie Touchette
Helen Sweny

4-11-77

QQ-9-5

17 October, 1977

I hereby declare that Paula Adams or Joyce Parks
or Deborah Touchette is authorized to process any customs
entries for my belongings and to uplift same.

Richard David Ross

QQ-9-t



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

APRIL 23, 1978

Guyana Post Office
Parcel Post Division
310 East St.
South C'Burg, Georgetown,
Guyana.

To Whome It may Concern,

We hereby authorize the following members of the Peoples Temple Agricultural Project located in the North West to purchase for or pick up any items on behalf of the Peoples Temple;

- A) Joan Pursley
- B) Terri Jones
- C) Karen Layton
- D) Richard Janero
- E) Paula Adams
- F) Deborah Touchette

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Deborah Touchette
Secretary

QQ-9-u

May 29, 1978

TO WHOM IT MAY CONCERN:

This is to introduce to you Timothy Jones of the Peoples Temple Agricultural Project. He is duly authorized to pick up any and all items for the Peoples Temple and to transact such business as necessary to accomplish such. This is especially with regards to items being uplifted from Customs, but is by no means limited to this.

Your cooperation is deeply appreciated.

Timothy J. Carter
Timothy J. Carter
Assistant to Cde. Jim Jones
Peoples Temple Agricultural Project

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

QQ-9-V

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

Guyana Post Office
310 East St.
South C'burg
Georgetown, Guyana.

To Whome It May Concern,

We hereby authorize Joan Pursley or Terri Jones members of the Peoples Temple Agricultural Project located in the North West to purchase for or pick up any items on behalf of the Peoples Temple

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-W

PEOPLES TEMPLE
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

January 9, 1978

To Whom It May Concern,

We hereby authorize Timothy Carter a member of the Peoples Temple Agricultural Project located in the North West to purchase for or pick up any items on behalf of the Peoples Temple.

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-X

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

Wieting & Richter Ltd.
11/12 Water Street
Kingston, Georgetown,
Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana wishes to give authorization to the following people to uplift any items on behalf of the Peoples Temple;

- a. Evelyn Leroy
- b. Terri Jones
- c. Tim Carter

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-7

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

To Whom It May Concern,

We hereby authorize Terri Jones a member of the Peoples Temple
Agricultural Project located in the North West to purchase for or pick up
any items on behalf of the Peoples Temple.

Thank you ~~for~~ your cooperation.

C)operatively Yours,

Deborah Touchette
Secretary

QQ-9-2

QQ-9-aa-1

Deborah Touchette

QQ-9-aa-2

Deborah Touchette

QQ-9-aa-2

Deborah Touchette

QQ-9-aa-3

Deborah Touchette

QQ-9-aa-4

Deborah Touchette

QQ-9-aa-5

Deborah Touchette

QQ-9-aa-6

Deborah Touchette

QQ-9-aa-7

10. DONATION REPORTS

TO DAD: PROJECT PROPOSAL

PROJECT: SELLING TROPICAL FISH IN GEORGETOWN

BACKGROUND: THE SHORT TIME I WAS IN GEORGETOWN WHEN I TALKED TO A RADIO ENGINEER NAMED JOHNNY BARROW WHILE DOING A RADIO BROADCAST. HE TOLD ME THAT ALL TROPICAL FISH IN GEORGETOWN HAD TO BE IMPORTED FROM TRINIDAD OR ELSEWHERE OUTSIDE THE COUNTRY. HE ASKED ME TO BRING HIM SOME WHEN HE FOUND OUT THAT WE HAD FISH HERE ON OUR PROPERTY I ALSO MADE A CONTACT WITH A CHINESE MAN WHO RUNS THE XEROX COMPANY IN GEORGETOWN THAT SERVICES THE MACHINE IN OUR HEADQUARTERS OFFICE. HE TOLD ME THAT HE WOULD BE WILLING TO BUY FISH FOR HIS STORE (HE HAS 50 TANKS) AND HE SAID AFTER HE BUYS FOR HIS STORE HE WILL GIVE ME THE NAMES AND ADDRESSES OF THE DISTRIBUTORS IN GEORGETOWN.

CHARLIE CHAN WHO COLLECTS TROPICAL FISH FOR A LIVING WILL SELL 1000 FISH FOR \$30.00 I COULD SELL THE FISH FOR TWO TO THREE TIMES MORE IN GEORGETOWN AND GET IT SET UP WITH THE BIGGER DISTRIBUTORS TO SELL THEM BY THE THOUSANDS EVERY OTHER TWO WEEKS. I NEED TO TELL CHARLIE CHAN THIS SUNDAY (HE IS COMING IN TO TALK TO ME AND ANY ONE ELSE) ABOUT THE DEAL. SO WHEN THE CUDJO GOES INTO GEORGETOWN AGAIN I WOULD LIKE TO TAKE 1000 FISH AND SELL THEM THE DAY THAT I AM THERE IN GEORGETOWN AND GET BACK ON THE BOAT AND COME BACK HOME.

~~XX~~

PROJECT: THE CUDJO GOING UP AND DOWN THE RIVER CARRYING PASSENGERS AND FREIGHT

BACKGROUND: THE CREW MEMBERS ARE MARY W OTHERSPOON BOAT SUPERVISOR, FINANCES, / CLIFORD GEIG DRIVER, GENERAL MAINTANCE, FINANCES / TIM SWANNEY BOAT CAPTAIN, ENGINE MAINTANCE / UJIFARA SLY BOAT CAPTIAN, ENGINE MAINTANCE / HERBERT NEWELL GENERAL MAINTANCE, FINANCES. THE BOAT CREW IS REQUESTING THAT ANOTHER MALE CREW MEMBER BE INSTALLED TO HELP IN THE LOADING AND UNLOADING OF FREIGHT UP AND DOWN THE RIVER. (LARRY JONES NAME WAS SUGGESTED) CLIFORD REPORTED THAT HE HAD TO HAVE HELP IN MAROWANA BECAUSE THE FREIGHT WAS OF SUCH A GREAT AMOUNT. ALSO EGG SANDWICHES AND PANUT BUTTER SANDWICHES CAN BE SOLD VERY EASILY WHILE THE BOAT GOES UP THE RIVER. (THE EGGS CAN BE BOUGHT DOWN RIVER FOR \$3.00 PER DOZ.) WE CAN MAKE AN EXTRA \$12.00 PER TRIP. ALSO IF SODA COULD BE SODD SUGGEST THAT 25 CASES BE BOUGHT @ \$8.50 PER CASE OF LIQUID AND \$4.50 FOR THE BOTTLES YOU FIGURE \$202.50 FOR THE 25 CASES ON THE NEXT PURCHASE OF SODAS WE WILL HAVE THE EMPTY BOTTLES FOR CREDIT AND WE SHOULD MAKE AN EXTRA \$30.00 PER TRIP AND WE WON'T HAVE TO GIVE OUT ANY WATER TO THE PASSENGERS, THERE IS SOME EMPTY CASES OF BOTTLES UNDER ONE OF THE BUILDINGS AND THERE IS 5 CASES ON THE BOAT NOW.

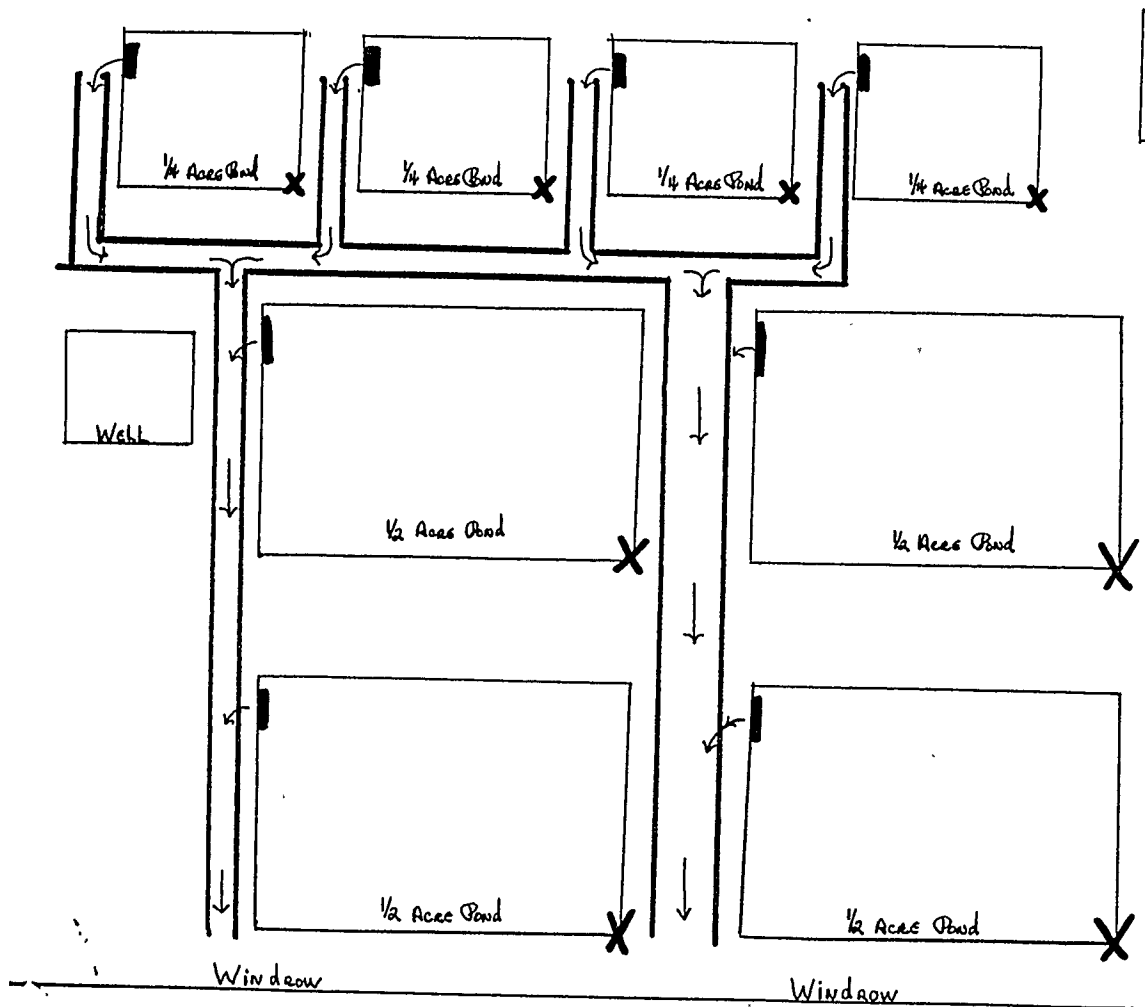
~~XX~~

WOODEN TOYS FOR CHRISTMAS / IN ORDER TO MEET THE DEMAND FOR CHRISTMAS TOYS AND MAKE SOME MONEY WE NEED TO PURCHASE SILVER BELL WOOD AND CONSTRUCT A POLE BUILDING WITH NO SIDES AND A ALUMINUM ROOF OR A TRULIE ROOF TO BE USED IN DRYING THE WOOD AND ANOTHER BUILDING OF THE SAME SIZE THAT HAS SIDES ON IT AND CAN BE LOCKED UP TO STORE THE FINISHED TOYS AND THIS BUILDING CAN BE USED LATER FOR DRYING THE WOODS THAT ARE USED FOR OTHER PROJECTS HERE IN GEORGETOWN. THIS NEEDS TO BE DONE AS SOON AS POSSIBLE SO THAT WE CAN BE READY FOR CHRISTMAS.

Also I need to go to the ministry of agriculture to get a warranty done for the fish ponds and the procedure of obtaining the fish from the government free

THANK DAD, EVE FORDESON/KAY NEEDON

Joe Fother QQ-10-a-1



PROPOSED TILAPIA POOLS

The Tilapia can be raised in the 1/4 acre ponds and after they grow up to fingerling size they can be put into the 1/2 acre rearing ponds.

The water supply will come from the well; after the fish reach maturity they can either be harvested for exporting or taken to Port Kaituma for sale.

Respects the wind mill that is powered by the wind to keep the water surface moving to keep the mosquito population down.

Respects a water overflow outlet so that if and when it rains and floods the ponds then there is a water flow that will keep the fish from going out over the side.

Respects the drainage system.

2-20-01-00

Procurement Report

Friday May 12th '78

Overall good day, went to west bank demerara, today, got one large donation of 50.00 today from Mrs. K. Cheddie of a saw mill in wbd. very kind heard many nice things about the work.

