A-1-a

A-1-a

21 March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guystrad or Order

Three Hundred Forty Four G$ 344.30

ROYAL BANK OF CANADA
MAR 29 1975
Broad St. Georgetown Guyana

BARCLAYS BANK INTERNATIONAL LIMITED
PAID
2 APR 1975
WATER STREET, GEORGETOWN, GUYANA
912649/551501

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Charles E Touchette
Vice President

A-1-a-1a

Perkins Bacon Ltd London



[illegible] LIMITED
formerly
SPROSTONS LIMITED,
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY,

Authorised Signatory

A-1-2-16

24 March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles F. Touchette or Order

Three Thousand Dollars G$ 3000.00

BARCLAYS INTERNATIONAL LIMITED 24 MAR 1975 5 WATER STREET GEORGETOWN, GUYANA

Parkins Bacon Ltd London

912649/551502

PEOPLES TEMPLE OF THE [illegible]
OF CHRIST

Charles F. Touchette

A-1-a-22



HOW PAID	
20	3000
10	
5	
1	
Silver	
Copper	
Total	3000

Charles E Touchette

A-1-A-20

24-March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay L.B. Jacobs & Sons Ltd or Order

Nine Hundred Twenty Two Dollars G$ 922 36

THE ROYAL BANK OF CANADA
PROOF 24 MAR 1975
Main Branch: Georgetown, Guyana

MAR 1975

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-1-a 3a

912649/551503

Perkins Bacon Ltd London



C. R. JACOB & SONS, LTD.

A. 1. A. 36

~~Darwin's 2nd signature req'd 3/4/75~~ [illegible]

24 March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyton or Order

Four Hundred Ninety Five Dollars

G$ 495 60

Daula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 4a

912649/551504

Perkins Bishop Ltd London

THE ROYAL BANK OF CANADA
APR 1975
PROOF

Broad Street Branch, GEORGETOWN

THE ROYAL BANK OF CANADA
29 190/51
Broad St, Georgetown Guyana



[illegible] (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature

A · 1 · A · 46

march 25 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Hundred Fourteen Thousand Four Eighteen Dollars 93/xx or Order G$ 14 418 93/xx

THE ROYAL BANK OF CANADA
MAR 25 1975
Broad Street Georgetown Guyana

BARCLAYS BANK INTERNATIONAL LIMITED
PAID
2 APR 1975
912649/551505

Charles E Touchette
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.I.A. 5a

Perkins Bacon Ltd London



GUYANA LIMITED
Formerly
DEPOSITED TO THE CREDIT OF
SPROSTON'S LIMITED.
GUYANA TRACTOR & EQUIPMENT
COMPANY
Form
THE ROYAL BANK OF CANADA
TRACTOR & MOTOR COMPANY
Broad Street Branch, Georgetown, Guyana
Authorised Signature TELLER

A·I·A · 56

89-4236-2018

8th April, 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order

Two Hundred Dollars

G$200.00 xx

BARCLAYS BANK INTERNATIONAL LTD 13 APR 1975 WATER STREET GEORGETOWN, GUYANA

(CASH ON HAND)

Paula Adams

Joyce Vaucluse

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

8 APR 1975

912649/551506

A.1.A.6a

Perkins Bacon Ltd London



Paula Adams

HOW PAID	
$100	
20	
10	1 00
5	1.00
2	
1	
Silver	
Copper	
Total	200

A.1.A. 66

8th April, 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Tractor and Equipment Company or Order

One hundred forty seven dollars and 46/00 G$ 147.46

THE ROYAL BANK OF CANADA
APR 10 1975

Pay only to SPROSTON

Daula Adams

Joyce Jouchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·I·A·7a

912649/551507

Perkins Bacon Ltd London



(GUYANA) LIMITED
Formerly
PROSTONS LIMITED,
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorised Signature

A·I·A· 76

BARCLAYS International

9/ 4 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay EUGENE CHARLES or Order

Four hundred and twelve dollars and NO/XX G$ 412.00 XX

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·I·A - 8a

912649/551508

Perkins Bacon Ltd London

HOW PAID		
MUT		
$ 20	400	
10	10	
5		
2	2	
1		
Silver		
Copp		
Total	412	



A 1.A. 86

10/4 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Wm. Fogarty Ltd.

Sixty-five Dollars and

or Order

G$ 65 00

15

WILLIAM FOGARTY LTD.
A/C BARCLAYS BANK INTERNATIONAL LTD.
11 APR 1975
WATER STREET
GEORGETOWN GUYANA

PAID
11 APR 1975

912642751510

PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST

A.I.A. 9a

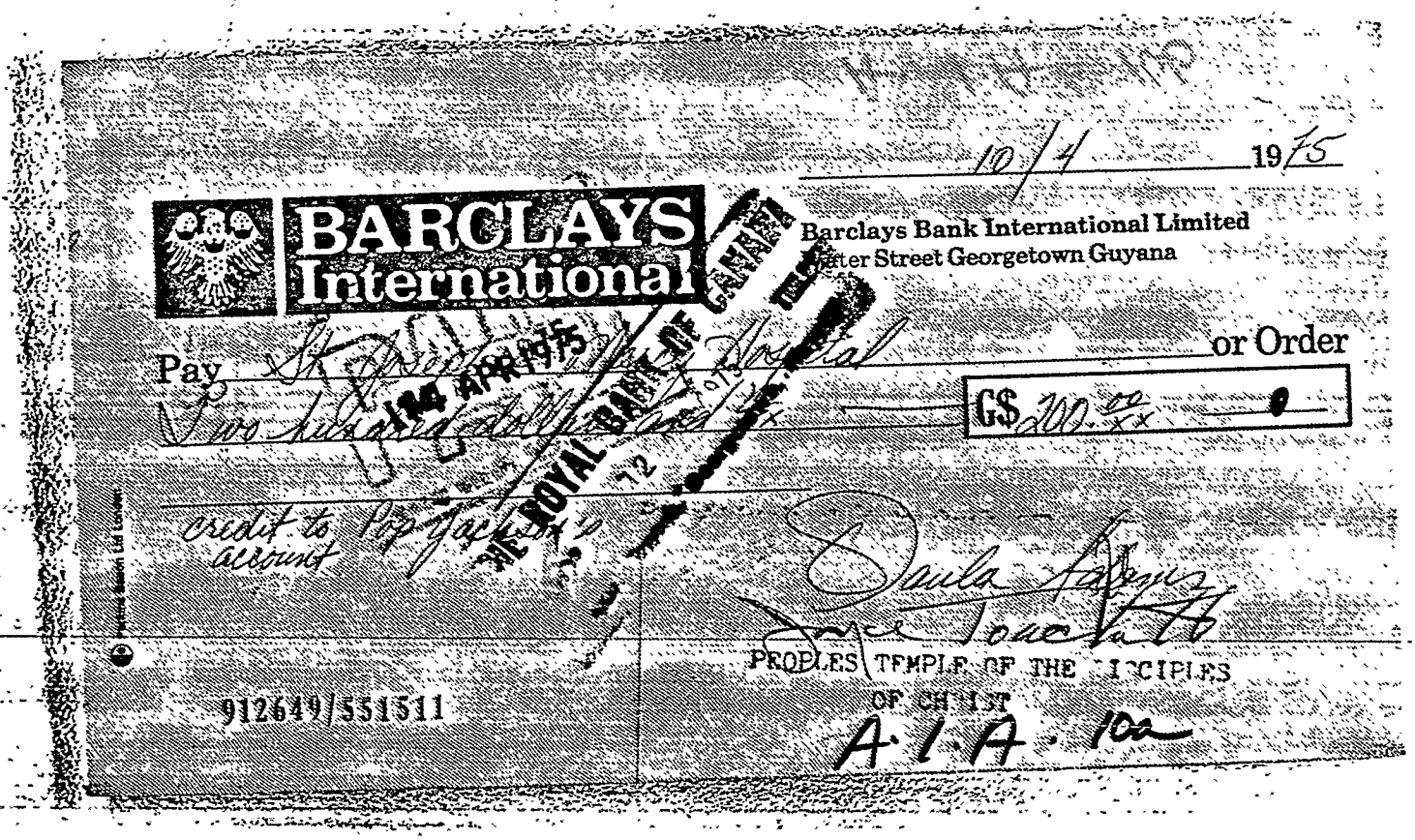
Perkins Bacon Ltd London



Paid to the Credit
of
WILLIAM FOGARTY, LTD.
ACCOUNT WITH
Barclays Bank International Ltd
~~PLACED TO THE CREDIT OF~~
~~PAYEE'S ACCOUNT WITH US~~
Barclays Bank International Ltd
WATER STREET, GEORGETOWN
MANAGER

121 THIRD ST. ALBERTOWN

A.1.A.96



10/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay St Joseph's Mercy Hospital or Order

Two hundred dollars and 00/xx G$ 200.00/xx

credit to Pop Jackson's account

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 10a

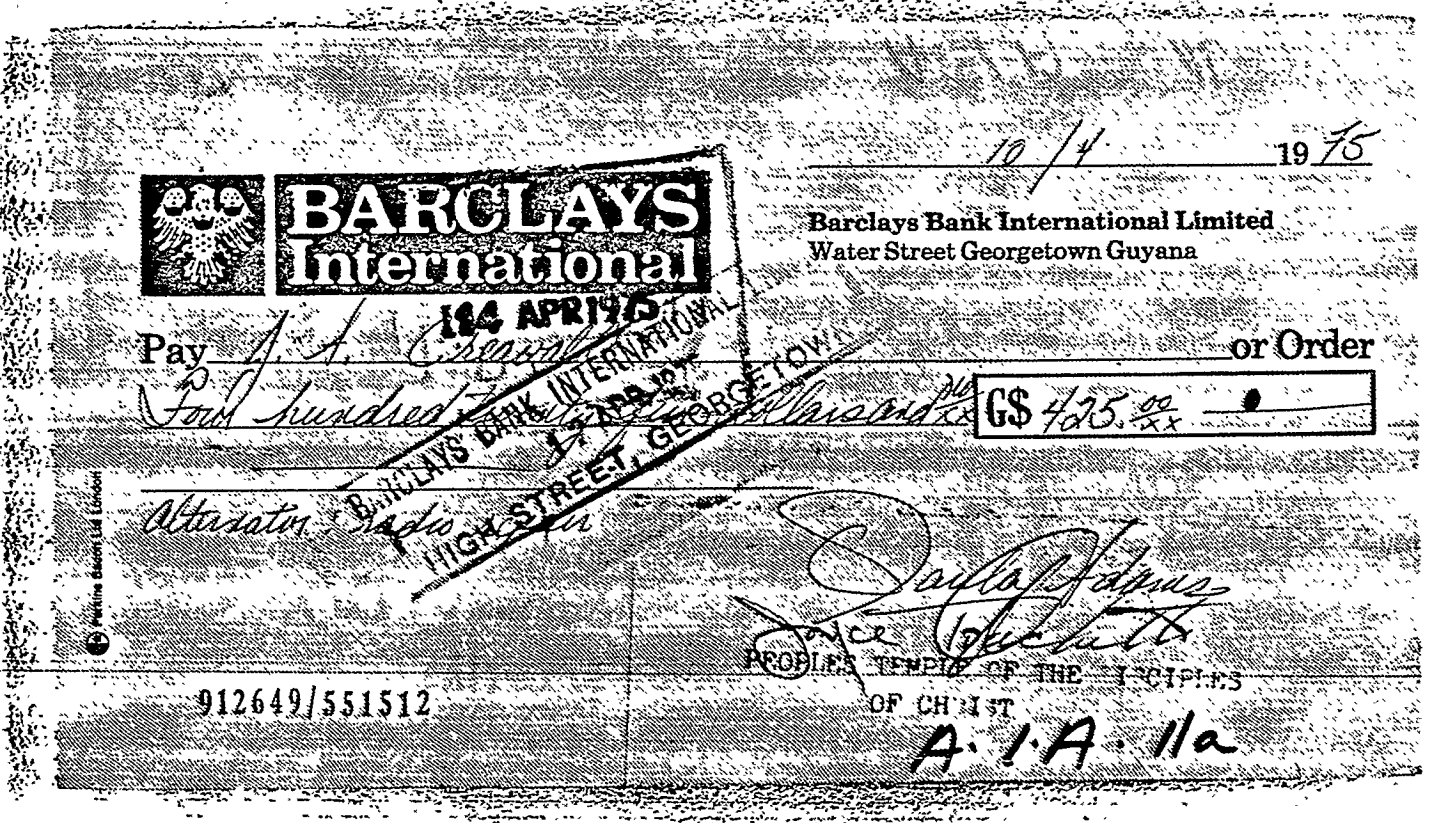
912649/551511

THE ROYAL BANK OF CANADA
14 APR 1975

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

Sister Mary Stevens
Supt.

A. 1.A. 106



10/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

14 APR 1975

Pay J. A. Cheaval or Order

Four hundred [illegible] dollars and [illegible] G$ 425.00

BARCLAYS BANK INTERNATIONAL
17 APR 1975
HIGH STREET, GEORGETOWN

Alternator Radio [illegible]

Daryla Adams
Joyce [illegible]

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

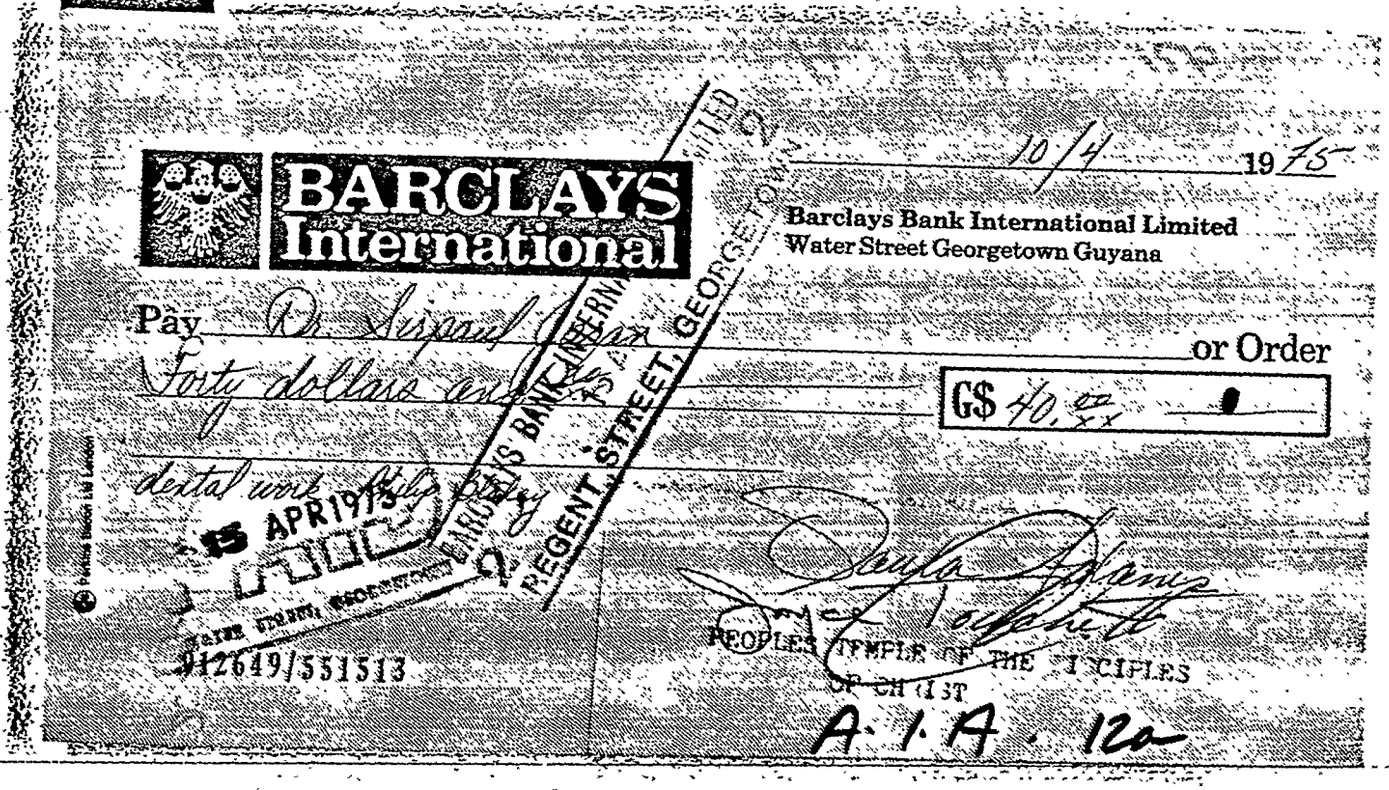
A. I. A. 11a

912649/551512

Perkins Bacon Ltd London



A·1·A · 16



BARCLAYS International

10/4 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dr. Sirpaul Gyan or Order

Forty dollars and [illegible]

G$ 40.00

dental work Atilio Blakey

15 APR 1975

BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN

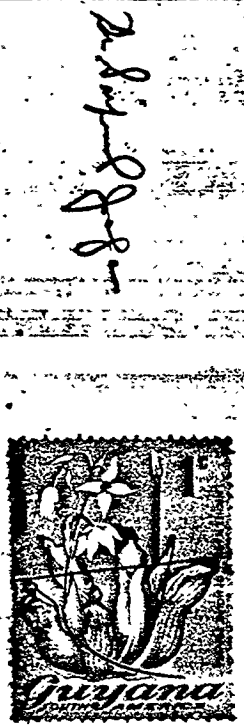
912649/551513

Paula Adams
Joyce Touchette

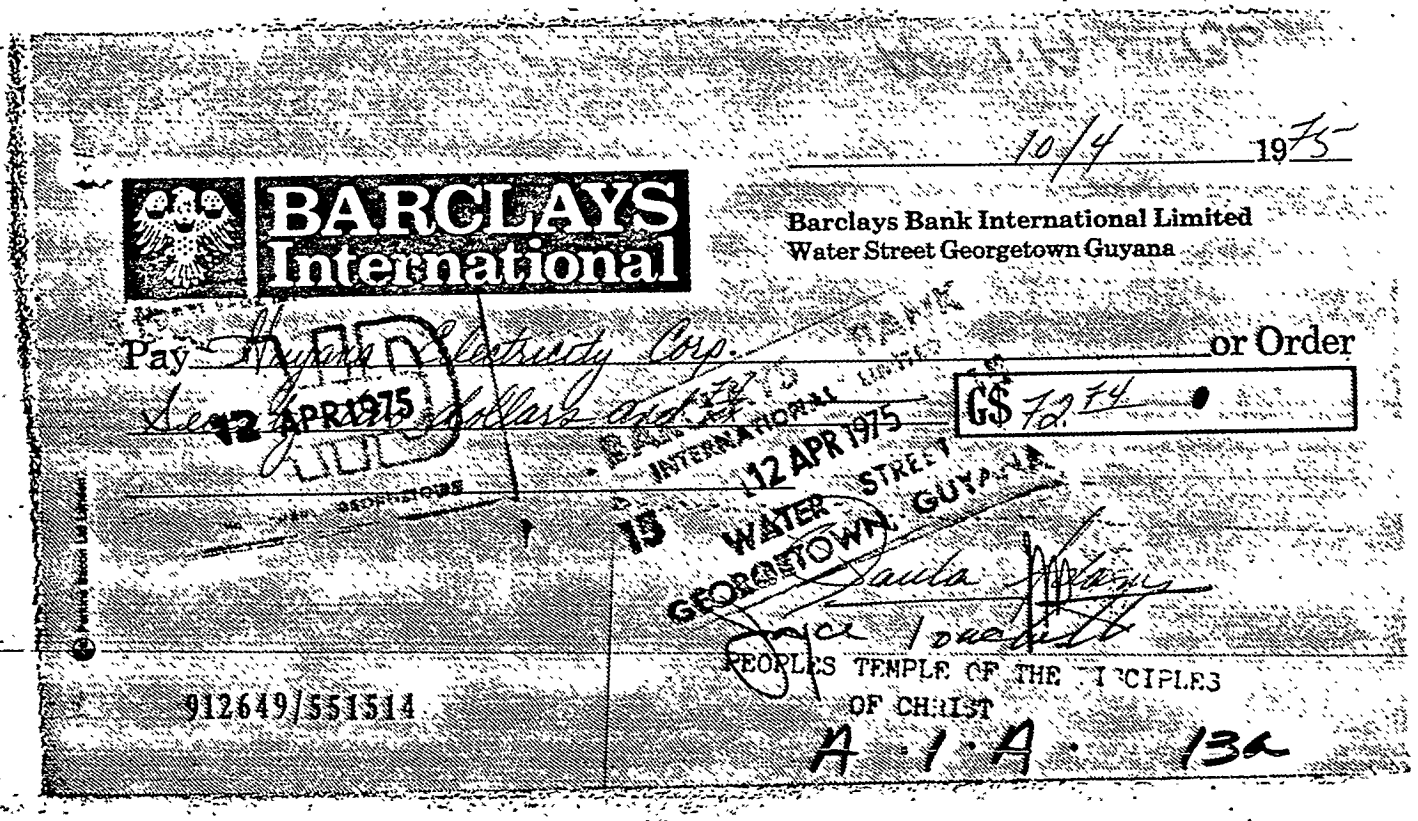
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 12a

Perkins Bacon Ltd London



A. I. A. 126



10/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electricity Corp. or Order

Seventy two dollars and 74 G$ 72.74

12 APR 1975

BARCLAYS BANK INTERNATIONAL LIMITED
12 APR 1975
15 WATER STREET
GEORGETOWN, GUYANA

Paula [illegible]
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A · 1 · A · 13a

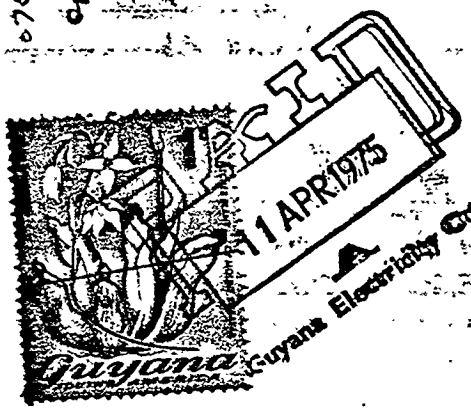
912649/551514

0703 19 06 20
0121-02

Guyana

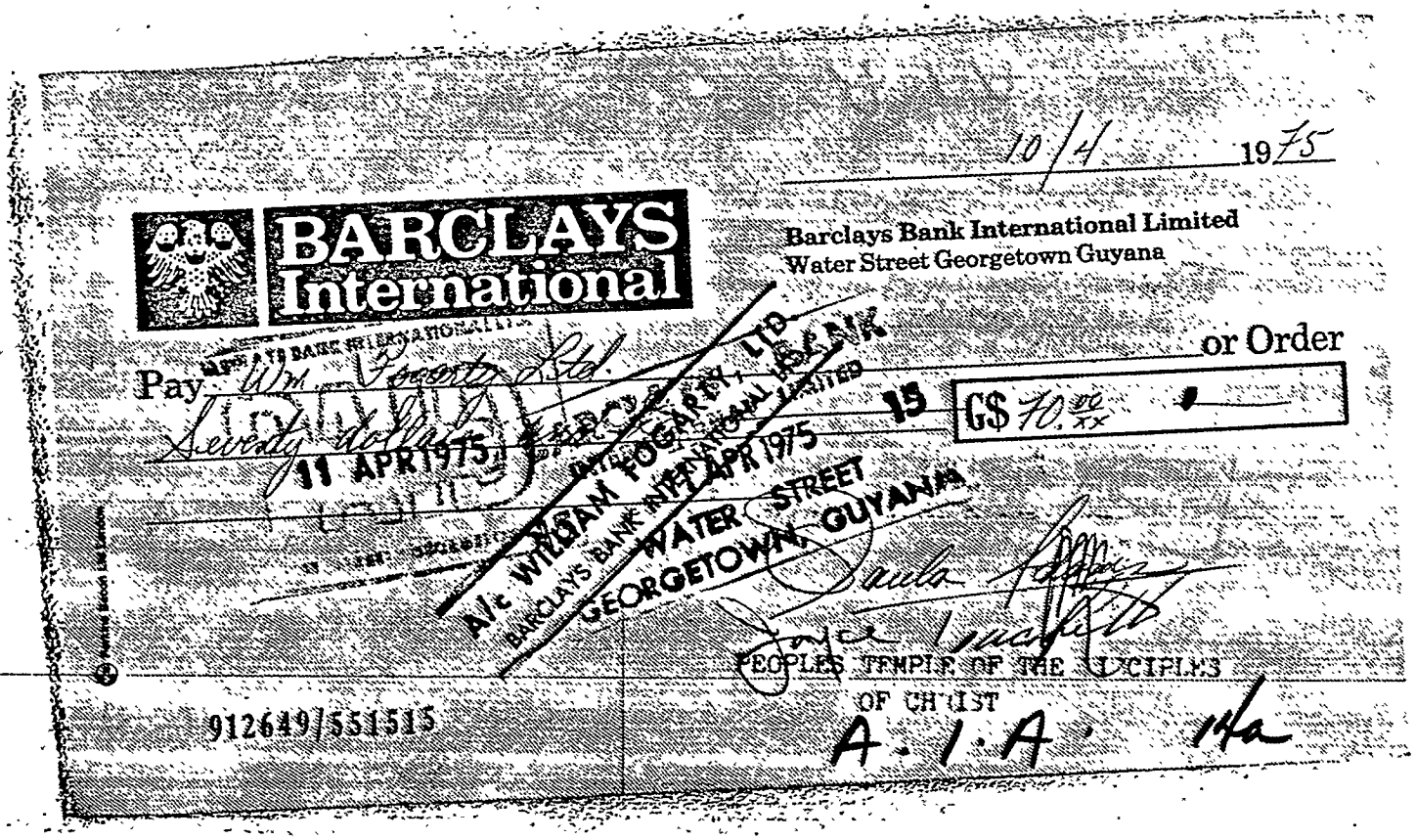
11 APR 1975

A
Guyana Electricity Corp.



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International LTD
WATER STREET, GEORGETOWN
MANAGER

A 1·A · 136



10/4 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Wm. Fogarty Ltd. or Order

Seventy Dollars

11 APR 1975

G$ 70.00

A/c WILLIAM FOGARTY, LTD.
BARCLAYS BANK INTERNATIONAL LIMITED
11 APR 1975
WATER STREET
GEORGETOWN, GUYANA.

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.I.A.

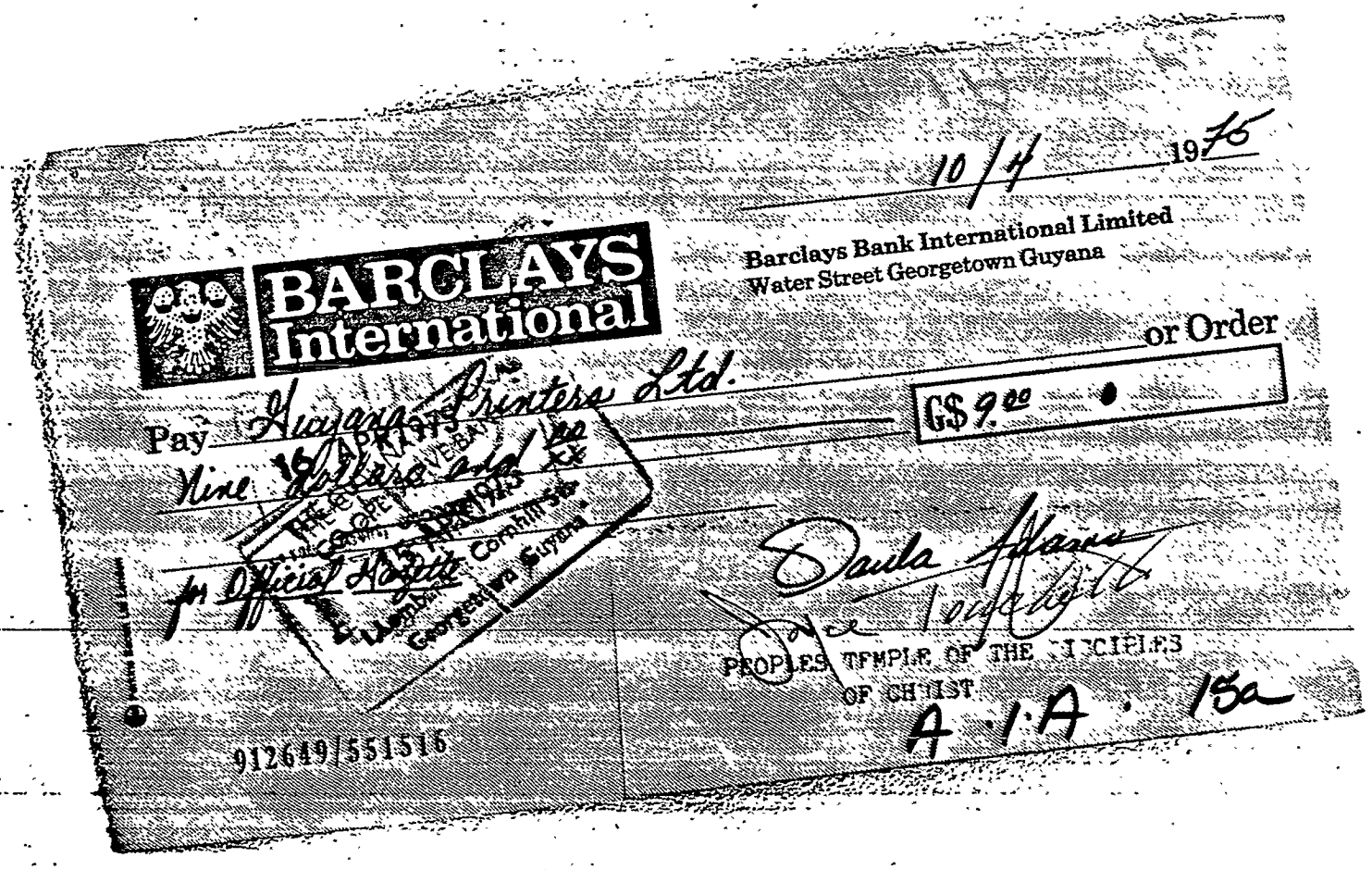
912649/551515

12/ THIRD ST
ABERDEEN



Lodged to the Credit
of
WILLIAM FOGARTY, I
Account with
Barclay's Bank International Ltd.
PLACED TO THE CREDIT OF
PAYEES ACCOUNT WITH US
For Barclays Bank International Ltd
WATER STREET, GEORGETOWN
MANAGER

A.I.A.



10/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Printers Ltd. or Order

G$ 9.00

Nine Dollars and 00/xx

for Official Gazette

16 APR 1975
THE GUYANA PROVIDENT
CO-OPERATIVE BANK
15 APR 1975
Lombard Cornhill St.
Georgetown Guyana

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

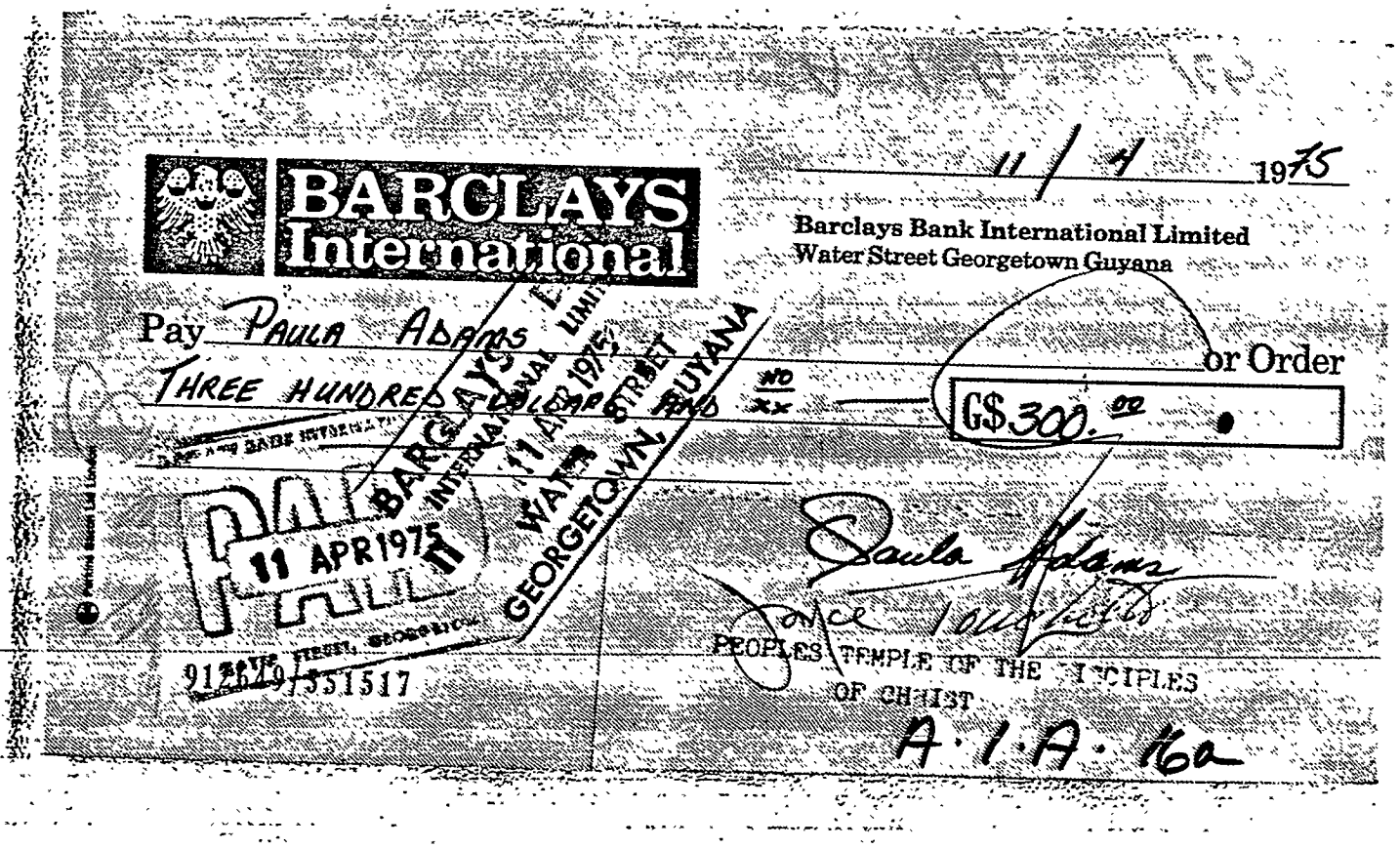
A.I.A. 15a

912649/551516

GUYANA PRINTERS LTD.
RECEIVED PAYMENT
Cashier



A·1·A· 156



11 / 4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order

THREE HUNDRED VOLLARS AND NO/XX G$300.00

BARCLAYS BANK INTERNATIONAL LIMITED
11 APR 1975
WATER STREET
GEORGETOWN, GUYANA

PAID
11 APR 1975
WATER STREET, GEORGETOWN

912649/551517

Paula Adams

Force 1 [illegible]

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

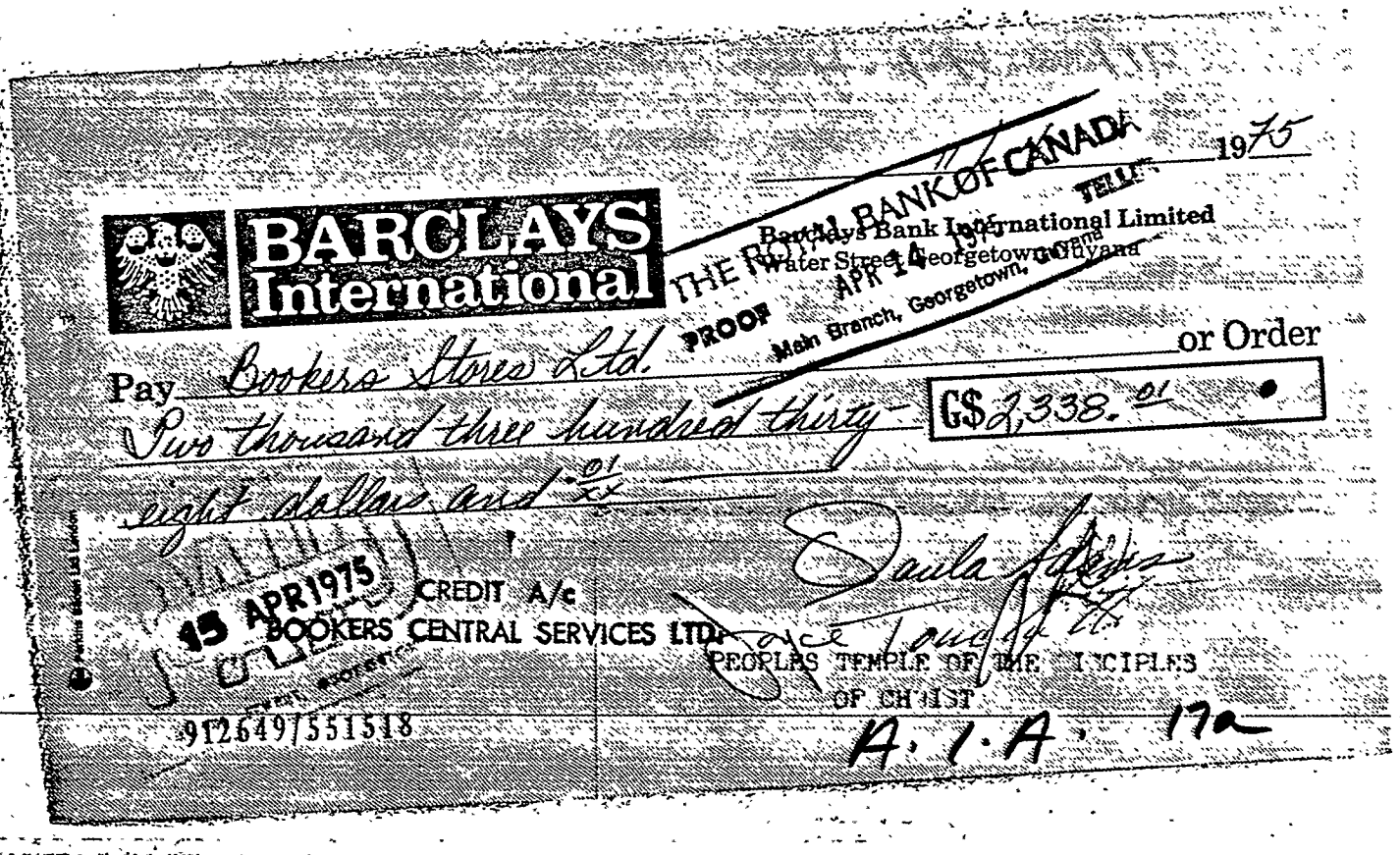
A·1·A·16a

Paula Adams



HOW PAID		
MUT.		
$ 20	3	
10		
5		
2		
1		
Silver		
Copper		
Total		

A · 1 · A · 166



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown, Guyana
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

APR 14 1975

PROOF

TELLER

19 75

Pay Bookers Stores Ltd. or Order

Two thousand three hundred thirty-eight dollars and 01 cts

G$2,338.01

15 APR 1975
BOOKERS CENTRAL SERVICES LTD
CREDIT A/c

912649/551518

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 12a

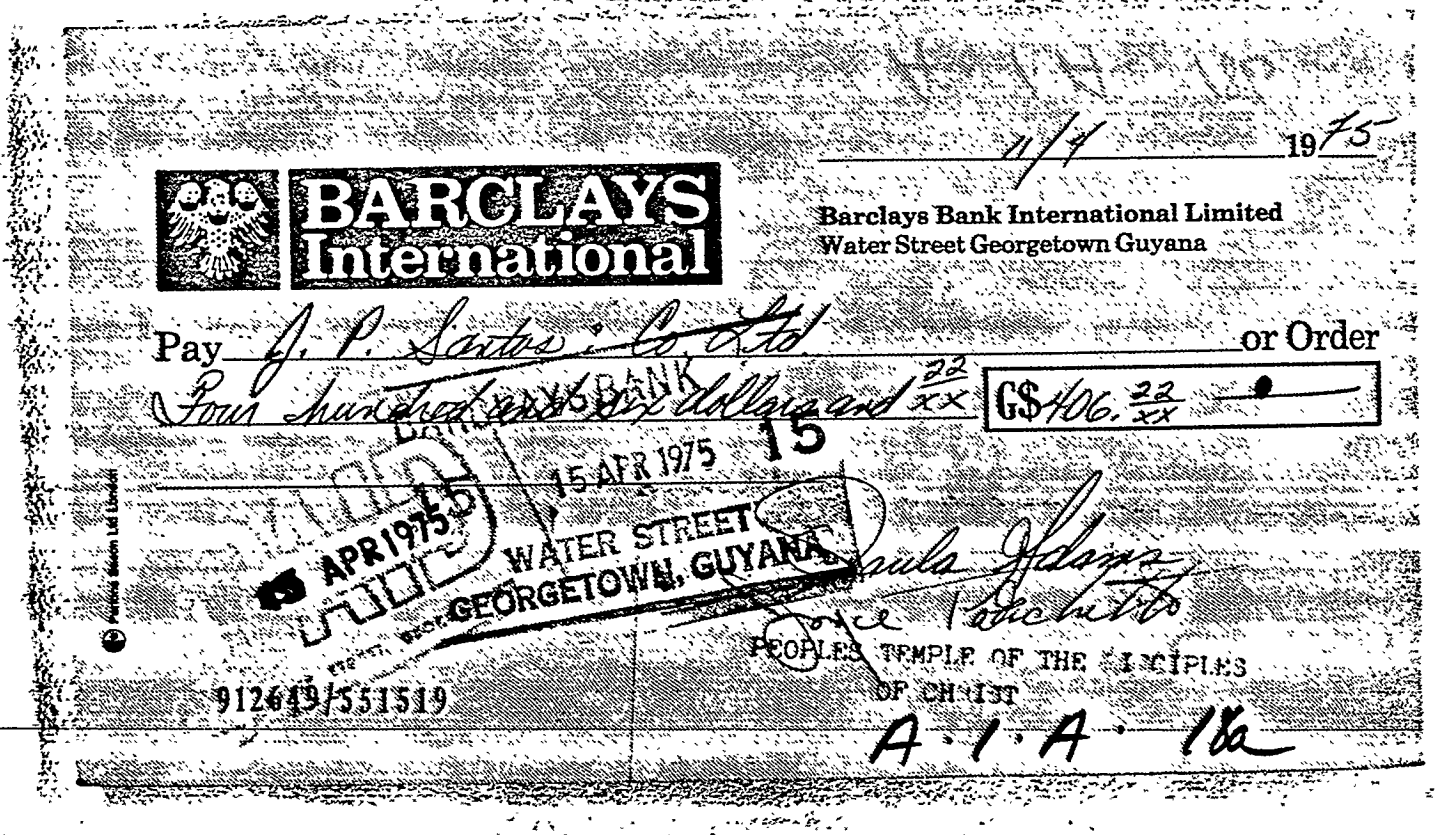
Kr 264
12.475

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana



A·1·A : 176

11/4 1975



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos & Co. Ltd or Order

Four hundred and six dollars and 22/xx G$406.22/xx

BARCLAYS BANK
15 APR 1975 15
WATER STREET
GEORGETOWN, GUYANA

15 APR 1975

Paula Adams
Joyce Patchetto

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551519

A·1·A· 18a

Perkins Bacon Ltd London

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International Ltd.
WATER STREET, GEORGETOWN

MANAGER



A.I.A. 186



14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Surprise or Order

Seventeen Hundred Dollars

G$ 1755.20

THE ROYAL BANK OF CANADA

PROOF

PAID
18 APR 1973

912649/551520

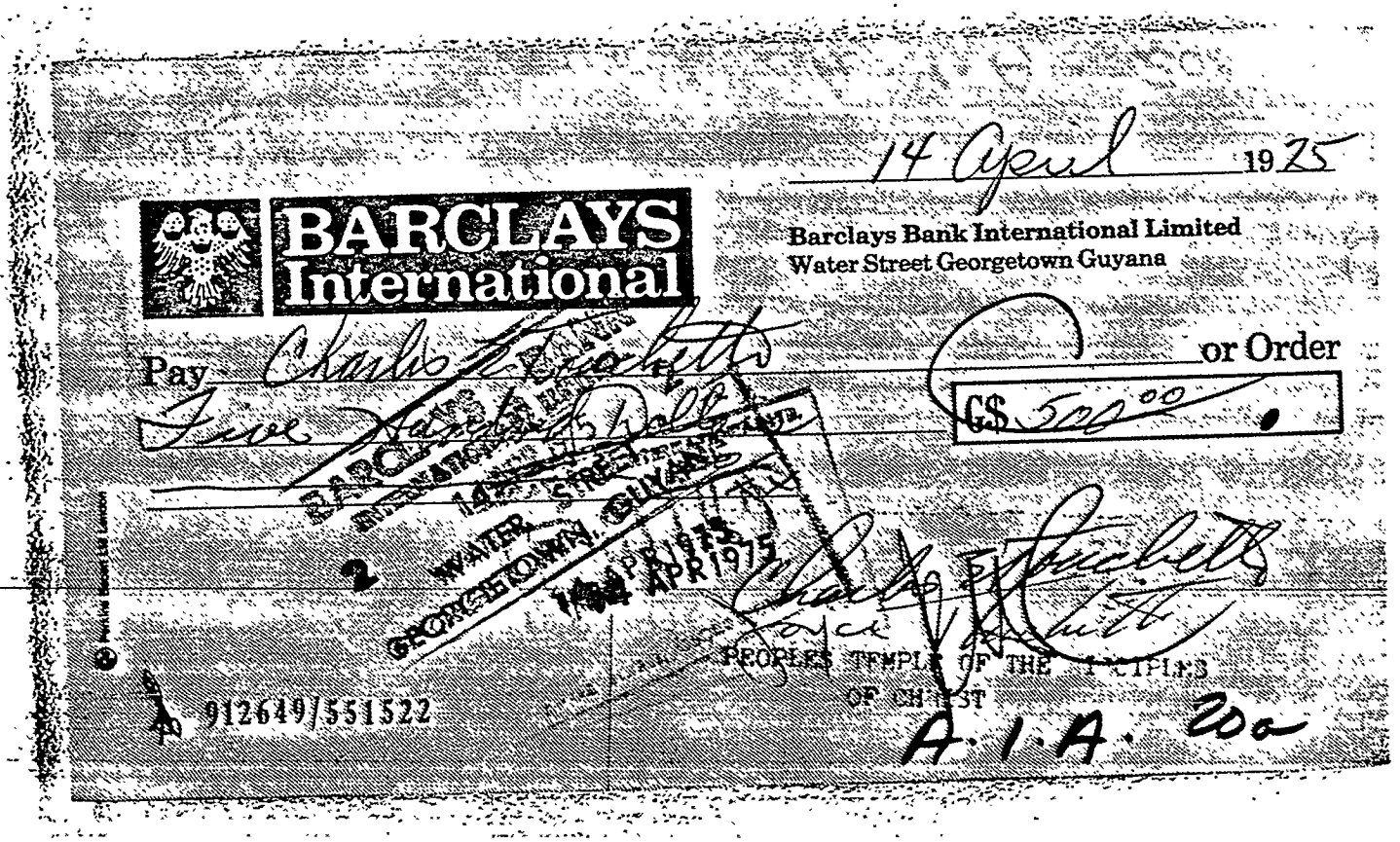
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A. 1 · A. 19a

PROSTONS (GUYANA) LIMITED
DEPOSITED TO THE CREDIT OF
PROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT
COMPANY

THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana

A · 1 · A · 196



14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E. Touchette or Order

Five Hundred Dollars

C$ 500.00

BARCLAYS INTERNATIONAL LIMITED
14 APR 1975
WATER STREET
GEORGETOWN, GUYANA
2
14 APR 1975

Charles E. Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE PEOPLES OF CHRIST

912649/551522

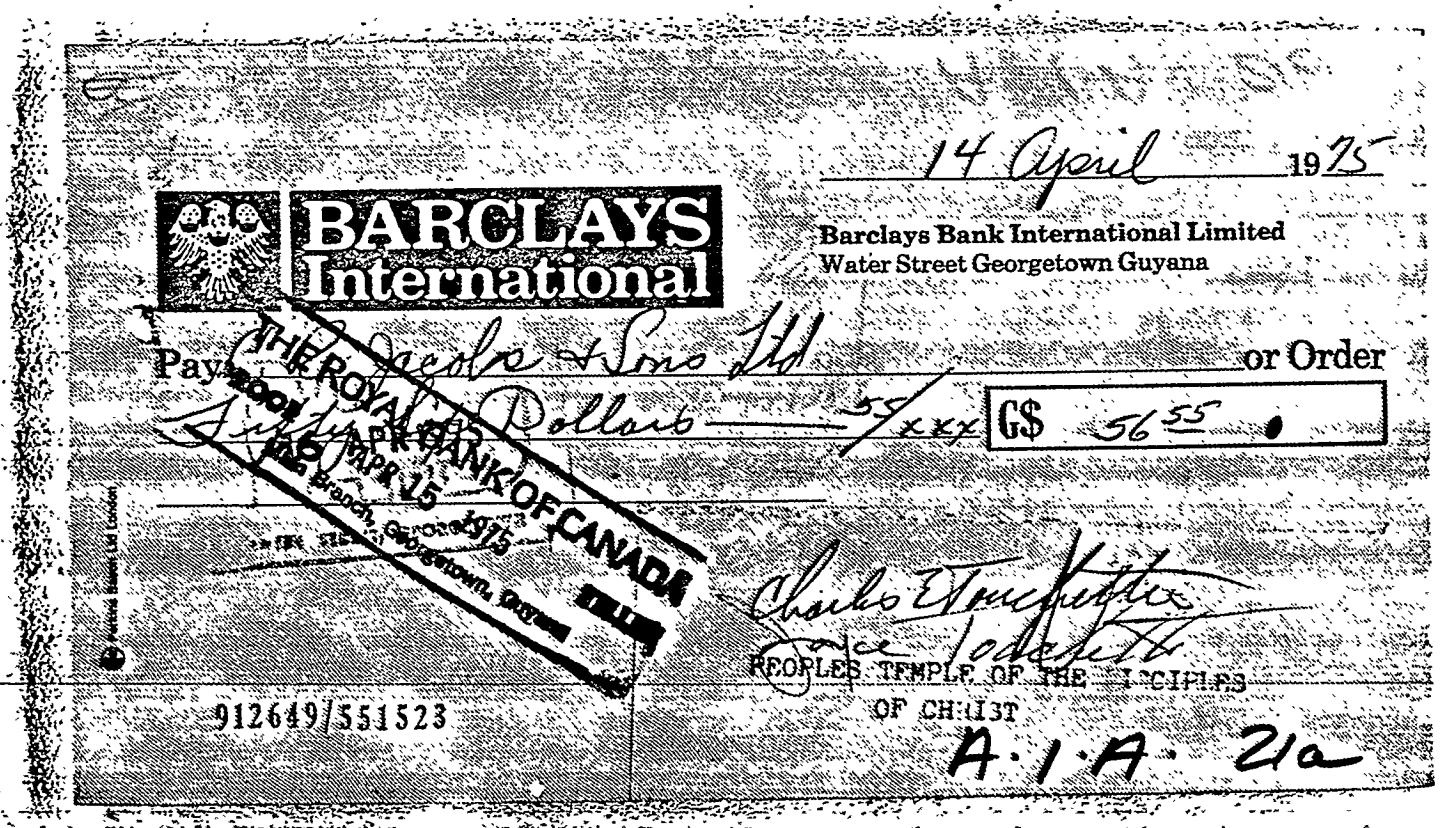
A.I.A. 20a

A · 1 · A · 200

Charles Stouchetts

HOW PAID	
100	
20	500 00+
10	
5	
2	
1	
Silver	
Copper	
Total	500 00+





14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Jacobs & Sons Ltd or Order

Fifty Six Dollars 55/xxx G$ 56.55

THE ROYAL BANK OF CANADA
APR 15 1975
Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

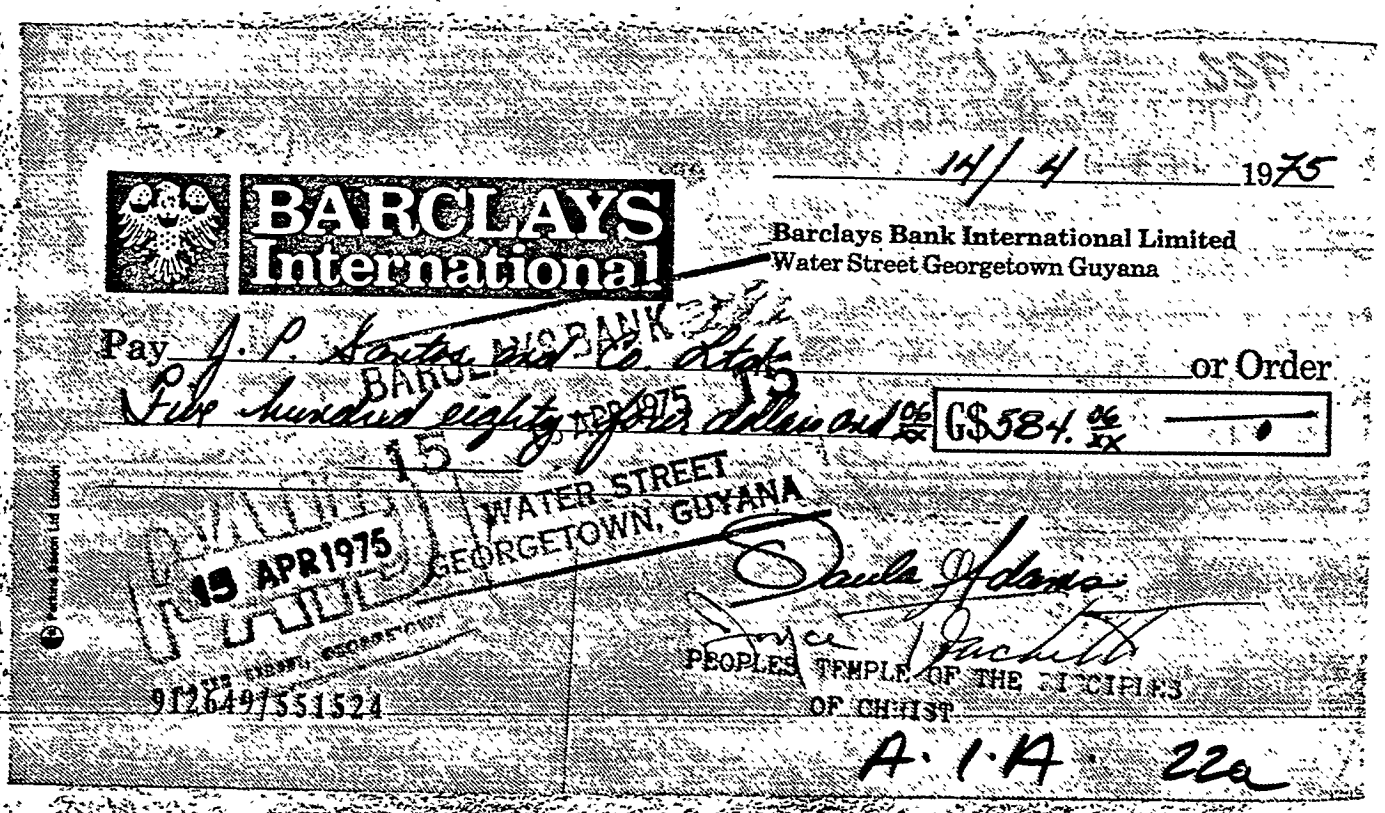
912649/551523

A·1·A· 21a



C. R. JACOB & SONS, LTD.

A.1.A. 216



14/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos and Co. Ltd. or Order

Five hundred eighty-four dollars and 06/xx G$584.06/xx

BARCLAYS BANK
15 APR 1975
15
WATER STREET
GEORGETOWN, GUYANA

15 APR 1975

912649/551524

Paula Adams
Joyce Duchitt

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·1·A· 22a

922 · U.1. A

CB 0909-26 A 461.66

CB 004163 A 12240

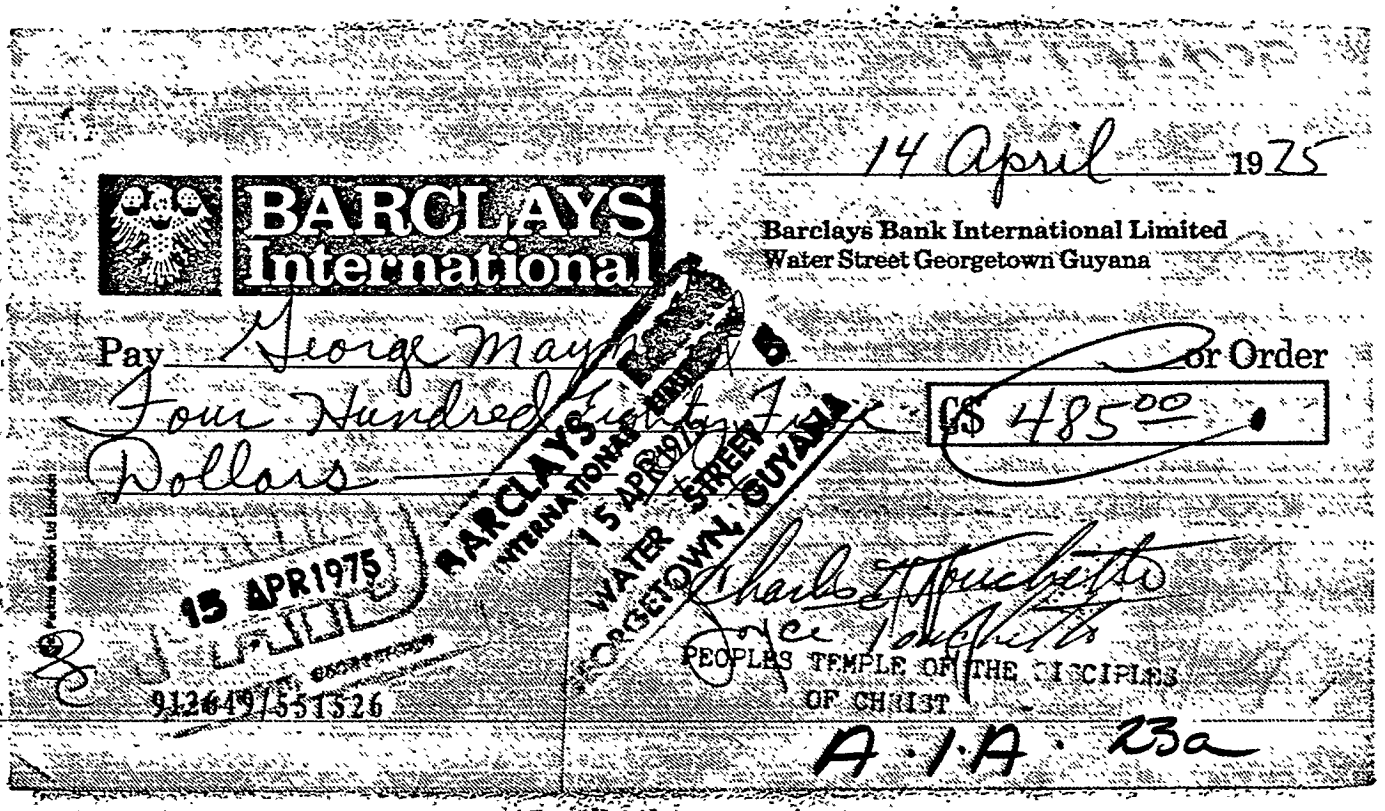
584.06

People Temple Agricultural Mission
Port Kaituma
NWD

Victor
&
Gordyk



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
WATER STREET GEORGETOWN
J. Credit Acct.
J. Santos & Co., Ltd.



14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay George Mayne or Order

Four Hundred Eighty Five Dollars

C$ 485.00

BARCLAYS BANK INTERNATIONAL LIMITED 15 APR 1975 WATER STREET GEORGETOWN, GUYANA

15 APR 1975

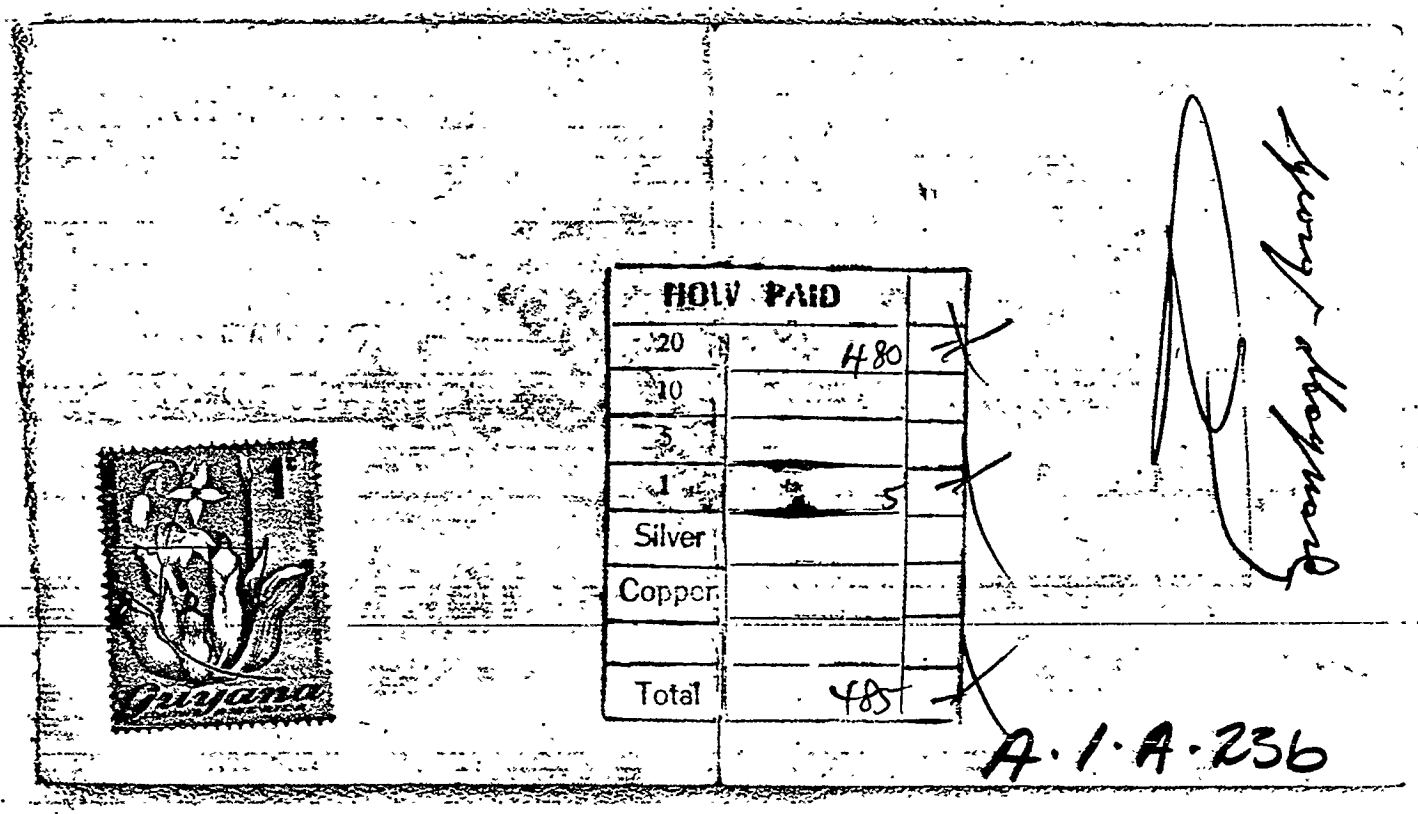
912649/551526

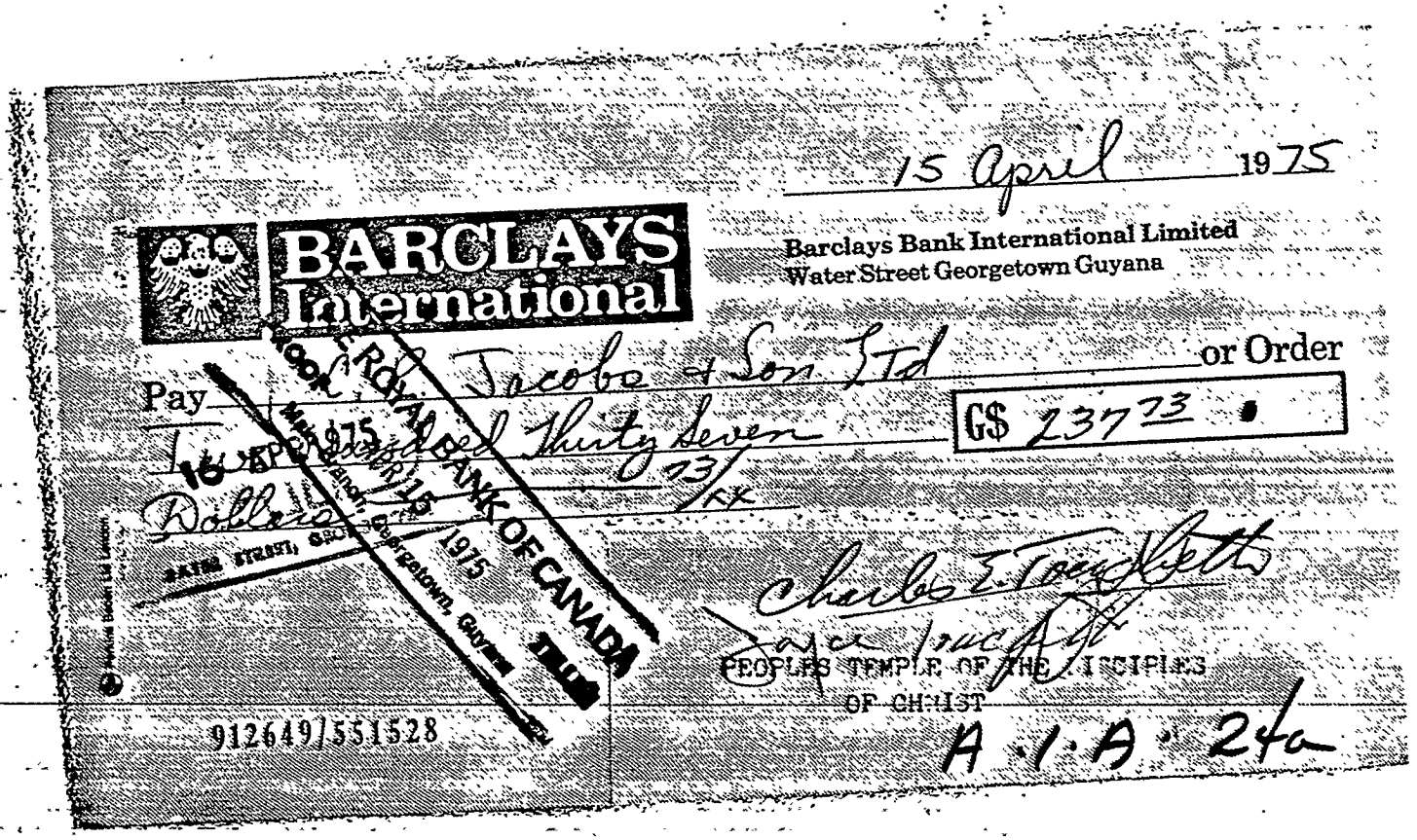
Charles T. Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 23a

Perkins Bacon Ltd London


GUYANA
GUYANA
HOLY PAID
20
10
5
1
Silver
Copper
Total
480
5
485
A·1·A·236



15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. Jacobs & Son Ltd or Order

Two Hundred Thirty Seven G$ 237.73

Dollars 73/xx

16 APR 1975

ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
15 APR 1975

Charles E. Touchette

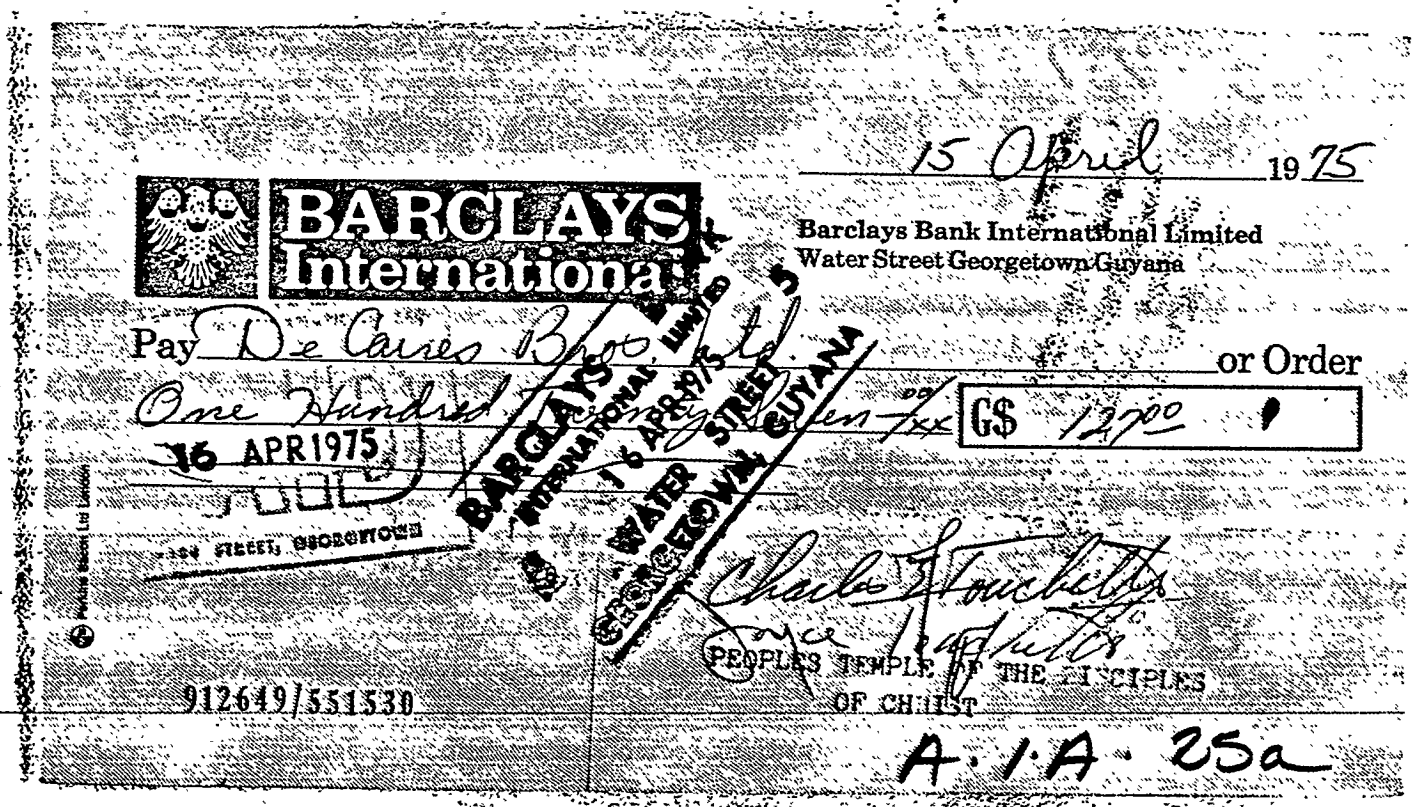
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 24a

912649/551528



A·1·A·246



15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay De Caires Bros. Ltd. or Order

One Hundred Twenty Seven 00/xx G$ 127.00

16 APR 1975

BARCLAYS BANK INTERNATIONAL LIMITED 16 APR 1975 WATER STREET GEORGETOWN, GUYANA

Charles E. Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551530

A.1.A. 25a

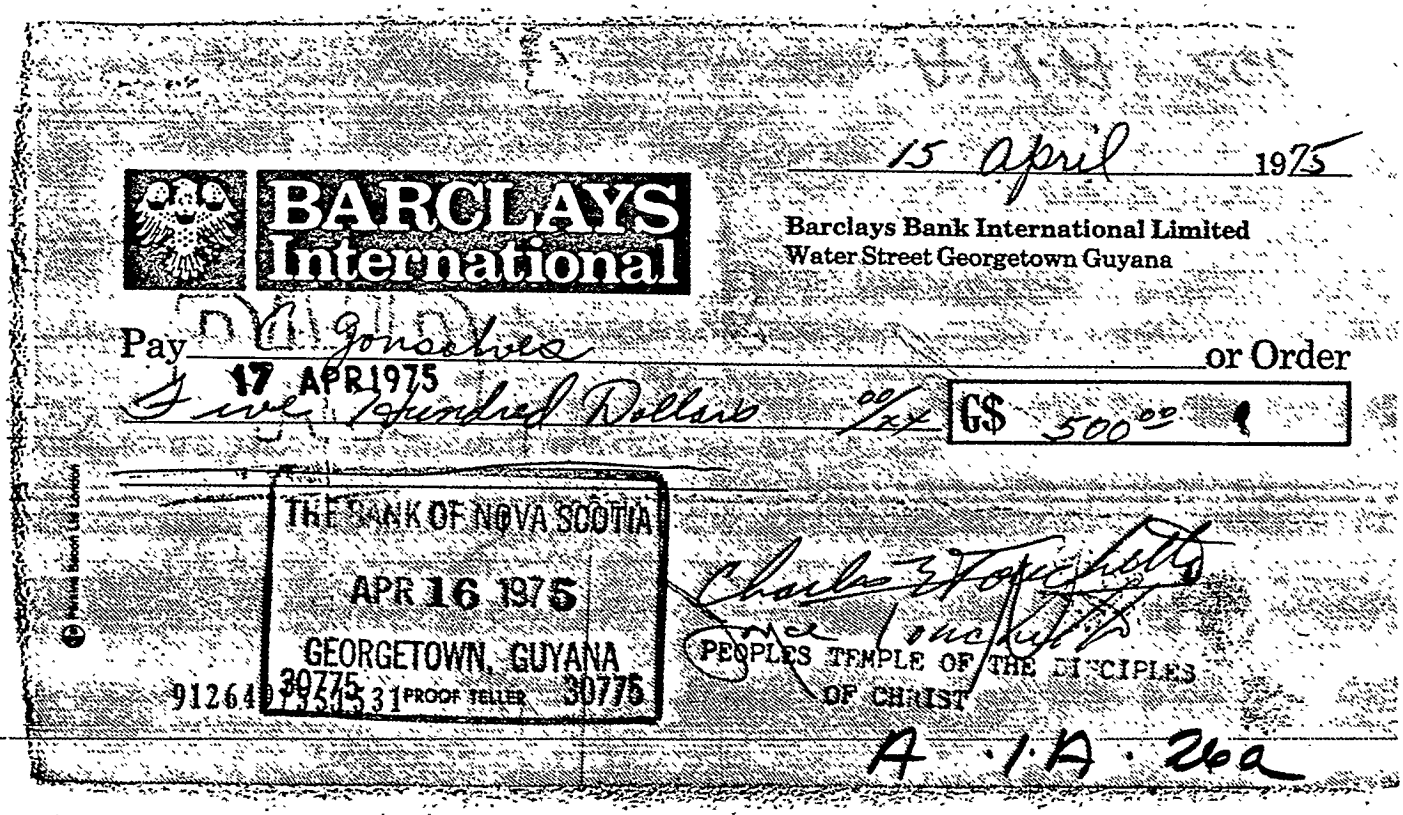
Perkins Bacon Ltd London

A·1·A· 286



PLACED TO THE CREDIT OF
ACCOUNT WITH
Bank International of Minneapolis
Wall Street

de CAIRES-BROTHERS, Ltd.



15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gonsalves or Order

17 APR 1975

Five Hundred Dollars 00/xx G$ 500.00

THE BANK OF NOVA SCOTIA
APR 16 1975
GEORGETOWN, GUYANA
30775
912640 [illegible] 531 PROOF TELLER 30775

Charles E Touchette
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

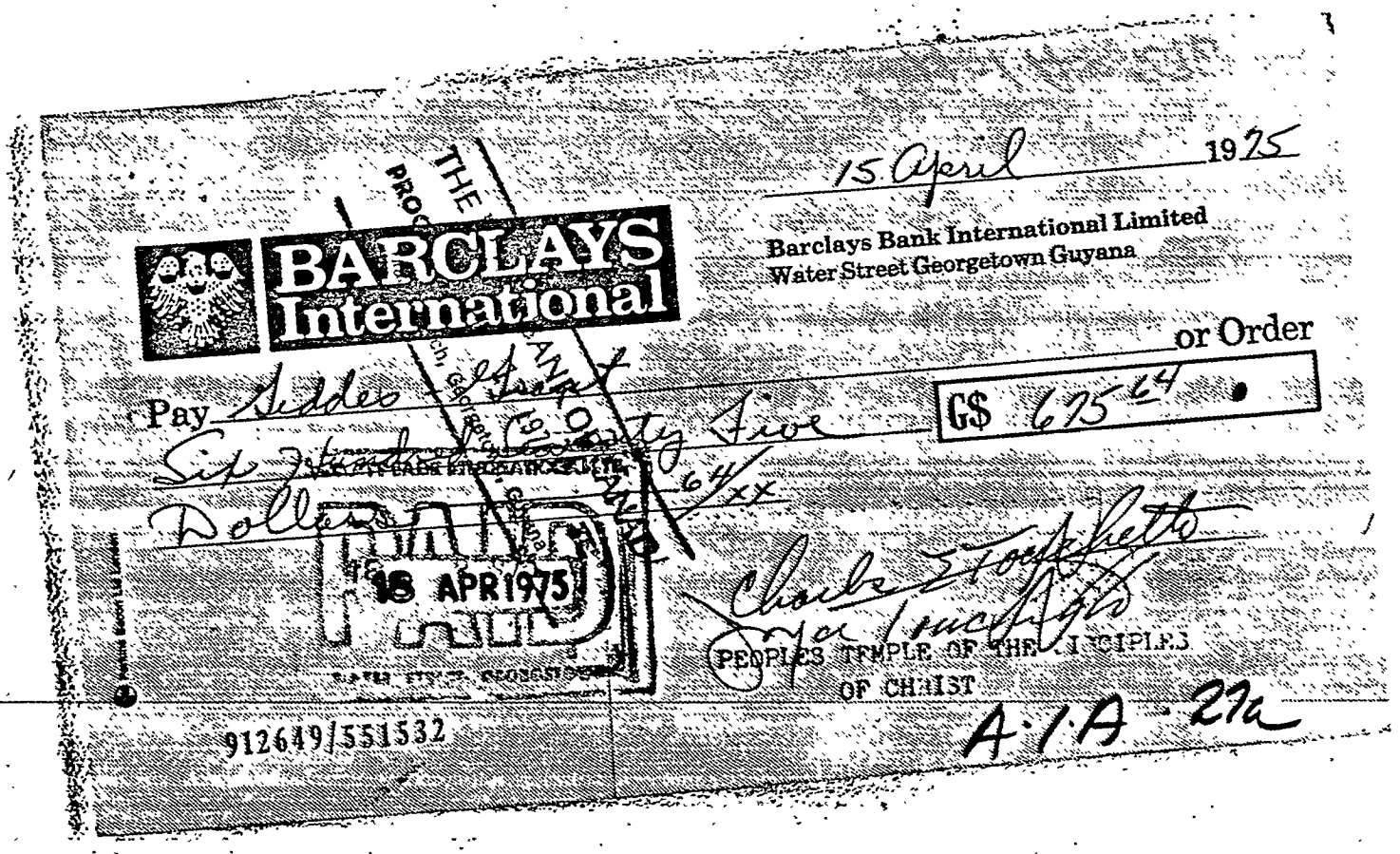
A · 1 · A · 26a

Parsons Bacon Ltd London

SA 6094



A·I·A· 266



15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Giddes Grant or Order

Six Hundred Seventy Five G$ 675.64

Dollars 64/xx

PAID
18 APR 1975
WATER STREET, GEORGETOWN

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A.I.A - 27a

912649/551532

15.4.75

Peoples Temple
Agricultural Mission
P.O Box 893 Ft Town
C.B # 34662 - 33198

[illegible]

Prov. Dept.

Drawer's 1st signature req'd 19/4/75 h

16 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

16 MAY 1975

Pay Bill Park Guyana Agencies or Order

One Thousand Sixty Dollars US 1060.33

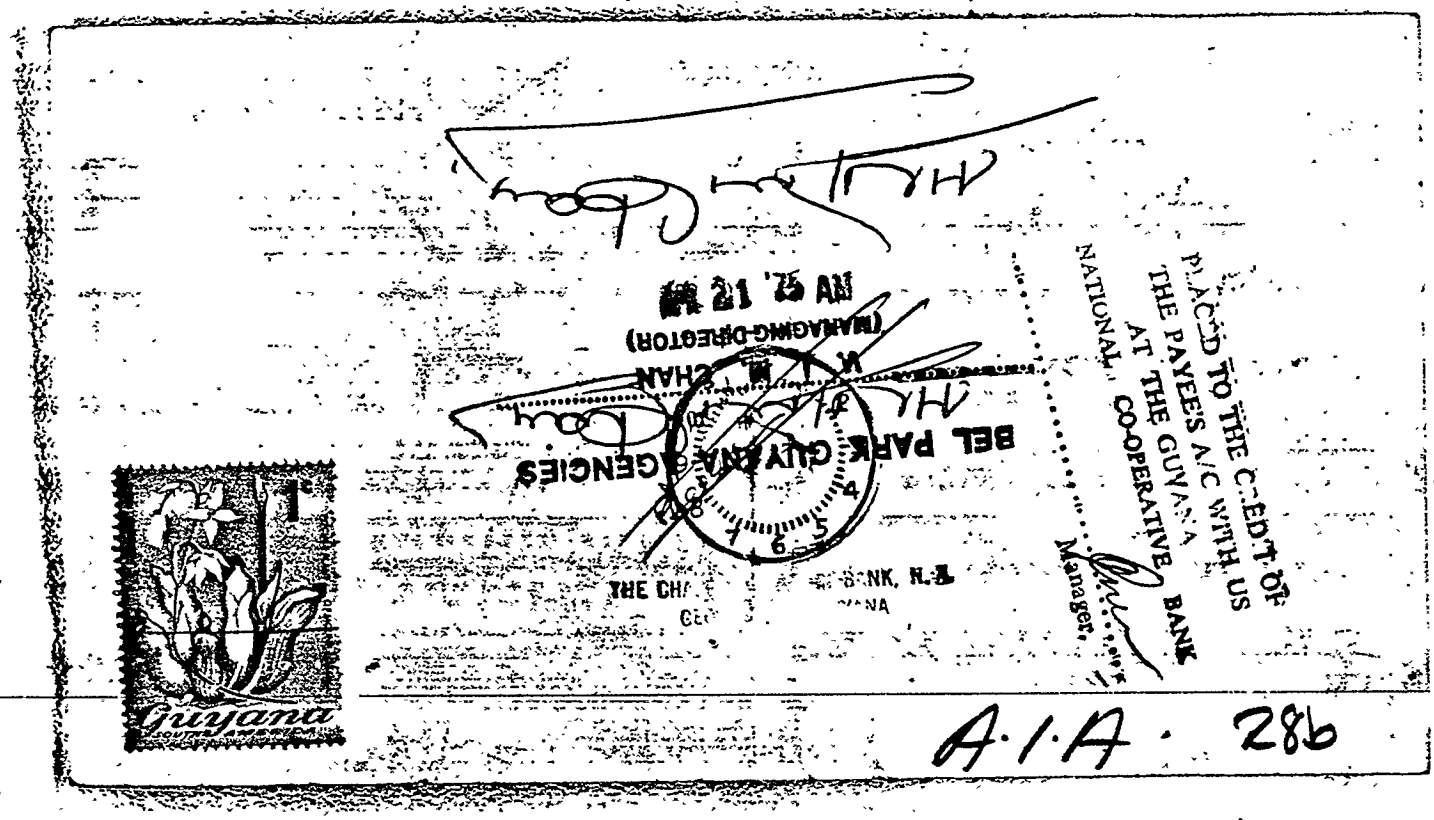
GUYANA NATIONAL CO-OPERATIVE BANK
15 MAY 1975
Lombard & Co.
Georgetown

18 APR 1975
Lombard & Co.
Georgetown Guyana

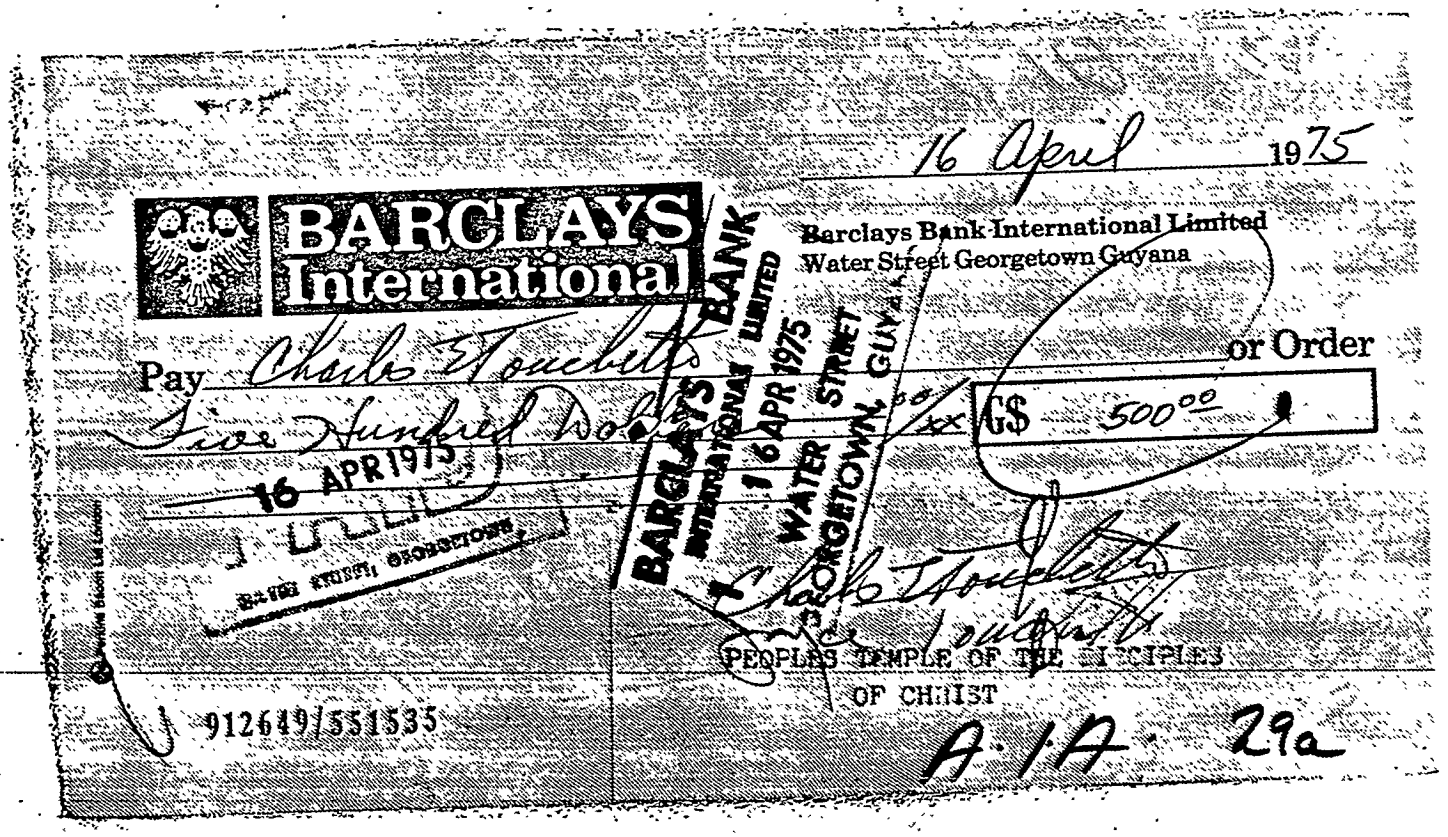
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551534

A.1.A. 28a


BEL PARK GUYANA AGENCIES
(MANAGING DIRECTOR)
PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager
Guyana

A·I·A · 286



16 April 1975

BARCLAYS International BANK LIMITED

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Touchette or Order

Five Hundred Dollars

G$ 500.00

16 APR 1975

BARCLAYS INTERNATIONAL BANK LIMITED 16 APR 1975 WATER STREET GEORGETOWN GUYANA

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551535

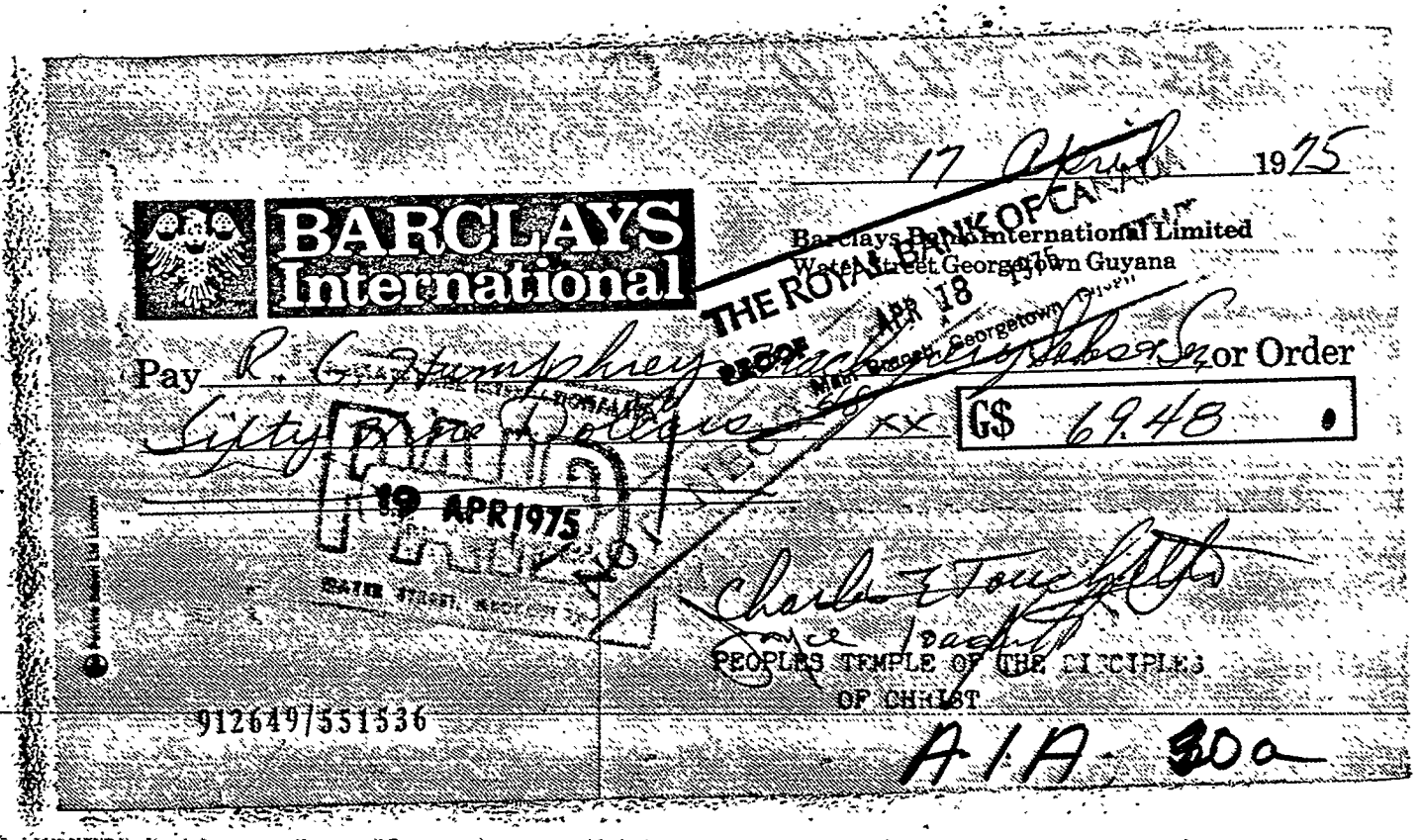
A.1A. 29a

A.H. - 296

Charles Touchette

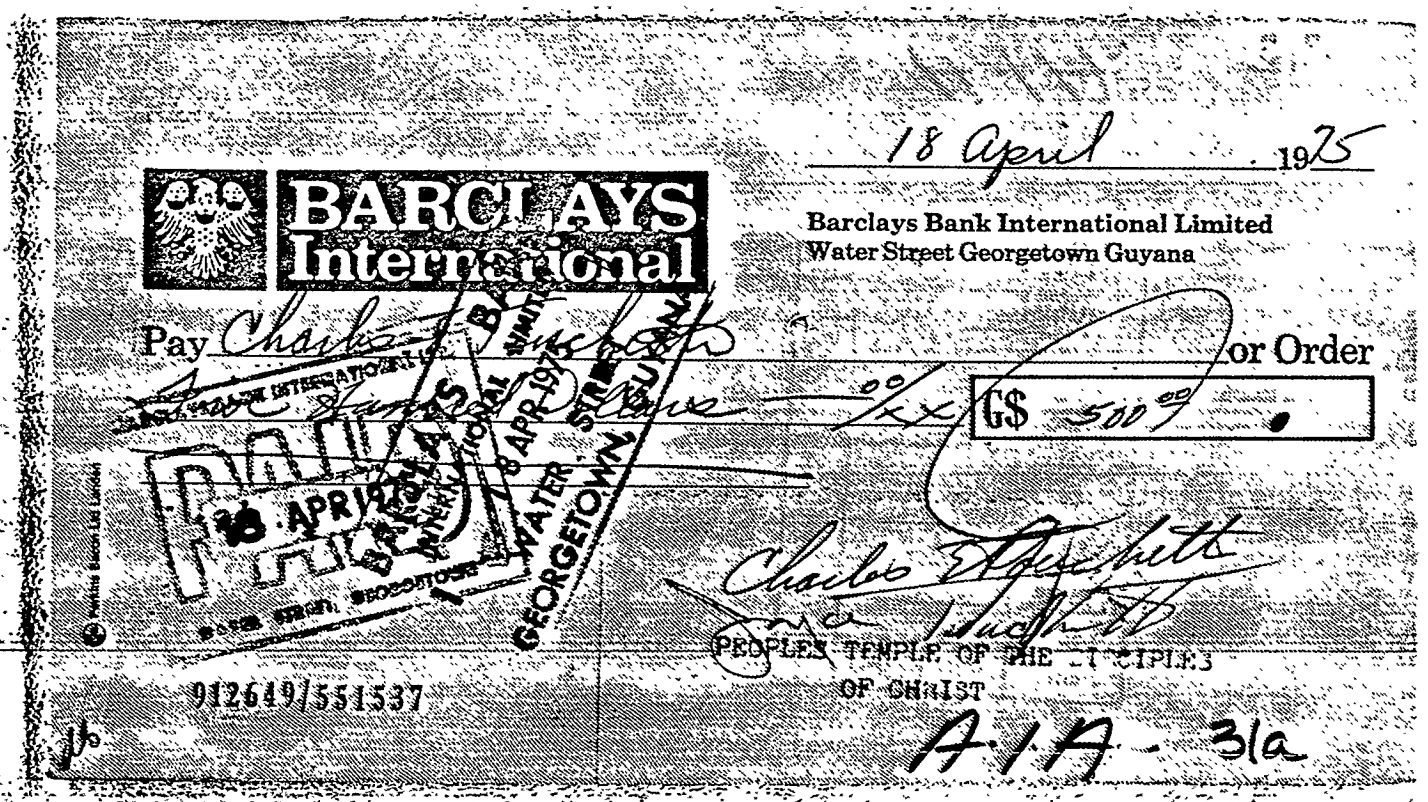
HOW PAID		
MUT.		
$ 20	500	
10		
5		
2		
1		
Silver		
Copper		
Total	500	




BARCLAYS International
17 April 1975
Barclays Bank International Limited
Water Street, Georgetown Guyana
THE ROYAL BANK OF CANADA
APR 18
Georgetown
Pay R. G. Humphrey or Order
Fifty Five Dollars
G$ 55.00
19 APR 1975
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
912649/551536
A/A 300

HUMPHREY MACHINERY SALES
AND SERVICE

A·I·A · 306



18 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E. Fuchsetti or Order

Five Hundred Dollars 00/xx G$ 500.00

BARCLAYS BANK INTERNATIONAL LIMITED 18 APR 1975 WATER STREET GEORGETOWN, GUYANA

PAID 18 APR 1975 BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET, GEORGETOWN

Charles E. Fuchsetti
Jane Fuchsetti

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/551537

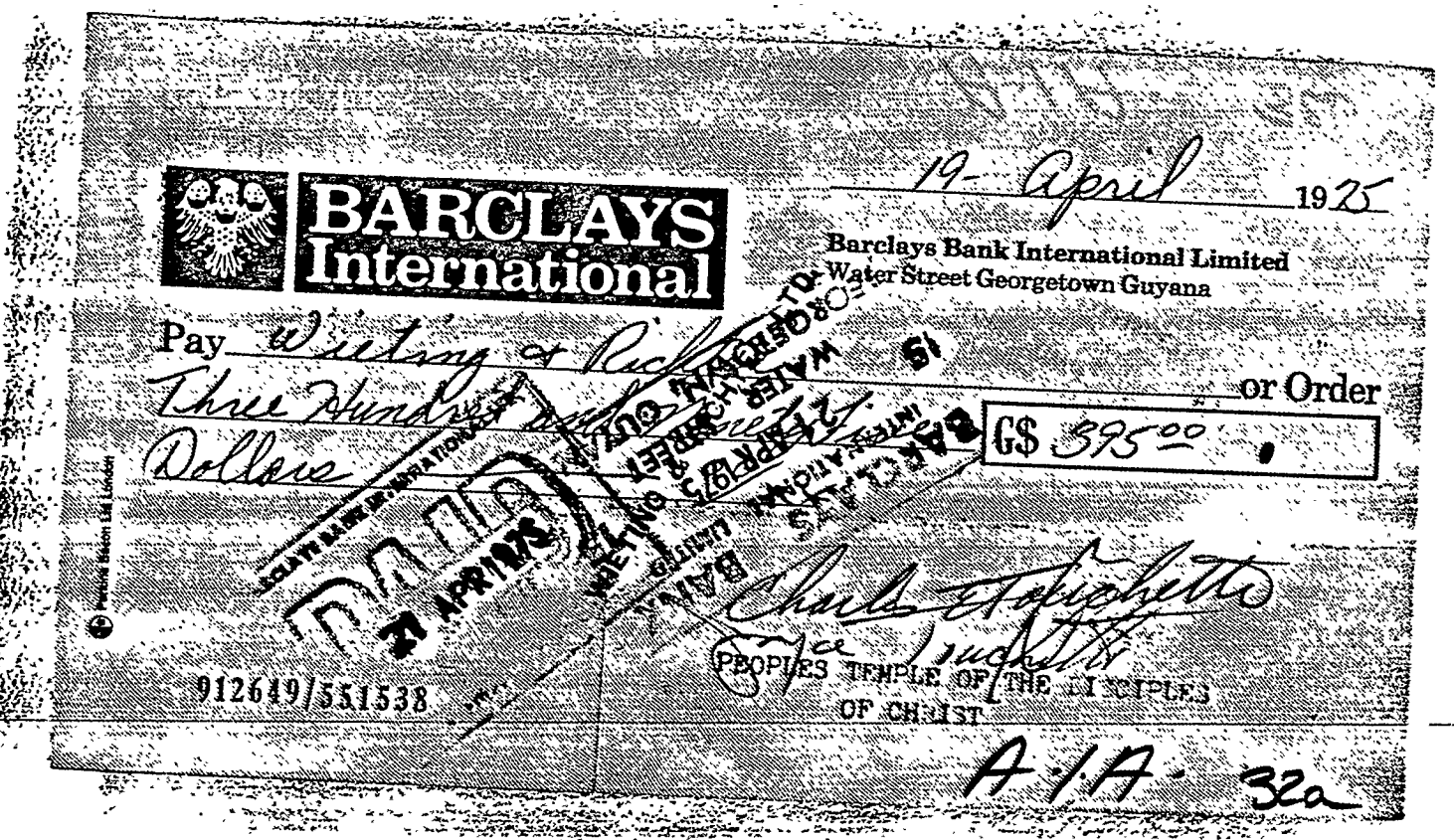
A.I.A. - 31a

A-1A 316



Charles E. Touchette

HOW PAID		
MUT.		
$ 20	500	
10		
5		
2		
1		
Silver		
Copper		
Total	500	



19 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Wieting & Richter or Order

Three Hundred and Ninety Five Dollars

G$ 395.00

Charles E Fauchetto
Joyce Fauchetto

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551538

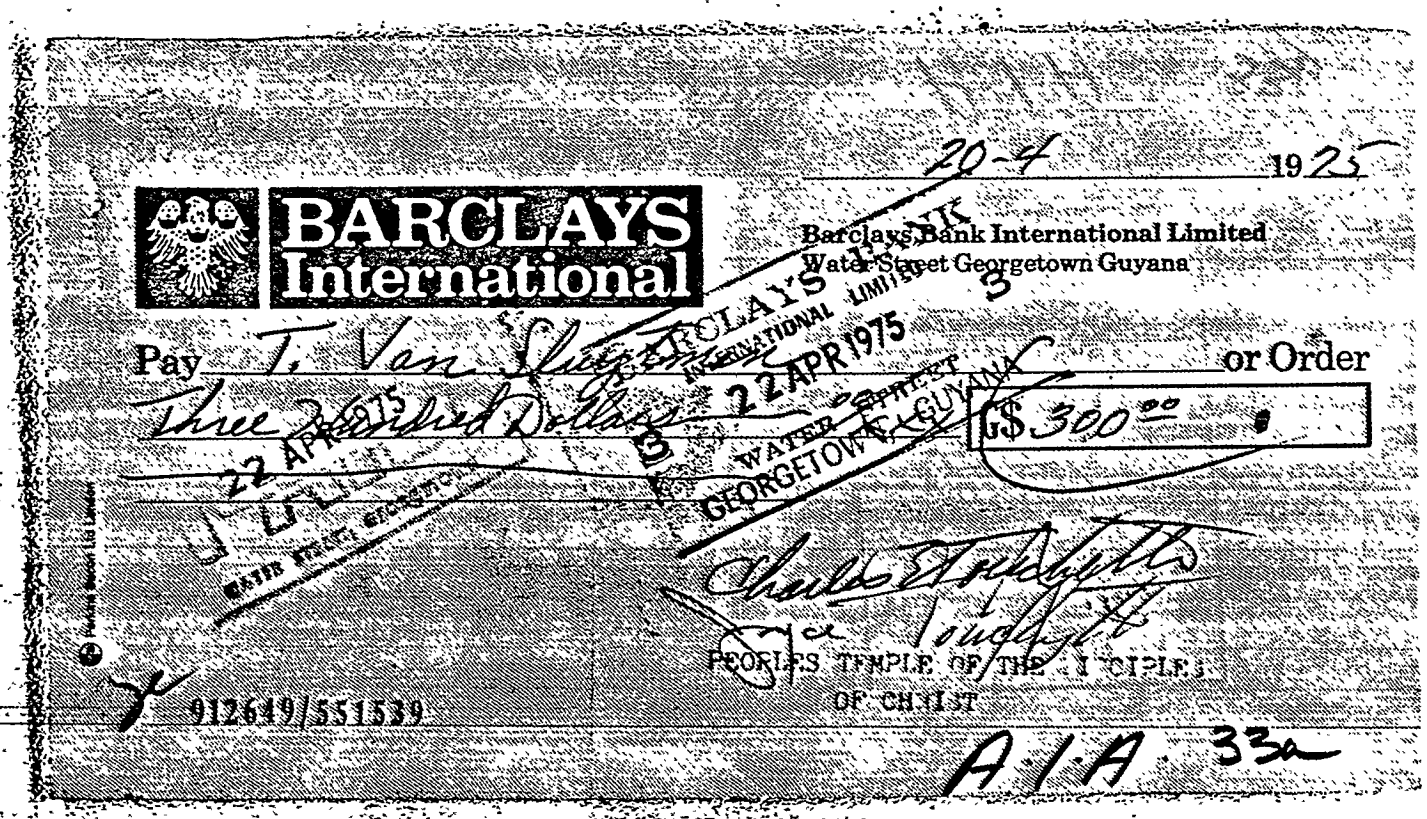
A.I.A. 32a

Perkins Bacon Ltd London



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.1A. 326



20-4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay T. Van Sluytman or Order

Three Hundred Dollars G$ 300.00

BARCLAYS BANK INTERNATIONAL LIMITED 22 APR 1975 WATER STREET GEORGETOWN GUYANA

22 APR 1975 WATER STREET GEORGETOWN

Charles E. Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

912649/551539

A.I.A. 33a



J. Van Sluytman

HOW PAID		
$100		
20	300	
10		
5		
2		
1		
Silver		
Copper		
Total	300	

A·1·A · 336

20/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Sprostors Ltd. or Order

One hundred and forty-one dollars G$141.74

and

THE ROYAL BANK OF CANADA
24 APR 22 1975
Broad St. Georgetown Guyana
WATER STREET, GEORGETOWN, GUYANA

Pay Sprostors Ltd.