Plus, we met a Mr. Defreitas who is the overall general manager of Versalies Sugar estate, which is Nationalized, but he was very kind to us gave a personal donation and was very interested in our sugar production, said he could offer advice at any time, on producing sugar. Plus we met the General Manager of Light house match co. The only producer of matches in Guyana, he was very warm and positive said he heard of the outstanding work that was being done and expressed desire to visit sometime in the future. total of the day was 110.00.

Saturday the 13th

Interesting day, we met a lady named Claudette La Bennett a solicitor, (what is still a mystery to me), No seriously this lady asked us an unusual amount of questions about why we choose Guyana, see people wonder why we can like a country when everyone is standing in lines to get goods and having to pay whitemarket prices and not having electricity and water and so on, well we explain the beauty of the interior life and how peaceful it is, our descriptions usually satisfy them. Margarita ran into some others whom she wrote up. I recieved 10.00 from a lawyer named De Santos on Croal st. he said he had heard alot about our work, not all that friendly, but he praised the work. Total for the day 105.00

Sunday the 14th,

Did houses today, good responses from people, one large donation of 10.00 from this man Margarita got it and she said he was very positive about the work that was being done in j/t. Overall good day, Sundays are for houses since everyone is home. total 101.00

QQ-10-b

Procurement Report
by Margarita Romano
May 13, 1978

Mr. Hamid who owns a variety clothing store was rather hostile towards anything involving the economy of this country. He was totally against the government. He said at one time he and his friends supported the government but now he calls the leader of the country a hypocrite and wouldn't give a cent. He said we might be doing a good thing but he refuses to give due to the fact that the Guyanese officials and government are involved with any of our goals. He also said that Nixon' and Kennedy, if they were in office, America would be better off, but since Carter's election, America has fallen. He said he is against communism. He also said he was a Doctor of Sociology.

Comment: I let him do all the talking and as he was talking he was angry about the government here.

His location- Commerce & America St.

Mr. Laurie Pausard who is a public solicitor looked at our booklet of Jonestown and was very impressed and said that he truly believes that we are doing wonderful things in Guyana and he gave a 20.00 dollar donation. He said he didn't even want to give his name for the way he feels is that when he sees people doing great things as this he would give from the goodness of his heart not to be noticed.

Comment: He was exceptionally warm and nice.

Claudette LaBennett was a solicitor on King's St. who donated 5 dollars but not so easily. She asked a lot of questions. She was very cautious and curious about our group. She said she flew to S.F., Ca.

99-10-21

She was very curious to know why we all moved to Guyana. She also said that she would plan to visit the Interior to find out more about us.
Comment: Bobby and I were aware of her curiosity and answered cautiously. She seemed rather suspicious though.

\$105.00
(Total)

99-10-c-2

To; DAD
from; Bob S.
Procurement report may 8,

Today met an engineer, who is a personal consultant to the p.m. he gave 25.00 very friendly and praised our work and the pioneer spirit of j.t. worked houses the rest of the day, a surpris-ing number of people are aware of j.t. with alot of praise, because I am now working an area that was done in dec. the people remember us then ask about the progress, plus add alot of encouragement. total 100.00

may 9,

no large donations today, worked houses, very friendly people. our broadcast was on as we past houses many people listen to it. I feel we could make more money a day butworking with Linda is very hard she shows no initive, no enthusiasm, talks to fast with little expressoin, and I think she resents critizm. Its very difficult because if we are both talking to people both must speak up to balance it and also add varity in discriptions, but she has talked only once, she usually sits and is quiet, when I ask her about if she says "I did'nt know what to say" then I will try to tell her, but as I said I think she resents it. Yesterday, we were walking down the street, and some boy who flirted with her the day before and whom we got a donation from goes "psssst. come!" in a very chavionist, demanding tone, so she stops I looked behind and she had a grin from ear to ear. It pissed me off and I and asked her about it she said something like "he wanted to ask me something. We had a little counseling session about her hostile attitude, which is improving, in general she is improving but I guess it will take her a while to be able to convince and persaude people into supporting the human service work of J/t. of course i miss j/t and i know she does too. plus ask anyone who has worked with me I am a prick and i know it i have a very low tolerance with people, so I get bitchy. I am working on it, well I have no complaints about structure, from my view plont, I believe everything ism going well, its very interaseting, and that is this, that alot of the people here have been co-ordinator at one time or another and all seem to be geting along well and adding good helpful idaes and critizm from past experience from runing things on this end. well I guess thats all for now, thank you foryour concern.

p.s. It would help if a copy of the news you read to people could be sent to us.....thank you.....

TOTAL- 100.00

99-10-d

From Betty S.

THURSDAY , MAY 4th,1978- Again good response.

Mr. Lee from Guyana funeral parlors gave 20.00 dollars, very warm and friendly ; there is continue praise from people about the band. Another man- Vivian Chin fom the Guyana Rice Board said Guyana needed more people to help in the country. Total 103.00 dollars. *Mr. Chin Said He will give us Rice Seeds.*

Friday May 5th,1978

Recieved 100.00 dollars(Check)from Cental Book Shop Ltd.; the man was very kind, offered advice and was genuinely interested in the progress of our work. Also, the current President of the Lion's Club, Mr. Piercy MacIntoch wants to donate two Lots of Land in the Village of Morawanana NWD. Someone here must write him and tell him we can use it-then he will transfer ownership.

Saturday May 6th, 1978

Margarita Romano- Worked today; I think she is very good- She speaks up and tries hard. She did run into some hostile people and it will be included in this report.

(Con't from Saturday, May 6th)- Talked to several Lawyers today All praise our work. I was at one persons house when our Broadcast c came on- People are very positive,about our Band which is our best PR.at this point I feel. the band reaches the averwge person and they relate to it.Then it is making a very positive attitude. Total 100.00 dollars.

Sunday May7th, 1978

Did Houses- good responses , Met man from the Guytrac- Charlie Webb, He said Diana was a very good singer. He spoke well of our people. He said he knew Mike T., He also said he had a disagreement with our people but he respected our people. Then I met the Personal Secretary of Housing Cde. Gordon Marshall , said he wanted his son ages 17 and 18 to live in JT. because its the only successful co-6p in guyana- He asked me what we had to keep us together, to motivate us when all other co-op in Guyana had failed- Undoubtedly impressed. Wants to visit and meet you. Largest Donation today was 5.00 dollars Slow day. Total 103.00 dollars.

QQ-10-e

Report by Liane: nos ~~2~~ We got a check from Kwang Chow for \$100.00 8/6/78
The last couple of days since Joan and I have been back from skeldon
we have had Janice warren and Amondo Griffith on our team. From what I noticed
I feel that: mondo would be better suited as a partner because he speaks up
and also will be able to split up and go to seperate houses by himself. Also
as a team going to other cities it is much more ideal (in my opion) to have a
brother with you. Janice tries hard I think but she is too quiet and does not
talk much or with convidence. Of course I realize they are just starting and
this has a lot to do with it.

We have been trying to go to less people and get more money from each
individual so that all the resources wount be used up in Georgetown. This way
we can stretch the time when we return to that place and then they will be
ready to give again. In the intermediate times when we have gone to ~~the~~ much
of the places in Georgetown recently, like now, and it needs some rest. I
think it would be a good idea for Joan and whoever works with her now, to
start going back to some of the other cities, like linden and Rose hall
and some of the cities by the ferry. My self critisism. I have not been consis
consistant with my reports . and have shown a lack of organization and follow
through. Also I still am fat and a slob. I think about myself too much and
have let myself get depressed and paranoid, this is capitalistic. I am grateful
because ~~xxxxxxx~~ I am not afraid to die. The night that Joan and I came
home from skeldon we were stopped by a man with sknife and Im sure he expecte
us to scream or something and hand over our money but instead we started laugh
ing and said " Money ? we dont have any money. " and we walked off and he walk
off. He didn't ~~touch~~ touch us. Thank you dad. People are positive toward our project
but I have had a few incidents of people who have thought we were too isolated
~~xxxxxx~~ . This had happened only about two times. I went to a laywer named
vernon persaud who immediatly asked me if we grow fields of marijuana. I find
that people are generally more positive to see us during Month-in time
they usually comment on how many times weve been there if it is really late in
the month.

WE HAD OVER \$300.00 ON US AT THE TIME OF
NOTE: RECOVERED MONEY AND WE WENT ABOUT
TO GIVE IT UP.

79-10-2-1

- ① Bumpkin
- ② Red
- ③ SKR

Handwritten notes including:
- "in perspective" (written vertically)
- "Mortis" (written vertically)
- "Wounded" (written vertically)
- "Infantry" (written vertically)
- "Squad" (written vertically)
- "Group" (written vertically)

80-10-8-2

REPORT TO DAD

AUGUST 28, 1978

FROM JOAN P.

The situation concerning procurement here in town is same as ever but I'm not really sure how long we will be able to keep on procuring in Georgetown. We have been everywhere several times some people 4, 5, and 6 times. I think that there should always be, as long as procurement is going on, at least one partner who knows who not to go to and who to go to because there are so many people that should be avoided, not just because of hostility but because of the fact that we have seen them recently.

AMONDO GRIFFITH - When I worked with him in the beginning, he spoke up well etc. Later he did not do so well. I feel that he did try but the problem is that it is so easy to get discouraged if you run into hostile or negative people or just people who won't give that it can change your attitude. A couple of days he only made \$5.00 each day. The highest that he has made by himself is 25-30. These past few days have been hard because it is the end of the month and people don't have much money. Right now he is helping with purchasing and loading the boat, and I am training Rosie Ruggiero.

For almost a week (while Maria was gone) I was helping out with coordinating as well as finances, so for those days I wasn't able to go out. Also, two days out of this week I was unable to go out because of being at the exhibit with Rosie for PR, and appointment with Waterman, and I had to go a couple of times with Ed Crenshaw to purchase some items for Jonestown. I had to go with him because he would have been carrying several thousand dollars in cash, so I went with him to do the purchasing.

I accidentally went to the office of the lawyers that back Tim Stoen. If I would have known that that's who they were, I wouldn't have gone in. Luckily I didn't speak to his atty. But I spoke to another one there by the name of Stoby. (Usually I have gotten good donations from lawyers). After I gave him a briefing on the project he told me who he was and that he wouldn't be able to make a donation because of the position that he was in. He said that the firm was taking legal action against us. He was somewhat funny acting in the beginning but at the end of the conversation, he was kinder and said "As a person, I have utmost respect for you, it's only my job that is against you", (something to that effect). He also said that he knows that Peoples Temple has done a lot of good for people, no doubt. I told him that I have been a member for a long time and that it has meant a lot to me, being a part of a group like ours, etc. After I found out who he was I didn't stay long. He walked me to the door when I left.

I met a tax inspector who said that he had done some work connected with us, with Clarke and Martin. He was very kind and gave a donation.

The Chief planning officer of the Min. of Education said that he plans on visiting next month. ~~He was very kind.~~ (I didn't ask him for a donation, he was at the exhibit and at a party that was held for the Adult education. (Tim Carter will provide more info. on that.)

I met a police inspector by the name of Freddie Granger. He was kind and positive.

PP-10-9-2

Procurement Report from Joan Fursley

Procurement is the same. In the last couple of days I haven't been able to go out much because Maria has been gone and I have had to take some of her responsibilities such as the finances here and coordinating with versie.

Janice Warren and Amondo Griffith have been going out together for the last couple of days and haven't done very well together. They do try but it's very hard for them to get the quota. It's especially hard because we have been to the places before. What we usually say is that the project is on going and we are providing more and more free medical care all of the time and so we are in the area once again. We also say that we haven't forgotten the fact that they have given before and that we are very grateful to those who have helped us out.

Last week Monday and I went to Linden for 2½ days and we made \$582.00. There is a man there that said that he would be glad to hold a raffle for us to help us get some funds and that he would supply the prizes.

Probably be going to Bartica for procurement sometime within the next few days.

I forgot to mention the the last report that the man who is the administrator at the Skeldon Sugar Estate was very helpful to us in getting us through customs and booked to go to suriname. He also knows the man who was in charge of tax clearances and he got us through that too. He has been written a thank you letter.

QQ-10-k

Liane Amos
Think your letters

Report on trip to skeldon,

- 7/25/78 Wednesday- I went to the Doctor in the Morning and came back to pick up Joan to go. We got to New Amsterdam by evening and so we stayed at Brian Persauds h hotel for free for the night so that we could leave and arrive in Corriverton. We arrived in New amsterdam too late to get a hire car.
- 7/26/78 Thursday We Left New amsterdam in the morning and got to skeldon by about 2.0 2:00 in the afternoon and met Mr. Majeed who was to be our host in skeldon. He took us to the guest house to stay and ~~xxxx~~ told us he wanted to talk to u us in a while so we waited for him. He came back in the evening and talked with us until late at night about the project. He was impressed
- 7/27/78 Friday We went out to the city of skeldon and percurd. People are tight with the money.
- 7/28/78 Saturday Went out the businesses and percurd. Also went in the evening to a get-together to meet some of his friends and talk about the project.
- 7/30/78 Sunday We went around to the estate houses and talked to people. many were positive ~~x~~ but the reaction of money was not too great.
- 7/31/78 Monday We spent the day getting through customs to surinam and getting our tax clearances and waiting for the boat and getting on it. The only reason we managed to get on ~~xxxxxxx~~ so quick (It usually takes about two weeks) was because the administrator knew some people in the boat stelling and in the court house so we were able to get every thing done in one day. (The administrator's name is mr. mohabir and the lady at the springlands boat dock that got us through was named Gleness.) He is the administrtor of guysuco. We got to surinam at night so it was too late to get booked for Tuesday to come back so we have to book tomorrow to come back Wednesday morning. The boat ~~xxxx~~ makes only one trip a day and it leaves in the morning.
- 8/1/78 Tuesday We mailed our letter and made connections with a immigration officer named Grant to take care of our bookings. He took us ahead of the line) We walked around.
- 8/2/78 Wednesday We spent the day in traveling. We got through the customs and took two boat rides and two hire cares to get us home and we got home at 8;00 in the evening.

In my opinion skeldon is not a good place for percuring but we made some good connections in terms of getting across the boarder to surinam and housing and food, while we were in skeldon. In skeldon we did not pay anything for room and board-We stayed at the guysuco guest house. ~~xxxxxxx~~

I think that Georgetown is drained for money . The last couple of weeks-especi especially after the referendum the people have been tight with the cash. Many more people ask if we have Gov. support. a man who owns the Rice bowl restaurant in G/town and his name is mr. Lye said he had some negative article about us from a canadian newspaper and he was zeroxing it and showing it to his friends. He invited us to come and see the article.

X
Call upon
Chiff

See him
Give positive background
Read it
on all
to show proof
Refutation
it. Lye
Positive
Supporters

QQ-10-i

such as your newspaper with Tiller

Report to: Dad
From: Joan

Overall procurement is going well. We have been some places around town 3 and 4 times and a few places, more than that. Outside of town, we have gone to New Amsterdam 3 or 4 times, Linden 4 times, Bartica 1 time, Corriverton 1 time. I think it would be worthwhile to make another trip to Bartica and another one to Linden. Linden has the highest payed people in the country because of the Bauxite industry. There is a place outside of Linden called Tacama which I would like to try. We have never been there before. I think we need to go and see about more places to go to. They may not be successful but I think we should try them.

1). We spent a few days in Corriverton (down the east Coast). Corriverton and Skeldon, at the Skeldon Sugar Estate under Guysuco. Liane and I were guests of the Personnell Manager Mr. Majeed. She and Bobby had met him before when they were out procuring and he told them that we could visit some time and stay at the estate guest house while procuring in that area. He also told us that he would introduce us to some of his friends with money. Well, they weren't really all that generous though they were kind and positive. Businesses in that area were not all that generous either and we got about \$350.00 and then we went to Surinam to mail a letter. The process took about 2 days, going through customs and traveling.

The personnell manager was very friendly spoke well of ~~the~~ socialism. he spoke to us for quite a while concerning the Sugar industry and he said that he was confiding in us and asked that we not mention to anyone ~~and~~ else what he was saying. He said that the sugar industry runs the economy and that it is very controversial politically. He said that People working on all level on the estate are suspected of ~~him~~ being active in the opposition and so that is why they have a lot of security especially in the factory because there have been attempts of sabotage. He said that even the police

QQ-10-5-1

Even the estate police they found, were giving support to the opposition financially because if they were to ~~xxxx~~ outright strike, they would be fired immediately. He said that people are constantly being watched, especially those on supervisory levels such as ~~xx~~ as personnell manager, field manager, Administrator, etc. He seemed to be objective in his views of the political scene of the country and didn't really take one side or the other. He did say though that the government does have some very incompetent people in it such as in the ministry of health. He ~~x~~ said that he ~~x~~ has a lot of faith in Guyana and never wants to leave, though he does want to visit relatives abroad in England and two brothers that are studing medicine in Cuba.

I saw an article in the SUGAR NEWS that said that two Cuban Specialists in management and information ~~and~~ are highly impressed with the high quality of systems management personnell at estate and central levels. (Speaking of Guysuch's several estates). The cubans did a two week preliminary study on the possiblity of utilizing electronic data processing to control the sugar industry. one of the Cubans, Chacon, is Director of ManagementI Information Systems in the ministry of sugar in Havana Cuba. The system would allow for greater accuracy of crop forecasting and provide more alternative strategies for management.

2). We met a man from BIDCO (Bauxite Industry Decelopment Co.), Arnold Godette. He is the marketing officer. He was very very kind and positive. His face was in wonderment when we told him about Jonestown. He ~~x~~ made a contribution one other time before. He said " I've got to go and visit Jonestown sometime". He said that before we bought the Dennis Street house here in town, he was going to buy it but didn't have enough money at the time.

This man was in contact with the military in Cuba.

QQ-10-52



Cde. Allan Chung, Systems Analyst, and Cde. Oswald Henry, Administrative Assistant, both at Head Office, whose appointments were announced in the last issue of "Sugar News".

Sports Quiz — P8

Has a major position in Buysuco.

This man is very positive and wants to visit - very kind - gave \$40.00 QQ-10-K-1

3. The Kwang Chow Restaurant gave \$100.00

4. The Last few days we have been trying to break in Janice Warren and Amondo Griffith.. In my opinion Amondo does pretty well and speaks up. He handled a situation really well in which we were talking to some negative ~~xxx~~ people. Janice really tried hard but I think she was real nervous. She really isn't ~~is~~ outgoing and complementary towards the people that we meet. But she really tried. I ~~is~~ I'd ~~xx~~ rather work with Amondo.

DAD: !:

Thank you for saying hello over the radio. It was a real inspiration.
Thank you for caring about us all so much the way you do and always have.

I miss you, ^{and} ~~and~~ Joan
JANICE WARREN

QQ-10-K-2

End

Procurement report

April 30, 1978

Micheal simon and I procured no complaints very good responses and positive praises from many people, no large contributions. Total 100.30

May 1

Joan and I left in the morning, Micheal was told he had to procure with us but he went to the Mayday parade anyway he was confronted in the afternoon and then came with us to finish off the day, both Joan and I tried to give helpful criticism to him, he is very arrogant, and very defensive plus he acted like he had been procuring longer than us I couldn't believe his attitude, he acted like a fucking pro talked so much that I think he bored people, but when I told him I thought he talked too much he agreed. When he works I think he does put a lot of effort in it, he is just very arrogant and the know it all type. One large donation of 20.00 dollars from a lady who grew up in the NWD. J. Desilva. total 101.00

May 2

Linda Mitchell and I procured today, No complaints, many people commented on the band and the parade performance. I think the responses from people who saw it were very positive. many positive praises from people. 105.00

In the g/town staff here I feel a great deal of conflict, between the people here and it really makes me sick, first Donny c. came to me and told me how him and Debbie were always arguing how Debbie was always unnecessarily on his ass, he said "we got along good when I went along with her, like when we used to cap on Paula, but the minute I stopped she hates me" Then I was in Debbie's room and Debbie started telling me how bad Donny was and about his cockyness, in both cases I told them to write it up. Then Donny told me that he was in something called CDR some internal security or something and that if people here knew it they wouldn't treat him so shitty. Then I was in the radio room and Debbie told D. to get up he was laying down, (I feel she was justified in that because we all were all up the night before.

Donny also told me of a power struggle here between Karen and Debbie I noticed none. and I think Karen does a good job of getting people together, in fact Debbie is a good pusher too. This conflict is hard on my head, the job I do is bad enough dealing with people but this backbiting shit is not good for production as a whole..

Bob Stroud

QA-10-2

Procurement Report

Wednesday May 3rd , 1978

Very good response from people about our work, the band, and the performances. One donation of 50.00 dollars from the manager of Guyana mortgage finance bank. He was very kind and he heard about our work and was very impressed. From talking to people on the street I feel that the radio broadcast is very effective reaching the people. Another donation from a general broker, he was very kind I got a second donation from him. Another donation from the manager of Park Hotel, he keeps up to date on our radio program. That donation was 10.00 dollars. he was very positive. One person named Auberry Cummings plays and sings with a famous Guyanese Band and wants to come to visit Jonestown. Joan also knows him. Total of 102.00 dollars.

Thursday May 4th, 1978

Again good responses- Mr. Lee from Guyana Funeral Parlors gave 20.00 dollars. Very warm and hears continue praises from people about the Band. Another man, Vivian Chin from the Guyana Rice Board said he would give us rice seeds; very kind, said Guyana needed more people to help in the country. Total 103.00 dollars.

Friday May 5th, 1978

Received 100.00 check from Cental Book Shop Ltd., the man was very kind, offered advice and was genuinely interested in the progress of our work. Also, the current President of the Lion's Club, Mr. Piercy Mackintosh-wants to donate two Lots of Land in the village of Morawanana NWD. Someone hear must write him and tell him we can use it-then he will transfer ownership.

Saturday May 6th, 1978

Margarita Romano worked today with us. I think she is very good. She speaks up and tries hard. She did run into some hostile people and it will be included in this report.

(Report by Margarita)

We asked for a donation from the manager of De paul store and he was not receptive to us at all. he said that he didn't think it was good policy of us to go around in this country asking for money when they are poor and country is having hard times. He also said that he was up the NWD. and he didn't see the great work that we are supposed to be doing there. He did not see alot of crops and so forth. He then told us to go to visit the, I believe he said Arms Place and see the senior citizens there who are in a bad state; he said it would make you shiver. There was no donation from him.

Another man from the Guyana Stores Unlimited, J Mc Donald Welch, Manager; said that he was very impressed with our work in JT and that he would like to bring a small group sometime in the future to JT to see our Project. He told us to keep up the good works and he also mentioned that two white girls and a mix boy came to the church where he attends. The church is Christ

QQ-10-m

Church, 170 Waterloo Street-Georgetown, He invited us back there again.

Another man was rather resentful that we should even ask him for anything for he said that he had before gather some things to give to us and that our representatives never came to pick them up. They were to white girls. He was kind of vexed. He said what is the pitch now. --

Saturday May 6th, 1978 (con't)

I, Bobby, talked to several Lawyers today and all praised our work. I was at one persons house when our Broadcast came on the radio. People are very positive about the Band, which is our best P.R. at this point I feel. The Band reaches the average person and they relate to it. They had a very positive attitude. Total 100.00

Sunday May 7th, 1978

Did houses and had a good response. I met a man from the Gu

Bobby Strout

QQ -10-n

Memo

DATE _____

TO: Thursday - May 11, 1978

Margarita Romano
FROM ANN DAVIS

Bobby & I went to this Insurance Broker
in which they were conducting a meeting
with other brokers. They contributed
a total of \$10.00 and were very receptive to
us and the Jonestown booklet. They are thinking
of getting a group together and visiting the site.
Mr. Crew

British American Life - Kitty

The day was pretty good and others
that we have met throughout the day
are really interested in our project.
Basically we have gotten the same response that
they want to visit the site and stay for a
short vacation.

Lila Locke (British born) donated \$5.00
and said that she was already in Jones-
town and brought Neal Touchette up
there one time. This was sometime in
August.

QQ-10-0-1

~~Procurement~~ Procurement

Report - May 11, 1978

1. met John CREW of British American Life Insurance. He had us speak to his staff

meeting - Everyone gave something - All small but with enthusiasm. Some asked questions - said they wanted to

come to Ft. Another friendly person met - was Taila Locke she said she was the

person who brought Neal T.

with someone named Jackie Jackson. 02
QQ-10-02

Procurement Report

May 10, 1978

Did Houses today -
Very satisfied with
Margosha's effort and ability
to do the job, Today I
talked to everyday people.
All positive many people
want to come to the
Project. total

101.00

QQ-10-0-3

Report - cont
May 11, 1978

Overall good Day -

I haven't met a
Hostile person in Days

But Believe me I
am Not Complaining

B

Total - 104.33

QQ-10-0-4

KAREN
FK Bob

CL

Negative people:

Ivan Walcott, 5 Croal st.
Hostile, said he had been following P.T. every since we came to Guyana. He said our Purpose here was not what it was represented to the guyanaese public to be. He said our "purpose" here was known only to us and to the person or persons sponsoring us. He said he had no interest in us or our work. He would not explain himself, plus he seemed critical of the government.