Paula Adams
Joyce Pinchyst

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551540

A-1A-34a

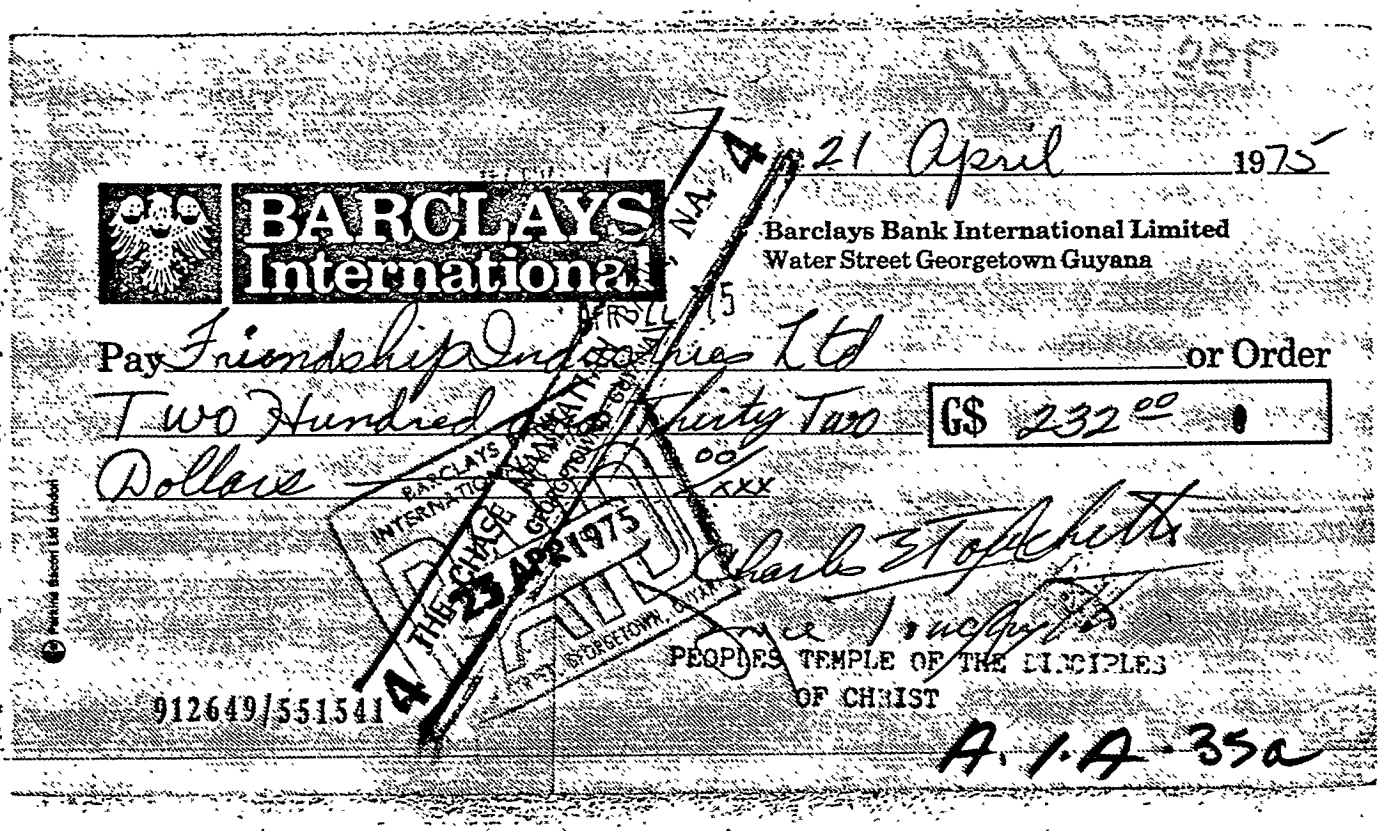
Perkins Bacon Ltd London



SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature.

A.1.A. 346



21 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Friendship Industries Ltd or Order

Two Hundred and Thirty Two Dollars 00/xxx

G$ 232.00

Charles E Topschitt
Vice President

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551541

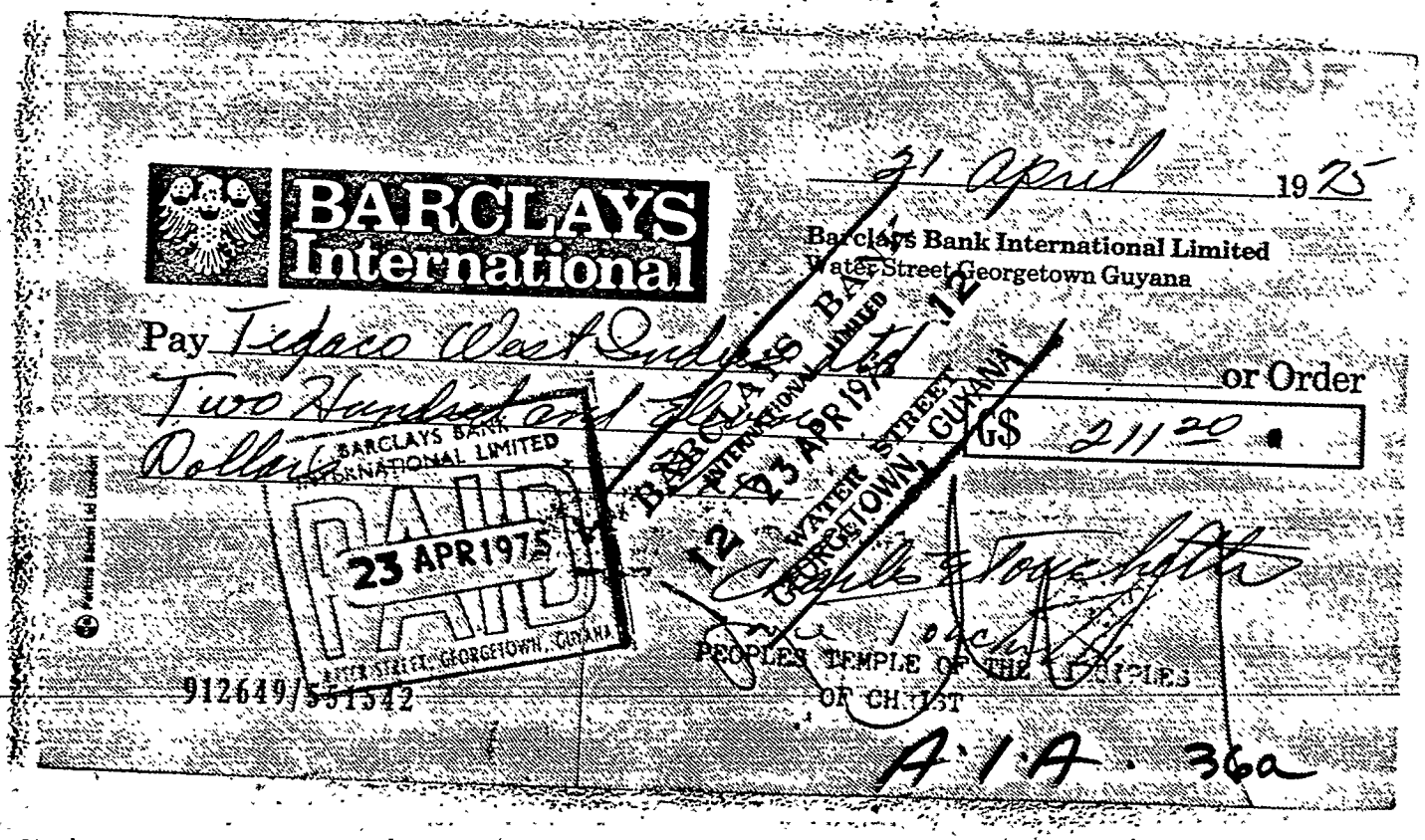
A.1.A-35a

BARCLAYS INTERNATIONAL GEORGETOWN GUYANA
THE CHASE MANHATTAN
23 APR 1975
4

Perkins Bacon Ltd London



A1·A · 35b



BARCLAYS International

21 April 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco West Indies Ltd or Order

Two Hundred and Eleven Dollars

G$ 211.20

BARCLAYS BANK INTERNATIONAL LIMITED
PAID
23 APR 1975
WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED
12 23 APR 1975 12
WATER STREET GEORGETOWN, GUYANA

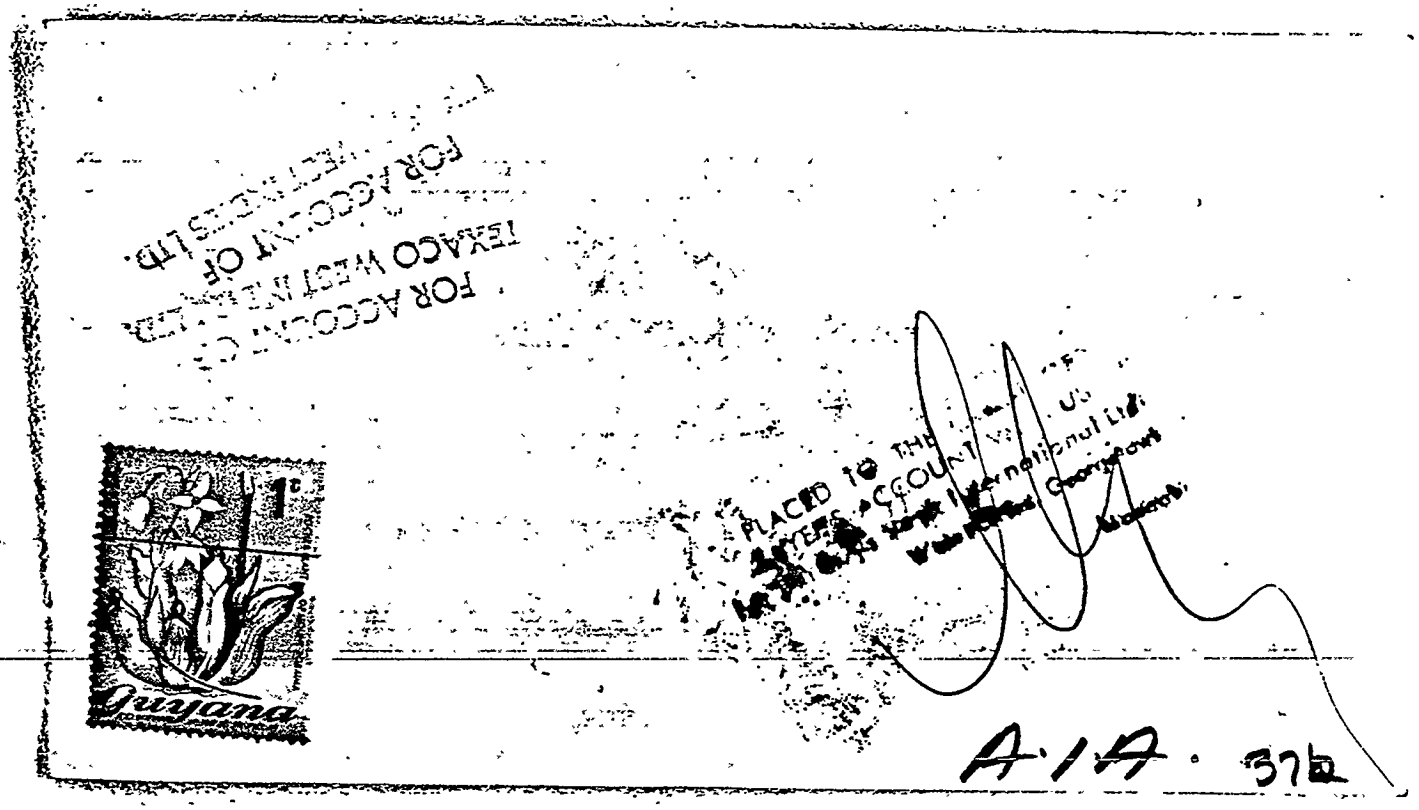
Charles E Touchette
Touchette

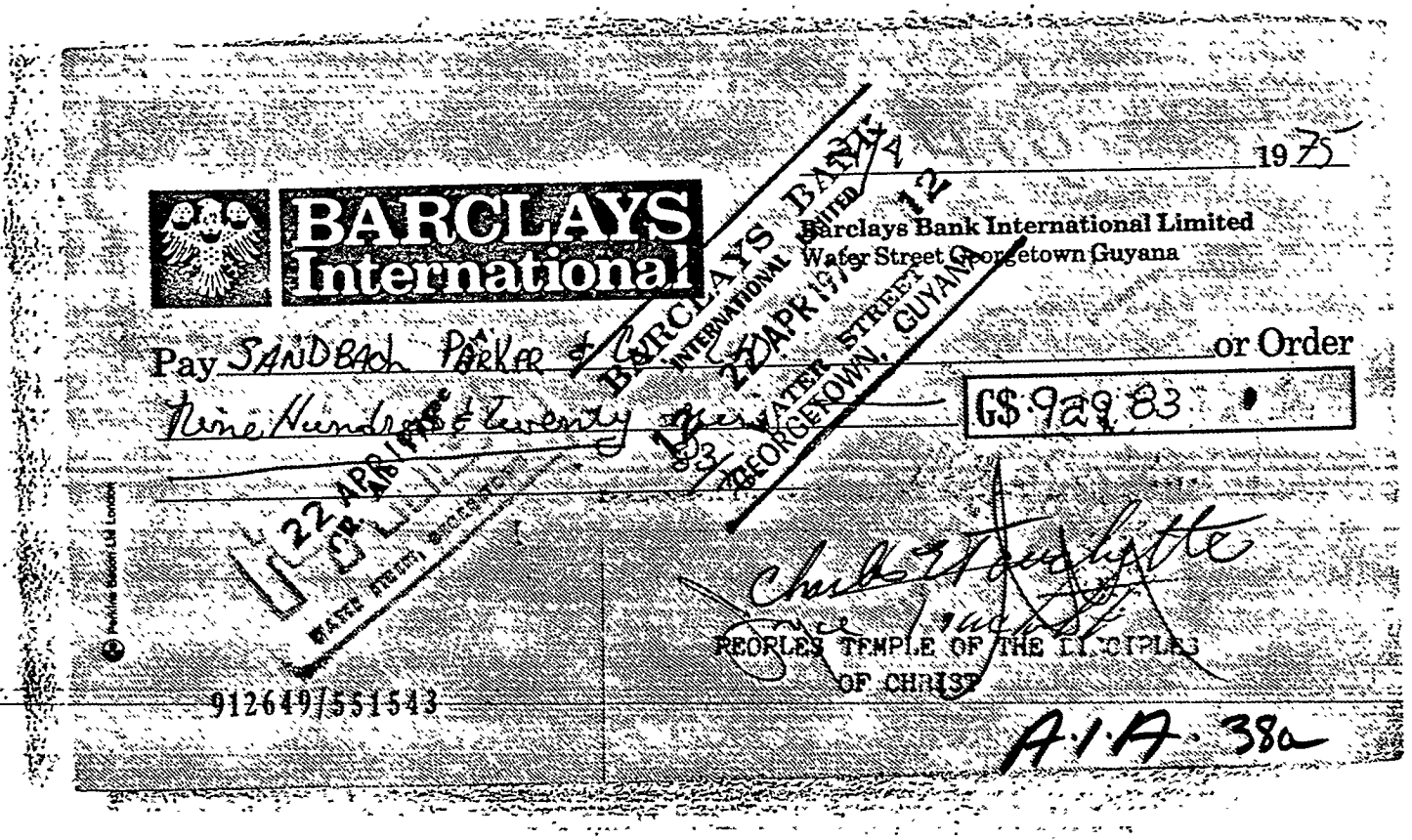
PEOPLES TEMPLE OF THE PEOPLES OF CHRIST

912649/551542

A.I.A. 36a

© Portions Bacon Ltd London


FOR ACCOUNT OF
TEXACO WEST INDIES LTD.
1c
Guyana



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

1975

Pay SANDBACH PARKER & Co. or Order

Nine Hundred & Twenty Nine G$ 929.83

BARCLAYS BANK INTERNATIONAL LIMITED 22 APR 1975 12 WATER STREET GEORGETOWN, GUYANA

22 APR 1975 WATER STREET, GEORGETOWN

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551543

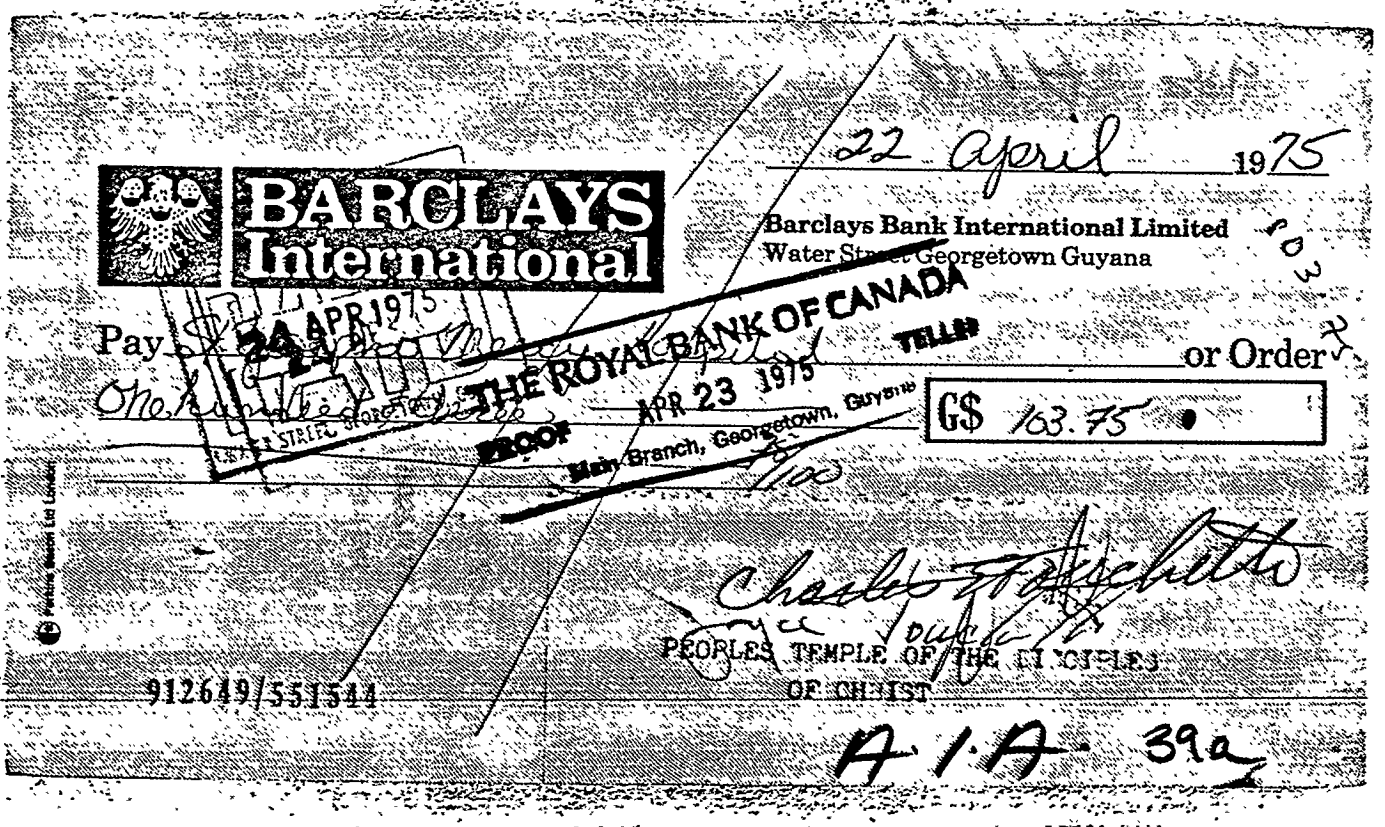
A.I.A. 38a

PLACED TO THE CREDIT OF
PAYER'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
Manager



A/A 386

SHIPPING DIVISION



22 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] or Order

One hundred [illegible] G$ 103.75

THE ROYAL BANK OF CANADA
24 APR 1975
PROOF APR 23 1975 TELLER
Main Branch, Georgetown, Guyana

Charles E. Fauchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551544

A.I.A. 39a



THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

Sister Mary Generosa,
Supt

A.H.A. 396

23 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay John Brown or Order

Fifty Dollars 00 xx G$ 50 00

BARCLAYS BANK INTERNATIONAL LIMITED
23APR1975
WATER ST. GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED
23 APR 1975
WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551545

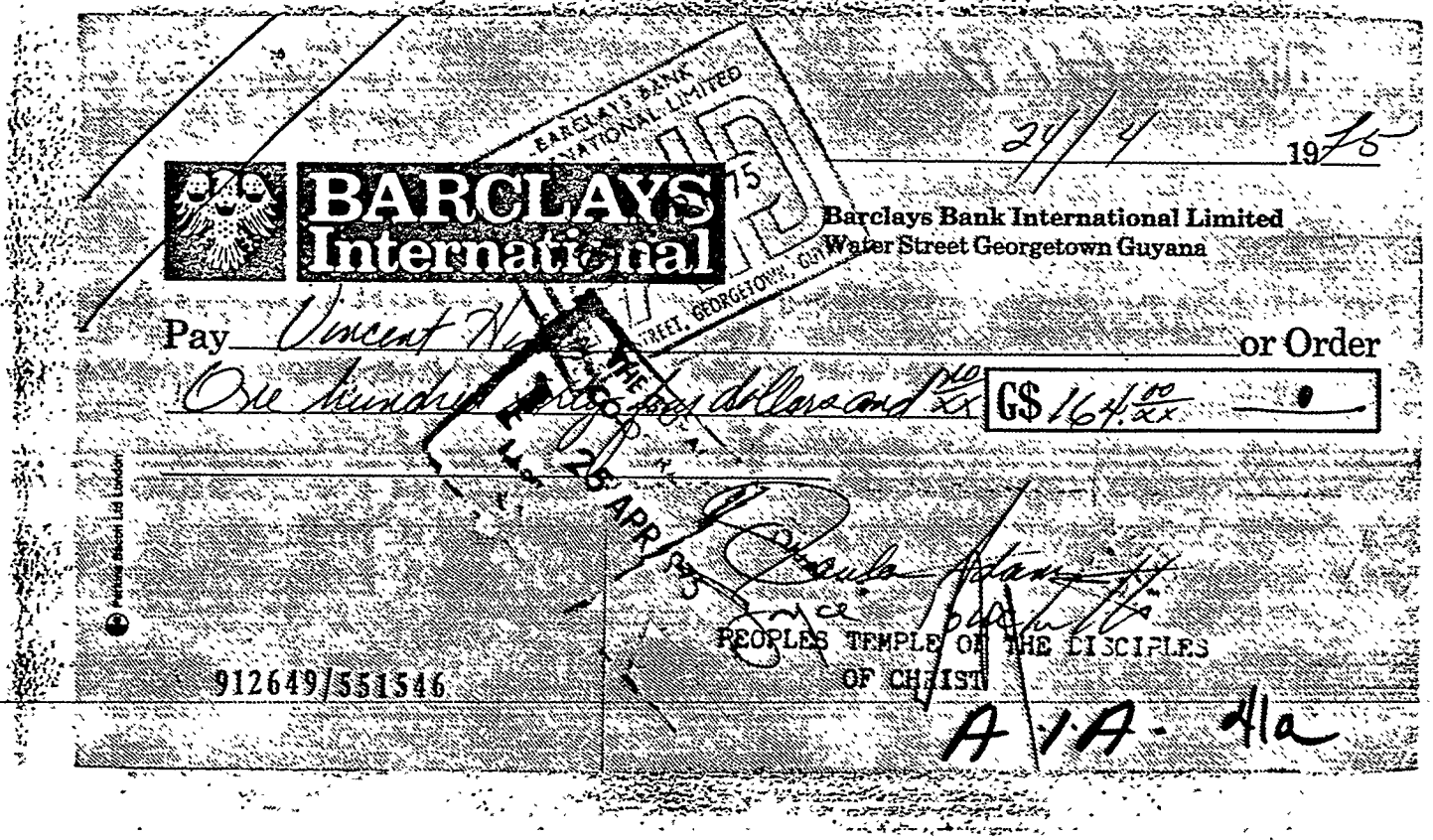
A.I.A. 40a

90th · 4th

HOW PAID	
100	
20	40
10	10
5	
2	
1	
Silver	
Copper	
Total	50

John Brown

24/4 1975



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Vincent W[illegible] or Order

One hundred [illegible] dollars and 00/xx G$ 164.00/xx

BARCLAYS BANK INTERNATIONAL LIMITED
WATER STREET, GEORGETOWN, GUYANA
25 APR 1975

Paula Adams
Vice President

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/551546

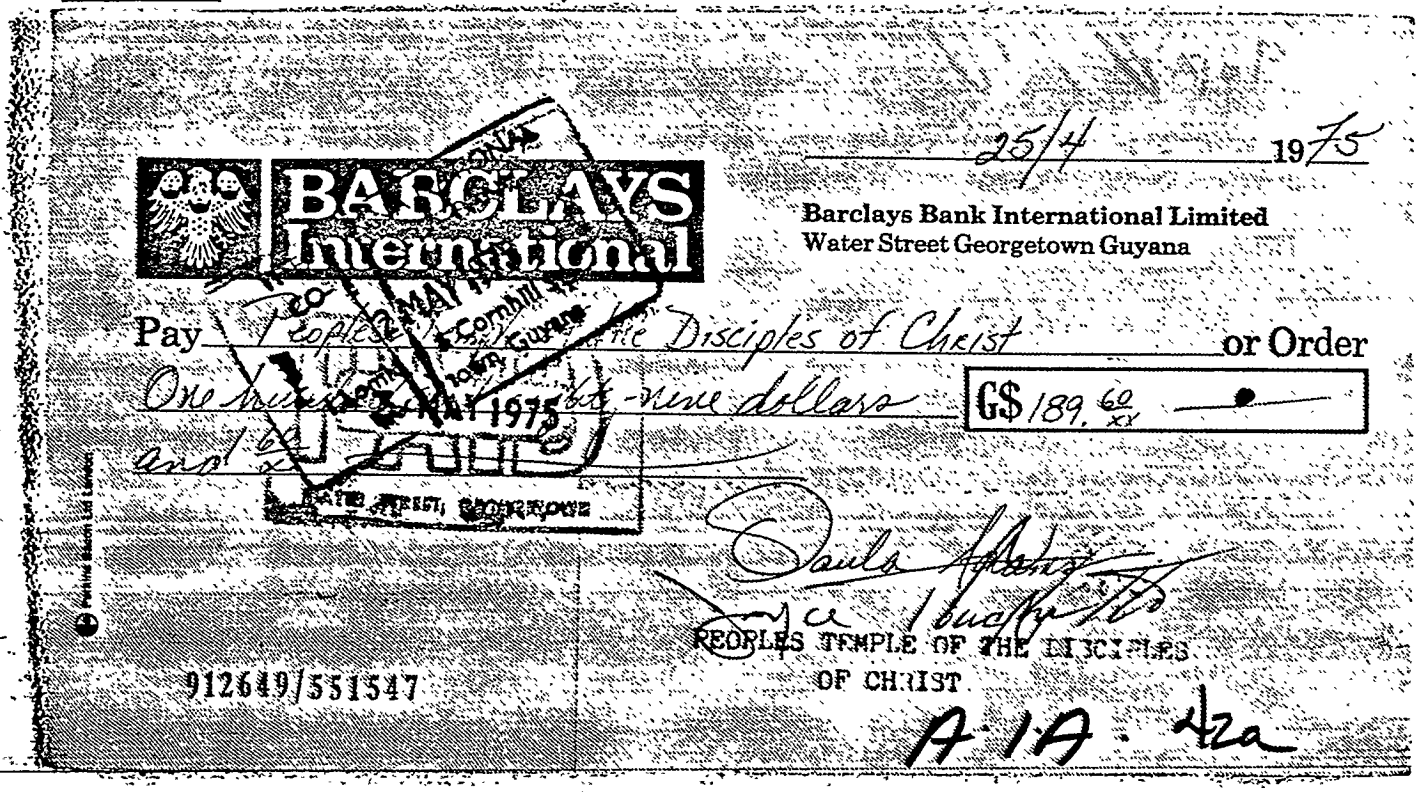
A 1A - 41a

Perkins Bacon Ltd London



Vincent Hinds

A·1·A · 416



25/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple of the Disciples of Christ or Order

One hundred and sixty-nine dollars and 60/xx

G$ 189.60/xx

MAY 1975

Cornhill St. Georgetown, Guyana

Paula Adams

Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551547

A 1A 42a



A.I.A. 426

25/4 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco West Indies Ltd. or Order

Five hundred and eleven dollars G$ 511.28/xx

and 28/xx

PAID
28 APR 1975
WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL
28 APR 1975
MAIN STREET, GEORGETOWN, GUYANA

Jaulal Adams

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/551548

A.I.A. A3a



FOR DEPOSIT ONLY
TO ACCOUNT OF
TEXACO WEST INDIES LTD.
CASHIER

A.I.A. 436

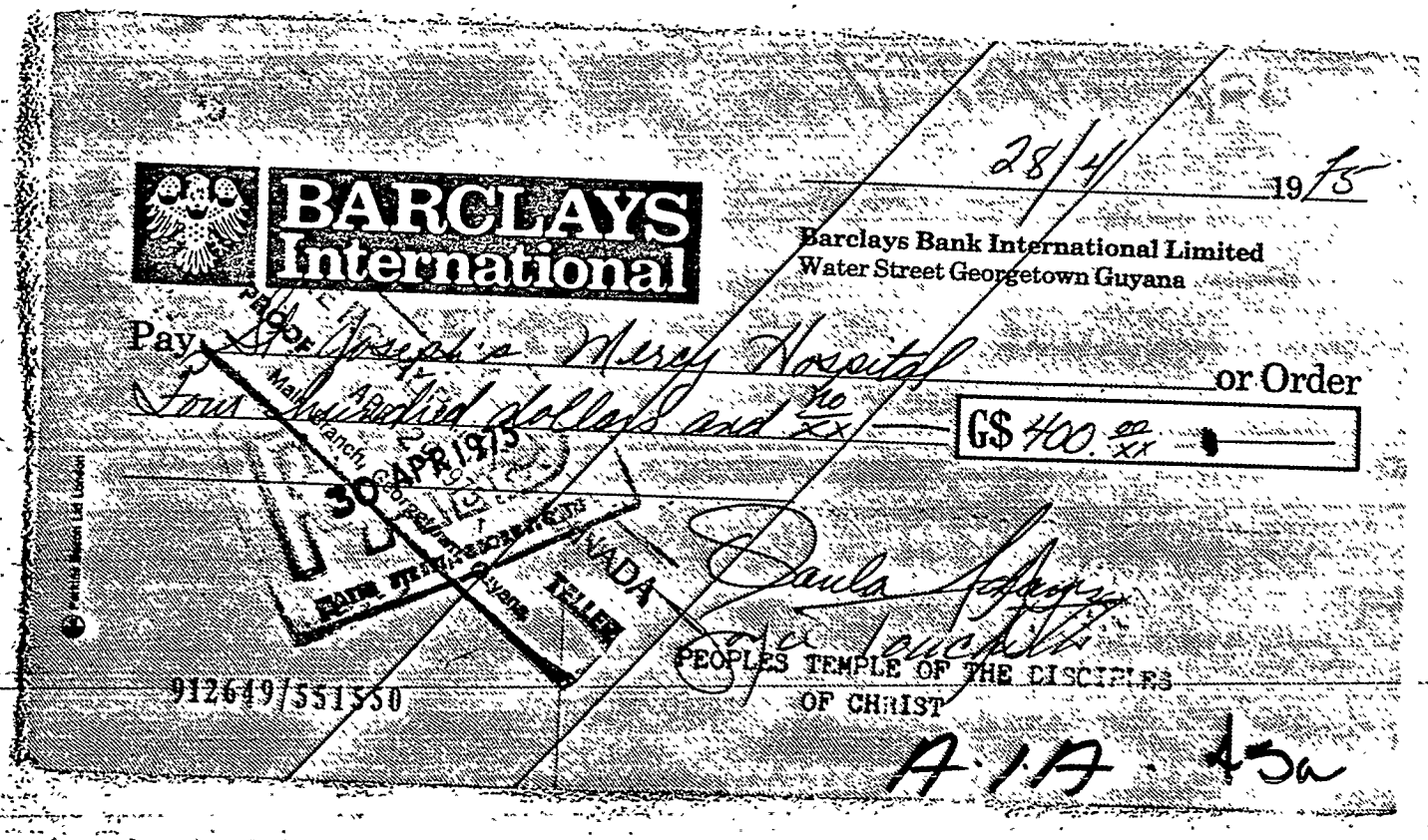

BARCLAYS
International
25/4 19 75
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay BARCLAYS BANK INTERNATIONAL LIMITED Adams
or Order
G$ 500.00 xx
25 APR 1975
WATER STREET, GEORGETOWN, GUYANA
BARCLAYS BANK INTERNATIONAL LIMITED
2 APR 1975
WATER STREET GEORGETOWN GUYANA
912649/551549
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-1-A

Paula Adams



HOW PAID		
MUT.		
$ 20	SM	
10		
5		
2		
1		
Silver		
Copper		
Total		

A·I·A· 44/10



28/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay St. Joseph's Mercy Hospital or Order

Four hundred dollars and no/xx G$ 400.00/xx

30 APR 1975

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551550

A.1A. 45a



THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

Sister Mary Generosa
Supt

A·I·A· 450

29/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dr. Sirpaul Jagan or Order

Eighteen dollars and 00/100 G$ 18.00

dental work

8 MAY 1975

BARCLAYS BANK INTERNATIONAL LIMITED
2 REGENT STREET, GEORGETOWN

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

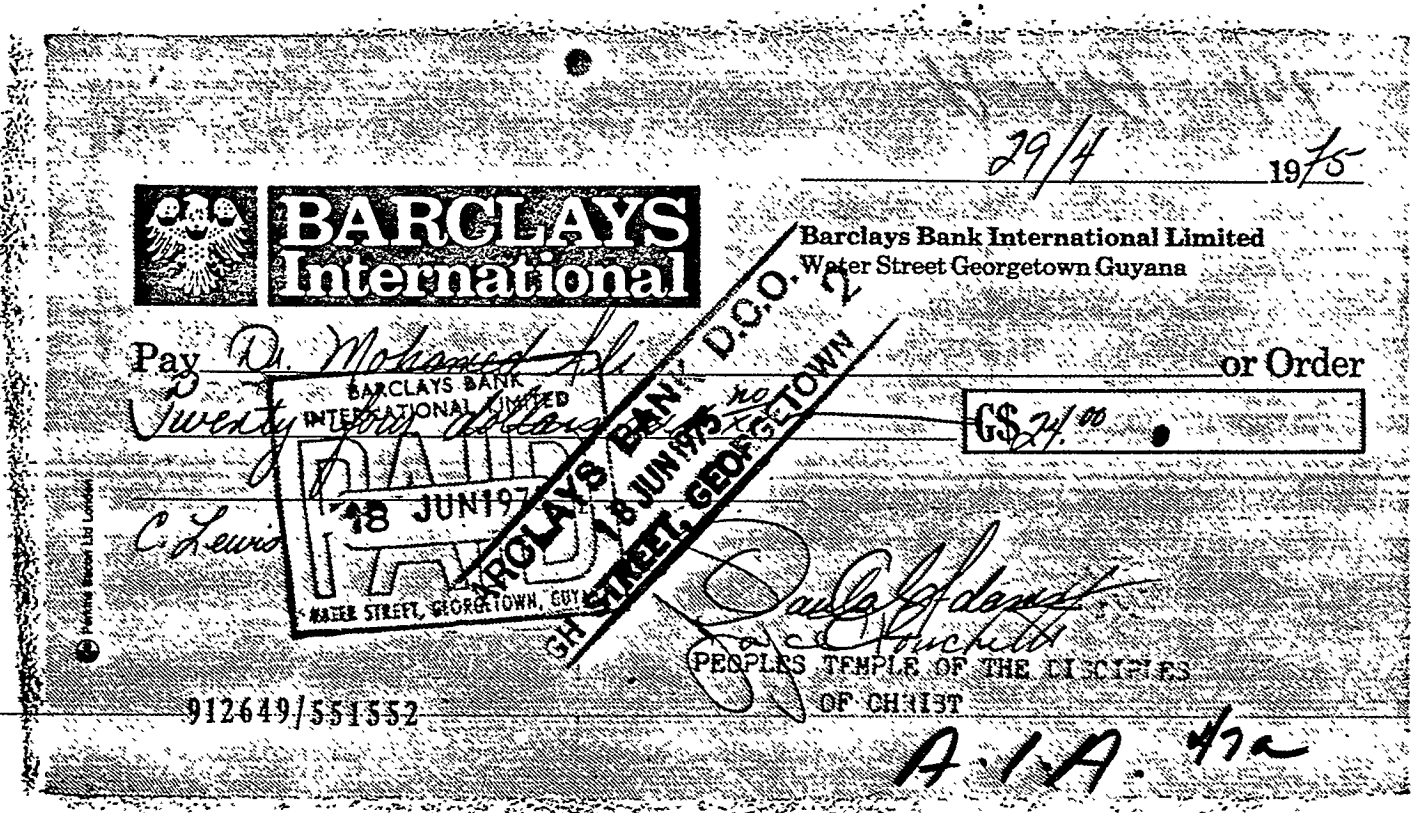
912649/551551

A-1-A-46a

Perkins Bacon Ltd London



A.I.A. 466



29/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dr. Mohamed Ali or Order

Twenty four dollars no/xx G$ 24.00

C. Lewis

BARCLAYS BANK INTERNATIONAL LIMITED
PAID
18 JUN 1975
WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK D.C.O. 2
18 JUN 1975
GH STREET, GEORGETOWN

Paula Adams
Lucille Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

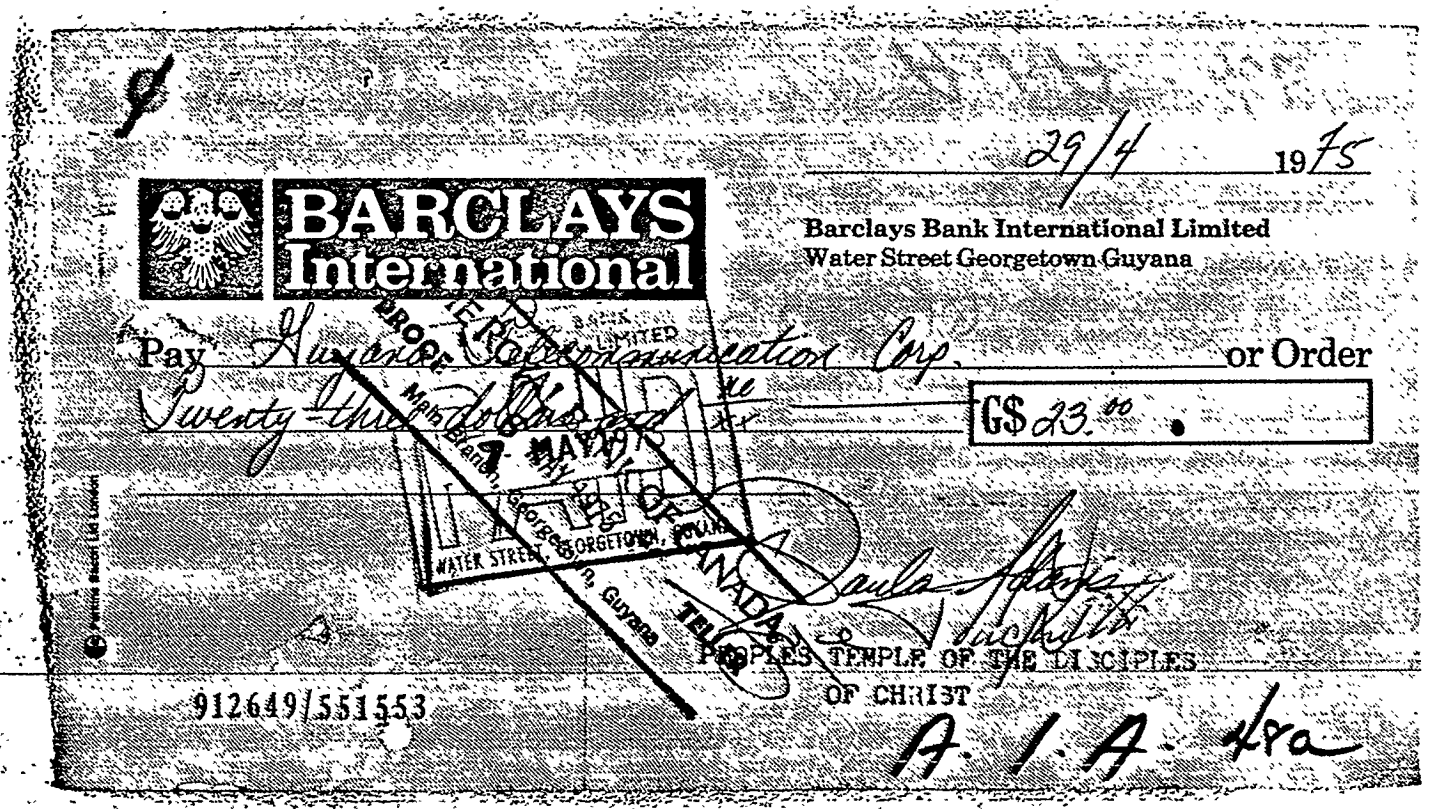
912649/551552

A.I.A. 47a

Perkins Bacon Ltd London



A·1A·476



29/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Telecommunication Corp. or Order

Twenty-three dollars and xx G$ 23.00

PROPERTY OF CANADA
BANK LIMITED
Main Branch, Georgetown, Guyana
WATER STREET, GEORGETOWN, GUYANA
TELLER

Paula Adams
Pacific

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

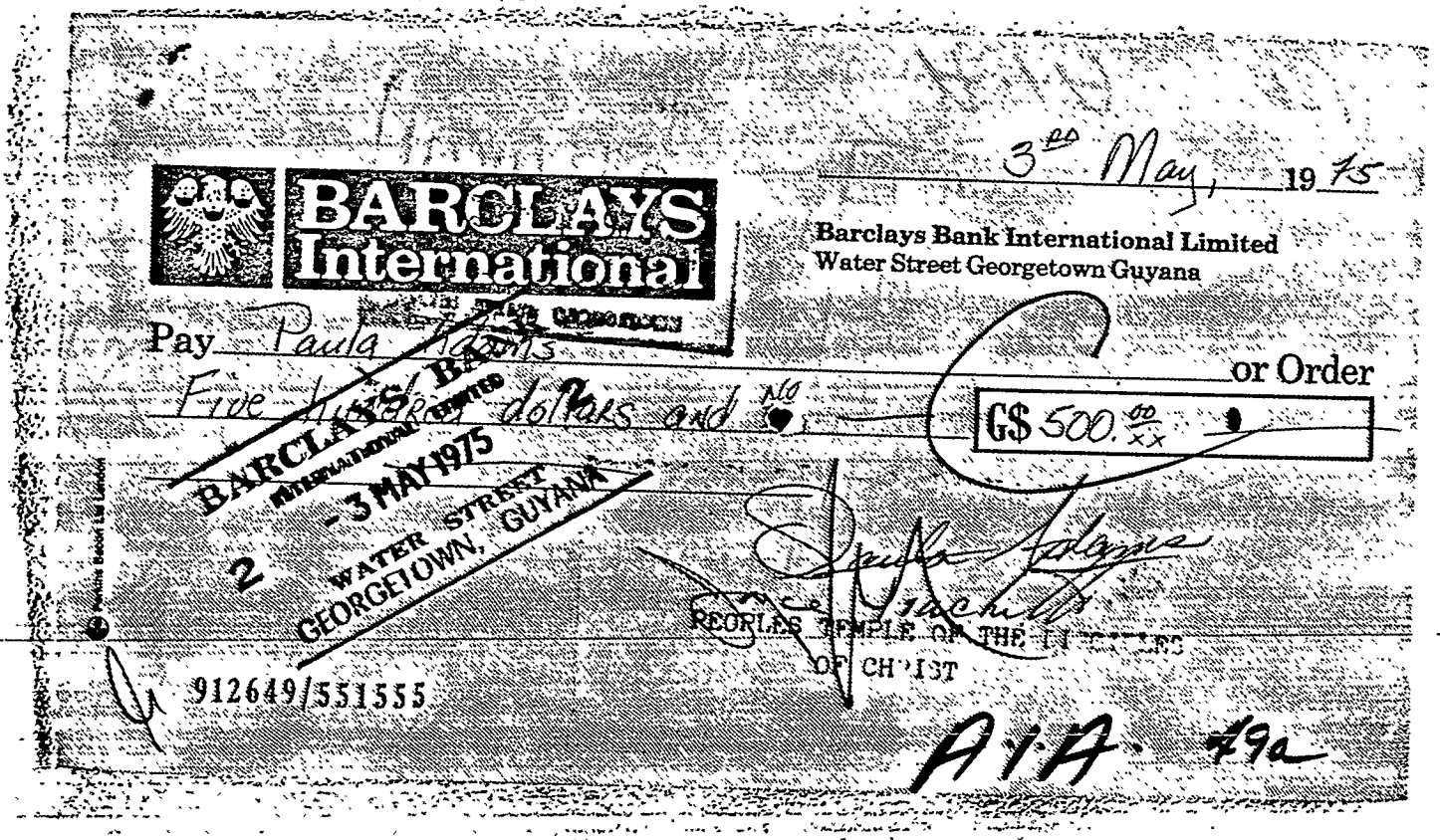
912649/551553

A. I. A. 48a



TC 5 19

A·I·A · 486



BARCLAYS International

3rd May, 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars and NO

G$ 500.00 xx

BARCLAYS BANK INTERNATIONAL LIMITED - 3 MAY 1975 2 WATER STREET GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE [illegible] OF CHRIST

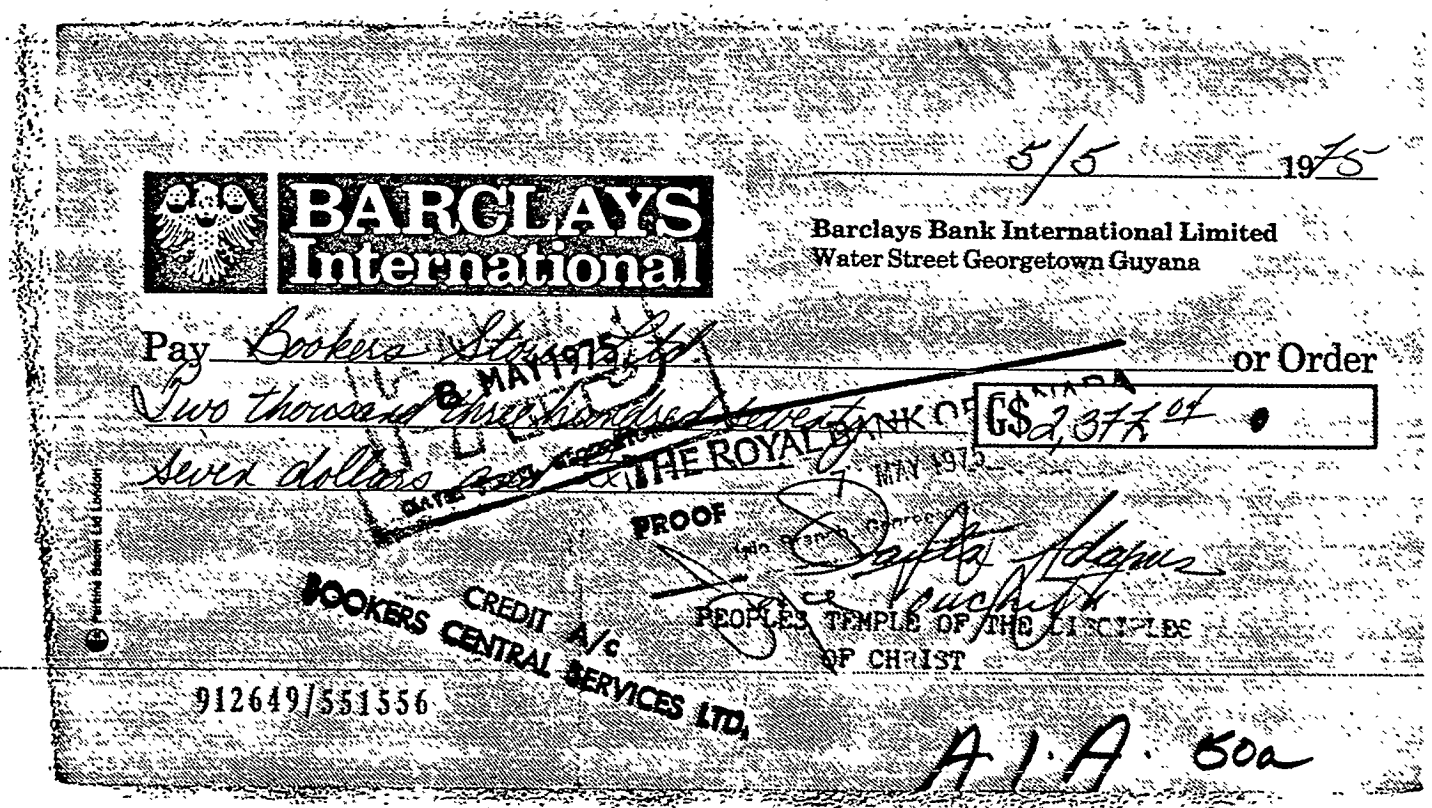
912649/551555

A.I.A. 790

96# · 4.1.4

HOW PAID	
100	
20	500
10	
5	
2	
1	
Silver	
Copper	
Total	500 00





5/5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd or Order

Two thousand three hundred seventy seven dollars and 00/100

G$2,377.00

8 MAY 1975

THE ROYAL BANK OF CANADA

MAY 1975

PROOF

Jaffa Adams
Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

912649/551556

A.I.A. 50a

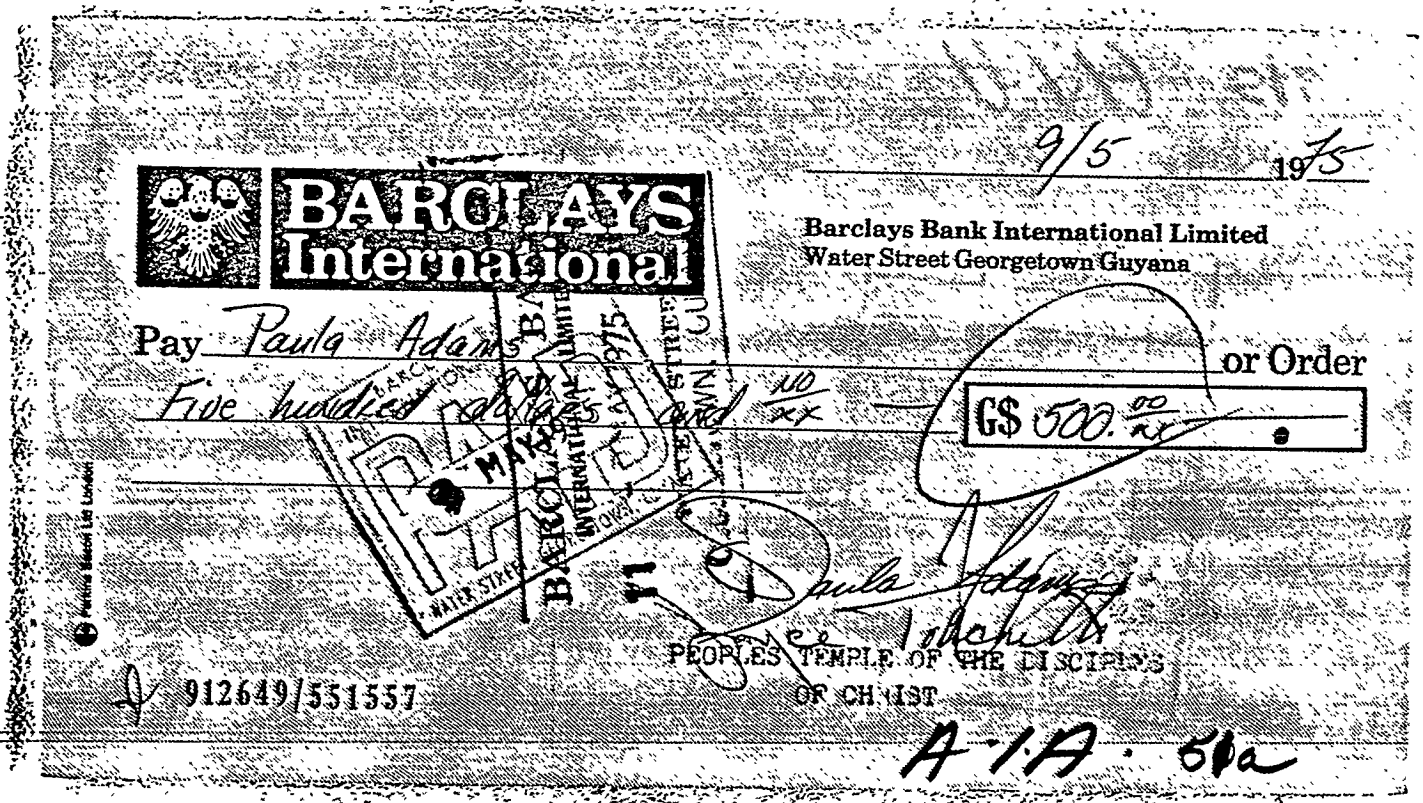
Perkins Bacon Ltd London

Re 074
6.5.75

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Dondlo
MANAGER



A-1A - 506



BARCLAYS International

9/5 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars and 00/xx

G$ 500.00/xx

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/531557

A-1-A-50a

FT 89-4286-2018

Paula Flores

HOW PAID		
MUT.		
$ 20	5M	
10		
5		
2		
1		
Silver		
Copper		
Total		



A·I·A · 5$6

9/5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay St. Joseph's Mercy Hospital or Order

Two hundred dollars and no/xx G$200.00/xx

ROYAL BANK OF CANADA
MAY 12 1975
Georgetown, Guyana

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/551558

A.I.A. 52a

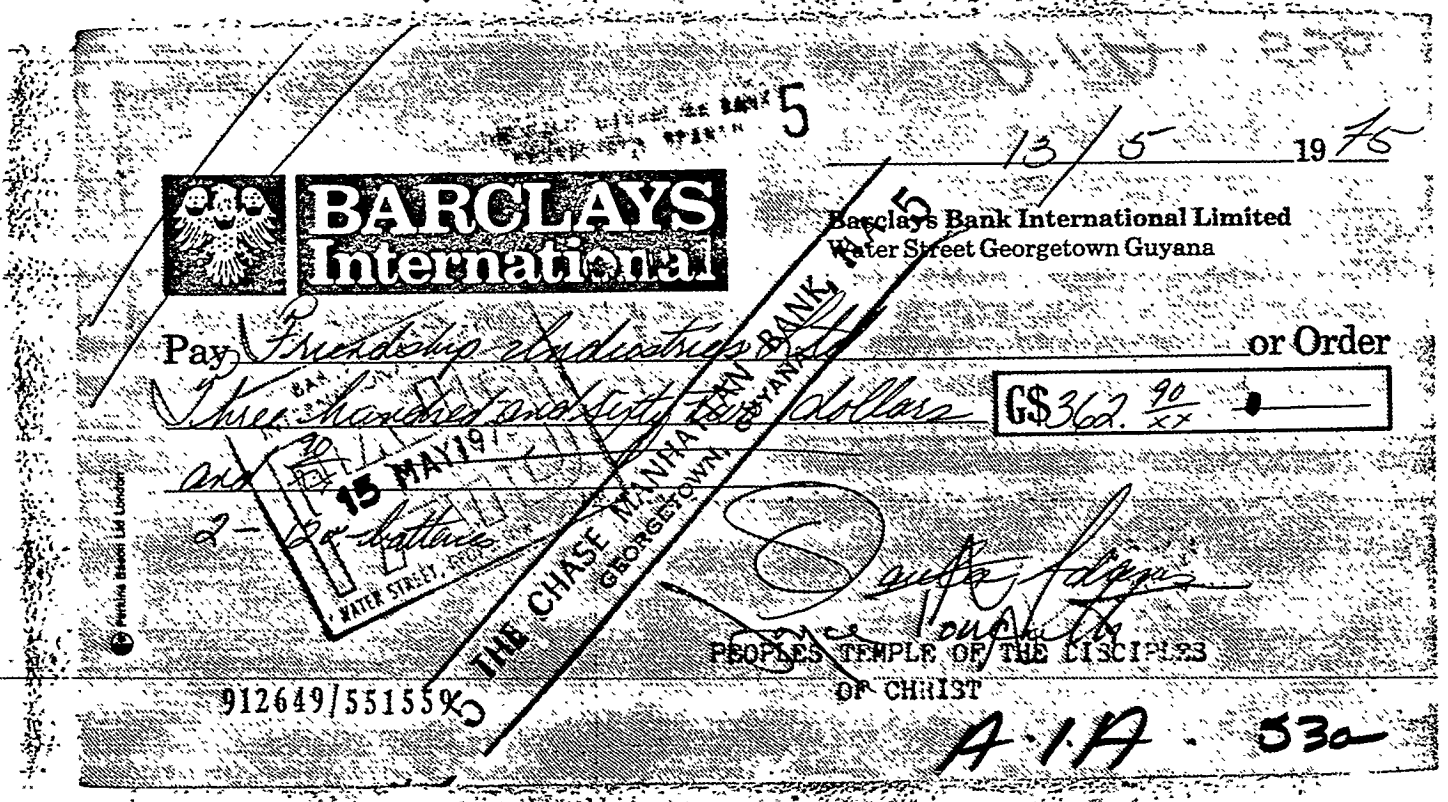
THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

Sister Mary Generosa
Supt.

A.H.A. 926

5

13/5 1975



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Friendship Industries Ltd or Order

Three hundred and sixty two dollars G$362.90/xx

and 90/xx

2 - 12 oz batteries

15 MAY 19

WATER STREET, GEORGETOWN

THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

Bank Adams
Force Pouchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

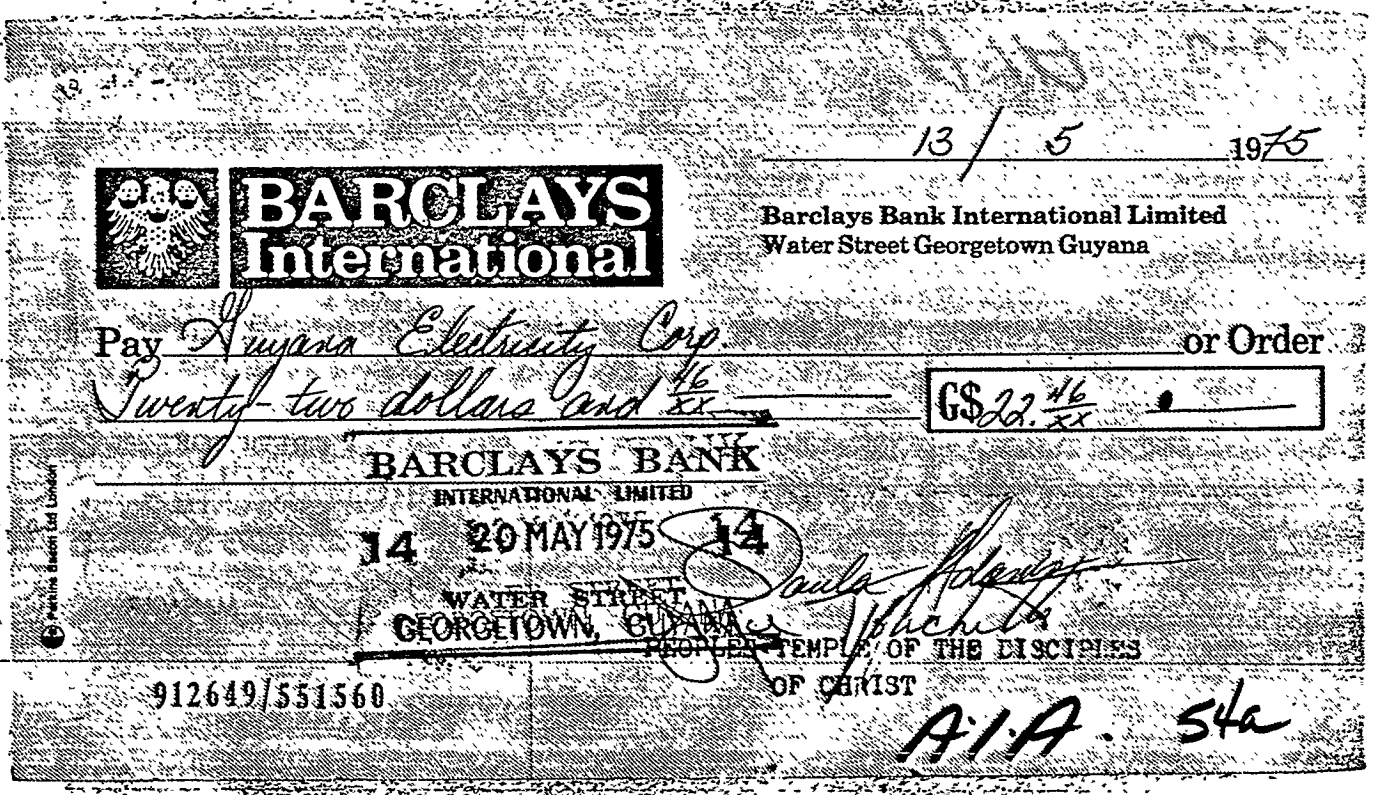
912649/551559

A.I.A. 53a

Perkins Bacon Ltd London



A.I.A. 536



13 / 5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electricity Corp. or Order

Twenty-two dollars and 46/xx

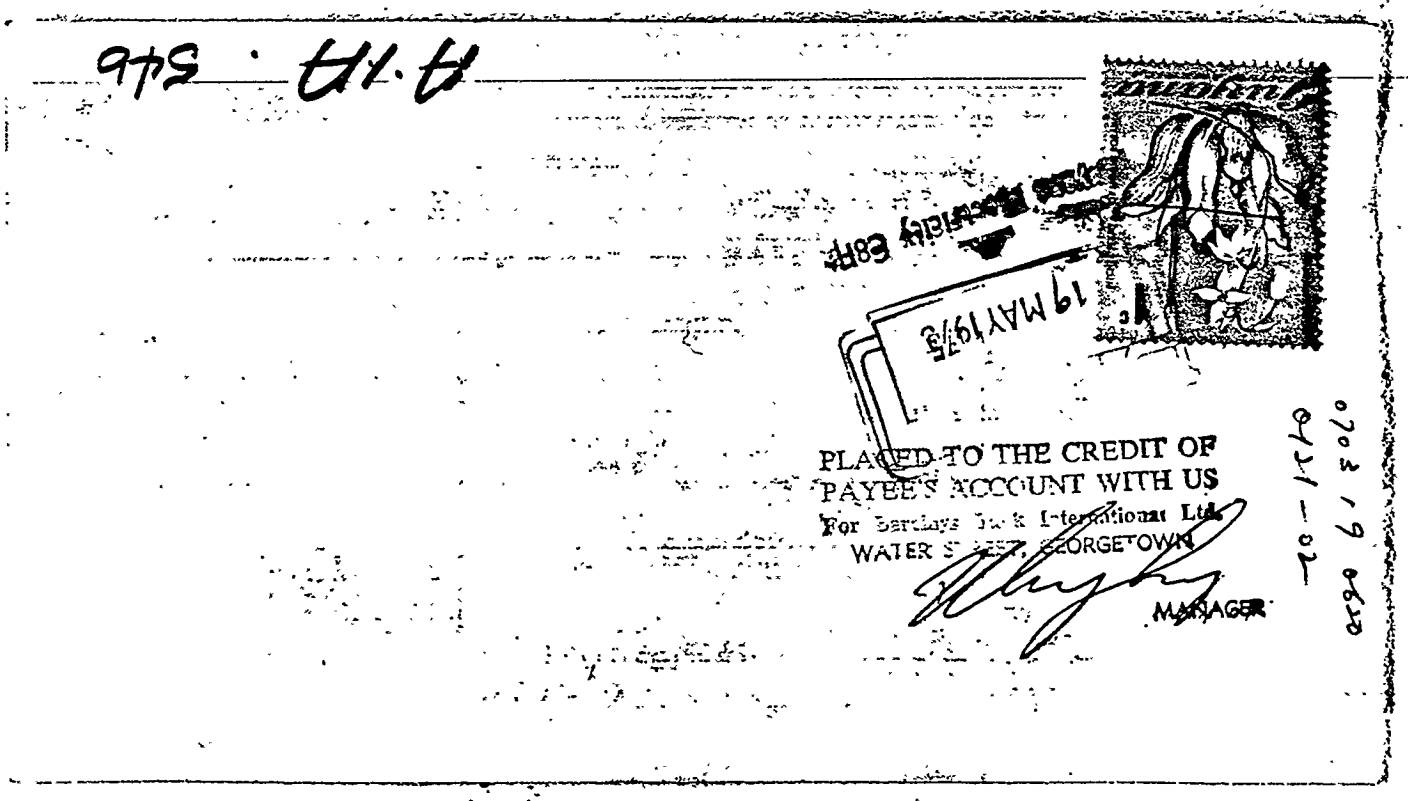
G$22.46/xx

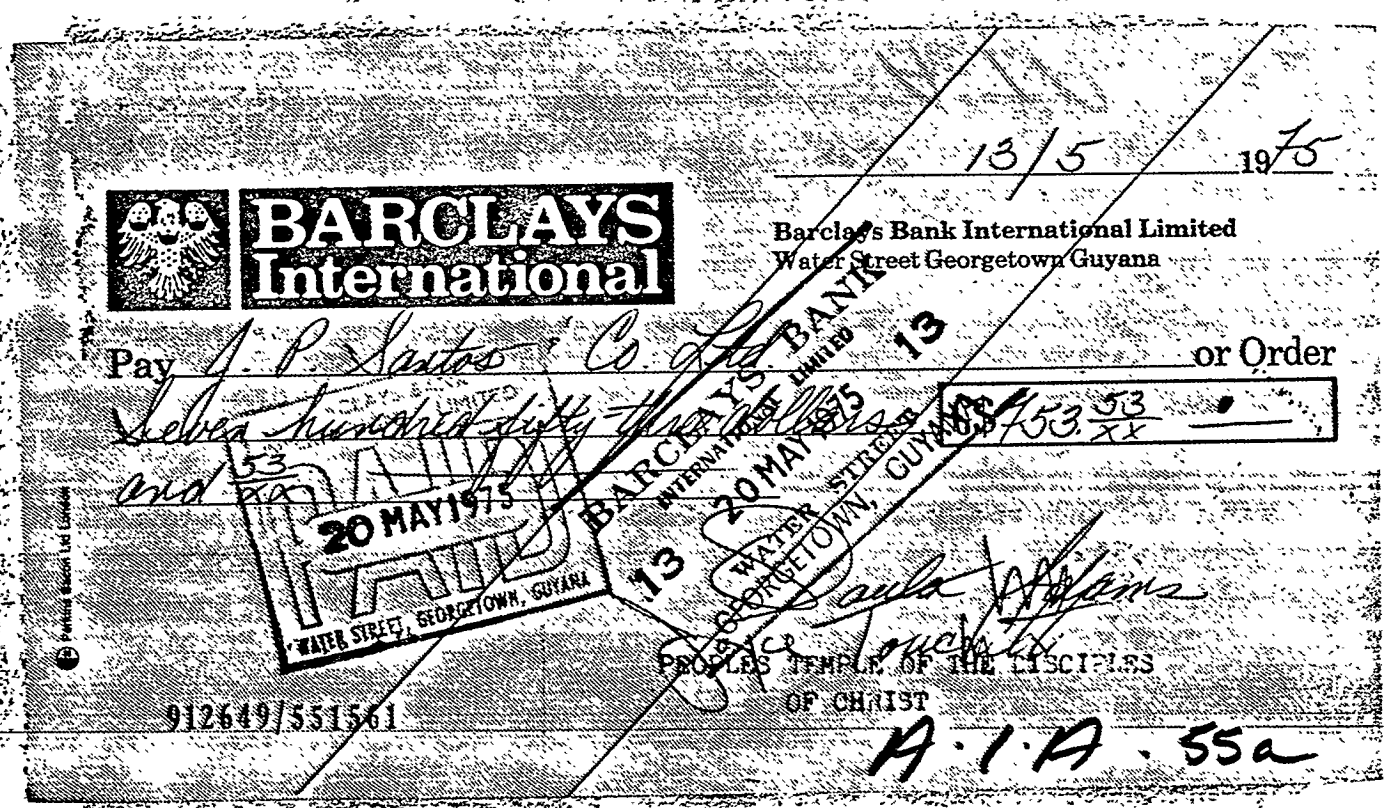
BARCLAYS BANK
INTERNATIONAL LIMITED
20 MAY 1975
WATER STREET
GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551560

A.I.A. 54a


PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
MANAGER



13/5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos & Co. Ltd. or Order

Seven hundred fifty three dollars and 53/xx $753.53/xx

PAID 20 MAY 1975 WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED 13 20 MAY 1975 WATER STREET GEORGETOWN, GUYANA

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551561

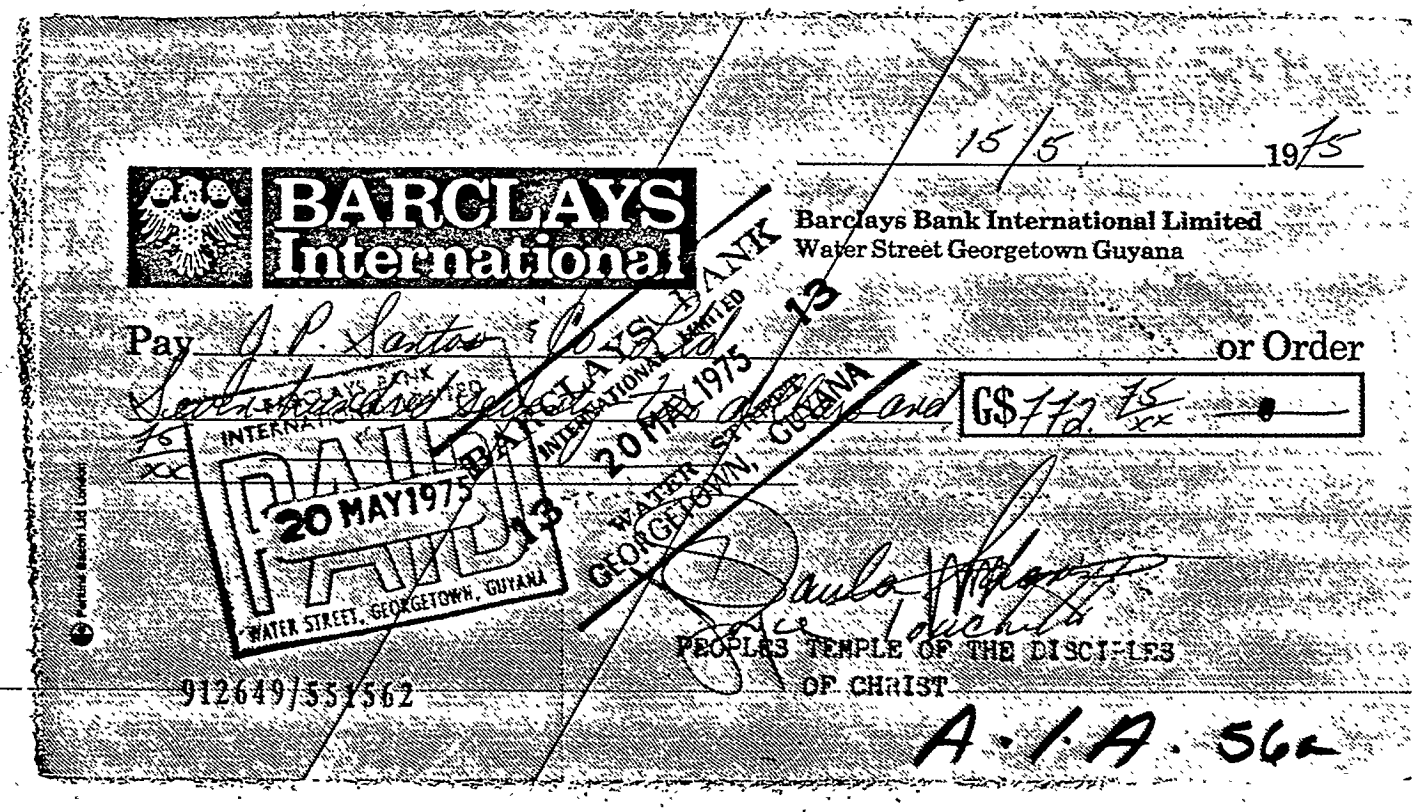
A·I·A·55a

Perkins Bacon Ltd London



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.I.A. 55b



15/5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos & Co. Ltd or Order

Seven hundred seventy two dollars and 75/xx G$772.75/xx

BARCLAYS BANK INTERNATIONAL LIMITED
PAID
20 MAY 1975
WATER STREET, GEORGETOWN, GUYANA
13

BARCLAYS BANK INTERNATIONAL LIMITED
20 MAY 1975
WATER STREET
GEORGETOWN, GUYANA
13

Paula [illegible]
Price Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

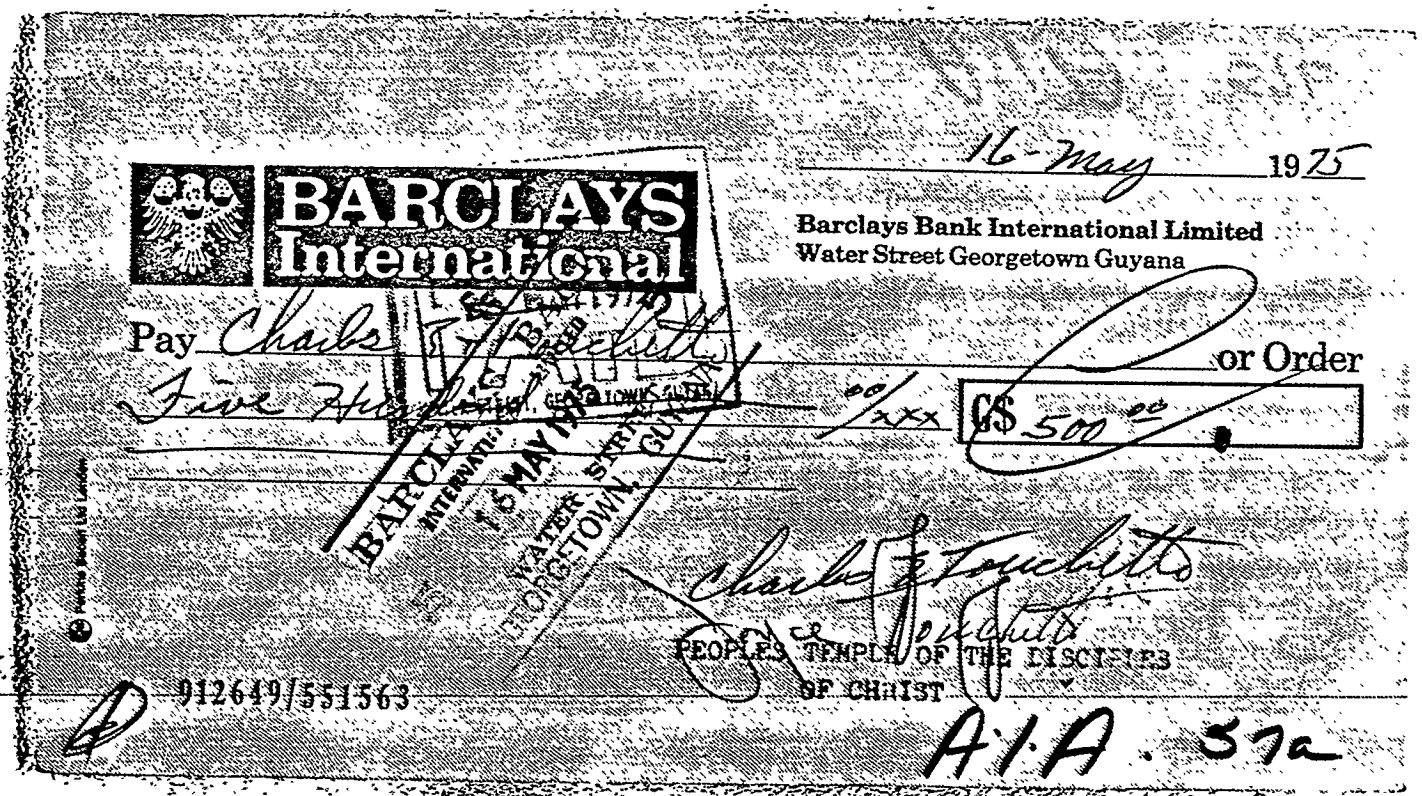
912649/551562

A.I.A. 56a



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.1A.56

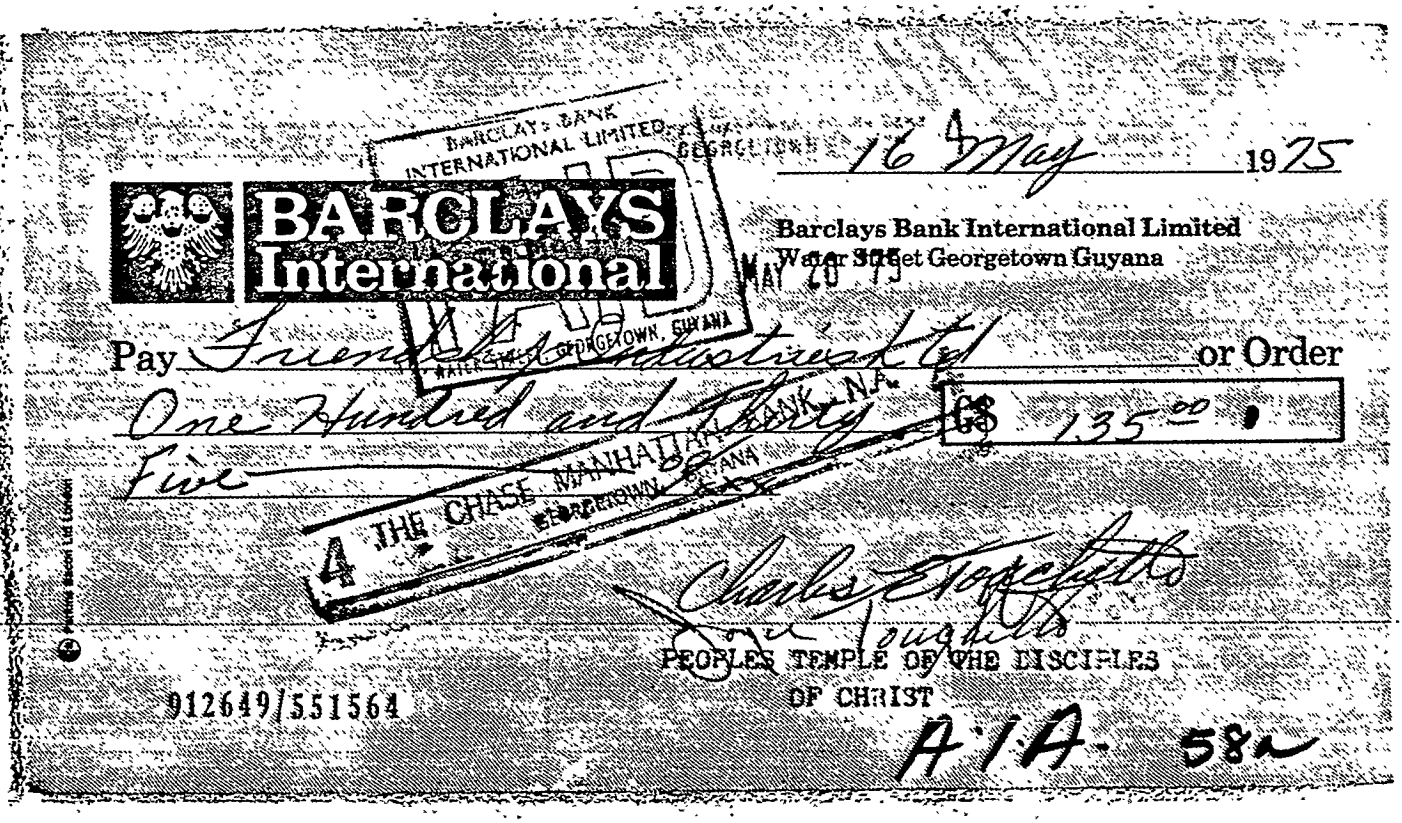

BARCLAYS
International
16 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay Charles
Five Hundred
or Order
G$ 500
BARCLAYS BANK INTERNATIONAL LIMITED
15 MAY 1975
WATER STREET
GEORGETOWN, GUYANA
Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
912649/551563
A.I.A. 57a



HOW PAID		
[illegible]		
[illegible]	500	
[illegible]		
[illegible]		
Silver		
Copper		
Total	500	

Charles E Touchette

A·I·A · 576



BARCLAYS BANK INTERNATIONAL LIMITED GEORGETOWN

BARCLAYS International

16 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

MAY 20 75

Pay Friendship Industries Ltd or Order

One Hundred and Thirty Five

G$ 135.00

THE CHASE MANHATTAN BANK, N.A. GEORGETOWN, GUYANA

Charles Prophets

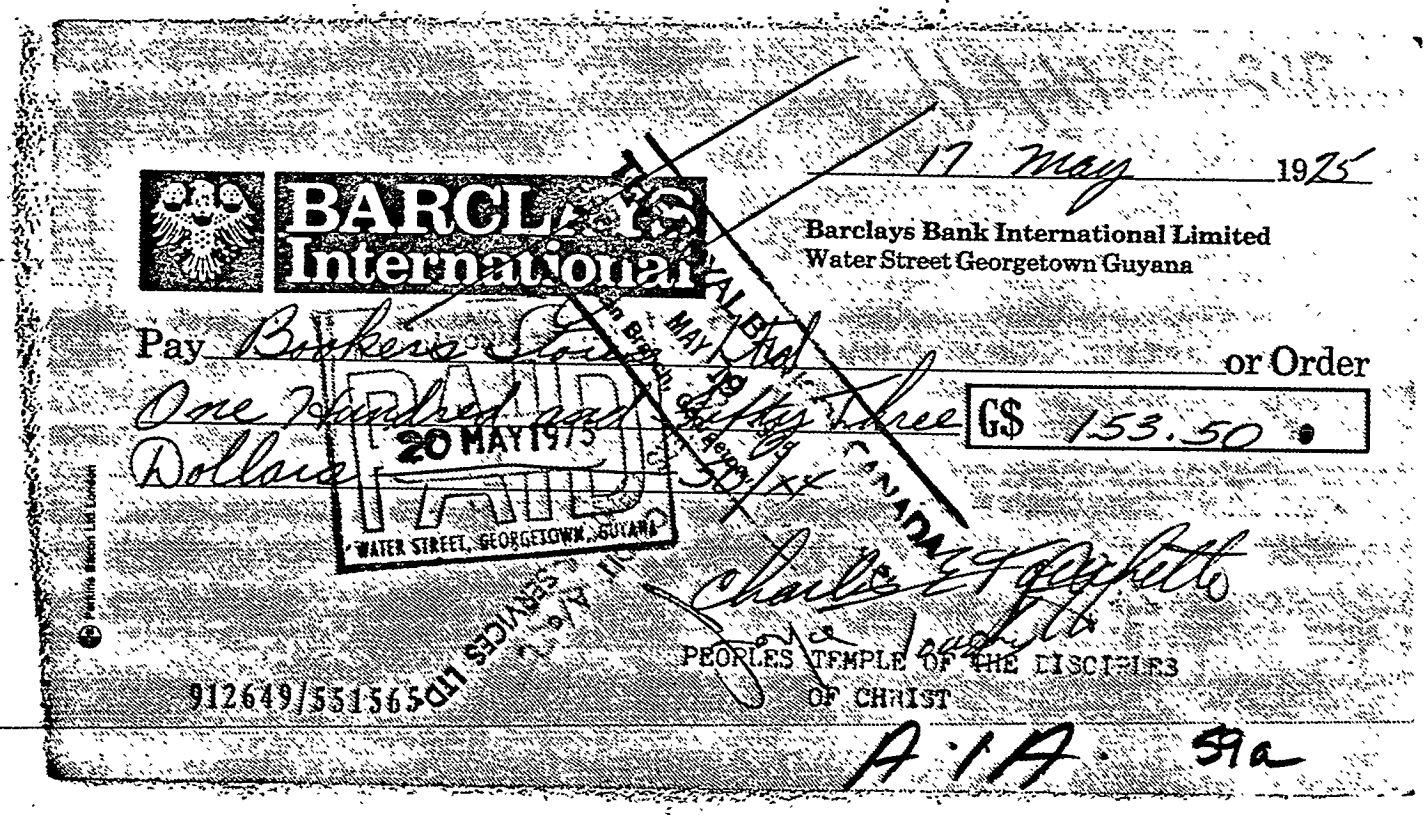
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551564

A/A- 58



A.I.A. 586



17 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Store Ltd or Order

One Hundred and Fifty Three Dollars 50/xx

G$ 153.50

PAID
20 MAY 1975
WATER STREET, GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
MAY 19 1975
Main Branch, Georgetown

Charles E Fayette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/551565

A·1A· 59a

Perkins Bacon Ltd London

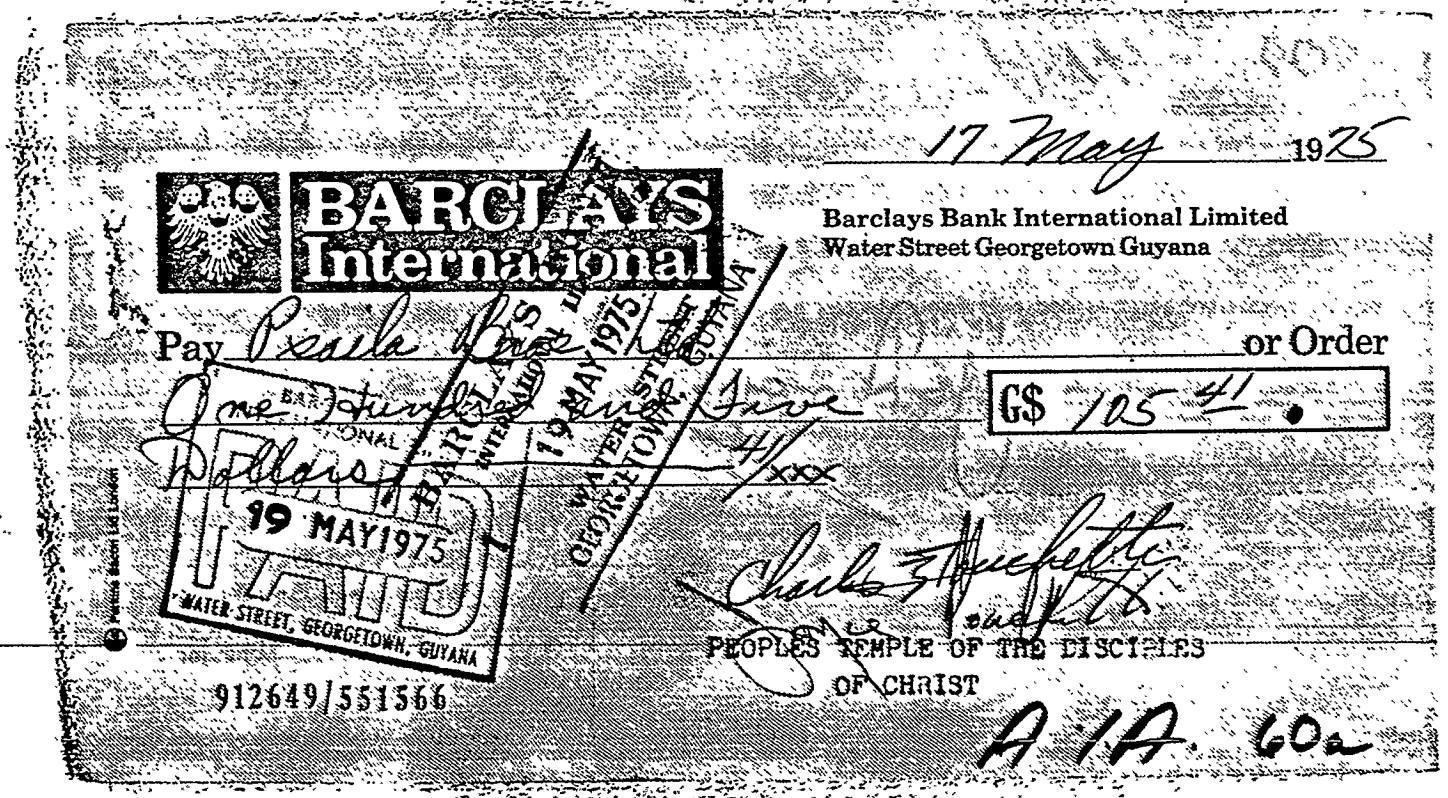


Bill 19831-13
17/5/75

OK

A/A 596

POOMAS STORES, LTD
PAID
17 MAY 1975
GARAGE DEPT.