~~Positive - ask~~
should be visited? ↓

Another man on Croal st. wouldn't give name.
Said he knew about us. Said we we're spies. Said Guyana was the land of Canniballs. Very hostile, critical of government.

^{Positive ↓}
R. Singh: Real estate broker. Very Positive gave small donation.

L.Kawall 28 Water st. Very positive, gave 50.00. Their second donation us.

Guyana Co-op insurance . Main st. Very positive. The manager passed an envelope to all the employees for a donation about 20.00.

Gordon Thompson: croal st. Tim Carter Knows him. Said he knew alot about our work, was cool, not overly friendly. Gave a 5.00 donation.

Lloyd Joseph: 217 so. st. lawyer, very positive, very friendly. heard alot about our good work.

QA-10-1189 P

Saturday - ~~the~~ May 10, 1978

Procurement Report - Margarita Lomana

Mrs. Meara North was the first person that I went to her house today and she was so very nice and receptive to me. She told me her husband is the head of the State Dept. and she is very much interested in our project in Jonestown. She was very impressed and is looking forward to visit the U.S.A. She invited me to stay and eat with her and I told her I am sorry but I have a busy schedule, perhaps maybe some other time. She said she wants to give me some meringas as a friendly gesture for she enjoyed my company and she would like to come here to the house to converse further about our mission. She also told me about her neighbor next door who beat her & her daughter.

up and tied a lasso around her neck. She said she is a racist and does not like non-Indians.

Milton Gott
~~is a~~ is a glazier and he was familiar with our program on the radio and also the newspapers. He asked several questions concerning our project and I answered accordingly. Also he questioned concerning the Bible and his question was (What part of the Bible) and I was impressed with. I said when Jesus had said, Suffer these little children to come unto me, and when he said he would feed the hungry and clothe the naked. He replied Oh Matt. 23! He was satisfied. At that point I change the subject and asked him about the shoes he makes there. He had plenty of parcels

and makes a lot of children's shoes
He said perhaps when he comes to
Greentown he will show us how
to make these shoes. He said
he wants to come to see some people
in Matthews Ridge and he will
pay us a visit also but he insisted
that I let him know when I
am returning to the Interior so that
he could go also at that time. I
guess he thought he could ride
on the same boat or something. He
said to contact him and don't forget
for he is very interested and
if I don't he would run into one
of our representatives a gain and
asked why?

Tomorrow there are several people
that would like to give a donation
Gaw Chester was very nice and friendly

~~Someone~~
and told me her husband was
just talking about our project the
other day to her and he told her so
much nice things about the project.
She said to return tomorrow or later
on for she has a worthy donation then.

Evaluation - ~~Overall~~ Overall day
was generally good with good
responses. Only one lady was
rude and walked away from
me when I was talking but her hus-
band stayed on the steps and said
come around again and he will give
me something then.

Margaret Evans

QQ-10-9-4

from Margarita, has been working lately with Bobby and doing a good job. Linda Mitchel has been sick, and when she works, she doesn't show much enthusiasm. We would like to get Linda replaced if possible.

W. C. A. ...
May 6th - 79

One man at the store said that he was from the Northwest Region, and he really couldn't see all that we were doing for people and that we should get funds from America and not from this country for this country is in a bad fix. He said; that this is bad times and we shouldn't go about asking for donations. He said; to go to the (Cross Place) and see these poor citizens there that it would make you shiver. (He was rather hostile).

Mr. D PAUL Regent St ↑

Another man said that he was at a church where he goes and met some of our people and is very sympathetic to the work we do and would like to bring a small group to Jonestown and visit. He was very friendly and gave a \$5.00 donation.

Another man was very direct and short and was resentful for us asking for donations due to the fact that he said he had before gotten clothing and gave a donation and nobody came to pick up the stuff after he had paid to give them to him so he felt they were not really so interested at all. He said they were 2 white girls.

1 mif 10-10-r-1
20-10-r-1

To Paula
For your Records

00-10-1-2

Procurement
Report fro June 21

The largest donation today was 25.00 from Bettencourts Bag Factory, they were very positive, and fixed Lianes bag. Also recieved a donation from a Mrs. Shanti Sawny, who has given before. Very positive. I also met the Secretary of the Ruimveldt PNC, I did't try to procure from him, we were walking down the street, then he gave us a ride. His name is Jials, he said "You people are doing a maratus maralous job". total 103.00

June 22nd

Recieved a 50.00 donation from a Mr. Khan, he was very positive, said he would give again next month, said next time we go to Corriverton, to let him know so that he can have us visit some of his friends, he also said he would like to take us to Suriname, across the river from corriverton, there he has some friends who run a sawmill and he said tha they would give he said he would cover all expenses, if this is approved we could do this on the 29th of June when we originaly planned to back to corriverton. He owns a bond and said we could store stuff there but only on a short term basis. In my opin he is very positive. Mrs Bobb, whose husband owns a funeral parlour, gave 20.00 and was very positive about all our work.

also a few days ago I met Cheddie Jagans Sister, Barbara Fries, who is an eye doctor, plus owns FRIES FURNITURE. the moment I introduced myself, she goes "OH! Peoples Temple! I have heard what a wonderful job you people are doing, and I think its great " She said was very positive she said that she gave a donation at her home of 20.00 that was the day Margarita and Linda worked her area, I don't know if she is a member of PPP

QQ-10-5

Procurement Report
June 19th
Monday,

Today I spoke to a Mrs. Humphey, an old businesswoman, I had been to her before each time she seemed more friendly and friendly, well today she wrote out a check for, 50.00 she is portuguese, she told me she was with the United Front (an opposition party) she was very positive towards J/T. And praised our courage for coming here and working in these conditions. Then we just went door to door, left for Bartica, that afternoon at 3:00 it was supposed to be a 3hr boat ride down the essequibo river, but our boat broke down so we spent 11hrs, stuck on the river, anyway we reached Bartica about 3:00am and went to a hotel where the lady let us stay, we then started working about 9am.

June 20,

In bartica, mostly Rum shops, most other stores were closed the people seemed quite hostile, not towards PT but hostile in General, it would have been better if we were intergrated, I spoke to a couple of people who had heard about us, one man a Mr. Chin Lun, gave me thirty dollars, then a John Mendez, a portuguse, gave us 20.00, he complained about conditions of the government, and of community a racism, how he never got any co-operation. I spoke to one other lady, a poor lady, who was very positive, because she read the article, in the paper. Liane worked one side of the street and I the other, she said people marked on her book, and crossed out TEMPLE, on the newspaper she was showing to people. During the whole trip I never came across anyone who said anything bad about J/T. All I ever heard was "This would be nice in Bartica" Because from what I understand there is no doctor there, or dentist, or despensery for medicines. One man said when you bring your work to here I will give 100.00 or maybe more. So it seems to me that the conditions there are very poor. total: 154.00 we can home that afternoon.

QQ-10-t

June 27, 1978 report by Liane Amos

Bobby has usually been writing , in his report, the places where I have been going. I have not been writing a daily report. I will do so in the future.

Also I have been confronted for my lack of follow through on writing letters thanking people for their donations. I,m caught up now,doing it and I will continue to do so.

Yesterday, June 26, 1978 we got a good responce from people- Maurice Ames from GEB security services gave a personal donation of \$]00.00 and said we were a mistery to him and his friends as he knew no details about us, we also got good donations from other people in bell springs. One of them, a german man , sigmar Sdmidt who gave ~~100.00~~ \$40.00 And he wants to come and visit our project.

Col. Rivero Oswaldo ~~fr~~ from the Venesualiañ embassy was very positive He was in Papaya a and spoke to some of our members . He said he was very impressed with our organization a and what we did was an example of what can be done in the bush. He wants to definately c come and visit Bishop Jones and Speak with him. He wanted to start something like th this in Venesualia. He gave \$40.00 and his friend had just walked in named Helder Moraes from the Brazialian Embassy who had met Mike Prokes Sharon Amos and described Debbie Touchette. He too was positive and gave \$20.00 and said he wanted to come.

We also met a black man who said he worked at the embassy named Bill Randolf. He wor works at the American Embassy. He said " I've heard a lot of good things about you" he was positive but didn't give donation and we didn't press it.

On the negitive side was the manager of Business Machines LTD on Main St who was ext extremely hostila and loud. He said " go to burnham fpr aide" When we told what we d did for people ~~xxxxxx~~ and saved many lives he said "Let them die"" Burnham is suppo suppose to be doing that" We said we didn't recieve any financial aide but he insist ~~xxxxxx~~ that ~~we~~ the government was suppose to do what we were doing.

We walked out-

One man who is head of one of the insurance agencys said he wanted to know our real purpose of bing their. He said the countries in turmoil and socialism and comun is invading the country and we all want to be here- he said he and his friends would discuss us.They are very questioning about us.(Yet the man gave us a self help program using prisoners who could work off their time by building up the country- in detail0) He was extremely interested in"our motives" He did not giv a donation.

We are running out of small size Peoples Temple Diciples of christ stationary and the booklets called Jonestown- a model of cooperation.

I also havenot gone out today June 27 1978 because I got a blister on my ankle A.M. yesterday ~~xxx~~ and do anything about it and it got infected . I will have to do more on Personal health so that this lack of production does not occur again.

Self critique. My main problem now is a lack of follow through. if I get that together now 9 (and I will) then I will be better.I also have been ignoring my personal health. I figured that everything was psychological and it would go away on its own but Ive found out otherwise on the latter. Also I have been eating too much and have been gaining weight. Ive been told to cool it and I will.I will lose this weight.

Evelyn Thomas (who is new) said that the only person she had feelings about was Mau Mauri Janaro who she said was hostil and wouldnt do what lenora asked. ~~xxxxxx~~ Evelyn said to me that she wanted to slap her at the time because of this.

Kim Fye when we were talking about Jonestown ~~xxxxxx~~ and she was answering the subject of combs and brushes. She said " no way" that th there wern't any in the warhousr and I said odel makes them and ~~we~~ she said"not no m more" and she brought up the subject of him and his relationships and (I couldnt get her to stop by motioning so I said to stop this gossip and negitivity because ma many people have had relationships and are doing ok

99-10-u-1

María Mccan said that you had said relationships are sick and we'd be better without them. I agreed ~~that~~ but the point was that Evelyn thomas was listening to all of this and it sounded bad. I also didn't know if she was interested in haveing a relationship and I didn't want her to have negitive feelings before she got there of thinking she couldnt have one. I confronted her(kim) later when we were alone ~~and~~ also ~~that~~ many of us who have been talking to Evelyn. She has told us ~~about~~ San Francisco. ~~He~~ Imentioned that we need to gear the conversation away from SF and toward JT when this happens.

QQ-10-u-2

to report the said in the number of the radio. He said that he had a Procurement Report. He said that he had a 23rd of June. He said that he had a donation from Mr. Pat Holder. He said that he had a second donation, very positive. He said that he had a donation from Correas Jewery, gave a ten dollar donation. He said that he had a second donation, very nice. He said that he had a donation from Mrs. Bhagichdeen, gave twenty dollars. He said that her husband owns a store in town, she was quite friendly. He said that he had a real estate broker named Clarence Nelson, gave twenty dollars. He said that he met a stout woman from J.T. who came to him about a house. Got our money by noon so I helped on the loading of the boat. total 115.00

24th of June. He said that he had a conversation with a man named Billy Brown of Georgetown Fisheries. He said that Joyce Parks came to him a while back and borrowed something for the boat. It was reported on the radio already, the man was cold when we spoke to him and the conversation went along. He warmed up. He said that we received ten dollars from Guyana Thermo Plastics. He said that the man there was very positive. He said that then we hit went to GEB security Services, the founder of the company. He spoke to us he said he had heard a lot about us and his friends, knew of us but he said really we were a mystery, because people just had a limited knowledge of us or our origin, or our goals or purpose. So we talked to him about the accomplishments of the project, in providing medical care, and the success of growing food to help feed people in the area. He seemed satisfied, and positive, he gave 100.00 We came home and I got to help on the boat total 122.00

Sunday the 25th

A Mr. Gonsalves, gave 20.00 towards the work. A German named Smidt gave 40.00, he gave Joan and I 20.00 in Jan. Then we met an income tax man, he does taxes for the public his name is Ganadeen, he complained about the government, said Burnham and Jagan, received there communist thinking ideas from the states, he questioned our motives, he believed we were here for more than to help people, he could not believe that people could give up the so called luxury of the States and come to work in a country full of what he called turmoil. He said this government was dirty, and that just a week or so ago, a truck load of men in civilian clothes, but driving a GDF truck went to the Georgetown University Library, and beat up 30 or more E. Indians and told them to tell Sammie Chan and another opposition leader that

QQ-10-V-1

they were next. He said you never saw that in the paper or on the radio, he said that daily, people crowd to get out of this country. he definitely hates the government, he is E.I. himself but he never praised Jagan, said he hated socialism, then turned around and said people should work on co-ops, and forget this socialism stuff, well I'd be damned cause I thought co-ops were socialist. Of course I did'nt tell him this. Mixed up, he is bitter cause of government restrictions, on foods, exports and imports. We then went to a Mr. Bill Randolf's house, he was an american from NY, said that he was working with the american embassey, he was black, and said "I've heard a lot of good things about you" he was positive, did'nt ask us anything, we then left.