17 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple or Order

One Hundred Five 41/xx Dollars

G$ 105 41

19 MAY 1975
BARCLAYS BANK INTERNATIONAL LTD
WATER STREET, GEORGETOWN, GUYANA

19 MAY 1975
BARCLAYS BANK INTERNATIONAL LTD
WATER STREET GEORGETOWN GUYANA

912649/551566

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A/A. 60a

909 · 4.1.4

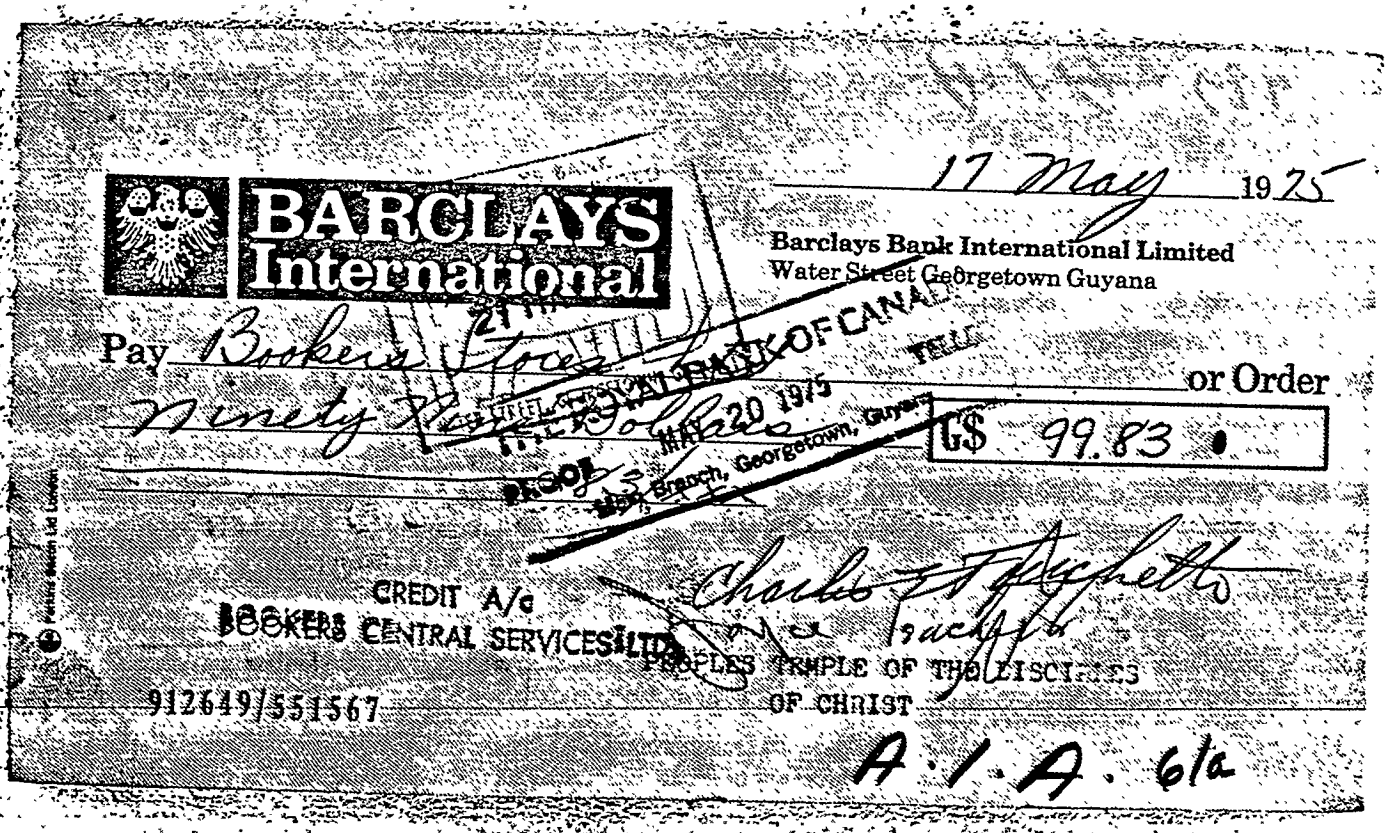


PSAILA BROS. LTD.

Secretary

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown

Manager



17 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores or Order

Ninety Nine Dollars

G$ 99.83

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

912649/551567

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 6/a

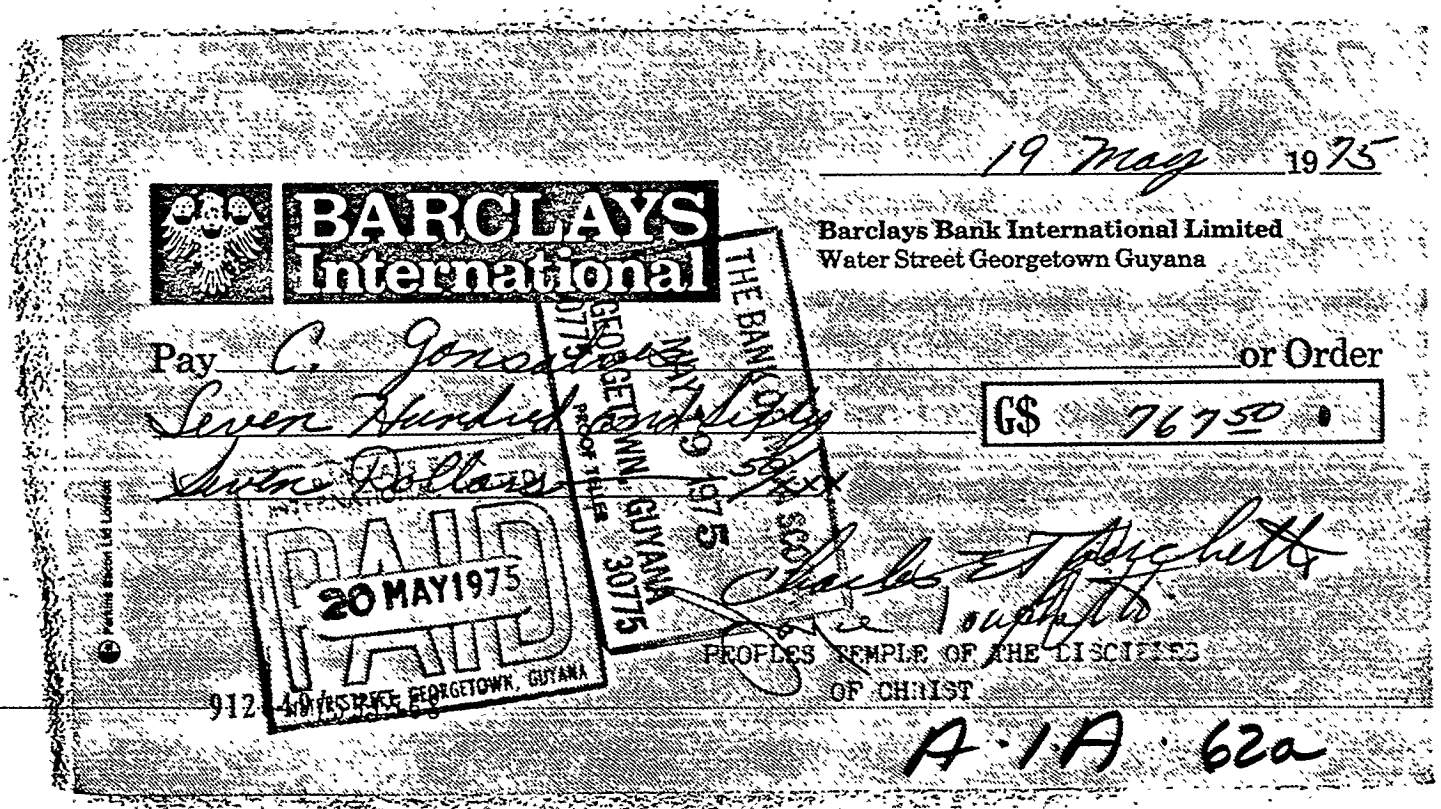
A.1.A. 626



See Cash Bill
#18045-05
BJH
17-5-75

HOOKERS STORES LIMITED
HARDWARE DEPT.

Cashier



19 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. Gonsalves or Order

Seven Hundred and Sixty G$ 767.50

Seven Dollars 50/xx

THE BANK OF NOVA SCOTIA
MAY 19 1975
GEORGETOWN, GUYANA
30775
PROOF TELLER

PAID
20 MAY 1975
WATER STREET, GEORGETOWN, GUYANA

Charles E. Touchette
Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912-40/55568

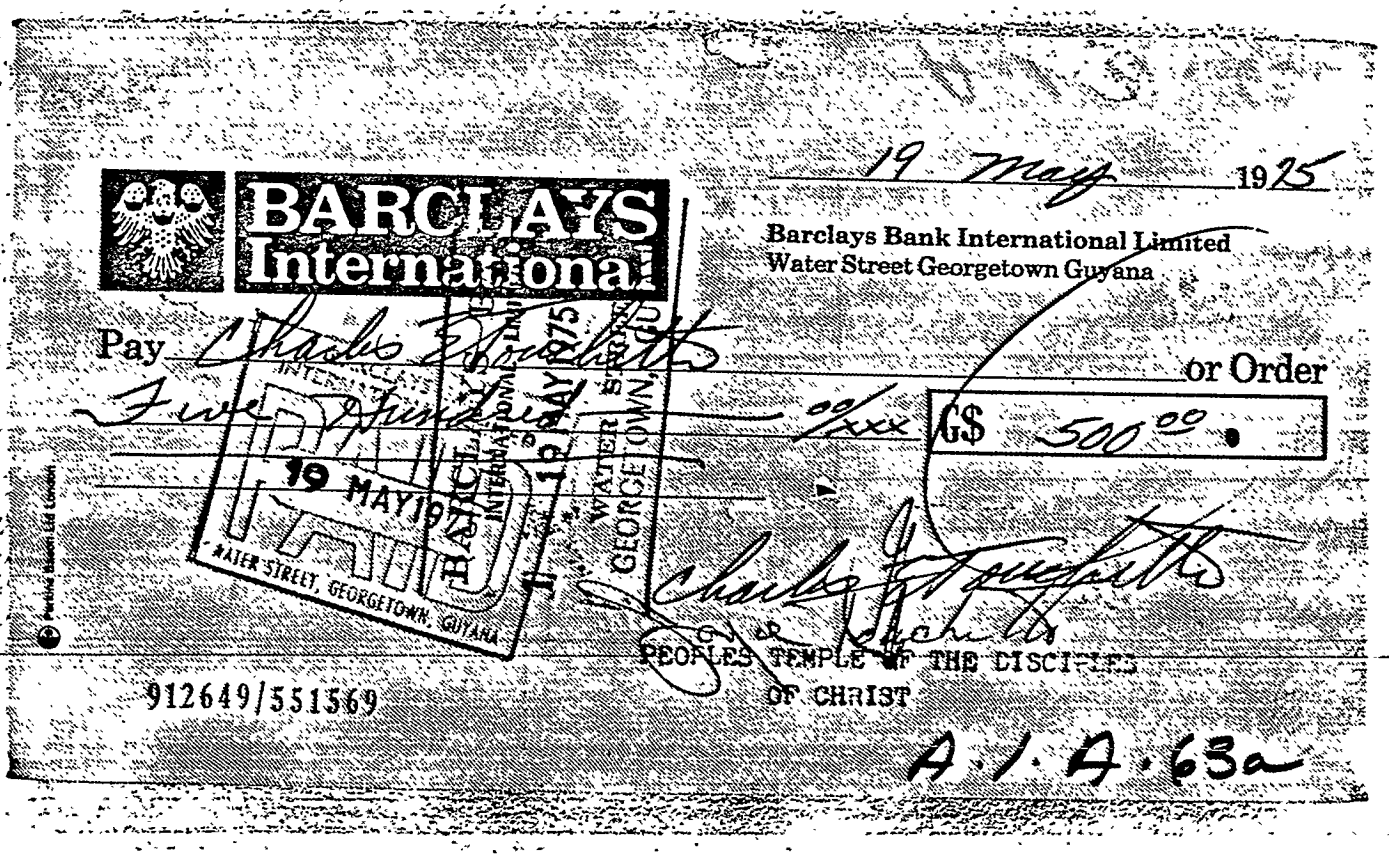
A·1A·62a

Perkins Bacon Ltd London



S/A #6098.

A·1·A·626



19 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Touchette or Order

Five Hundred 00/xx G$ 500.00

19 MAY 1975

BARCLAYS BANK INTERNATIONAL LTD. WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551569

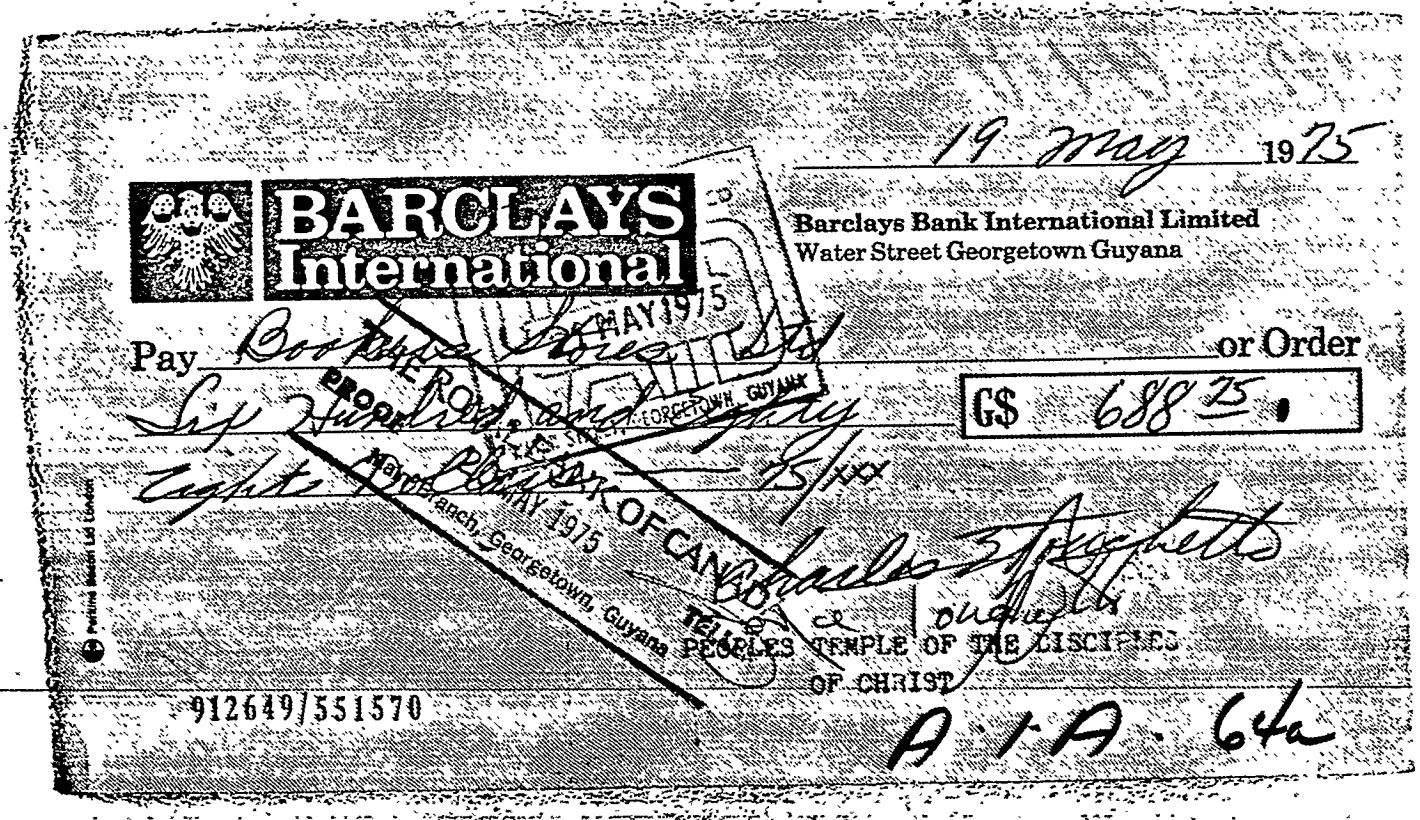
A.1.A.63a

A·1·A·636



HOW PAID		
[illegible]		
[illegible]	400	
[illegible]	50	
[illegible]	50	
[illegible]		
[illegible]		
Silver		
Copper		
[illegible]	500	

Charles E Truchett



19 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd or Order

Six Hundred and Eighty Eight Dollars 75/xx

G$ 688.75

Charles Spaghetti

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551570

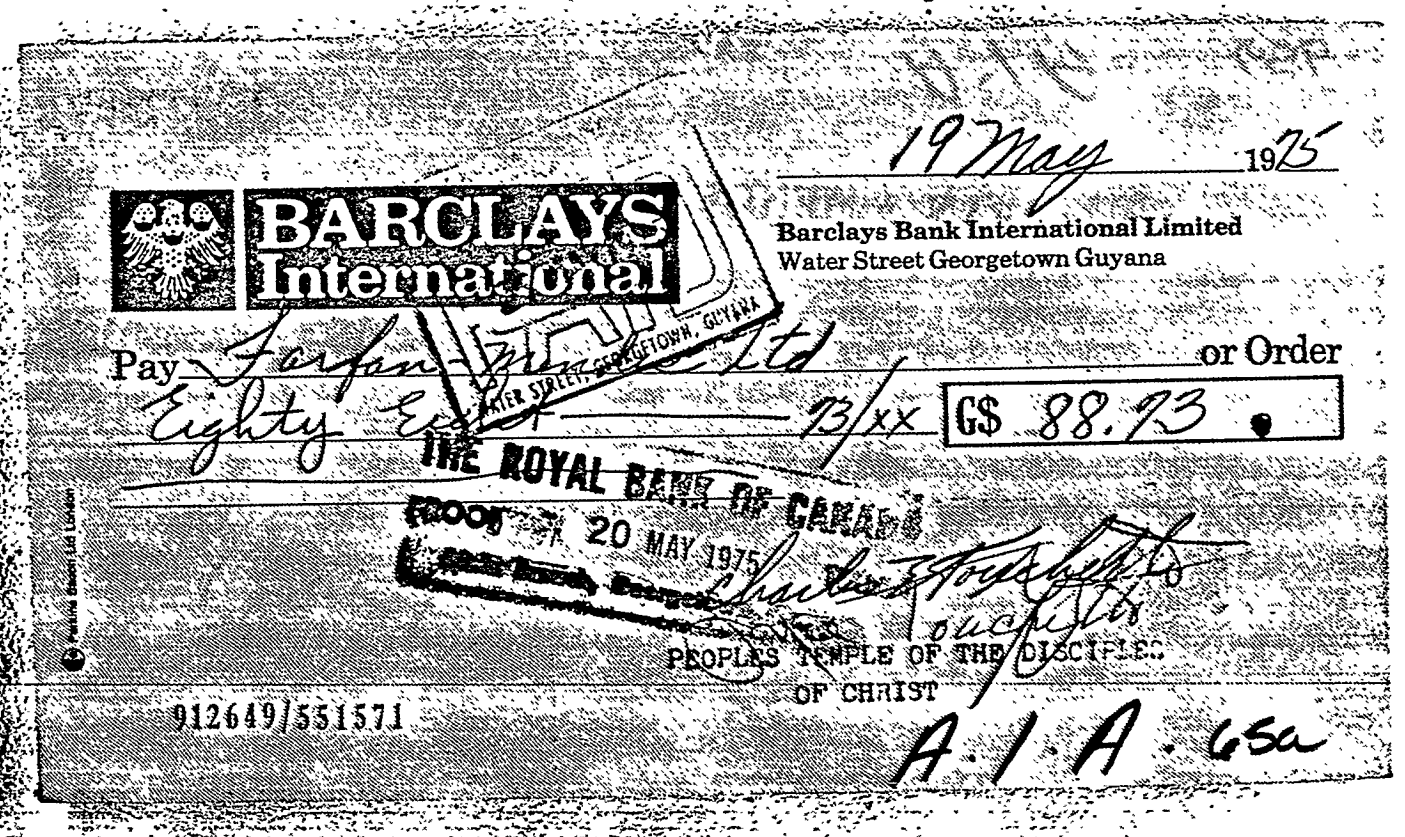
A.I.A. 64a

THE ROYAL BANK OF CANADA
PROOF
MAY 1975
Main Branch, Georgetown, Guyana
TELLER



1 - Tiro welder
Roll #85 417-35
19/5/70

A·I·A· 64a



19 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Forfar Trading Ltd or Order

Eighty Eight 73/xx G$ 88.73

THE ROYAL BANK OF CANADA
FROOM 20 MAY 1975

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

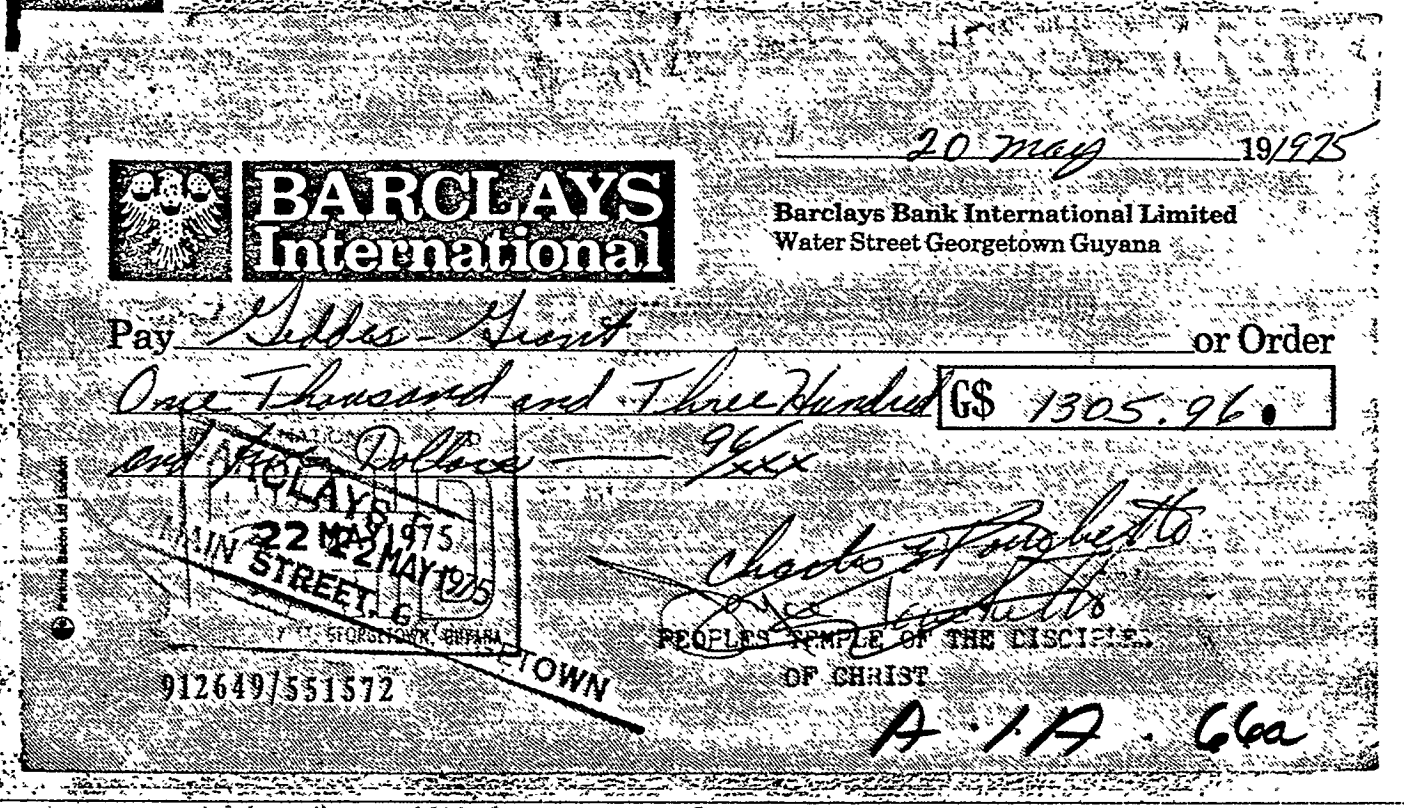
912649/551571

A.I.A. 65a

959 · 4.1.4

FARFAN & MENDES LTD.





BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

20 May 1975

Pay Peoples Temple or Order

One Thousand and Three Hundred and Five Dollars 96 xxx

G$ 1305.96

BARCLAYS 22 MAY 1975 22 MAY 1975 MAIN STREET, G'TOWN

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551572

A.1A.66a

A.1.A.666

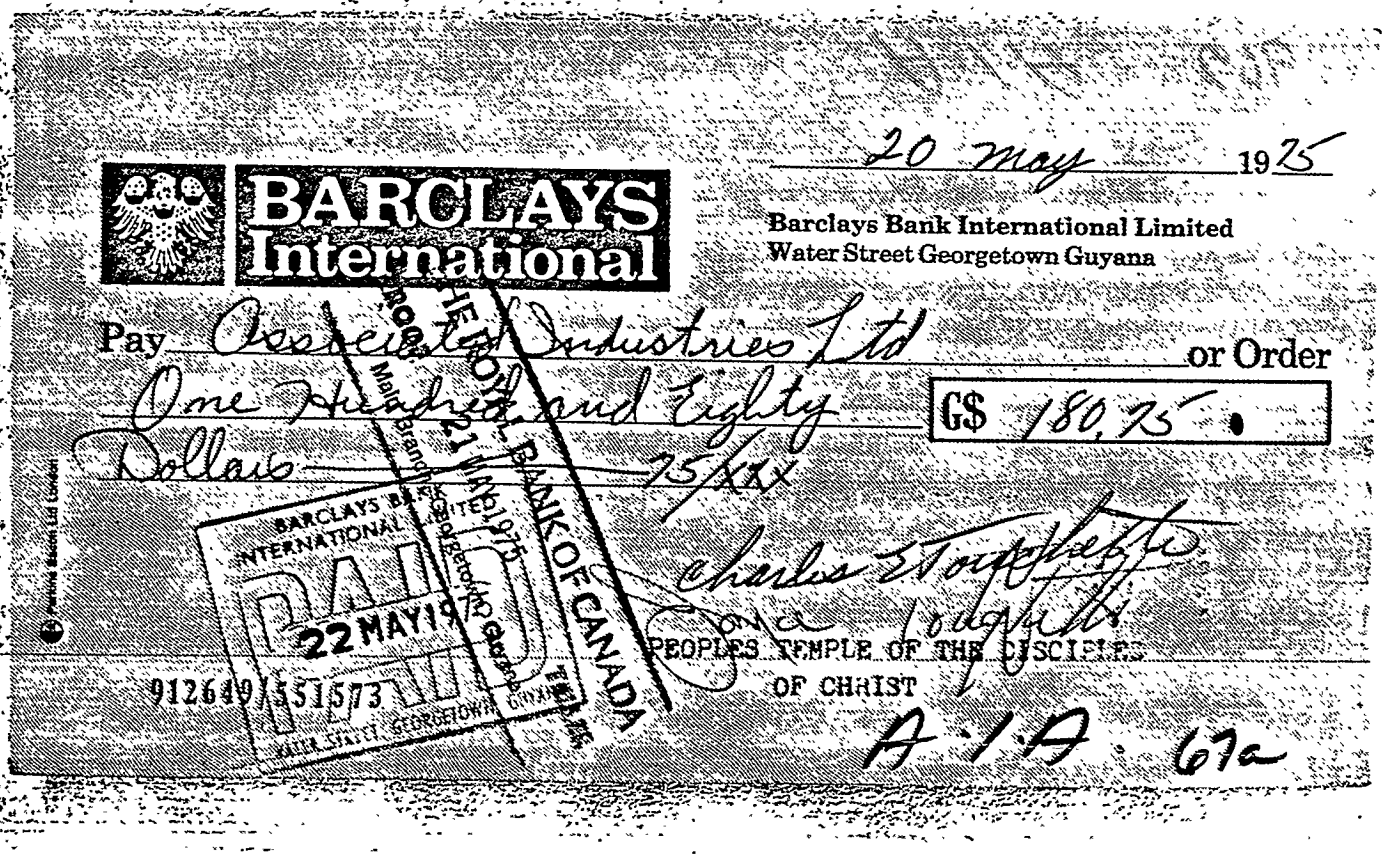
20/5/75

CUSTOMERS NAME People's Temple, Agriculture Mission,
CASH BILL # 38248, 37913, 37851 Port Kaituma, N.W.D.
SALESMAN: B. N. McLamed
Provision Toilet Dept

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For BARCLAYS BANK
MAIN STREET, GEORGETOWN
MANAGER



DEPOSITED TO THE ACCOUNT
OF T. GEDDES GRANT
(Guyana) LTD.



20 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries Ltd or Order

One Hundred and Eighty Dollars 75/xxx

G$ 180.75

Charles E Touchette
Conn Loughlin

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.A. 67a

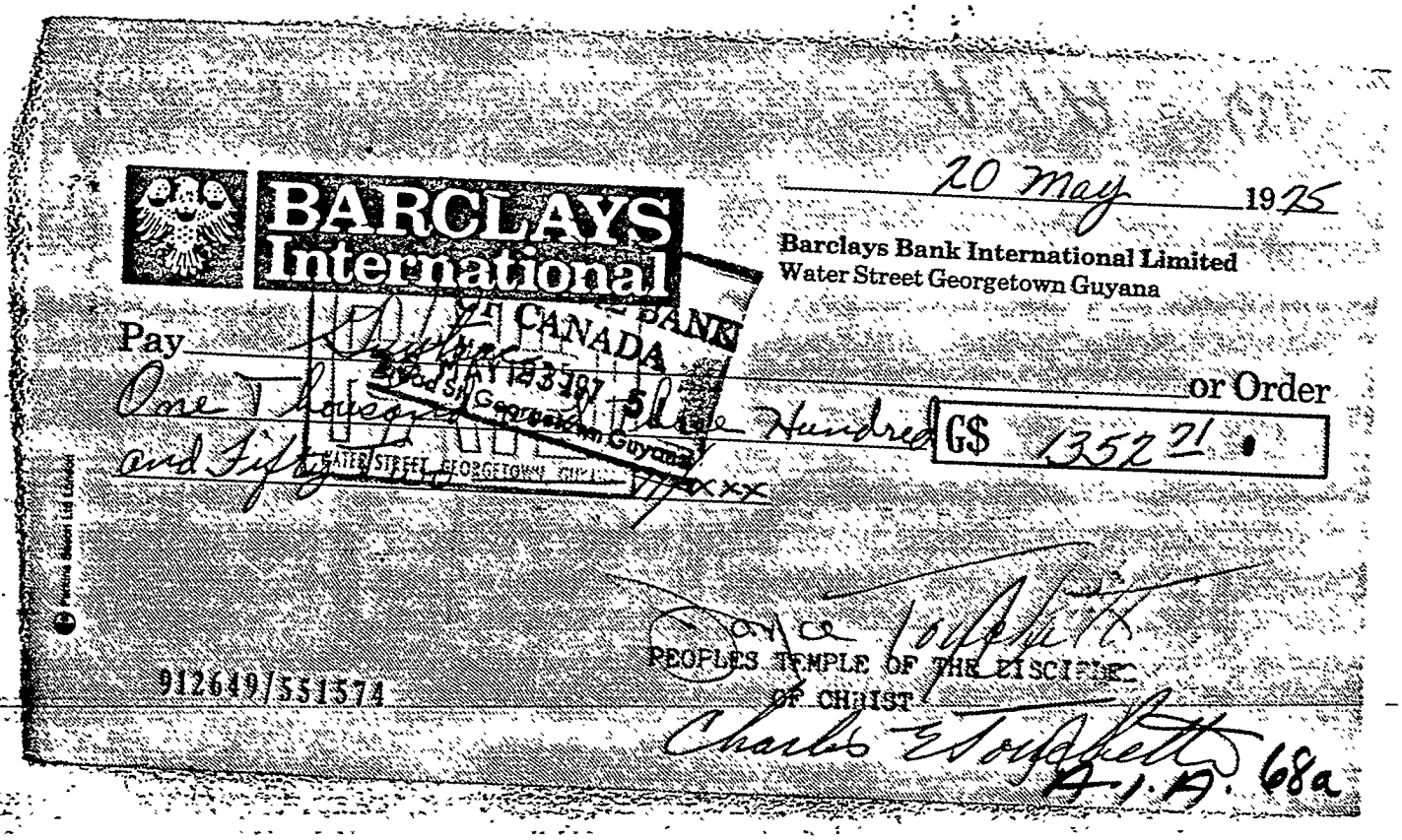
THE ROYAL BANK OF CANADA
Main Branch Georgetown Guyana
21 MAY 1975
PAID
BARCLAYS BANK INTERNATIONAL LIMITED
22 MAY 1975
WATER STREET GEORGETOWN GUYANA

912649/551573

Partine Bacon Ltd London



A·I·A · 676



BARCLAYS International

20 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana or Order

One Thousand Three Hundred and Fifty Two xxx

G$ 1352.71

BANK OF CANADA
20 MAY 1975
Wood St Georgetown Guyana
WATER STREET GEORGETOWN GUYANA

Pauline Bacon Ltd London

912649/551574

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Charles E Touchette

A.I.A. 68a



DEPOSITED TO THE CREDIT OF formerly
APROSIONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
formerly
GUYANA TRACTOR & EQUIPMENT COMPANY
TELLER
Authorised Signature

A.1.A. 286

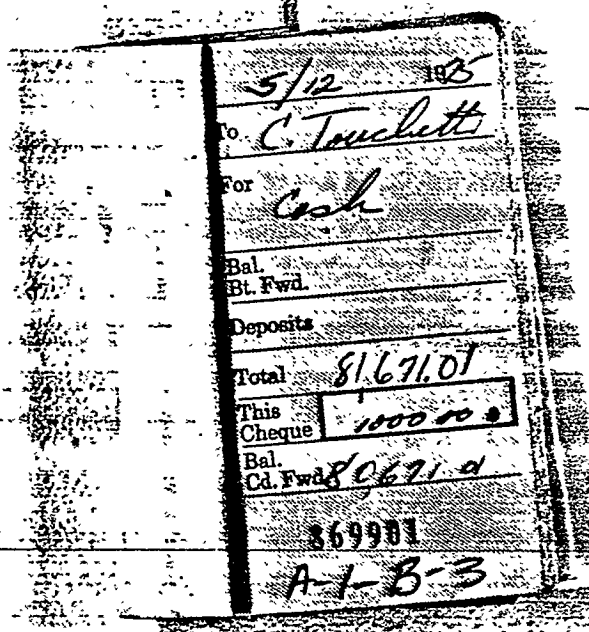
A-1-b

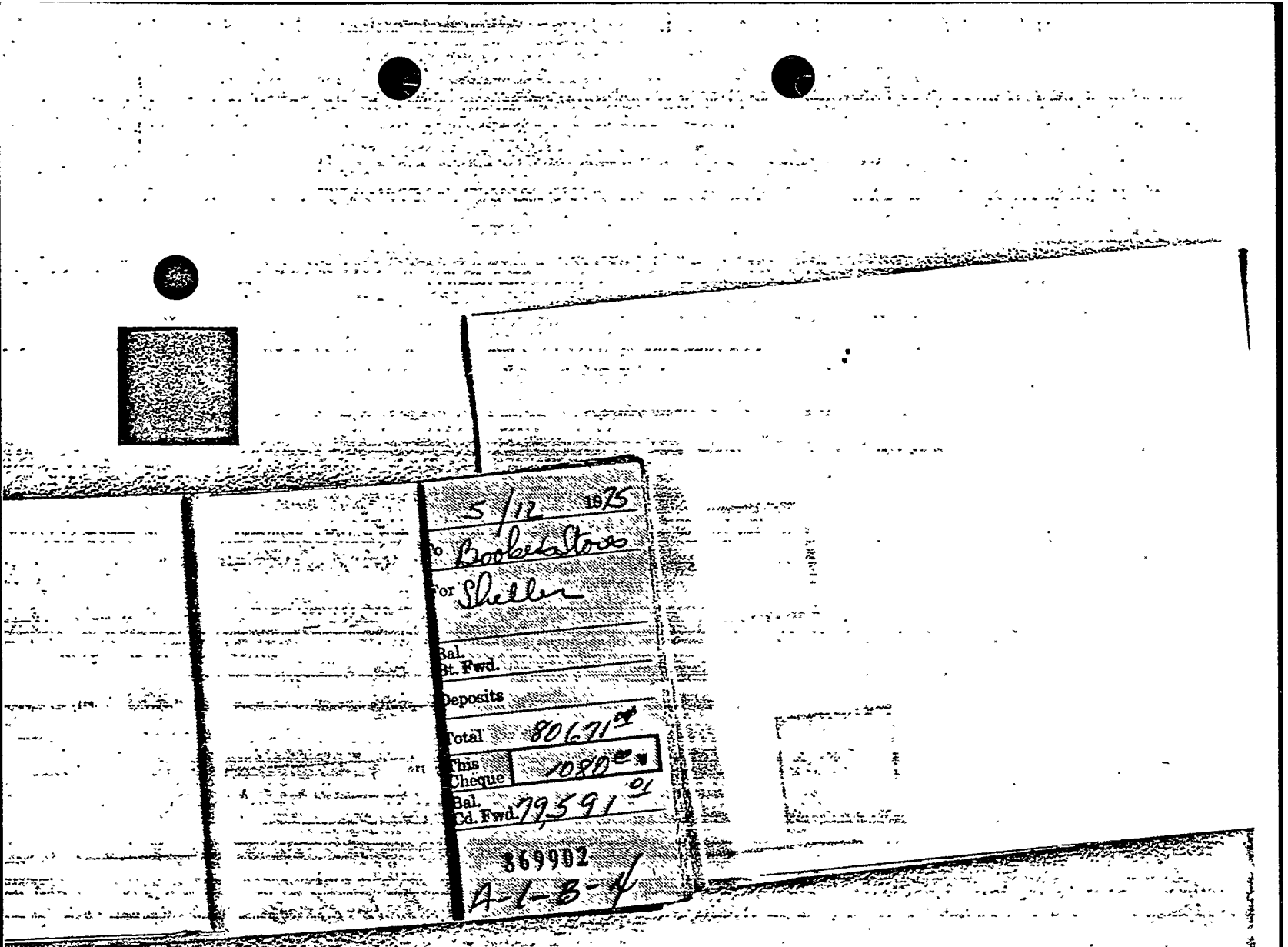

50 869901
THIS CHEQUE BOOK IS VALUABLE — KEEP IT SAFE
NOTIFY THE BANK AT ONCE IF IT IS LOST OR STOLEN
BARCLAYS INTERNATIONAL
PEOPLE
A-1-B-1

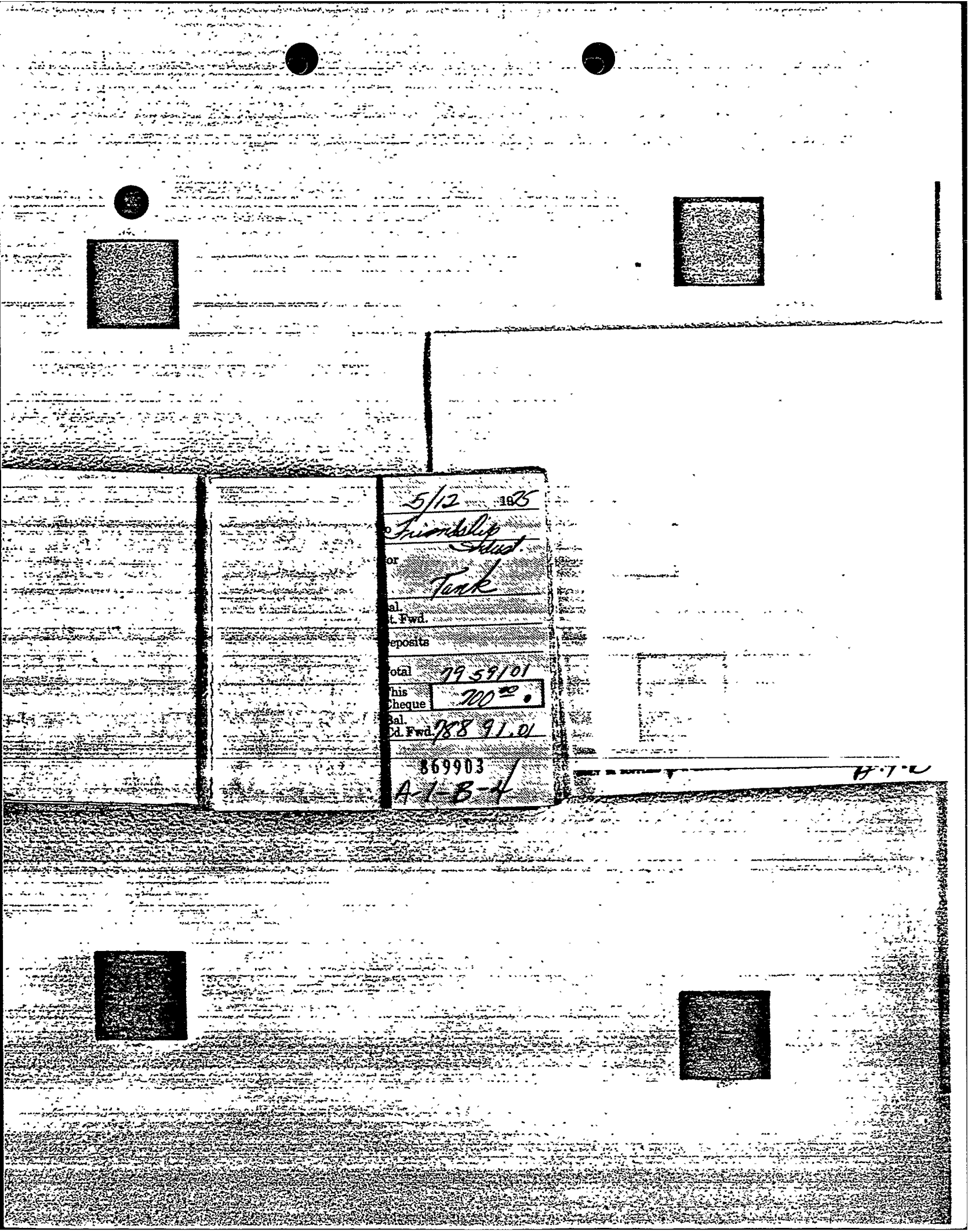
Date	Withdrawals	Deposits	Balance Cr.
Alum	10650 00		79591 91
Fuel	12		37952
	22650 00		117539 01
8 12	12,651 00		
3 12	12650 00	25,301 00	
3 12	12651 00	37,952	

Forward

11-1-82


5/12 19 85
To C. Touchette
For Cash
Bal. Bt. Fwd.
Deposits
Total 81.671.01
This Cheque 1000 00
Bal. Cd. Fwd 80671 01
869981
A-1-B-3


5/12 1975
To Bookstore
For Shelter
Bal. Bt. Fwd.
Deposits
Total 80671
This Cheque 1080
Bal. Cd. Fwd. 79591
869902
A-1-B-4



5/12 1975

To Friendship Adust.

For Tank

Bal. Bt. Fwd.

Deposits

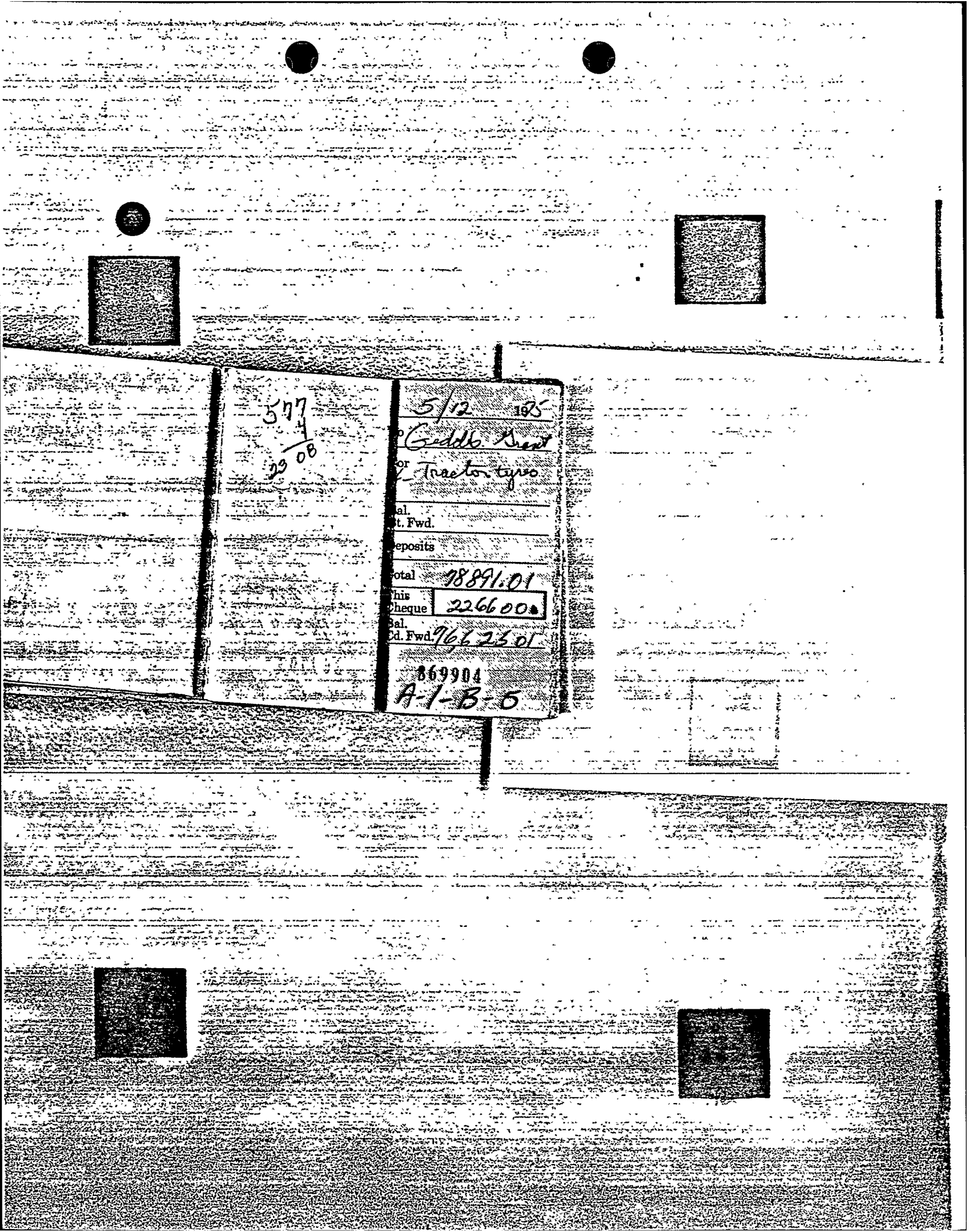
Total 79591.01

This Cheque 700.00

Bal. Cd. Fwd. 78891.01

869903

A-1-B-4



577
4
23 08

5/12 1925

Geddes Grant

or
Tractor tyres

al.
t. Fwd.

eposits

otal 78891.01

his
Cheque 226600

al.
d. Fwd. 76625 01

869904

A-1-B-6

8-12 1975

Guyana Natl

or Trading Corp. Tubes

2-18.4-15 x30

al.
t. Fwd.

eposits

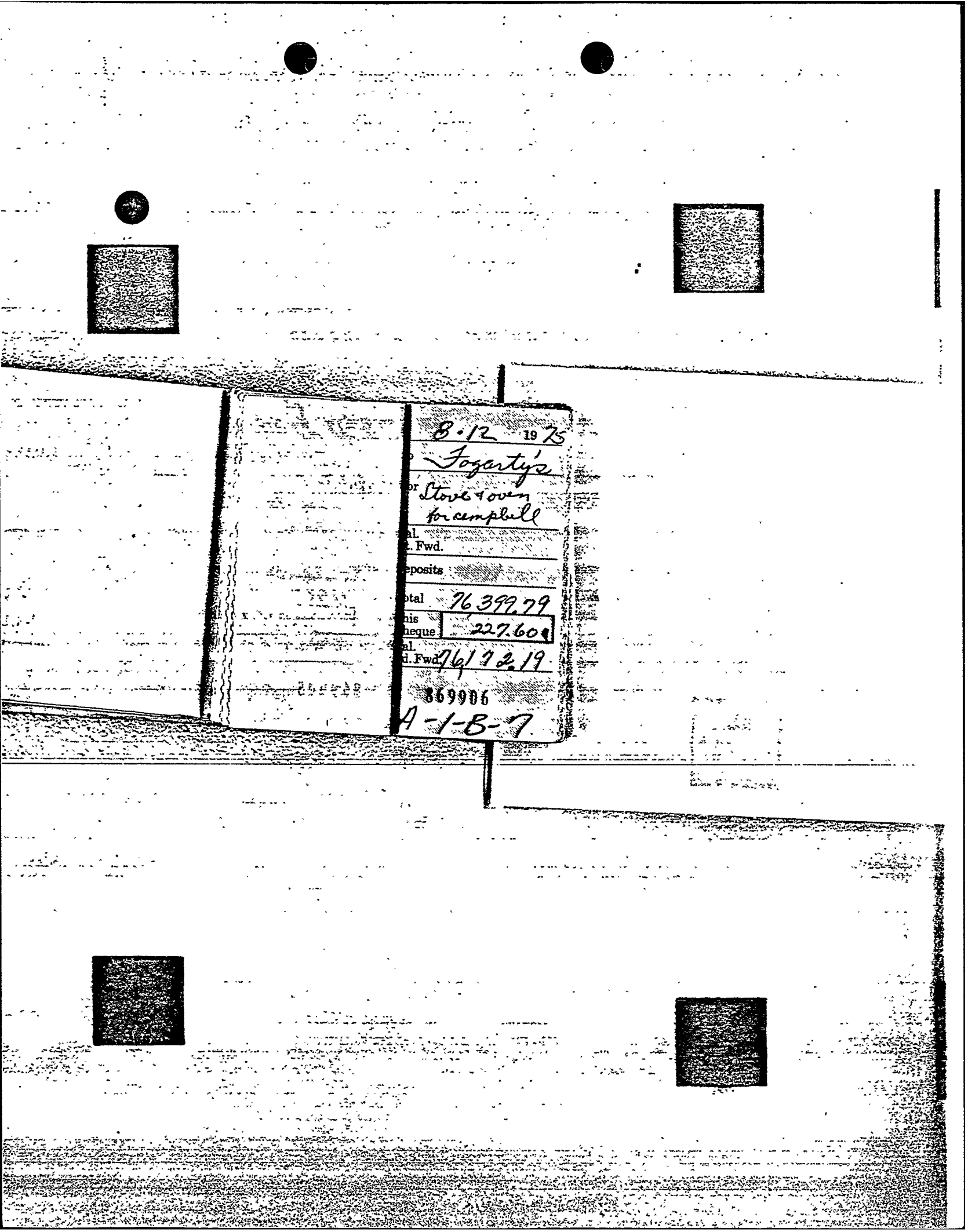
otal 76625.01

his
heque 225.22

al.
d. Fwd. 76399.79

869905

A-1-B-6



8·12 19 75

Fogarty's

or Stove & oven for campbell

al.
t. Fwd.

eposits

otal 76 399.79

his
heque 227.60

al.
d. Fwd. 76172.19

869906

A-1-B-7

9th Dec, 1975

Esso

r fuel for boat
and project

l.
Fwd. 76172.19

posits 1126.00

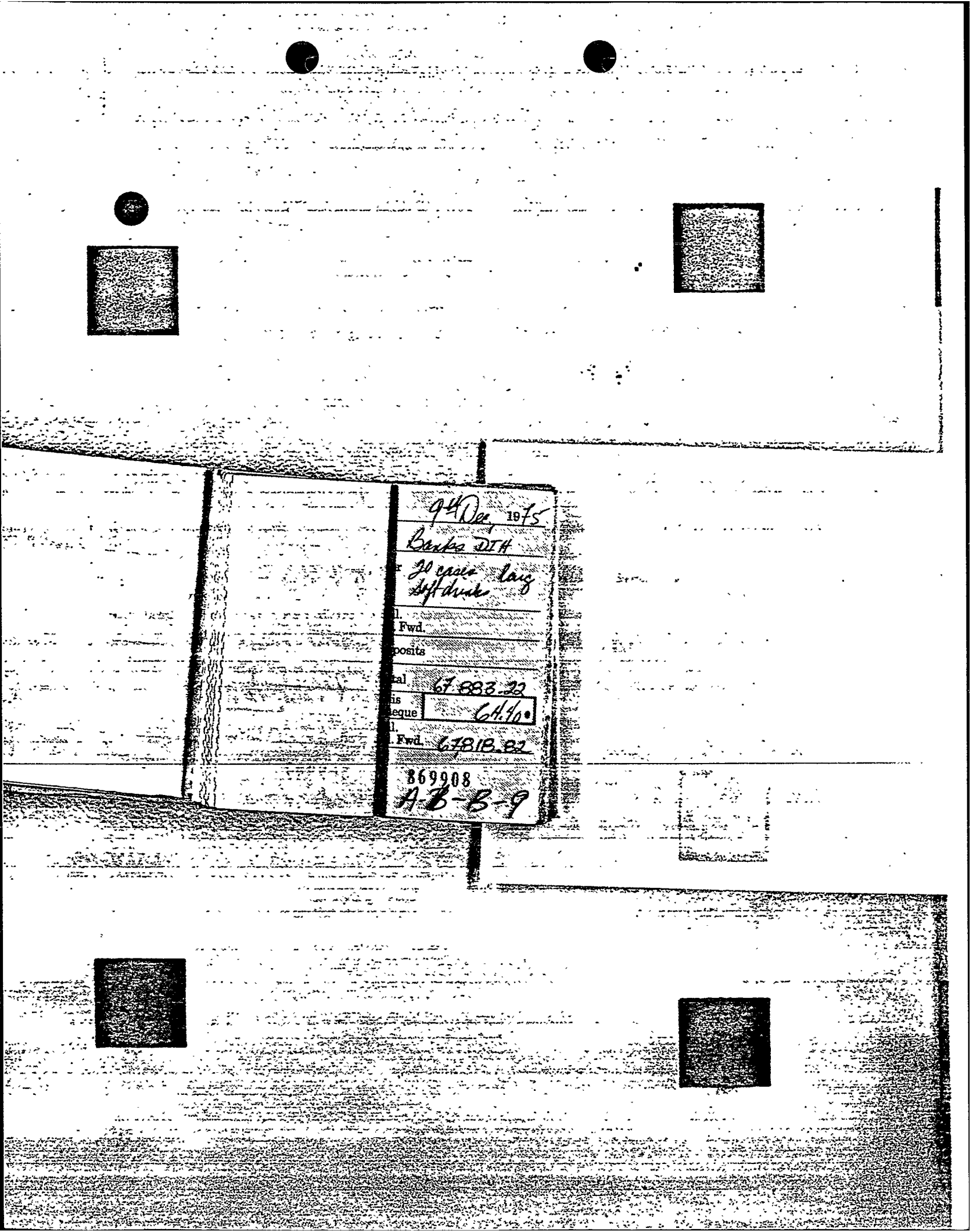
tal 77298.19

is
eque 9414.97

l.
Fwd. 67,883.22

869907

A-B-1-8



9th Dec, 1975

Banks DIH

r 20 cases larg
Soft drinks

ll.
Fwd.

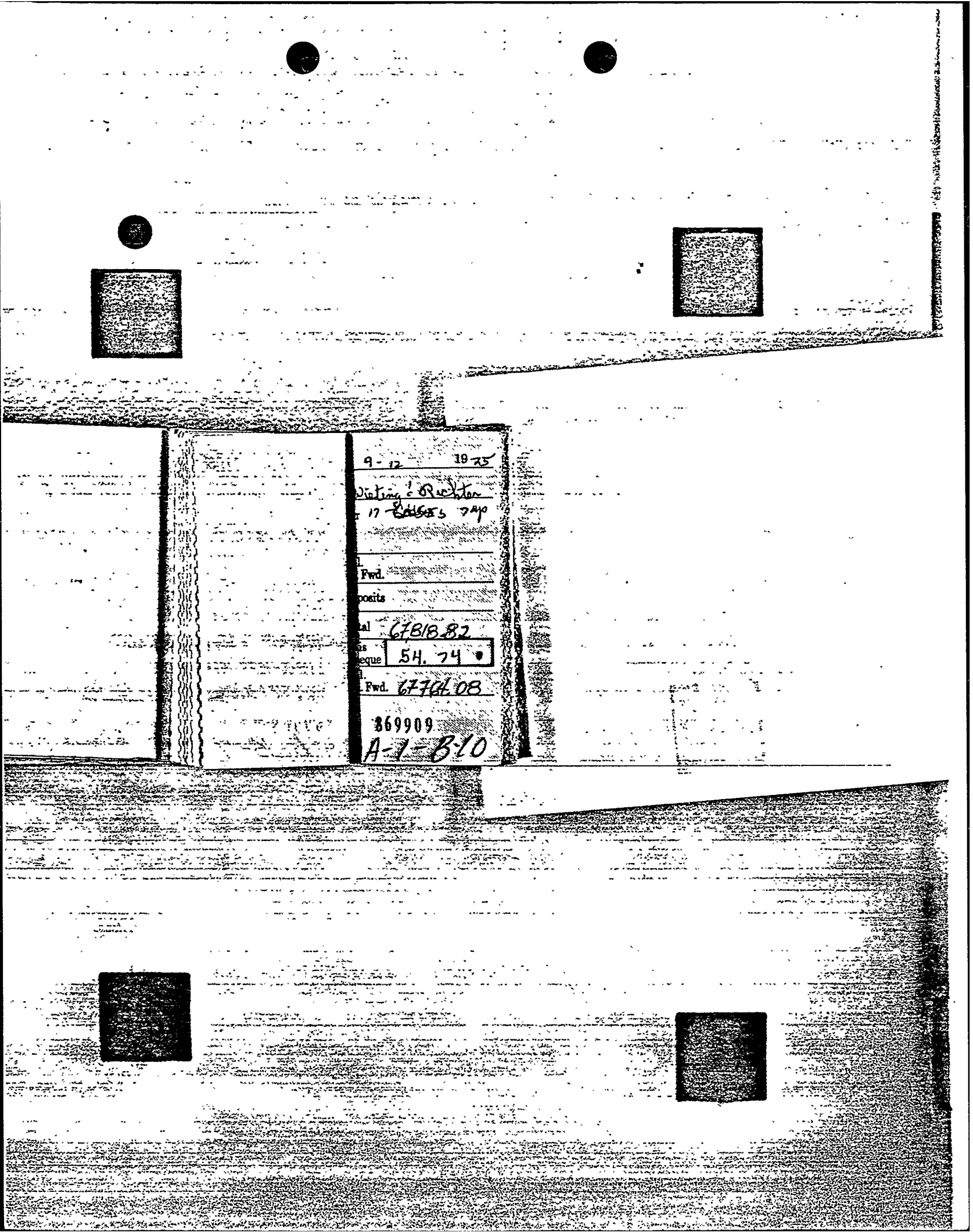
posits

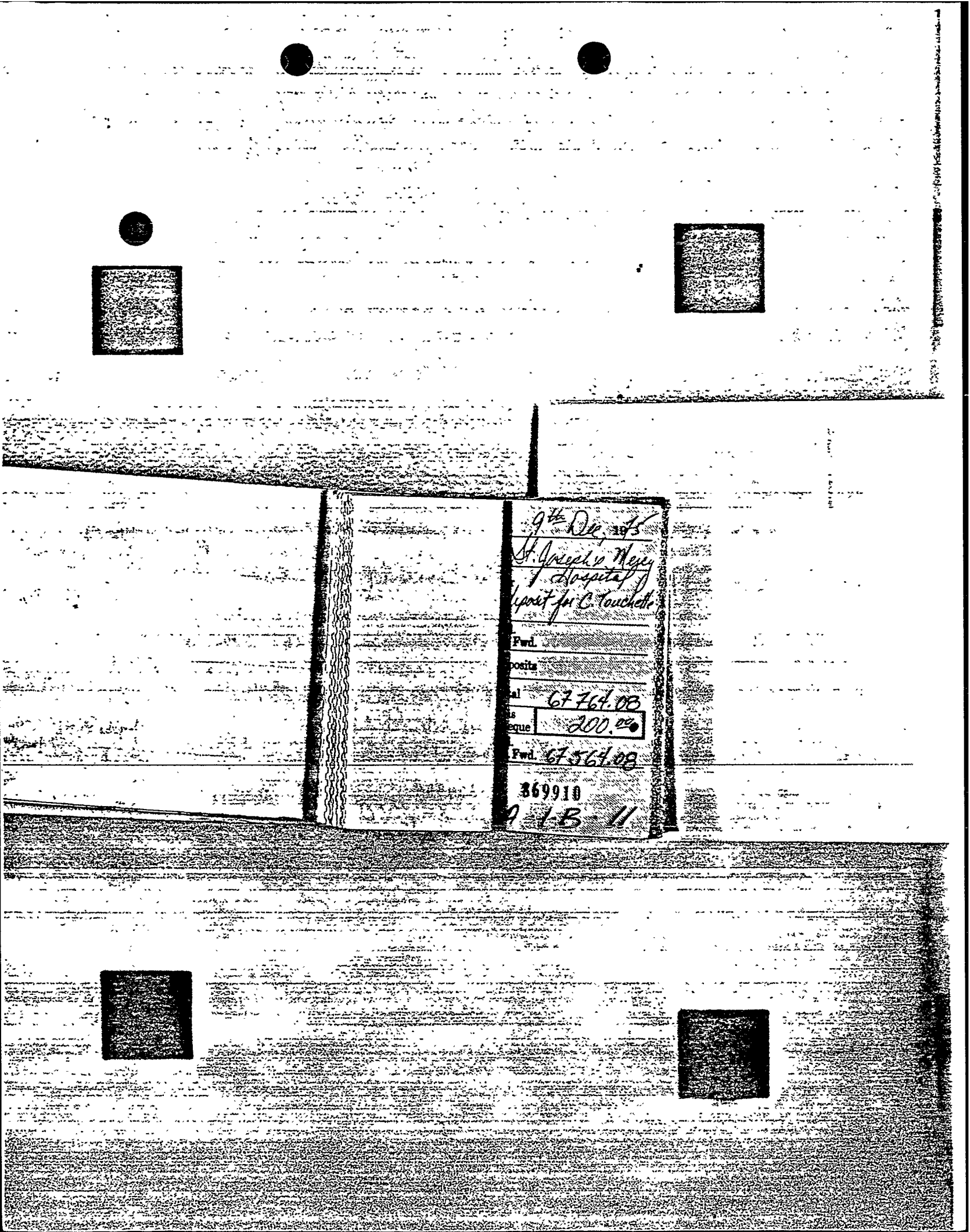
tal 67.883.22

is
eque 64.40

ll.
Fwd. 67818.82

869908
A-B-B-9


9-12 1975
Fwd.
Fwd. 67764.08
369909
A-1-B-10



9th Dec, 1975

St. Joseph's Mercy Hospital

Deposit for C. Touchette

Fwd.

posits

al 67764.08

s eque 200.00

Fwd. 67564.08

869910

A-1-B-11

9th Dec. 15

Modern Optical

reading glasses

for Lester

Fwd.

posits

al 6756.08

is

eque • 120.00

Fwd. 6744.08

869911

A-1-B-12

9th Dec. 1975

Sirpaul Yagan

D.D.P.

L. Mathieson - 25.00

J. Carey - 25.00

Fwd.

osits

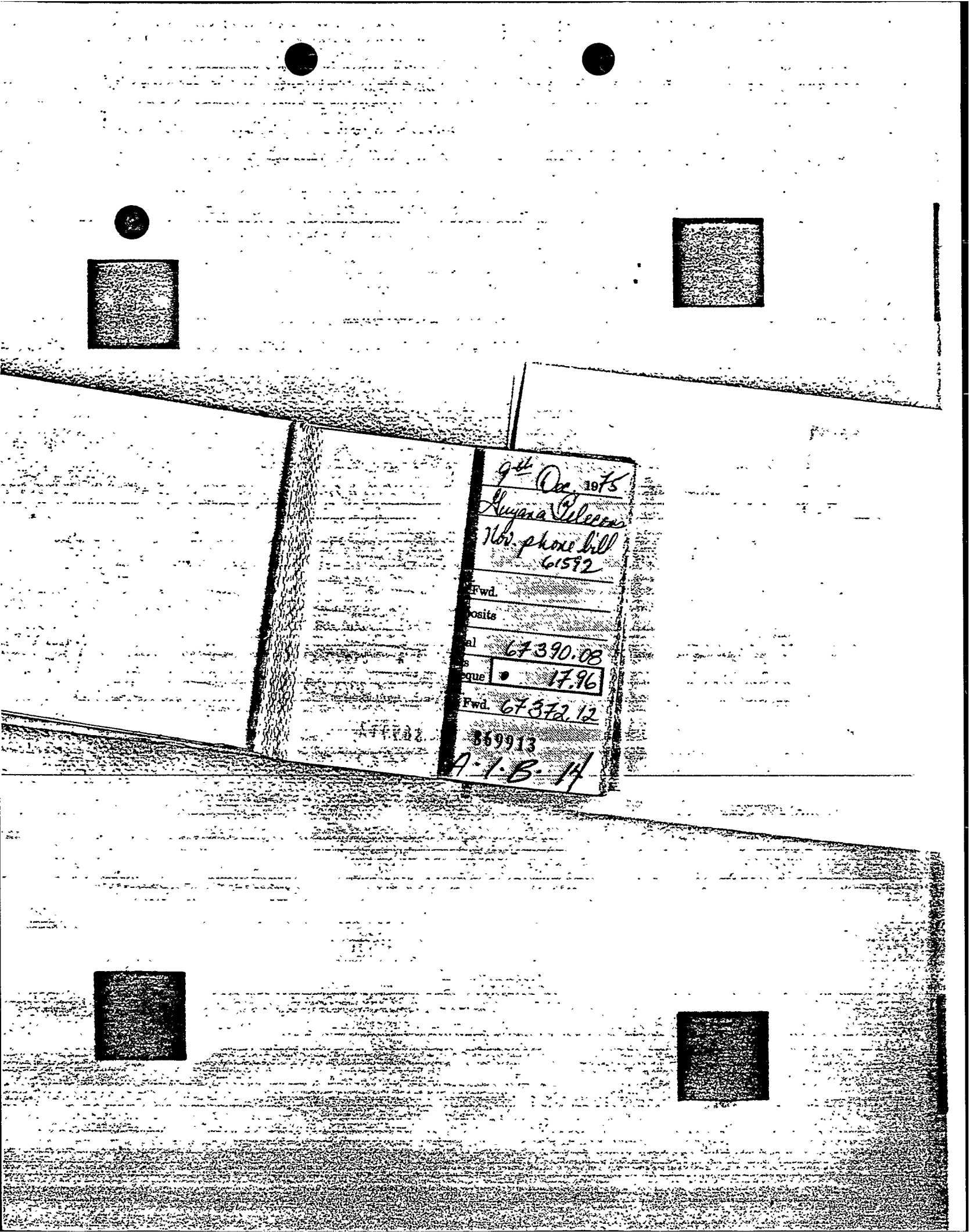
al 67444.08

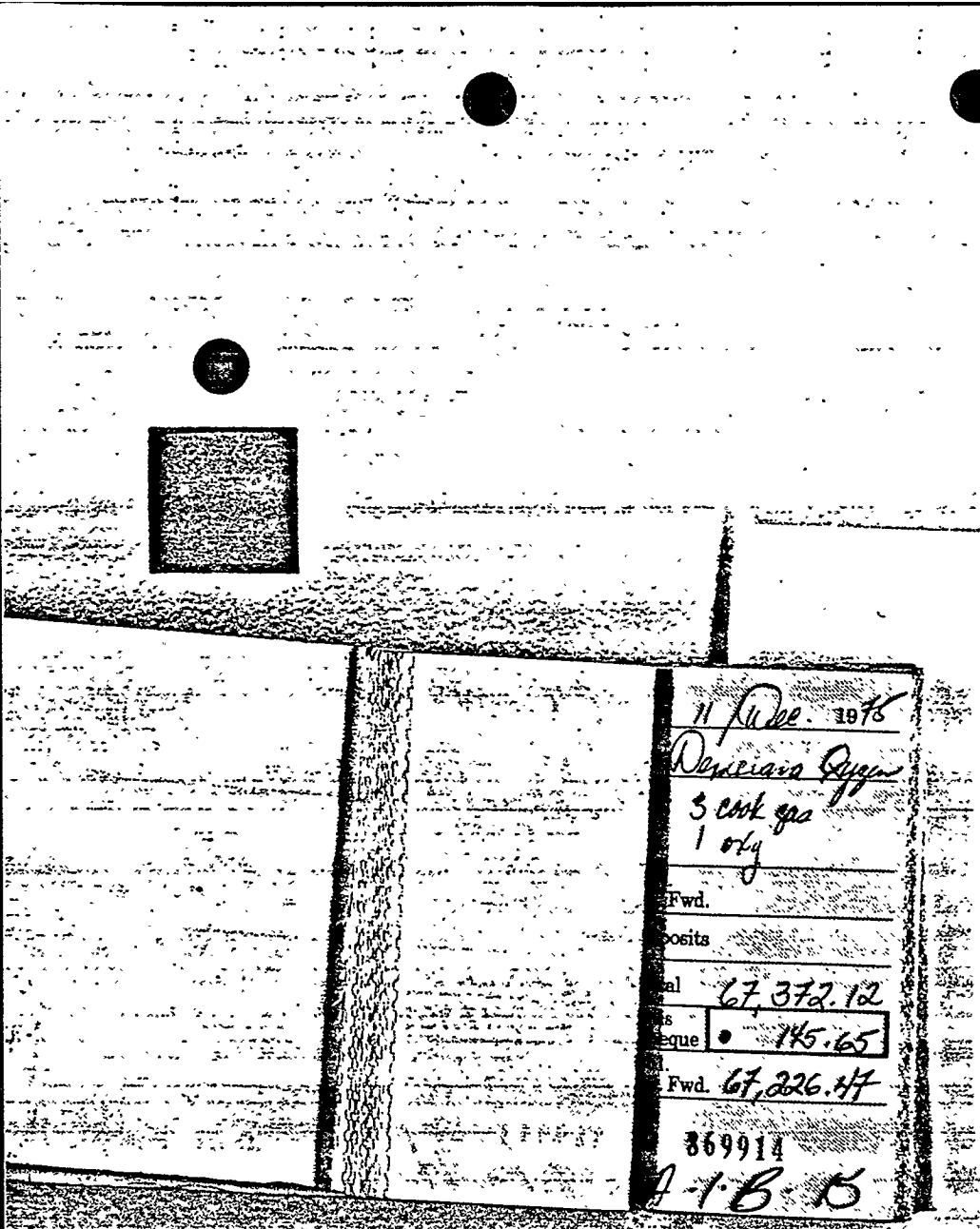
s
eque 54.00 XX

Fwd. 67,390.08

869912

A-1-B-13


9th Dec 1975
Guyana Telecom
Nov. phone bill
61592
Fwd.
osits
al 67390.08
s
eque 17.96
Fwd. 67372.12
369913
A-1-B-14


11 Dec. 1975
Demerara Oxygen
3 cash gas
1 oxy
Fwd.
osits
al 67,372.12
s
eque 145.65
Fwd. 67,226.47
369914
4-1-B-15

11 Dec., 1975

Associated Lad

71 generator parts

Fwd.

osits

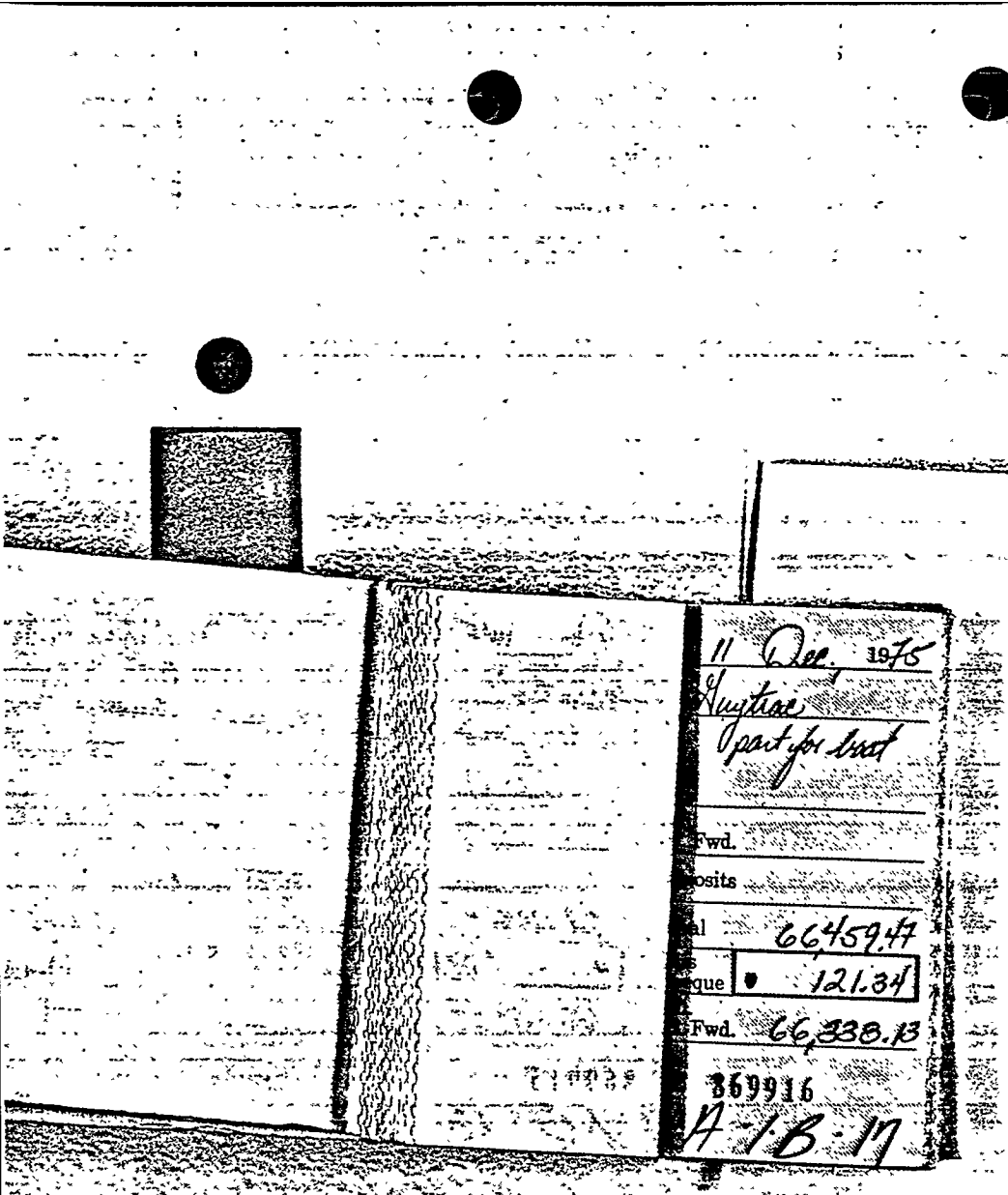
al 67,226.47

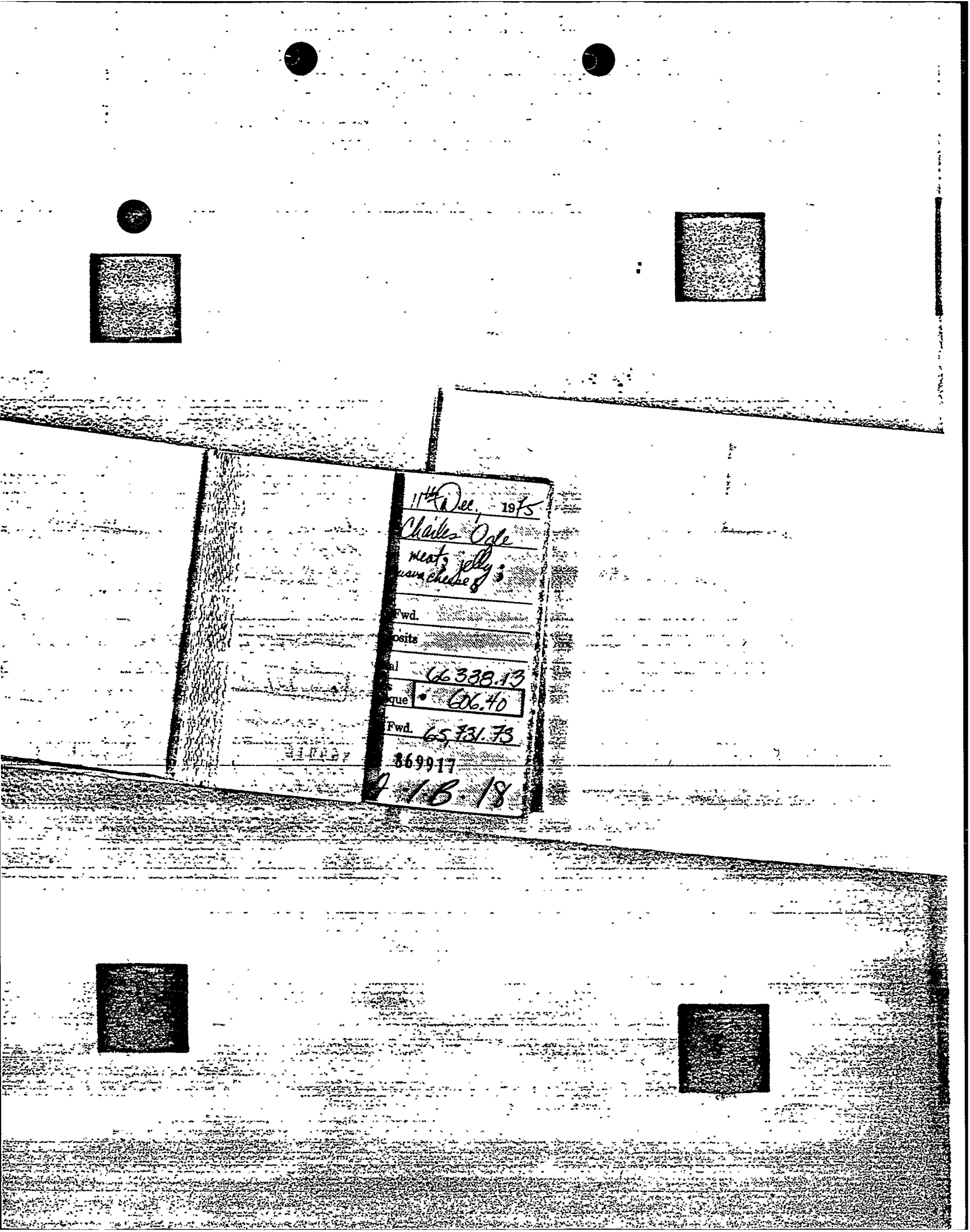
s
eque 767.00

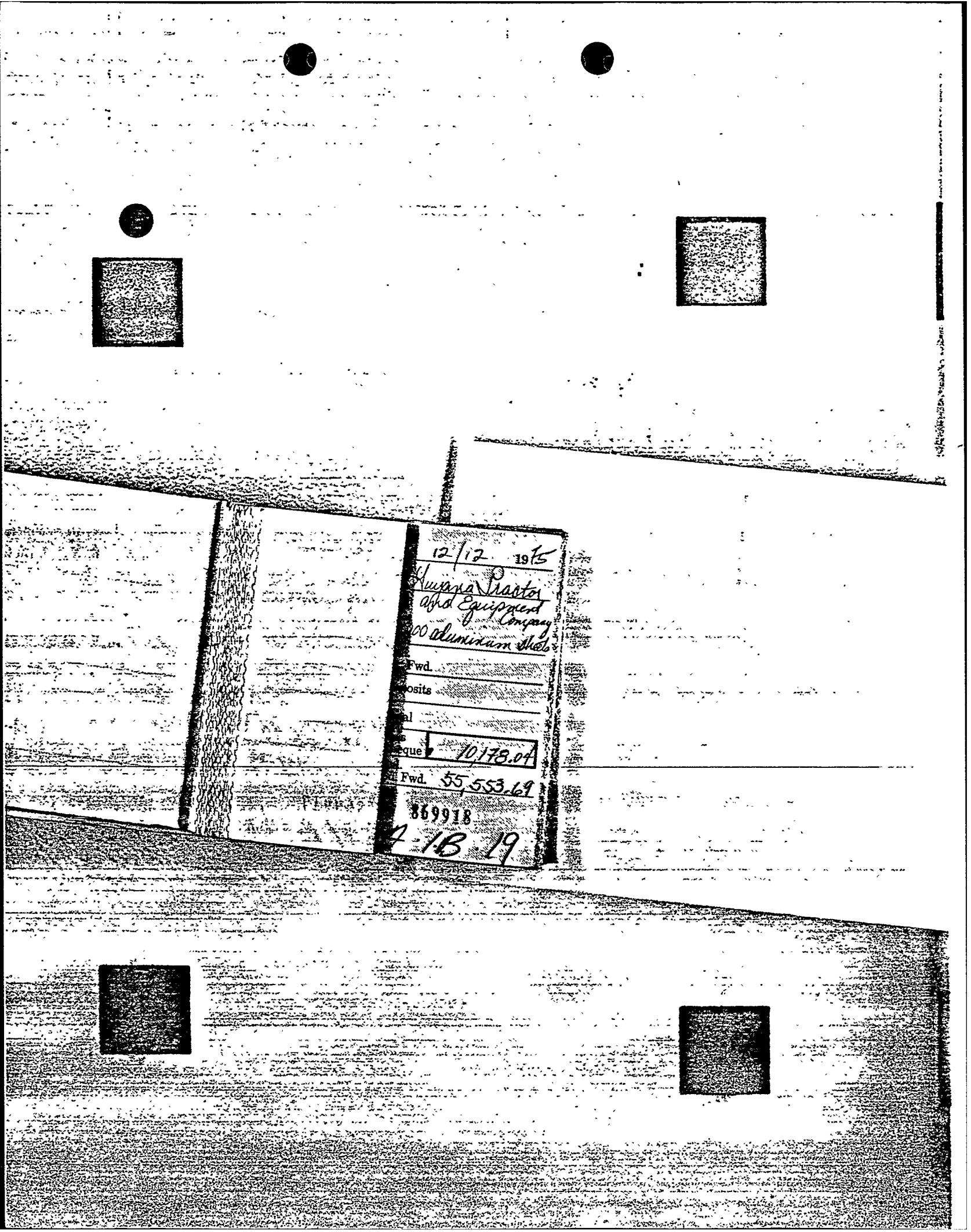
Fwd. 66,459.47

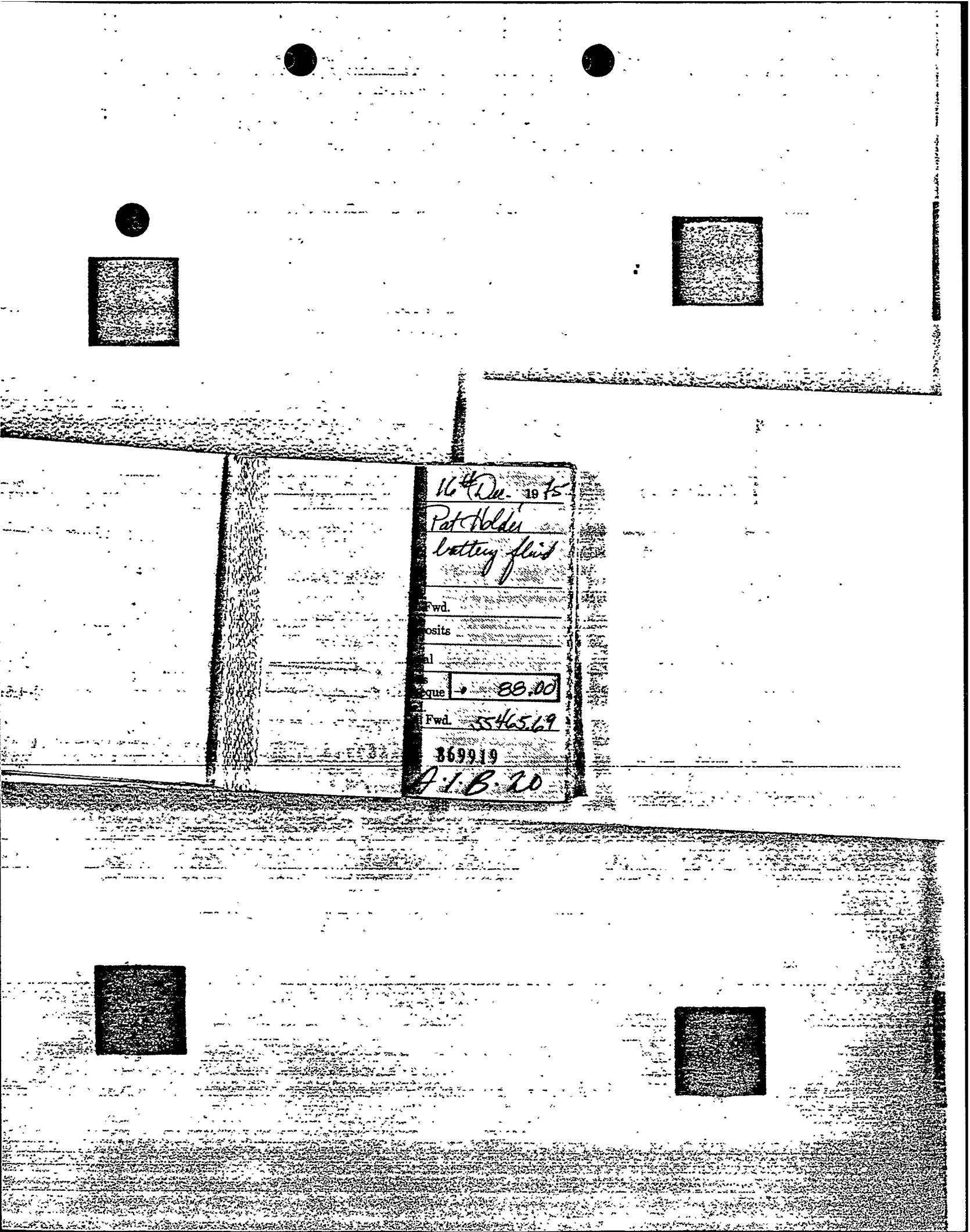
869915

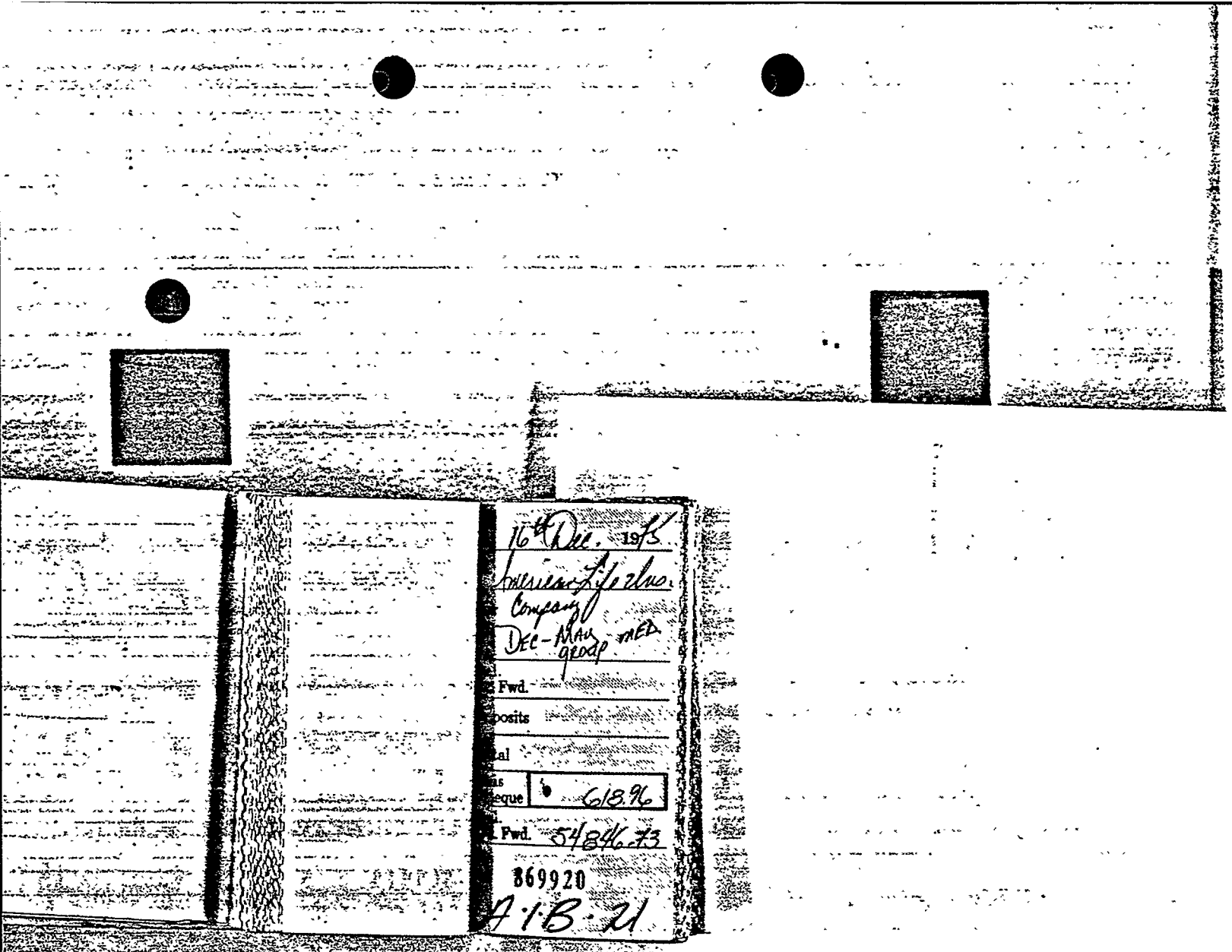
A·1·B·16


11 Dec. 1975
Justice
part for trust
Fwd.
osits
al 66459.47
que 121.34
Fwd. 66,338.13
869916
4-16-17


11th Dec. 1975
Charles Ogle
meat; jelly;
Fwd.
osits
al 66338.13
que 606.40
Fwd. 65731.73
869917
2 16 18


12/12 1975
Louisiana Tractor
and Equipment Company
00 aluminum sheets
Fwd.
osits
al
eque 10178.04
Fwd. 55 553.69
869918
4-16-19


16th Dec. 1975
Pat Holden
battery fluid
Fwd.
osits
al
eque
88.00
Fwd. 55465.69
869919
A.I.B. 20



16th Dec. 1975

American Life Ins. Company

Dec-May group MED

Fwd.

posits

al

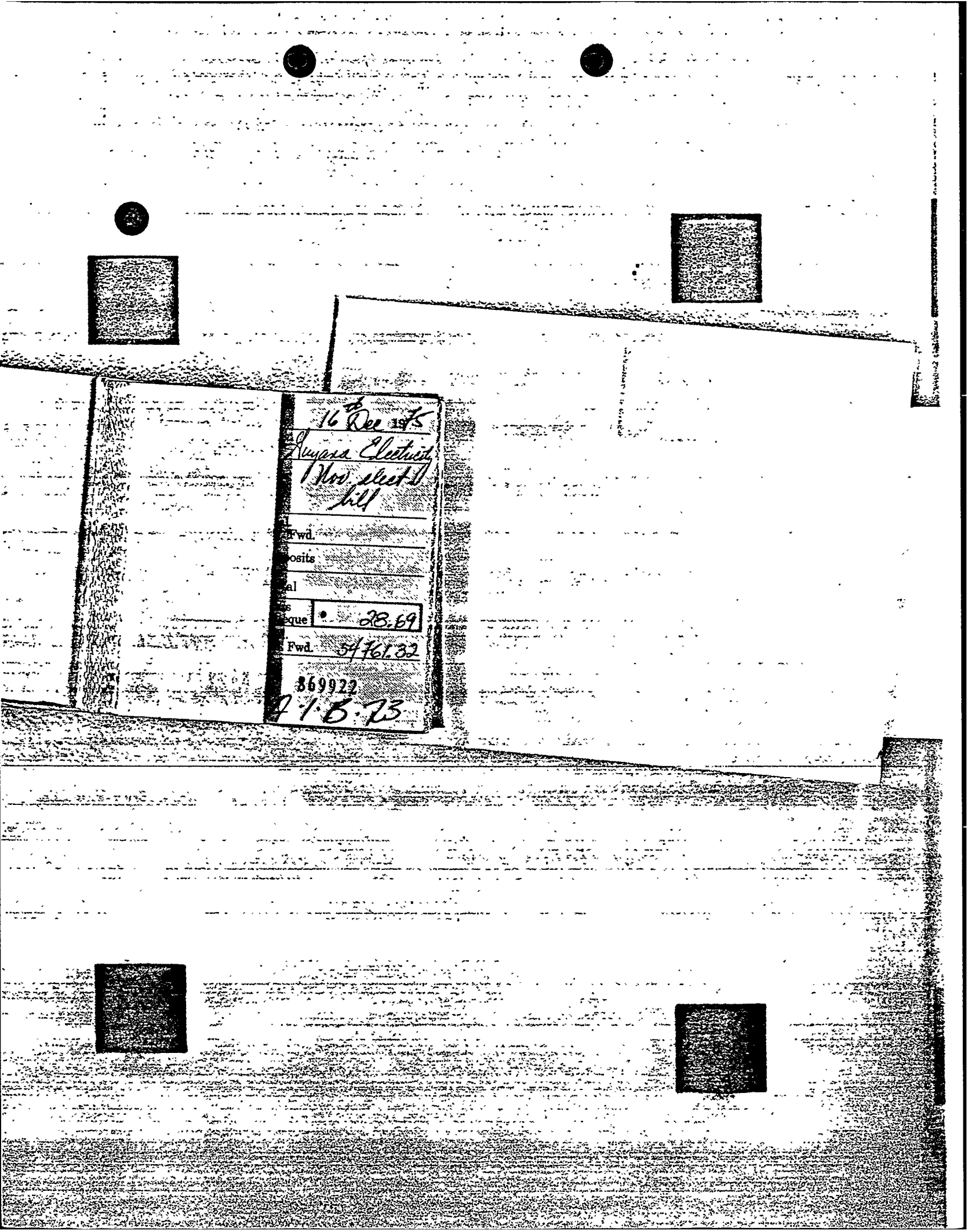
as eque 618.96

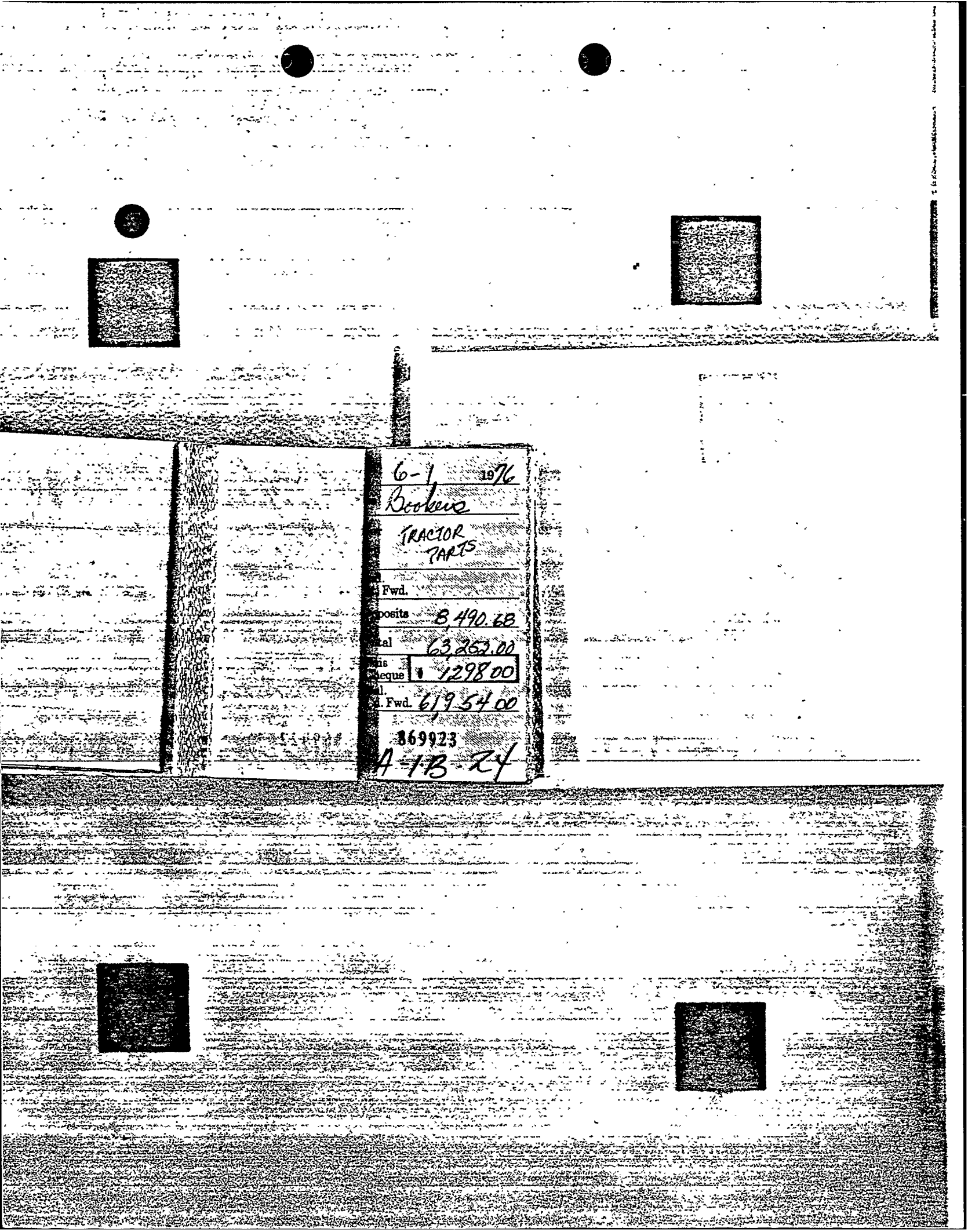
Fwd. 54846.73

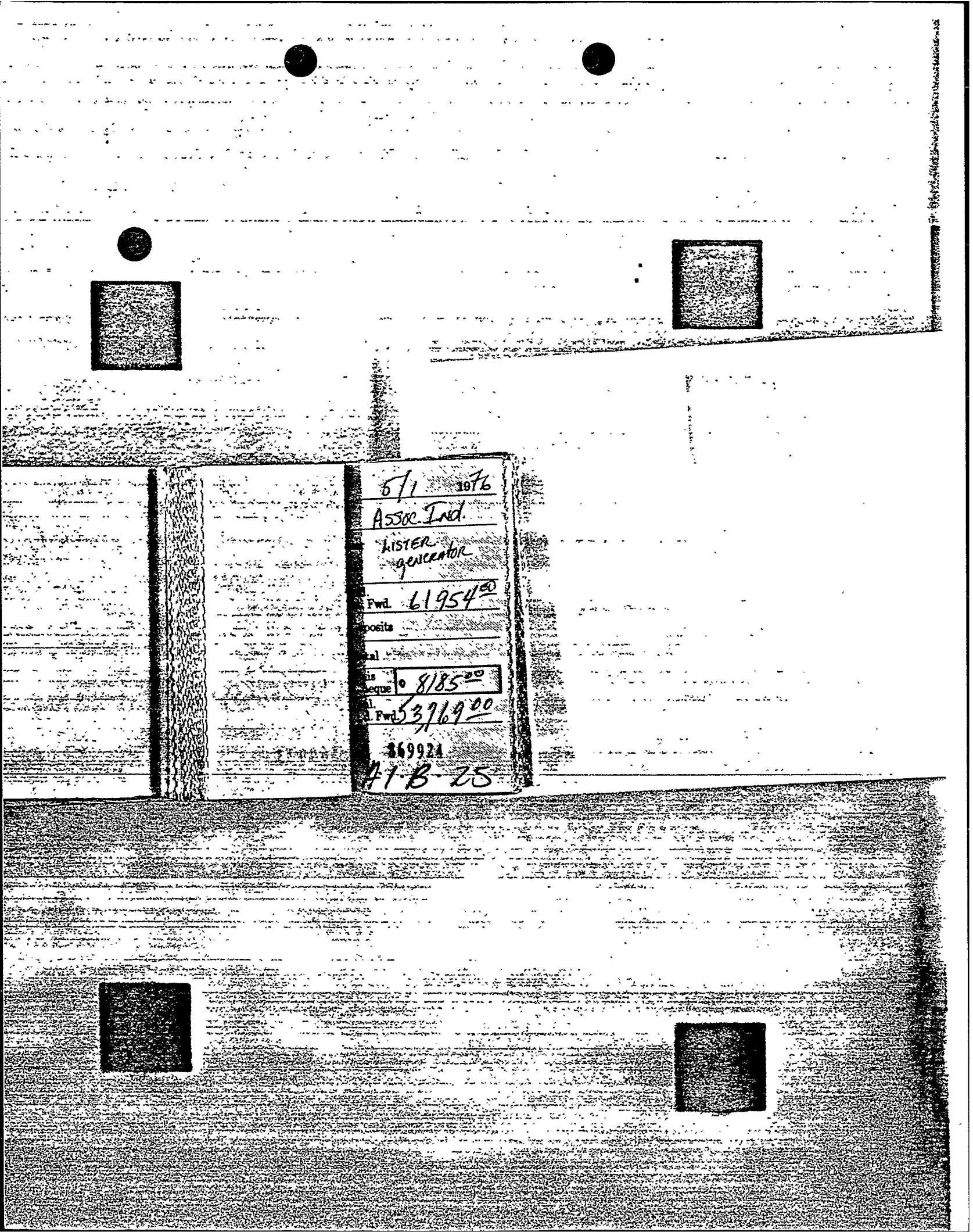
869920

A·1·B·21

16th Dec 1975
Telecoms
Nov. phone bill
Fwd.
posits
al
ms
eque 56.72
Fwd. 5479.01
869921
7-1-B-22


16 Dec 75
Guyana Electricity
Non-elect'd
bill
Fwd.
osits
al
eque
28.69
Fwd. 5476.32
869922
7.1.B.73


6-1 1976
Beckers
TRACTOR PARTS
Fwd.
posits 8,490.68
al 63,252.00
ns 1298.00
eque
l.
Fwd. 619,54.00
869923
A-1B-24



5/1 1976

Assoc. Ind.

LISTER generator

Fwd. 61954.00

posits

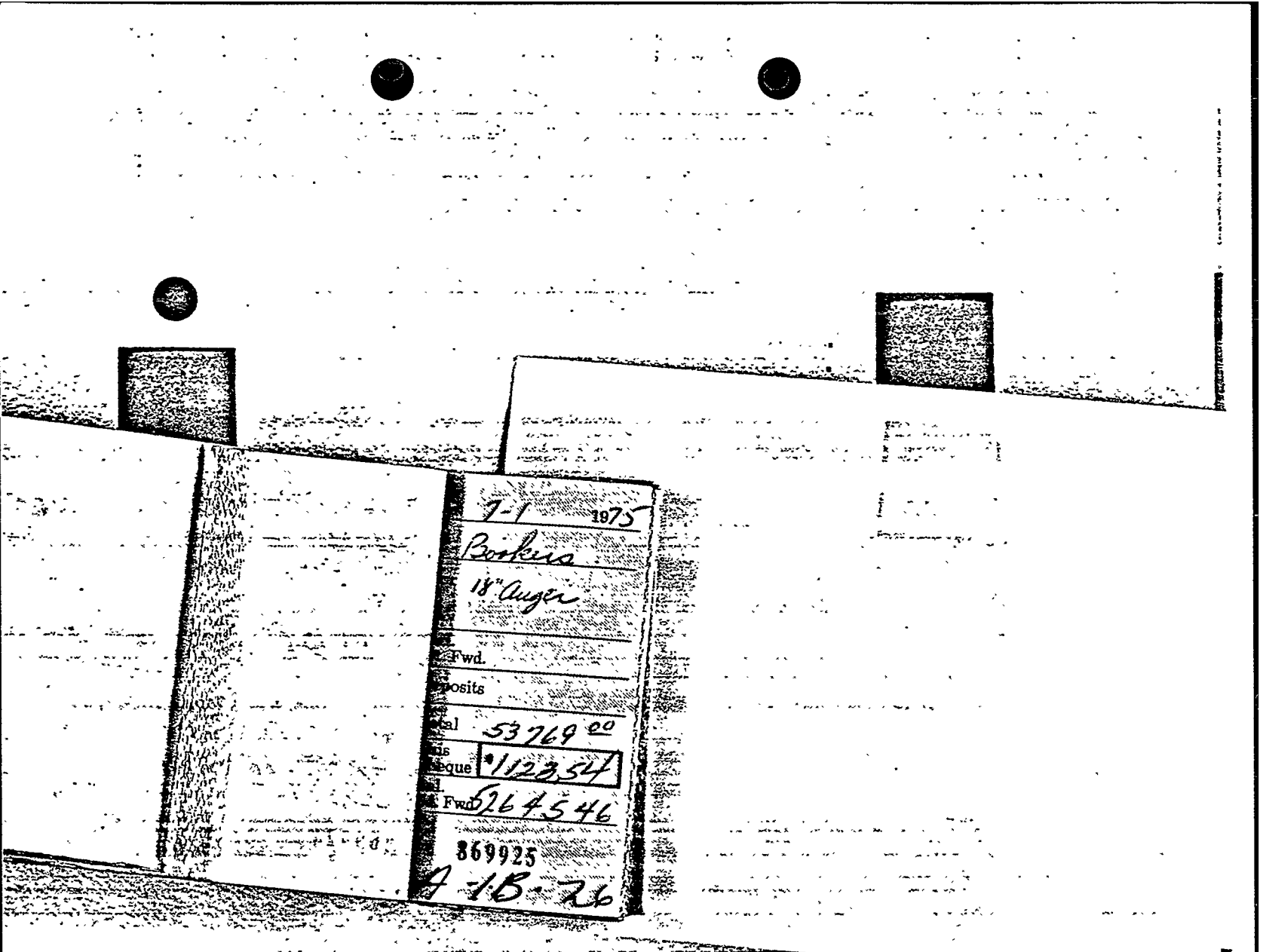
tal

is eque 8185.00

l. Fwd. 53769.00

869924

A1-B-25



7-1 1975

Bookers

18" Auger

Fwd.

posits

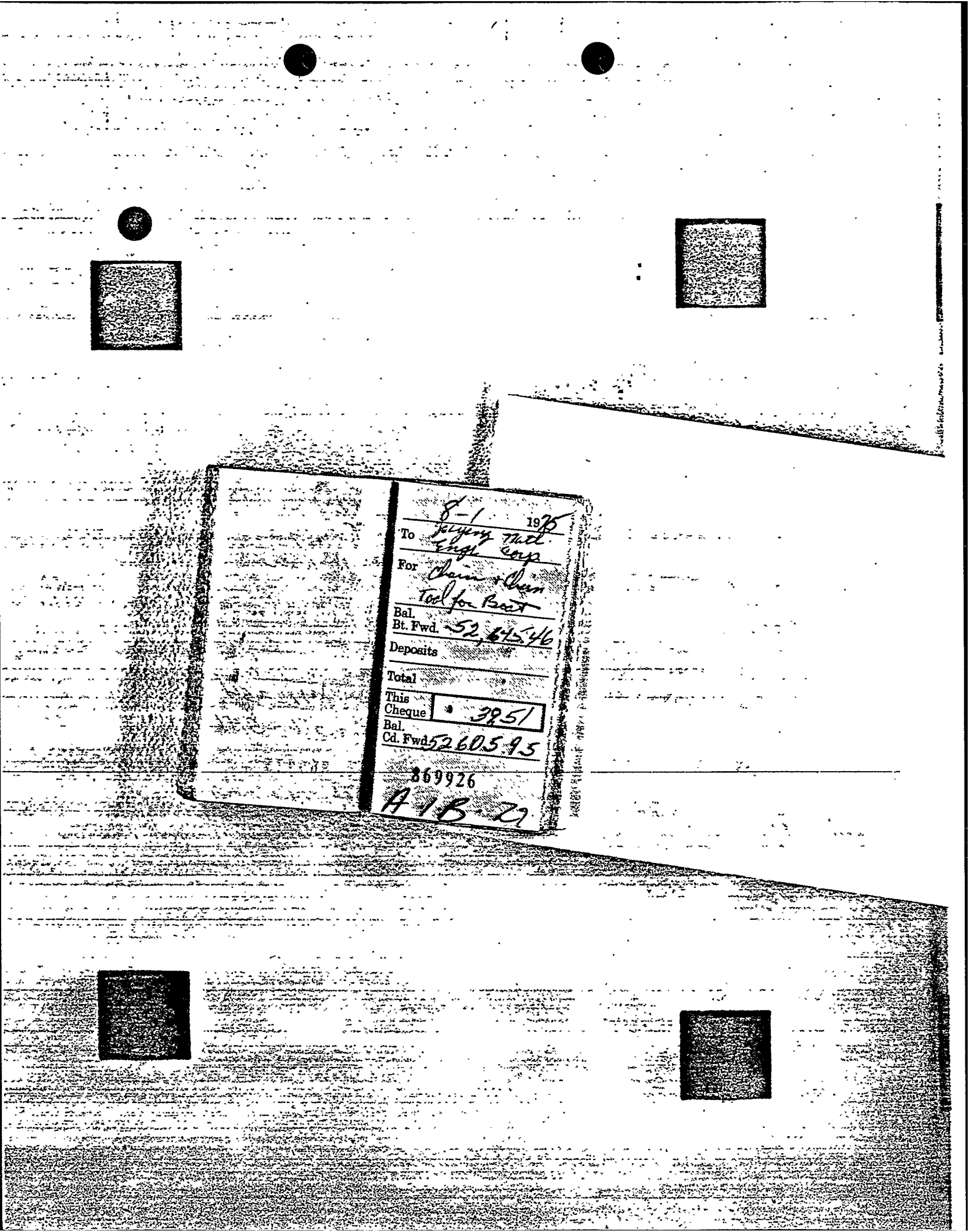
tal 53769 00

is
eque $1123.54

Fwd 5264546

869925

A-1B-26



8-1 1975

To Jeffery Natl Engr Corp

For Chain & Chain Tool for Boat

Bal. Bt. Fwd. 52,645.46

Deposits

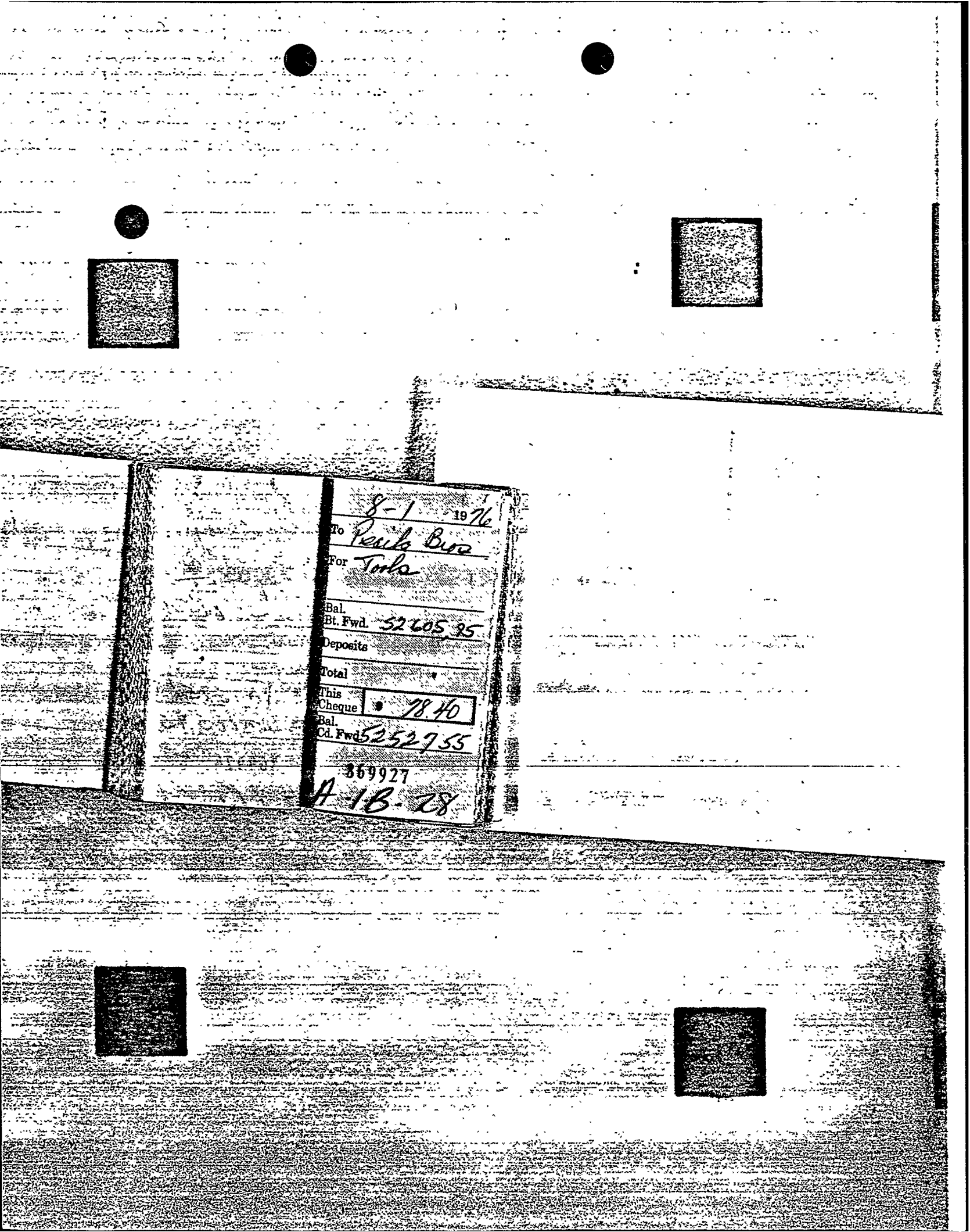
Total

This Cheque $ 38.51

Bal. Cd. Fwd 52605.95

869926

A1B-22



8-1 1976

To Pearls Bros

For Tools

Bal. Bt. Fwd. 52605.95

Deposits

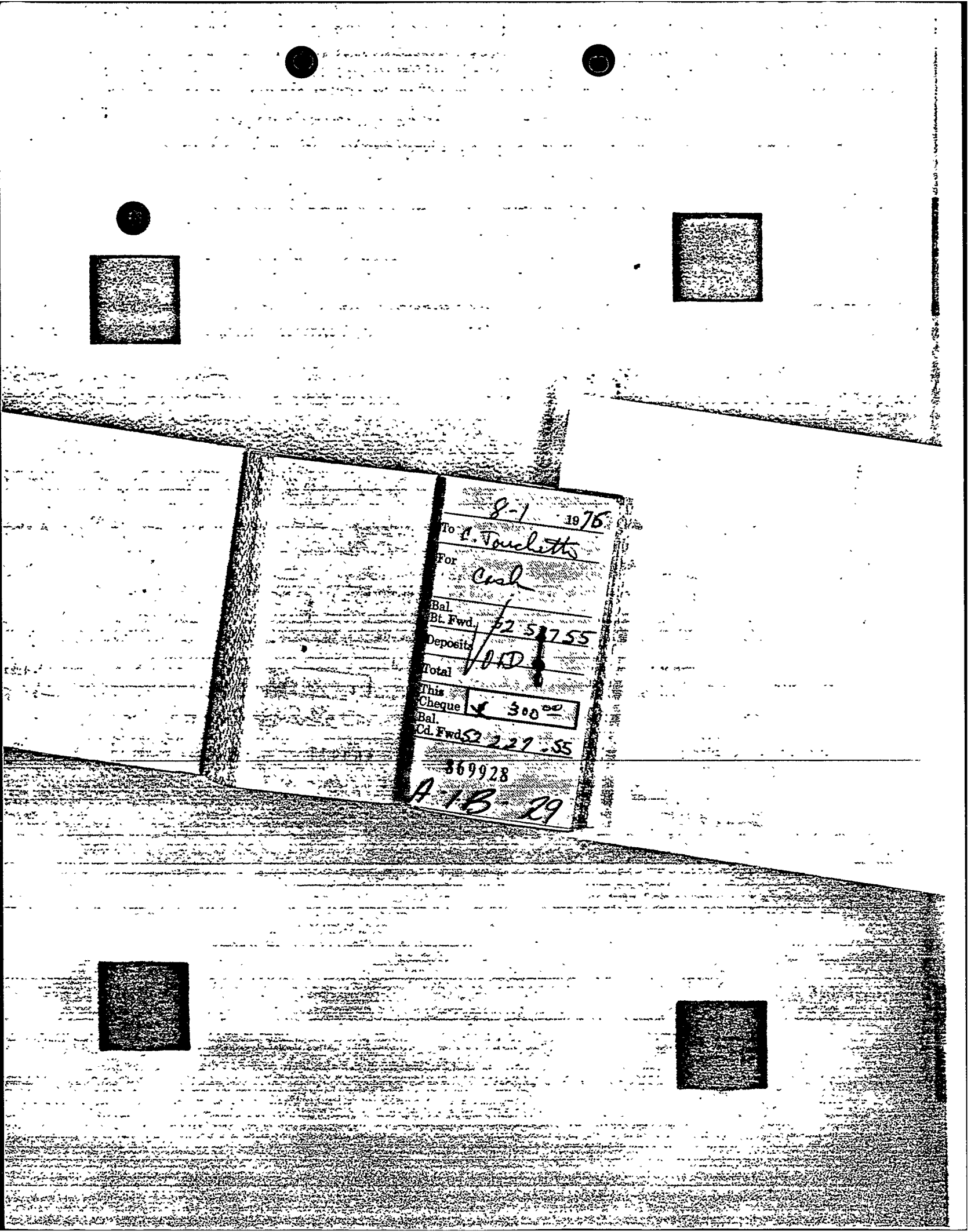
Total

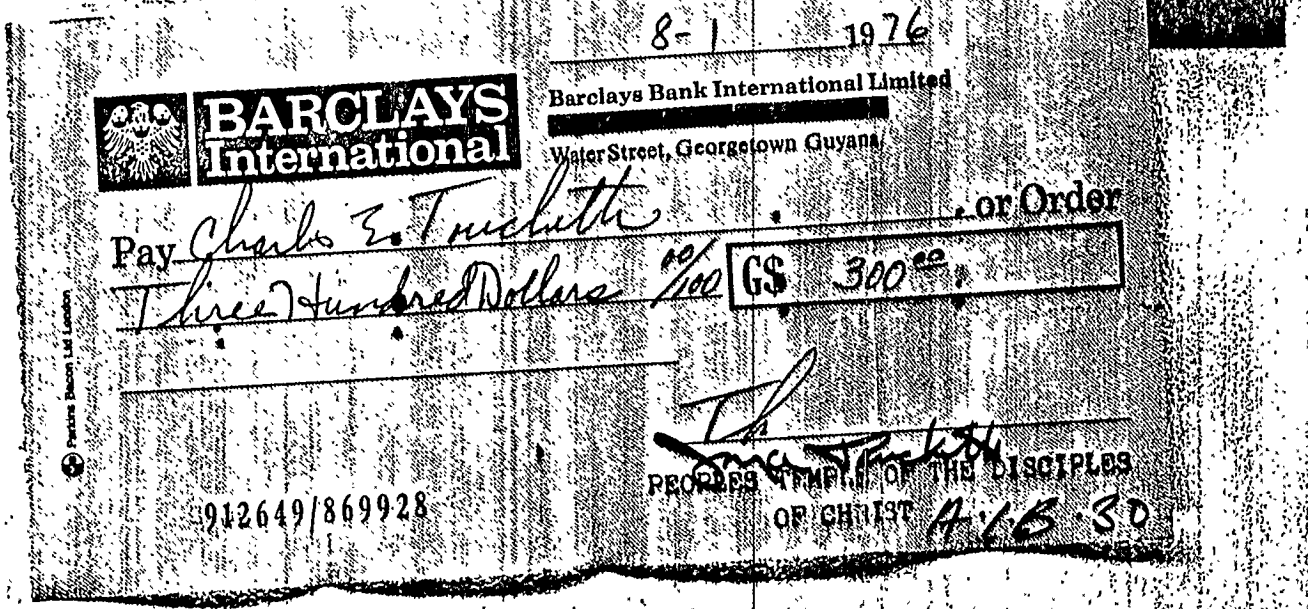
This Cheque 78.40

Bal. Cd. Fwd 52527.55

869927

A-1B-28


8-1 19 76
To L. Touchette
For Cash
Bal. Bt. Fwd. $2 5 7 55
Deposits
Total
This Cheque $ 30 00
Bal. Cd. Fwd $2 2 7 55
869928
A-1-B-29



8- 1 1976

BARCLAYS International

Barclays Bank International Limited

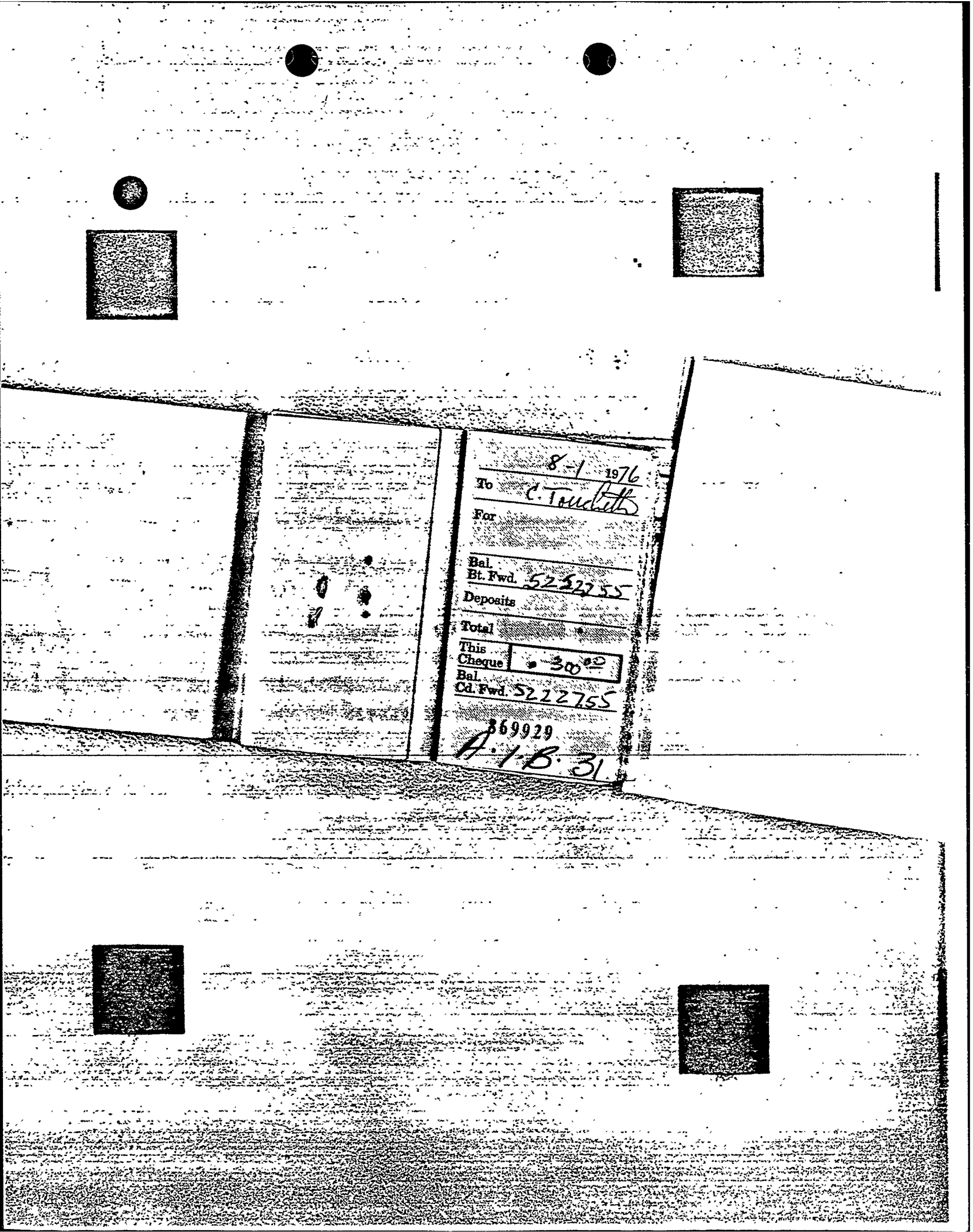
Water Street, Georgetown Guyana

Pay Charles E. Touchette or Order

Three Hundred Dollars 00/100 G$ 300.00

912649/869928

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST 4.65.30


8-1 1976
To C. Touchette
For
Bal. Bt. Fwd. 522755
Deposits
Total
This Cheque 300.00
Bal. Cd. Fwd. 522755
869929
A.1.B.31

8-1 1976

To JA Cravalles

For 500.00

Deposit on Pitter work

Bal. Bt. Fwd. 52 22755

Deposits

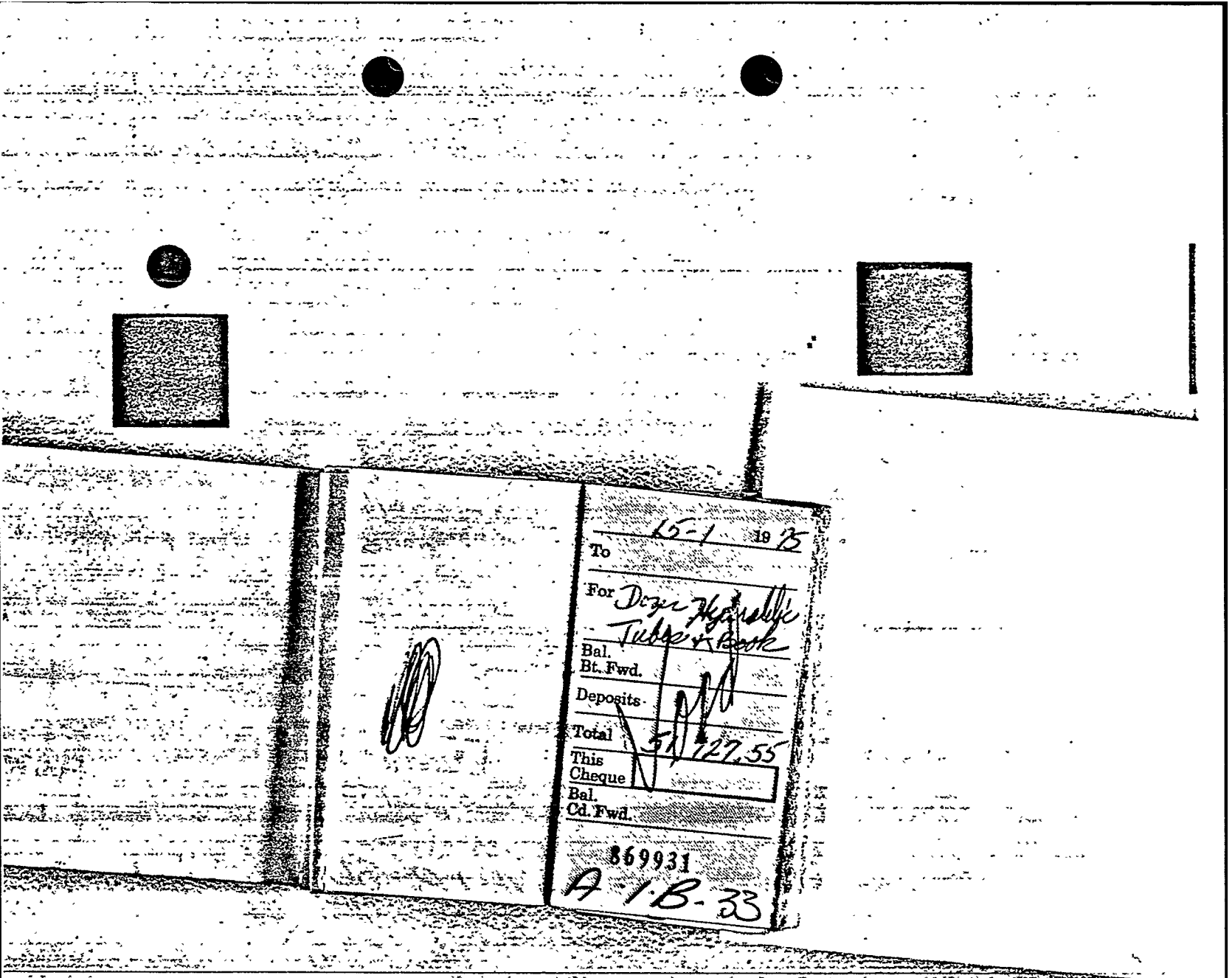
Total

This Cheque 500.00

Bal. Cd. Fwd. 51,72755

869930

A-1-B-32



15-1 19 75

To

For Dozer Hydraulic Tubes + Book

Bal. Bt. Fwd.

Deposits

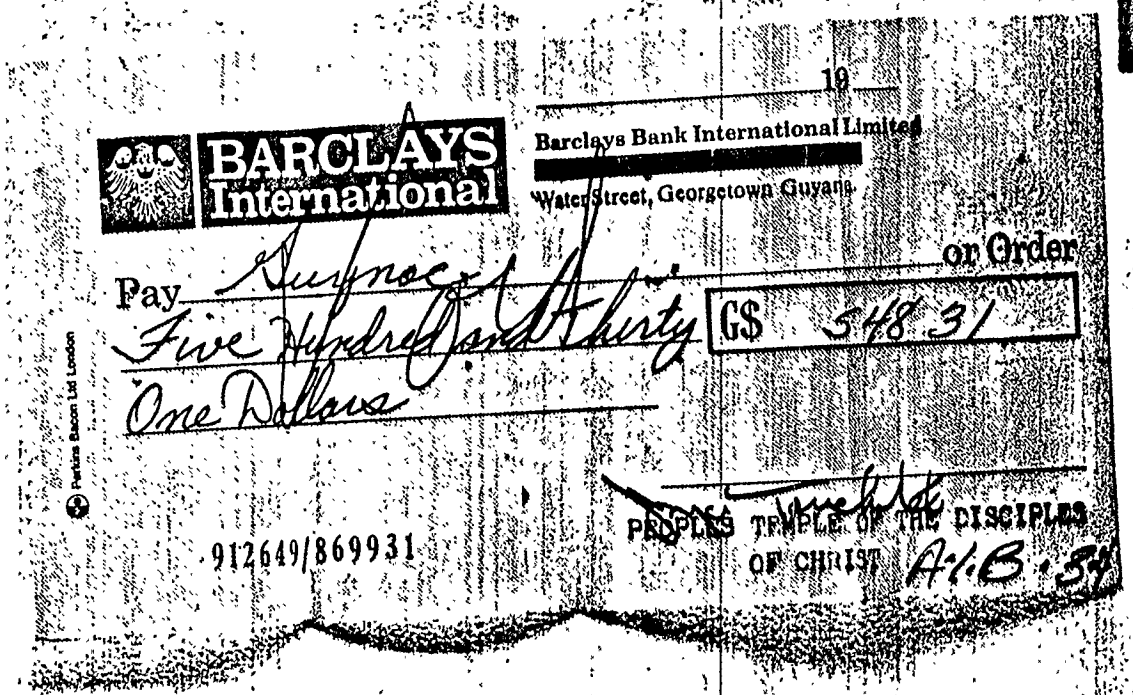
Total 51,727.55

This Cheque

Bal. Cd. Fwd.

869931

A-1-B-33



19

BARCLAYS International

Barclays Bank International Limited

[redacted]

Water Street, Georgetown Guyana

Pay Surinoc or Order

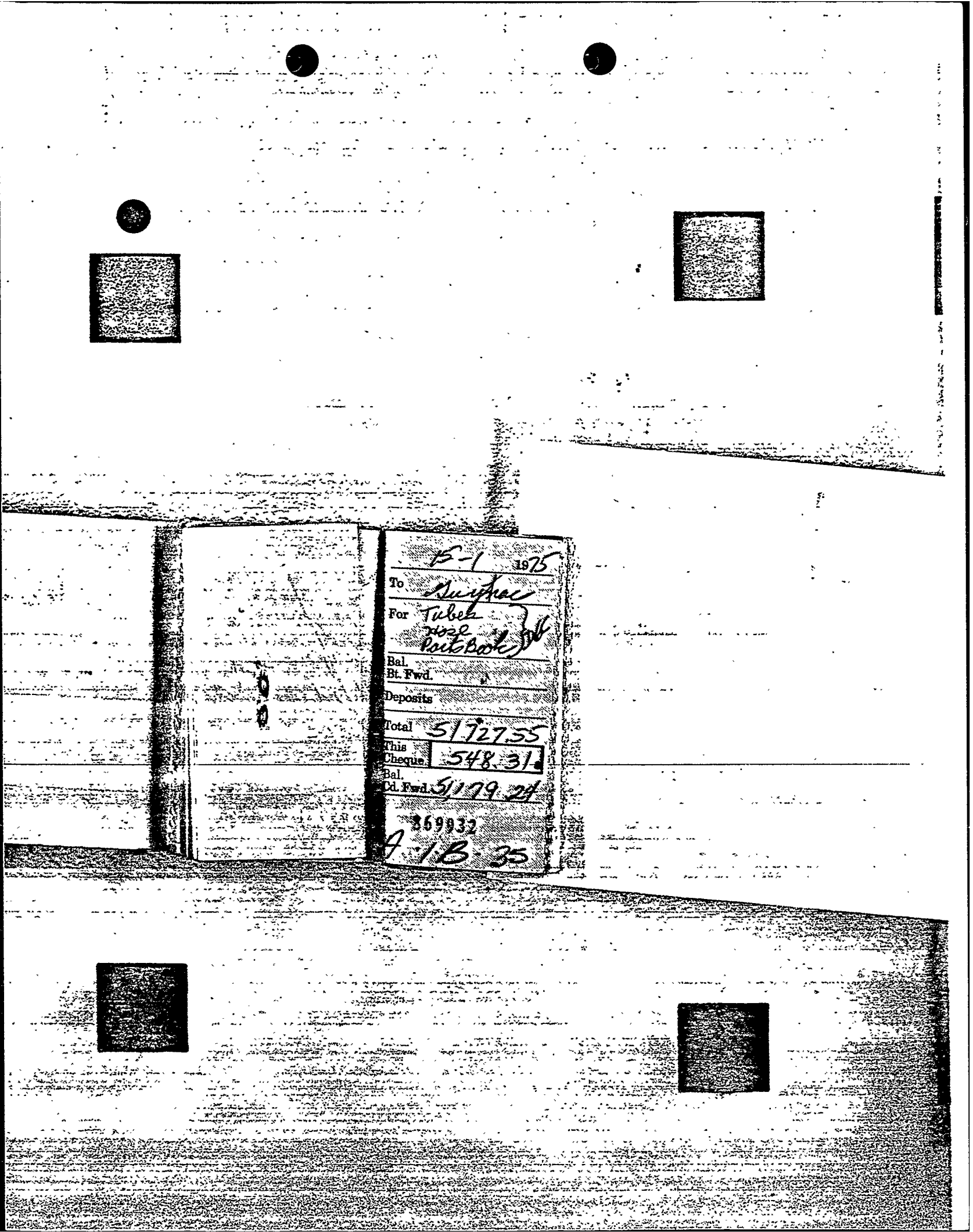
Five Hundred and Thirty G$ 548.31

One Dollars

Perkins Bacon Ltd London

912649/869931

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.B. 34



15-1 1975

To Guyfrac

For Tubes
Hose
Parts Book

Bal.
Bt. Fwd.

Deposits

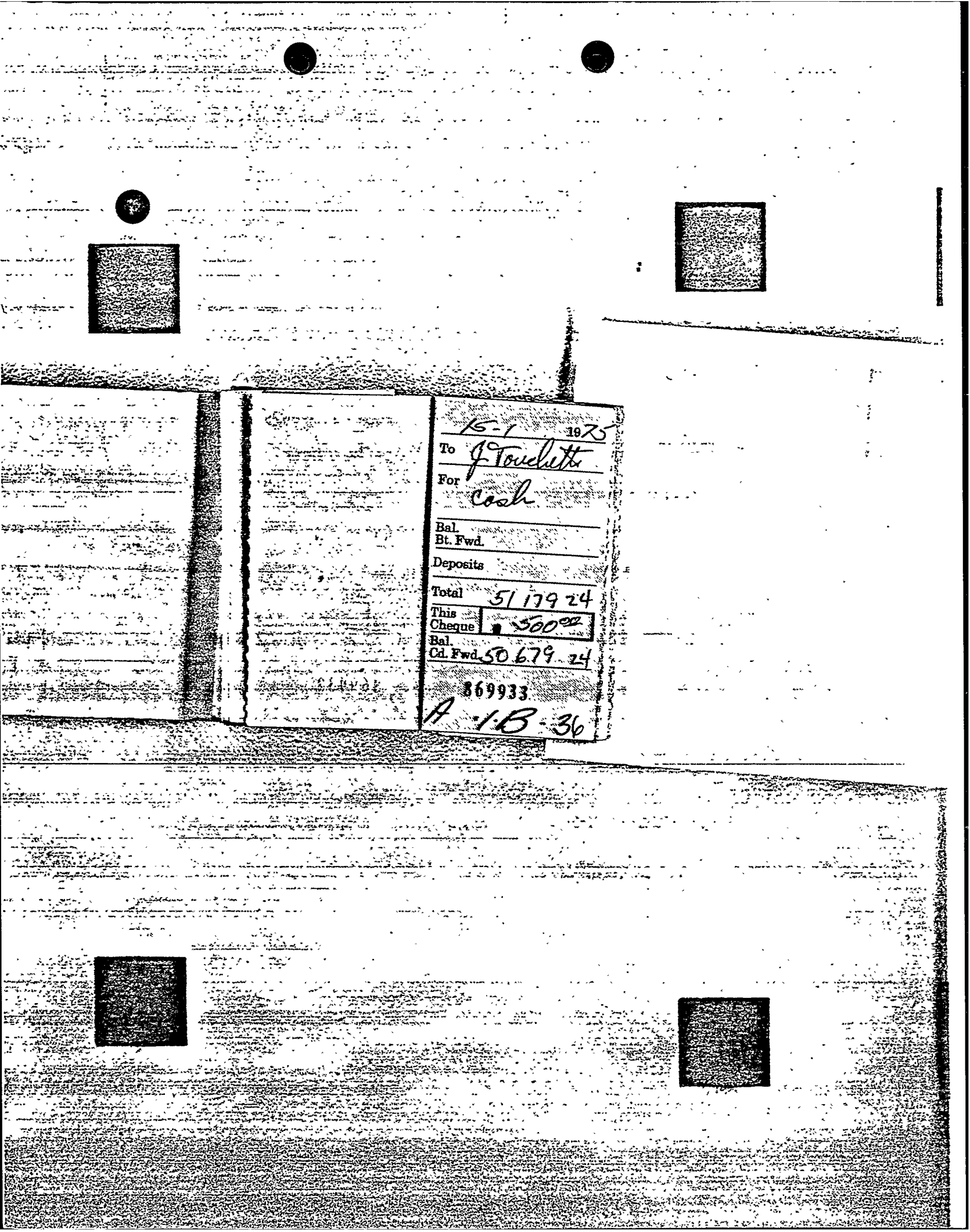
Total 51727.55

This Cheque 548.31

Bal.
Cd. Fwd. 51179.24

869932

A-1B-35



15-1 1975

To J Touchette

For Cash

Bal.
Bt. Fwd.

Deposits

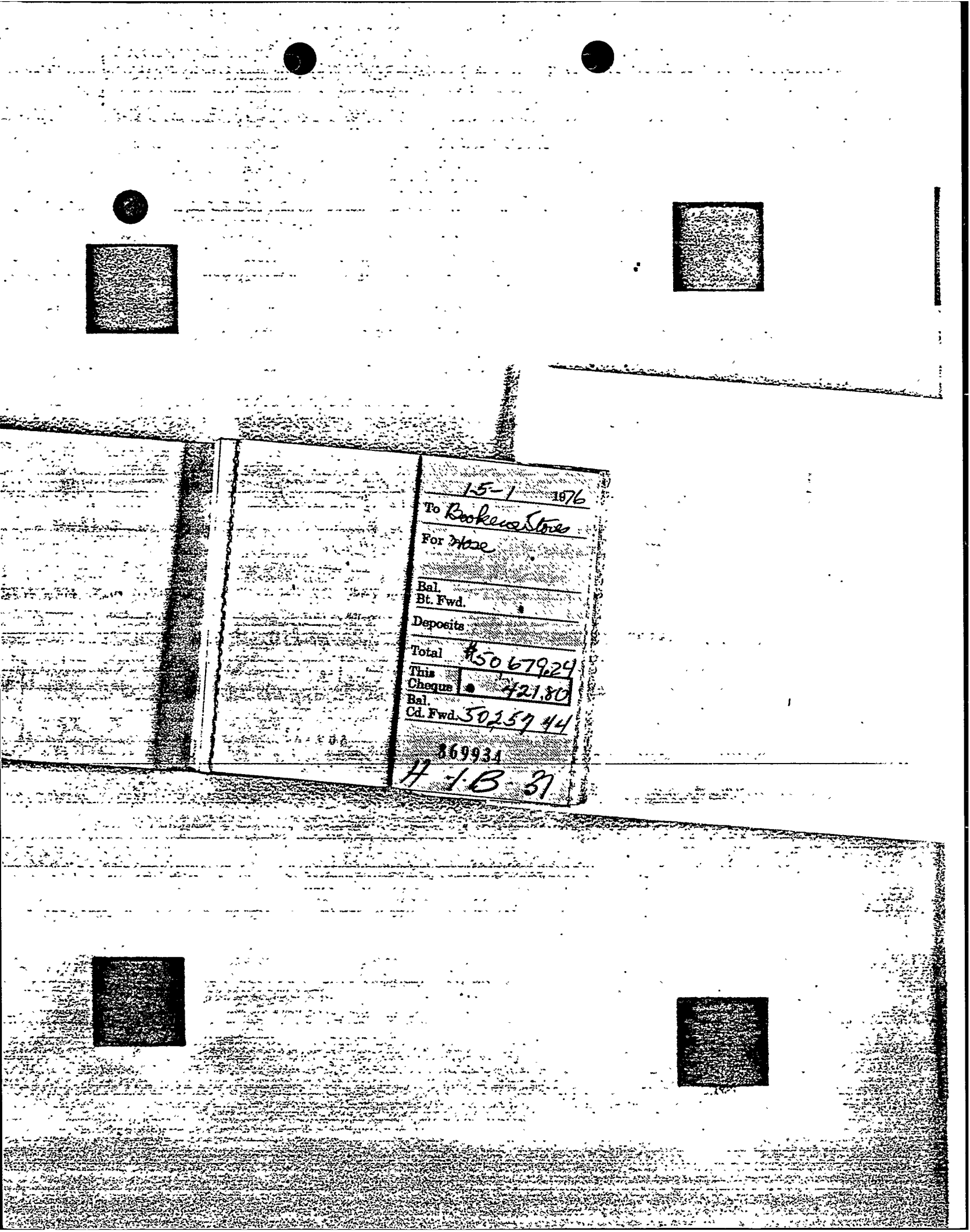
Total 51 179 24

This Cheque 500.00

Bal.
Cd. Fwd. 50 679 24

869933

A 1B 36


15-1 1976
To Bookers Stores
For Hose
Bal. Bt. Fwd.
Deposits
Total $50679.24
This Cheque 421.80
Bal. Cd. Fwd. 50257 44
869934
H-1-B-37

15-1 1976

To Joe Creavalle

For Repair of Petty

Bal. Bt. Fwd.

Deposits

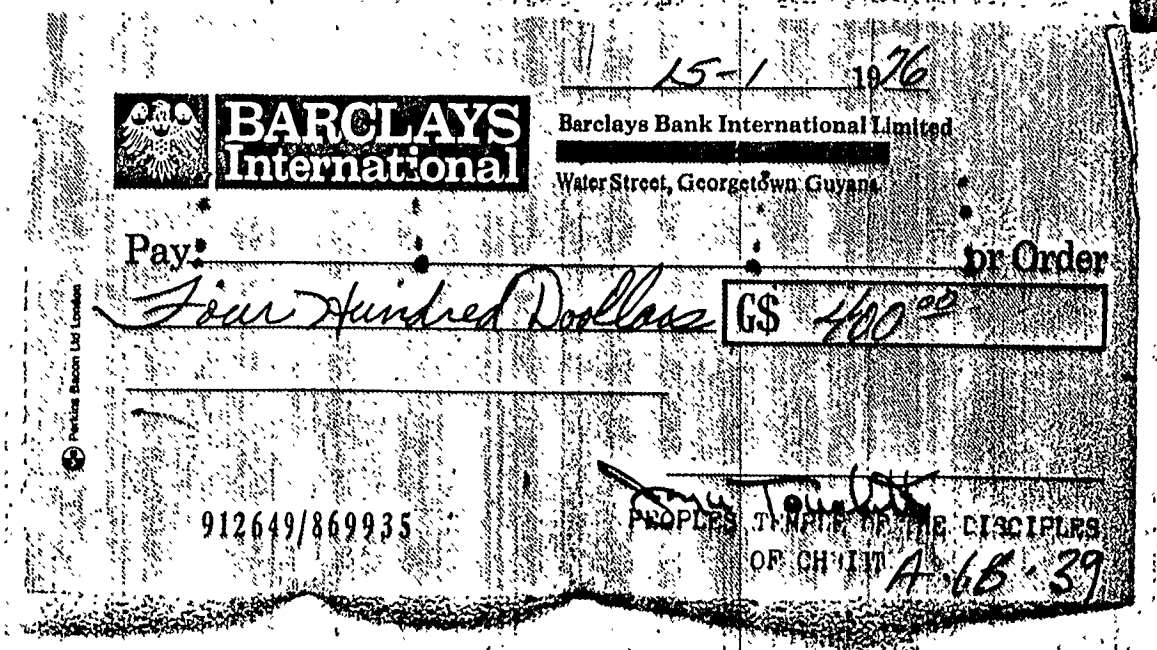
Total 50257.44

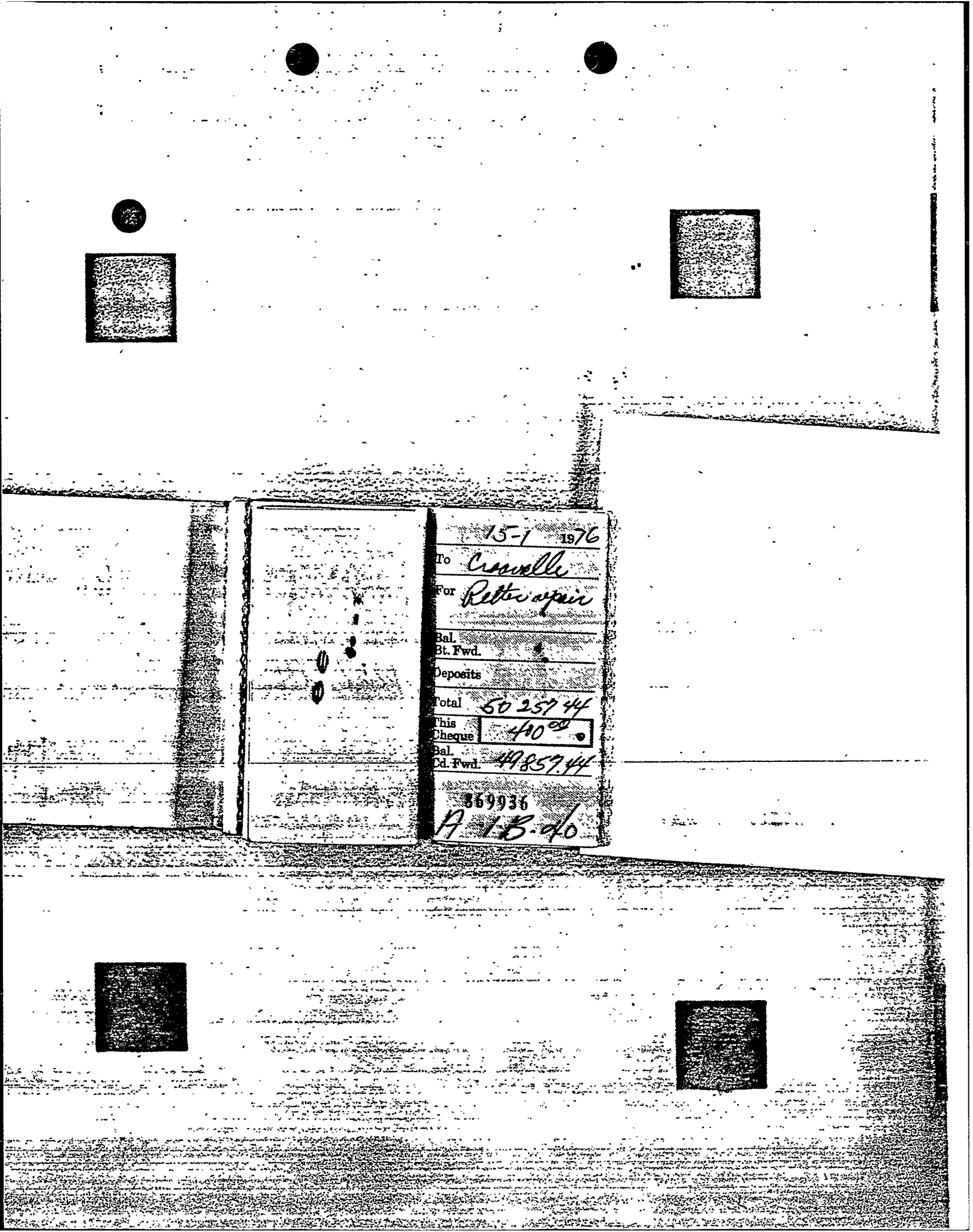
This Cheque 400.00

Bal. Cd. Fwd. 49857.44

869935

A-1B-38


BARCLAYS
International
Barclays Bank International Limited
Water Street, Georgetown Guyana
Pay
or Order
Four Hundred Dollars
G$ 400.00
912649/869935
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A.66.39



15-1 1976

To Croaville

For Retter repair

Bal. Bt. Fwd.

Deposits

Total 50 257 44

This Cheque 400 00

Bal. Cd. Fwd. 49 857.44

869936

A 1-B-40

89-1226-2018

15-1 19 76

To Bookeas

For Tractor part

Bal. Bt. Fwd.

Deposits

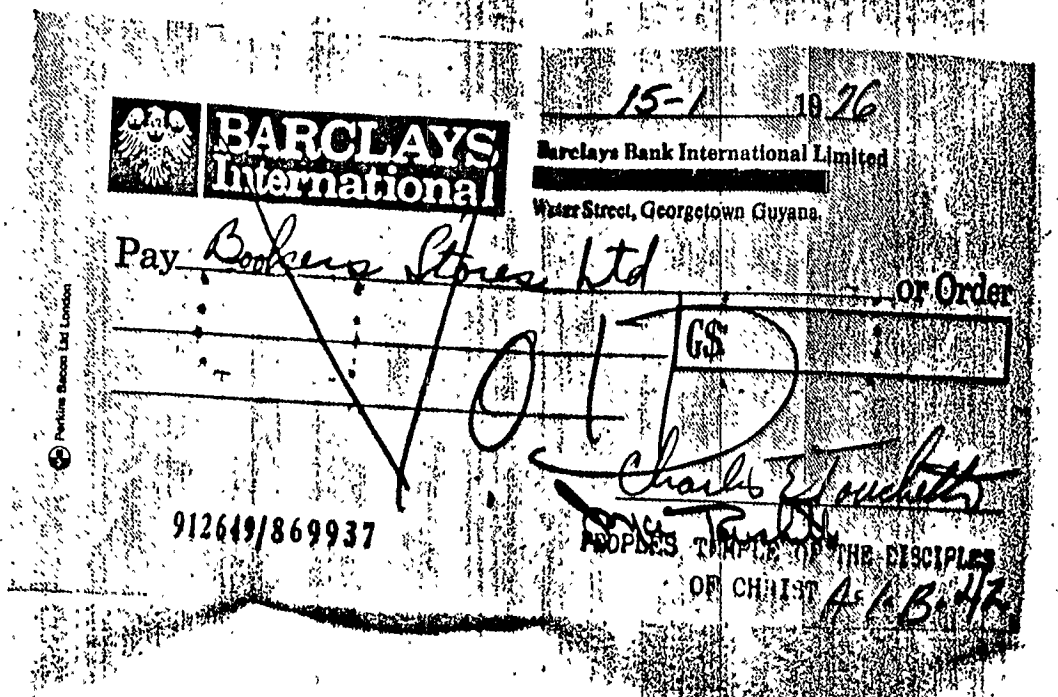
Total 1957.44

This Cheque

Bal. Cd. Fwd.

869937

A.1.B.H



BARCLAYS International

15-1 1976

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Bookers Stores Ltd or Order

G$

VOID

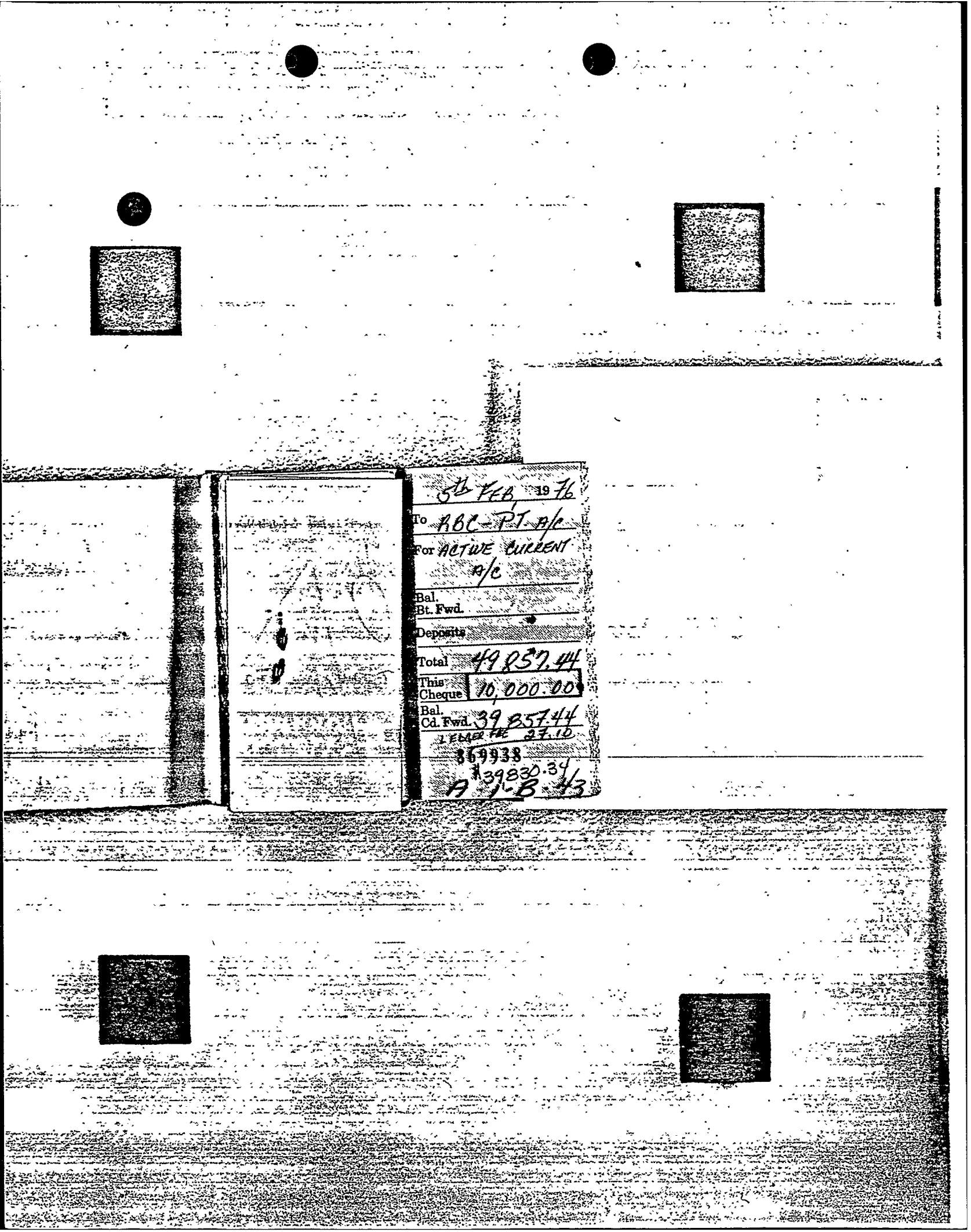
Charles E Touchette

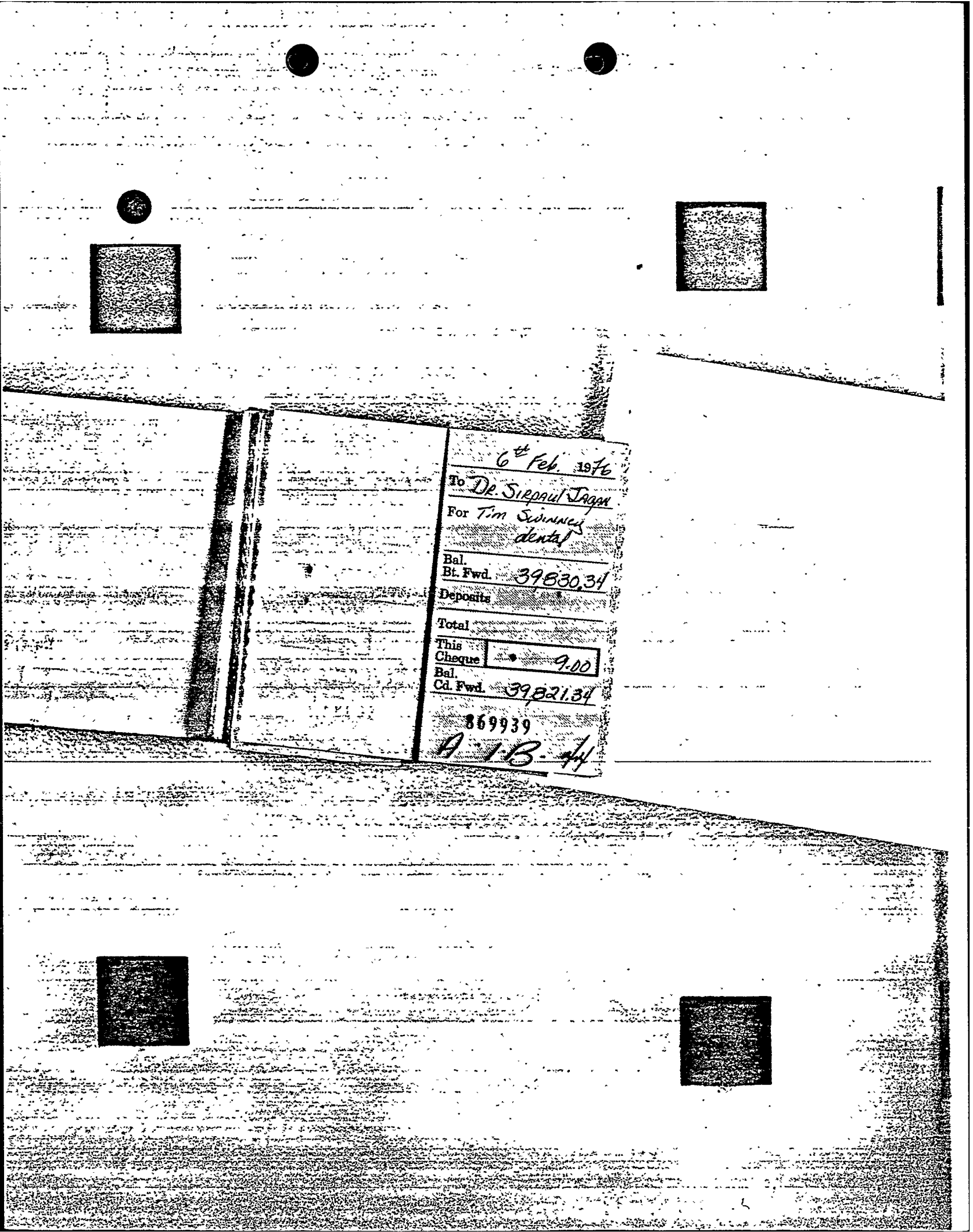
Price Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-1-B-42

912649/869937

Perkins Bacon Ltd London


5th FEB 19 76
To RBC - PT. A/c
For ACTIVE CURRENT A/C
Bal. Bt. Fwd.
Deposits
Total 49 857.44
This Cheque 10,000.00
Bal. Cd. Fwd. 39 857.44
TELLER FEE 27.10
869938
$39830.34
A J-B 43



6th Feb. 1976

To Dr. Sirpaul Jagan

For Tim Sciences dental

Bal. Bt. Fwd. 39830.34

Deposits

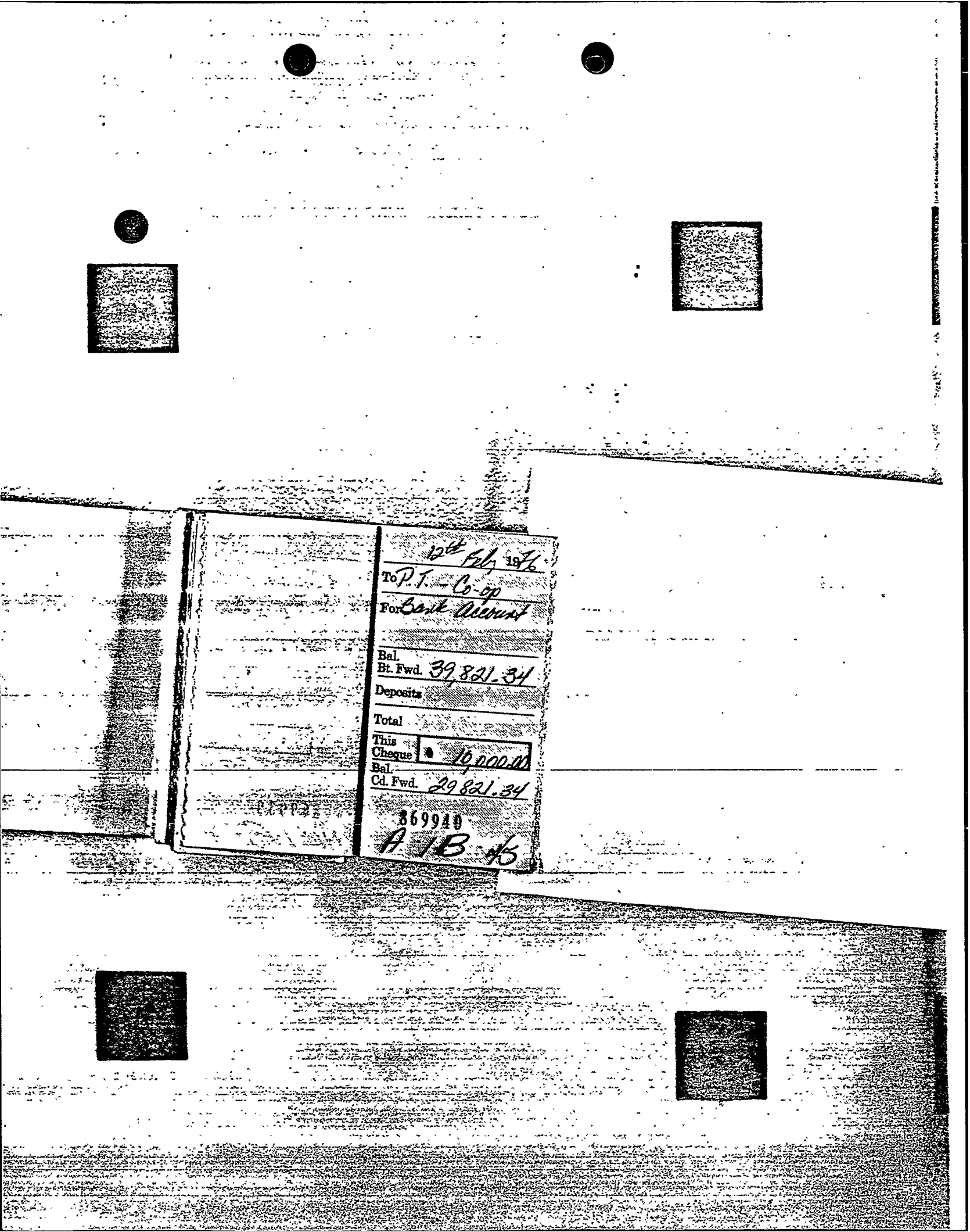
Total

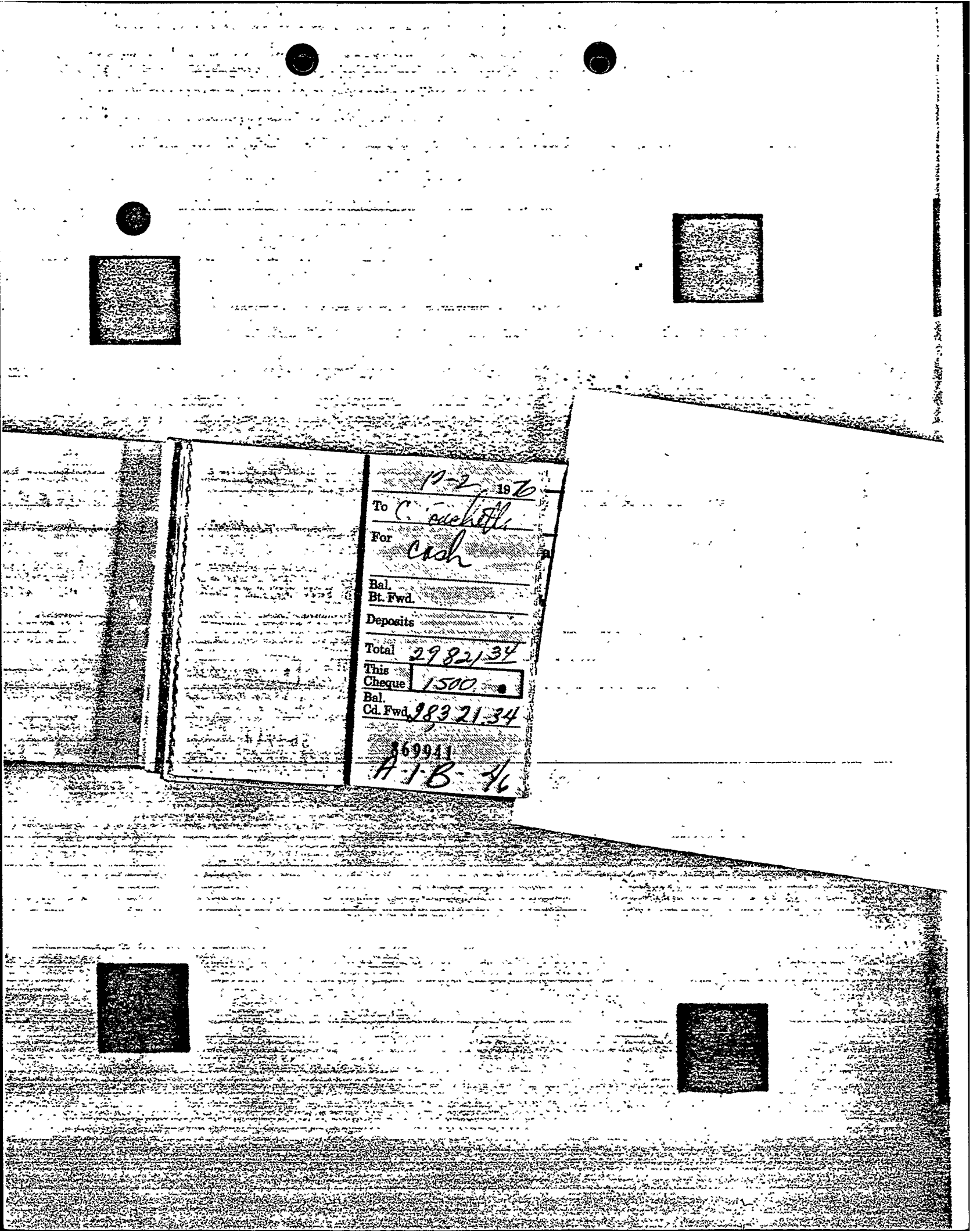
This Cheque 9.00

Bal. Cd. Fwd. 39821.34

869939

9-18-44


12th Feb 19 76
To P.T. - Co-op
For Bank Account
Bal. Bt. Fwd. 39,821.34
Deposits
Total
This Cheque 10,000.00
Bal. Cd. Fwd. 29821.34
369949
A 1B 45



10-2 1976

To C. Cuchetti

For Cash

Bal. Bt. Fwd.

Deposits

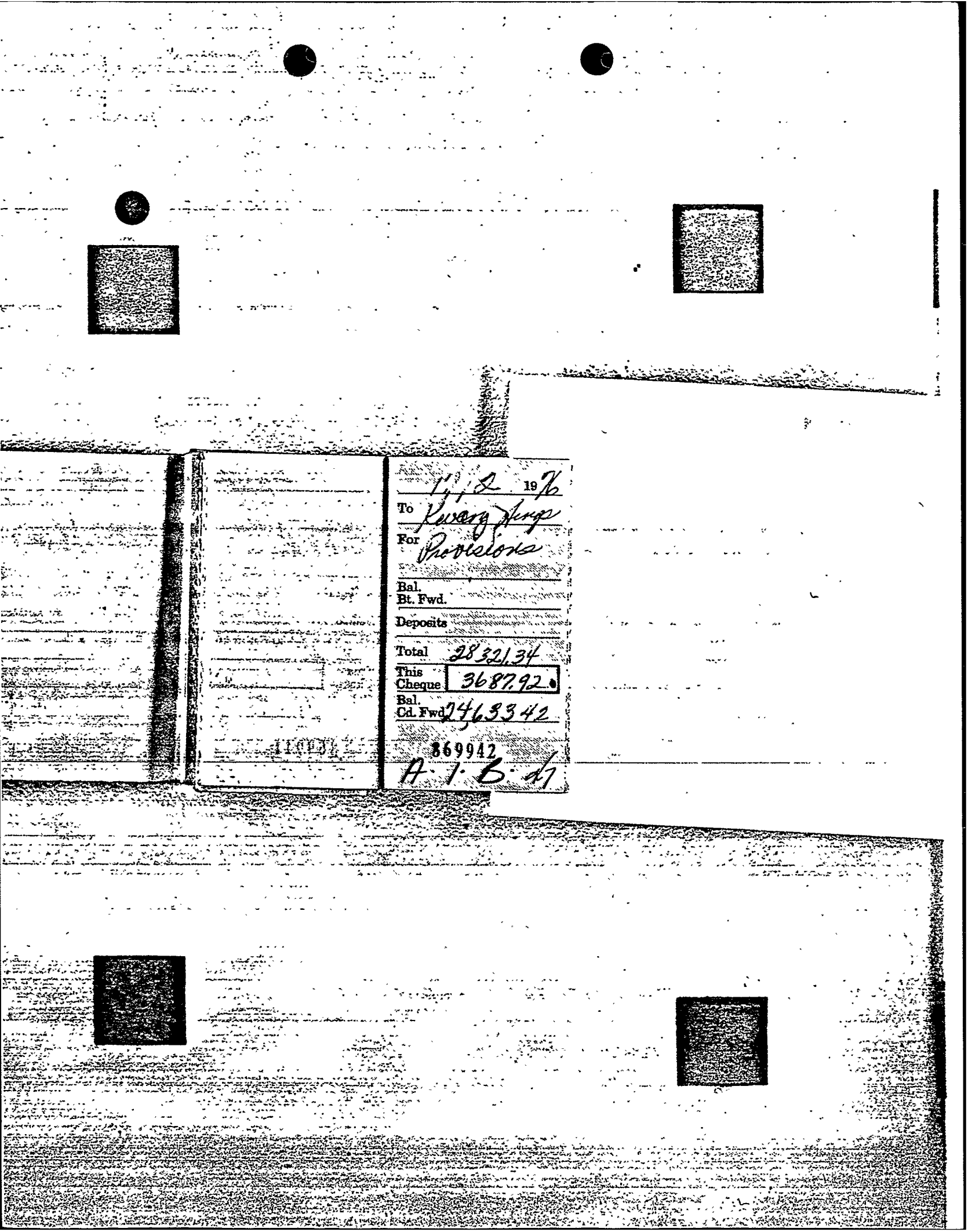
Total 29821.34

This Cheque 1500.

Bal. Cd. Fwd. 28321.34

869941

A-1-B-4/6



1, 2 1976

To Kwang Hengs

For Provisions

Bal. Bt. Fwd.

Deposits

Total 28321.34

This Cheque 3687.92

Bal. Cd. Fwd 24,633.42

869942

A·1·B·d7

17-2 19 76

To Shell Antilles

For Gasoline

Bal. Bt. Fwd.

Deposits

Total 24633.42

This Cheque 3007.50

Bal. Cd. Fwd 21625.92

869943

A-1-B-4

18-2 1976

To C.P. Jacobs & Sons

For Nails & Rope

Bal. Bt. Fwd.	
Deposits	
Total	21.62592
This Cheque	92796
Bal. Cd. Fwd.	20697.96

369944

A·1·B·09

21st Feb, 1976

To P.T. — R.B.C.

For current a/c

Bal. Bt. Fwd.

Deposits

Total 206996

This Cheque 10,000.00

Bal. Cd. Fwd. 10,697.96

369945

A 1 B 50

NOS. OF CHEQUES ISSUED

FOR BANK USE

Barclays Bank International Limited

50

Date

Branch *No.* 912649/869901

Please supply a new cheque book containing

ORDER cheques and debit my / our *account.*

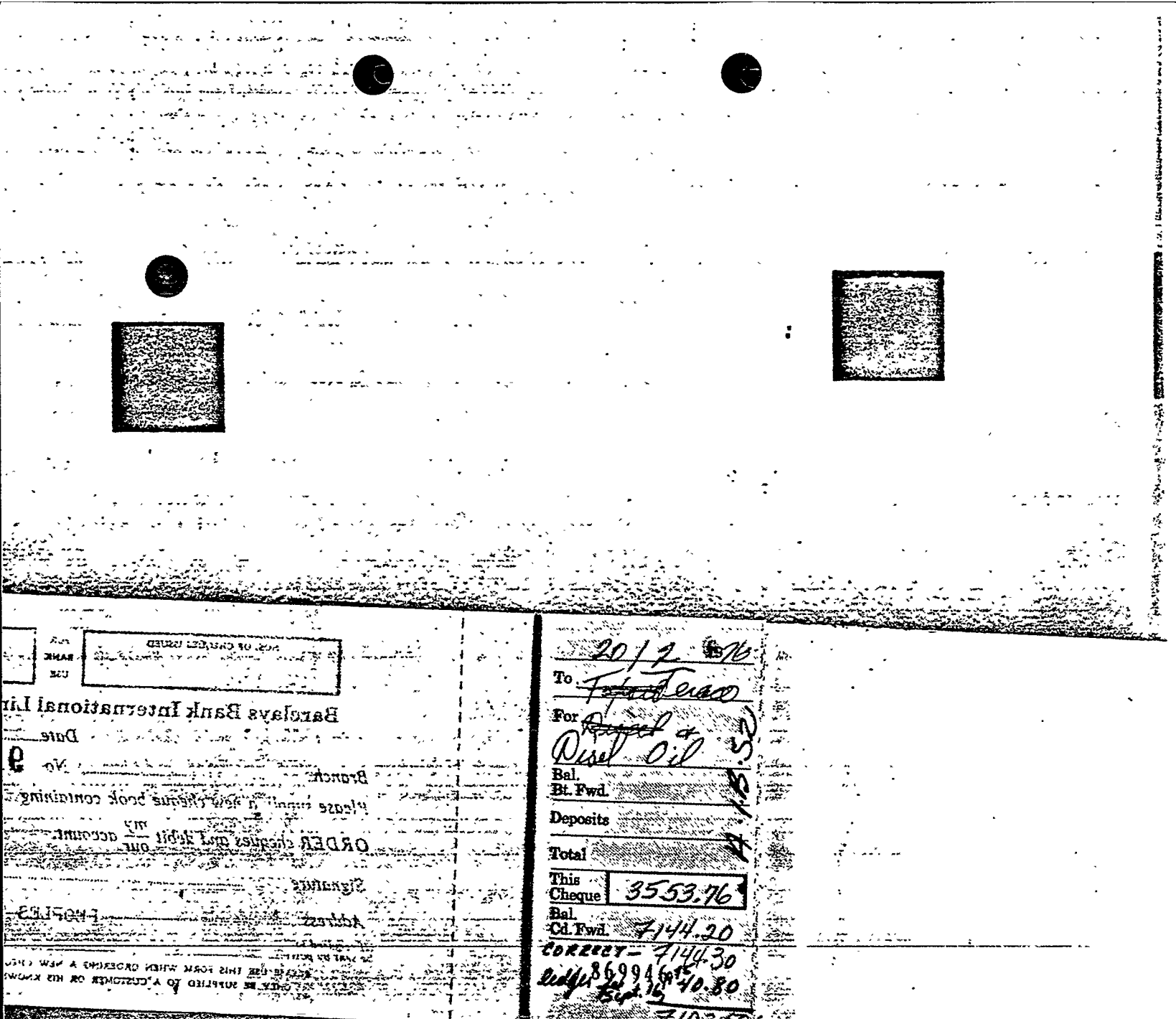
Signature

Address PEOPLES TEMPLE OF THE DISCIPL

(If required to be sent by post) OF CHRIST

PLEASE USE THIS FORM WHEN ORDERING A NEW CHEQUE BOOK WHICH CAN ONLY BE SUPPLIED TO A CUSTOMER OR HIS KNOWN REPRESENTATIVE.

8·1·6·51



20/2 1976

To ~~Fuford~~ Teraco

For ~~Diesel~~ & Diesel Oil

Bal. Bt. Fwd.

Deposits

Total

This Cheque 3553.76

Bal. Cd. Fwd. 7144.20

CORRECT – 7144.30

ledger 869946 Sept. 16 40.80

7103.50

14.18.52

23/6 19 76.