Col. Rivero Oswaldo
50 Bel air Gardens

Venezuelian embassy, he was in Papaya, and said He spoke to some of our members, he said he was very impressed by our organization and what we did was an example of what can be done in the bush, wants to definitely come to visit to come and speak to JJ, he teaches Spanish in NY and invited us to come and learn, said he wanted to start some thing like this in his country, then his friend walked in named Helder Moraes, from the Brazilian embassy, he said he had met Mike Prokes, and Sharon and Debbie and he too wants to come to see the project.

Very Positive

... have 2000 dollars the bank ...
... he has taken for the ...
... he complained about the government ...
... received their ...
... he was ...
... we were ...
... he said ...
... it's a ...
... a ...
... and ...
... and ...

Procurement Report.

Wed. 7, 78'

Found a NEW Source of DONATIONS; when we go to Businesses we will also talk to the Employees & as well as the employer. ~~OF~~ OF, course they cannot give as much but it ADDS. up. We went to G.N.T.C. - Guyana NATIONAL TRADING Corp - today Spoke to the G.M. and All the Employees - Many had already Heard of the work - This gives us a chance to talk to People we miss During working Hrs. Also went to GuyStores Electrial Dept. Very good Responses.

TOTAL - 103.00

Thursday 8, 78'

QA-60-w-1

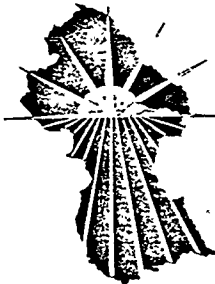
Today we went to GuyStores - (Accounts) Dept.

The Gm Mr. Hinds called the Rooms Attention - and I gave a Brief Rundown on the work - the Response was very positive. - Then we went to GNC BANK - The Gm, asked who was the person Handling Funds - I told Him we Had Secretaries, and Accountants just like anyone else - He was satisfied.

Then I spoke to a lady - a cashier at Wing Stores - who said she heard a Rumour last week that we (P.T.) was getting kicked out of Gagau. She wouldn't tell me her Name - But was friendly, she said - It was just Rumor.

Then we went to Kent Shirt Factory where we talked to about 60 Employees the Boss called them Down and we talked to them for several minutes. Very Positive - Many wanted to come - one lady said - "Adopt me!" Every one laughed. Very good contact & feel. Total - \$167.00

99-10-31-25



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

Procurement Report —
Friday 4th.

Today we spoke to the employees of
Guyana Auto Supplies — all were very friendly
we also spoke to the employees of
Wintony & Richter — ICE Factory. Begin yard
Responses — Plus we talked to people at a

Bank — Liane talked to them actually,
I went down the ^{East} Bank to collect
a promised donation. In our travels we
met a man named ENZO ~~and~~ Italian
chap — who Joan and I met, he was once
very friendly — But today he said he
heard so things — called my book — "CRAP"
He wasn't hostile — just talked — I said hold on
enough, and then we talked for quite awhile —
QQ-10-X-1

He said someone told him that he was wanted
in the STATES - He said "of course no one can
influence my mind" said he saw them ~~person~~ person
talking and he didn't believe them - He even
got friendly as we talked. His house is next
to the American Embassy. Also a few days
back I met the senior guard at the
American Embassy - He was a very friendly
guy - He is just my age - I think
him + Enzo both could be used for
Evapo.

Paula - Please type this for me
because of the inavailability of type-
writers here. I'll try to get one soon.
Sorry to cause the inconvenience.

Bob

QQ-10-X-2

Report From: Joan Pursley July 2001 - 10:00

Being that I've been here for only 3-4 days I won't have too much to say. Because of the fact that it is the end of the month, there is a usual lag and people aren't as willing to give ~~but~~ ^{however} generally the people are kind and eager to give. We run into positive people all of the time.

①. Since I haven't been here for a while I went back and revisited people who had given me large donations before just to say hello and let them know that we haven't forgotten ~~the~~ the help that we had received from them. One of them was Mr. Collette from British American Insurance who had given us \$250.00 - He was very kind & pleased that we had come to see him again and another was Mr. Christiani from Ch Catering Services this man gave \$25.00 time before, this time (yesterday) he gave us \$75.00 he was very kind & positive.

② Pearl Petahal - wife of a wealthy Astorian family - She was very kind - gave us \$50.00 and said that when her husband comes back they would be willing to donate some lumber to us - They own a saw mill ~~on~~ on the east Bank ~~of the river~~.

~~③ Vincent Teekah now lives in Prashed~~
Vincent Baughman.

Q.Q-10-4

③ Vincent Teekah now lives in Prashed

nagar - (Nat for from us) ~~1931-1932~~

Being that I've been here for some time I want to say that the fact that it is so small...

The matter is a matter of fact it is a matter of fact it is a matter of fact it is a matter of fact...

I don't know how long it will last but I don't know how long it will last but I don't know how long it will last...

It is a matter of fact it is a matter of fact it is a matter of fact it is a matter of fact it is a matter of fact...

Karen

Plus

~~1-1-00~~

outright hostile, he was very short and direct, he said we had to be backed by something very large, and to build the things that have been build there, not friendly at all.

Recieved a donation from the workers of the Continenta Biscuit co. Plus a bag of Curry from Ricks and Sari. We also recieved 20.00 from the Guyana Distilleries LTD.

A lady in the office asked alot of questions but seemed satisfied about us providing medical care and proper meals for children..

Total 111.00 I spoke with a 7th day Adventist he showed me his collection cards and other books, the point is it looks impressive to the people who contribute, he said our book was very nice, but we are hurting for office supplies. AND IT LOOKES OFFICAL. IT WOULD ALSO HELP FOR PEOPLE TO GIVE CONFIDENT THAT THIS IS A WORTH WILE PROJECT. I SAY NOW THAT WE ARE PUTTING ALL EFFORTS AND RESOURES IN TO PROVIDING MEDICAL CARE FOR PEOPLE AND HOMES FOR CHILDREN." IT IS BUYING ME TIME FOR NOW BUT IT WOULD BE ALOT EASIER, WE NEED A LETTER OF APPROVAL, PLUS MANILA ENVELOPES AND FOLDERS AND LEDGER SHEETS.

shown
 OUT OF THE PEOPLE I AM NOW WORKING WITH, LINDA, MARGARITA, AND LIANE, MARGARITA I THINK HAS THE BEST ABILITY TO PROCURE, SHE SPEAKS UP, ~~IS~~ WELL SHE SHOWS GOOD INITITIVE. LINDA IS IMPROVING EVERY DAY, ITS JUST THAT SOMETIMES WHEN WE TALK TO PEOPLE I'LL BE TALKING AND SHE WON'T EVEN BE PAYING ATTENTION TO THE SITUATION. WE HAVE TALKED ABOUT IT AND I HOPE TO SEE SOME CHANGE IN THAT. OTHER WISE LINDA IS GETTING DOWN PRETTY MUCH THE RIGHT THINGS TO SAY AND AT THE RIGHT QS-Q'S LIANE SHOWS A LOT OF ENTHUSISM, IS SELF CONSCICE OF HERSELF, BUT AT THIS POINT, LACKS THE INITITIVE, I SHOULD SAY SELF CONFIDENCE. BUT I WILL WORK ON THAT AS TIME PASSES, THE PROBLEM IS THAT THEY ALL ROTATE SO I AM PEOCURING WITH A DIFFERENT PERSON EACH DAY, THIS ISN'T GOOD FOR THE IF THEY ARE TO LEARN THE AREA AND THE GENERAL GROUND RULES FOR THE JOB.

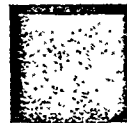
 AS FOR THE LAST INCIDENT, I FEEL THOMAS SHOWED TOO MUCH OVERCONFIDENCE. WHEN I GOT TO THE SEEN JUST FROM LOOKING AROUND I SPOTTED AND UNDER COVER COP, I TOLD THOMAS, HE SAID FUCK HIM HE CAN'T DO NOTHING, #) 30 SECONDS LATER I WAS STOPPED BY THE SAME UNDERCOVER COP T AND THEN THOMAS AND DON. I THINK IT IS A PROBLEM IN GENERAL, WE SHOULD ALWAYS, THINK AHEAD, TIME CHECKS, OTHER SIDE PHONE LINES AND THEN ONLY IN CODE, NEVER CARRY PAPERS, AS THOMAS DID. I LEARNED ALOT FROM THAT EXPERIENCE, I WOULD HAVE GLADLY GONE TO JAIL, AND CERTAINLY DON'T MIND DIEING. THANK YOU

QQ-10-aa-2

--\$ PROCUREMENT: Liane and Joan are sending their own reports, but I think they are genuinely having a very rough time making a quota of \$100.00 a day. Most of the time they only make it because one person gives a large check. Part of the problem seems to be that this is only 2 days from months end, and they are also getting a lot to feedback because of the referendum. Also, the other day I told you on the radio that Liane only got half the normal amount. I think I probably gave the impression that it was her fault, but actually they said if only one person goes out (like Liane was doing) you only get half the usual amount. Normally, they split up and work mostly on their own and make about half and half.

July
1978

00-10-2



Handwritten signature

Sunday May 28th

Worked houses, recieved two 25.00 donations today. Most of the people we met had already heard about the work that is being done. We also spoke to a Mr. Chet Persaud, who owns a drug store in Kitty, he knows Tim C. Debbie T. and others, he had just returned from the Pegasus, where he spoke to a lady who told him that we had people allegedly suspected in some bomb scare. Also that we had sex orgies, and that people swapped wives. he was obviously in question. Said he found it all hard to believe but it put some question in his mind. This has been reported to G/T staff. Total 102.79

Monday May 29th,

Jakarans, Drug store- he was very hostile to us, said with the people we had we shouldn;t be asking for money in the streets.. When we said we had some locals living on the project, he said yes I know. My opinion is that he has heard some rumours, I had spoken to him in the past, but he said "come back later and I'll see what I can do," well someone must have spoken to him to give him such a hostile outlook. We couldn't get a word in because he was so outright hostile, and I knew if we started it would probably get out of hand so we just walked out.. I suggest someone else go to him, and talk to him. His store is one of the biggest Drug Stores in town. We talked to a man from the American Life Building, a Mr. Watkins, portagese, he wasn't

QQ-10-aa-1

Procurement Report for Saturday May 27, 1978

By Margerita Romano & Linda Mitchell

Today was a very slow day but we still managed to get a total of 105.26 dollars. But I do want to relay the comments made today.

Mr. Sears from the Aluminum Manufacturing Co. He is the manager; said that at first he was not impressed with our project for he was there 3 years ago, but as I proceeded to

tell him further about the development of the Interior and the progress he became very interested and more receptive.

He asked many questions in which I didn't want to appear suspicious by not answering them so to the best of my ability

I answered. Questions like- What do I get out of the Project?