To M. C. Correia

For Holdings

2 aircraft charter

Bal. Bt. Fwd.	7103.50
cheque 4/6/75	-5.00
Deposits	
Total	7098.50
This Cheque	1460.00
Bal. Cd. Fwd.	5638.50

369947

A 1.B - 53

29/6 19 76

To GNTCL

For Books for teaching

Bal. Bt. Fwd. 5638.50

Deposits

Total

This Cheque 30.20

Bal. Cd. Fwd. 5608.30

869948

A-B-54

12/4 19 76

To Wm. Beatty Ltd

For School Books & Supplies

Bal. Bt. Fwd. 5608.30

Deposits

Total

This Cheque 133.60

Bal. Cd. Fwd. 5474.70

369949

A-1-B. 55

12/7 1976

To GNTCL

For School books and supplies

Bal. Bt. Fwd. 5474.70

Deposits

Total

This Cheque 147.12

Bal. Fwd. 5327.58

869950

A.I.B. 54

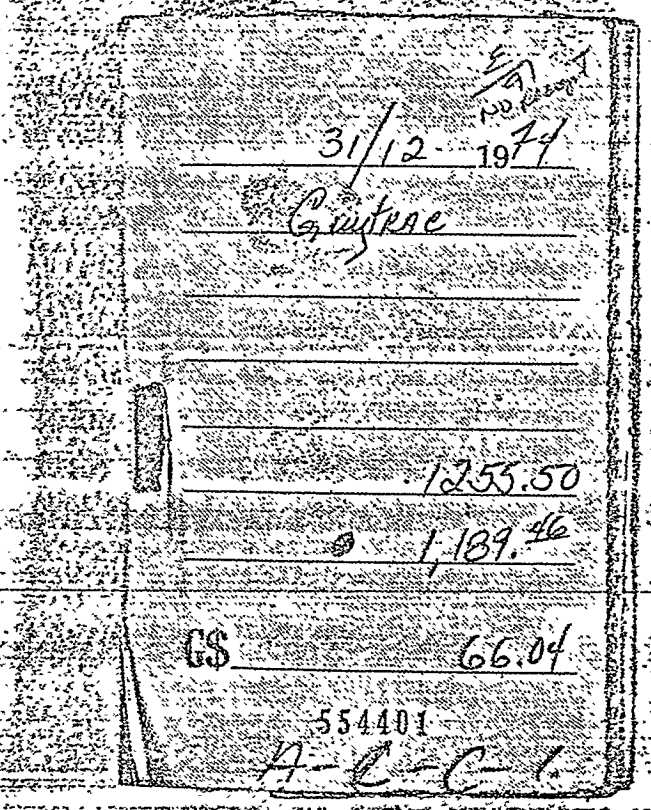
Check book # XII

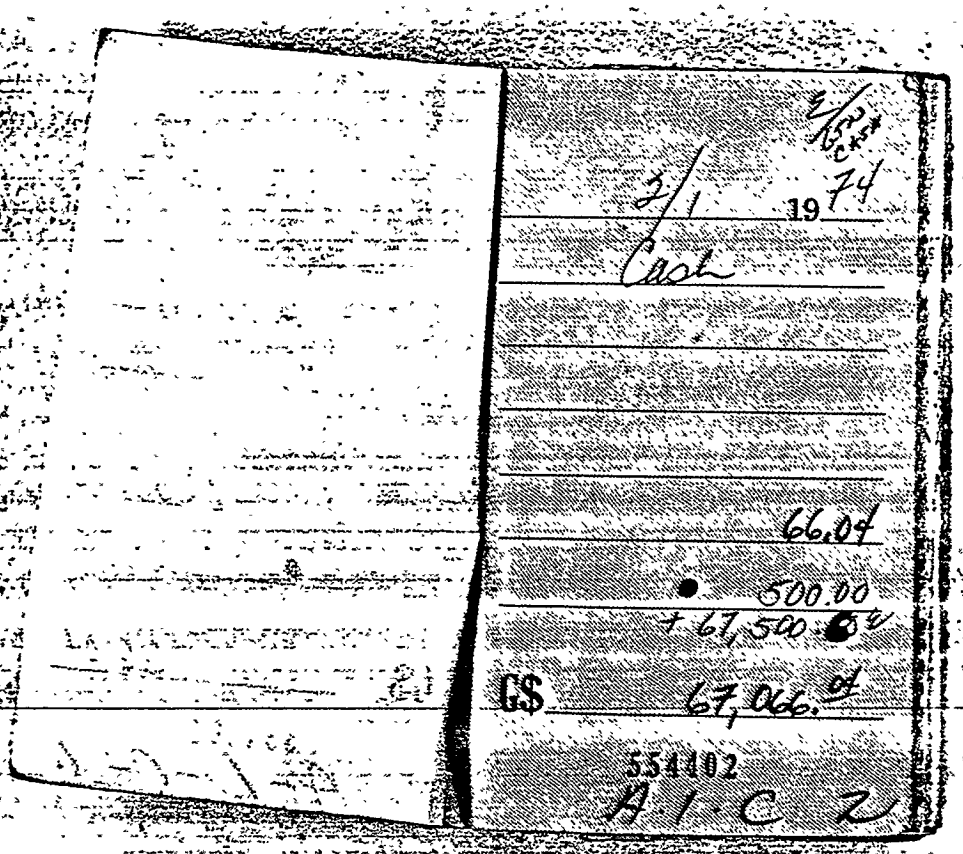
12/5/75 to 7/12/76

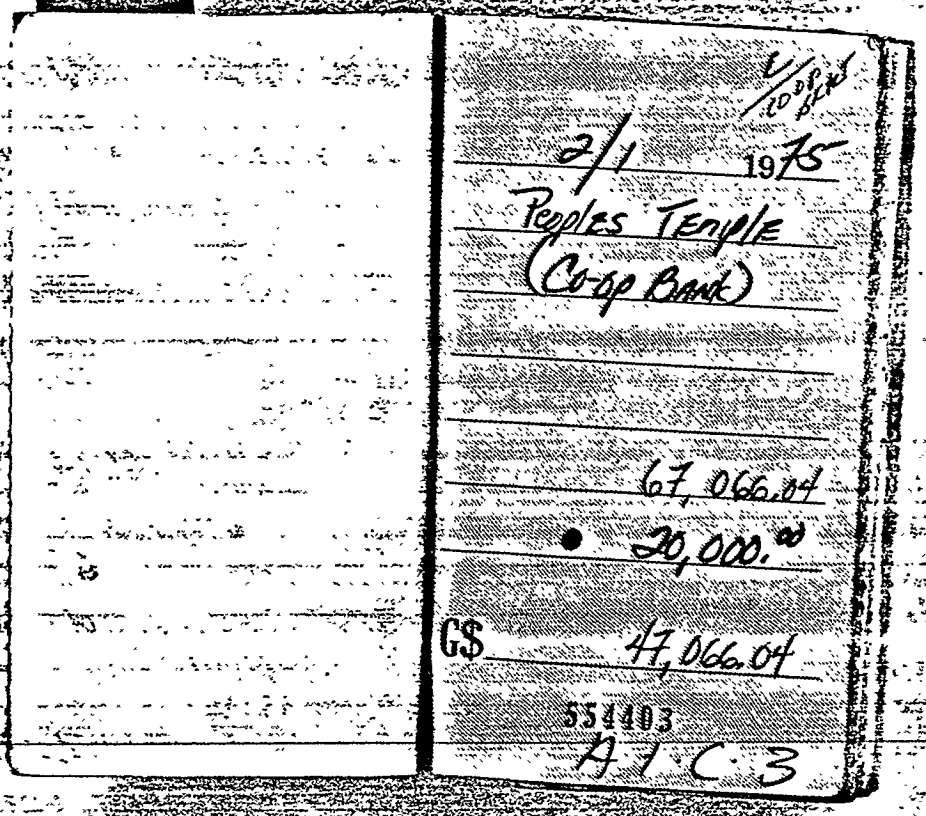
51

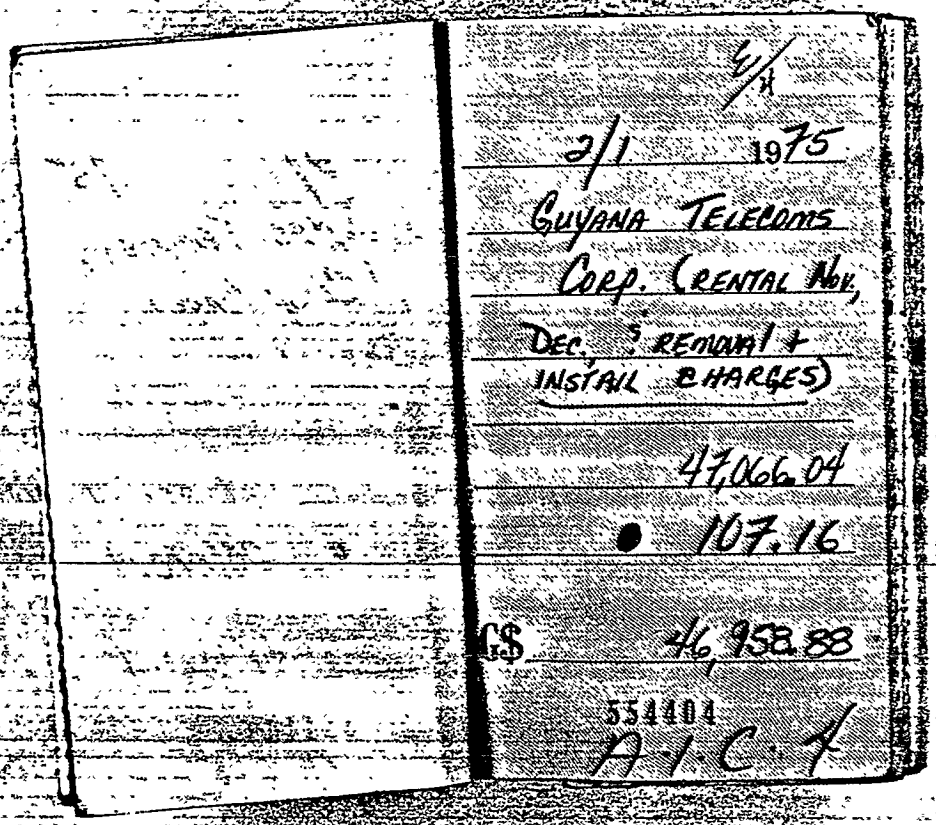
A-1-C

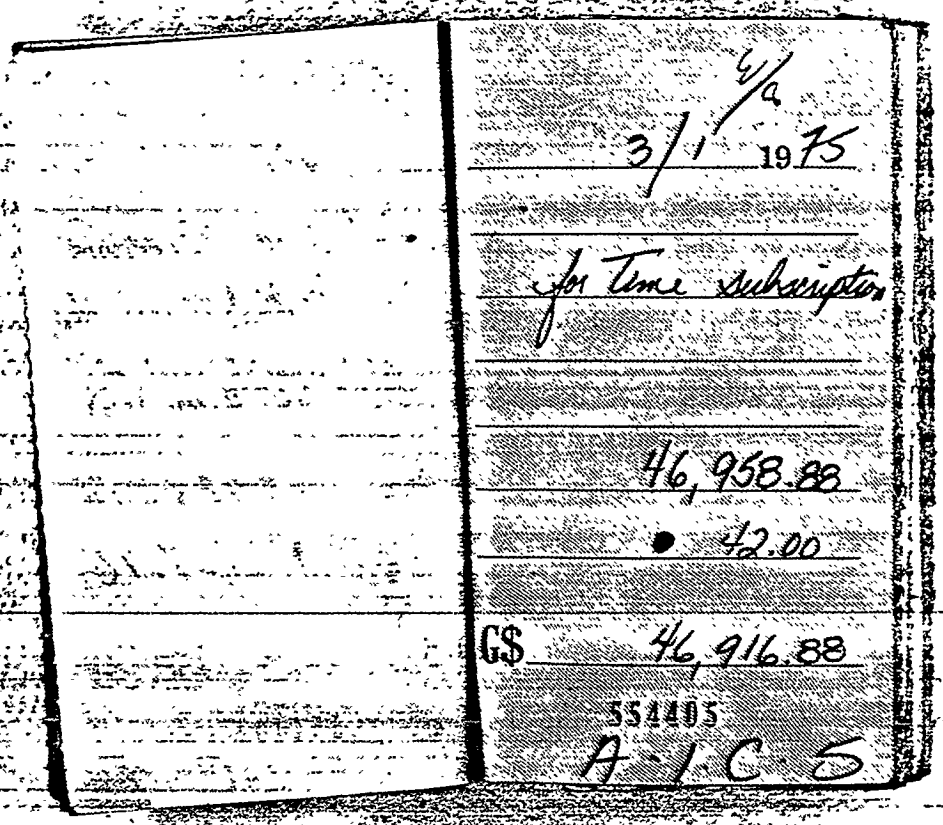
89-4286-2018

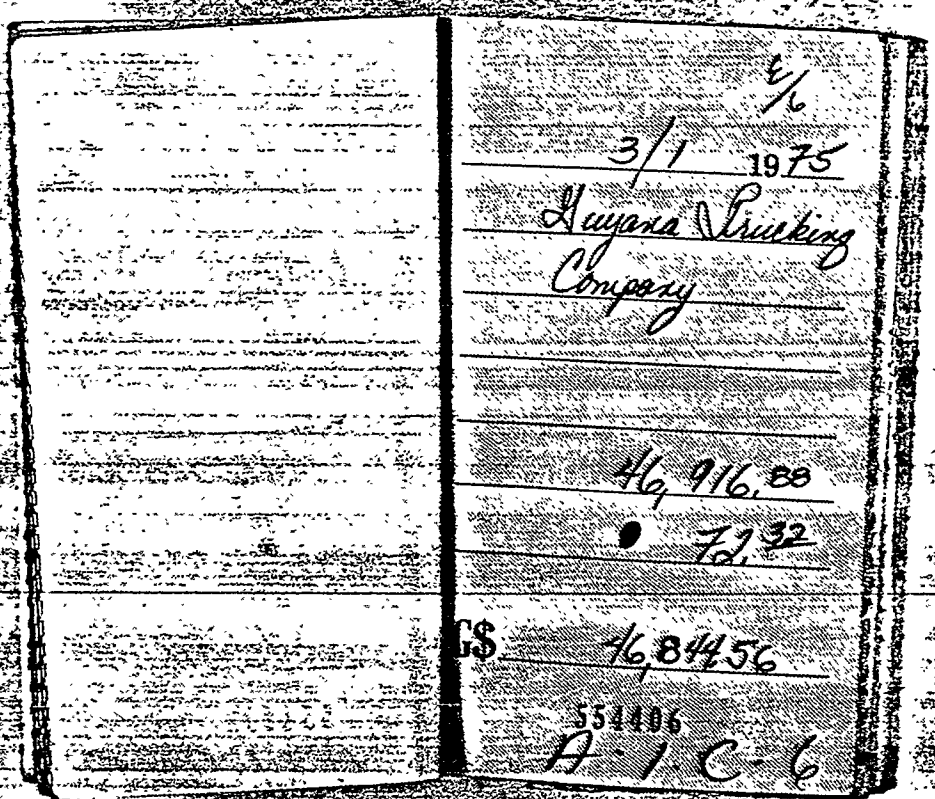

31/12 - 1974
Centrac
1255.50
1.189.46
G$ 66.04
554401
A-C-C-1

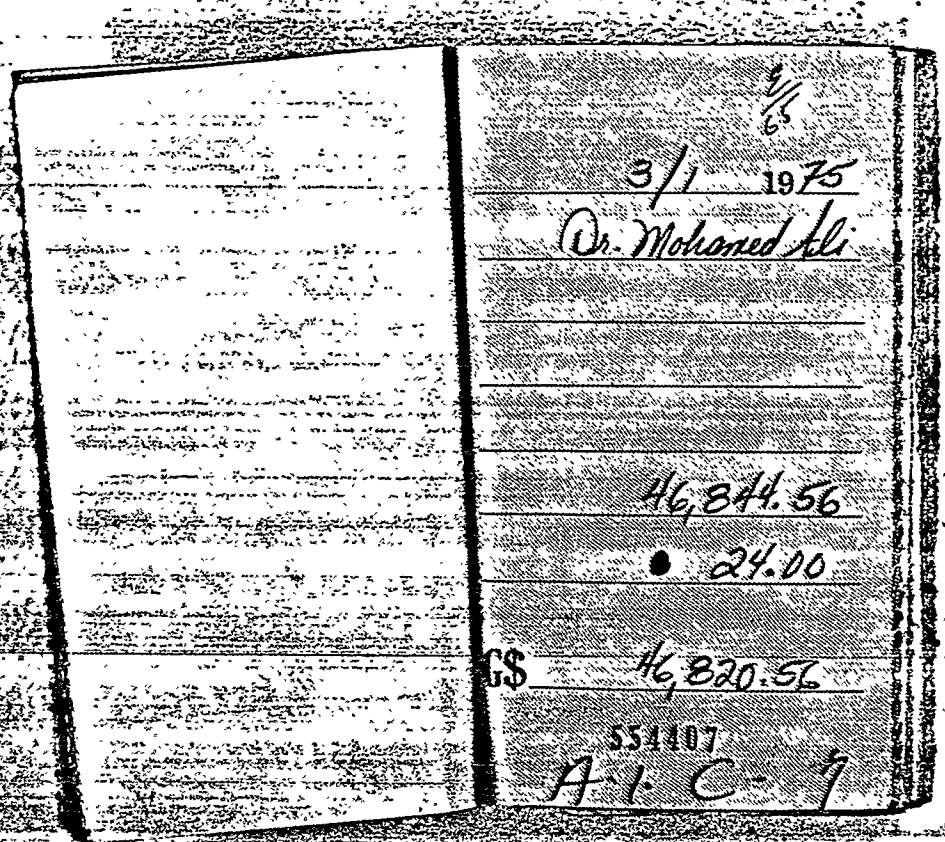

2/1
19 74
Cash
66.04
500.00
+ 67,500.00
G$ 67,066.04
554102
A I C R

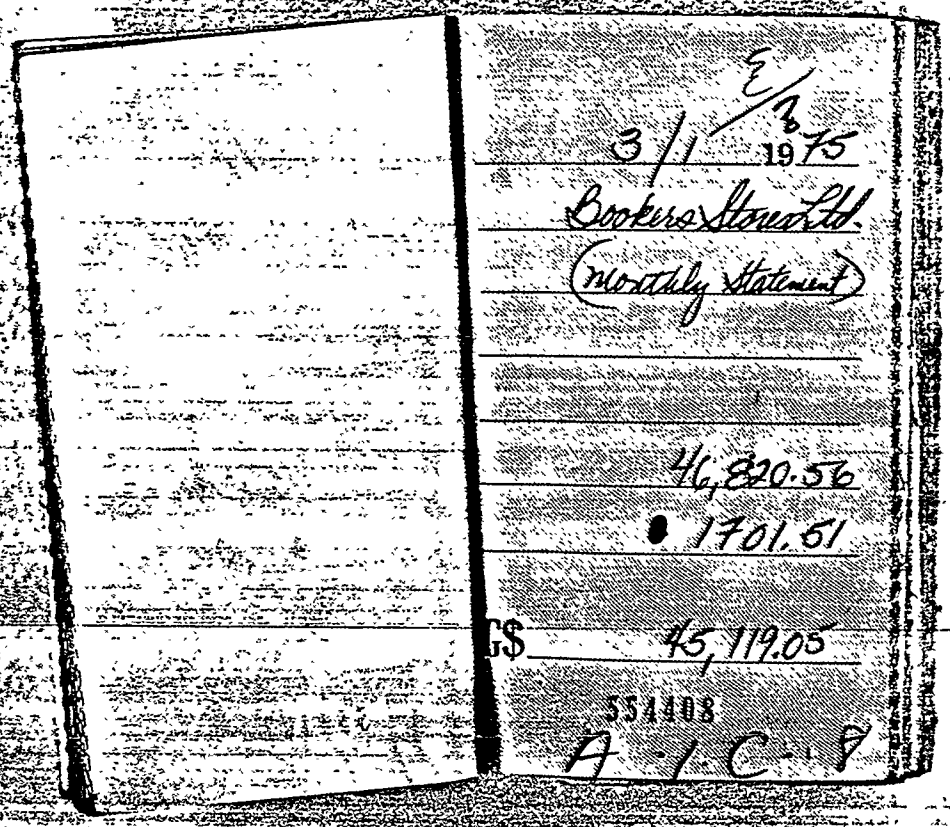

2/1 1975
Peoples Temple
(Co-op Bank)
67,066.04
20,000.00
G$ 47,066.04
554403
A.I.C.3

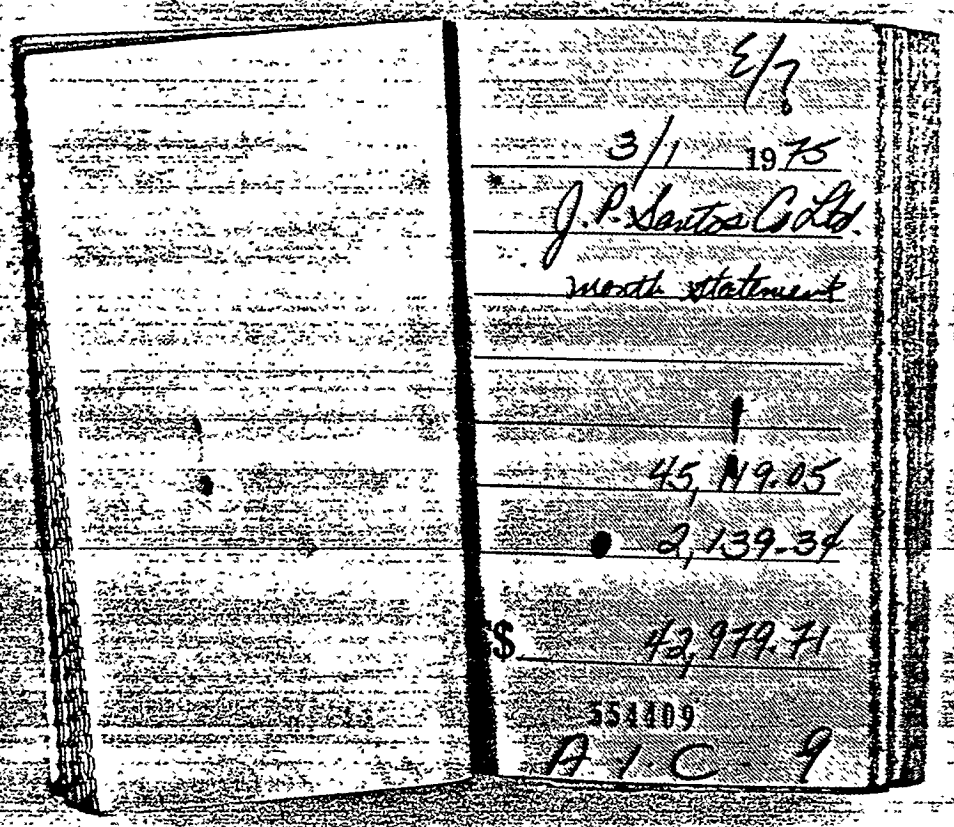

E/H
2/1 1975
GUYANA TELECOMS
CORP. (RENTAL NOV,
DEC, 5 REMOVAL +
INSTALL CHARGES)
47,066.04
• 107.16
G$ 46,958.88
554404
A.I.C.T

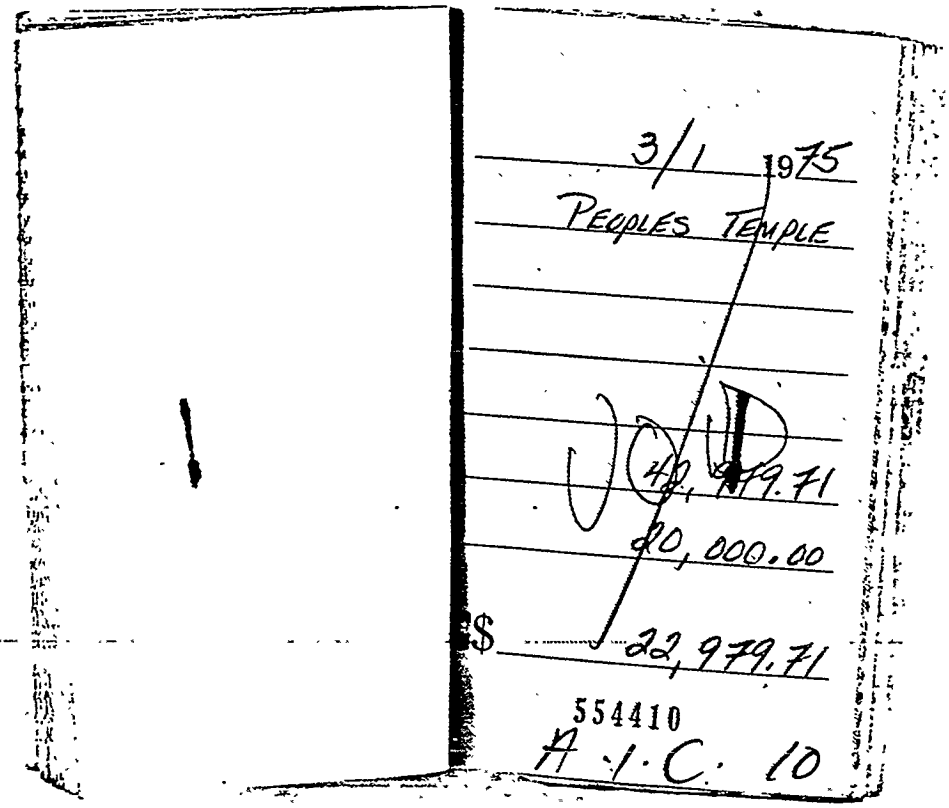

3/1 4/a
1975
for Time subscription
46,958.88
42.00
G$ 46,916.88
554405
A-1-C 5


E/6
3/1 1975
Guyana Trucking
Company
46,916.88
72.32
G$ 46,844.56
554406
A-1 C-6


3/1 1975
Dr. Mohamed Ali
46,844.56
24.00
G$ 46,820.56
551407
A-1. C-7


3/1 E/3
1975
Bookers Stores Ltd.
(Monthly Statement)
46,820.56
1701.51
G$ 45,119.05
554403
A-1-C-8


E/7
3/1 1975
J.P. Santos C. Ltd.
month statement
1
45, N9.05
2,139-34
$ 42,979.71
554109
A.I.C. 9


3/1 1975
PEOPLES TEMPLE
2,979.71
20,000.00
$ 22,979.71
554410
A·1·C· 10

A.I.C. - 11

BARCLAYS International

3/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PEOPLES TEMPLE of the DISCIPLES of CHRIST or Order

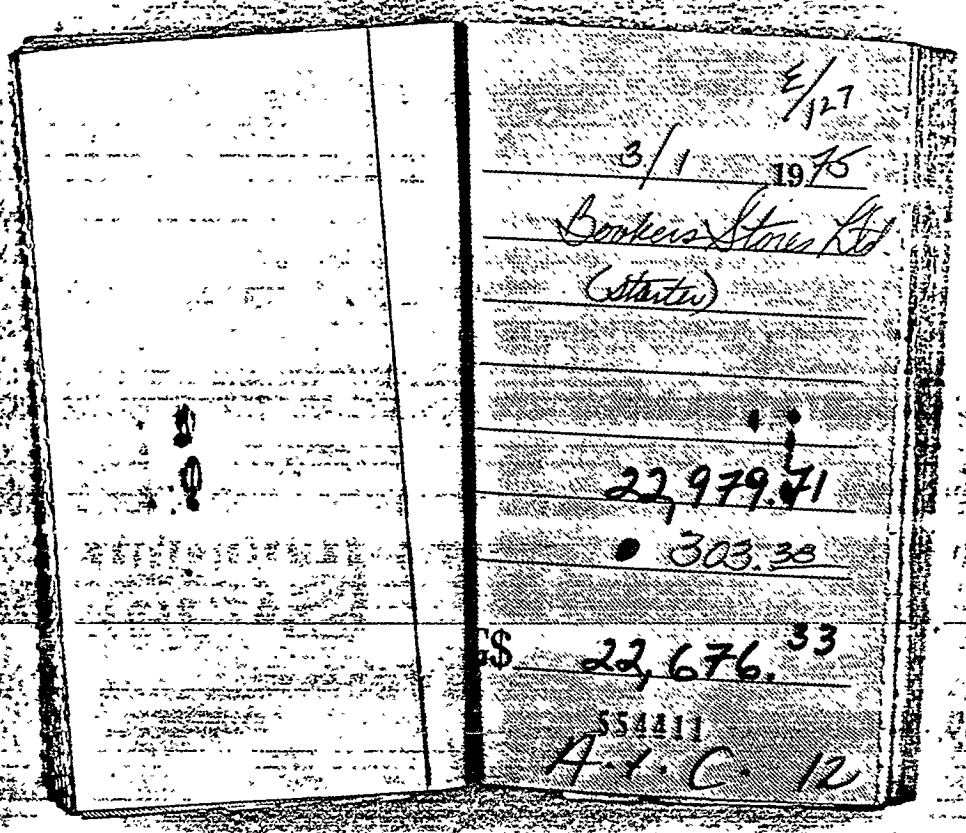
TWENTY THOUSANDS DOLLARS AND NO/XX — G$ 20,000.00/XX

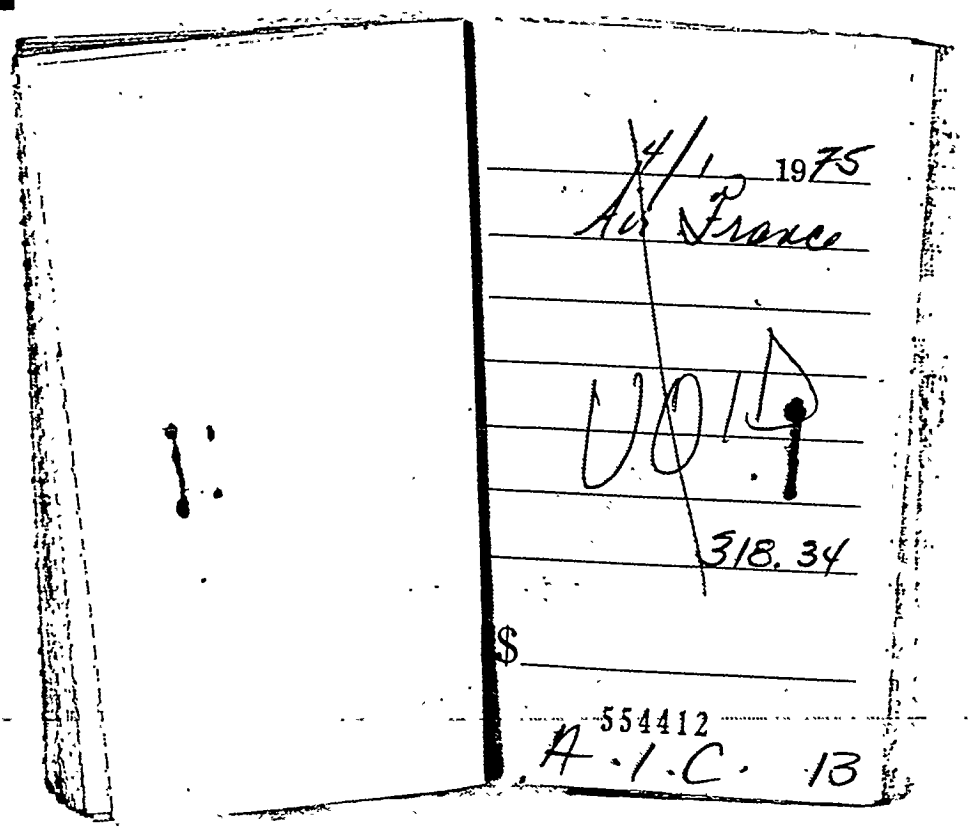
VOID

Perkins Bacon Ltd London

912649/554410

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST


E/127
3/1 1975
Bookers Stores Ltd
(Starter)
22,979.71
303.38
$ 22,676.33
554411
A.T.C. 12


4/1
1975
Air France
V01
318.34
$
554412
A.1.C. 13

A.1.C.14

4/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Air France or Order

Three hundred eighteen dollars and 34/xx G$318.34

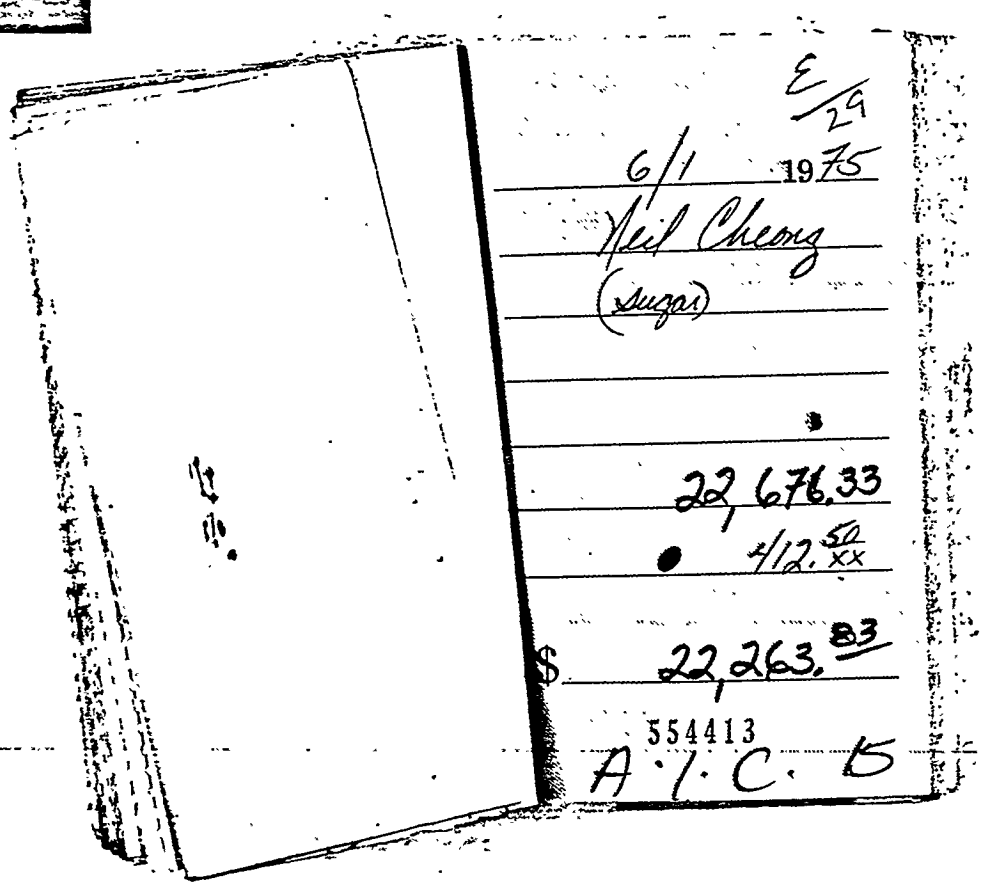
for Mom Jackson
Paula Adams
to Paramaribo

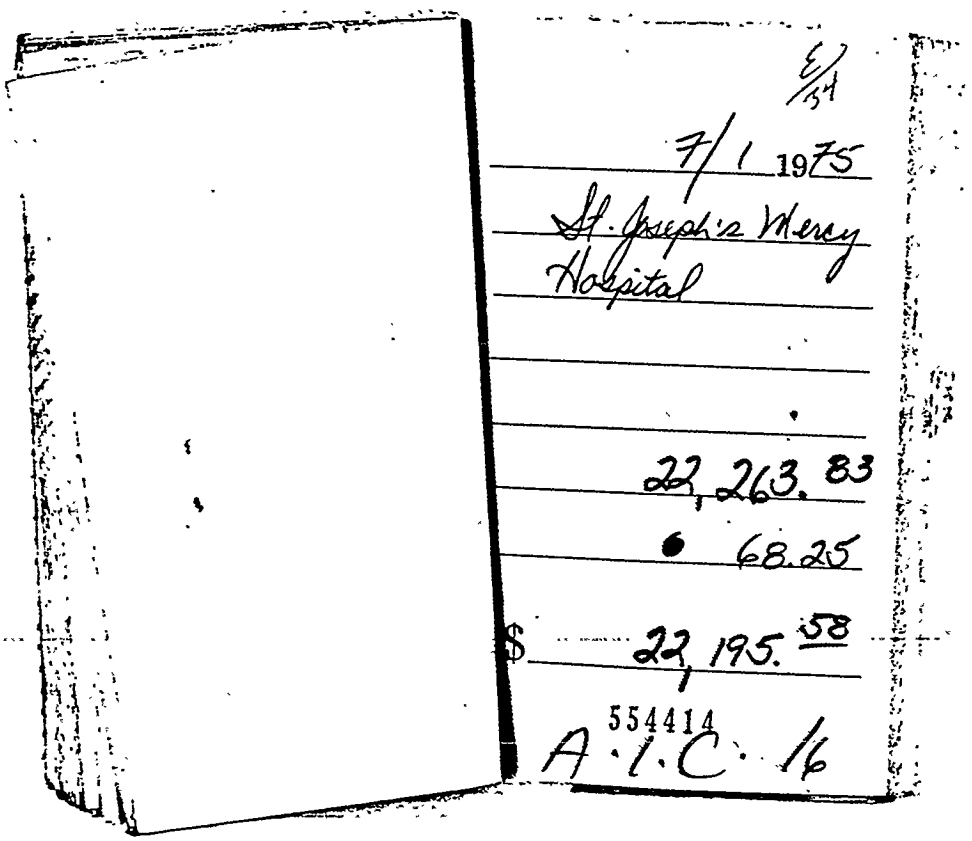
Paula Adams
Joyce Touchette

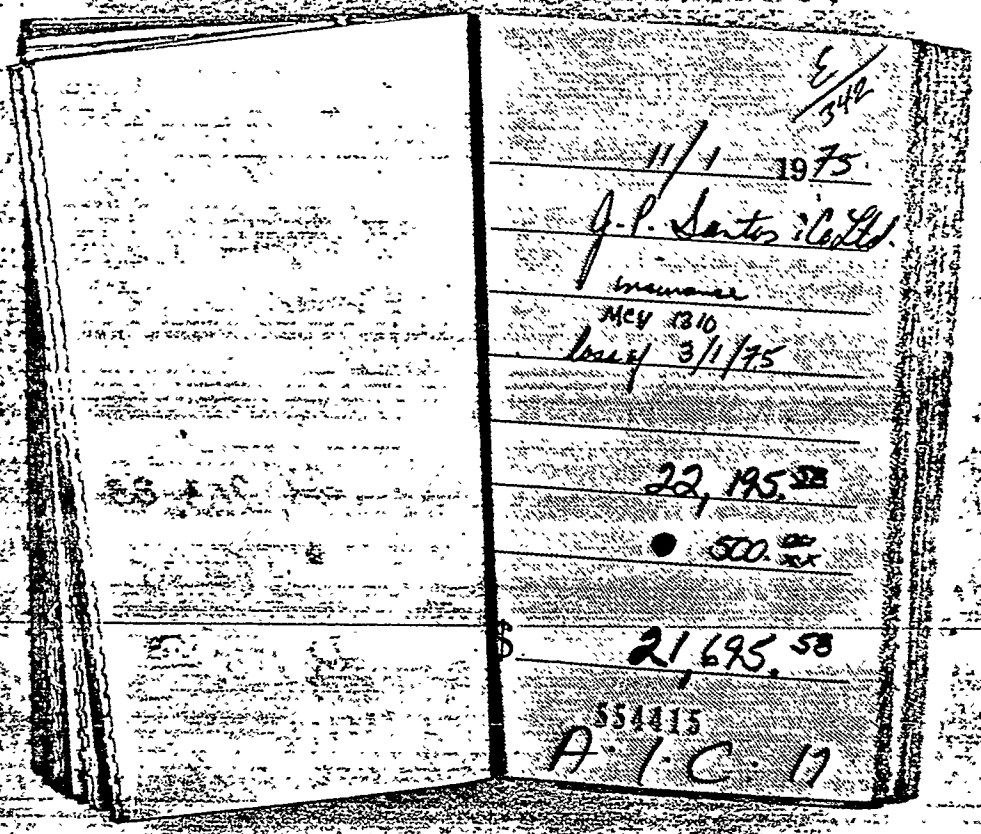
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554412

Perkins Bacon Ltd London


E/29
6/1 1975
Neil Cheong
(sugar)
22,676.33
4/12.50 XX
$ 22,263.83
554413
A.I.C. 15


E/54
7/1 1975
St. Joseph's Mercy Hospital
22,263.83
68.25
$ 22,195.58
554414
A.I.C. 16



E/342

11/1 1975

J. P. Santos & Co. Ltd.

insurance

MCY 1310

loss of 3/1/75

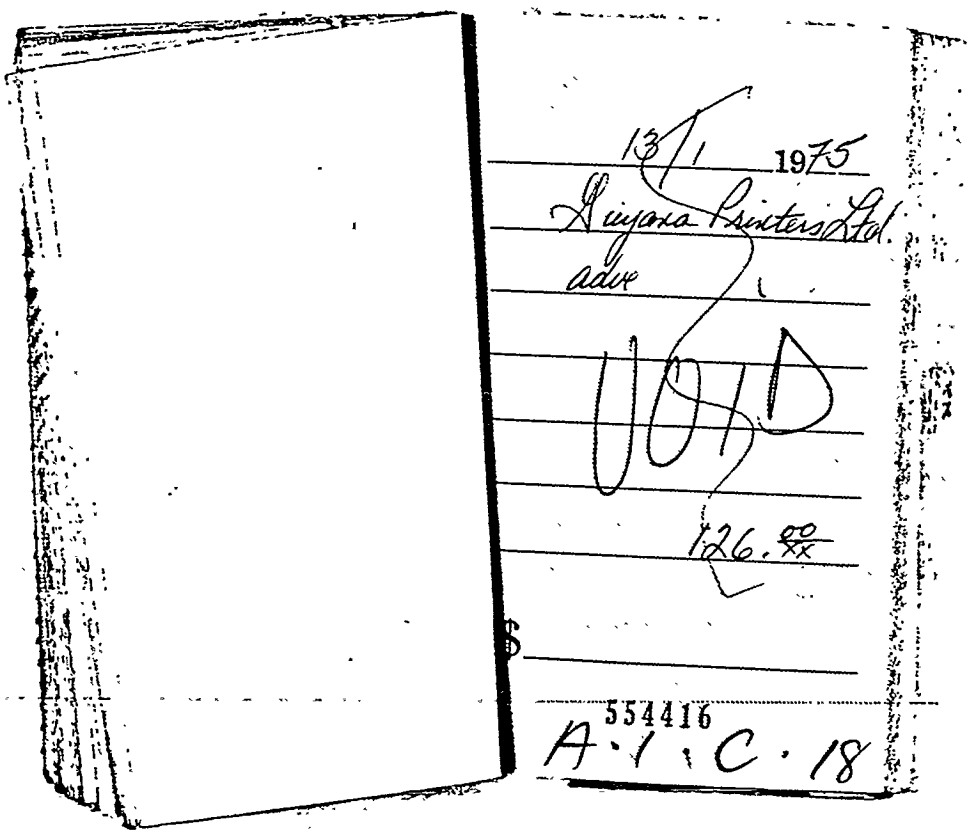
22,195.58

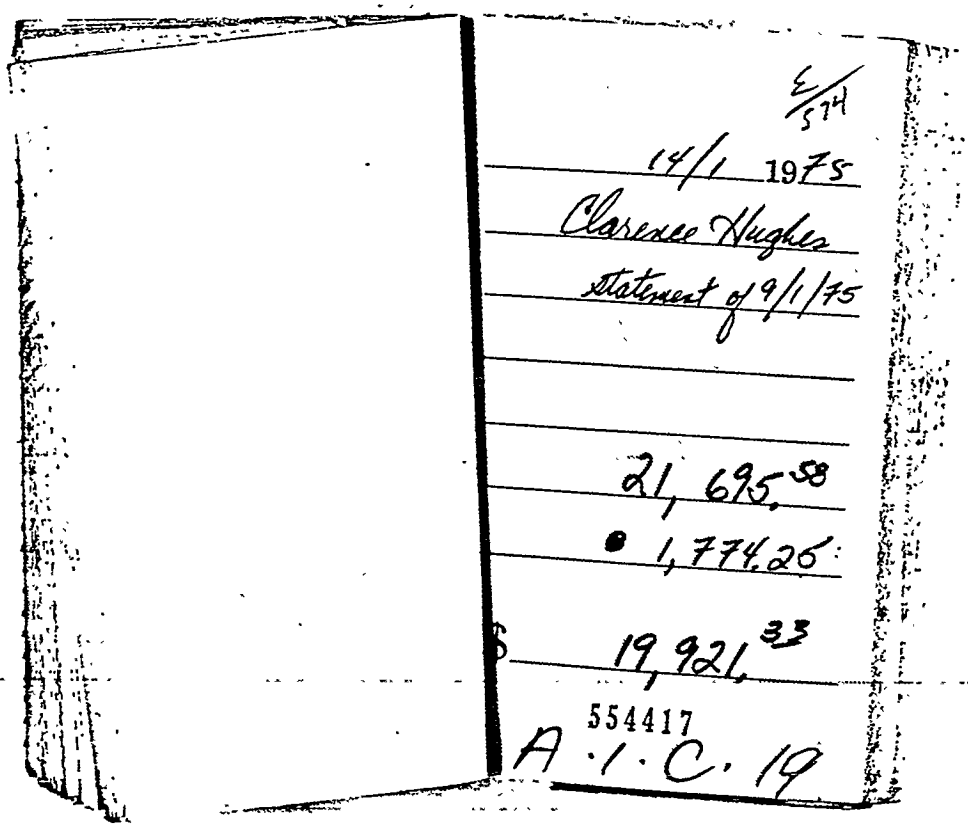
● 500.00

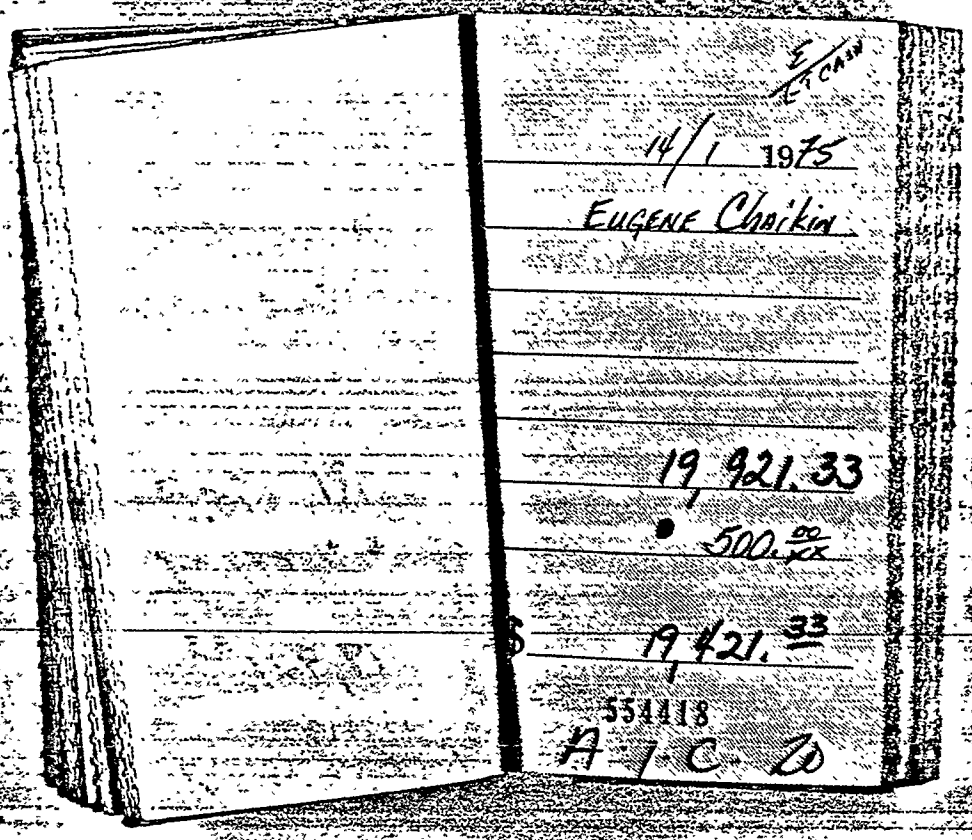
$ 21,695.58

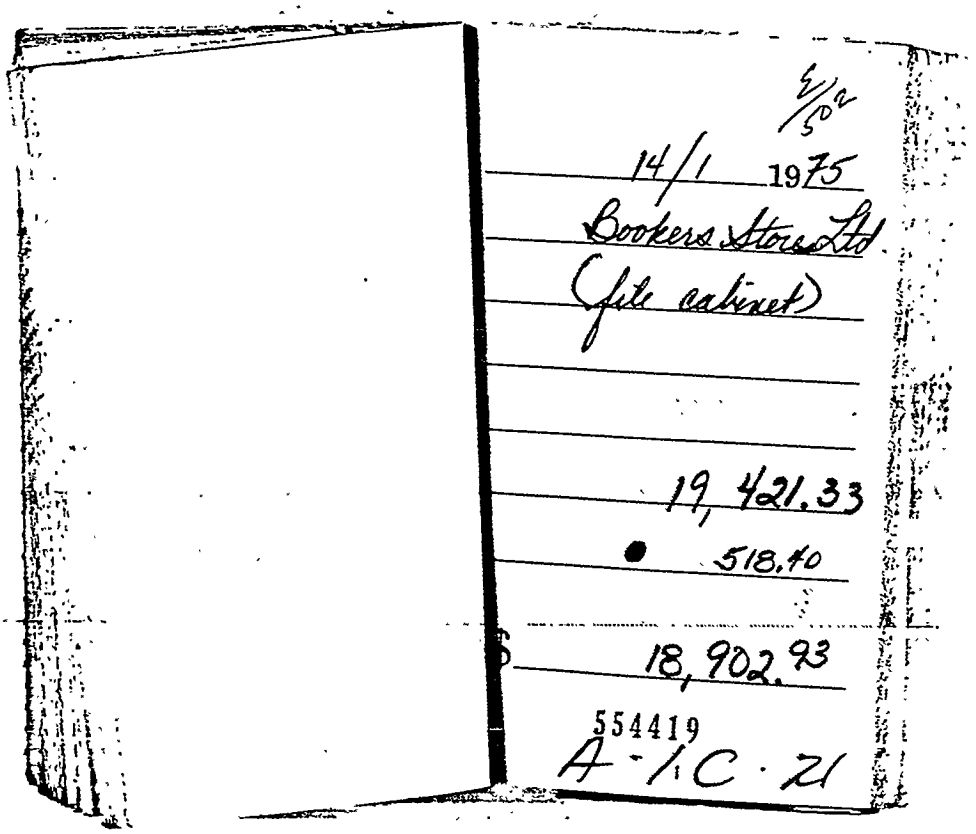
554415

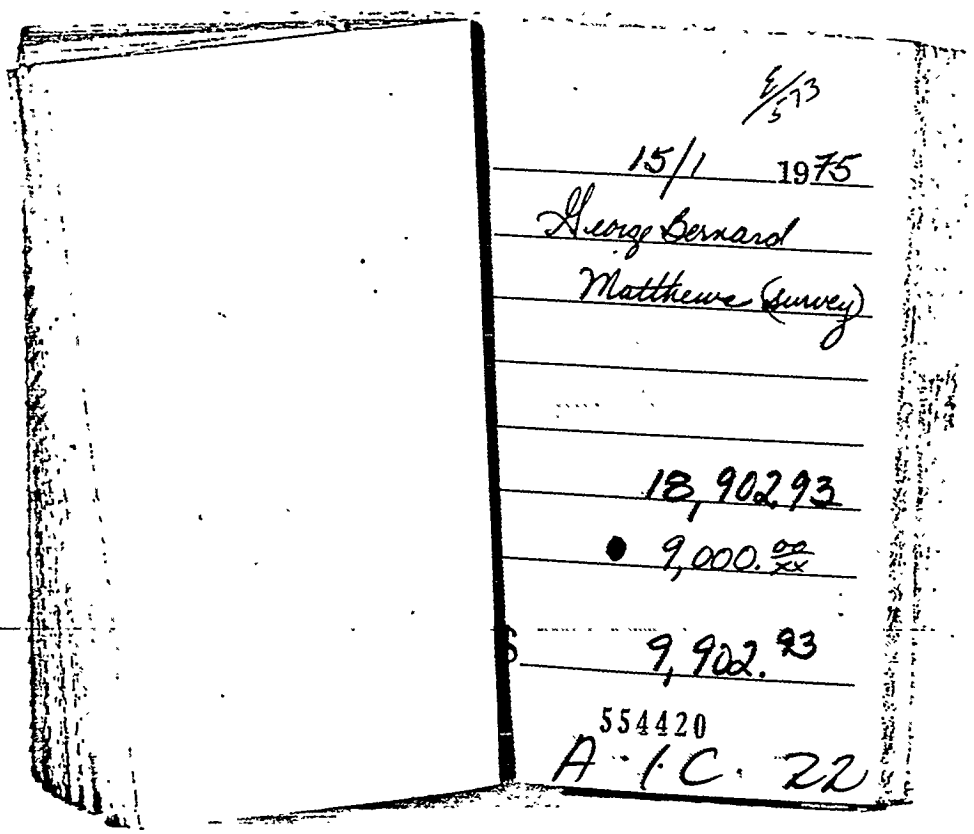
A·1·C·17

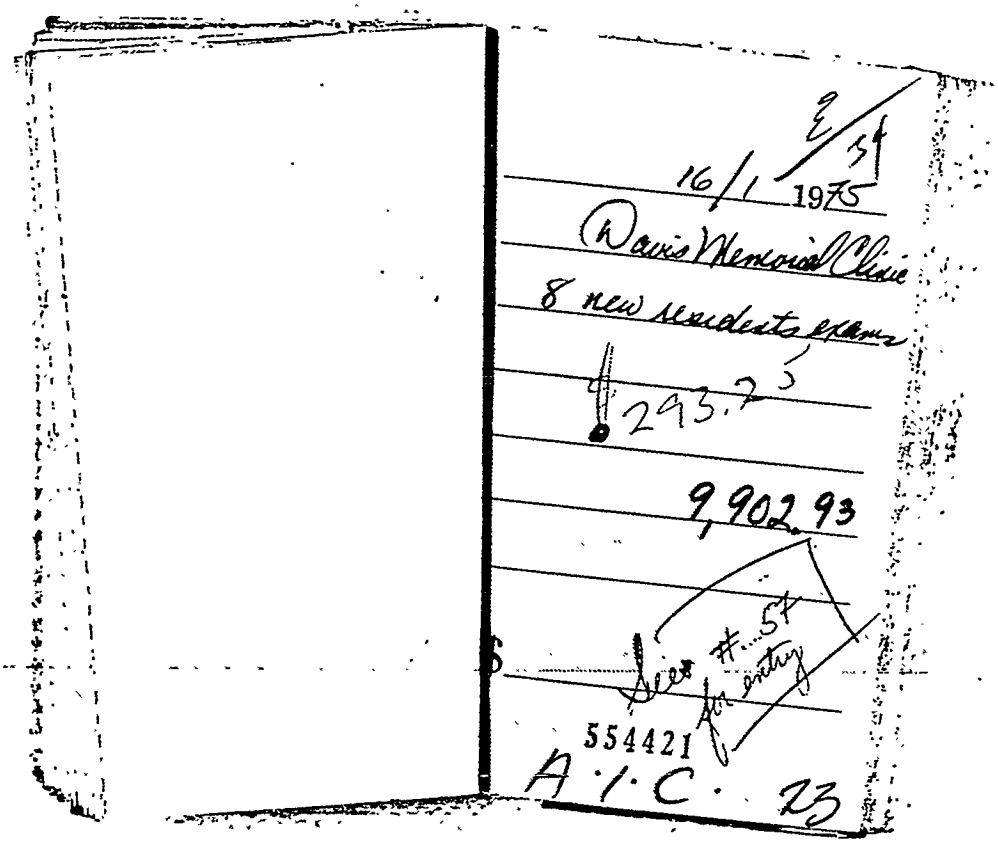

13/1 1975
Guyana Printers Ltd.
adve
VOID
126.00
554416
A·1·C·18

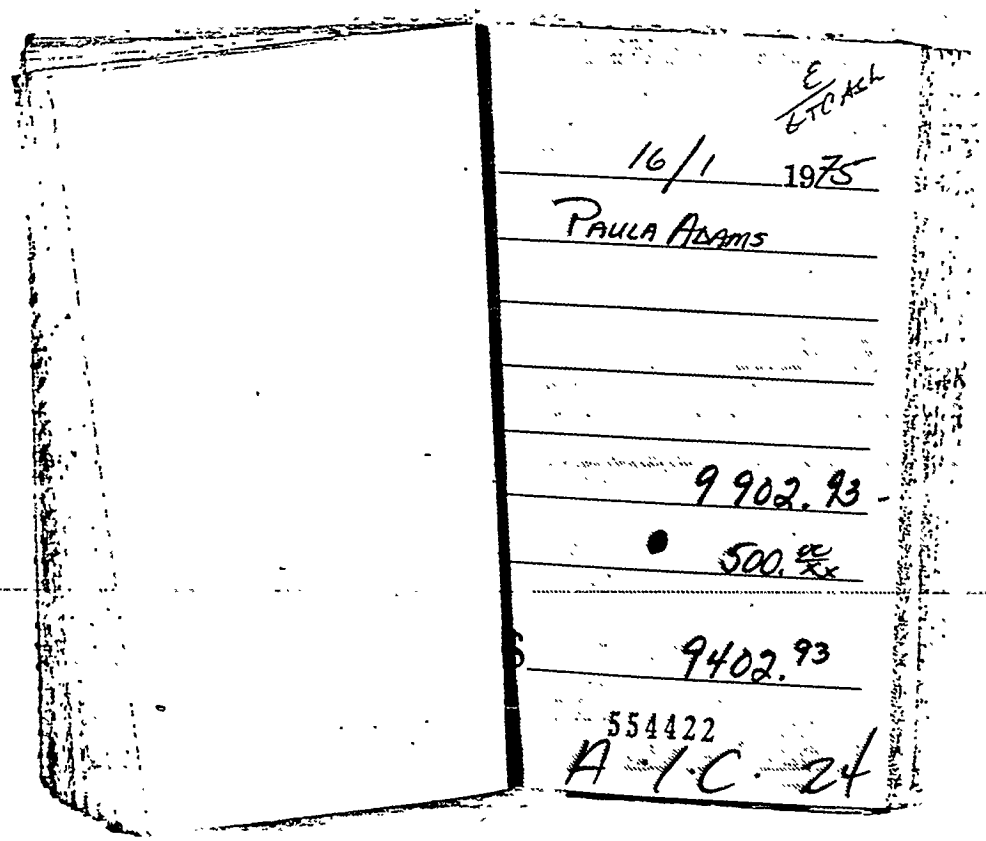

E/574
14/1 1975
Clarence Hughes
statement of 9/1/75
21,695.58
1,774.26
19,921.33
554417
A·I·C·19


14/1 1975
EUGENE CHAIKIN
19,921.33
500.00
19,421.33
554418
A-1-C-D


£/50
14/1 1975
Bookers Stores Ltd
(file cabinet)
19,421.33
518.40
18,902.93
554419
A-1C-21


E/S 73
15/1 1975
George Bernard
Matthews (survey)
18,902.93
9,000.00
9,902.93
554420
A·1C·22


16/1 1975
Davis Memorial Clinic
8 new residents exam
293.75
9,902.93
554421
A·I·C· 23



E
GTC Ach

16/1 1975

PAULA ADAMS

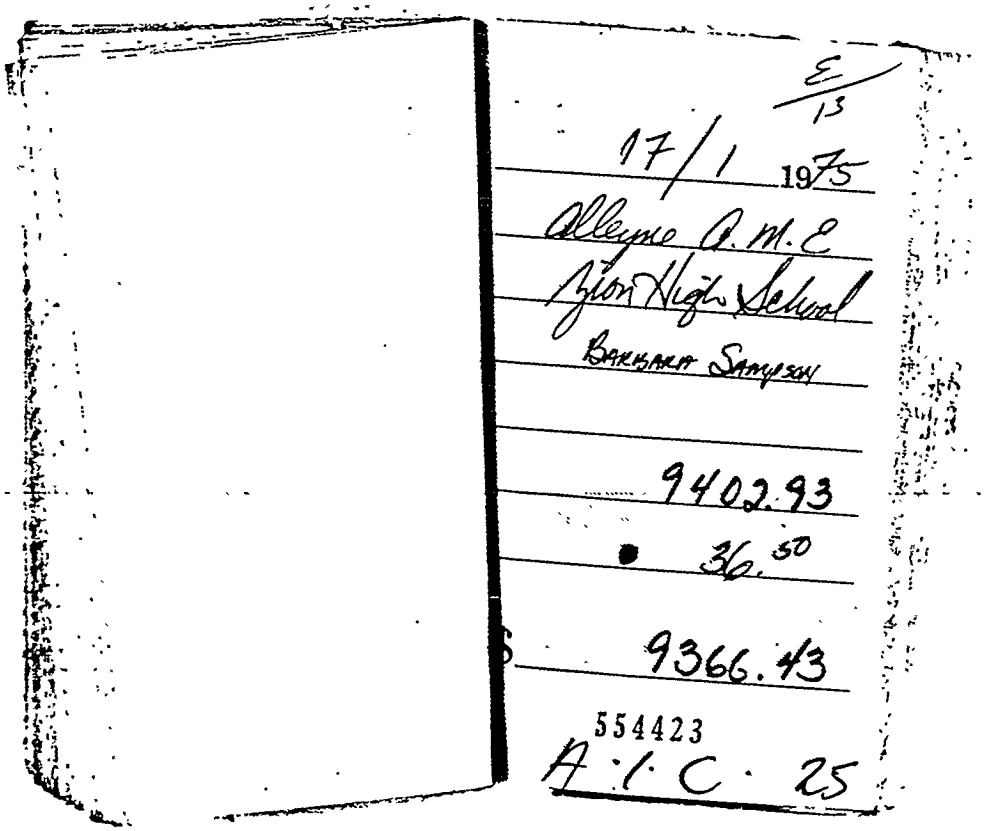
9902.93

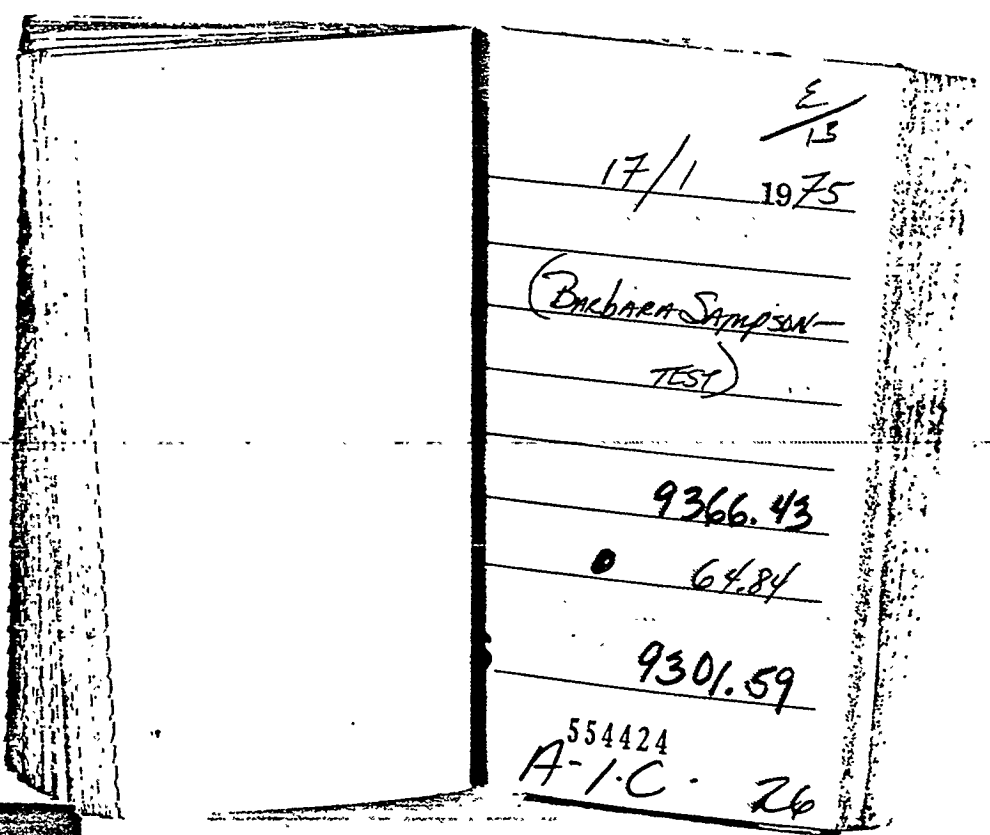
500.00/xx

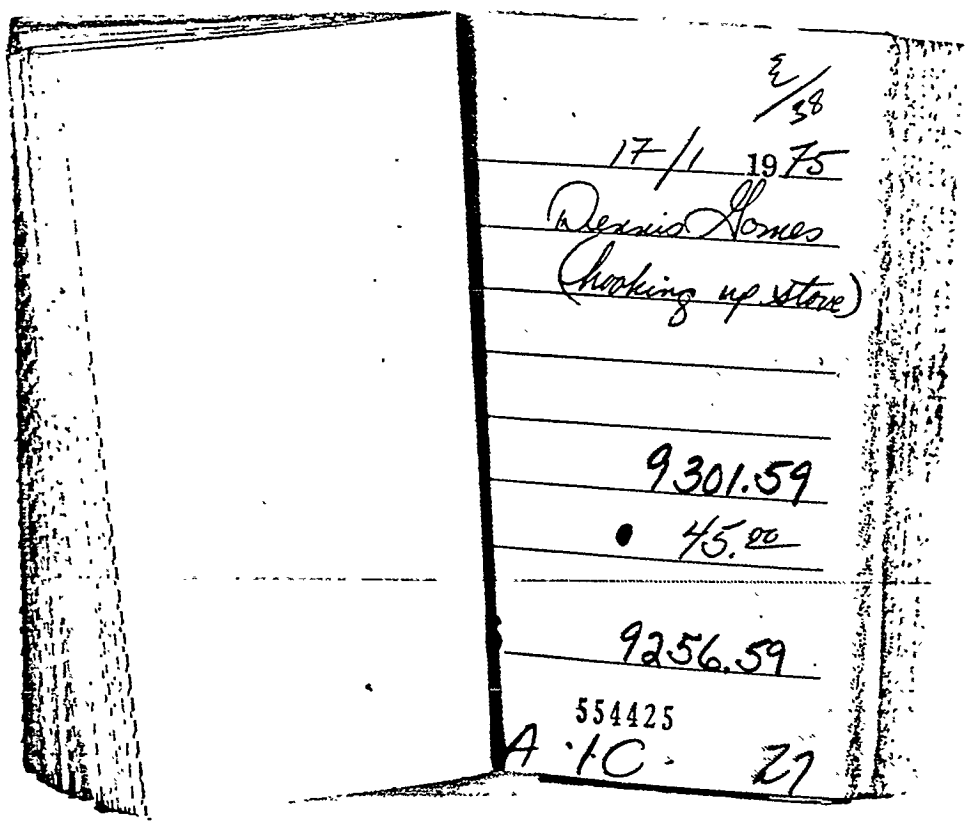
$ 9402.93

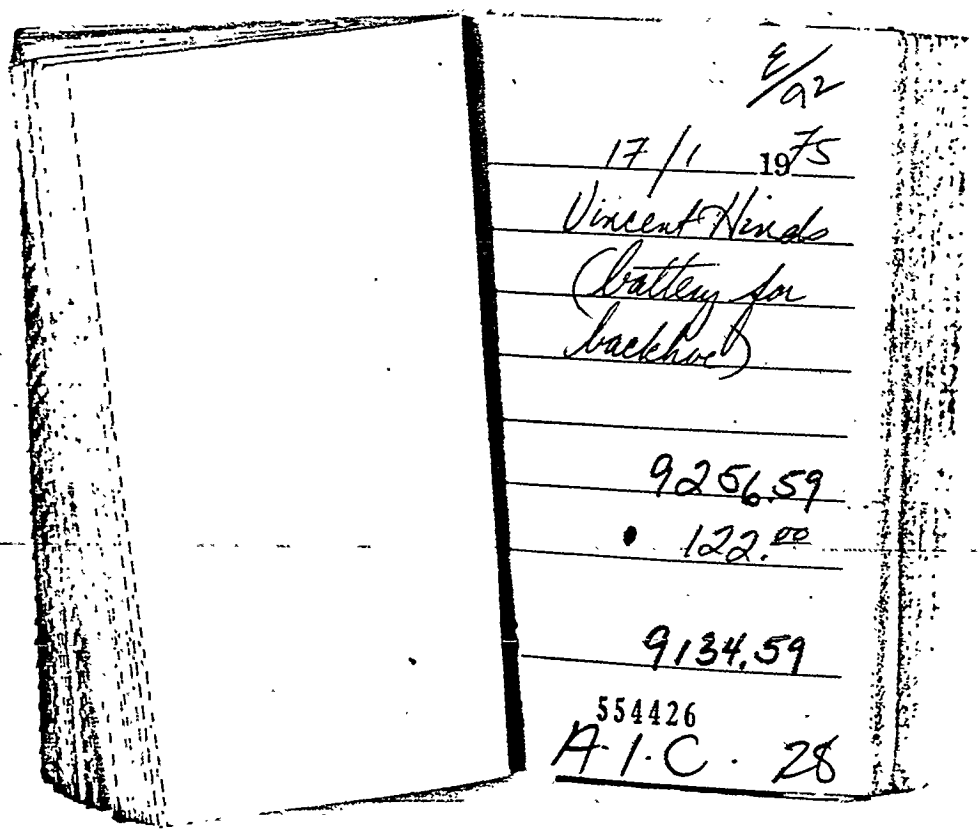
554422

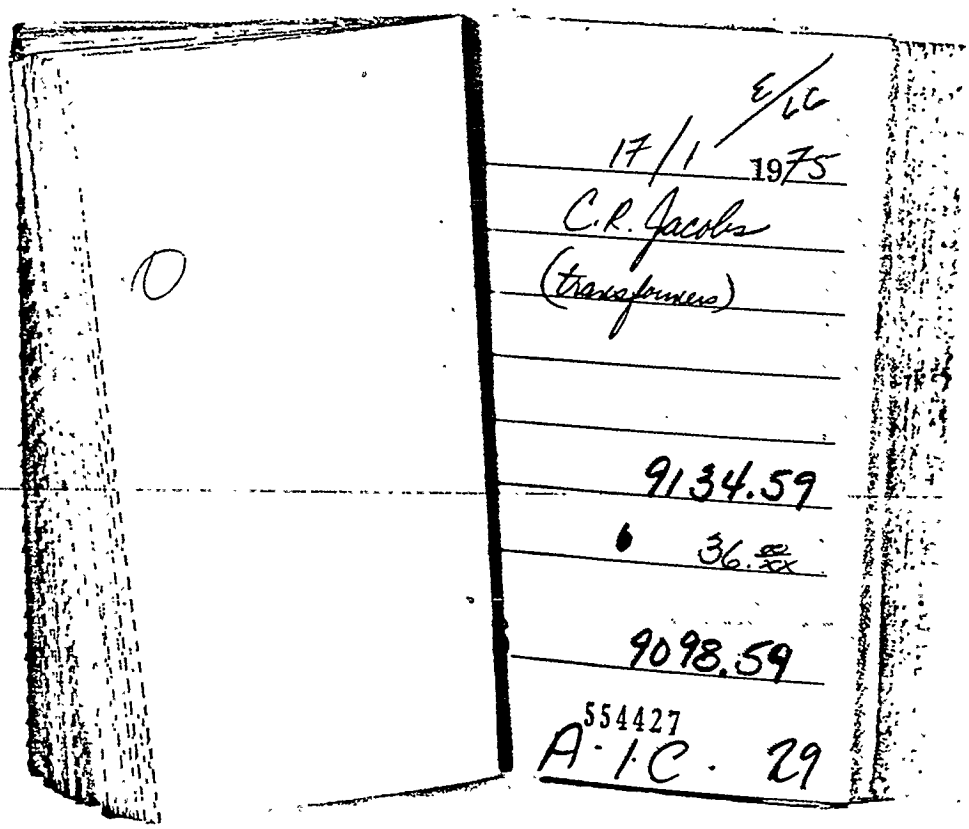
A-1-C-24

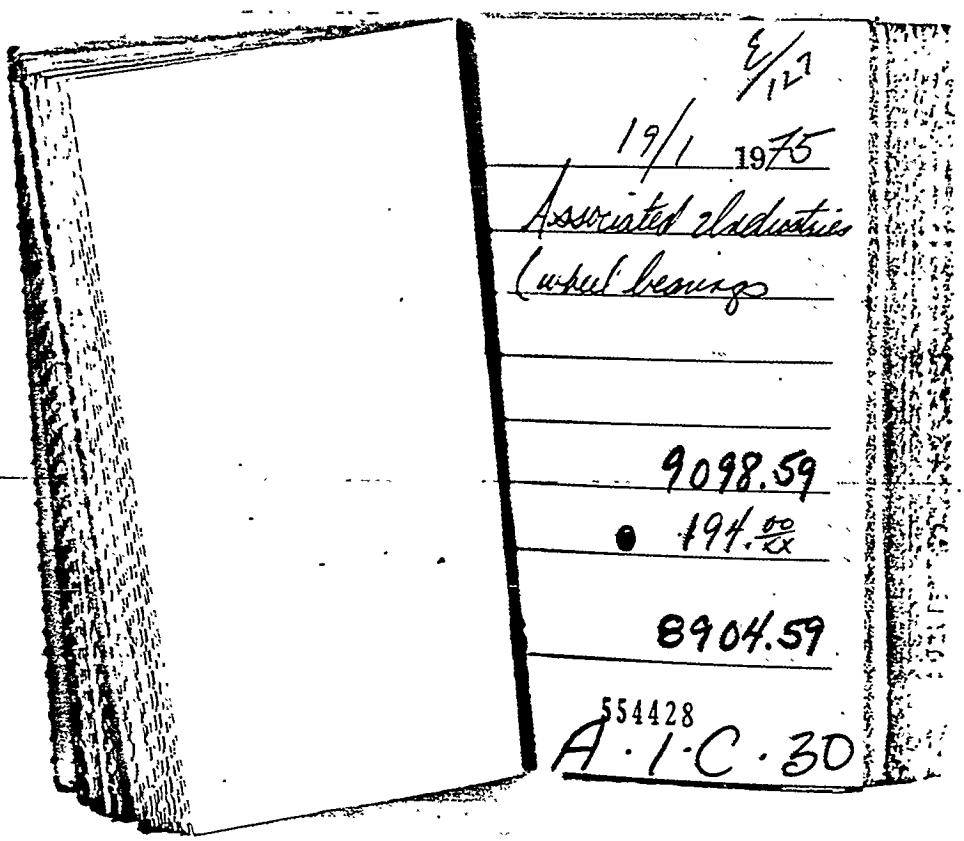

E
13
17/1 1975
Alleyne A.M.E
Zion High School
Barbara Sampson
9402.93
36.50
9366.43
554423
A·I·C· 25

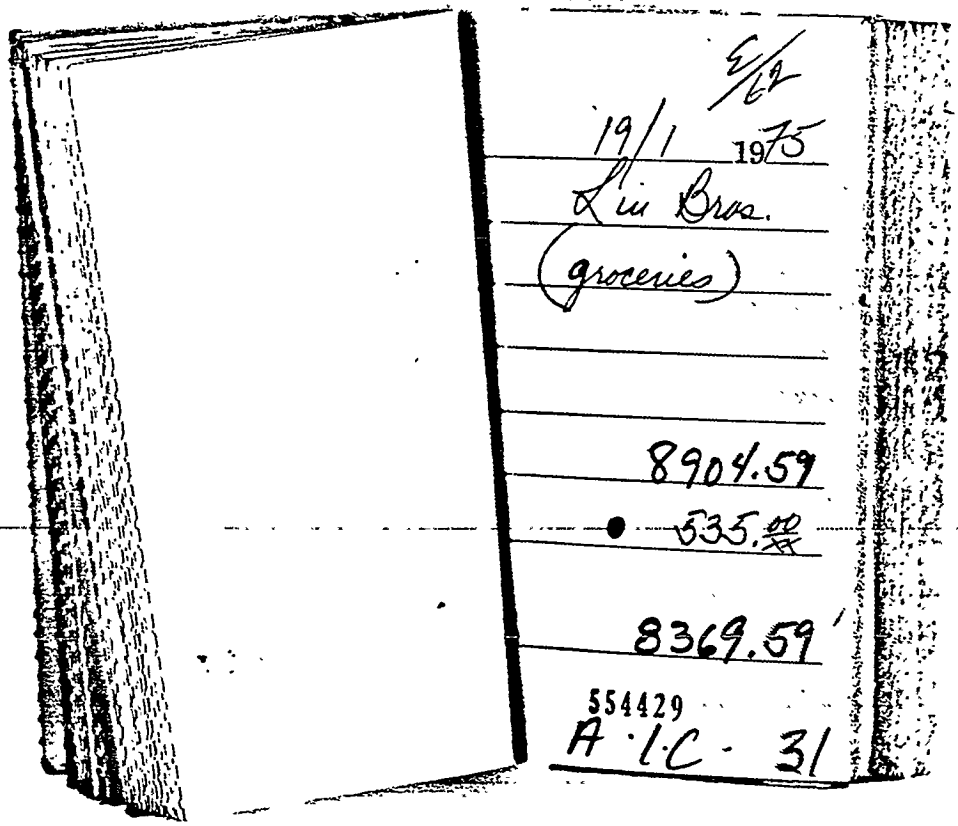

E
13
17/1 1975
(Barbara Sampson—
TEST)
9366.43
64.84
9301.59
554424
A-1-C · 26

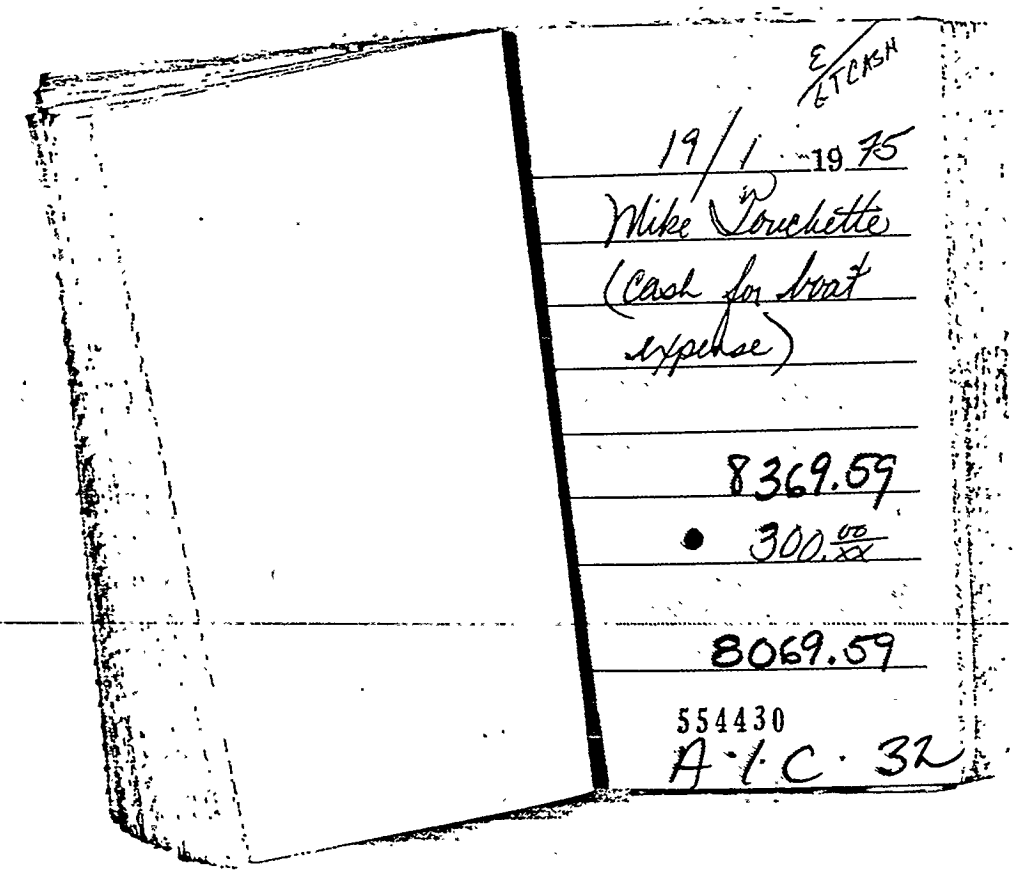

E/58
17/1 1975
Dessie Jones
(Choking up stove)
9301.59
45.00
9256.59
554425
A·1C 27

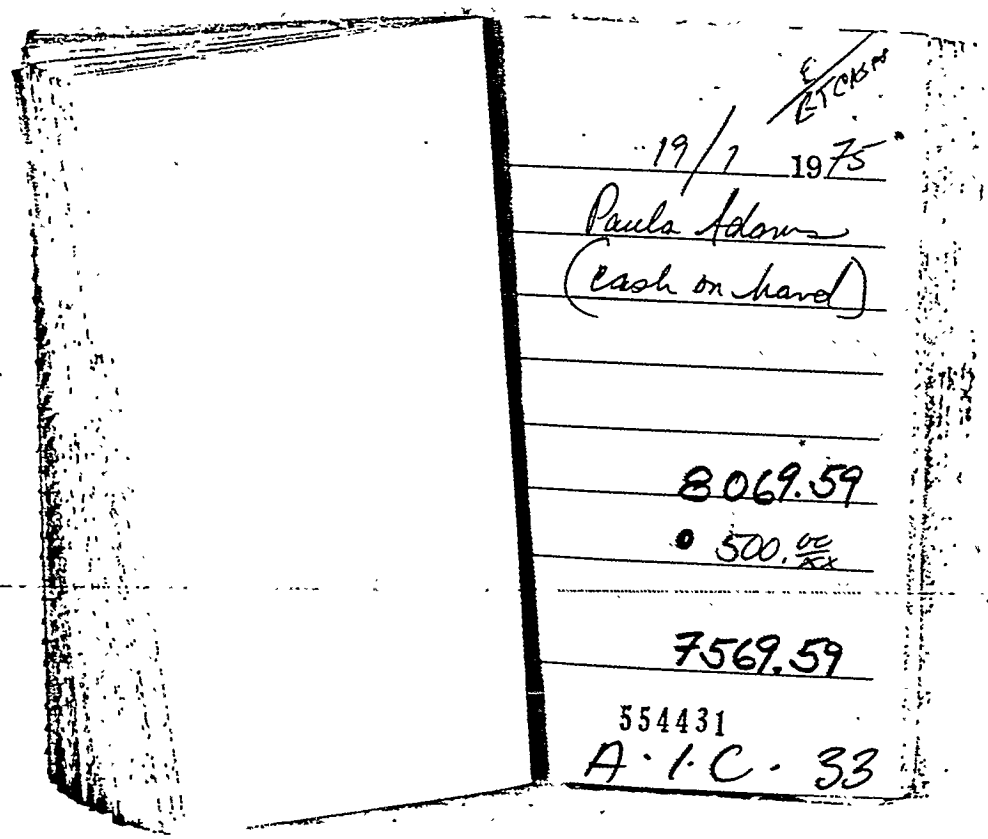

E/92
17/1 1975
Vincent Hinds
Battery for
backhoe
9256.59
122.00
9134.59
554426
A.I.C. 28

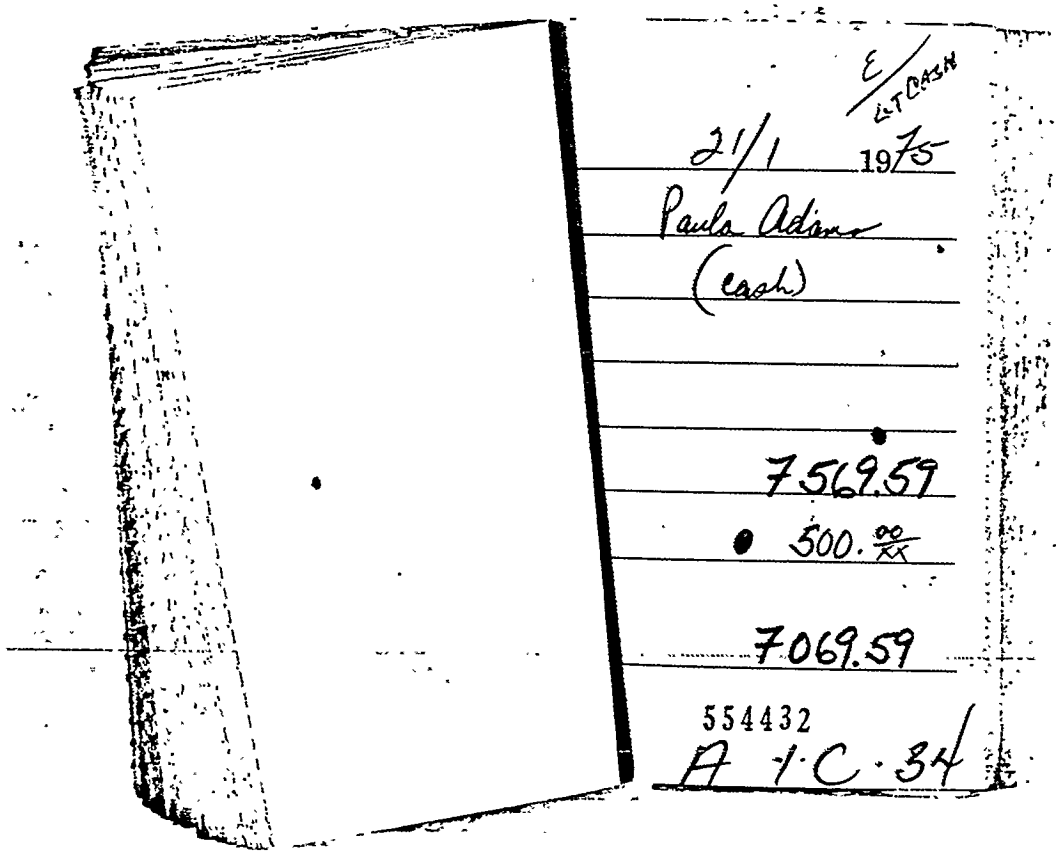

E/LC
17/1 1975
C.R. Jacobs
(transformers)
9134.59
36. ex
9098.59
554427
A·I·C. 29

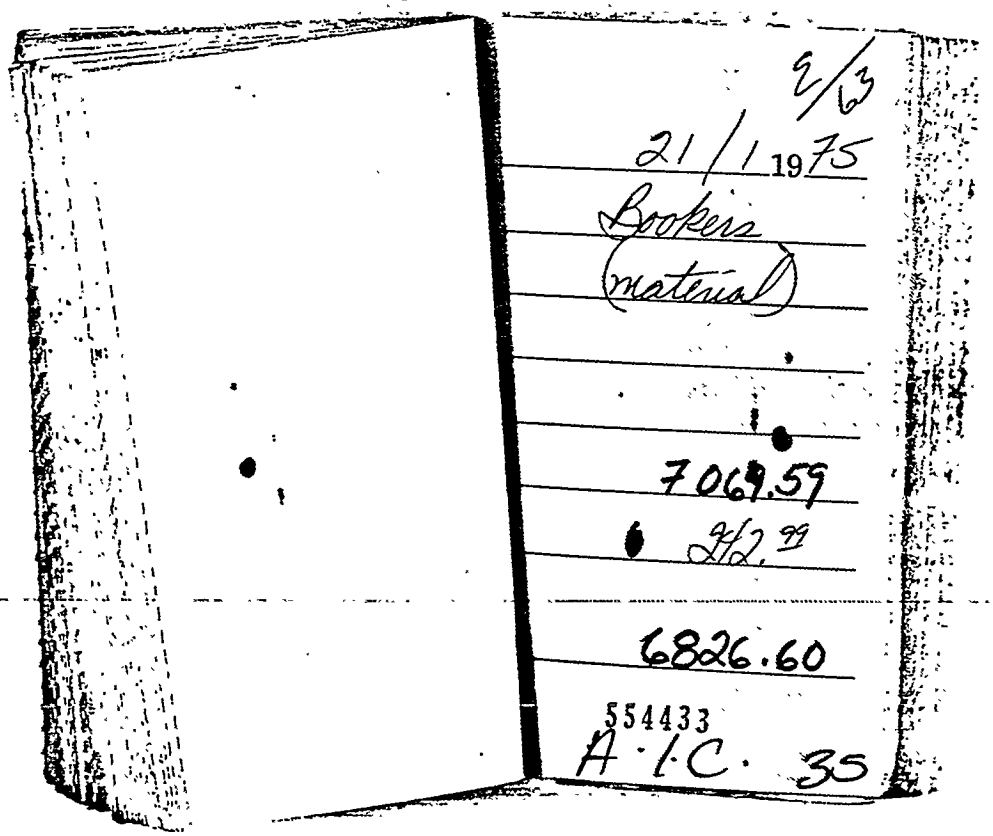

E/127
19/1 1975
Associated Industries
Cuboid bearings
9098.59
194.00
8904.59
554428
A·1·C·30

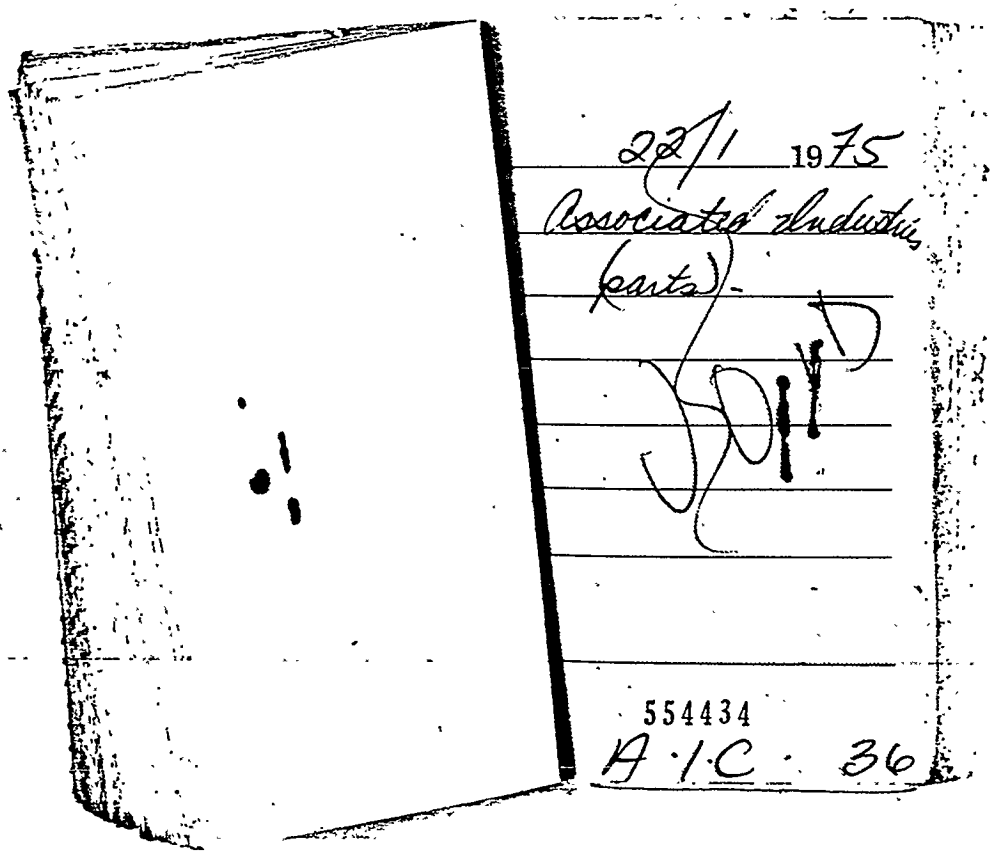

E/62
19/1 1975
Liu Bros.
(groceries)
8904.59
535.00
8369.59
554429
A·l·C· 31

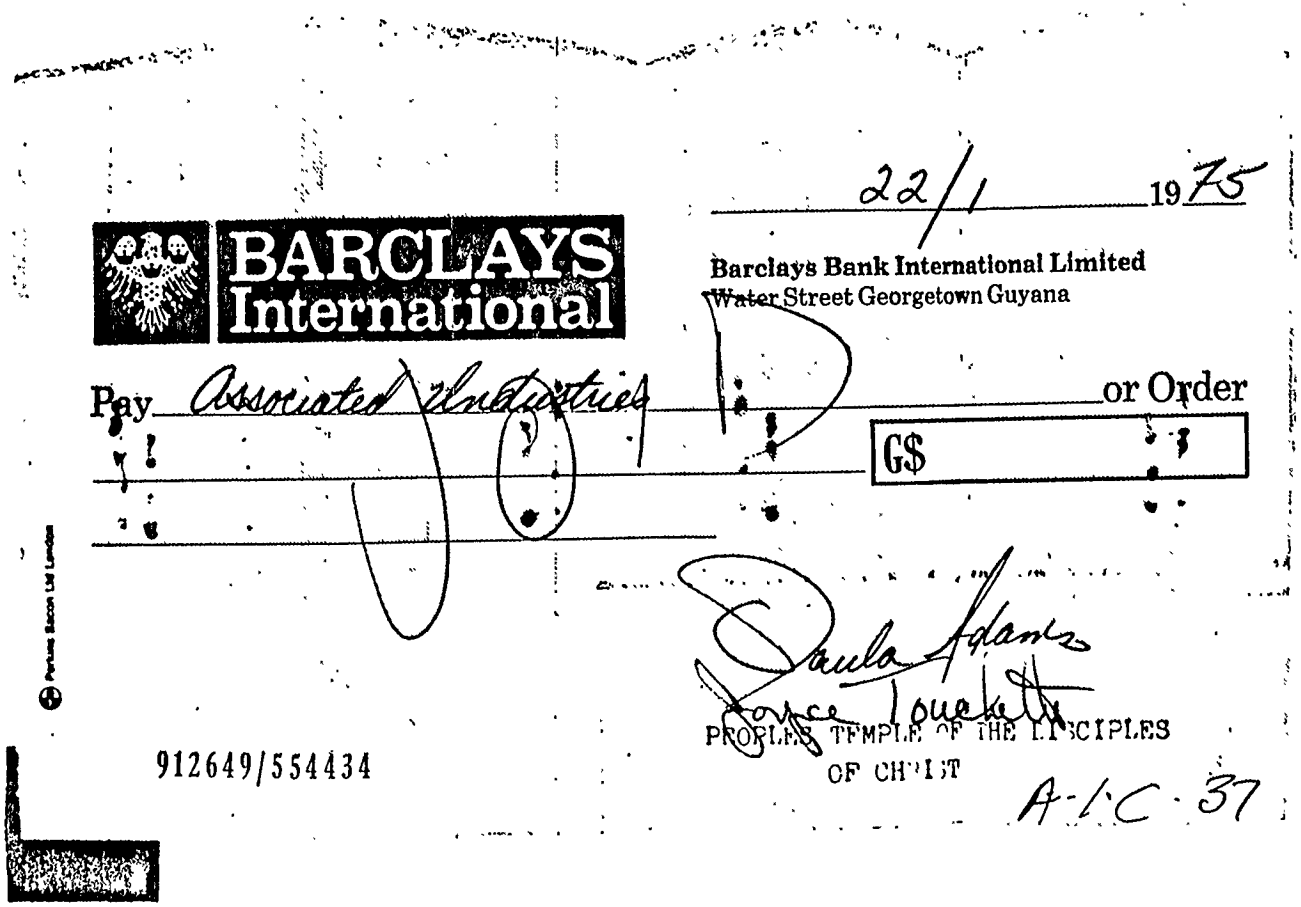

E/CASH
19/1 19 75
Mike Touchette
(Cash for boat
expense)
8369.59
300.00
8069.59
554430
A·I·C·32


19/1 1975
Paula Adams
(cash on hand)
8069.59
500.00
7569.59
554431
A·I·C·33


E/
LT CASH
21/1 1975
Paula Adams
(cash)
7569.59
500.00
7069.59
554432
A 1.C. 34


2/63
21/1 1975
Bookers
(material)
7069.59
2/2.99
6826.60
554433
A·I·C· 35


22/1 1975
Associated Industries
(parts)
554434
A·I·C · 36



22/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

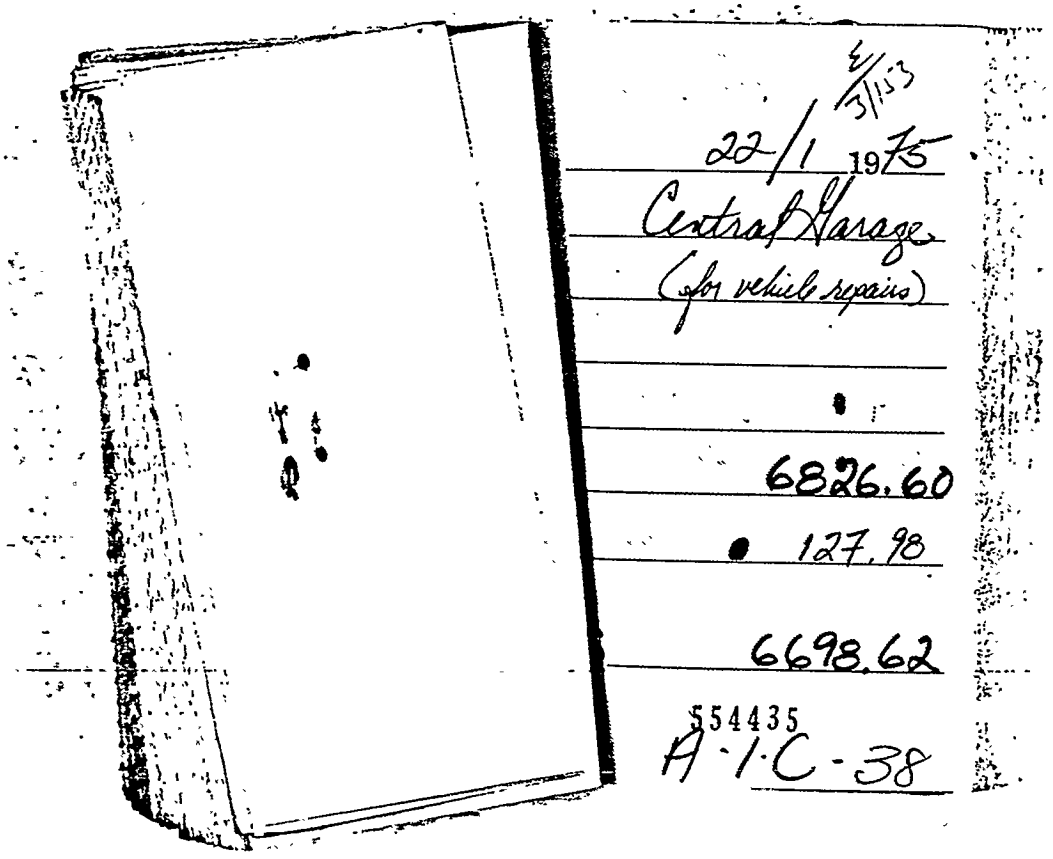
Pay Associated Industries or Order

G$

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/554434

A-1C-37



4/3/53

22/1 1975

Central Garage

(for vehicle repairs)

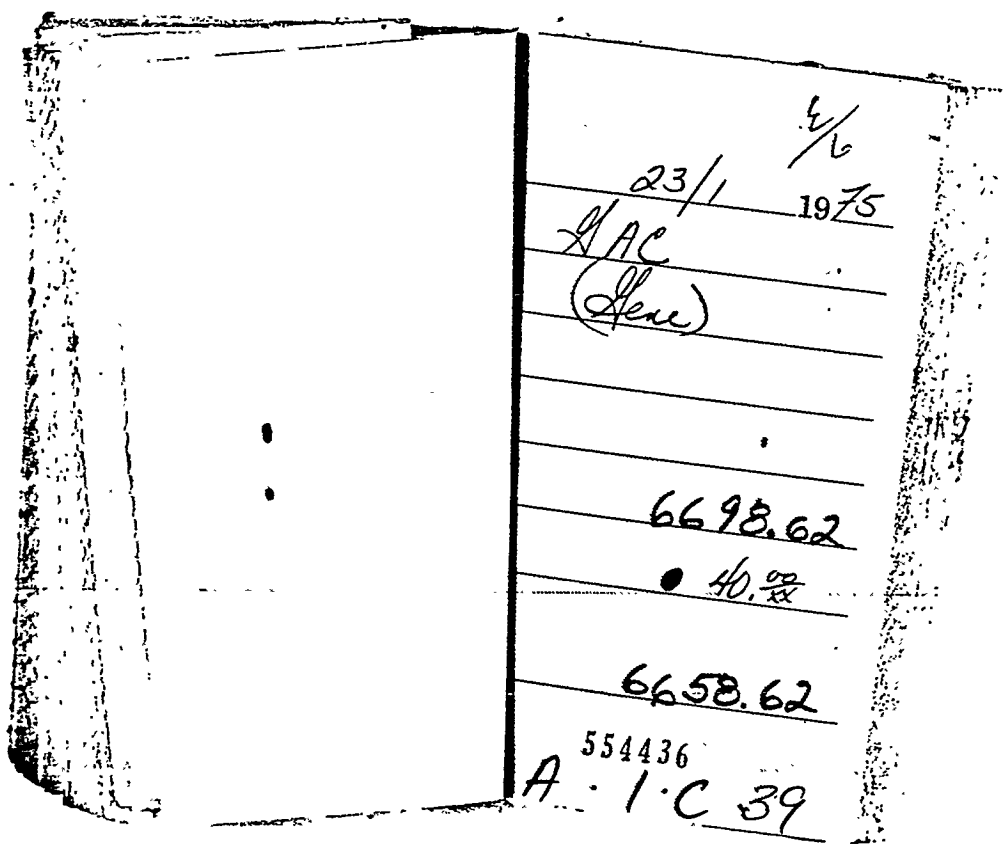
6826.60

127.98

6698.62

554435

A-1-C-38



4/6

23/1 1975

GAC

(Gene)

6698.62

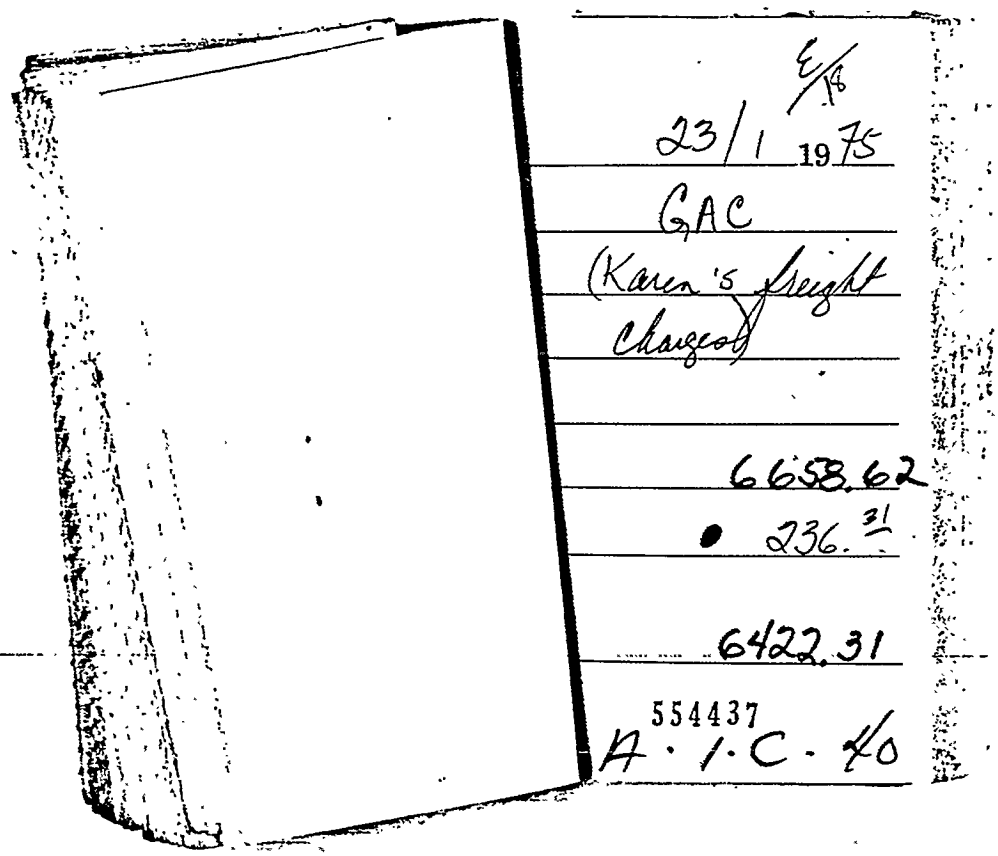
40.00/xx

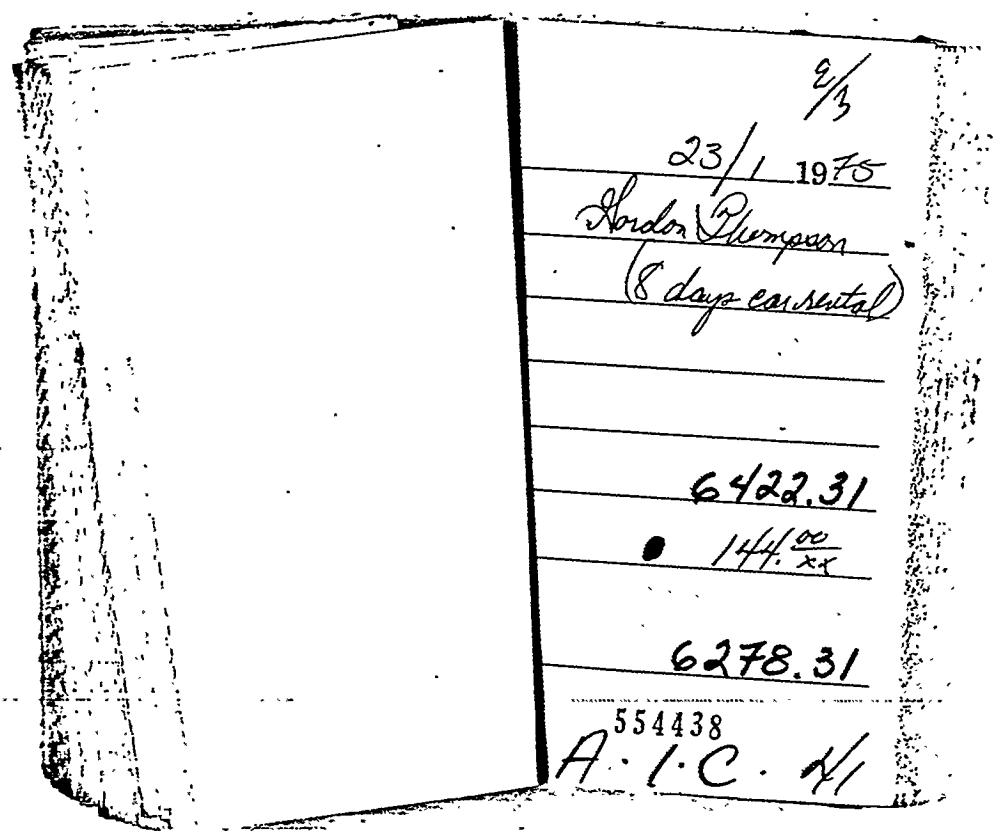
6658.62

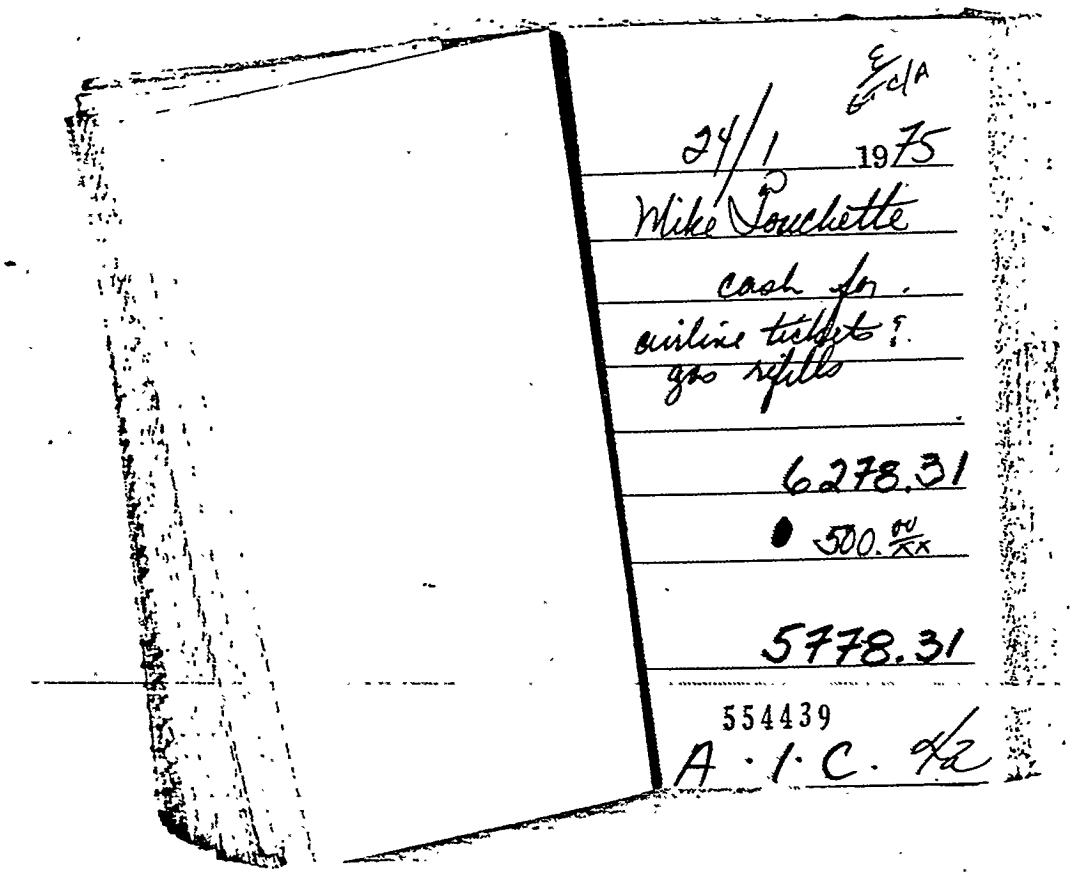
554436

A · 1 · C 39

89-4266-2018


E/A
23/1 1975
GAC
(Karen's freight
charges)
6658.62
• 236.31
6422.31
554437
A·I·C·40


2/3
23/1 1975
Hordon Thompson
(8 days car rental)
6422.31
144.00 xx
6278.31
554438
A.I.C. 4/1



E/C/A

24/1 1975

Mike Touchette

cash for.

airline tickets ?

gas refills

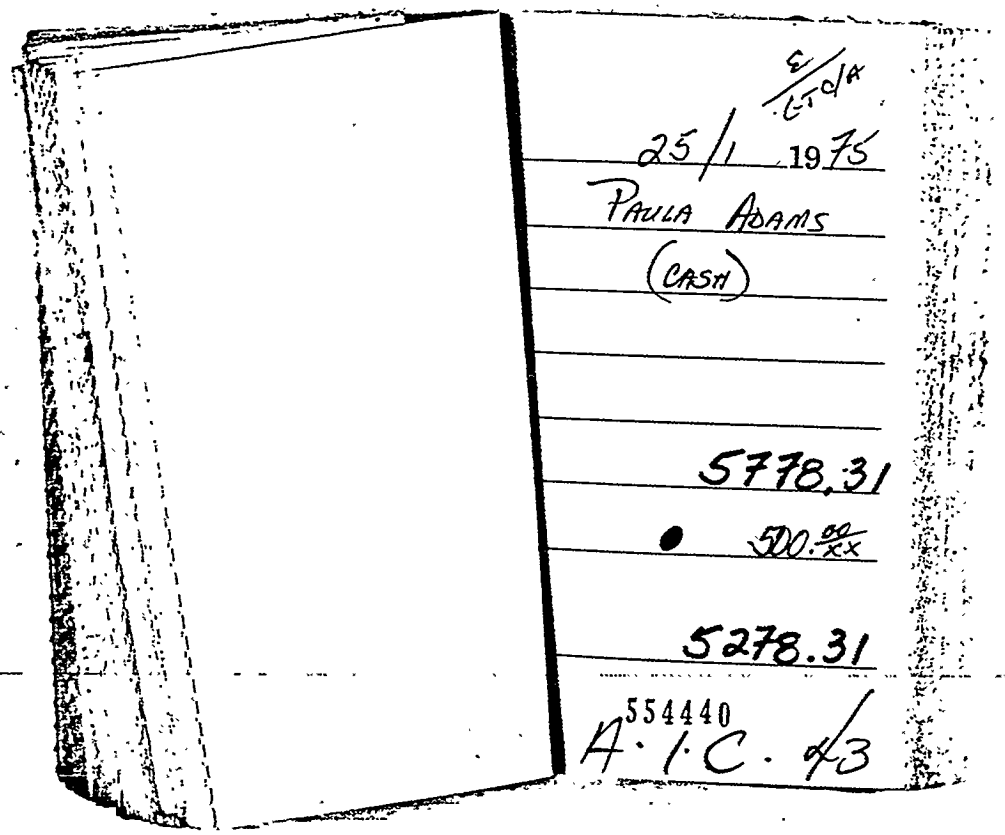
6278.31

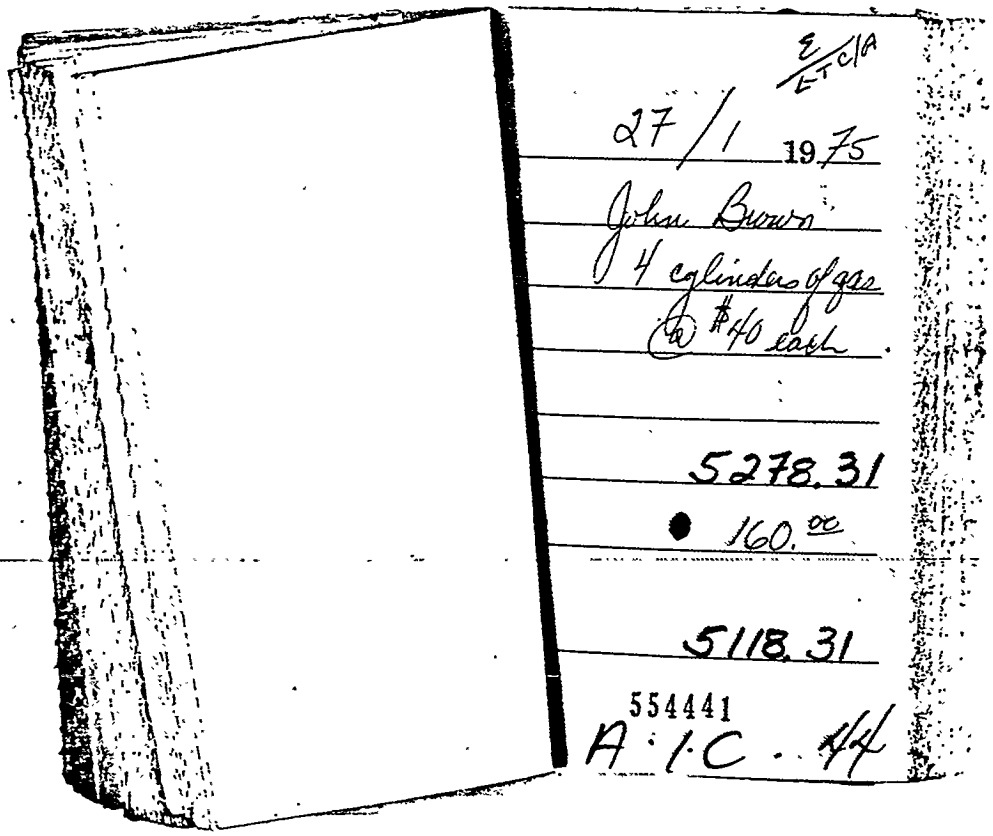
500.00/xx

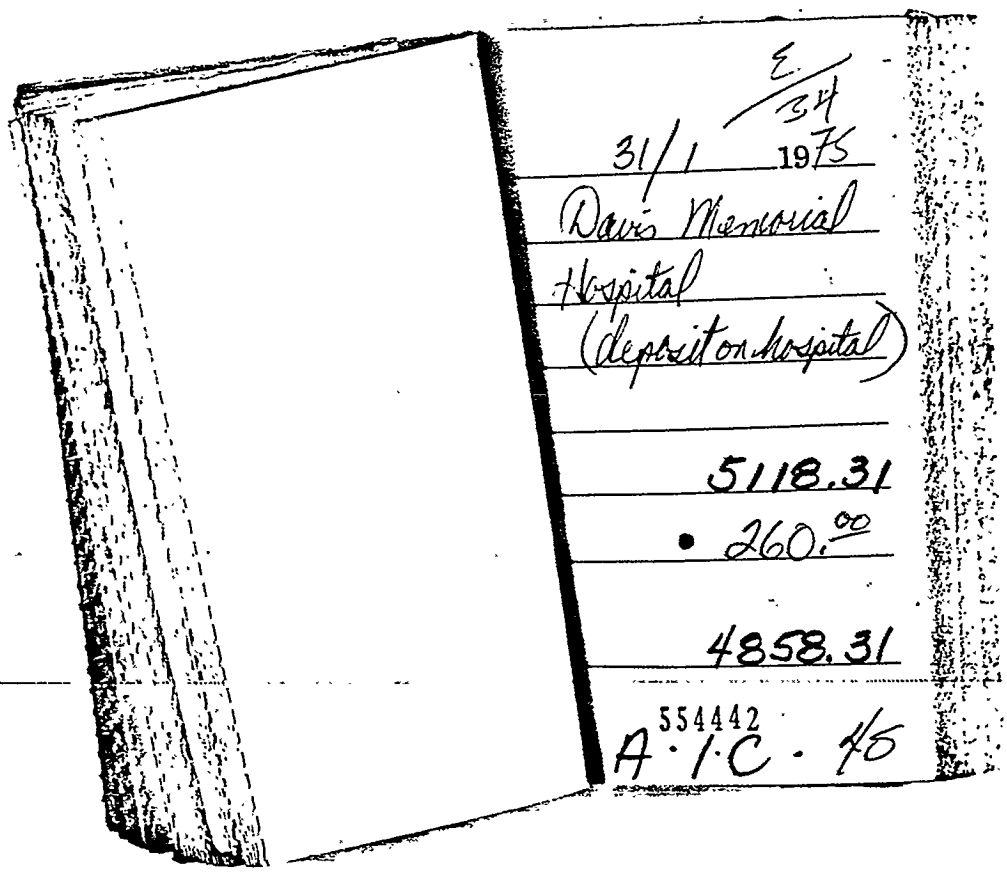
5778.31

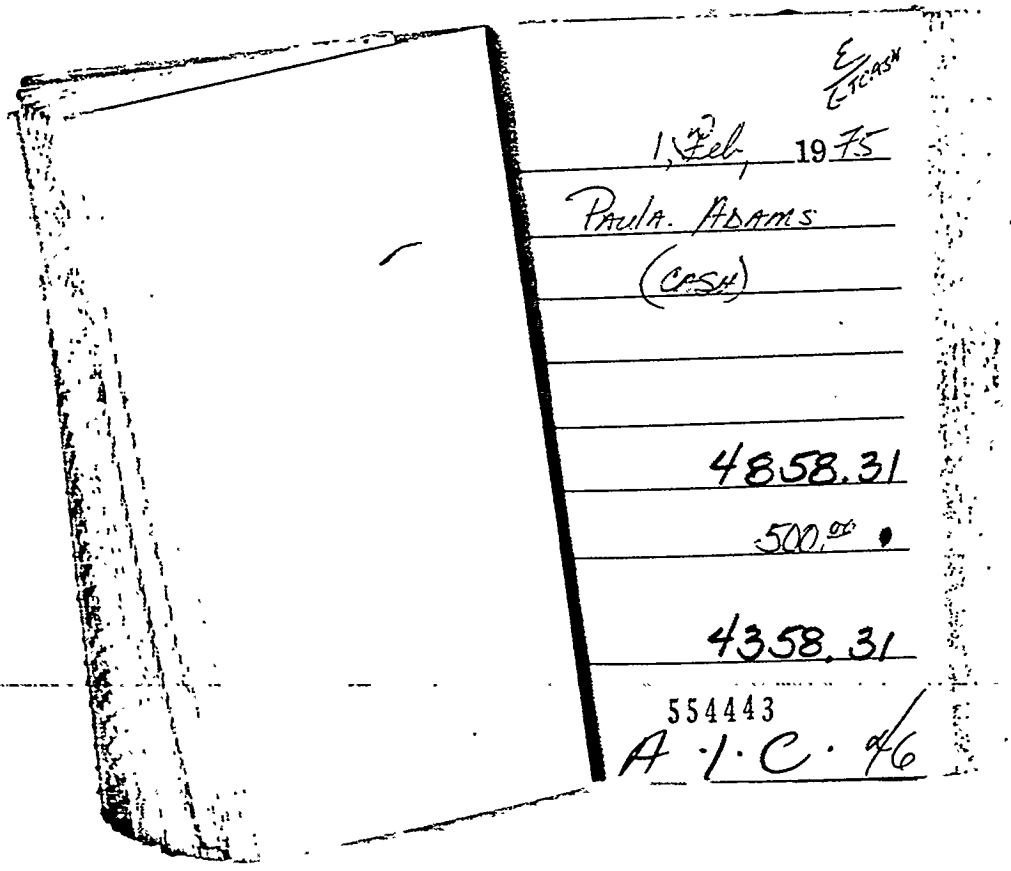
554439

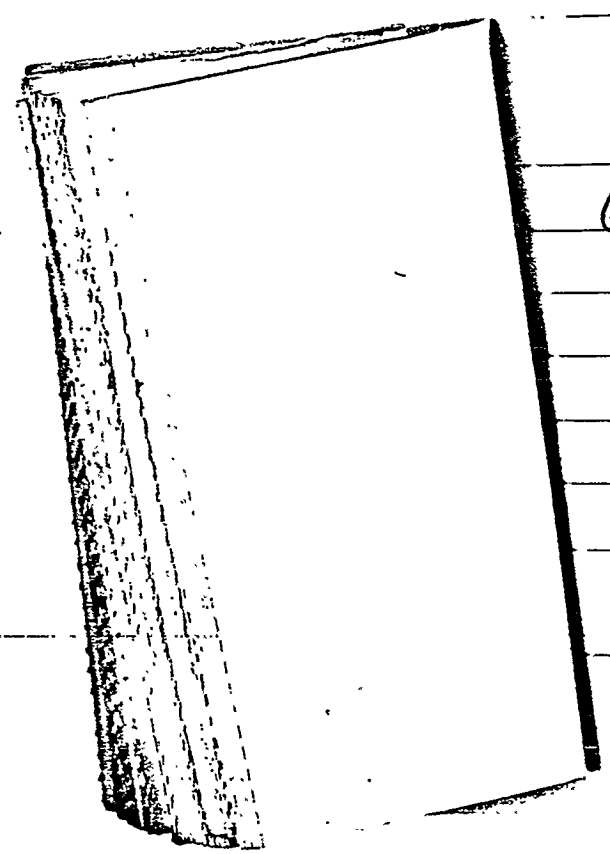
A·1·C. 4/2


25/1 1975
PAULA ADAMS
(CASH)
5778.31
500.00
5278.31
554440
A.I.C. 43


E/E CIA
27/1 19.75
John Brown
4 cylinders of gas
@ #40 each
5278.31
160.00
5118.31
554441
A·I·C·44


E
34
31/1 1975
Davis Memorial
Hospital
(deposit on hospital)
5118.31
• 260.00
4858.31
554442
A·I·C·76


E
ETCASH
1, Feb, 1975
PAULA. ADAMS
(CASH)
4858.31
500.00
4358.31
554443
A·I·C·46



E/3

3/2 1975

GORDON THOMPSON

(1 wk. CAR RENTAL)

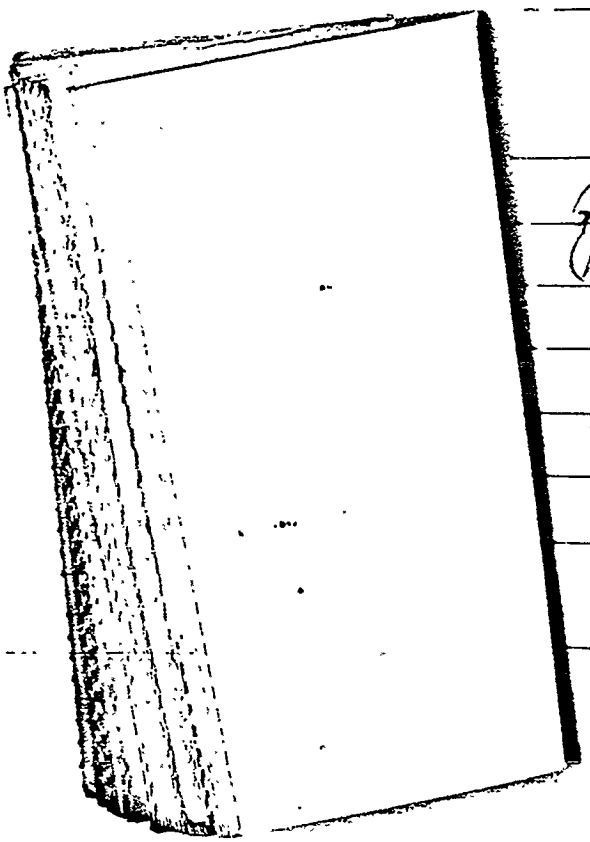
4358.31

126.00

4232.31

554444

A·1C·42



E/91

3/2 1975

Gulfrac

(hydraulic hose)

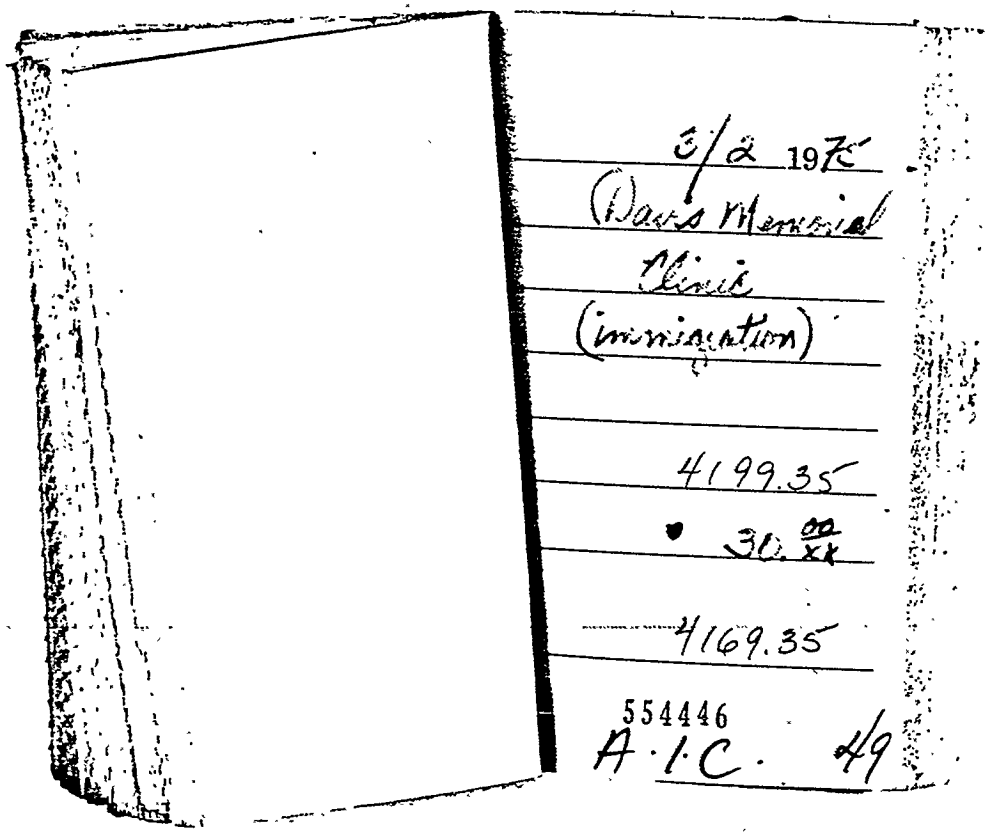
4232.31

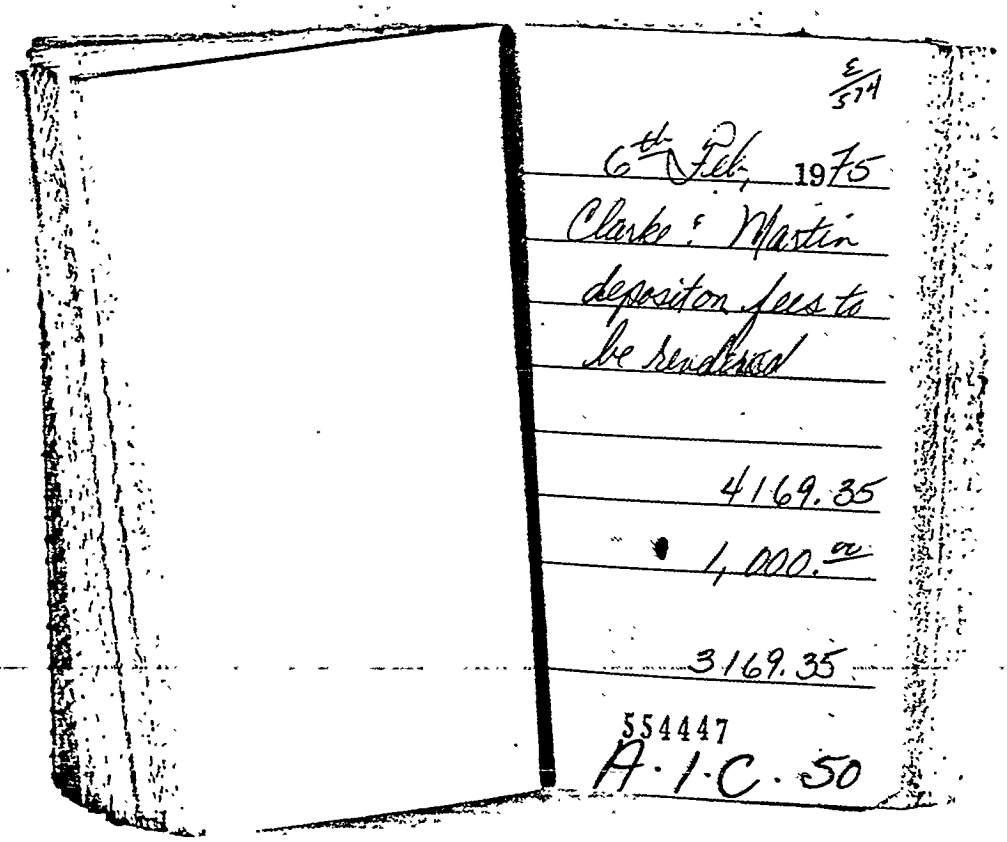
32.96

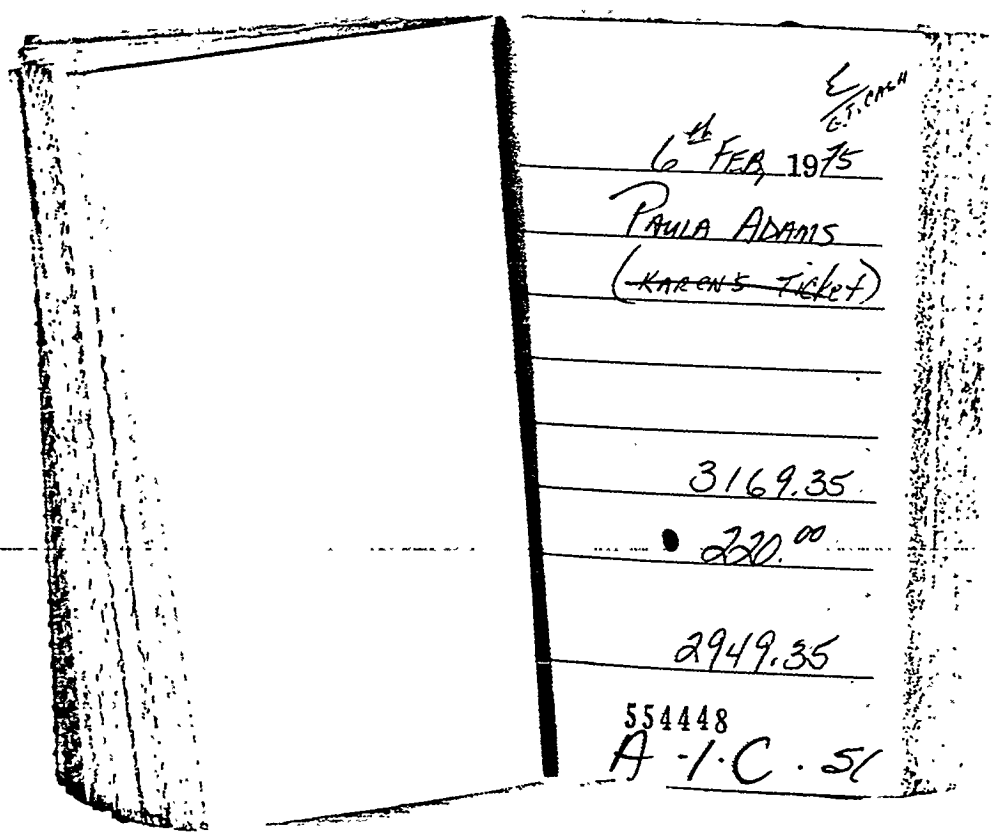
4199.35

~~subtract~~ 554445 A.I.C.

~~check~~ # ~~554421~~ 48


3/2 19Z
(Davis Memorial
Clinic
(immigration)
4199.35
30.00
4169.35
554446
A·I·C· 49

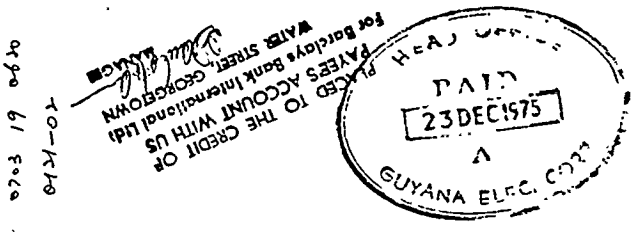

E/574
6th Feb, 1975
Clarke & Martin
deposition fees to
be rendered
4169.35
1,000.00
3169.35
554447
A·1·C·50


6th FEB, 1975
PAULA ADAMS
(~~KAREN'S~~ Ticket)
3169.35
220.00
2949.35
554448
A-1-C-5

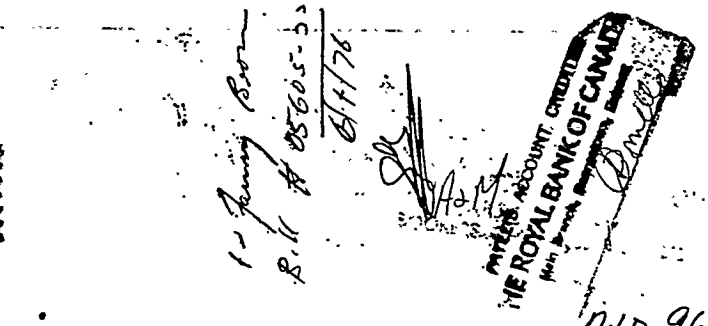
A·I·D· 93b

61592

A·I·D· 94b

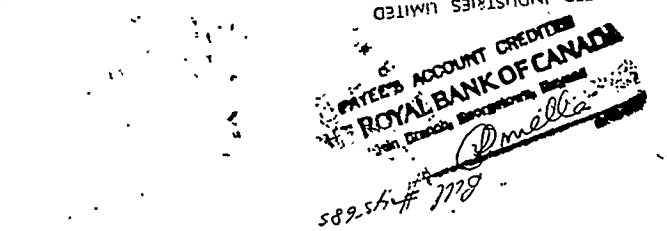


A·I·D· 95b

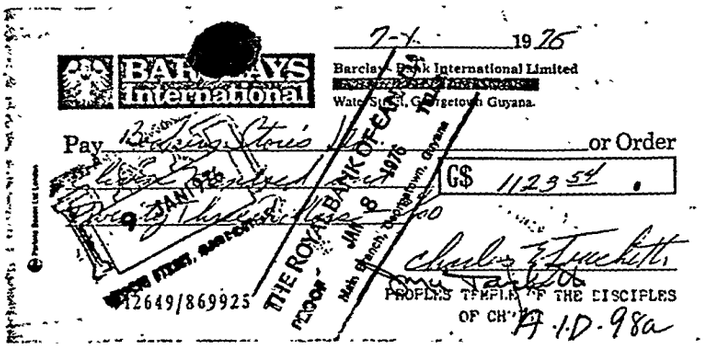


A·I·D· 96b

ASSOCIATED INDUSTRIES LIMITED



A·I·D· 97b



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

7-1 19 76

Pay [illegible] or Order

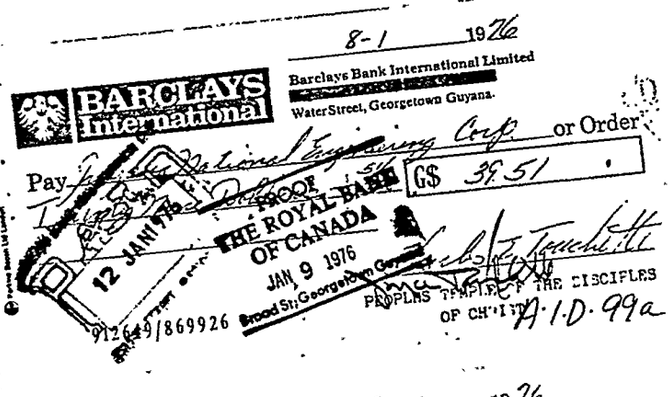
G$ 1123 54

THE ROYAL BANK OF CANADA
JAN 8 1976
Main Branch, Georgetown, Guyana

912649/869925

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A·I·D·98a



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

8-1 19 76

Pay [illegible] or Order

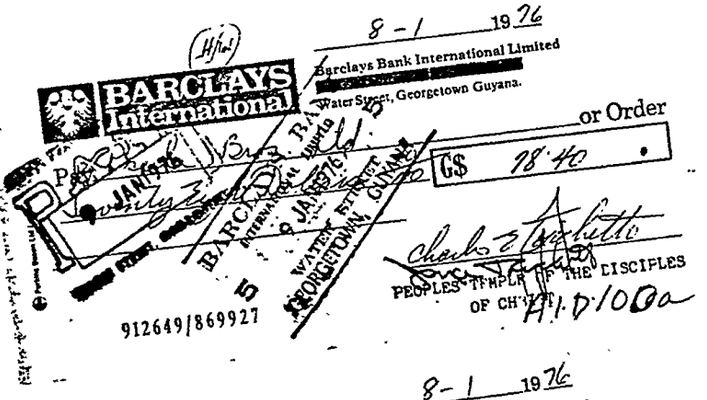
G$ 39 51

THE ROYAL BANK OF CANADA
JAN 9 1976
Brood St. Georgetown Guyana

912649/869926

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A·I·D·99a



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

8-1 19 76

Pay [illegible] or Order

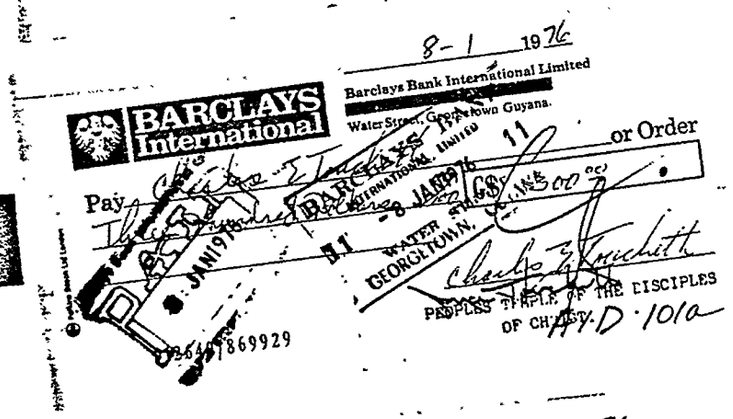
G$ 78 40

BARCLAYS INTERNATIONAL LIMITED
JAN 9 1976
WATER STREET
GEORGETOWN, GUYANA

912649/869927

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A·I·D·100a



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

8-1 19 76

Pay [illegible] or Order

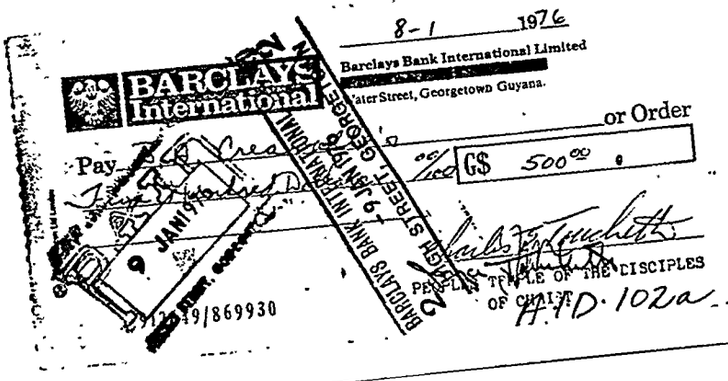
G$ 500 00

BARCLAYS INTERNATIONAL LIMITED
JAN 8 1976
WATER STREET
GEORGETOWN, GUYANA

912649/869929

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A·I·D·101a



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

8-1 19 76

Pay [illegible] or Order

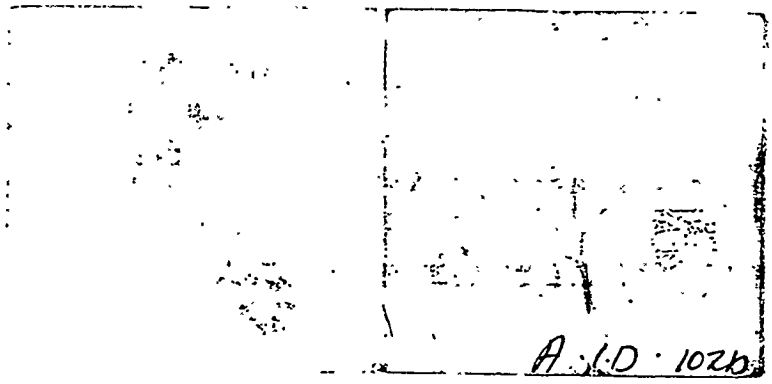
G$ 500 00

BARCLAYS BANK INTERNATIONAL LIMITED
JAN 9 1976
WATER STREET GEORGETOWN

912649/869930

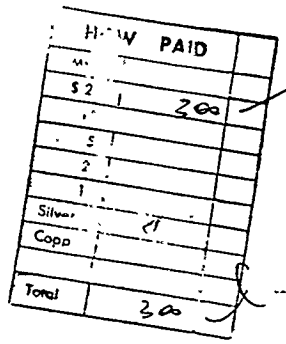
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A·I·D·102a



A.I.D. 102b

HOW PAID	
M	
$2	200
5	
2	
1	
Silver	21
Copp	
Total	300



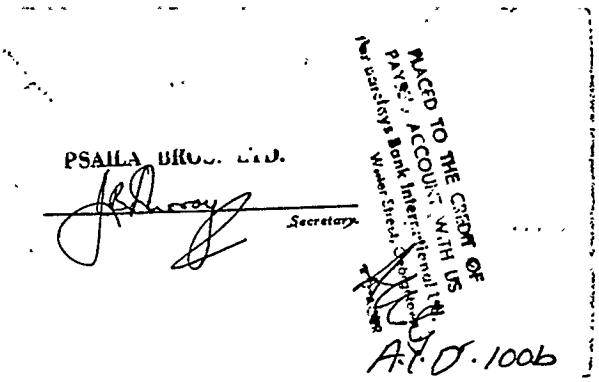
A.I.D. 101b

Charles E Tourtelle

PSAILA BROS. LTD.

Secretary

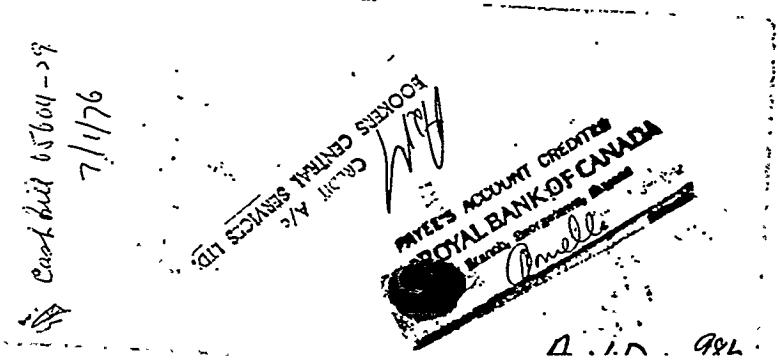
PLACED TO THE CREDIT OF PAYEE'S ACCOUNT WITH US
Per Barclays Bank International Ltd.
Water Street, Georgetown





A.I.D. 100b

A.I.D. 99b

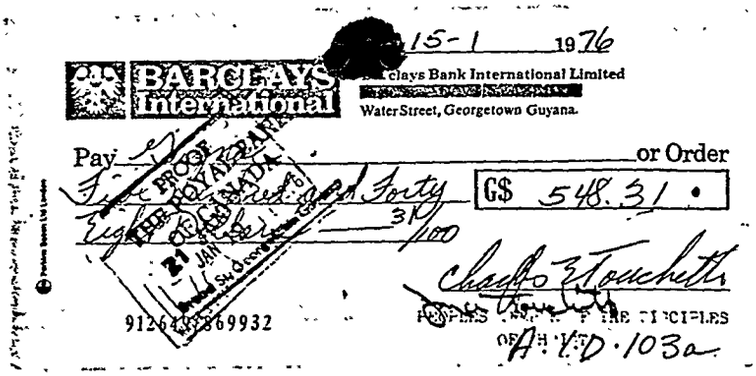


Cash bill 05604-29
7/1/76

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

PAYEE'S ACCOUNT CREDITED
ROYAL BANK OF CANADA
Branch, Georgetown, Guyana

A.I.D. 98b



15-1 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay [illegible] or Order

Five Hundred and Forty Eight Dollars 31/100 G$ 548.31

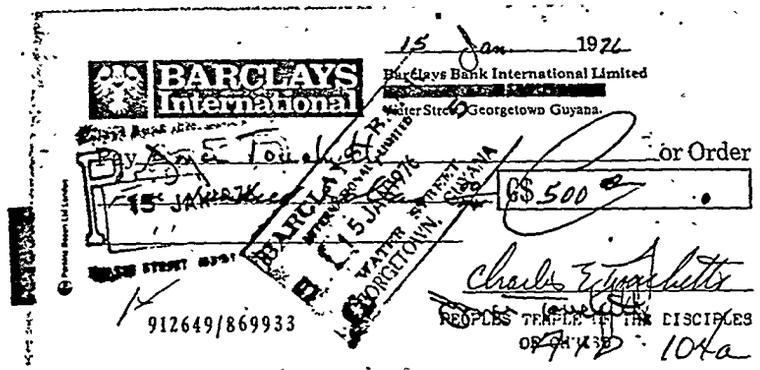
Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.Y.D. 103a

912649/869932

PROOF THE ROYAL BANK OF CANADA 21 JAN 1976

---

15 Jan 1976



BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

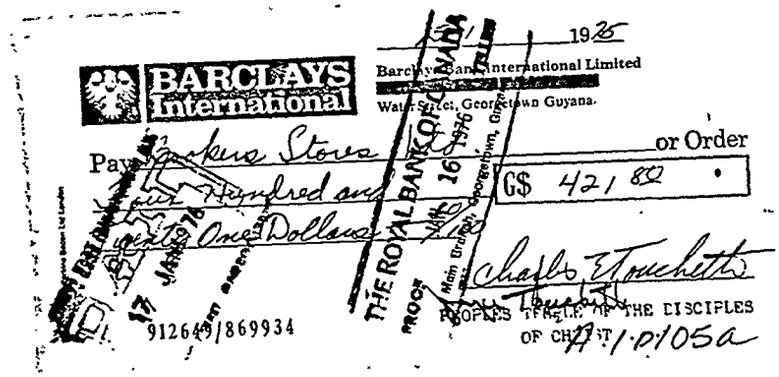
Pay [illegible] or Order

15 JAN 1976 G$ 500.00

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.Y.D. 104a

912649/869933

BARCLAYS BANK INTERNATIONAL LIMITED 15 JAN 1976 WATER STREET GEORGETOWN, GUYANA



15-1 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

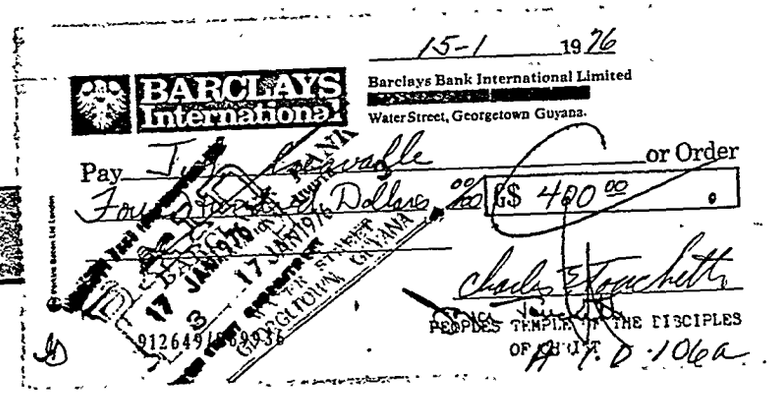
Pay Brokers Stores or Order

Four Hundred and Twenty One Dollars 80/100 G$ 421.80

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.Y.D. 105a

912649/869934

THE ROYAL BANK OF CANADA 16 JAN 1976 Main Branch, Georgetown, Guyana



15-1 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

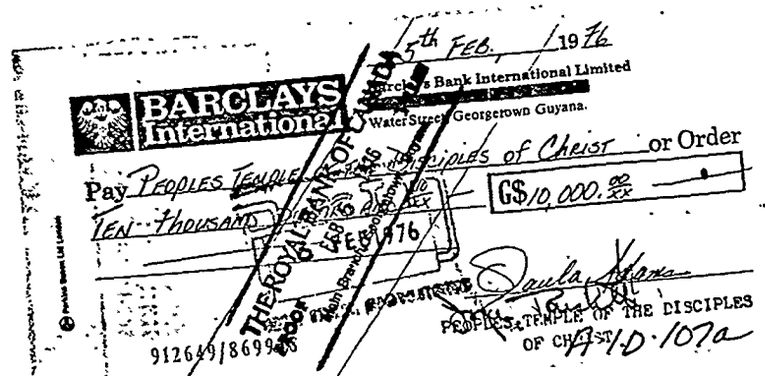
Pay [illegible] or Order

Four Hundred Dollars 00/100 G$ 400.00

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.Y.D. 106a

912649/869936

BARCLAYS BANK INTERNATIONAL LIMITED 17 JAN 1976 WATER STREET GEORGETOWN, GUYANA



15th FEB. 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST or Order

TEN THOUSAND DOLLARS 00/XX G$10,000.00/XX

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.Y.D. 107a

912649/869935

THE ROYAL BANK OF CANADA 16 FEB 1976 Main Branch, Georgetown, Guyana

GUYANA NATIONAL LIGHTERING CORPORATION LTD.

A.D.D. 103b

Joyce Tonalette

HOW PAID	
20	500
10	
5	
1	
Silver	
Copper	
Total	500

A.I.D 104b

Bill # 05612-4
15/1/78

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

105b

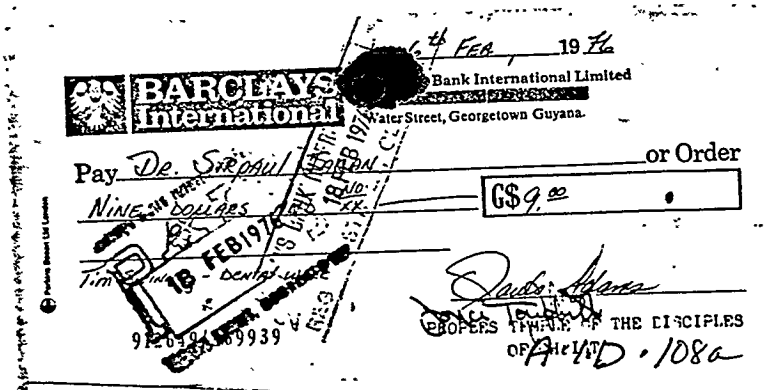
Total	400

A.I.D. 106b

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
BY
DATED 5th Feb. 1978
AGRICULTURAL MISSION

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana
MANAGER

A.I.D. 107b



BARCLAYS International

[illegible]th FEB, 1976

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Dr. Sirpaul [illegible] or Order

Nine Dollars [illegible] G$9.00

Tim [illegible] - Dental [illegible]

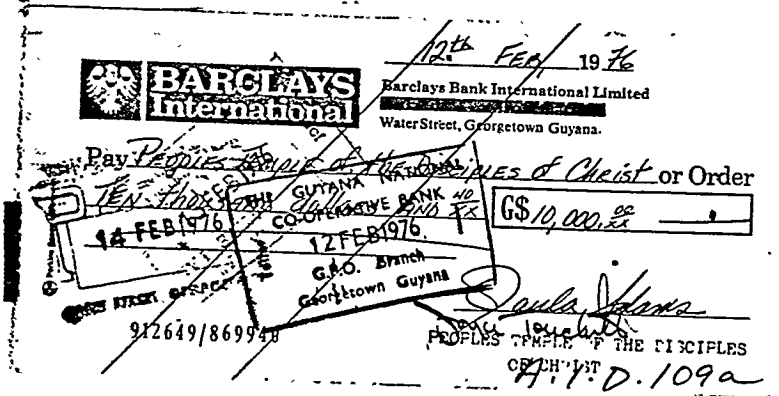
18 FEB 1976

Paula Adams

Peoples Temple of the Disciples of Christ

912649/869939

A.I.D. 108a



BARCLAYS International

12th FEB, 1976

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Peoples Temple of the Disciples of Christ or Order

Ten Thousand [illegible] G$10,000.00

14 FEB 1976

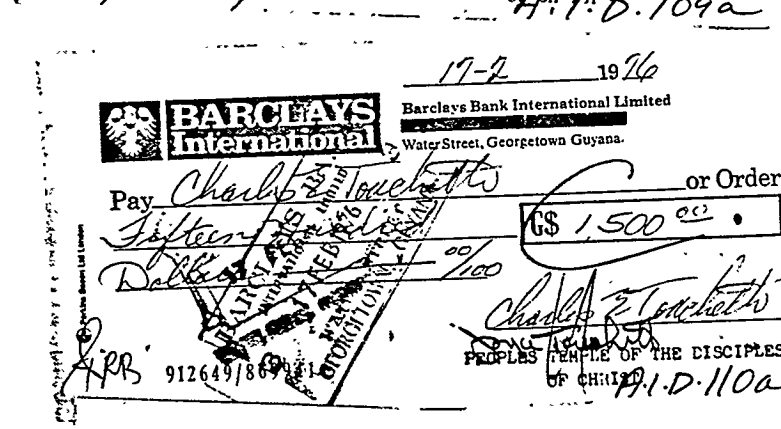
GUYANA NATIONAL CO-OPERATIVE BANK 12 FEB 1976 G.P.O. Branch Georgetown Guyana

Paula Adams

Peoples Temple of the Disciples of Christ

912649/869940

A.I.D. 109a



BARCLAYS International

17-2 1976

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Charles E. Touchette or Order

Fifteen [illegible] G$ 1,500.00

Dollars [illegible] 00/100

Charles E. Touchette

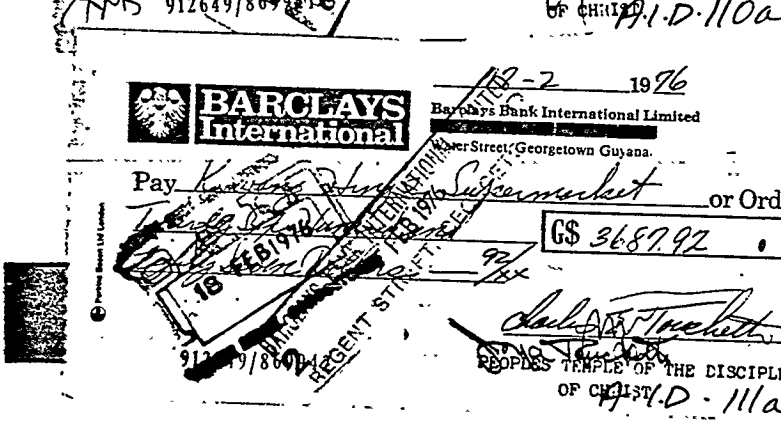
Peoples Temple of the Disciples of Christ

912649/869941

A.I.D. 110a

BARCLAYS International

18-2 1976



Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay [illegible] Supermarket or Order

[illegible] G$ 3687.92

[illegible] 92/xx

18 FEB 1976

BARCLAYS BANK INTERNATIONAL LIMITED REGENT STREET, GEORGETOWN

Charles E. Touchette

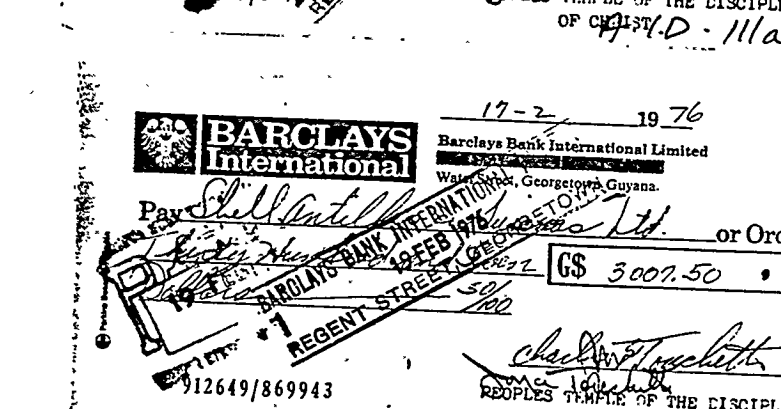
Peoples Temple of the Disciples of Christ

912649/869942

A.I.D. 111a

BARCLAYS International

17-2 1976



Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Shell Antilles [illegible] Ltd. or Order

[illegible] G$ 3007.50

[illegible] 50/100

19 FEB 1976

BARCLAYS BANK INTERNATIONAL LIMITED REGENT STREET, GEORGETOWN

Charles E. Touchette

Peoples Temple of the Disciples of Christ

912649/869943

A.I.D. 112a

A.I.D. 1086

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
CO-OPERATIVE BANK

A.I.D. 1096

HOW PAID	
$100	
20	1500
10	
5	
2	
1	
Silver	
Copper	
Total	1500

A.I.D. 1106

KWANG HINGS' Supermarket
Partners

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
REGENT STREET, GEORGETOWN
MANAGER

A.I.D. 1116

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
REGENT STREET, GEORGETOWN
MANAGER

A.I.D. 1126

18-2 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay C.H. Jacob [illegible] or Order

Five Hundred and Twenty Seven Dollars 96/100 G$ 927.96

Charles E. Touchette
Joyce Touchette

912649/869944

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 113a

21st February 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay Peoples Temple of the Disciples of Christ or Order

Ten Thousand Dollars and xx G$ 10,000.00 xx

Paula Adams
Joyce Touchette

912649/869945

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 114a

3/12 1975

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana
Water Street, Georgetown

Pay [illegible] and Co. or Order

Five Hundred Sixty Seven 11/100 G$ 567.11

Charles E. Touchette
Joyce Touchette

912649/865046

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 115a

2/12 1975

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana
Water Street, Georgetown

Pay [illegible] or Order

Twenty Five Hundred and Five Dollars 00/100 G$ 2153.54

Charles E. Touchette
Joyce Touchette

912649/865042

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 116a

24th Nov 1975

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana
Water Street, Georgetown

Pay Clarke Martin or Order

Three Hundred Dollars and xx G$ 300.00 xx

3 mo. Nov, Dec, Jan.

Paula Adams
Joyce Touchette

912649/865034

121 Third St., Albertown

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST P.O. Box 893, G/TN

A.I.D. 117a

G. R. JACOB & SONS, LTD.
Secretary

A·I·D· 113b

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·I·D· 114b

FOR DEPOSIT ONLY

E. S. GILLETTE & CO.
Sole Partners

PAGE TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International Ltd.
Water Street, Georgetown

A·I·D· 115b

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY

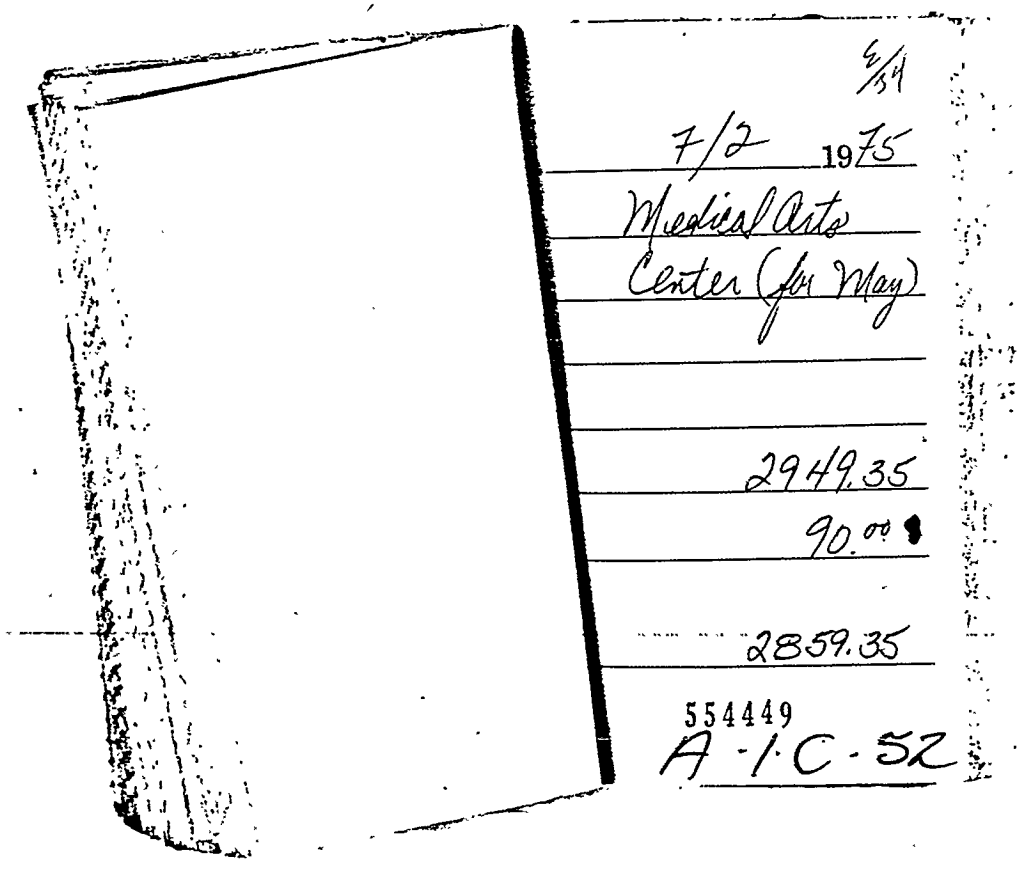
DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
TELLER

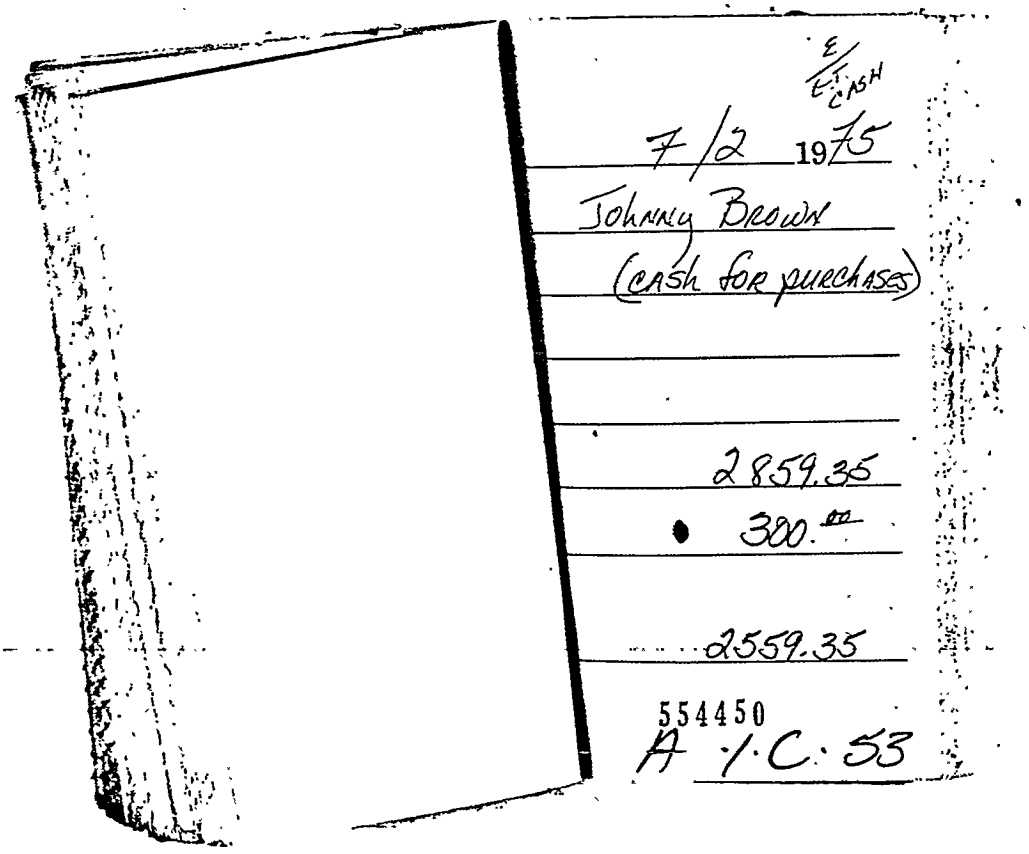
A·I·D· 116b

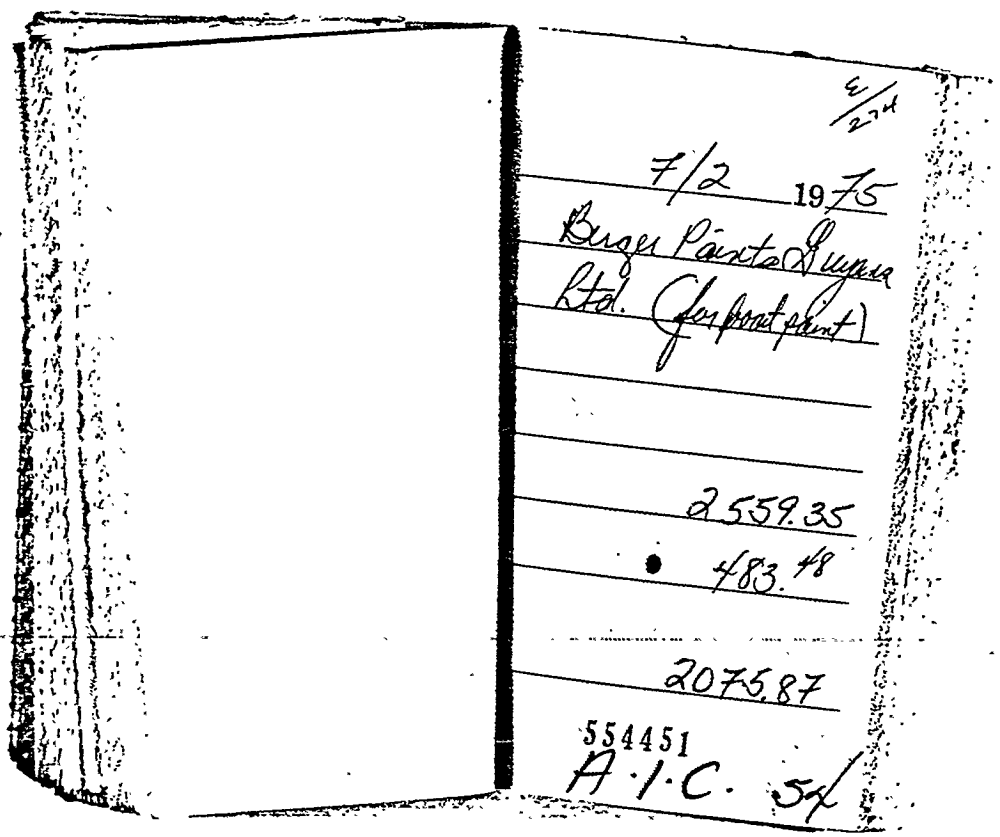
CLERK OF [illegible]
SOLICITORS

A·I·D· 117b

89-4286-2018


E/54
7/2 1975
Medical Arts
Center (for May)
2949.35
90.00
2859.35
554449
A-1-C-52


E/ET CASH
7/2 1975
Johnny Brown
(cash for purchases)
2859.35
300.00
2559.35
554450
A/C. 53



E/274

7/2 1975

Berger Paints Guyana Ltd. (for boat paint)

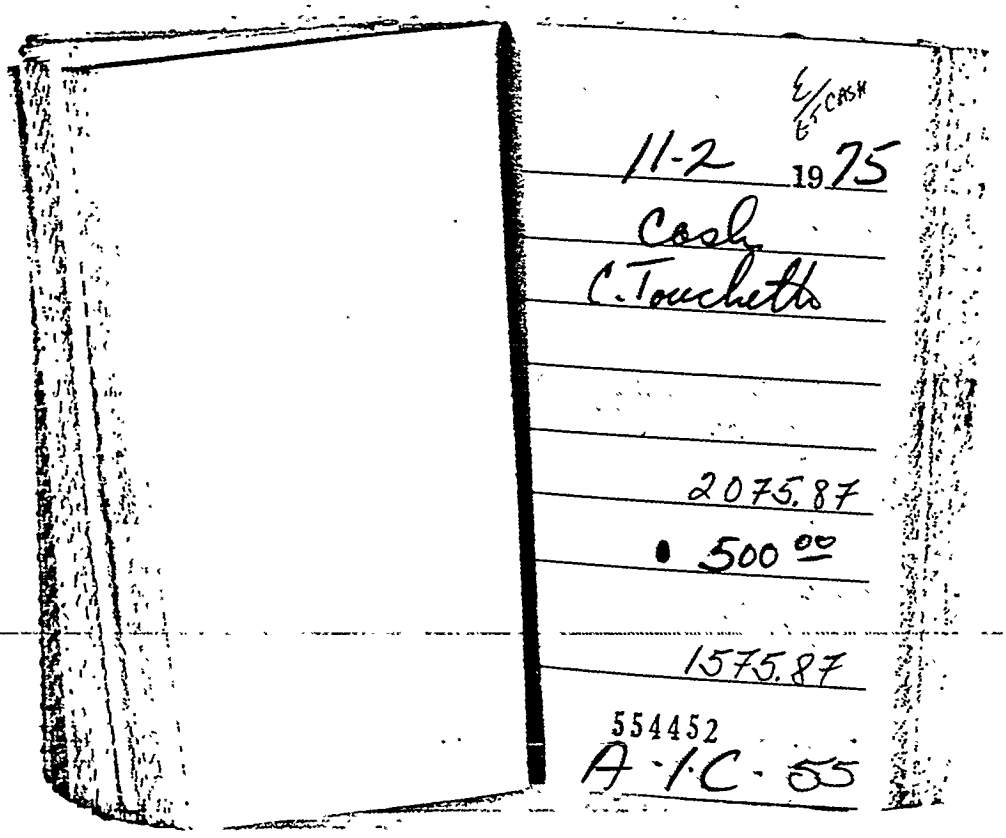
2559.35

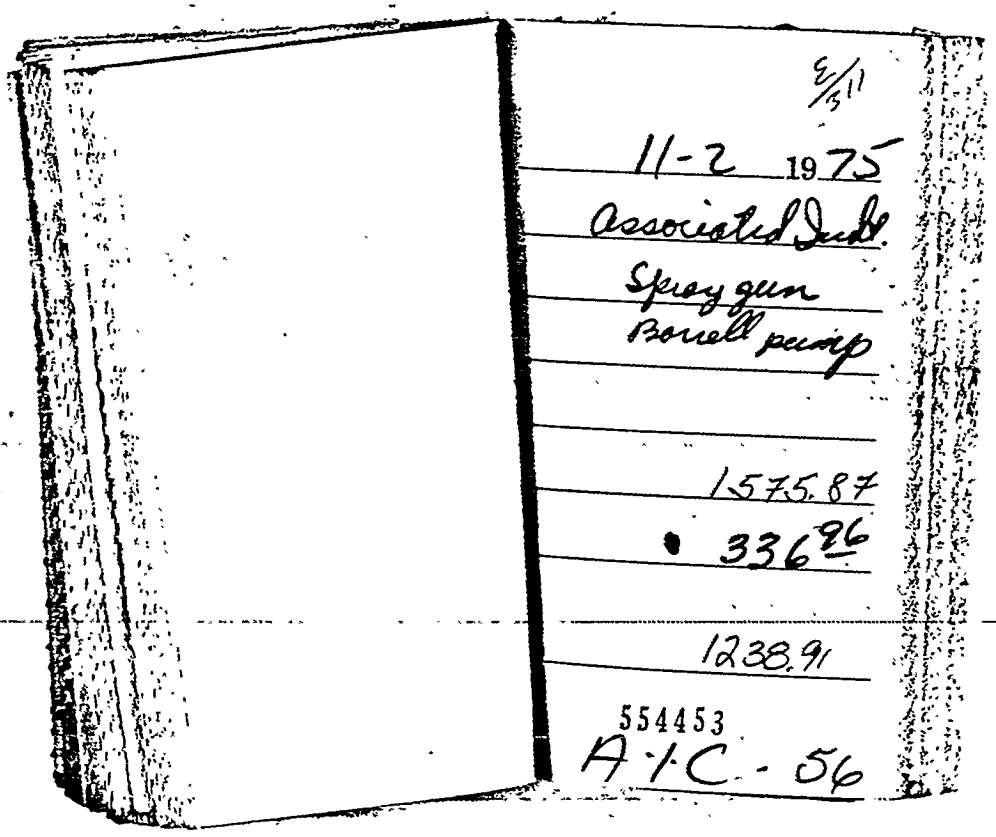
483.48

2075.87

554451

A·I·C· 54


E/F CASH
11-2 1975
Cash
C. Touchette
2075.87
500 00
1575.87
554452
A-1C-55



E/311

11-2 1975

Associated Indl.

Spray gun

Borrell pump

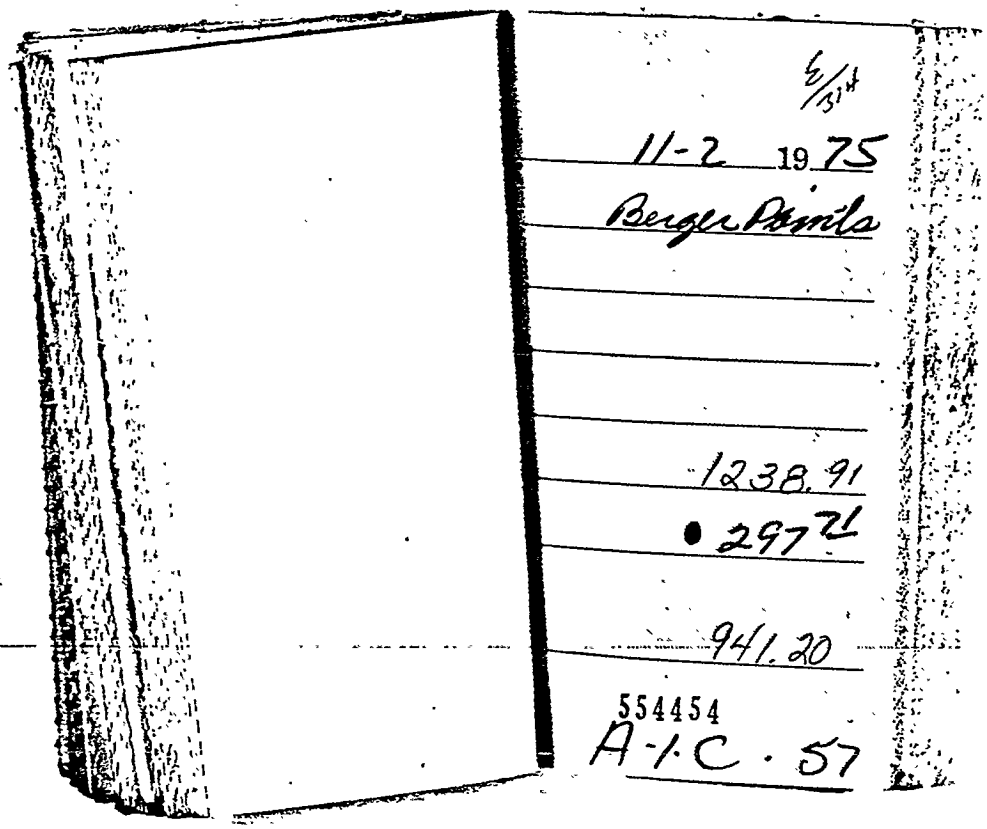
1575.87

336.96

1238.91

554453

A-1-C-56



E/314

11-2 1975

Berger Paints

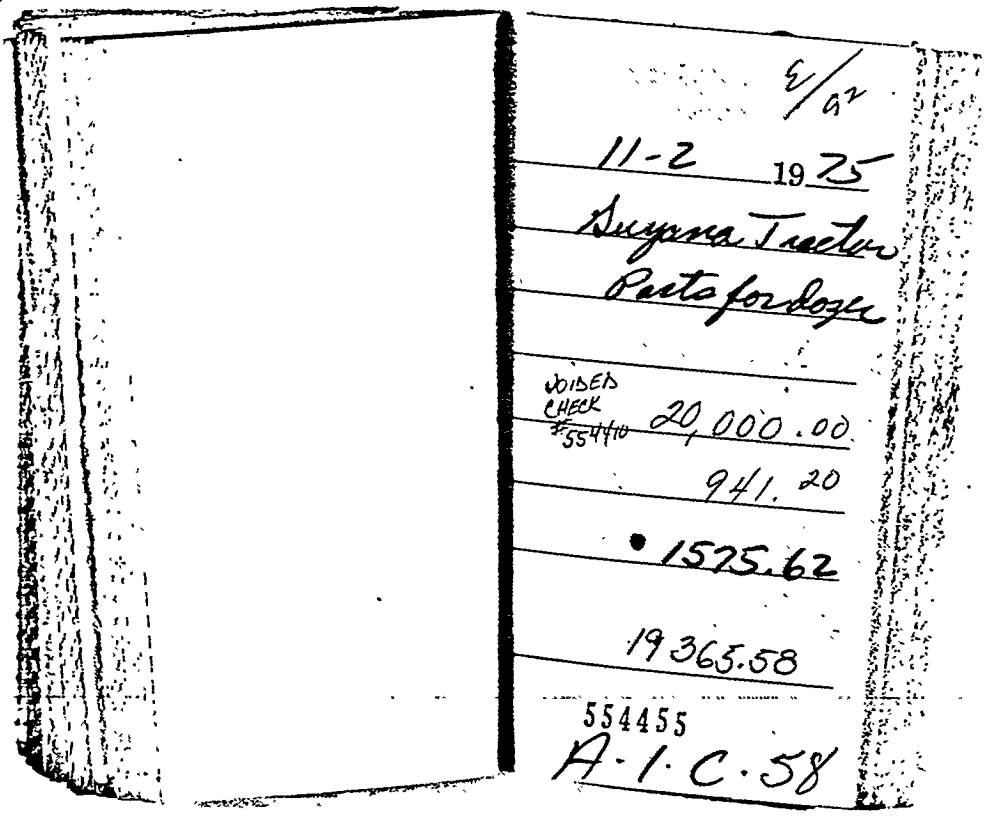
1238.91

297.21

941.20

554454

A-1-C-57



E/92

11-2 1975

Guyana Tractor

Parts for dozer

VOIDED CHECK #554410 20,000.00

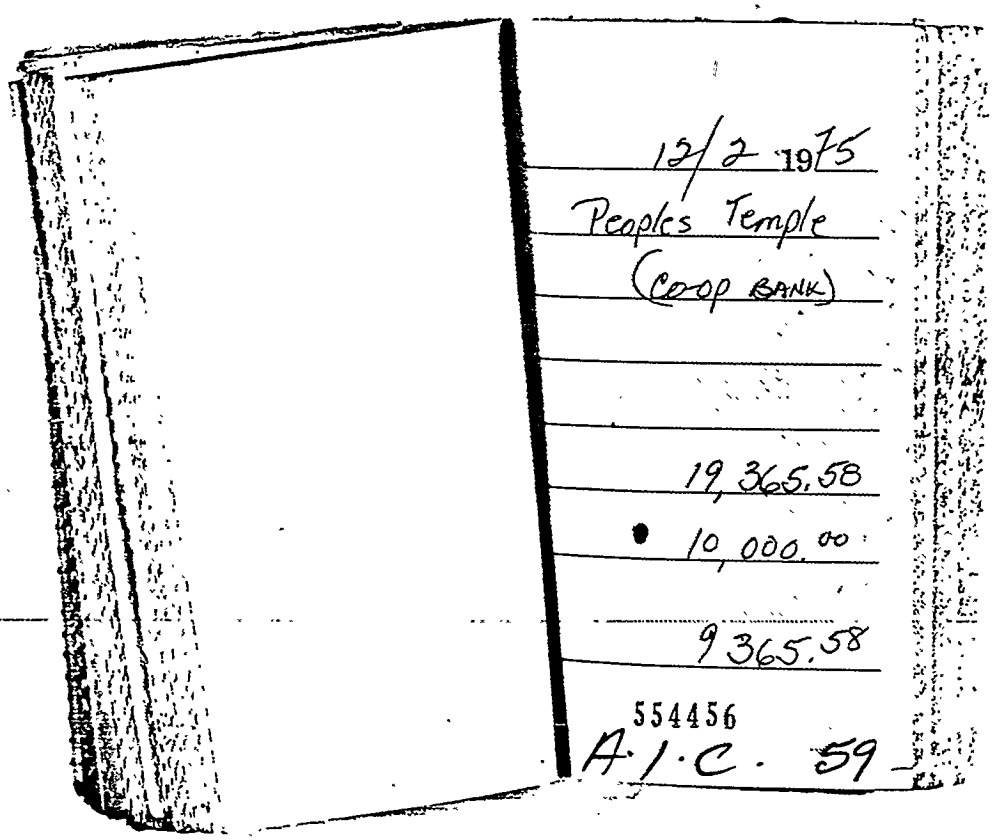
941.20

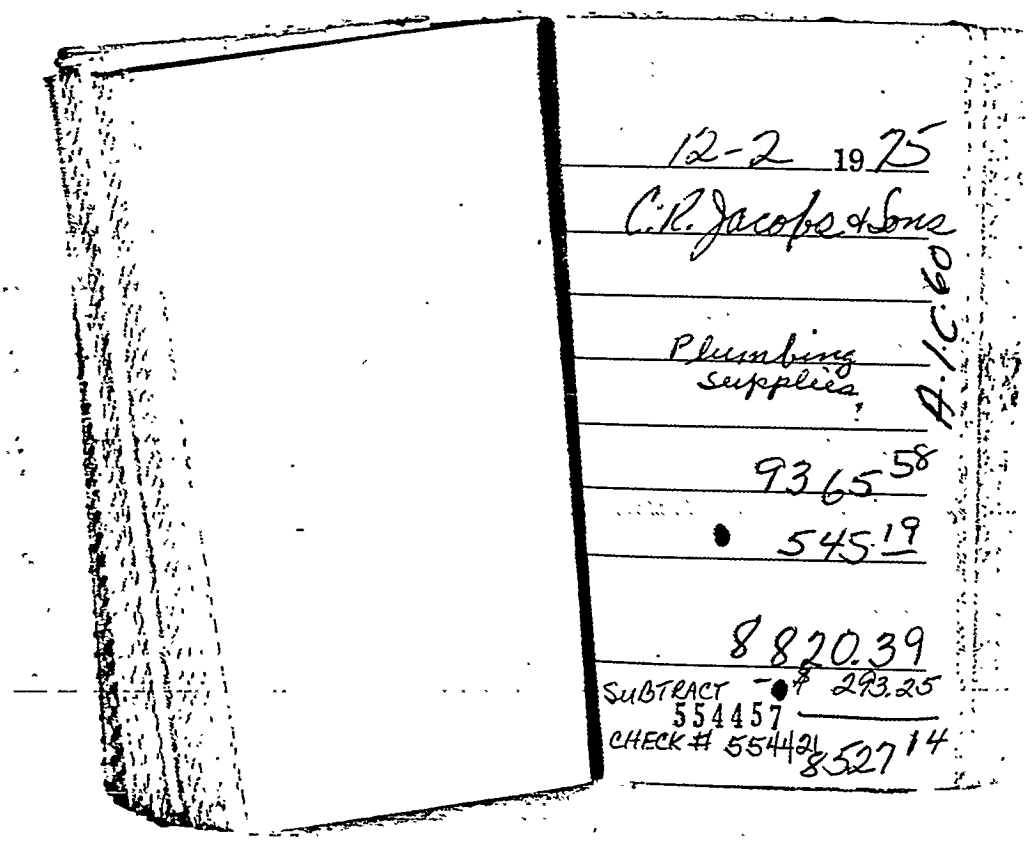
1575.62

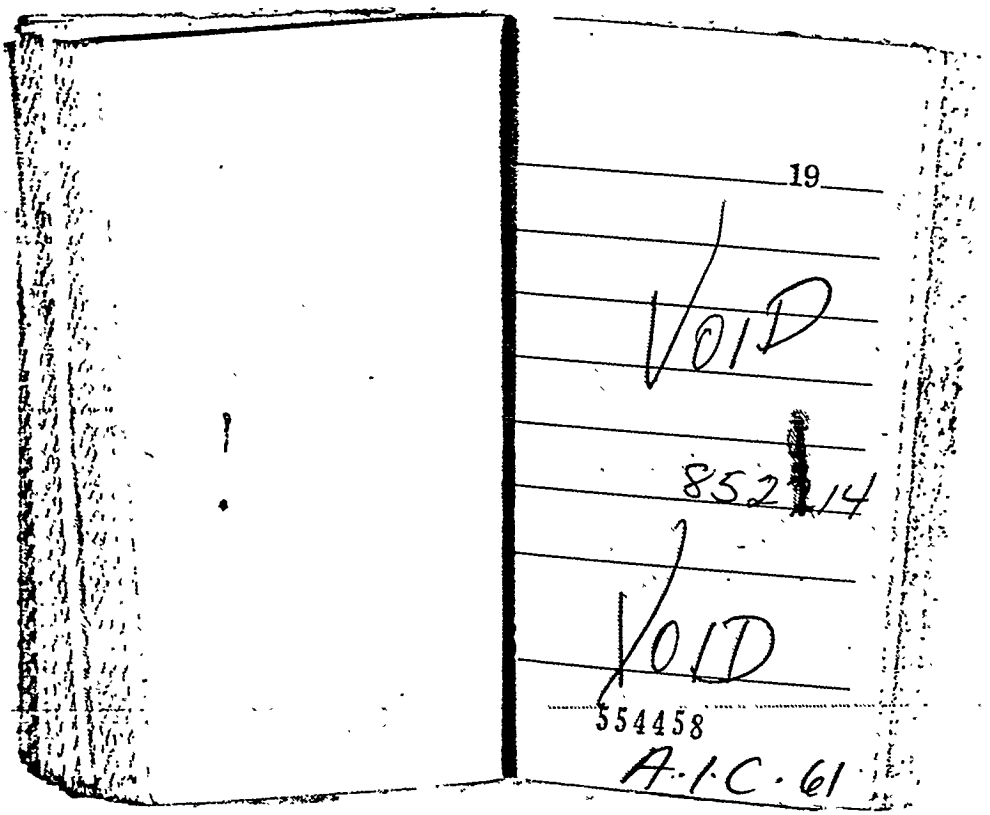
19365.58

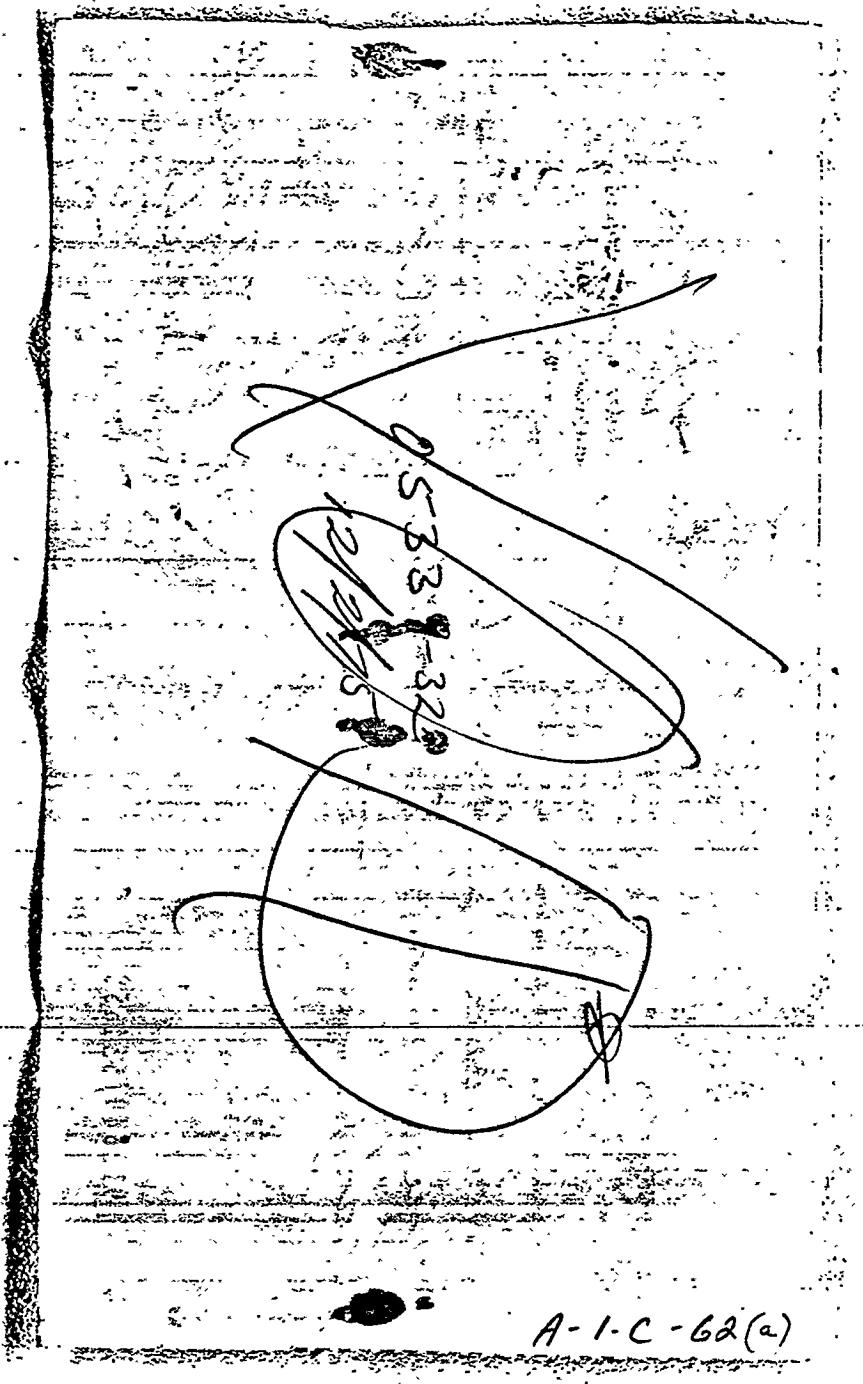
554455

A·1·C·58


12/2 1975
Peoples Temple
(Coop BANK)
19,365.58
10,000.00
9365.58
554456
A.I.C. 59


12-2 1925
C.R. Jacobs & Sons
Plumbing supplies
A.I.C. 60
9365 58
545 19
820.39
SUBTRACT # 293.25
554457
CHECK # 554421
527 14


19
VOID
852 14
VOID
554458
A·1·C·61



A-1-C-62(a)

February 12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Store Ltd. or Order

One Thousand One Hundred G$ 1148.46

Forty Eight 46/100

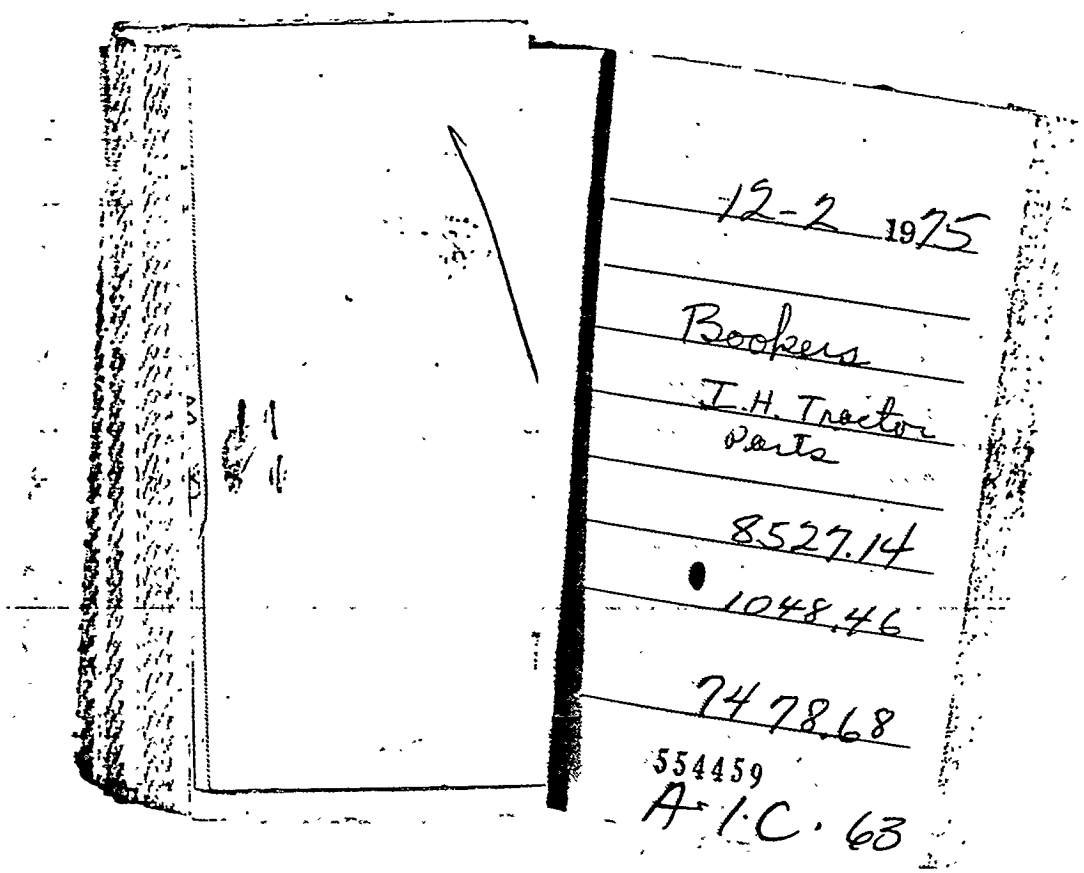
Charles E Touchette
Joyce Touchette

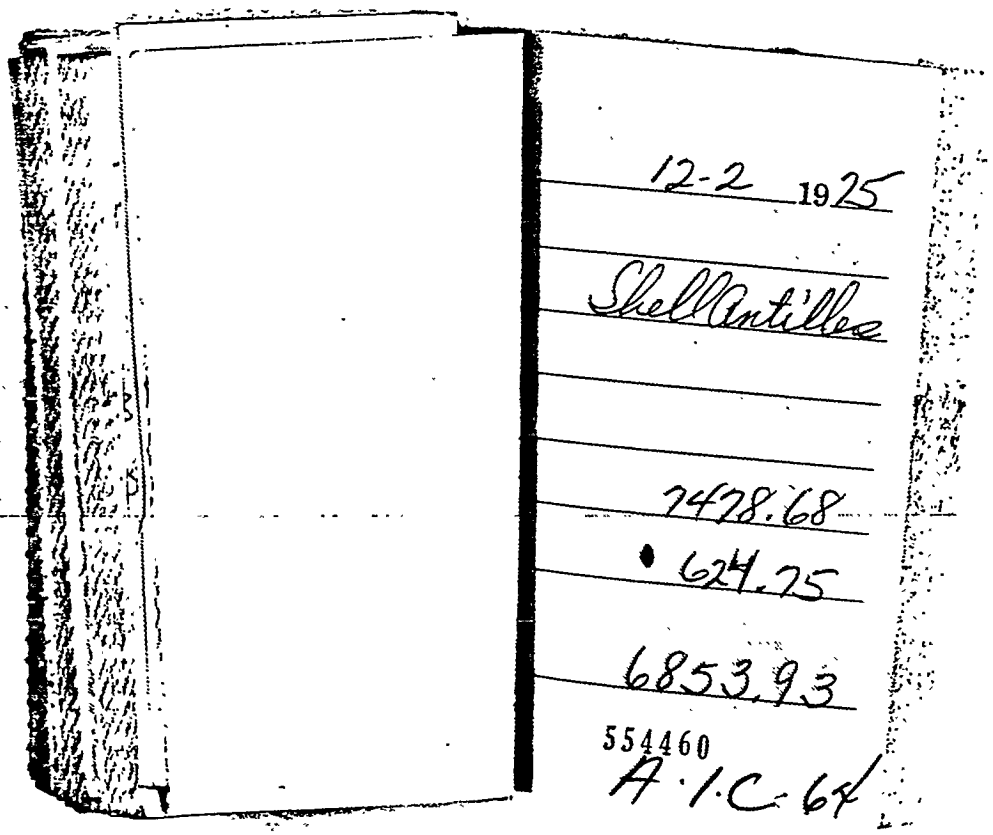
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