What kind of work do we offer the people in Jonestown? What

are our religious point of views? Do we take only a certain

denomination? Do we expel people from the organization if

an affair between two individuals want on? Do we take East-Indians for he was under the impression that our org. was

just blacks and whites. I answered accordingly for he said:

that he would like to come to visit our project for he

thinks that our project is like this man who started some-

thing like this in South Africa, Mahata Ghandi, He was very

impressed with his work in South Africa and hopes that we are

not deceivers for he said that there were missionaries that

came along time ago and robbed the people in countries like

Africa and Guyana. He mentioned a man by the name of Washington

who was a crook. After all the questioning he gave a personal

5-28-78-37 QQ-10-46-1

contribution and made his colleagues give something. He told them that he believes that we are doing something good. The only thing that really puzzled him about our title was the fact that we would still have the title Peoples Temple. He said it sounds religious and that we would be more successful in this country if we would change our title or eliminate Temple completely. I told him I would relay his suggestions. Also he said, say you guys aren't from the C.I.A. are we? He did say that I hope I don't mind the questioning for he really would like something good happen to this country for he knows that there are children starving here and that he was skeptical and curious as to why a group of us would move here and not stay in America. He then said for me to write to the company in behalf of the Project and see if I could get a bigger donation from the firm. He said see if we could get the Book on Mahata Gandhi and learn more about him.

Comments: I personally think that the man is super educated and that he knows quite a bit about politics and that he was a very curious, cautious type of person. He had a very friendly kind of personality.

Ramesh Dalby, manager of a restaurant treated Linda & myself to lunch and is very impressed with us but the other people in the restaurant, 3 friends of his were to be a pain in the ass, for they were pounding me with one question after the next about our work, what we do, who are we financed by, what benefits do we get out of living in Guyana, what are we doing to help the country and the East Indians. Again I heard today that their on some people who think we do not accept east- indians. Ramesh

QQ-10-66-2

apologized for all their questions but said that they are very curious. Apparently, the east-indians do not like Bernam too much and were making several negative comments about him. They said that there is a racial problem between the blacks and east-indians in Guyana and Bernam isn't doing much about it.

Comments : I think Ramesh Daiby was very nice and positive about us but the other fellows were suspicious of us. Ramesh lives at 94 King St. L. Town Camerille

Mr. R.D. Khan (Patrick) Lot 27 Water St. , Stabrock, GT
Phone- 02-60438 Home - 02-67541- 41 Hadfield St. , Werenrust,GT
said that he knew Charlie T. and that he suggested to C.T. to elevate the sawmill. He said that he would like to give a donation of lumber to us if someone would contact him for he is very impressed with our Program. Also he said that he would try to be helpful in any way he can in suggestions on the saws and how to take care of them and anything concerning lumber. He told us that we are welcome to come around and get donations from his employees anytime . He made his sons give a donation and sends Charlie a greeting . Very receptive to us even though we have been there before. People Temple workers.

Margarita

QQ-10-11-3

Procurement Report

May 3rd.

Received a 20.00 cheque in the mail from Mr. Patterson, who says he will now be giving on a monthly basis, of 20.00 a month. I had spoken to him about a month ago, he gave me a cheque then and said he wanted to do more, so he will give regularly. Received also another 20.00 from a co-op garage, the people there were very friendly, all have heard about the work before. Spoke to another man, he owns a welding shop, he is very religious but didn't ask me any questions, very friendly, said we certainly had the lord with us. Then I went house to house, met all friendly people. Over all good day, good responses, total 105.00

May 4th

Today we worked house to house, I met some people who I had procured from in the past, all were very friendly, and warm. Received only one large donation, from the owner of a secretary training school, he said he didn't directly believe in our spiritual teachings, but no one could dispute the humanitarian work being done, I don't know who he talked to about our spiritual beliefs, but it was dropped. I also met some people who knew Paula, they worked for Neil Chung, Plus I met Neil Chung's Mother, On both occasions, they treated me like I was some long lost relative very warm. And asked about Paula. The rest were just average people but everyone I talked had heard something about the work, either on the radio or about the Cultural Center. Total 101.00

LARRY SKINNER Bel Air Park.

I talked to this man, I explained about the work, But before I even got halfway started I could tell from facial expressions, that he didn't think much of it. Then he stopped me, and said that a Man came with his wife to talk to him, said this organization, had this child a wouldn't give it back. He was hostile, he told me I didn't know what was going on. then walked away, tried to take my book, but I got it back. He said he was an American working here on a contracted project. That is all.

QQ-10-CC

To: Dad from Liane Amos

Recurrent Report June 10, 1978
June 9, 1978

Yesterday and today were very positive.

June 8, 1978 we got 167.00 ~~by~~ We got our 100.00 by lunch and so we explored on the east bank for other possibilities. We went to a shirt factory and got to talk to all the girls ~~on~~ on their break- by coincidence it was their payday in 1/2 hour so they all gave. We are now trying to go to factories on the pay days to talk to the groups of workers to try to get money in this way
June 9, 1978 (yesterday) we got 120.00 mostly \$5.00 and \$1.00 but the good thing was when they told me that they had already given I emphasized the aspect of "People who continue to give, gives us encouragement to continue our work." People in general are positive but we have gotten a few who have heard rumors about us-a) one of them is that you are wanted in USA b) another is that the whole town is surrounded by a ~~great~~ great wall like the wall in China. Both people after I talked ~~to~~ to them got positive and one gave \$10.00

a) This man's rumor he said he overheard some Americans talking. His name is Ozo and he gives Bobby free haircuts.

at first he called us a bunch of crap but then he changed to more positive and even told us to come back for a haircut

BB

b) This man's name is Alan Chung manager of ASCO and he finally gave me 10.00

E

Everyone else was quite positive.

Enclosed is information from our WRSM meetings. ~~xxxxx~~ The main objectives in the meetings were to talk about the referendum and get more money.

At one point in the meeting the chairman said "People's Temple, you are Guyane Guyaneze now- dig into your pockets and give. (Debbie was on her way already to clear a donation and we ended up by giving 200.00. We did not receive any public recognition for this although we were the largest givers.

Bobby and I are trying to clear to go to new areas to procure because many people ~~xxxx~~ have been talked to and their response to us is that we come back too soon- (we still do it anyway) but I think we need to spread out ~~some~~ some (one possibility is New Amsterdam)

I am now cleaning the refrigerator myself. We wasted food because leftovers were not being used up. I am ~~xxx~~ responsible for this because I'm in charge of chores and I didn't push the people to clean out the refrigerator. I now have leftovers and food to be used immediately, in one fridge, and food that doesn't have to be used immediately in the other.

Vernetta just sent down a few pages of recent news so we will be reading it.

Thank you Dad for allowing me to have the privilege of being in the cause that is the most humanitarian and caring, concerned ...

I see here in Georgetown people who have never had the teachings (or even the emotional fulfillment and wealth.) People in Jonestown do not realize how good they have it!!! It is taken for granted. When we tell people here about some of the things we have in Jonestown they are surprised, shocked and amazed. Only you could have brought it about and I thank you for the privilege of participating!!!

Thank you dad
Liane

QQ-10-dd

NAME: Tony R
Address: A147 Rd / Air Park
I Linda Mitchell asked the man
for a donation pertaining to the
Peoples Temple agri & med project. He
stated he knows the project very well.
he said he also knows Jimmy Jones
very well to. Then his wife came out
but she didn't give her name she ask
me how are the children doing in the
project. I stated very well, were still
taking in more children all the time.
She then said how could you but
before she could finish her husband
nugged her arm so she was quiet for
a while, so she continued where she
left off anyway and said that on
Channel 2 in the states people were
on television asking for their children
back that were in our project. She
also said a woman was on tv
asking for her 17 year old son back
her husband kept on trying to make
her hush by saying the girl doesn't
know anything about it, he kept on

QQ-10-ee-1

repeating that. before I could say
anything they wouldn't say anything
more just bye and went into house
and said they give a donation already



QQ-10-ee-2



Sunday May 28, 1978

percured House to house. At one of our stops we met chet persaud (our druggist) he started off by giving us many names of our people (after we introduced ourselves) to prove to us that he knew us and he said that it was a coincidence that we came there because only ½ hour before someone had just spoken to him(HE was at the ~~area~~ Pegasus at the time ½ hour ago) about the bomb threats and that it was "allegadely" People's Temple. He said back to them " Tell me mor because these people are my friends (he repeated this several times he was told that ~~we~~ we have sex-orgies, that we wife swap, drinking, and that we are holding a chineze girl and there was also a comparisin made between us and Rev. Sun moon. He also, in the conversation, mentioned the words , exploit, ~~and the keep saying~~ He asked Bobby and I many questions about how we liked it here in Guyana and what our occupations were before we came and what we are doing now and if we planned to saty(ETC), He did not look us in the eyes during his questioning or when he was relaying what ~~he~~ he heard (He evaded giving the name of the person who told him). He also mentioned saveral times that he can be of service to us by coming to Jonestown to look over or Pharmacy list of things we need and then he can find out what the same medicine is here under the Guyaneze brand name and then it can be gotten for only a fraction of the price. He gave us \$10.00 and was very nice to us (though frustrated upset and curt ~~x~~ while relaying the information) a combination of positivity and doubtfulness.

Monday May 29, 1978

This morning while in the post office, a man (couldn't catch his ~~name~~ name) asked me about P.T. and then daid " oh yes thats Rev sun moon" I denied it and he mentioned Jonestown and from that point on he was very positive

During that afternoon we went to Jaikaran's Drug store (Bobby had told me that the man had previously told him to come back and that ~~he~~ he'd see what he could do so...) we went into his office and the man came in obviously hostile saying that we're americans and we should ~~be~~ be recieving American aid and that we only have 16 Amerindians on th project and that we should be self supporting by now. He wouldn't ~~xx~~ listen to us and was very closed minded so we walked out.

The next man we went to was ~~light~~ light complectioned, a foreigner, who worked for Life Insurance. He was very cold and wouldn't help us saying that we could get American Help since our project is so big ~~x~~ and whatever he would give would only be a drop in the ocean and that he's heard the line " every little bit helps" And he questioned us about where our mony is going to. He was very cold and kept repeating that we shouldn't be getting handouts-from the people around in the area.

QQ-10-ff

PEROURMENT REPORT

In my opinion the way it was being done was a type of hit and miss because there was not much of a record system. Many places were getting hit after only a short period of time and others were not getting hit for long times . I have started a filing system of all the businesses where the name and address and date-amount of money donated- and comments can be written down(this includes ~~xxxxxx~~ comments about us, about the gov. anything personal about them so it can be most useful to us ~~xxxxxx~~ It will be filed uder a date file (for instance if the man wants us to come back on the 30th of the month we will put it under 30 so that when that date ~~xx~~ comes up we will have all the cards together of all the places we want to go on that day and then we can plan aroute so that our time can best be put to good use. Also Bob and I decided we would pack lunches or pegur it to save on money.

Continued on next page

LIANE

MAY 26, 1978

QQ-10-99

Procurement report

Monday the 15th of May

Did an area around our house, many good responses, no large donations. total 101.00

Tuesday the 16th

today we did an area called East ruimveldt, met the General Manager for Zenith Co-~~op~~
its a machine, repair shop he gave us a large donation and was very friendly and
praised the work several times. Also we met a teacher at the National School of Dance,
a Mrs. Monia Veira, she was very nice she gave a large donation and took us in her house
gave us something cold and sounded very enthusiastic about the work we do in j/t.

total 119.00

Wednesday the 18th

Today we got a large donation from Seethal Lumber Yard, very nice man, talked about the
production of our citrus trees, he also has a large citrus orchard and other crops, he
praised the work as being necessary to set an example for the overall self sufficiency of
Guyana. overall good day. worked with Linda today a good improvement in her attitude than
before, plus she worked good. total 109.00

QQ-10-hh

Procurement Report

Thursday the 18th

Today Linda and Margarita worked, I was sick, they did good, they said

they met alot of friendly people. total 101.1

Friday the 19th

Today Margarita amd I were in Linden to try to make arrangements for our band

in between running from here to there we procured our regular, got one large donation

from the General Secartary for the Guyana mine workers union very positive

and praised our work a great deal. 101.00

Saturday the 20th

Today I worked Houses, met A man from Pittsburg, pa. he has been in the country now about 4 months, was fasinated to hear about Americans living a and working in the interior, providing medical assistance to those in need.

Said he liked Guyana, but was here to get his Guyanaese wife a visa, then go back. He said w he will try to make the Cultural centre show.

Said he wants badly to visit before he goes back to the us.

Also met a man who gave a check for 20.00 wants to give on a monthly basis. very kind, and spoke very well about the project.

Met a kd man who works at a night club near us here, he asked alot of questions about how we like Burnham, and his attitude and how gov. policy affects us, he also said, "I notice everytime they have something for Burnham, you people always seem to be there." As faras I know this guy is just a Promoter for some Night club, Was cold. But then we started talking about the children we have nursed back to health and he warmed up quite a bit. Margarita was sick today so I worked alone, no problems.
Total 100.00

Sunday the 21st.