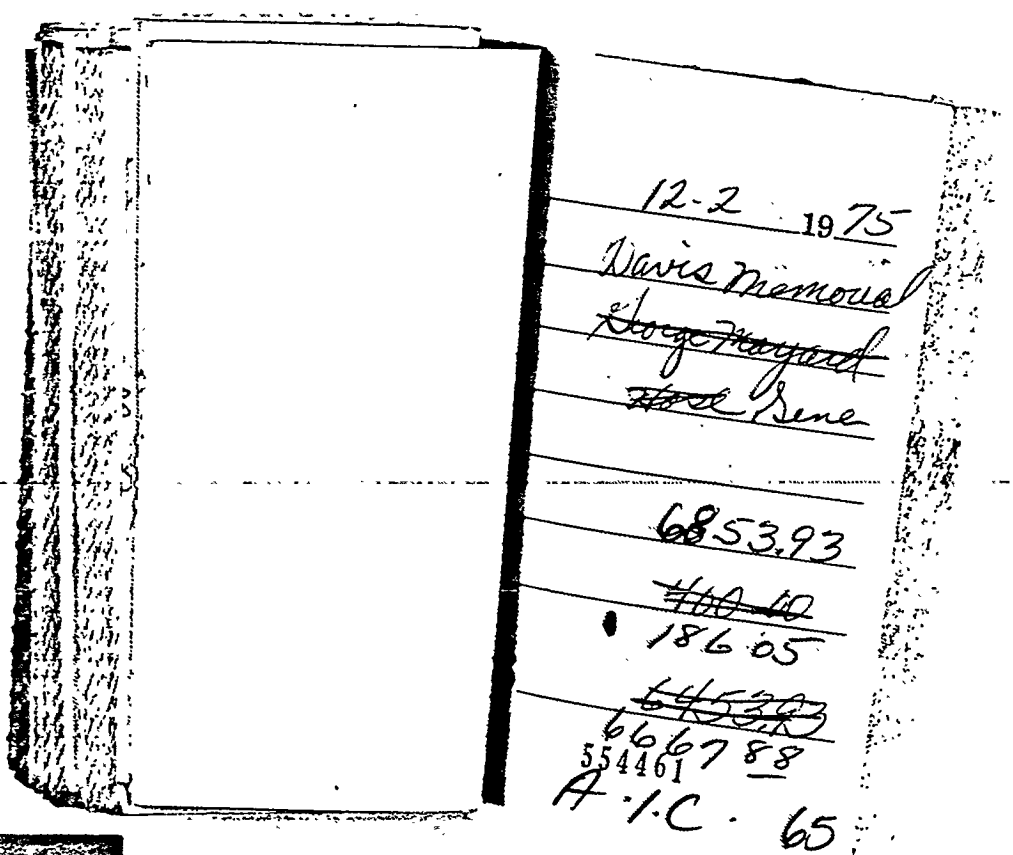
A-1-C-62

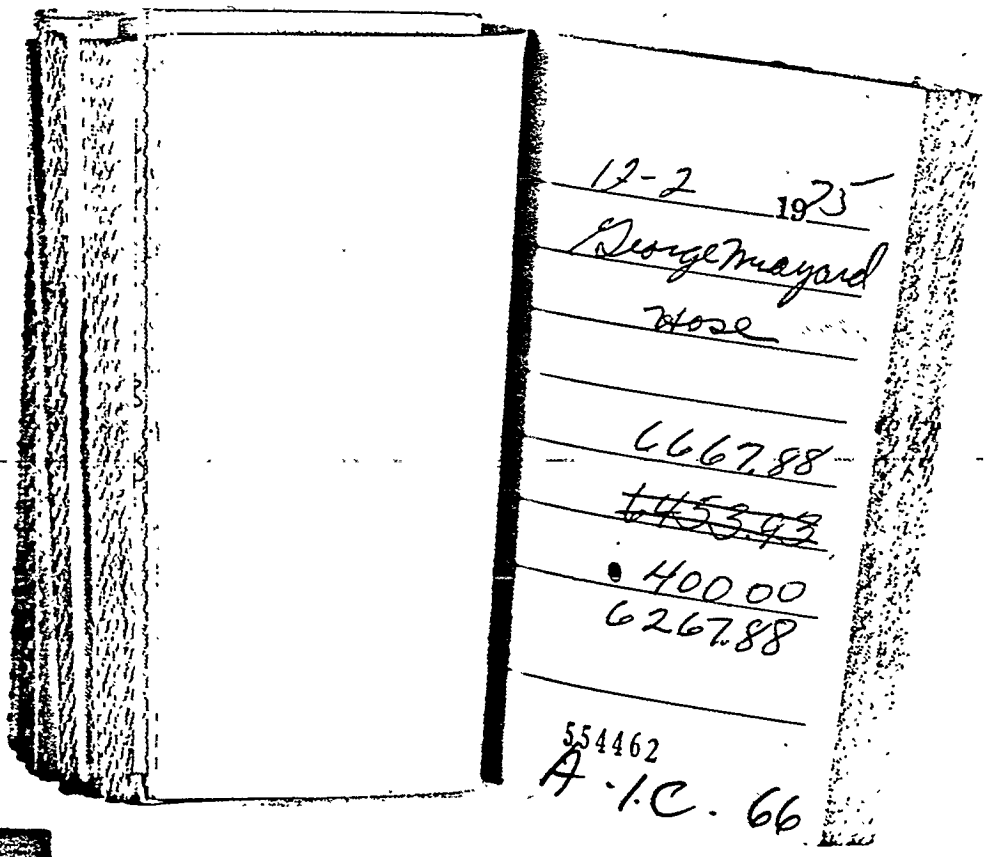
912649/554458

Perkins Bacon Ltd London


12-2 1975
Bookers
I.H. Tractor
Parts
8527.14
1048.46
74786
554459
A-1-C-63


12-2 1925
Shell Antilles
7478.68
624.25
6853.93
554460
A.I.C-64


12-2 1975
Davis Memorial
Gene
685393
18605
666788
554461
A.I.C. 65



12-2 1975

George Mayard

Hose

6667.88

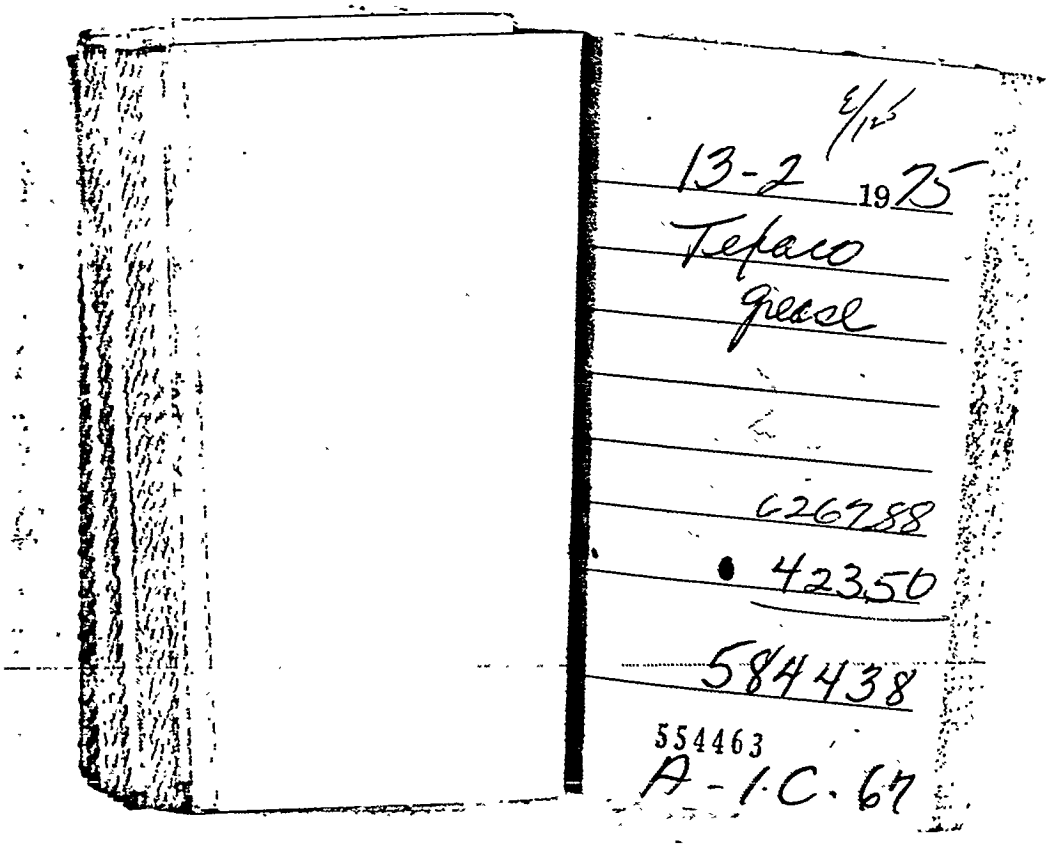
~~6453.93~~

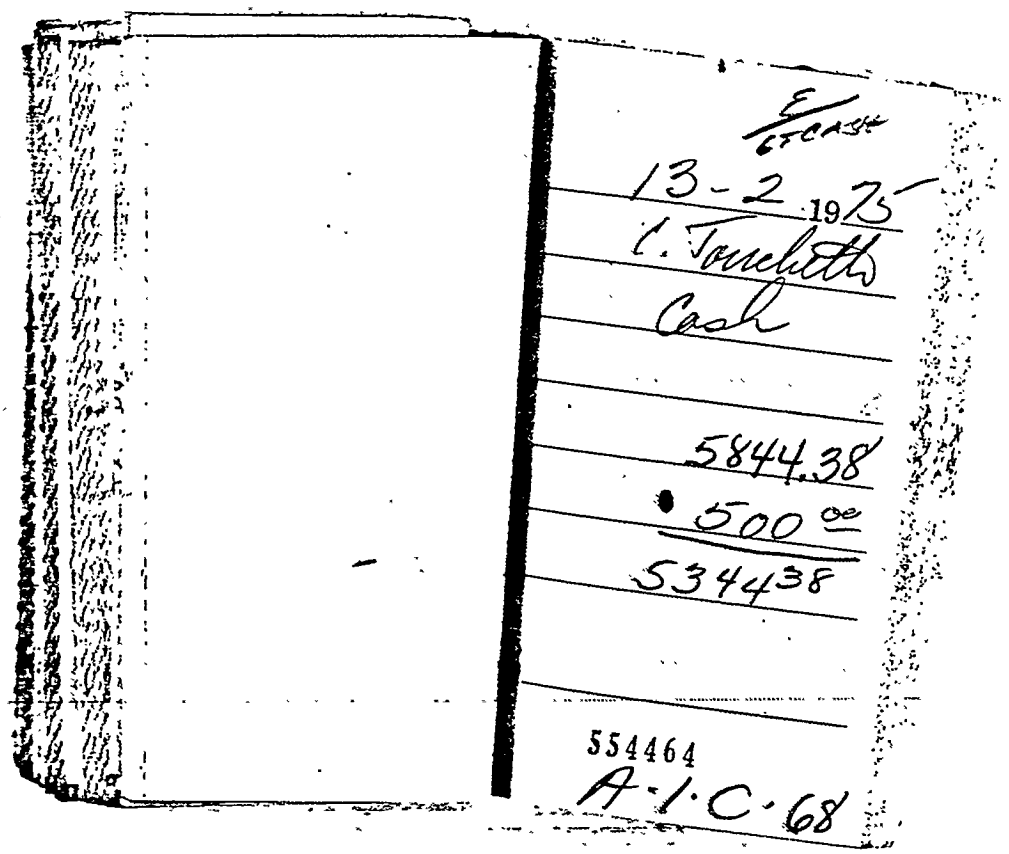
400.00

6267.88

554462

A.I.C. 66


E/L
13-2 1925
Tefaco
grease
626788
42350
584438
554463
A-1.C.67



E/
6T CASH

13-2 1975

C. Tonchetti

Cash

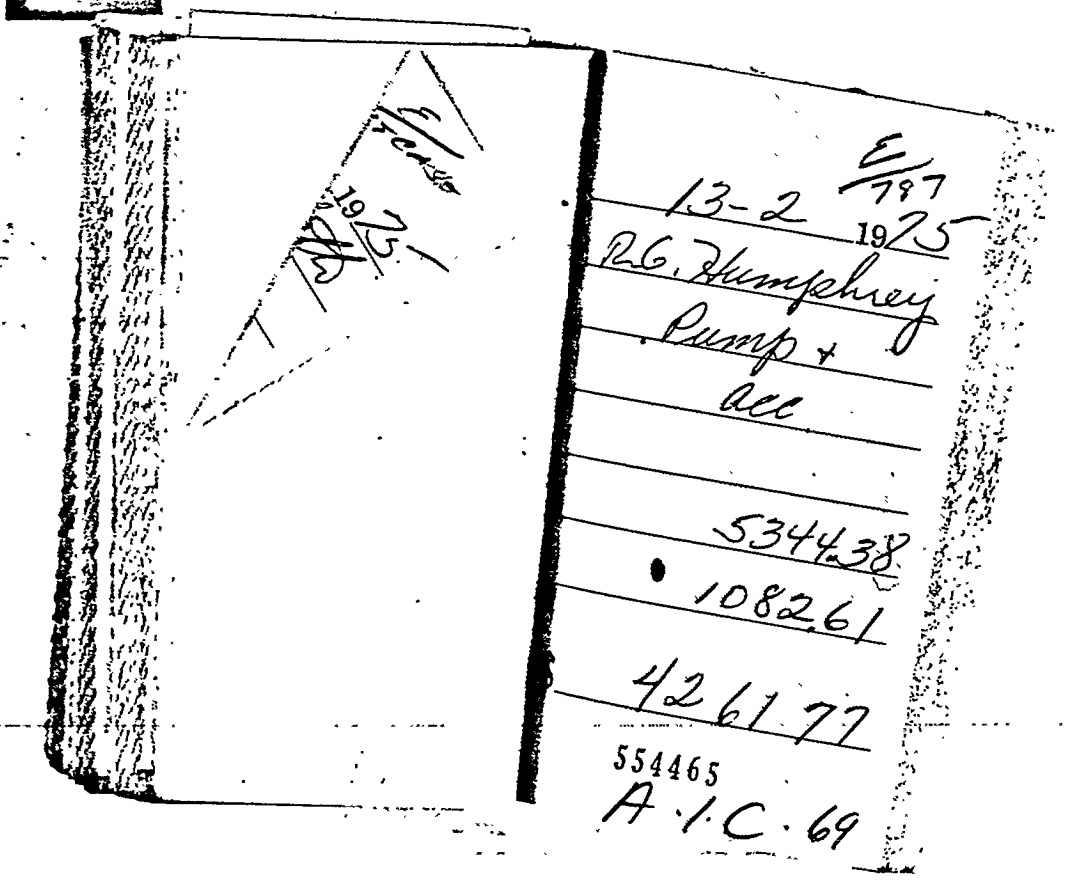
5844.38

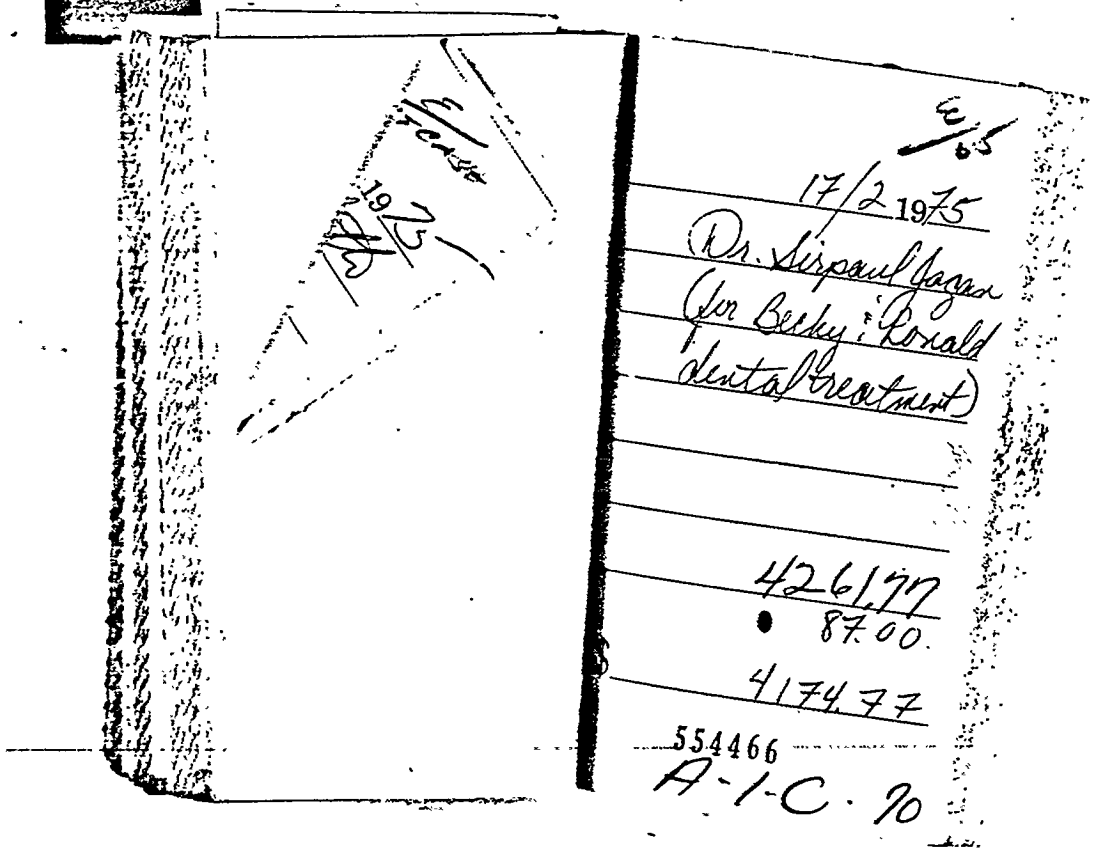
500.00

5344.38

554464

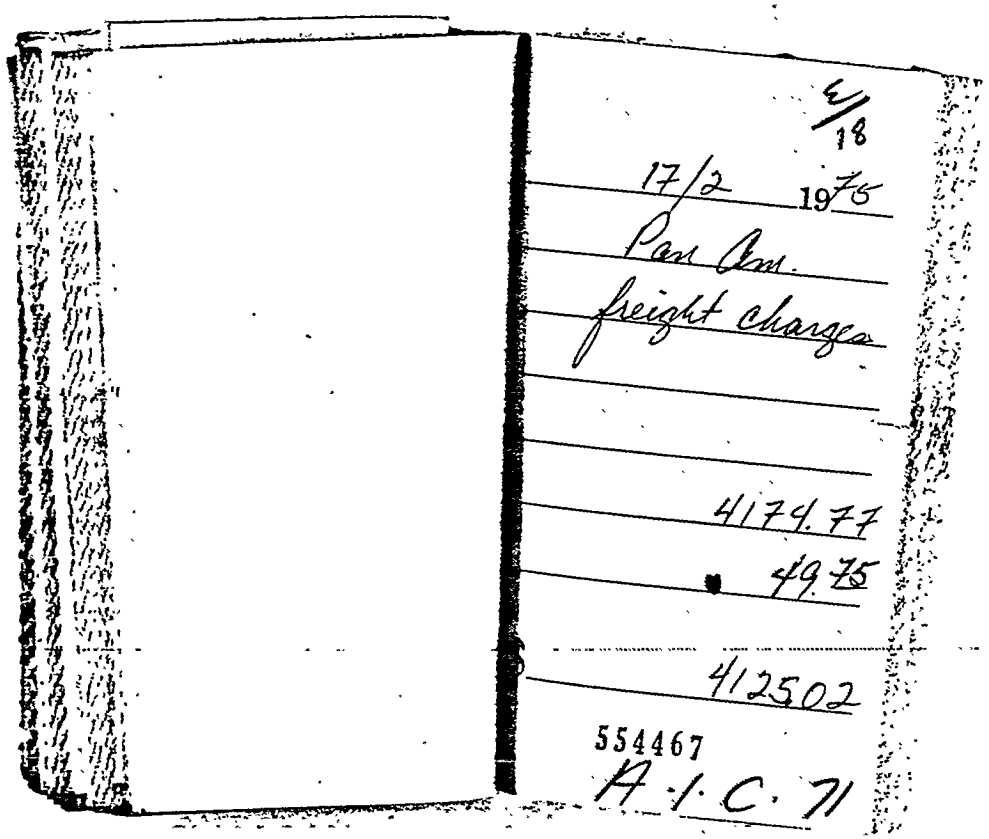
A·1·C·68

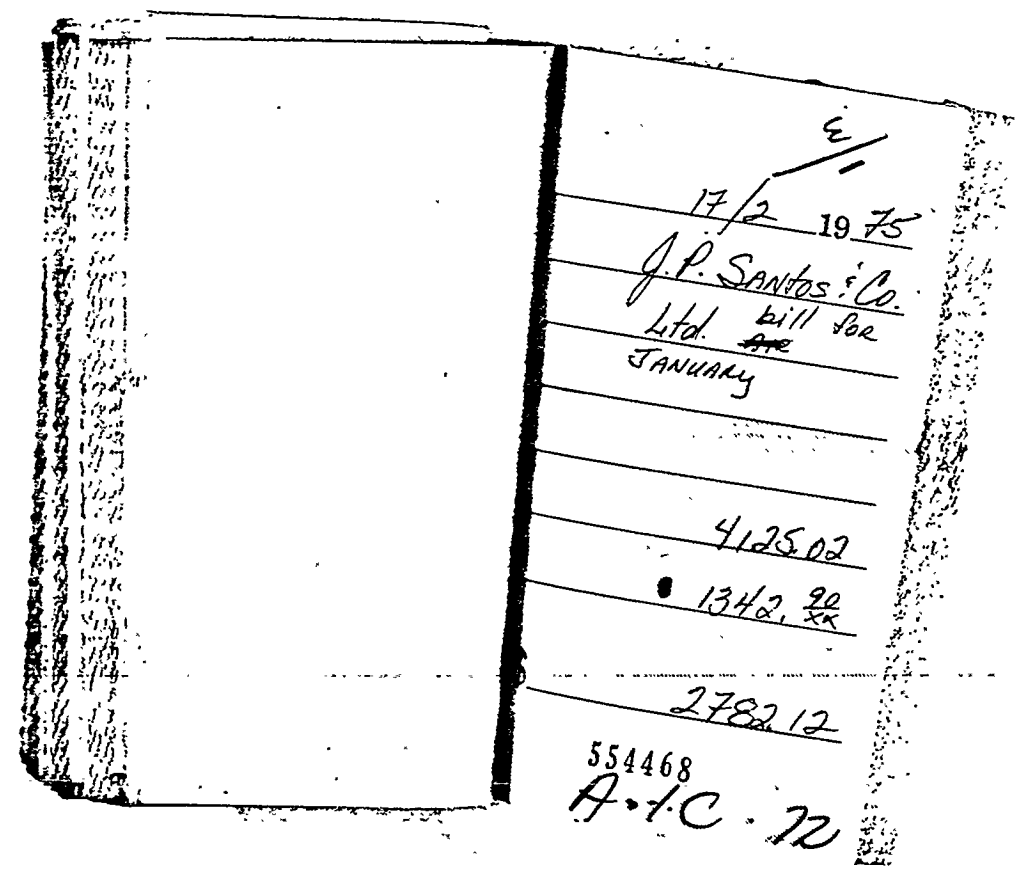

E/787
13-2 1975
26. Humphrey
Pump +
acc
534438
108261
426177
554465
A·I·C·69

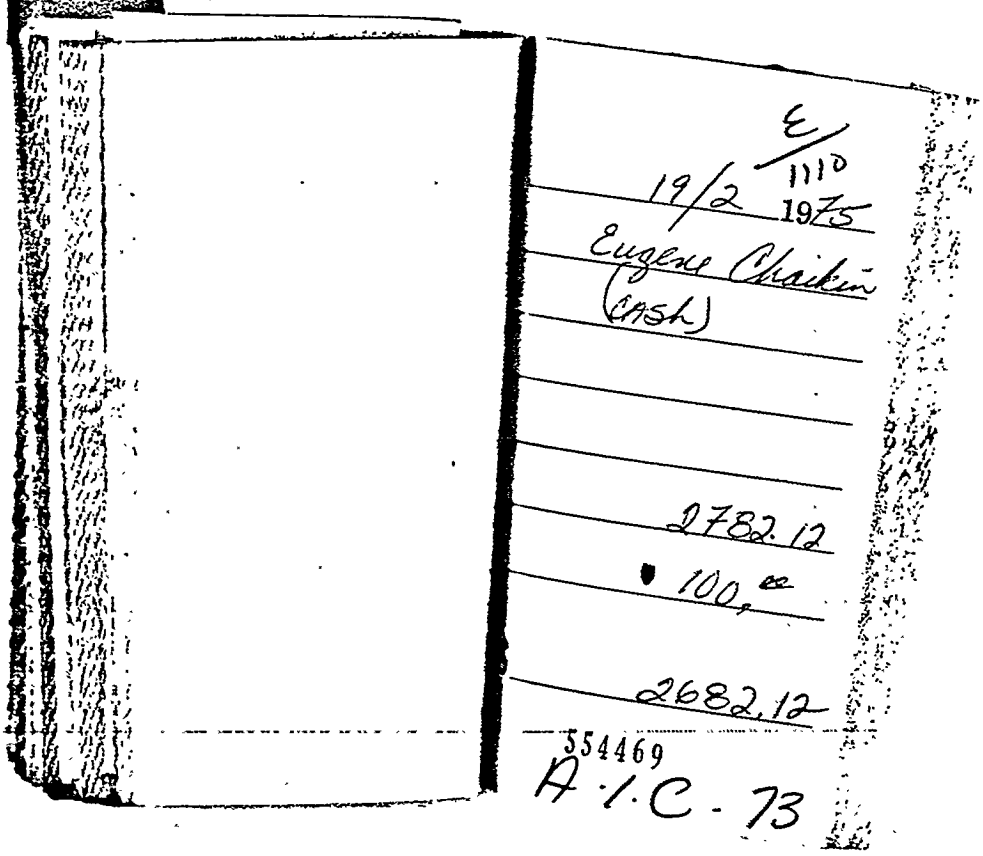


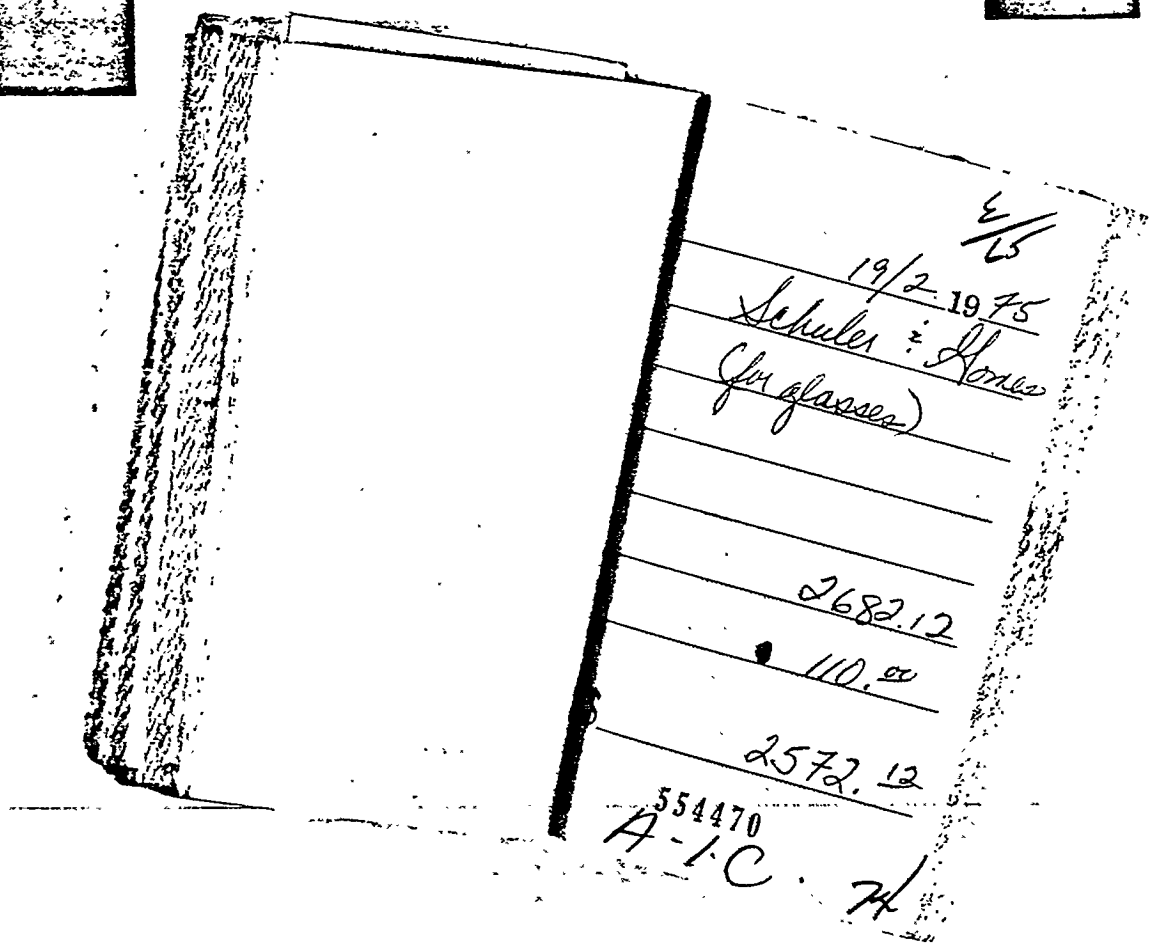
17/2 1975
Dr. Sirpaul Gagan
(for Becky : Ronald
dental treatment)

426177
87.00.
417477
554466
A-1-C. 70


E/18
17/2 1975
Pan Am.
freight charges
4174.77
49.75
412502
554467
A.I.C. 71


E/
17/2 1975
J.P. SANTOS & Co.
Ltd. bill for
JANUARY
425.02
1342.90
2782.12
554468
A.I.C. 72


E
1110
19/2 1975
Eugene Chaikin
(cash)
2782.12
100.00
2682.12
554469
A.I.C. 73



E/65

19/2 1975

Schuler & Homes

(for glasses)

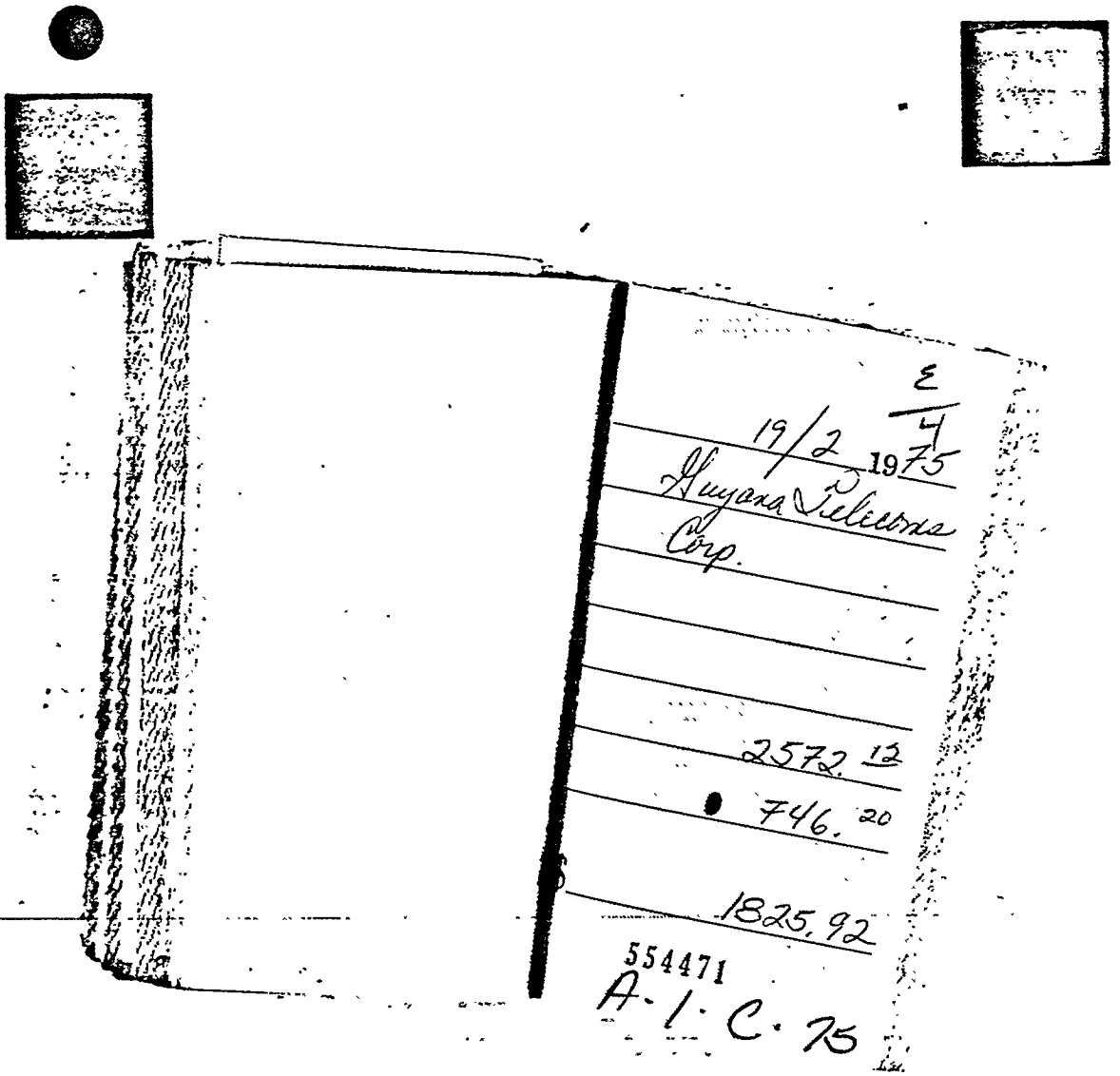
2682.12

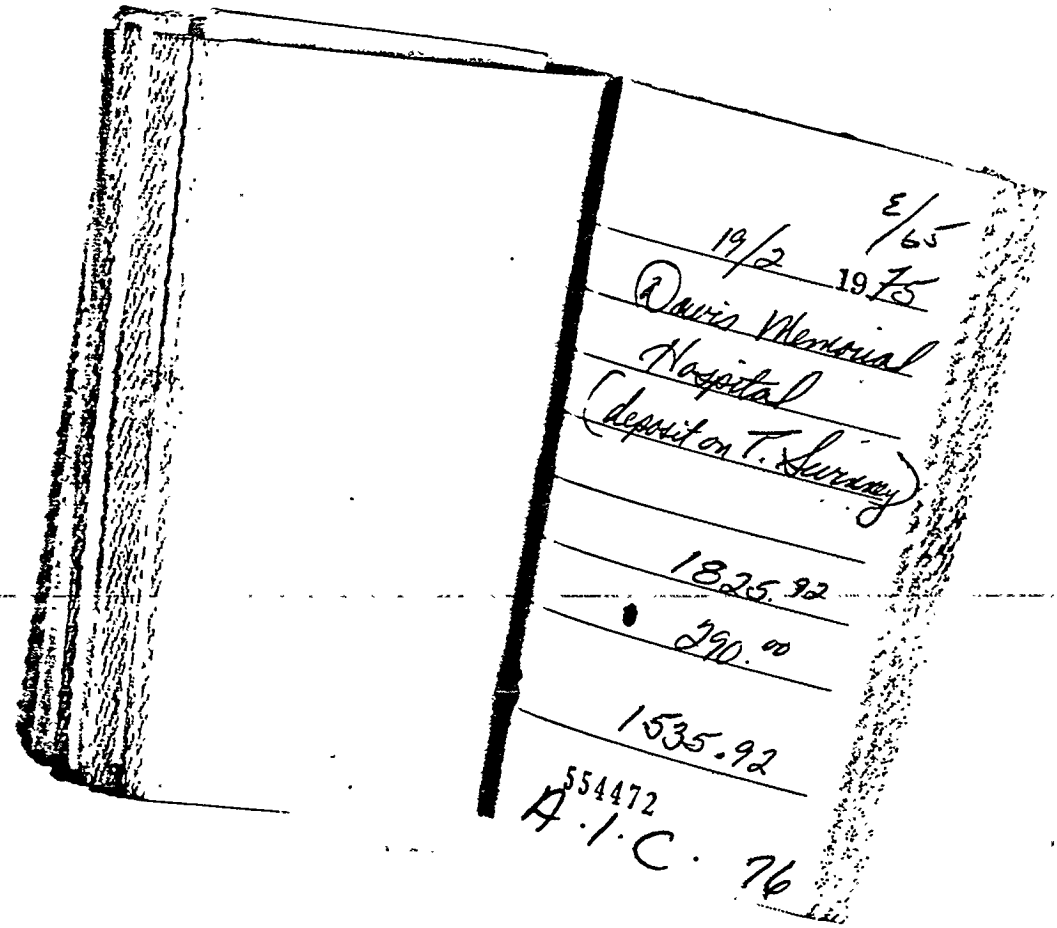
110.00

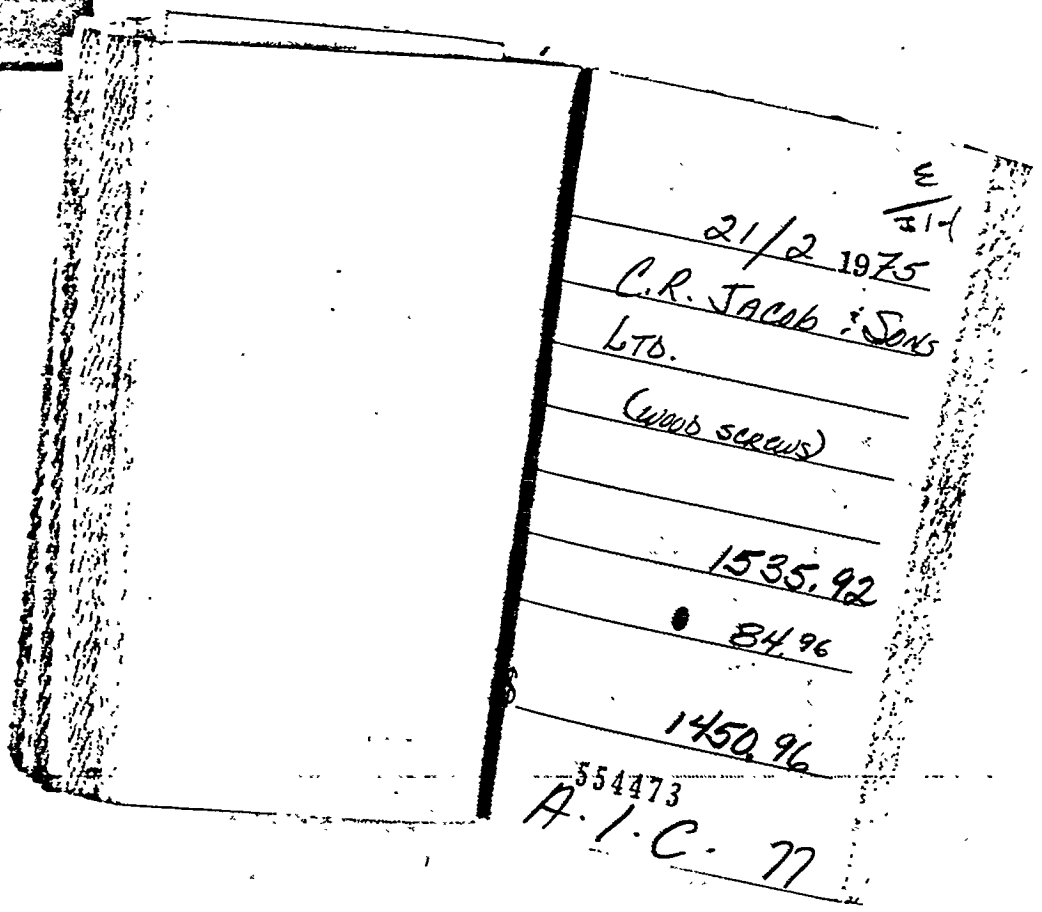
2572.12

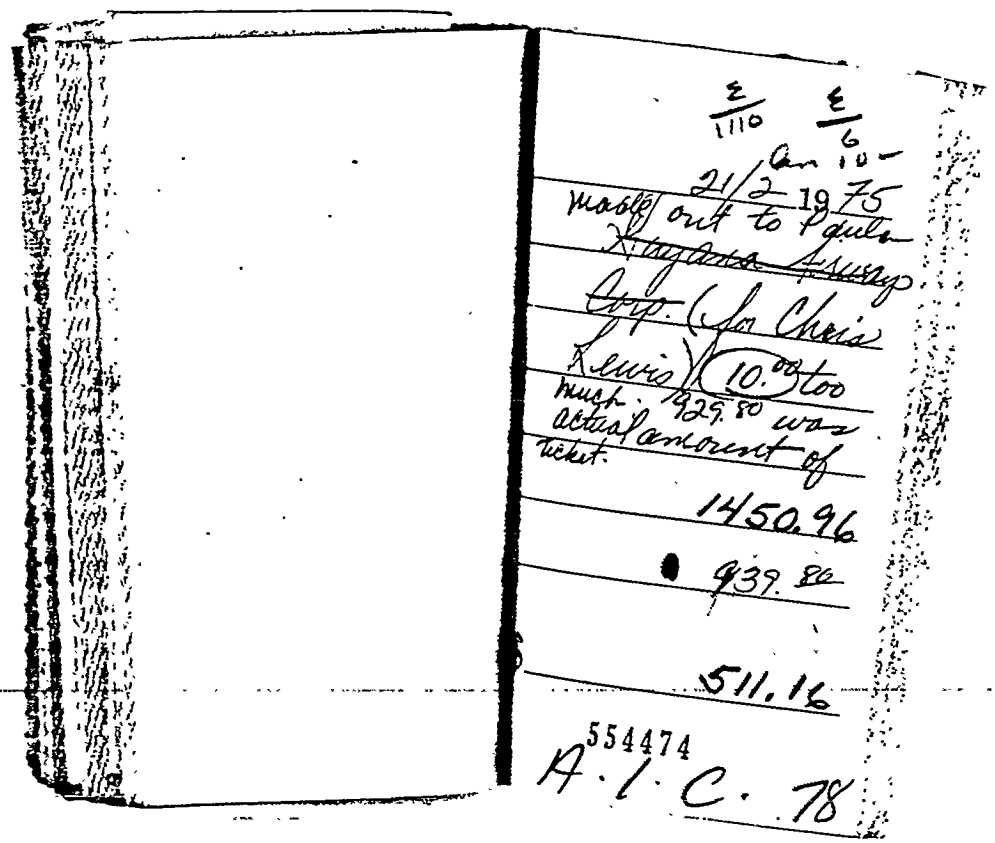
554470

A-1-C. 74


E
4
19/2 1975
Guyana Telecoms
Corp.
2572 12
746. 20
1825.92
554471
A-1-C-75


E/65
19/2 1975
Davis Memorial
Hospital
(deposit on T. Surrey)
18.25.92
290.00
1535.92
554472
A.I.C. 76


E
21/2 1975
C.R. JACOB & SONS
LTD.
(WOOD SCREWS)
1535.92
84.96
1450.96
554473
A.I.C. 77



E/1110 E/6

Can 10-

21/2 1975

made out to Paula ~~Guyana Airways Corp.~~ (for Chris Lewis) (10.00) too much. 929.80 was actual amount of ticket.

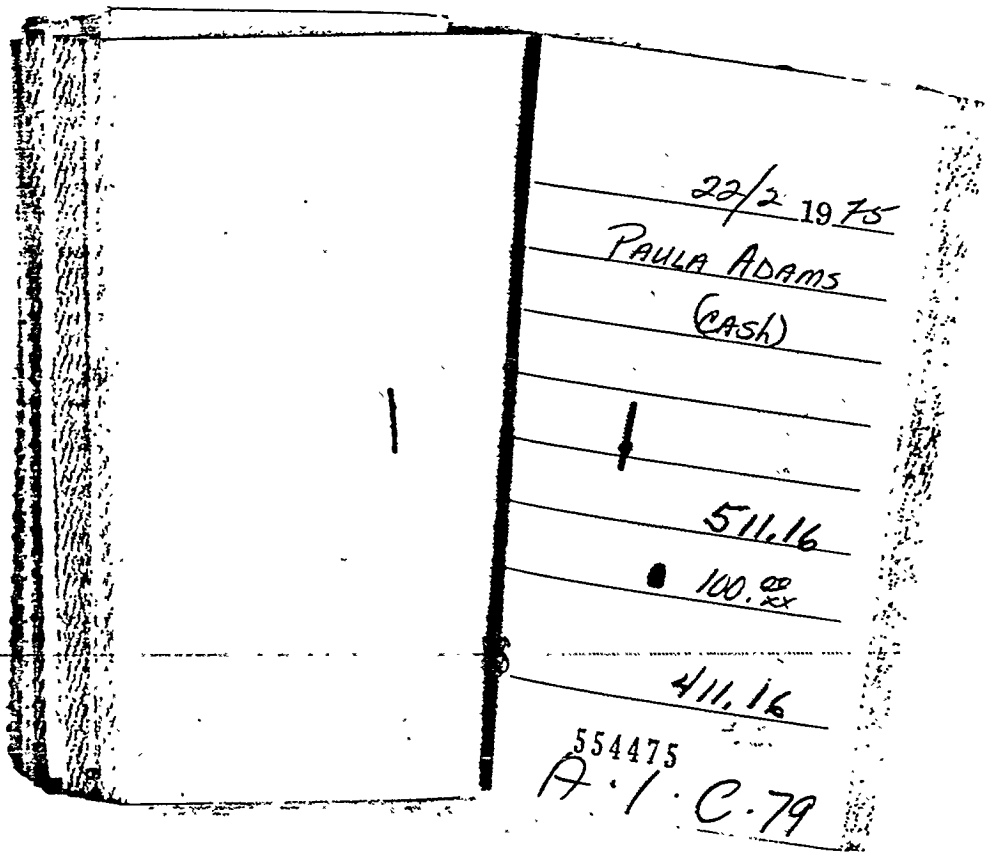
1450.96

939.80

511.16

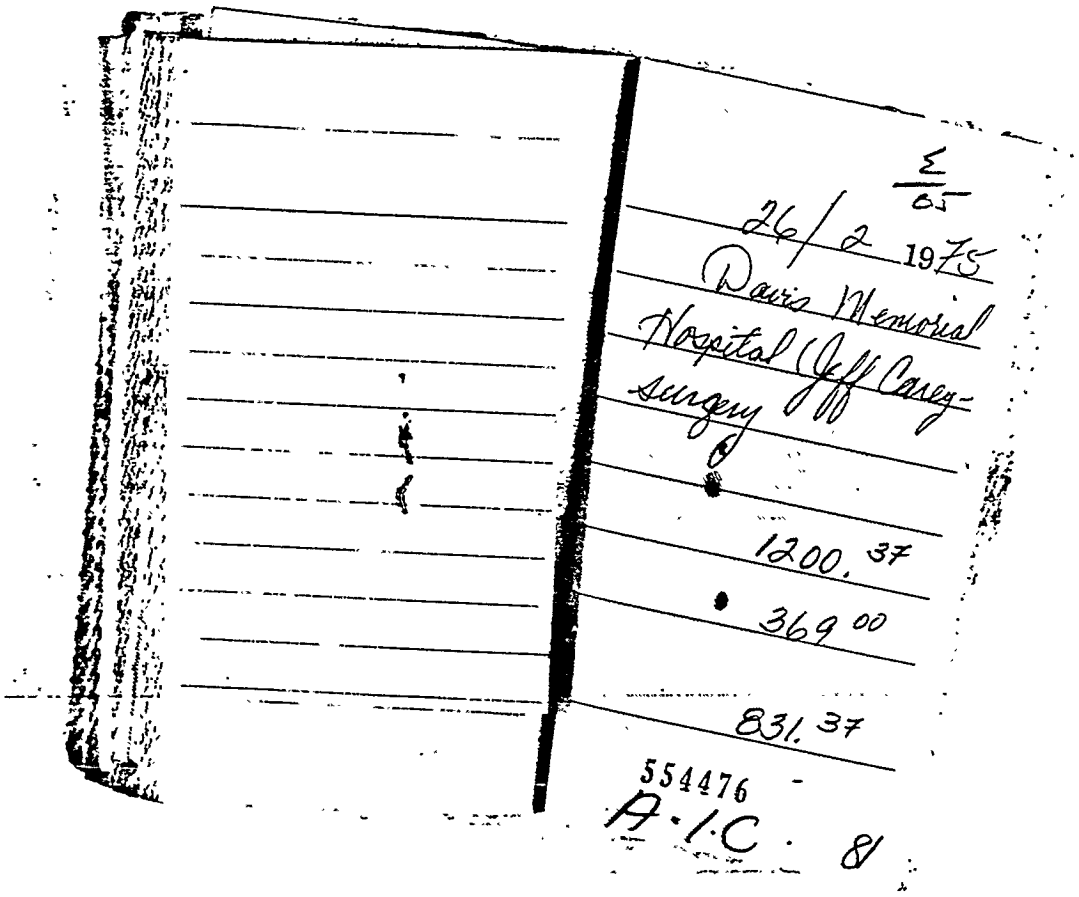
554474

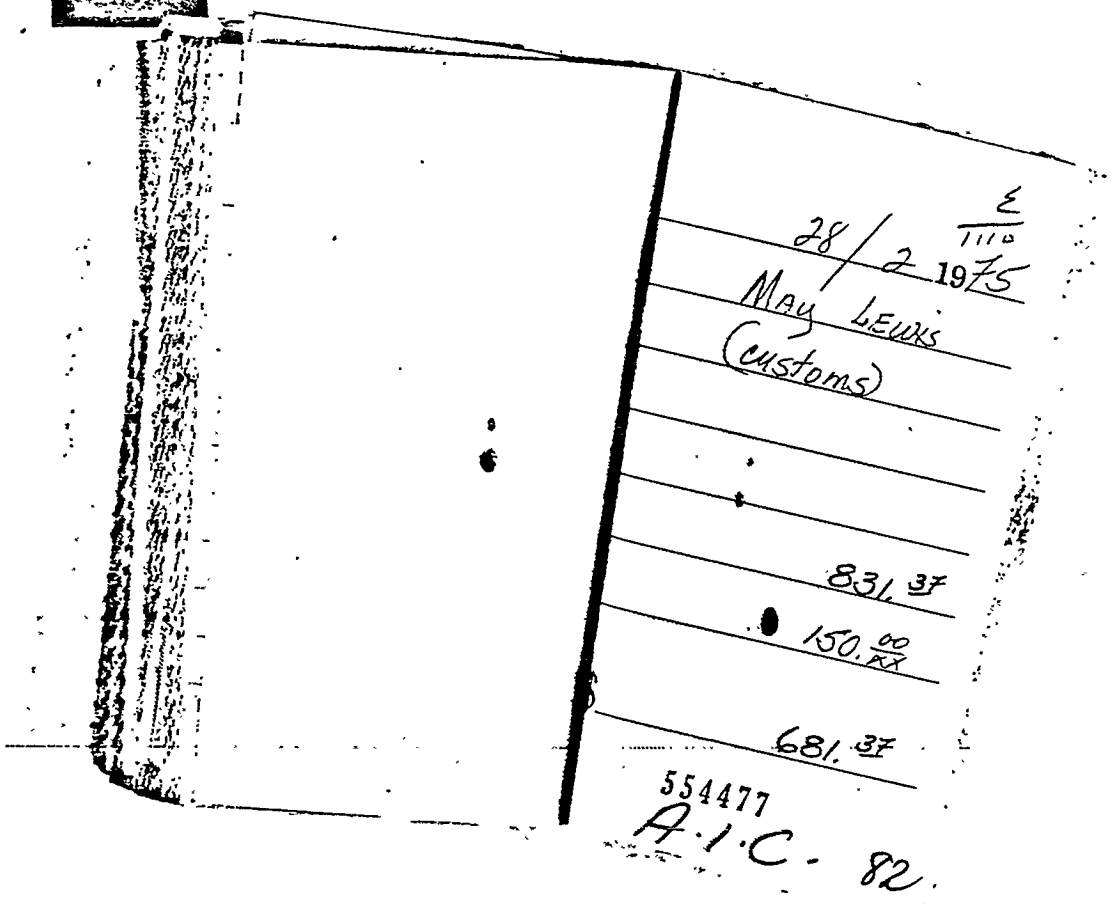
A.I.C. 78

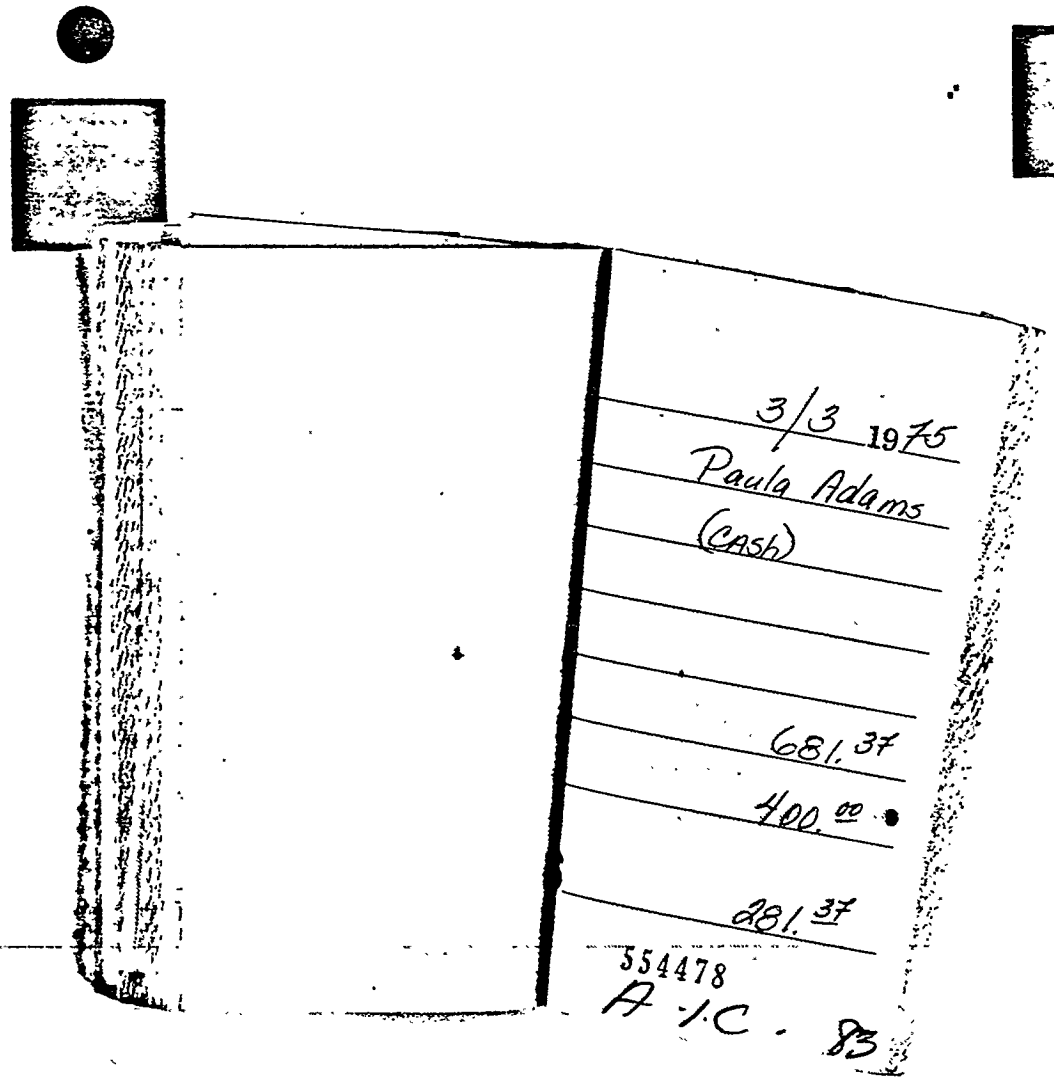

22/2 1975
PAULA ADAMS
(CASH)
511.16
100.00
411.16
554475
A·1·C·79

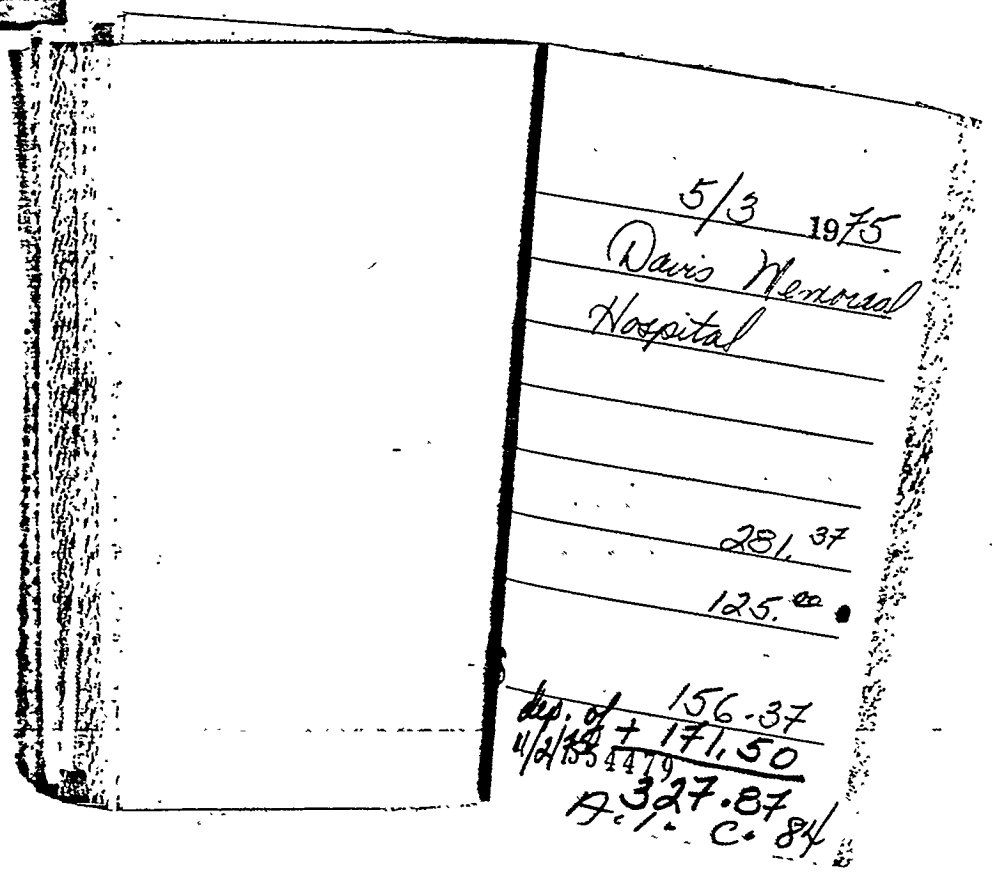
411.16
- 5.00 checks
406.16 mistake on deposit slip
+ .60
406.76 refund from Shell
+1320.20
1726.96 voided check added in twice
- 526.59
1200.37

CORRECT BALANCE AS OF FEB. 23, '75
A.I.C. 80


E
05
26/2 1975
Davis Memorial
Hospital (Jeff Carey-
surgery
1200.37
369 00
831.37
554476
A·I·C· 8


E
1110
28/2 1975
MAY LEWIS
(customs)
831.37
150.00 RX
681.37
554477
A.I.C. 82.


3/3 1975
Paula Adams
(Cash)
681.37
400.00
281.37
554478
A.C. - 83



5/3 1975

Davis Memorial Hospital

281.37

125.00

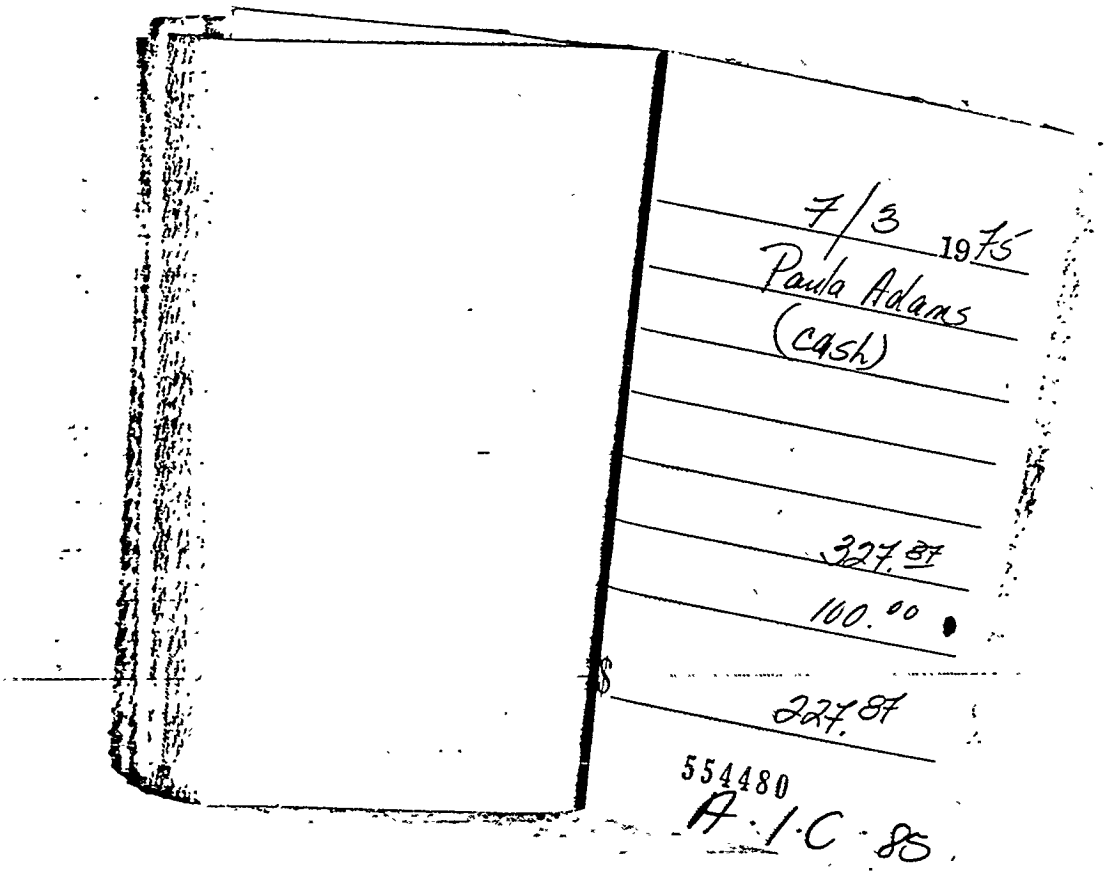
156.37

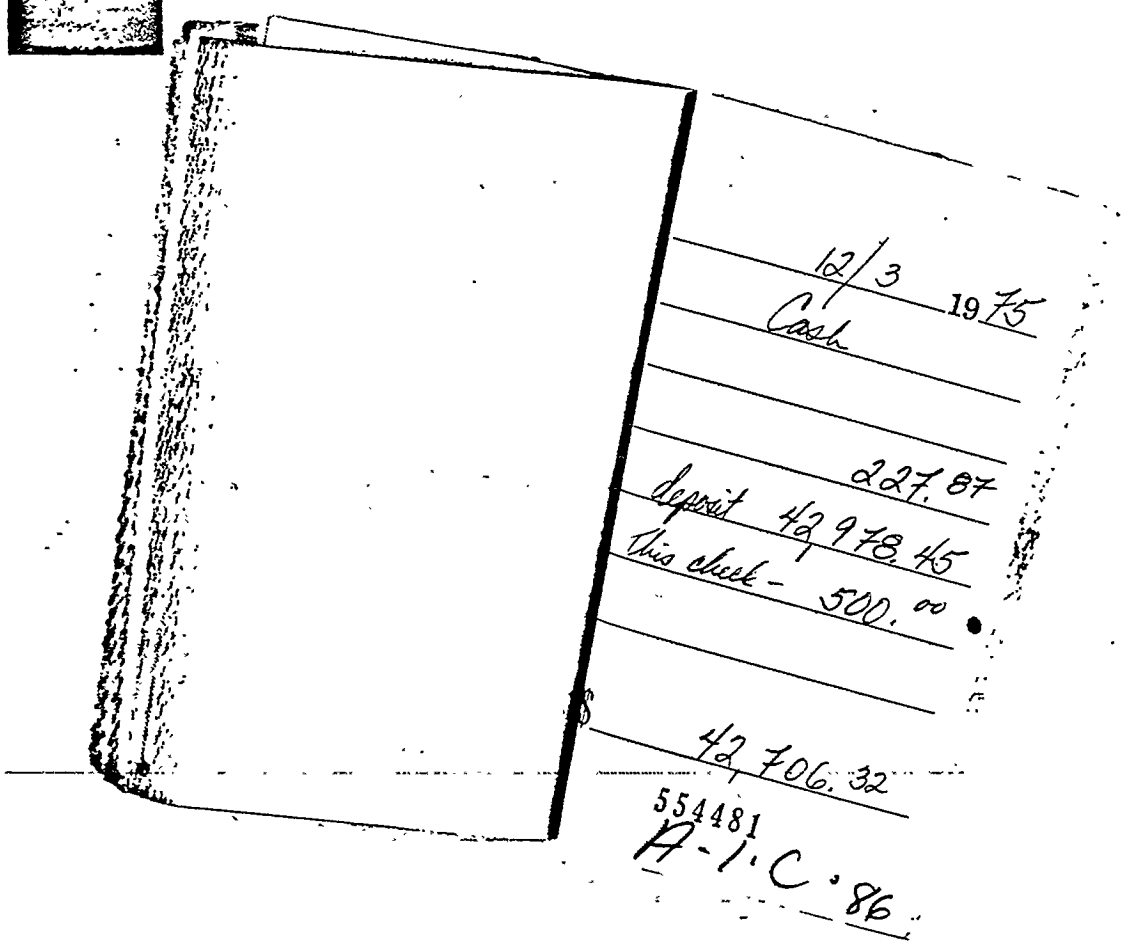
dep. of + 171.50

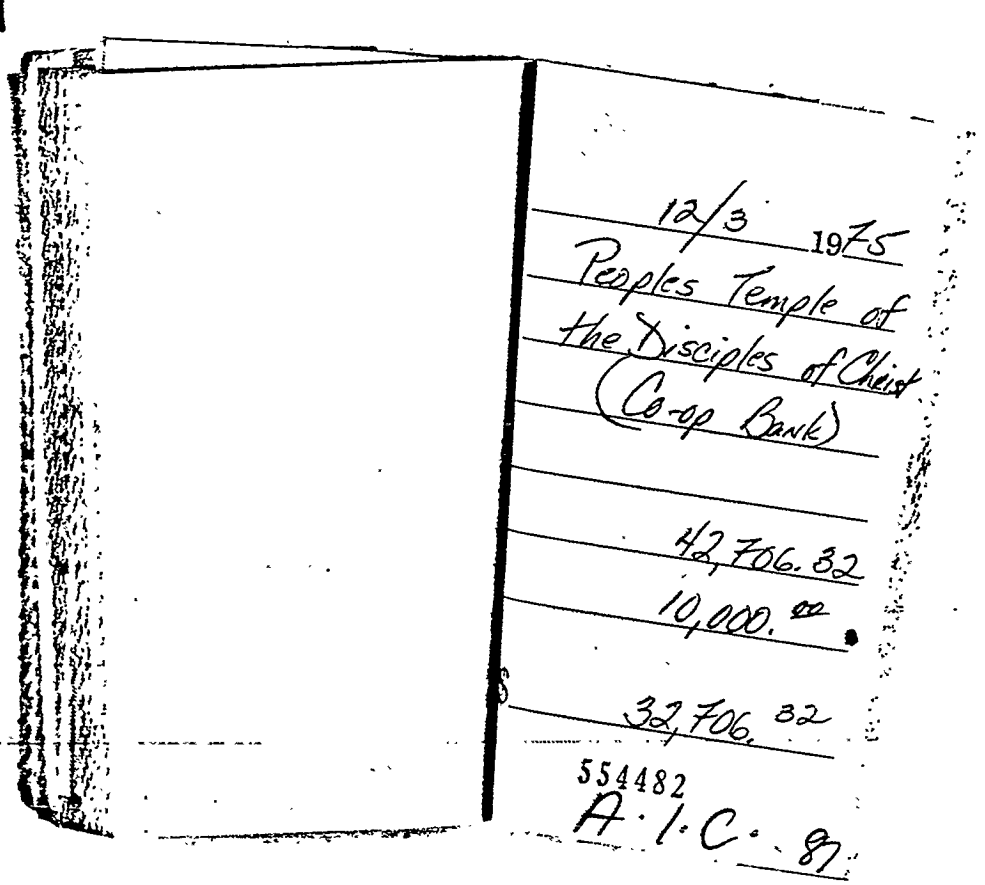
11/2/75 1554479

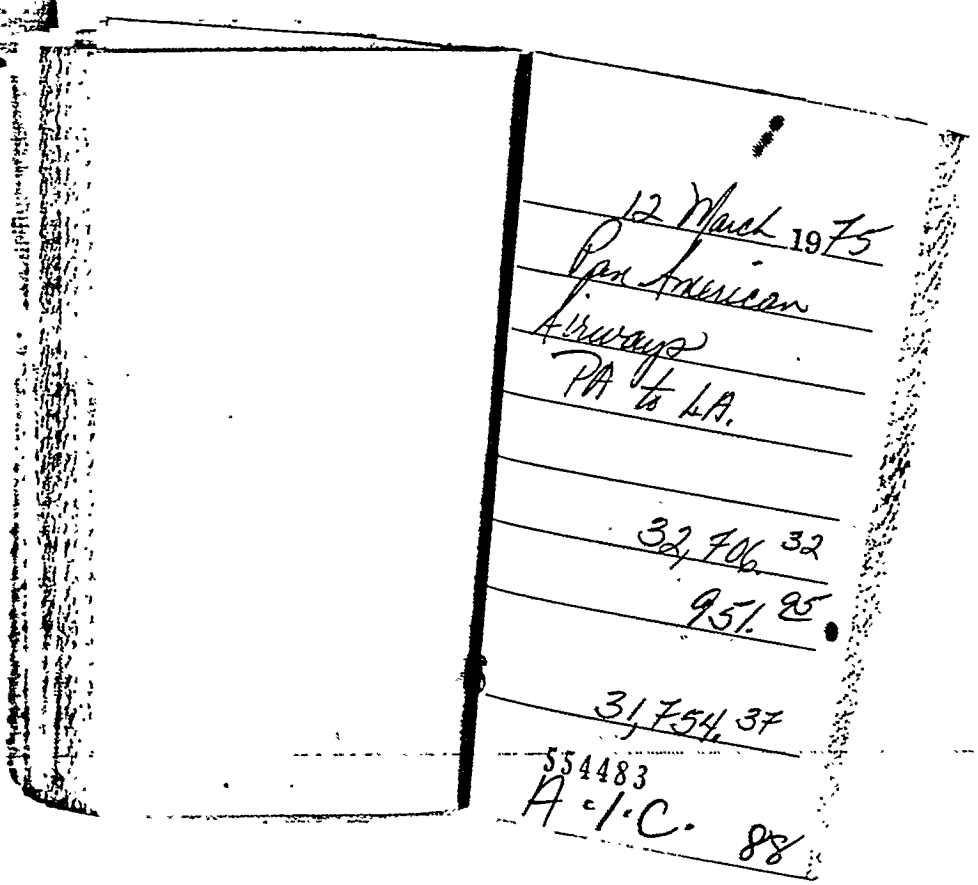
327.87

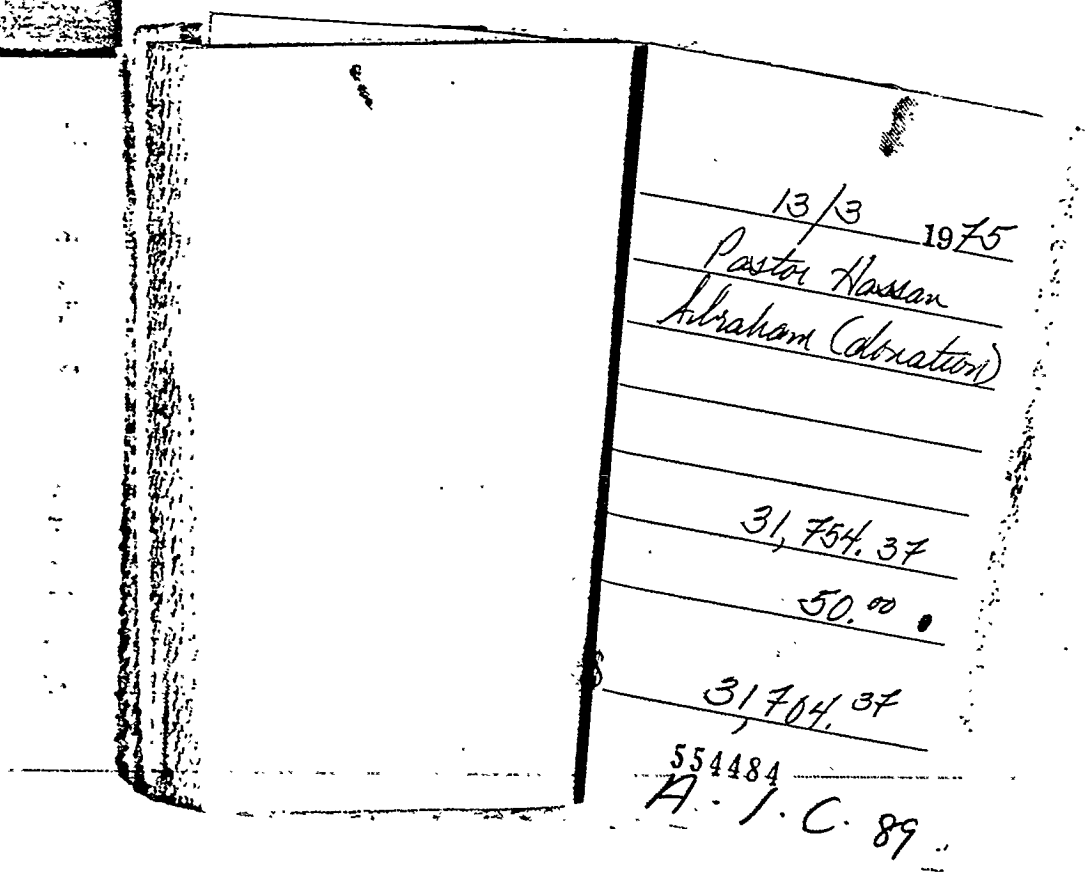
A.1. C. 84

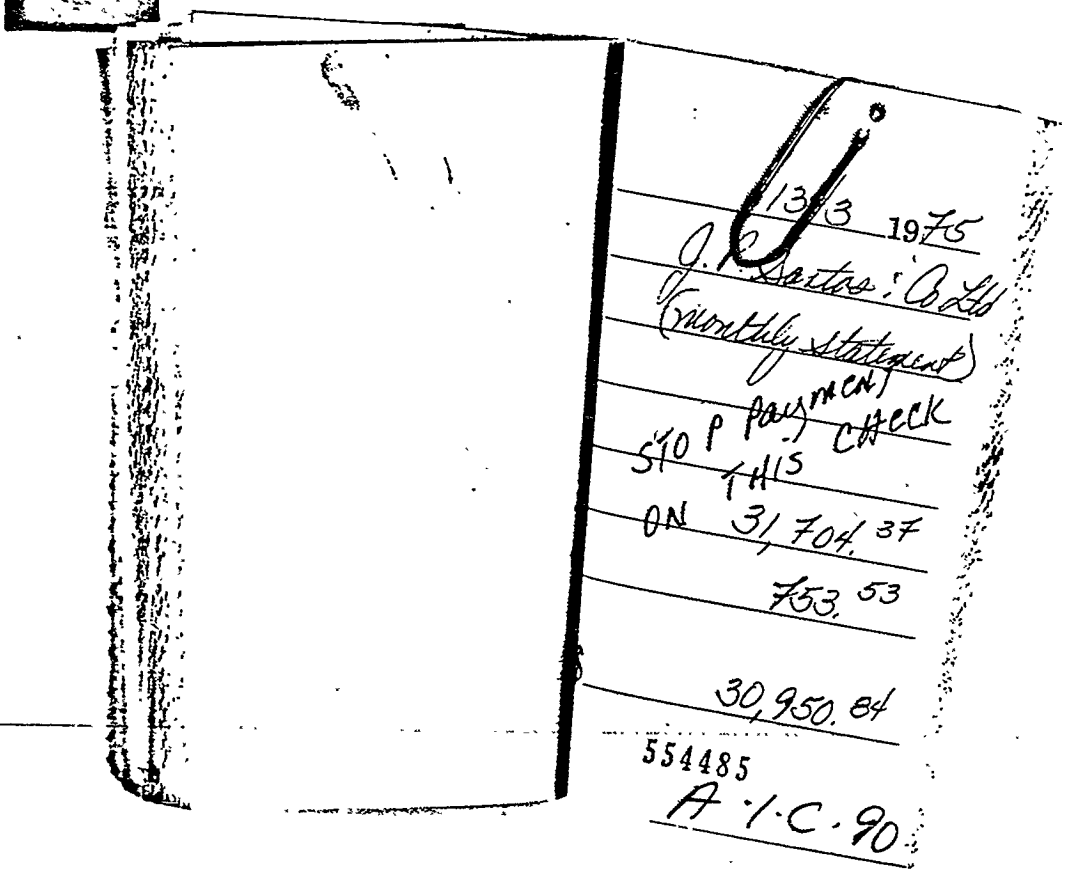

7/3 1975
Paula Adams
(cash)
327.87
100.00
$ 227.87
554480
A·1·C·85


12/3 1975
Cash
227.87
Deposit 42,978.45
This check - 500.00
42,706.32
554481
A-1.C.86


12/3 1975
Peoples Temple of
the Disciples of Christ
(Co-op Bank)
42,706.32
10,000.00
32,706.32
554482
A.I.C. 87


12 March 1975
Pan American
Airways
PA to LA.
32,706.32
951.85
31,754.37
554483
A.I.C. 88


13/3 1975
Pastor Hassan
Ibraham (donation)
31,754.37
50.00
31704.37
554484
A.J.C. 89



13/3 1975

J. R. Santos & Co Ltd

(monthly statement)

STOP payment THIS CHECK

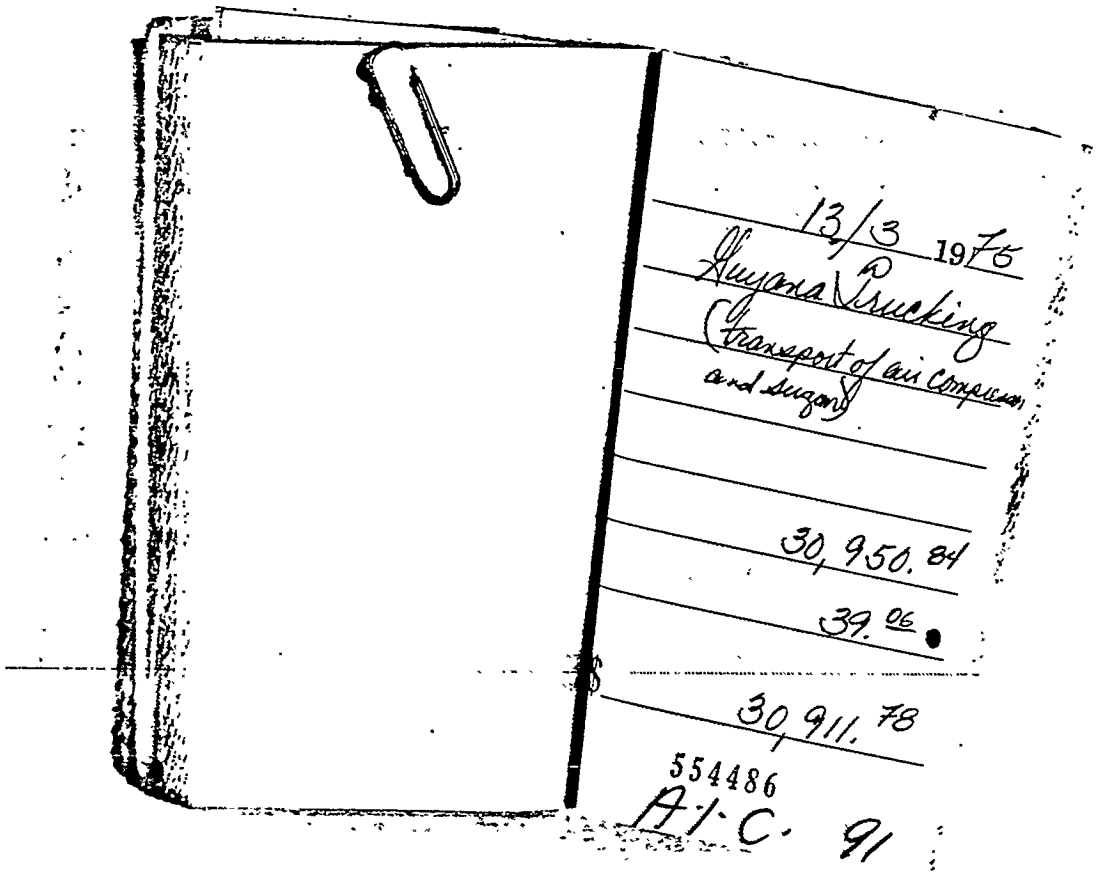
ON 31,704.37

753.53

30,950.84

554485

A·1·C·90



13/3 1975

Guyana Trucking

(transport of air compressor and surgery)

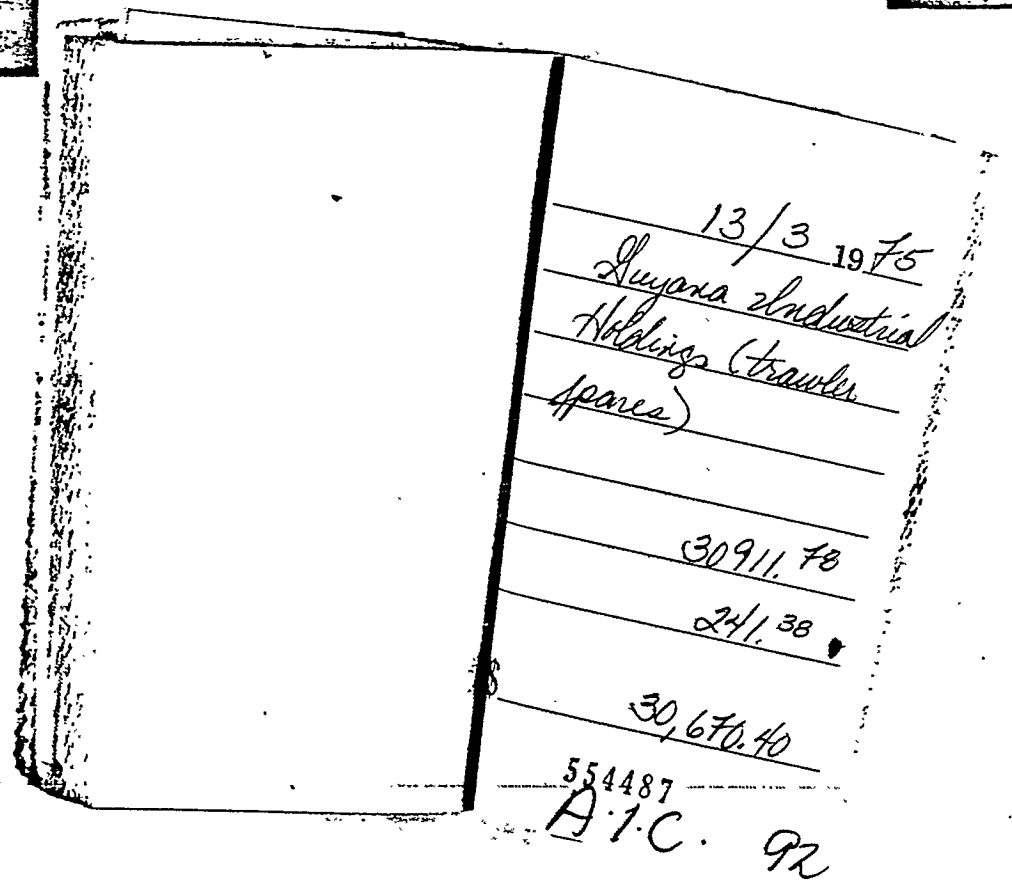
30,950.84

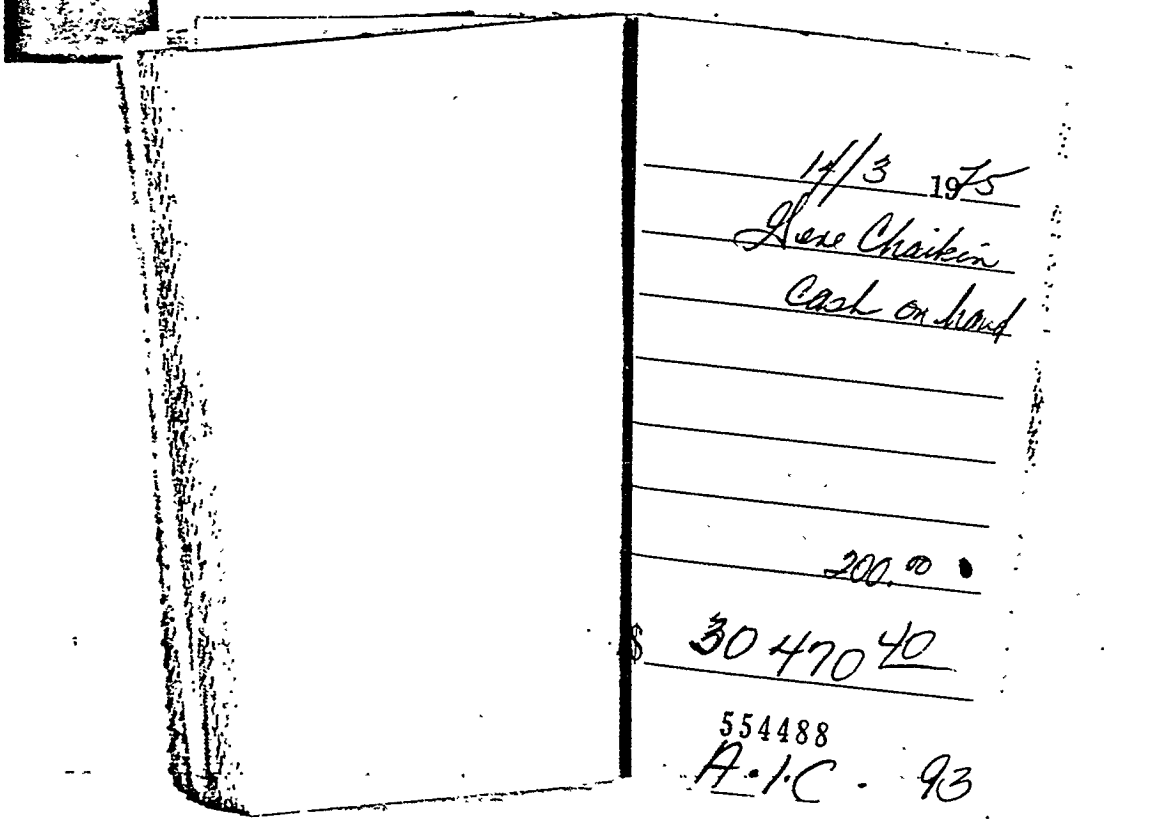
39.06

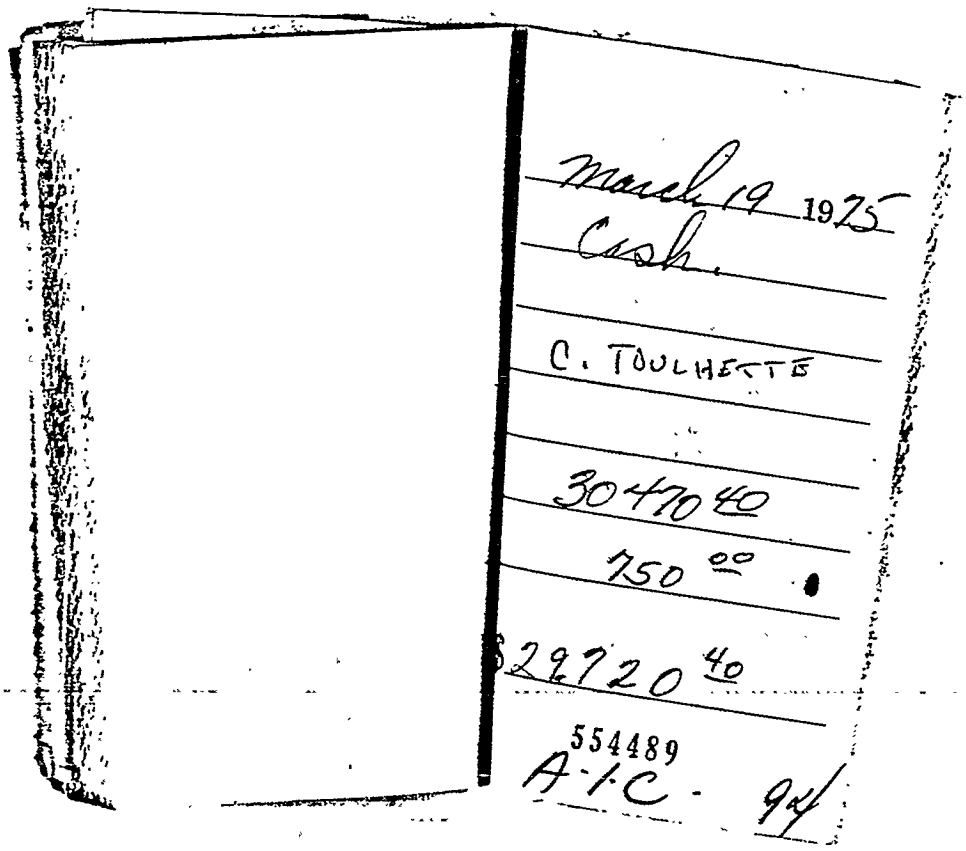
$ 30,911.78

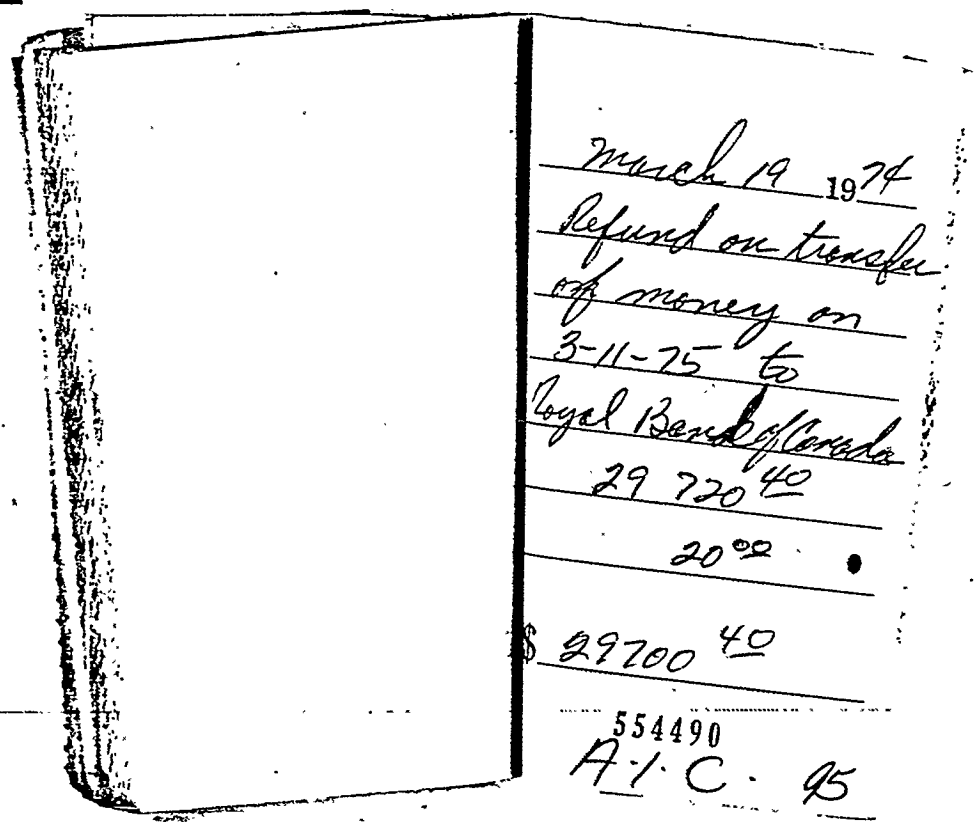
554486

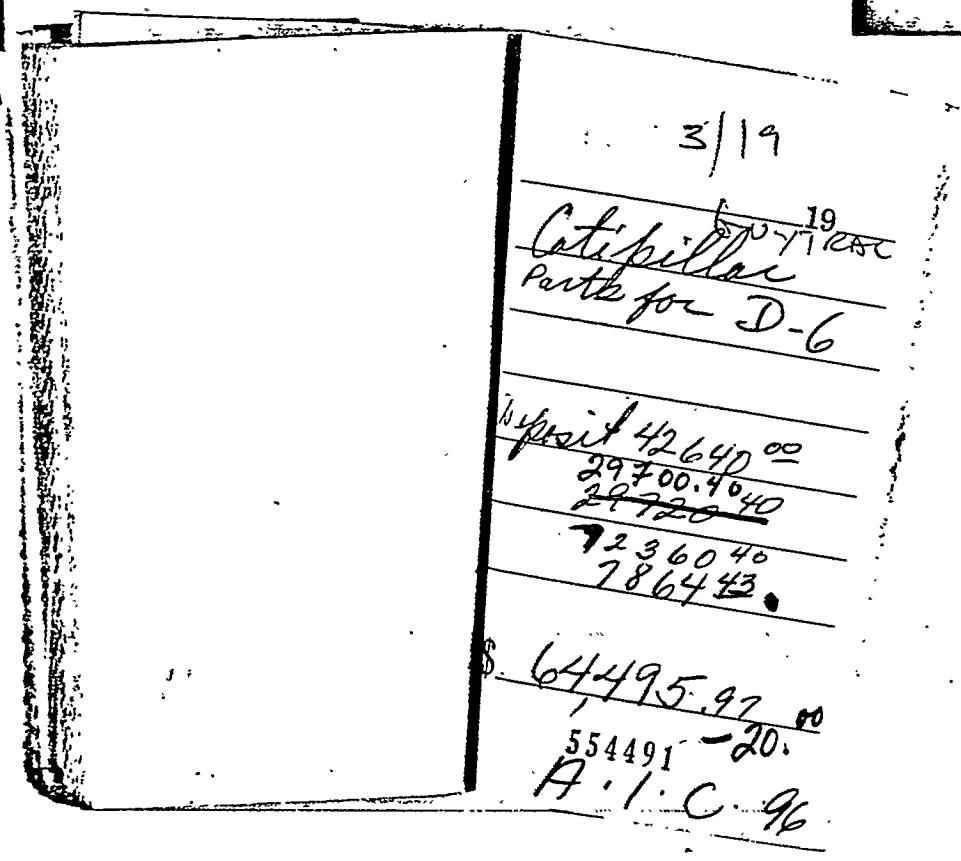
A.I.C. 91


13/3 1975
Guyana Industrial
Holdings (trawler
spares)
30911.78
241.38
30,670.40
554487
A.I.C. 92