Met alot (4) people who were going to the program tonight. Got A large donation from a man who is working with the United Nations, Margarita

talked to him she said he was very warm and friendly. (Good Contact)

Met with adverage people today, all very friendly, 85% have herrd about the projevt before, Total 100..00

QQ-10-ii

Mom da

Monday the 22nd May

Todat we went to the Industrial site, where there are factories, Met the President

of a box making factory, Mr. Shurland , very positive and friendly, did complain about the Government, as did most pepple today. We met the top exectives of banks - DIH. all very positive, said they knew several of our people, said they would help us anytime.

We also recieved a Large donation form Republic soda factory, the people there also know Eveyln Leroy and some others.

Also we met a Mr. Khan who owns an auto garage he spoke very highly of the work, gave a donation, and told us to come back again sometime.

Total 122,00

Tuesday the 23rd May

Today we met the General Manager of a saw mill in town, well actually we didn't met him, I had spoken to him in the past, he told me to come back, so when I did i his secretary took him the book and returned with a check. (I like those kind.) He had expressed a positive opion before.

We also met the foreman of a new textile mill they are building, he said yes, some of your people came to me awhile back, a Mrs. Williams and her son in law, a lawyer I believe, plus her dauther, they were looking for a doctor. He was very cold, and to the point. Wasn't hostile, but wasn't friendly, just to the point.

We also met a mr. Gomes, from a paint company here; he knows and has helped Jack and Richard in the past, very positive about the work, said he would like to come an visit sometime.

We also met a mr. Harrison, from Guyana Printers LTD. Tim Carter knows his brother, he has worked in the government before, he says he now wants nothing to do with the goverment, he just wants to do his job, and stay to himself, he then stopped looked around as if he was looking for something or someone, and said oh well I shouldn't be talking so negitive about the government.

We also met the Chairman of a fishing net co. here in town, he gave a donation plus a tour of the place, and said whenever we needed nets to come by he could help us. I felt he was very positive, he had herad some radio broadcasts.

Total - 101.24

QQ-10-33-1

Wednesday the 24th of May

Today we met a Mr. Jai Mongal, he owns a saw mill. Very positive, said he will take us to his friends on Sunday, he said they will support the project, they are wealthy. This man continually praised the work and said he wanted to do more than he could. So he will take on Sunday the met his friends, which could be very good.

Today we also met a Mr. Kieth Lewis, said he knew Charlie and Mike, said he sold us equipment in the past, such as our Kubotaa Tractor, and also said if we needed to import parts, he could help us. very helpful, and friendly.

We also met the owner of Electric technical services, he said he supplies us with all the brushes we need for our water pumps, he gave a donation was very friendly, talked very enthusiastically about producing food, how people should all concern themselves with production, very friendly. Met with the owner of The largest Laundry service in Guyana, he at first seemed rather cold, but we talked to him about his business how he worked the organization and just general talk, he became quite friendly. Total 106.00

PP-10-JJ-2

I talked to several people who were at the Cultural show, they said it was very good, and every one I spoke to said they should have played longer, from seeing the band I feel that Tobi Stone adds a very spicy touch to the band, she puts alot into it, addsenthusism.. A good addition.

I also think that the band sounded better, than before. They loved Shabaka, and Julious. Plus People said how much they liked Dianes singing. One Man I spoke to, was talking about Marthea, how well he thought she sang and all, he said whats her name, I said Why that was Miss Unforgetable, He said how could I forget, sighed, with a big grin on his face.9 Greg forgot his lines at one point, but should have faked it I thought, No one would have known. The Soul-steppers

64775
ONE
Bishop
DM

QQ-10-JJ-3

Dear Mr. [unclear]
[unclear] man [unclear]
[unclear] 1/1/78
[unclear] 1978

Dear [unclear],
Thank you very much for your letter
and for the help you and the
members of your staff have given
me in the past. It is very helpful and
I am sure that you, in any way,
will be able to help me in my
work. Please do not hesitate to
write to me in more detail if
you are at all doing the work
which I am interested in. I am
very interested in your work.

[unclear]
[unclear]

QQ-10-KK

PAULA:

JJ SAID WE MUST GO OVER ALL THE NEAGATIVE
PEOPLE IN PROCUREMENT AND GET BACK TO THEM.

WHEN A PERSON IS NEGATIVE WE CAN GIVE YOU A
LIST OF TWO BOOKS OF PEOPLE IMPRESSED WITH
THE PROJECT. MANY, MANY. DO NOT GIVE ANY
NAMES UNLESS YOU GET PRIOR CLEARANCE OF
SUPPORTERS THAT IS.

file
QQ-10-22-1

Procurement Report

May 30

Received one large donation from Lisburd and Associated. We didn't even speak to the boss, the secretary just took him our book, and he gave.

The secretary was very positive and friendly to us.

Also received a donation from one Ann Rutherford, she was very positive and she works at a place that makes weed cutting tools.

We met one man who was quite hostile, a Mr. Jakranan, owner of a large drug store, I spoke to him in the past, he was semi-friendly, snort and direct, but he is hostile.....already reported. Total 101.00

May 31

Received a large donation from BATA shoes I met the Director, he was very positive to the work said he listened to our programmes on the radio. Today I also met the accountant for Demerara Life insurance he has heard a lot about the work and said someday he wanted to make a trip up there. Total 132.76

June 1

Received a donation from Briana Manufacturing, they make shirts, I got some shirts from them last year, but now they gave money. The manager was very positive, has heard about the work and was very friendly to us. Also met a Mr. Katwaroo, a small businessman, who gave very spontaneously, and was quite friendly, he said he really admired the work, and would try to listen to the programmes more.

Next we met the Manager of National Milling co. the place we get all our flour, he said he heard that JJ was wanted for some crime in the states, he seemed satisfied when we shrugged our shoulders, in question, and didn't know what he was talking about, he gave us 20.00, but he was cool and seemed to me to be annoyed even before we started talking to him I suggest, since we do business with them, that we send someone to talk to them him. We also met Mr. Siebbs from the place where we buy our fish, he was very positive, said he knew about the work and knew several people from the project. We also spoke to his assistant Mr. Mohammed who was also very positive. Total 110.00

June 2nd

Talked to Mr. John Barcellos, and Accountant in town who gave a large donation, his second time. He is very positive about the work, said he has been keeping up with our work and praised the work. Also talked to a Mr. Harris who is the General Manager of Guyana Stores, Parts Division, he is very positive and he let us talk to each employee. We went to the Garage division of Guy, Stores and talked to a Mr. Preira, who has come to the house to fix, our cabinets, he gave donation then had his secretary go to each employee and get a donation, This secretary, Miss, Dutt, was a very good pusher, she told each person to give and she spoke to each person with such authority, one would think she had come from J/t. When I say authority, I mean background, she explained in detail about the work, and said she listened to our radio programme always.

QQ-10-22-2

June 2nd-----con't

Procurement Report

WE also spoke to the owner of a clothing Manufacturing store, she was very impressed about the work we talked to her for about 20 mins. she said she wished to some day go that side. Overall good day, no hostiles. The secretary was very positive and friendly. Total 110.00

Also received a donation from one Ann Rutherford, she was very positive and she works at a place that makes weed cutting tools. We met one man who was quite hostile, a Mr. Lakshman, owner of a large drug store, I spoke to him in the past, he was semi-friendly, snort and direct, but he is hostile.....already reported. Total [0].00

May }

Received a large donation from BATA shoes I met the Director, he was very positive to the work said he listened to our programmes on the radio. Today I also met the accountant for Derrera Life Insurance he has heard about the work and said someday he wanted to make a trip up there. Total 132.70

June 1

Received a donation from Biana Manufacturing, they gave shirts, I got some shirts from them last year, but now they gave money. The manager was very positive, has heard about the work and was very friendly to us. Also met a Mr. Kataroo, a small businessman, who gave very spontaneously, and was quite friendly, he said he really admired the work, and would try to listen to the programmes more.

Next we met the manager of National Milling Co. the place we get all our flour, he said he heard that it was wanted for some crime in the states, he seemed satisfied when we shrugged our shoulders, in question, and didn't know what he was talking about, he gave us 20.00, but he was cool and seemed to me to be annoyed even before we started talking to him. I suggest, since we do business with them, that we send someone to talk to them. We also met Mr. Stebbes from the place where we buy our fish, he was very positive, said he knew about the work and knew several people from the project. We also spoke to his assistant Mr. Mohammed who was also very positive. Total 40 110.00

June 2nd

Talked to Mr. John Crawford, and accountant in town who gave a large donation, his second time. He is very positive about the work, said he has been keeping up with our work and praised the work. Also talked to Mr. Kataroo who is the general manager of BATA shoes, he was very positive and we had a very good conversation. We went to the Finance division of the, stores and talked to a Mr. Prithvi, who has come to the office to fix our computer, he gave donation for a certain to each employee. This secretary, Miss, Dutt, was a very good person, she told each person to give and we were to each person with such authority, one would think she had some power. At the end of the day, we were very happy and had a good day. Total 110.00

100-10-22-5

REPORT FROM JOAN AND BOBBY, March 3, 1978

Suggestion: we think that after a while Georgetown will need a rest from procurement. We have covered all areas including 2 other towns more than once.

It will soon be very hard for us to make 100.00 a day because so much area has already been covered. Donations are getting smaller because of the economic situation in this country, though more people know about the project and are positive about it.

If you would like two others to come in our place inspite of the fact that we've almost covered all the areas this is who we suggest:

- 1) Billy Oliver
- 2) Carol Kerns
- 3) Lee Ingraham
- 4) David George - we thought he may be a good suggestion because of the fact that he is a Guyanese and he could be a personal testimony to what is being done in the NWD - the only thing that may be a hinderance would be his speech problem
- 5) Walter Williams
- 6) Rhonda Fortson

Whoever would replace us I think we would have to show them what places to avoid and things like that, but our opinion is that Georgetown will need a rest from money procurement real soon.

We were thinking that it may be a good idea, if we do have to stay here, for us to work 1/2 day on procurement and the other half helping Sharon and Tim or whoever, since the areas ~~to~~ to cover are less and less.

One thing that someone suggested to do was research the ministers. Another thing to do would be to read the newspapers and write letters of praise to different individuals who do good things.

A few days ago there was an article in the newspaper that said that blood was urgently needed in the bloodbank and that they needed volunteers to donate blood. I was thinking that if several of us from PT went to donate blood, it would be a good PR gesture. The paper is the Chronicle.

QQ-10-1111

REPORT FROM JOAN P.

TO: JIM

THE FOLLOWING PEOPLE HAVE BEEN POSITIVE TOWARDS US:

1. Joseph Butler
Labour Advocate Printery
Hadfield St.

This is an older Black man who has worked in and is the owner of this printery for about 20 years. He has given us a donation on a couple of occasions, totalling \$50.00. He is very kind and said that he would be happy to give us some publicity.

2. R.B. Fields
Hadfield St.

This man is a lawyer who seemed pretty impressed with the work. He gave me a 20.00 check.

3. Barry Massey
General contractor
Linden,

This is a man that we met on X-mas eve when he was really drunk. (his son had just died). Since then, we have seen him on a couple of occasions. We went to Linden we went to his office and he gave us \$100.00 right out of his pocket. He seems to be well known all over. He seems to be rolling in money.

he has about 5 big go-d rings on his fingers and has a \$4,000.00 bracelet on his wrist with his name on it. He said that in times like these you have to have gold. He is really kind to us and told me that he wants to do two things for me and that is to take me and whoever else I want to go with me out to dinner and he wants to get me some gold. When he is in town he stays at the pegassus. He is also planning on building a hotel. He showed me some pictures of a restaurant that he owns and a bar. The last time that I saw him was when I was walking down the street and I passed him as he was getting out of his land Rover, and that is when he said that he wanted to do that. He also owns some land out on some coast. He has several other land Rovers cars, and trucks which I think carry fuel. One thing I took note of was, he said that he wouldnt want to keep me from working because he said that he things work should come first and should not be shirked. He is 45 years old and his family lives in Linden. I met one of his daughters and she was friendly. The first time that we had met him was on Christmas eve when we went out procuring that night and we stopped by the cricket club and he was there. He doesn't impress me and I don't think he's attractive but we could surely use his gold, IF you think we should try to get it out of him.

4. B. Hassan
C/O Crawler and wheeled Tractor Spares

He had never heard of us, gave 20.00
Co. He is East Indian.

5. Arnold Godette
Marketing officer of
BIDCO Bauxite Industry Development Co. Ltd.

This man was very nice and seemed interested in the project. *give 25.00*

All over town I've been hearing about how different people who went to the open house/party were impressed with it and that they really enjoyed themselves. I am also hearing a lot about Diane and several people have asked me where she is. (Diane Wilkinson) - they liked the way she sang.

6. Mr. Persaud
Superintendent ant the GPO
(Main post offiee down town)

This man is really kind to me. When the lights were out down town, the employees at the post office stopped working because they couldn't see and too many mistakes were made. So I couldn't get the mail but he got it for me right away. He mentioned something about me working for him at the post office but I don't know if he was serious. I invited him

to our party (I asked first whether I should), but he didn't make it there and apologized several times for not coming. He seems to be pro-American but I think he is hesitant to say anything against the Government. He has been working in the post office for about 20-25 years.

QQ-10-nn-1

Mr. Robertson
Clark and Martins- Brickdam

This man is a lawyer and was positive about the work. We said that he knows Paula and Debbie and has done some business for us. Gave me 10.00, and had planned to give me more but his wife had taken it before he could get to it.

Mr. Edwards
193 Wellington and Charlotte Sts.

This man owns a printery. He is older and Black, very kind and gave me \$30.00

Yutaka Fisheries
19 Water St.

They gave me 20.00

Mrs. Roach
Croal St.

This lady is a lawyer. She was kind and gave us 10.00

Colin Chalmondely
C/C Dept of Management
University of Guyana

He teaches at the university and was positive about the project.

THE FOLLOWING IS FROM BOB:

Bob ran into an East Indian lady who said that she knows Debbie and Paula she seems hostile. She said that Paula gave her the impression that we were independent and couldn't see why we had to ask for donations or why our people ask for food in the markets. She said Bob tried to explain but she wouldn't listen. She said that she would call Debbie for an explanation. She lives on 4th St. in Albertain. Bob knows where she lives.

Bob also met a man at the airport he is a meteorologist and also reads the weather report over the GBS radio. He was very positive and spoke highly of the work. Said that he has visited the project before and that he wanted to go back. This man's name is D. Gaigopaul and lives at 5 Industry, E.C.D.

Enland Augustus- This man works at customs at the airport and seemed cold but this other man from GBS told him a vivid description of the project and spoke with enthusiasm and was very friendly.

Joe DeAlbieu- Gave 100.00. This man was very strange. He said that the government and employees fucked him over so much that he wouldn't ever give a donation to anyone else. He didn't seem to care about anything but himself. He told his whole life story. He gave the donation only because Bobby listened to him. He was very bitter about Socialism. This man had diamonds and other riches and several security systems to go through to get in his house. He is leaving for Caracas Venezuela in a couple of days.

Many people who are spoken to are positive and have already heard about the project.

QQ-10-nn-2

R.G. PRASAD

287 Shantinikatan St, Prasad Nagar

(this was the man that was hostile to Joan and Bobbie and Bobbie told him which he shouldn't that Wills and Luckhoo were friends of ours and I was to correct this and tell him if he was researching us, he should do all the research / and say USSR praised us highly and WCC praised us)

- visit to him 17/3/78 Debbie and Sharon
- he's a Hindu but not very religious
- not with any party including the PNC but has read Bentley Benn's articles and tho he said he wasn't with the WPA, he defended Benn when I said that Benn probably didn't like the cooperation of all races in our group because why else would someone attack such a humanitarian work
- he said that Benn wasn't a racist/ I said I didn't know about that but I do know that Benn never came to see our work and obviously had some reason such as that that he didn't like us
- ~~xxxx~~ he had no sensitivity to conspiracy as I mentioned how Martin Luther King was dishonored because Prasad said that he felt there was something fishy about us and he had heard it ~~xxxx~~ from more than one source which he wouldn't reveal/ when I said ~~peoplexxx~~ had talked against MLK and the Kennedy brothers too because they stood for peace and racial integration etc. he said, "you're not saying JJ is as great as MLK"
- I said "No, I didn't say that, but all thru history and I'm sure in the Hindu religion they are sensitive to this too that men whether well known or not well known if they ~~xxx~~ stood for ~~xxx~~ principles have been castigated and lied about etc." - he didn't deny this and I stressed that you didn't have to have a "big name" to show character
- I quoted the article from WCC and ~~xx~~ when it mentioned harassment because of the integration, he said "see, I mentioned that too you about J being harassed" and said he had heard that there was "gun play" at Jonestown
- ~~xx~~ we told him we had no such thing, that we were agricultural that we have had visitors of allk types and all kinds of positions and he should see for himself before castigating us and spreading rumors
- we gave ~~xx~~ him articles to see (not keep) of J with Mrs Carter and Mrs Carter's letter, showed him the summer report
- he said that he was sort of upset that we had come to talk to him/ he would have found out about us anyway but checking into us and we didn't have to come in to talk to him/ I said that we figured that if he was researching us, he'd like to have a first hand report and we appreciate people that tell us right out their criticisms as he did/ he wasn't outright hostile but wasn't very moveable either in his position that we could tell and of course his words were very hostile, but his manner was quietly critical and he sat and talked to us, he didn't ask us to leave/ we had to go because we only had a few minutes to talk to him

Mr. Shamar/ this is the man I talked to with Jocelyn / I went back to give him the modified article Dick Tropp wrote/ I just dropped it off yesterday but he was friendly and said he's sorry he hadn't brought some materials of his we could read but he ~~xx~~ took our number so he could call and I told him I'd drop it by another time.

R&x

QQ-10-00

Do not give

Underwood Ford-Mercury, Inc.
 1170 So. State St. P. O. Box 788
 Telephone 462-8835
 UKIAH, CALIFORNIA 95482



SOLD TO Peoples Temple RESALE NO. 11 17828
 TYPE CUSTOMER

ADDRESS _____ SALESMAN _____ DATE 5/17/67
 WHOLESALE ACCTS.
 MAJOR FLEET & GOV'T.
 FORD DEALER EMERG.

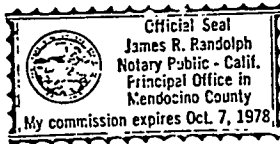
CITY _____ CASH _____ CHARGE _____ ORDER NO. 9797

QUAN.	PART NUMBER	DESCRIPTION	LIST	NET	TOTAL AMOUNT	COST	P	N	LICENT.
2	0772-4209 S	Rings Pinion	200 ⁴³	150 ³⁴	300 ⁶⁸				
2	B5D-4670A	Slippers	42	28	58				
4	B5D-4620A	Resins	80	80	320				
4	B5A-4616-B	Rings	455	273	1092				
4	B5D-4105	shims	08	05	20				
4	B5A-409A	shims	08	05	20				
4	B5D-4672A	shims	30	21	84				
4	B5D-4672B	shims	30	21	84				

RECEIVED BY H. L. L... SUB TOTAL 34630
 SEE REVERSE SIDE FOR WARRANTY INFORMATION TAX 2078
 TOTAL 36708

FORM W-1550
 THANK YOU
 NORICA • OKLAHOMA CITY
 LOS ANGELES • SAN FRANCISCO
 CHICAGO • ATLANTA

I HEREBY CERTIFY THAT I HAVE COMPARED THE FOREGOING WITH THE ORIGINAL AND FIND IT TO BE A TRUE AND ACCURATE COPY THERE OF.



James R. Randolph

To: Dad
From: Joan

Re: report on procurement & misc.

You Should Definitely
Read This!

QQ-10-PP-1

mm

BY GOING THROUGHOUT THE NEIGHBORHOODS WE HAPPENED TO FIND OUT WHERE THE FOLLOWING INFLUENTIAL PEOPLE LIVE:

1. Person in charge of the BWIA airlines.
2. Cuban Ambassador
3. Canadian High Commisioner
3. Minister of Trade
5. Russian ambassador
6. Minister Hope-(minister of finance)-I thought it was intersting that his house was not large and fancy but seemed a normal size and not fancy at all(from the outside, anyway). The way we happened to know who lived there was because the guard told us) - He may have other houses but if it is the only one, it seemed modest.
7. Owners of a couple theatres
8. Lybian Ambassador
9. Deputy Commissioner of Trinidad & Tobago
10. U.S. Vice Consul Wendell Hartman
11. Dr. Reid (house in Georgetown)
12. Head of agriculture in Linden- was positive about the project- said: that he knew about how the press is treating J.J. in the U.S and that he supposes that it is because he (JJ) is sympathetic to 3rd world countries.
13. Mayor of Linden-gave us a donation. He is also a pharmacist.
14. Minister of Agriculture, Kennard
15. Head master of Bourda High School he said that he was going to go up to Port Kaituma and that he may take a post there. He seemed strange and talked to me like he was hostile (tone) I looked him straight in the eyes and spoke very directly to him, Then he sofened up a bit I was kind and built up his ego and thanked him for the donation that he said that he gave to me some time back about 2 months ago.
16. manager of the Bank of Baroda
17. Joe Chin from Joe Chins Travel Service

We have not asked these people for donations.

I wonder if this is the man who came to our office

QQ-10-PP-2

HOSTILE PEOPLE:

- Jim
Please Read*
1. Manager of NEW BUILDINGS SOCIETY - When I spoke with him in his office he said that he heard that the police department hates us and that the prime minister is embarrassed for having us here in Guyana. He wouldn't tell me where he got his information. He kind of softened up a bit after I built up Jonestown and told him how beautiful it is and how much of an opportunity it is for young people to develop etc. He became kinder but didn't give me a donation..
 2. Owner of SHUALL STORE (sells hats, shoes etc.) He said that if what we were going to speak to him about has anything to do with the man who has come to town to get his son back, I don't care to hear what you have to say. He was hostile. This was when Grace and Tim were in Town. A report was given on him, but he has never been visited back

REACTIONS FROM THE PUBLIC:

Since the articles, there hasn't really been any bad reactions from the public. Some people just say "I'm not interested" or "I don't care to listen."

I've heard from a couple of people that they hear that our casava mill is not under operation and that it is not being used.

Some say that by now we should be selling our products and what happens to all of the food that we grow. (Not many have said this, it is occasional) They are reminded that we do have almost 1,000 people in Jonestown and so some it comes as a surprise.

We always make sure to tell people that act a bit leary about the project or if they have heard some negative things about us that if they are ever in the area, to stop by and take a tour of the project and that we have guests all of the time and that we'd welcome them if they ever get a chance. We also say that several ministers have been up to the project and have been very impressed with the work that they saw being done.

THE FOLLOWING ARE SOME IDEAS THAT I HAVE:

1. I think it would be wise to do some research on all of the Govt. ministers so that we will have some background on each one in case of other similar things happening like Hoyt's article. Then we will be better prepared to know how to deal with the situation.
2. Have Mrs. Santiago write a letter to the govt. telling what she overheard "Paul" talking about with some people. They were talking about how to carry out Bud's activities to eventually do that which Bud usually does in 3rd. world countries. Bud's favorite hobby.

or- That Paul really puts up a front and is really very close friends with Bob.

QQ-10-PP-3

SOME OF THE PEOPLE WHO HAVE GIVEN US LARGE DONATIONS:

DEMERARA MARKETING CO. 8 100.00

GUYANA ELECTRICAL (SMALL BUSINESS) 200.00

THOMAS, DIAS, STOLL & co. 100.00

FARRALL ENGINEERING INDUSTRIES -100.00 (We met the people who are in charge of this and they were very positive about the project and want to visit. They also gave us a list of things that they make which will be included in this report. We asked them if they could make a noodle maker and they said that they would be able to.

ker
X.A. WIGHT LTD. L)) 100.00

GEROME DE FREITAS- (MOTOROLA) - 100.00

LYSON'S KNITWEAR . 50,00

K.I. DE ARREY (DEMICO HOUSE) - 50.00

FARFAN & MENDES 50.00

KWANG KINGS SUPERMARKET _50.00

R PERSAUD FURNITURE STORE- 50.00

BARACARA QUARRIES LTD. - 50.00

GEORGE YOUNG TIM LAUNDRY - 50.00

C&F MEAT CENTER - 150.00

TANGS DRUGS - 50.00

LACTANUSING'S DRUGS 50.00

SOLO _ NEIL CHAN %). 50.00

COMRADES HOTEL - 100.00

These are just some of the people who have given us large donations others have given us 20.00, 25.00, 40.00 etc. You may be interested to know that one of the strategies that we use to get donations is to have a list of people on a piece of paper with some very large amounts. This way they figure that since others have given such large donations, it must be a good program and also they don't want to look bad by being the lowest on the list. This

This list of people doesn't include people in Linden and New Amsterdam.

QQ-10-PP-4