1/3 1975
Jane Chaiken
Cash on hand
200.00
$ 30470 40
554488
A.I.C. 93


March 19 1925
Cash.
C. TOULHETTE
30470 40
750 00
$29720 40
554489
A-1-C - 94


March 19 1974
Refund on transfer
of money on
3-11-75 to
Royal Bank of Canada
29 720 40
20 00
$ 29700 40
554490
A-1-C-95



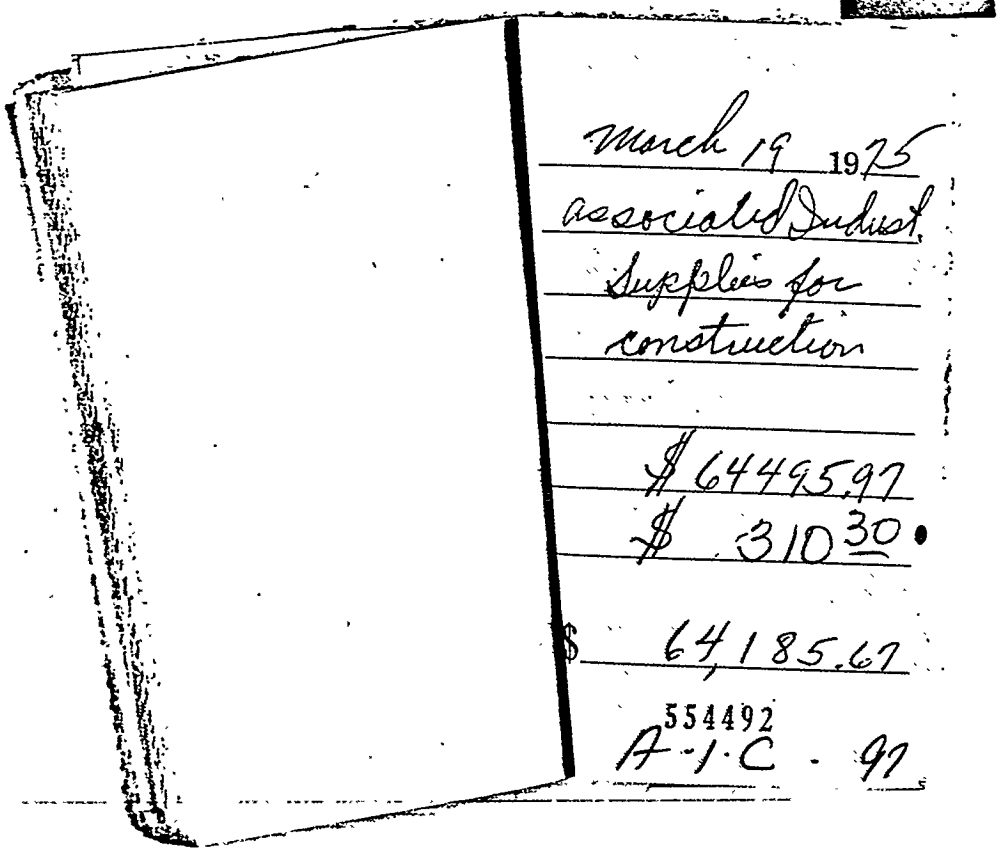
3/19

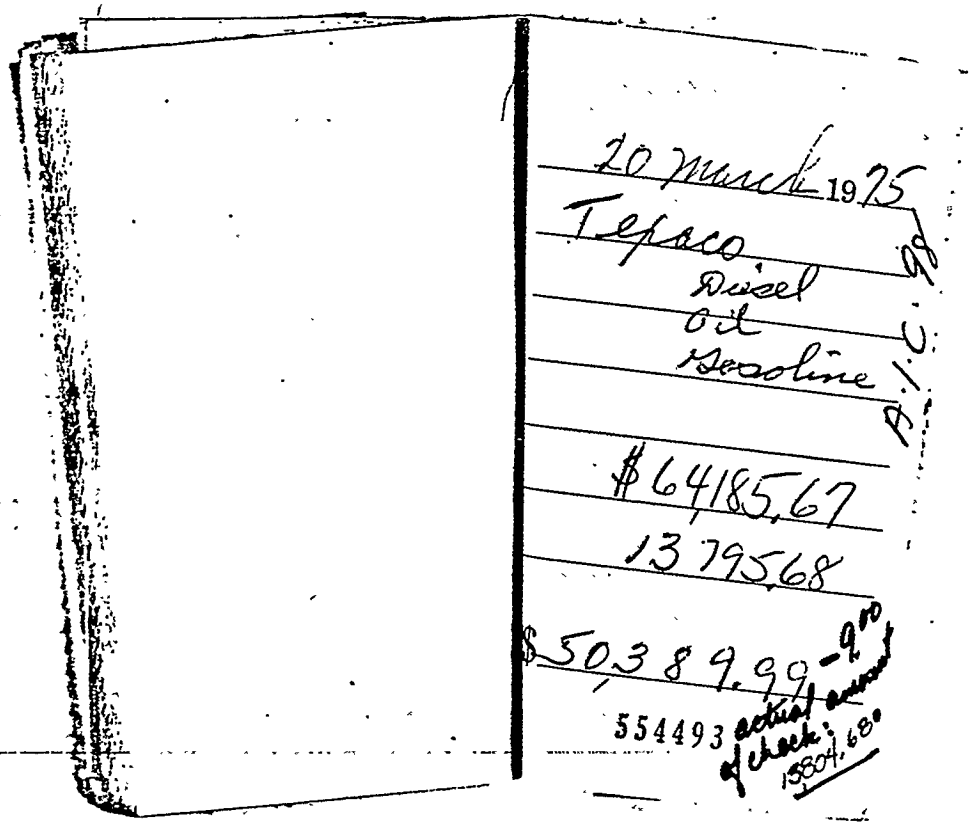
19

Caterpillar
Parts for D-6

42640 00
29700.40 40
12360 40
7864 43

$ 64495.97 00
554491 -20.
A.I.C. 96


March 19 1975
associated Indust.
Supplies for
construction
$ 6449.97
$ 31.30
$ 6418.67
554492
A-1-C - 97



20 March 1975

Tepaco

Diesel

Oil

Gasoline

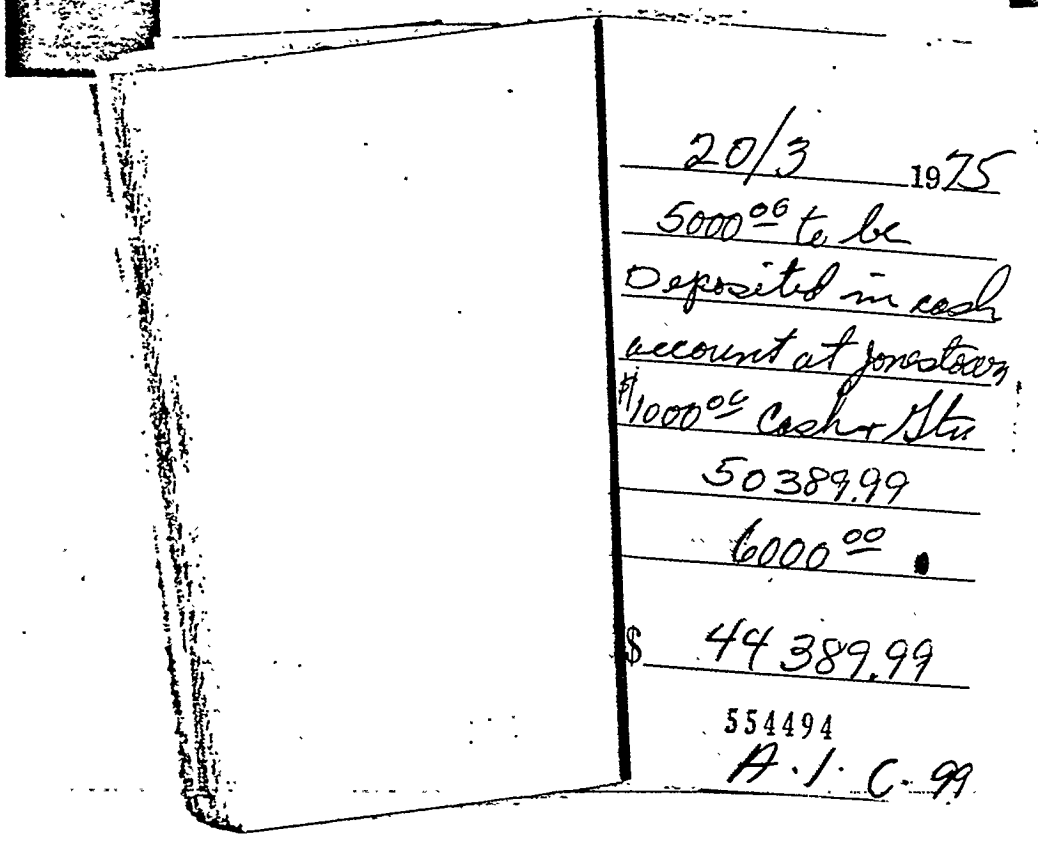
A.I.C. 98

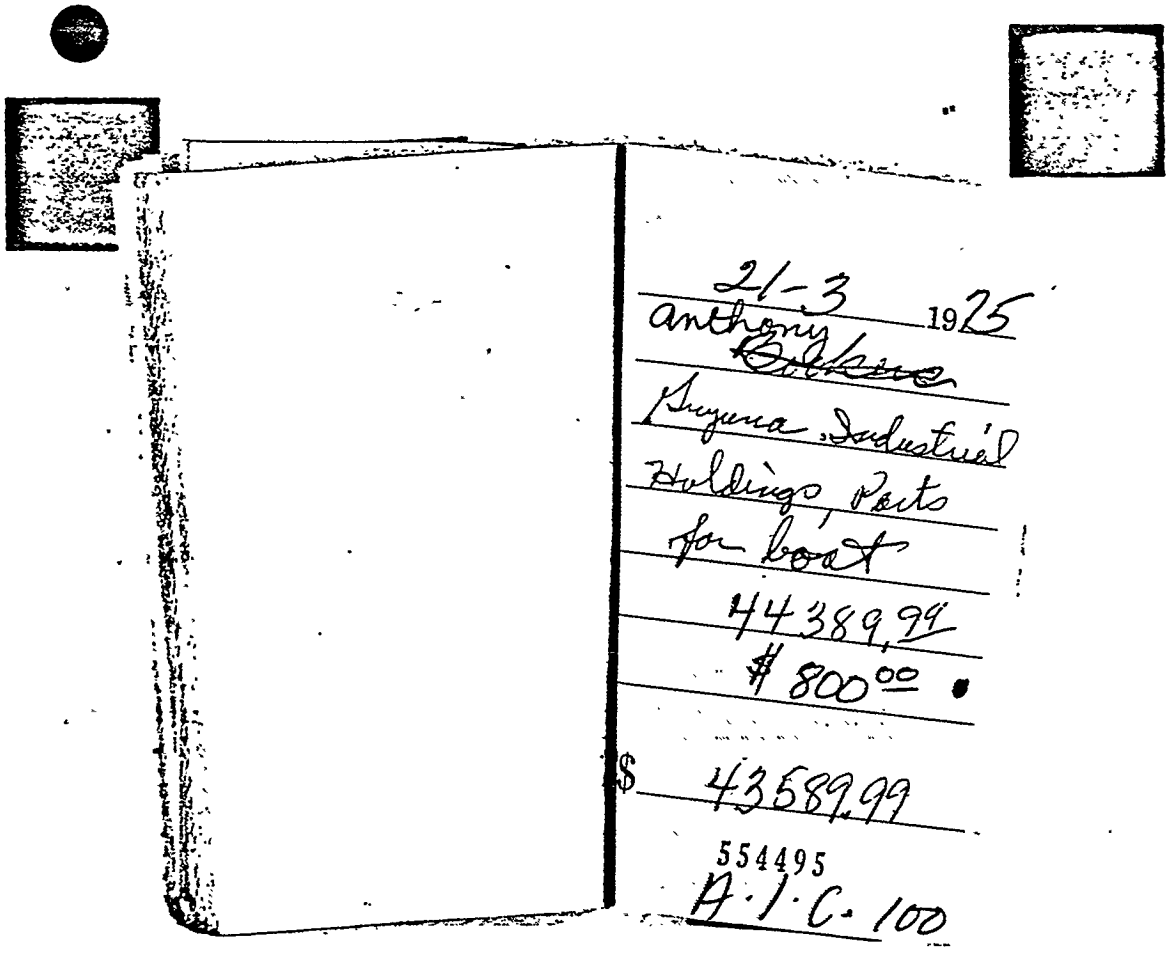
$64185.67

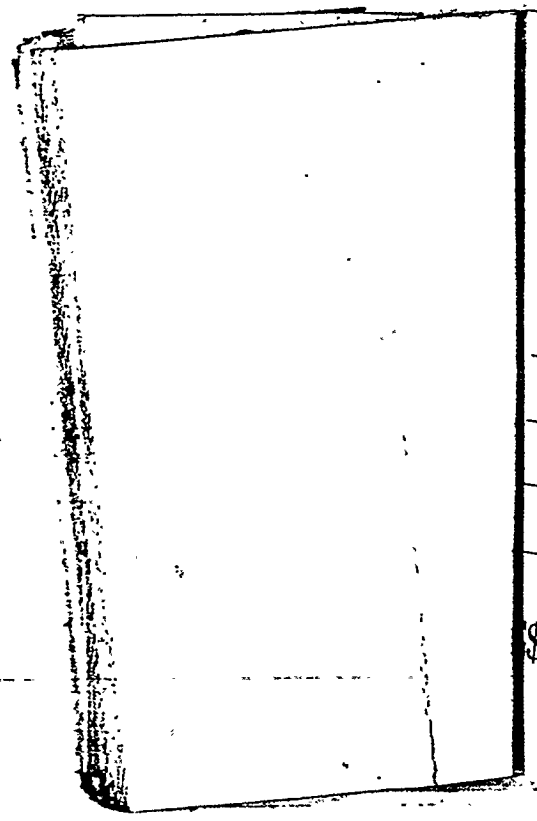
13795.68

$50389.99 -9.00

554493 actual amount of check: 15804.68


20/3 1975
5000.00 to be
Deposited in cash
account at Jonestown
$1000.00 Cash + Stu
50389.99
6000.00
$ 44389.99
554494
A.I.C. 99


21-3 1925
anthony
Guyana Industrial
Holdings, Parts
for boat
44389.99
#800.00
$ 43589.99
554495
A.I.C. 100

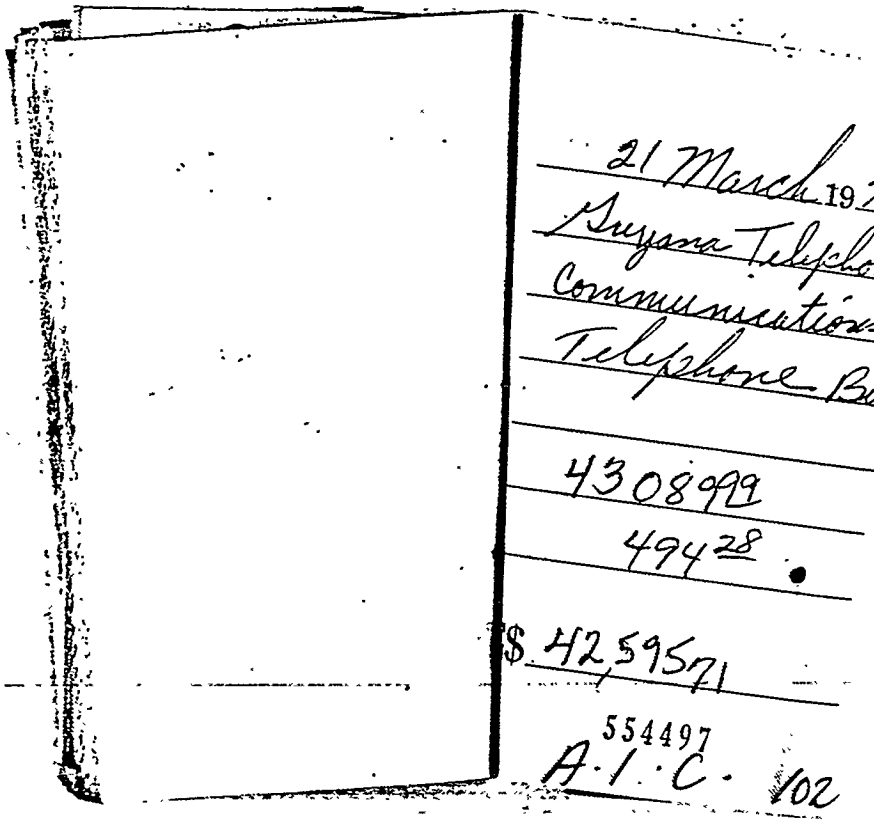


21-3 1975
Bookers Agri
Deposit on
shelter

43589.99
500.00

$ 43.089.99

554496
A.I.C. 101

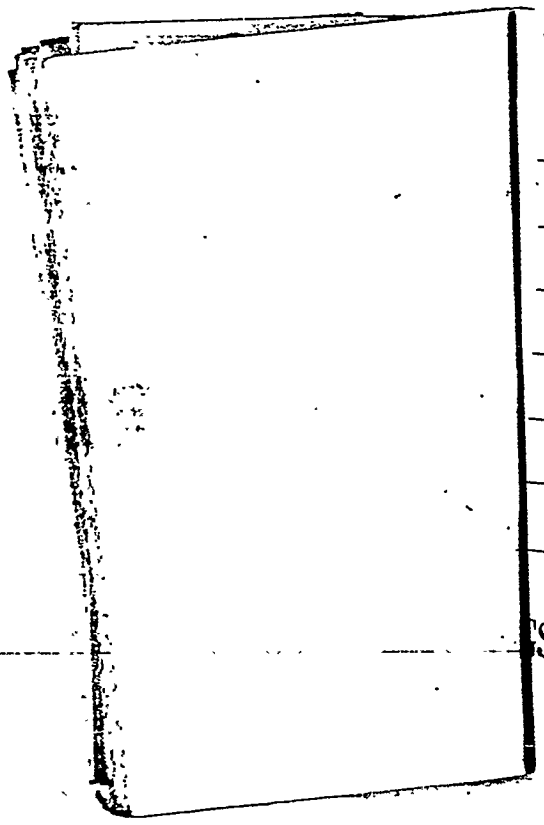


21 March 1975
Guyana Telephone
Communications
Telephone Bill

430899
49428

$ 42595.71

554497
A.I.C. 102

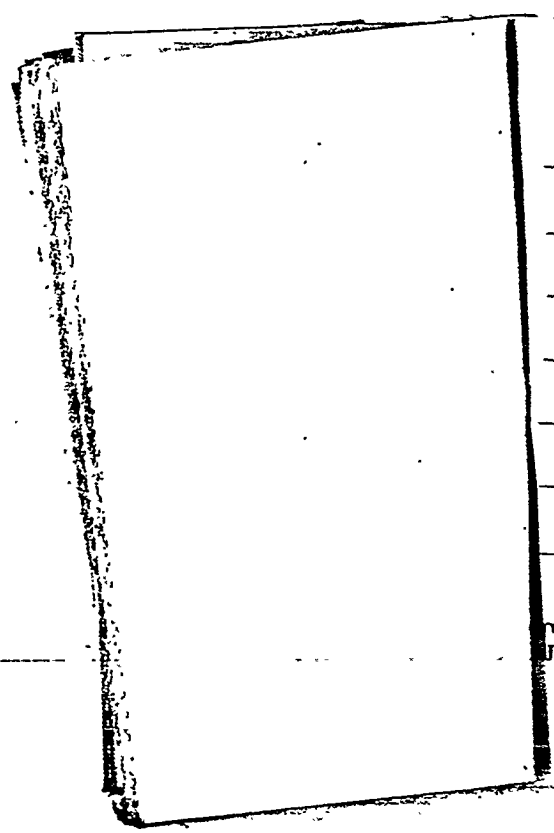


21-3 1975
Central Garage
Repair of Van

42595 71
580.86

$ 42014.85

554498
A.I.C. 102



21-3 1925

Berger Paints

Primer

~~Rust Remover~~ } &

Trim Boat }

42.01485

110.53 •

$ 41904.32

554499

A·1·C·103

22 March 1975

Del Park Guy Agn.

2-Solo Spray

machine

41904.32

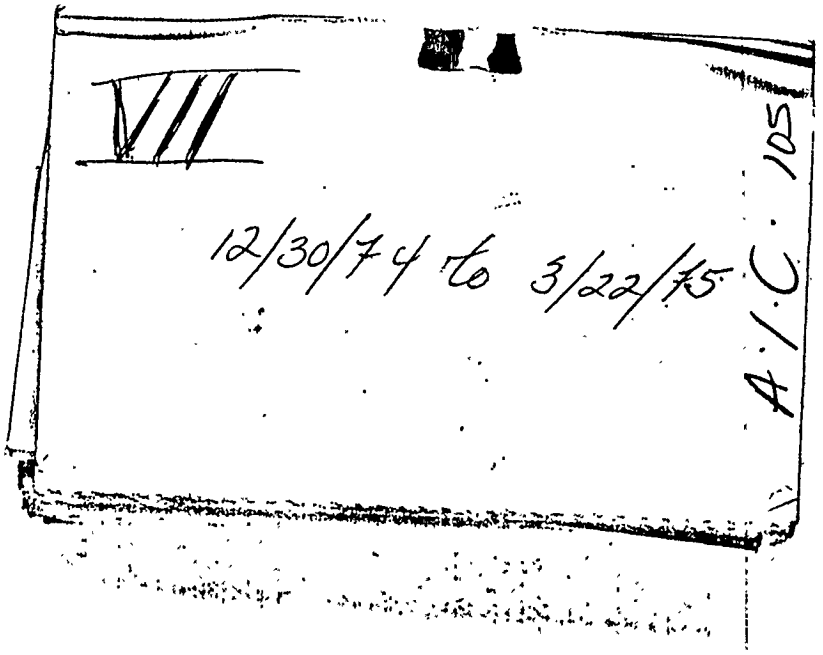
1117.48

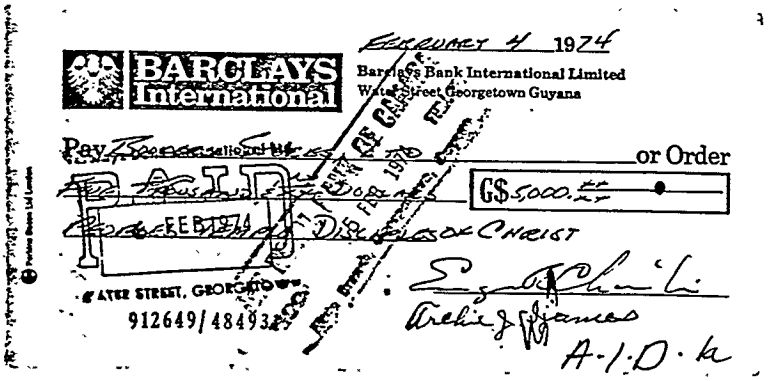
A.1. C-10

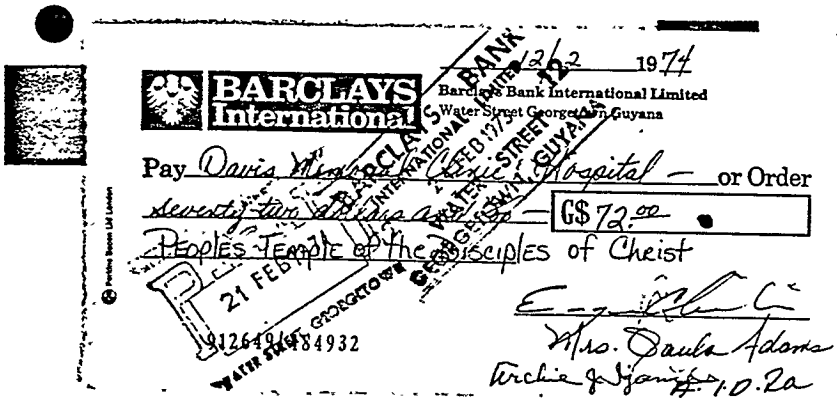
G$ 40786.84

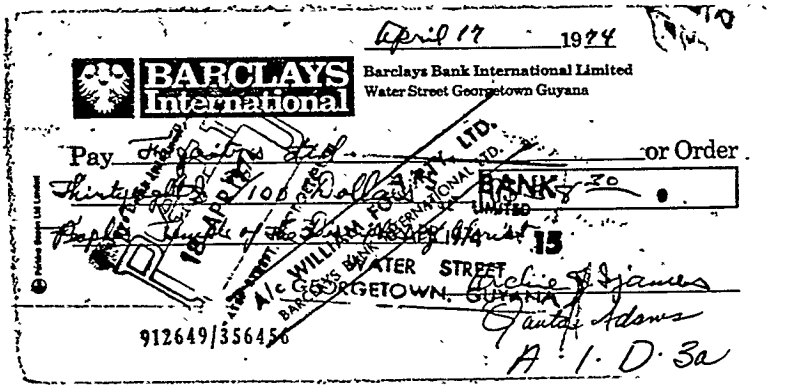
554500

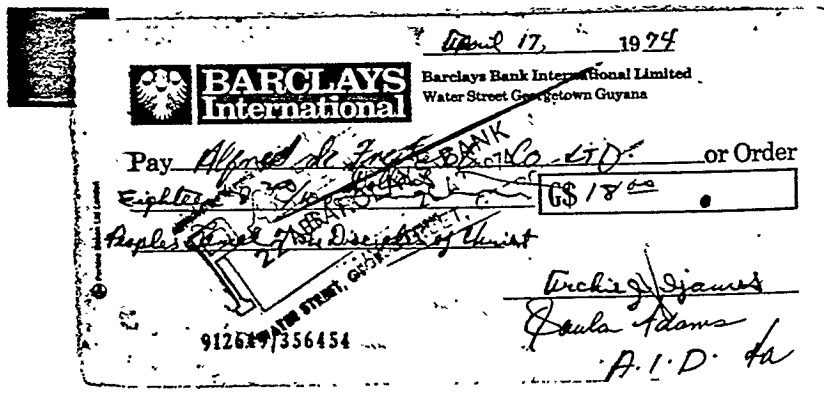
41,511.37


VIII
12/30/74 to 3/22/75
A.I.C. 105









February 4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] or Order

[illegible] G$5,000.00

[illegible] Disciples of Christ

FEB 1974

WATER STREET, GEORGETOWN

912649/484932

Archie J. James

A.I.D. 1a

12/2 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Clinic Hospital or Order

seventy two dollars and 00/100 G$72.00

Peoples Temple of the Disciples of Christ

21 FEB 1974

BARCLAYS BANK INTERNATIONAL LIMITED 12 FEB 1974 WATER STREET GEORGETOWN, GUYANA

912649/484932

Mrs. Paula Adams

Archie J. James

A.I.D. 2a

April 17 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] Ltd. or Order

Thirty eight & 30/100 Dollars BANK 18.30

Peoples Temple of the Disciples of Christ

18 APR 1974

A/c WILLIAM FOSTER CO. LTD. BARCLAYS BANK INTERNATIONAL LTD. WATER STREET GEORGETOWN, GUYANA

912649/356456

Archie J. James

Paula Adams

A.I.D. 3a

April 17, 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Alfred de Freitas & Co. LTD. or Order

Eighteen & 30/100 Dollars G$18.00

Peoples Temple of the Disciples of Christ

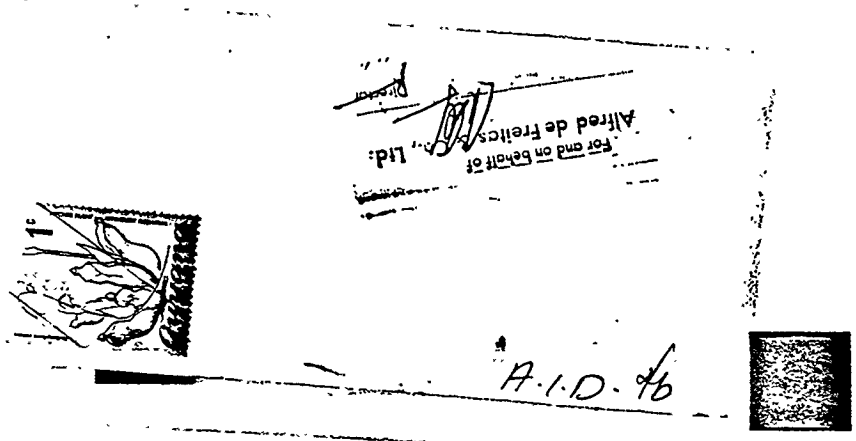
BARCLAYS BANK 27 FEB 1974 WATER STREET, GEORGETOWN

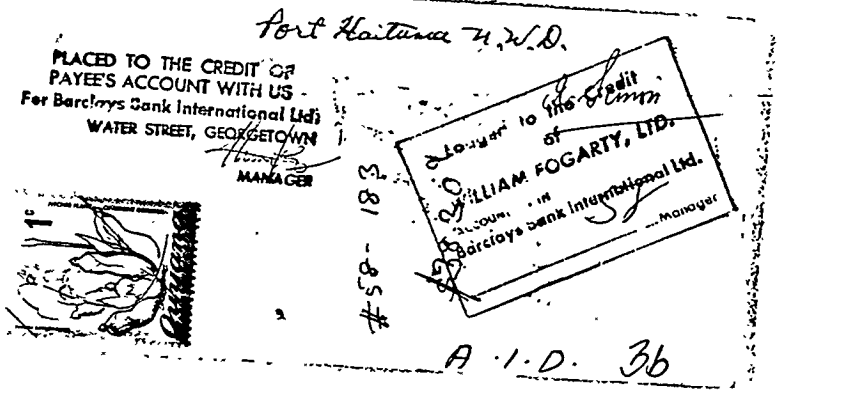
912649/356454

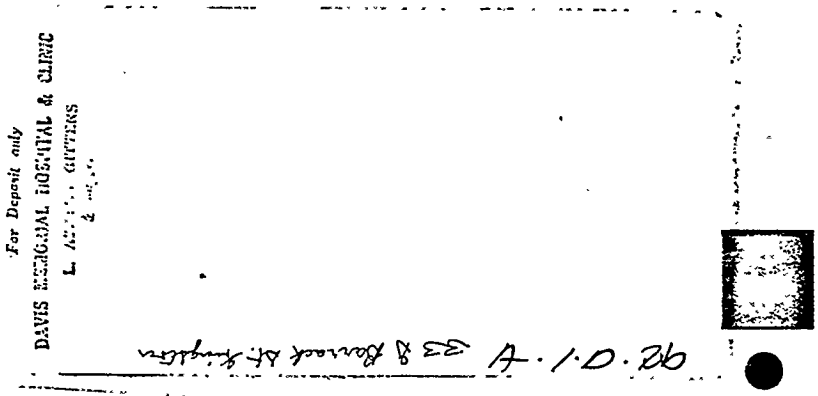
Archie J. James

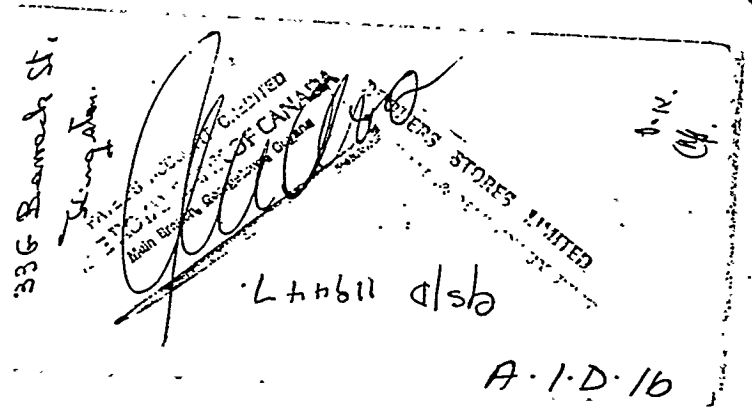
Paula Adams

A.I.D. 4a









For and on behalf of
Alfred de Freitas ..., Ltd.
Director

A.I.D. 46

Port Haitunna N.W.D.

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

Lodged to the Credit of
WILLIAM FOGARTY, LTD.
Account in
Barclays Bank International Ltd.
Manager

#58-183

A.I.D. 36

For Deposit only
DAVIS MEMORIAL HOSPITAL & CLINIC
L. ... GITTERS

33 & Barrack St. Kingston

A.I.D. 26

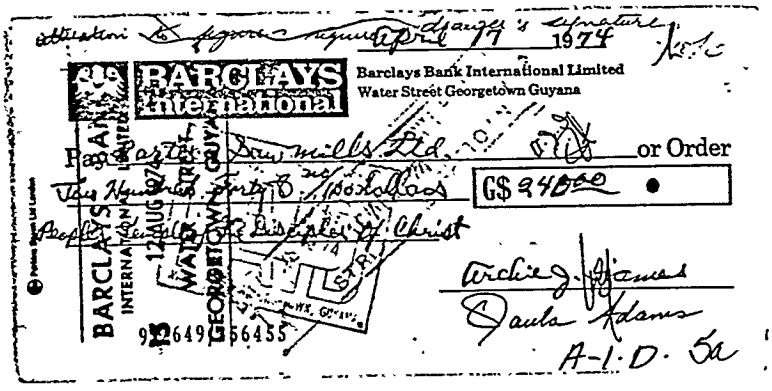
33 G Barrack St.
Kingston

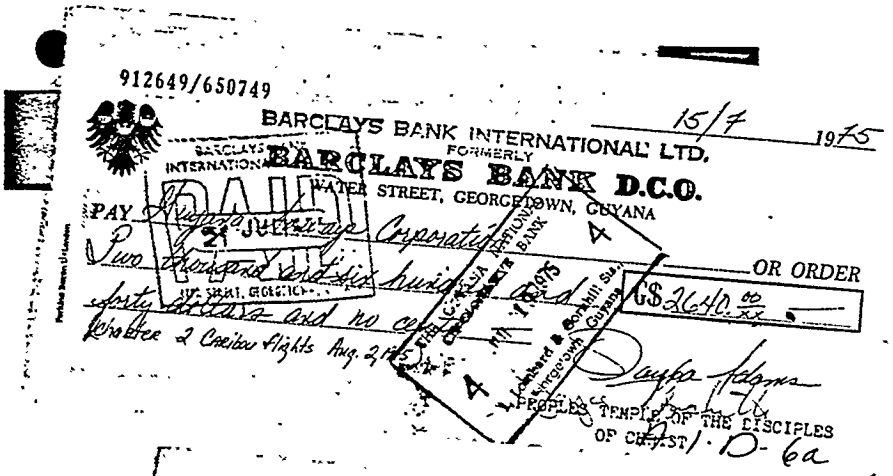
PAYEE'S ACCOUNT CREDITED
... OF CANADA
Main Branch, Georgetown, Guyana

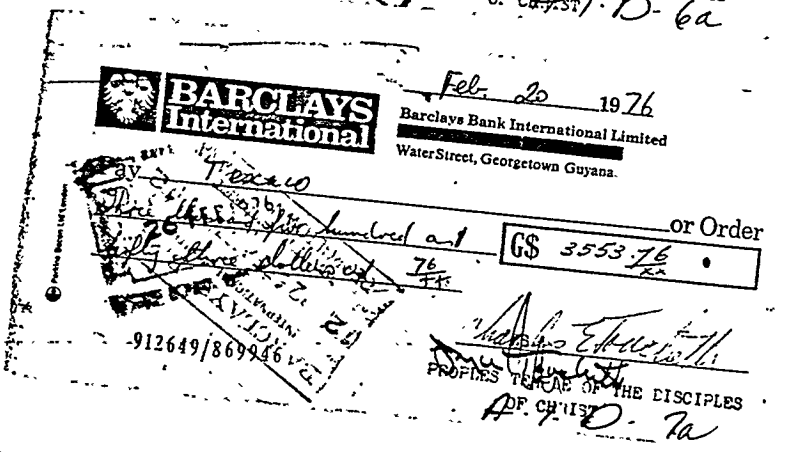
... STORES LIMITED

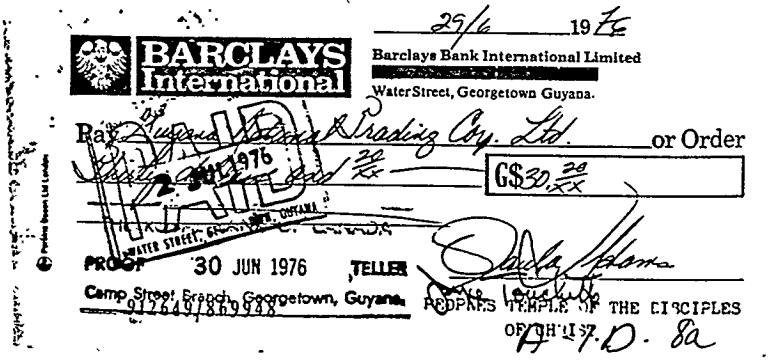
Q/S/D 11947.

A.I.D. 16









attention to figures required drawer's signature

April 17 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barter Saw Mills Ltd. or Order

Two Hundred Forty 8 no/100 dollars G$ 240.00

People's Temple of the Disciples of Christ

Archie J. Adams
Paula Adams

912649/656455

A-1-D-5a

912649/650749

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

15/7 1975

PAY Guyana Airways Corporation OR ORDER

Two thousand and six hundred and forty dollars and no cents G$ 2640.00/xx

Charter 2 Caribou flights Aug. 2, 1975

PAID 21 JUL 1975

THE GARASIA NATIONAL COMMERCIAL BANK
Lombard & Bonhill Sts.
Georgetown Guyana

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-1-D-6a

BARCLAYS International

Feb. 20 1976

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay Texaco or Order

Three thousand five hundred and fifty three dollars and 76/xx G$ 3553.76/xx

912649/869946

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-1-D-7a

BARCLAYS International

29/6 1976

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay Guyana Fishing & Trading Corp. Ltd. or Order

Thirty and 20/xx G$ 30.20/xx

PAID 2 JUL 1976

PROOF 30 JUN 1976 TELLER

Camp Street Branch, Georgetown, Guyana.

912649/869948

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-1-D-8a

A.I.D. 86

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
GEORGETOWN, GUYANA

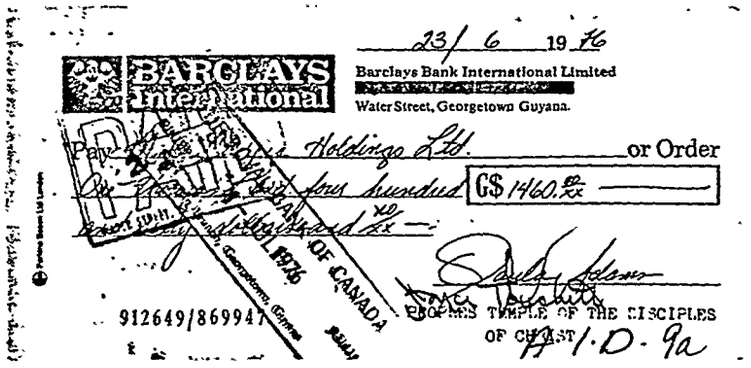
FOR ACCOUNT OF
TEXACO WEST INDIES LTD.

A.I.D. 76

A.I.D. 66

A.I.D. 56

23/6 1976



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay [illegible] Holdings Ltd. or Order

One thousand and four hundred [illegible] dollars and xx/xx G$1460.00/xx

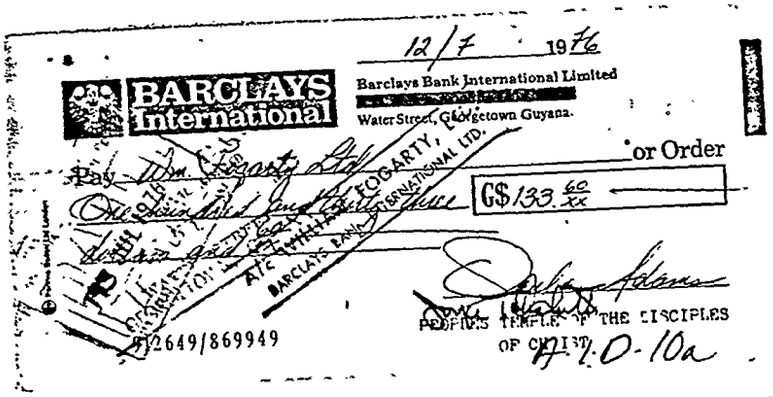
PAID 15 JUL 1976 THE ROYAL BANK OF CANADA Georgetown, Guyana

912649/869947

Paula Adams
Peoples Temple of the Disciples of Christ

A-1-D-9a

12/7 1976



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay Wm. Fogarty Ltd. or Order

One hundred and thirty three [illegible] G$133.60/xx

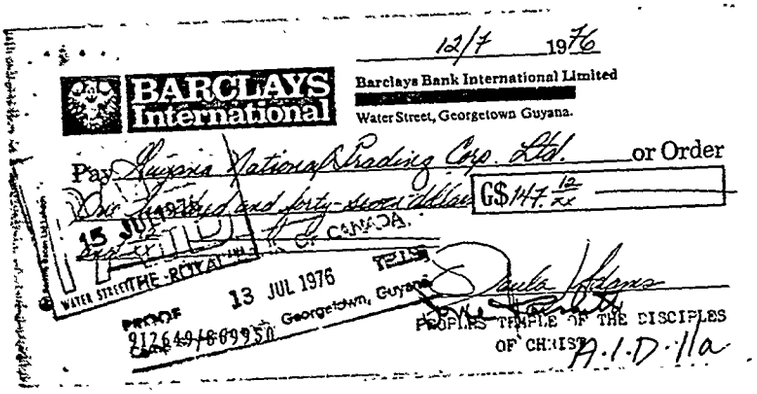
PAID 15 JUL 1976 THE ROYAL BANK OF CANADA Georgetown, Guyana

912649/869949

Paula Adams
Peoples Temple of the Disciples of Christ

A-1-D-10a

12/7 1976



BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay Guyana National Trading Corp. Ltd. or Order

One hundred and forty-seven dollars and 12/xx G$147.12/xx

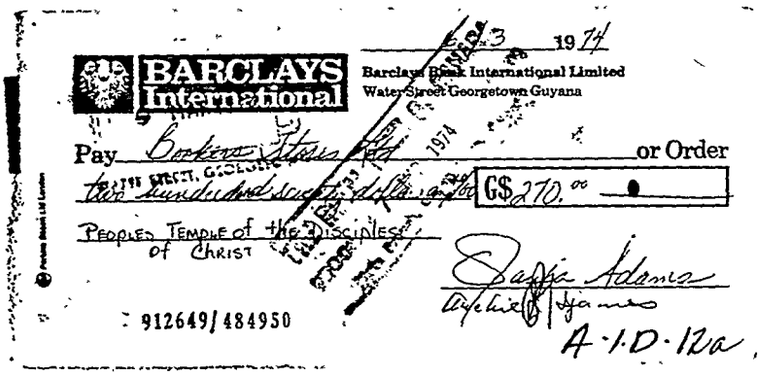
PAID 15 JUL 1976 THE ROYAL BANK OF CANADA Georgetown, Guyana

912649/869950

Paula Adams
Peoples Temple of the Disciples of Christ

A-1-D-11a

6/3 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd. or Order

two hundred and seventy dollars and 00/00 G$270.00

PAID 15 JUL 1974 THE ROYAL BANK OF CANADA Georgetown, Guyana

Peoples Temple of the Disciples of Christ

912649/484950

Paula Adams
Archie Jeames

A-1-D-12a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·I·D- 9b

JONESTOWN
PORT KAITUMA, N.W.D.
TEL. 61592

Lodged to the Credit of
WILLIS FOGARTY

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Royal Bank of Canada Ltd
WATER STREET, GEORGETOWN
A.L. Edgehill MANAGER

A·I·D- 10b

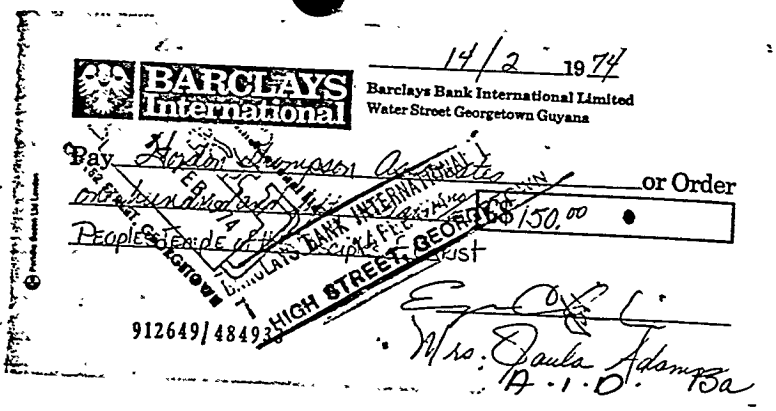
JONESTOWN
PORT KAITUMA, N.W.D.
121 THIRD ST, ALBERTTOWN
G/TN TEL.-61592
P.O. BOX 893
GEORGETOWN

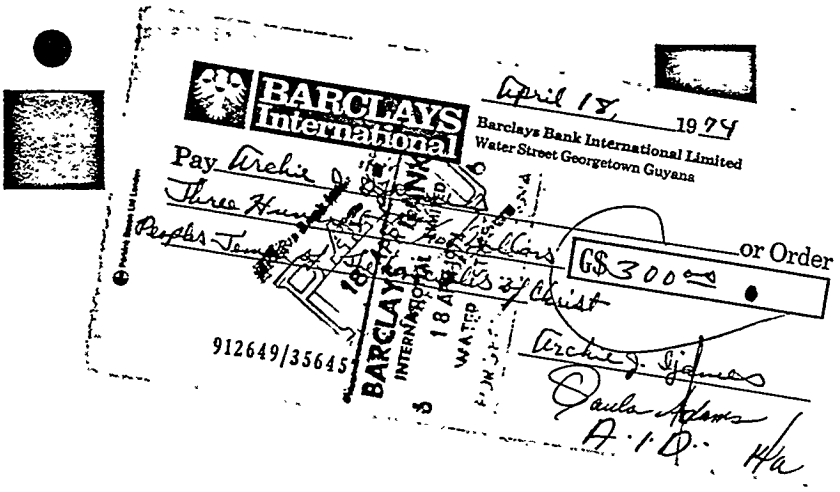
A·I·D- 11b

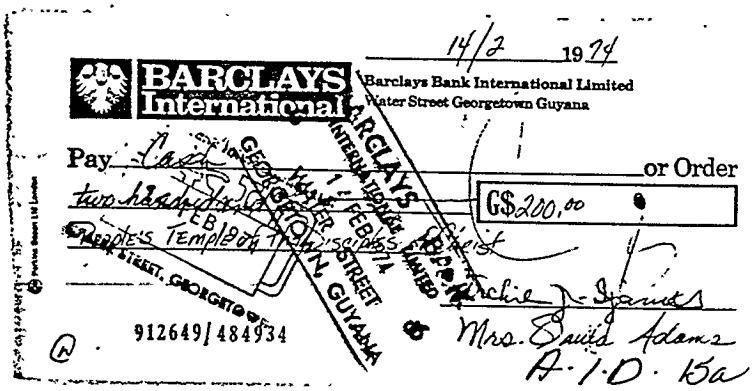
BOOKERS STORES LIMITED
AGRICULTURE & MACHINERY DEPT.

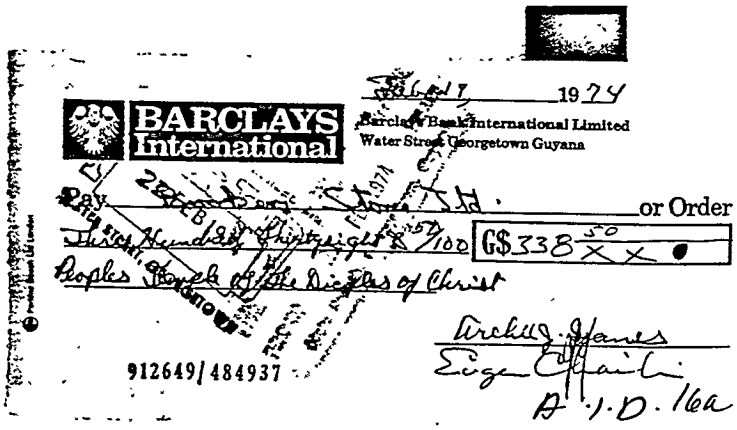
6.3.74

A·I·D- 12b


BARCLAYS International
14/2 1974
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$150.00
912649/484937
Mrs. Paula Adams
A.I.D. 15a

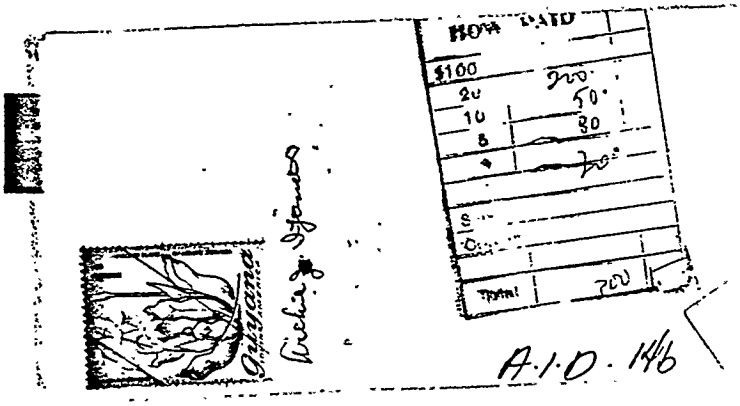

BARCLAYS International
April 18, 1974
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$300.00
912649/35645
Paula Adams
A.I.D. 14a


BARCLAYS International
14/2 1974
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$200.00
912649/484934
Mrs. Paula Adams
A.I.D. 15a

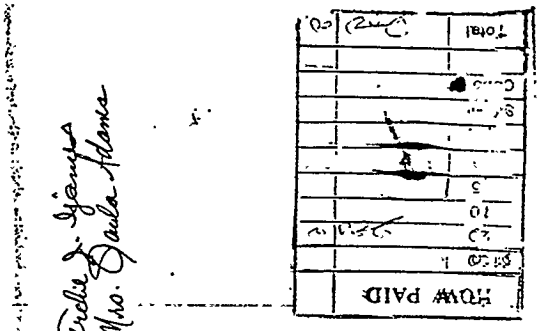

BARCLAYS International
1974
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$338.50
912649/484937
A.I.D. 16a

GORDON THOMPSON ASSOCIATES

A·I·D· 13b

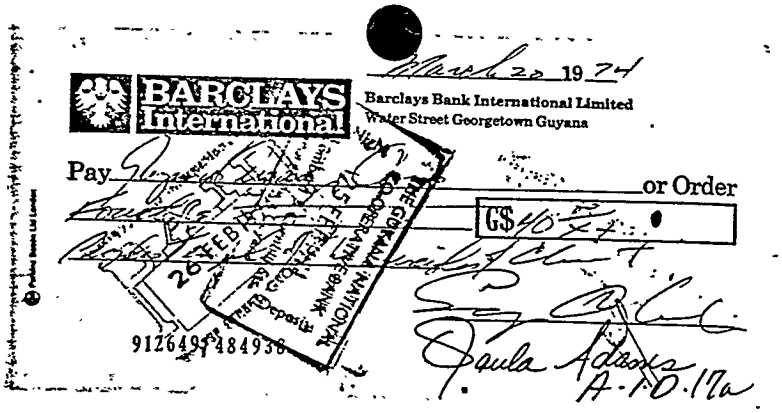


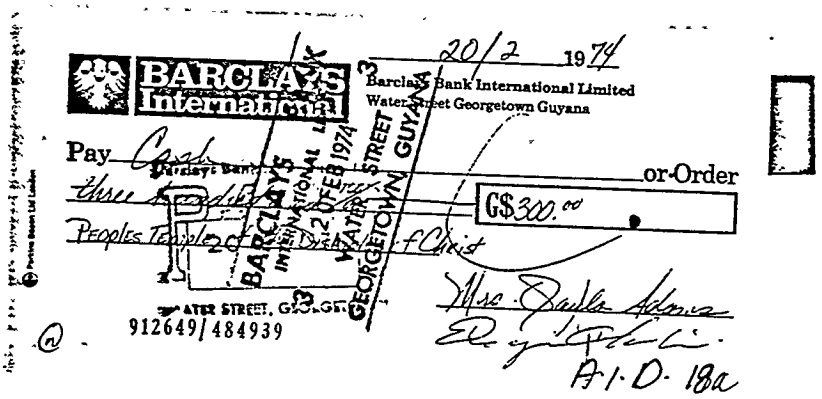
A·I·D· 14b

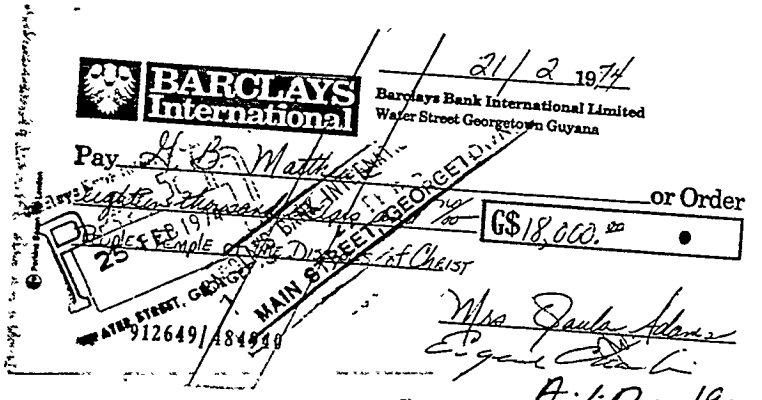


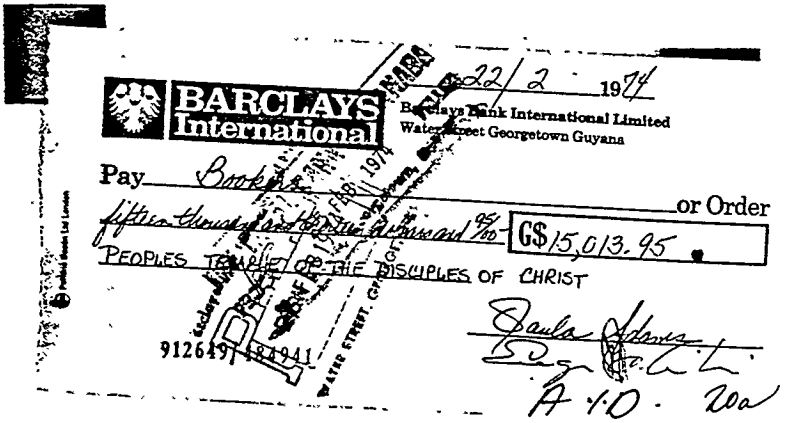
A·I·D· 15b

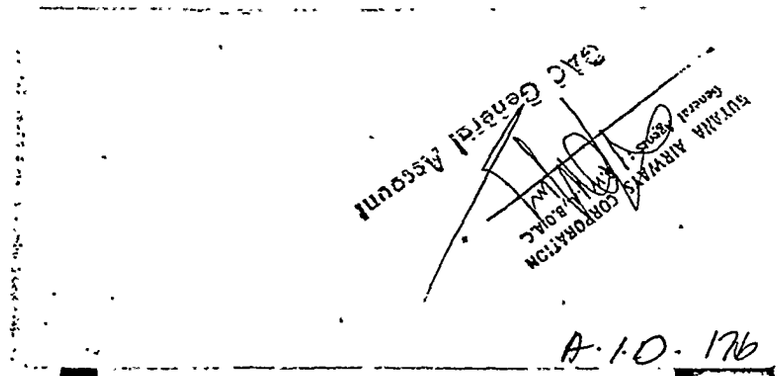
A·I·D· 16b


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
March 20 19 74
Pay
or Order
G$40
912649 484936
Paula Adams
A·I·D·17a

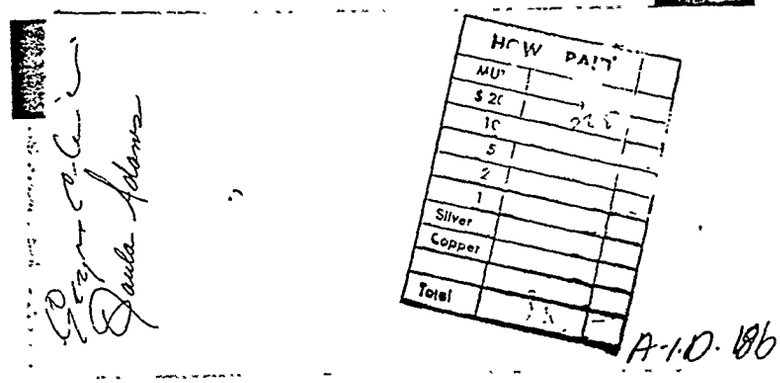

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
20/2 1974
Pay
or Order
G$300.00
Peoples Temple of the Disciples of Christ
912649 484939
Mrs Paula Adams
A·I·D· 18a


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
21/2 1974
Pay
or Order
G$18,000.00
912649 484940
Mrs Paula Adams
A·I·D· 19a

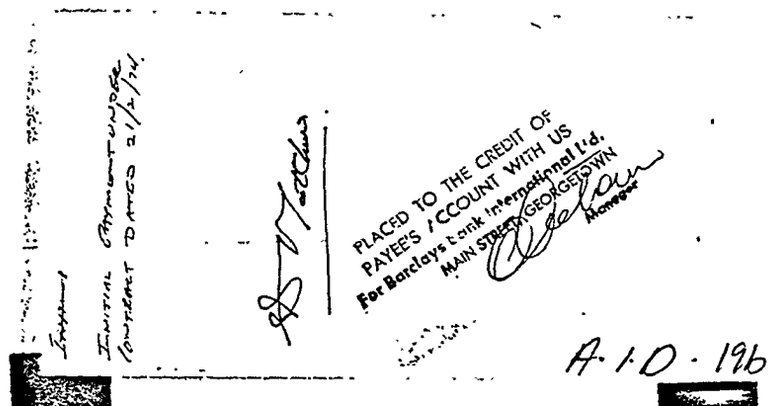

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
22/2 1974
Pay
or Order
G$15,013.95
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
912649 484941
Paula Adams
A·I·D· 20a



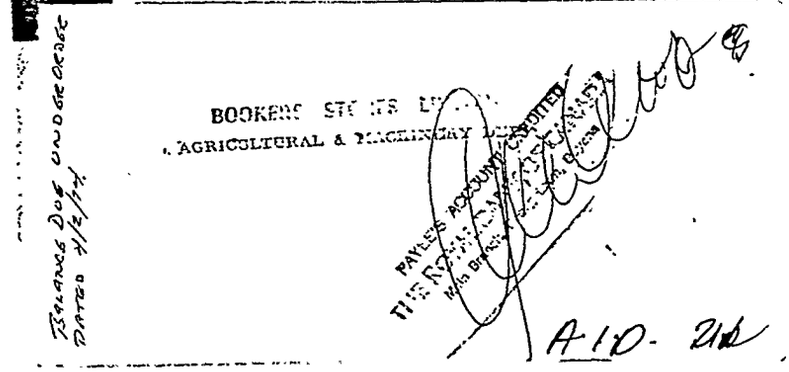
A.1.D. 176



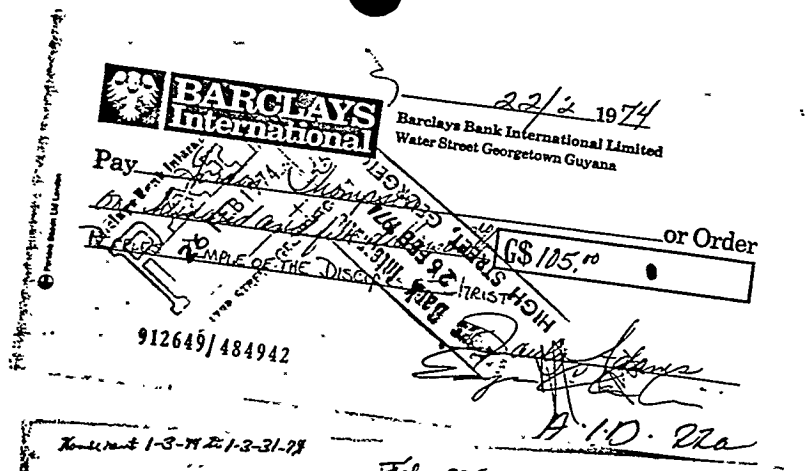
A.1.D. 186

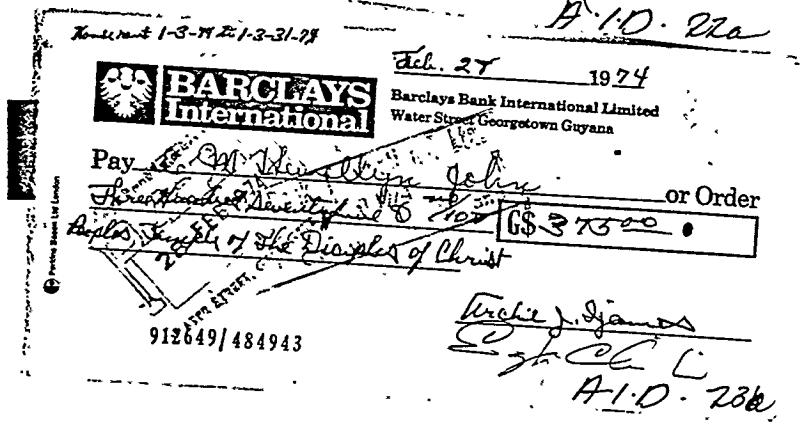


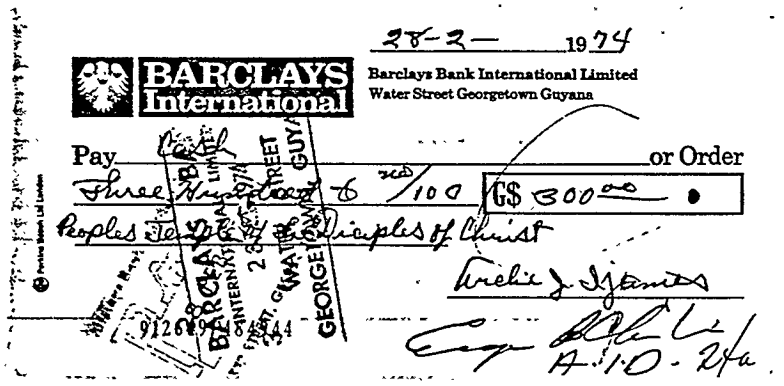
A.1.D. 196

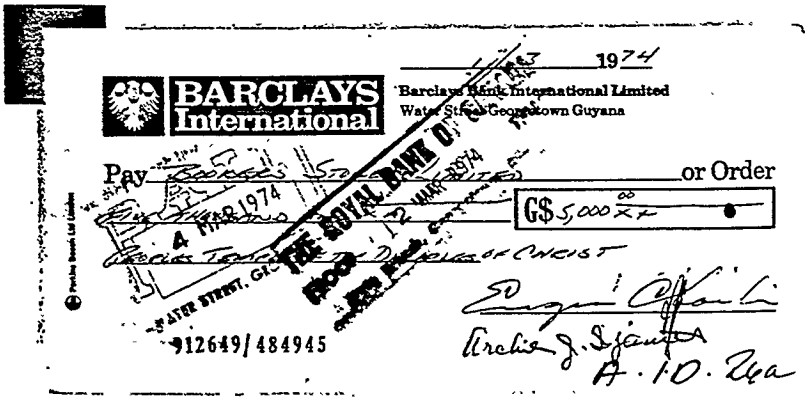


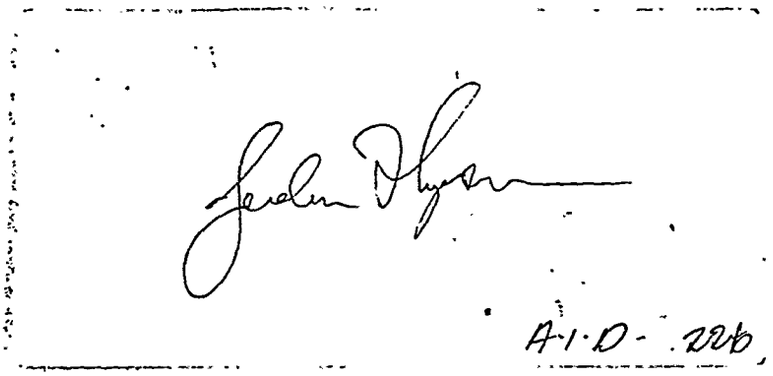
A.1.D. 216


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$ 105.00
912649/484942
A.I.D. 22a


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$ 375.00
912649/484943
A.I.D. 20b

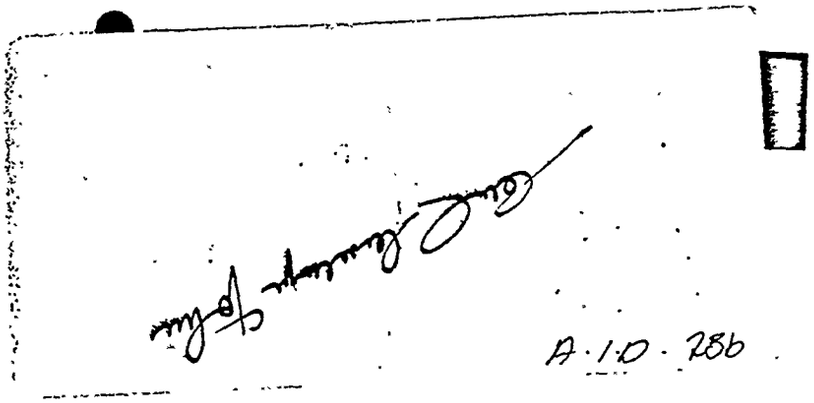

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$ 300.00
912649/484944
A.I.D. 24a


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay
or Order
G$ 5,000.00
912649/484945
A.I.D. 22a



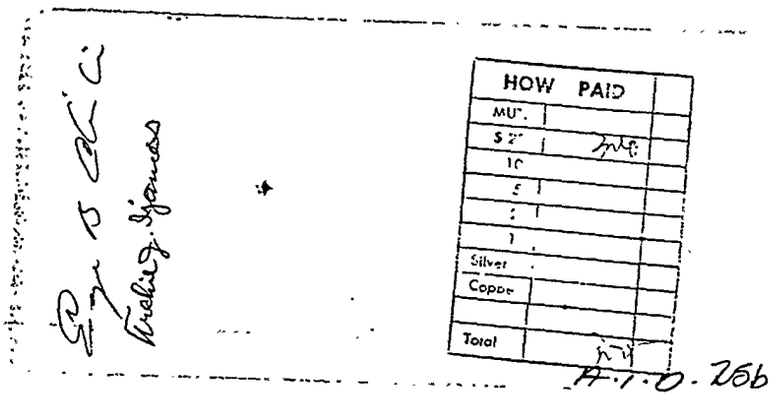
A·I·D· 22b

A·I·D· 28b

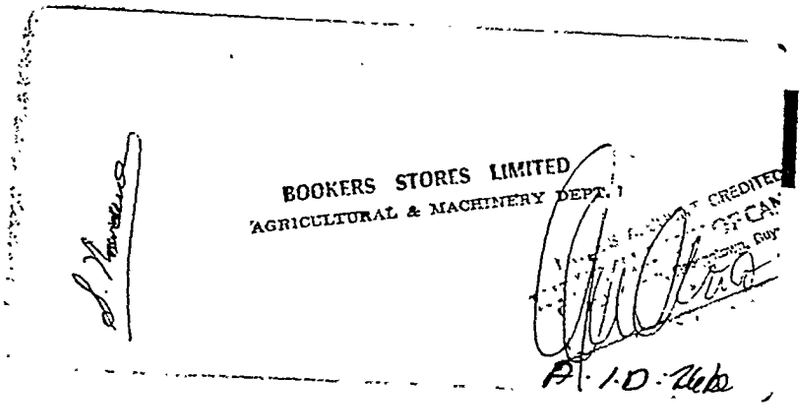


HOW PAID	
MU.	
$ 2	
10	
5	
2	
1	
Silver	
Copper	
Total	

A·I·D· 25b

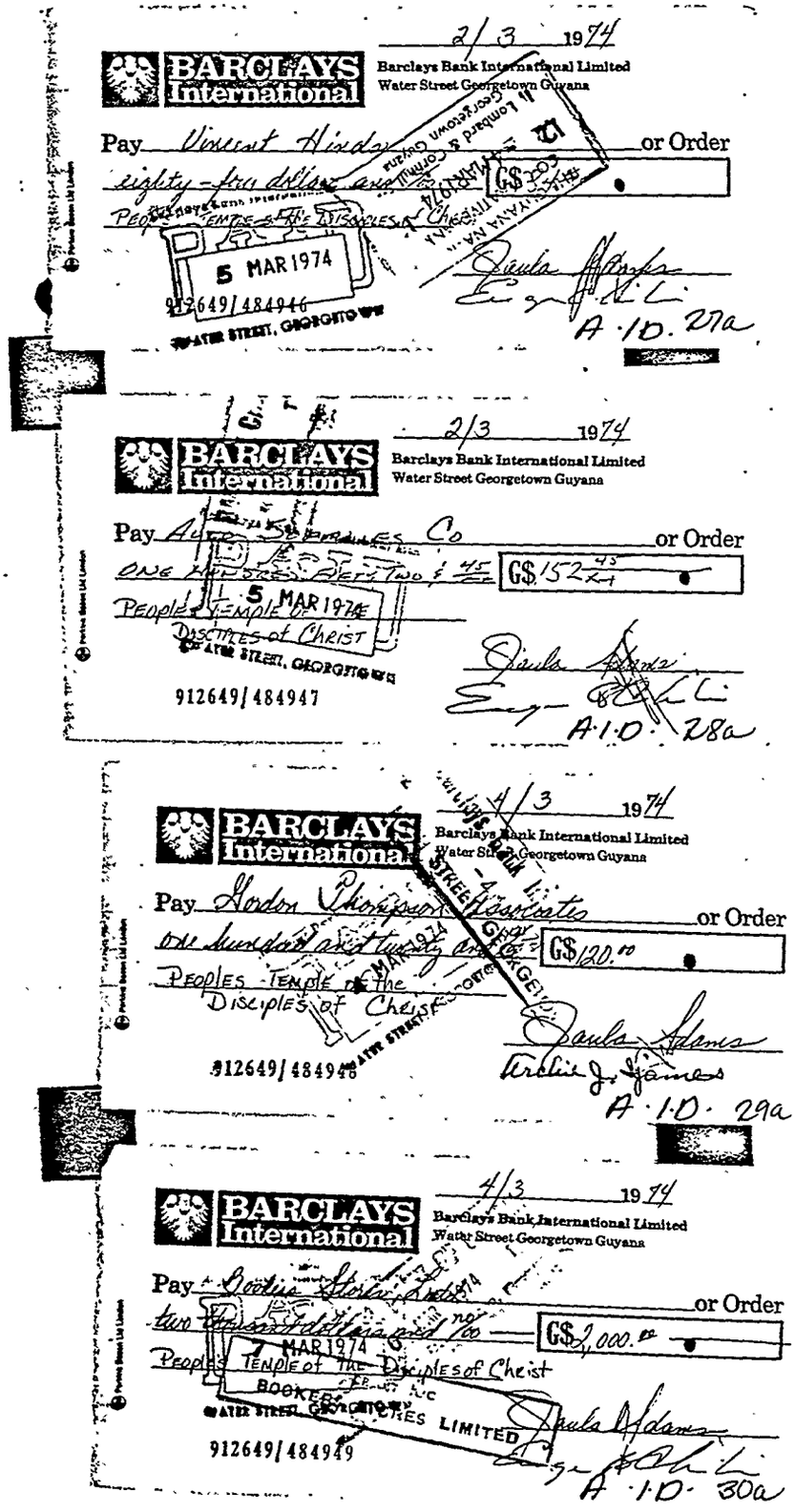


BOOKERS STORES LIMITED
AGRICULTURAL & MACHINERY DEPT.



A·I·D· 26b

2/3 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Vincent Hinds or Order

eighty-four dollars and no/100 G$ 84.00

People's Temple of the Disciples of Christ

5 MAR 1974

912649/484946

WATER STREET, GEORGETOWN

Paula Adams

A.I.D. 27a

2/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Auto Supplies Co or Order

One hundred fifty two & 45/100 G$ 152.45

People's Temple of the Disciples of Christ

5 MAR 1974

WATER STREET, GEORGETOWN

912649/484947

Paula Adams

A.I.D. 28a

4/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gordon Thompson Associates or Order

one hundred and twenty and 00/100 G$ 120.00

Peoples Temple of the Disciples of Christ

MAR 1974

912649/484948

Paula Adams

Archie J. James

A.I.D. 29a

4/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Booker's Stores Ltd or Order

two thousand dollars and no/100 G$ 2,000.00

Peoples Temple of the Disciples of Christ

7 MAR 1974

BOOKER'S STORES LIMITED

WATER STREET, GEORGETOWN

912649/484949

Paula Adams

A.I.D. 30a

A.I.D. 296

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK

Manager

CO R11146

A.I.D. 286

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

Secretary

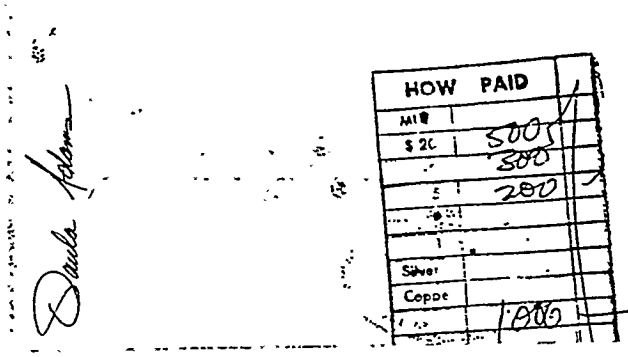
A.I.D. 296

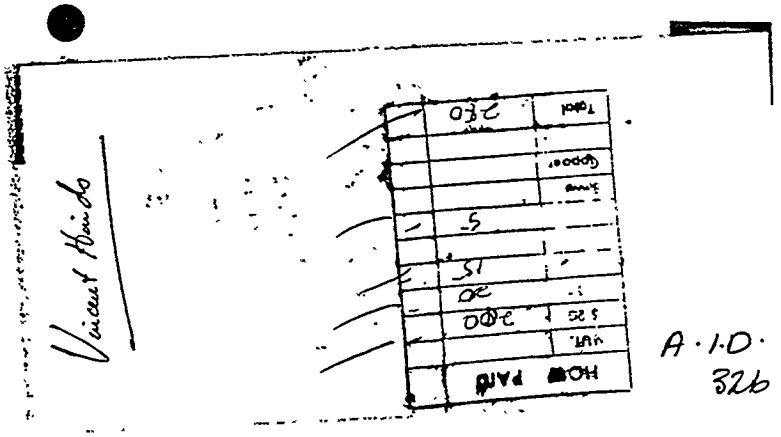
GORDON JACOBSON ASSOCIATES

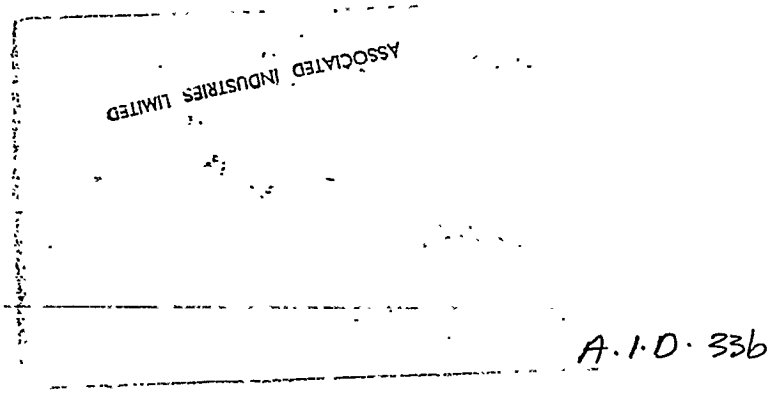
To Deposit in Account

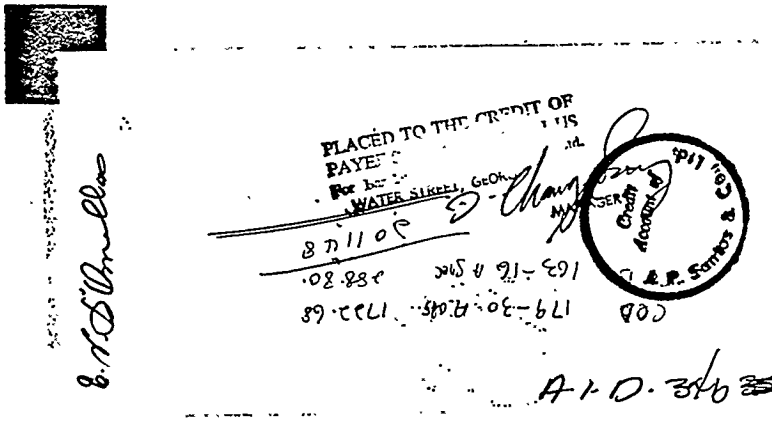
A.I.D. 306

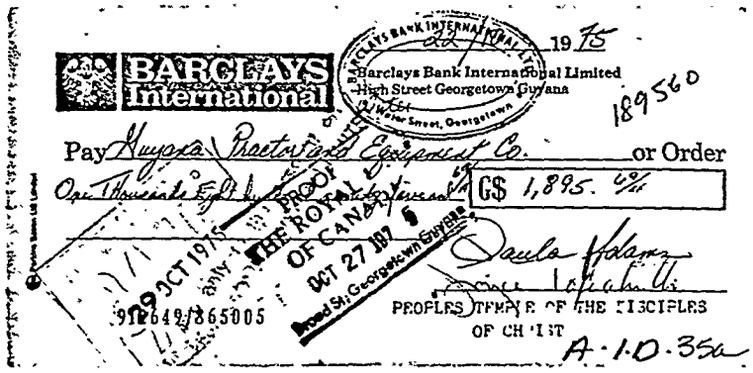
R1919
5-4-74


HOW PAID
Silver
Copper
A.I.D.
326


Vincent Hinds
HOW PAID
A.I.D.
326


ASSOCIATED INDUSTRIES LIMITED
A.I.D. 336


PLACED TO THE CREDIT OF
PAYEE
WATER SUPPLY
A.I.D. 346



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

22/10 1975

189560

Pay Guyana Practical Equipment Co. or Order

One Thousand Eight hundred and ninety five G$ 1,895.60/xx

Paula Adams
Joyce Touchette

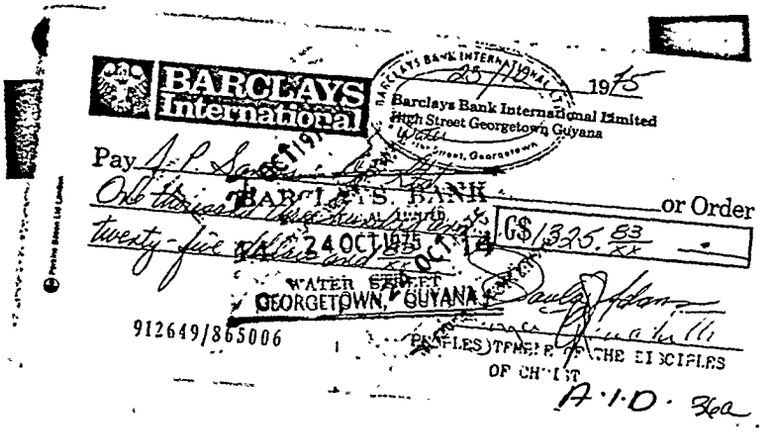
PROOF THE ROYAL BANK OF CANADA OCT 27 1975 Broad St. Georgetown Guyana

19 OCT 1975

912649/865005

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 35a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

23/10 1975

Pay J. P. Sanders & Co. or Order

One thousand three hundred and twenty-five dollars and 83/xx G$ 1325.83/xx

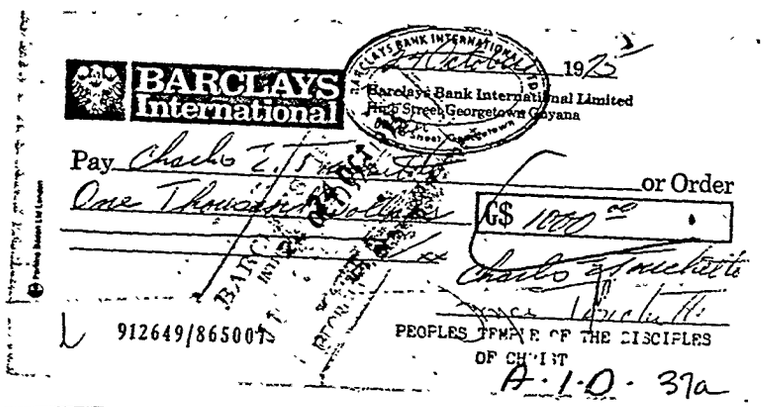
BARCLAYS BANK
24 OCT 1975
WATER STREET
GEORGETOWN, GUYANA

Paula Adams
Joyce Touchette

912649/865006

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 36a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

24 October 1975

Pay Charles E. Touchette or Order

One Thousand Dollars G$ 1000.00

Charles E Touchette
Joyce Touchette

912649/865007

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 37a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

24/10 1975

Pay Guyana National Trading Corp. or Order

One hundred and ninety G$ 198.46

46/100

THE ROYAL BANK OF CANADA
PROOF
Main Branch Georgetown, Guyana

27 OCT 1975

Charles E Touchette
Joyce Touchette

912649/865008

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 38a

(GUYANA) LIMITED
Formerly
[illegible] LIMITED,
[illegible] EQUIPMENT
[illegible]
[illegible]
TRACTOR & MOTOR COMPANY.

Authorised Signature.

DEPOSITED TO THE CREDIT OF
Ali Payee
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
TELLER

A.1.0 : 356

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN

Credit Acct.
J. P. SANTOS & Co. Ltd.

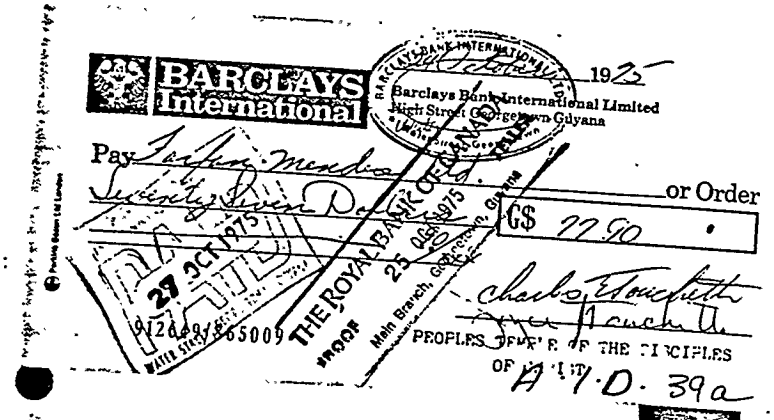
A.1.0 : 366

Charles E. Touchette

HOW PAID	
MUL.	
$20	1.000
10	
5	
2	
Total	1.000

A.1.0 : 376

A.1.0 : 386



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

24 October 1975

Pay Farfan Mendes

Seventy Seven Dollars or Order

G$ 77.90

27 OCT 1975

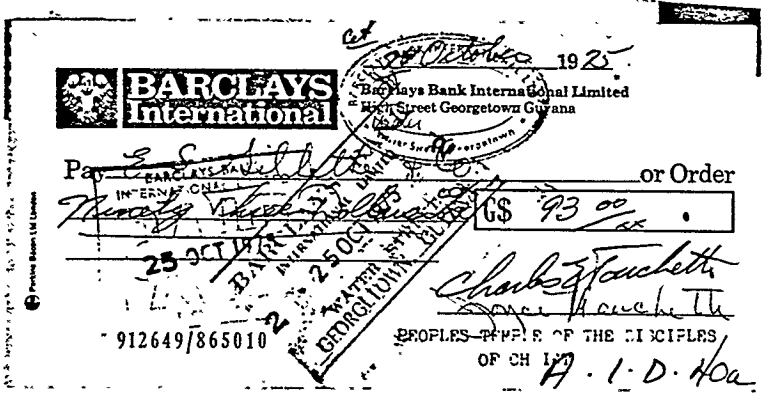
THE ROYAL BANK OF CANADA
PROOF
25 OCT 1975
Main Branch, Georgetown, Guyana

912649/865009

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 39a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

24 October 1975

Pay E. Sullivan & Co.

Ninety Three Dollars or Order

G$ 93.00

25 OCT 1975

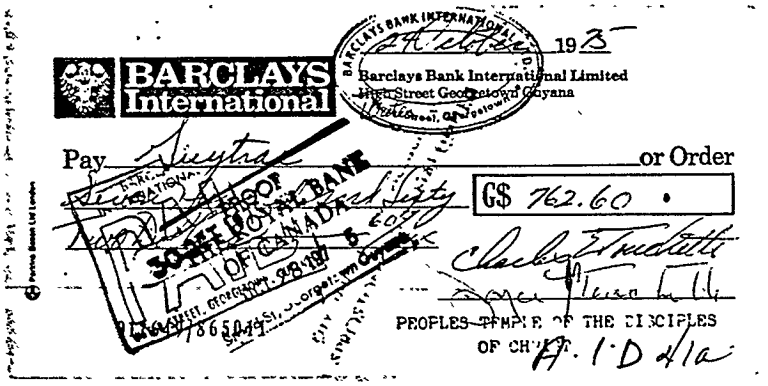
BARCLAYS INTERNATIONAL LIMITED
25 OCT 1975
WATER STREET GEORGETOWN GUYANA

912649/865010

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 40a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

24 October 1975

Pay Sieytrac

Seven Hundred Sixty Two Dollars or Order

G$ 762.60

30 OCT 1975

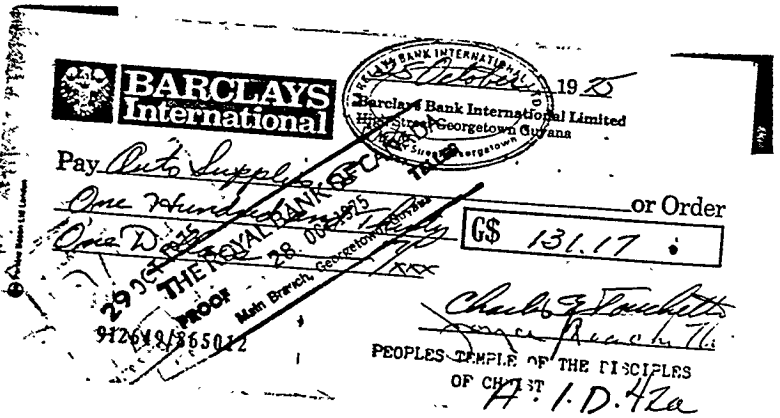
THE ROYAL BANK OF CANADA
PROOF
28 OCT 1975
Main Branch, Georgetown, Guyana

912649/865011

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D 41a



BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

25 October 1975

Pay Auto Supplies

One Hundred Thirty One Dollars or Order

G$ 131.17

29 OCT 1975

THE ROYAL BANK OF CANADA
PROOF
28 OCT 1975
Main Branch, Georgetown, Guyana

912649/865012

Charles E Touchette
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 42a

CR#01834-27

131 Third St
Albertown

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

Director

Secretary

A.I.D. 426

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Sole Signature

A.I.D. 446

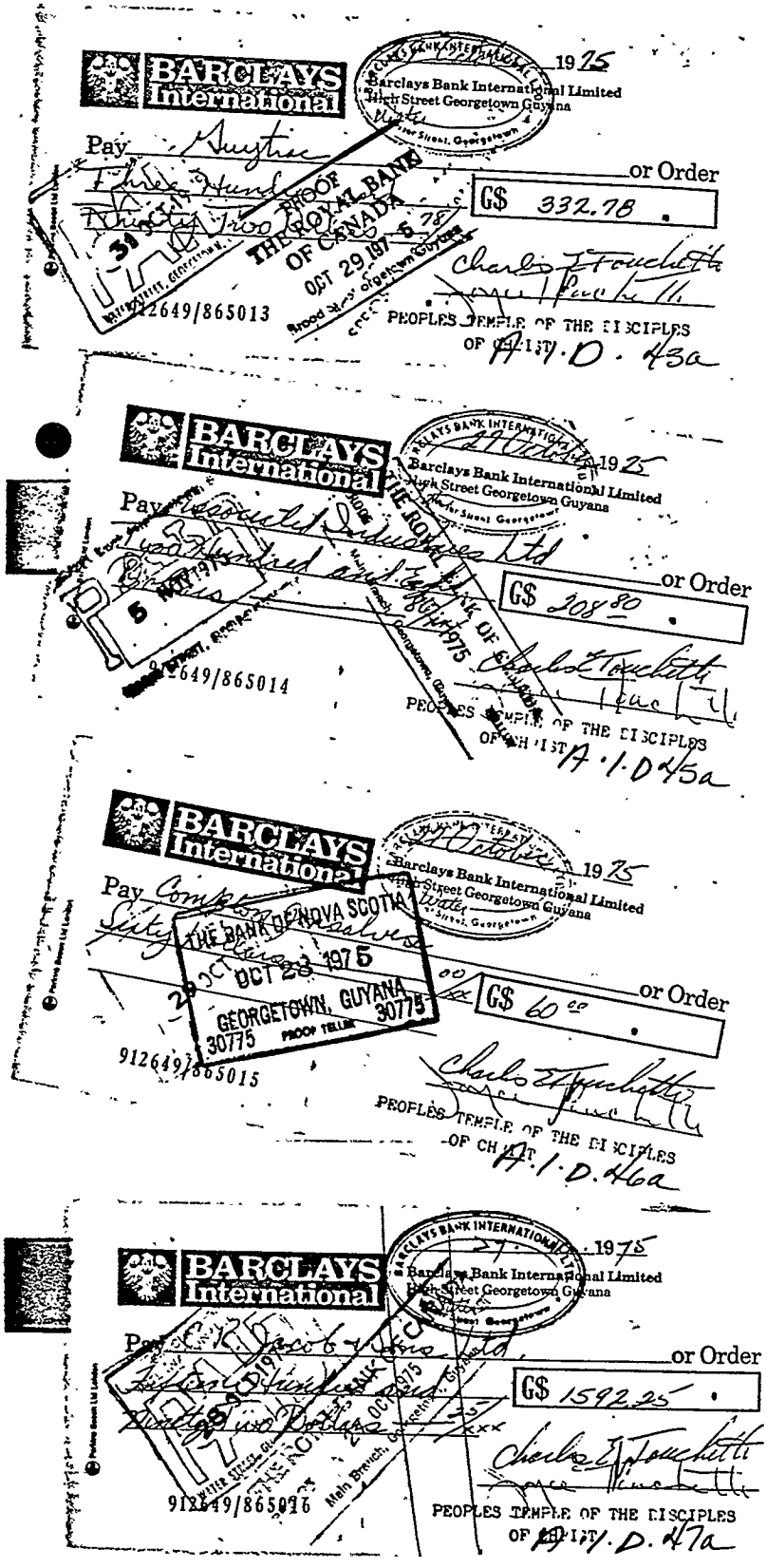
E. S. GILLETTE & CO.

Sole Partner

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
Manager

A.I.D. 406

A.I.D. 396


BARCLAYS International
Barclays Bank International Limited
High Street Georgetown Guyana
Pay
or Order
G$ 332.78
THE ROYAL BANK OF CANADA
OCT 29 1975
912649/865013
PEOPLES TEMPLE OF THE DISCIPLES
A.D. 43a
BARCLAYS International
Barclays Bank International Limited
High Street Georgetown Guyana
Pay
or Order
G$ 208 80
THE ROYAL BANK OF CANADA
OCT 29 1975
912649/865014
PEOPLES TEMPLE OF THE DISCIPLES
A.D. 45a
BARCLAYS International
Barclays Bank International Limited
High Street Georgetown Guyana
Pay
or Order
G$ 60
THE BANK OF NOVA SCOTIA
OCT 28 1975
GEORGETOWN, GUYANA
30775
912649/865015
PEOPLES TEMPLE OF THE DISCIPLES
A.D. 46a
BARCLAYS International
Barclays Bank International Limited
High Street Georgetown Guyana
Pay
or Order
G$ 1592 25
912649/865016
PEOPLES TEMPLE OF THE DISCIPLES
A.D. 47a

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature.

A.I.D. 44b

ASSOCIATED INDUSTRIES LIMITED

A.I.D. 45b

Complete Genealogy

SA#6088

A.I.D. 46b

G. R. JACOB & SONS, LTD.
Secretary

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.I.D. 47b

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay Peoples Temple or Order

Seventy Six Dollars G$ 76.13

912649/865017

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.I.D. 48a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay Charles E. Touchette or Order

Five Hundred Dollars G$ 500.00

912649/865018

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.I.D. 49a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay Peoples Temple or Order

Fifteen Hundred and Ninety Dollars G$ 1590.00

912649/865019

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.I.D. 50a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay Charles E. Touchette or Order

Fifteen Hundred Dollars G$ 1500.00

912649/865020

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.I.D. 51a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay C.R. Jaarsma & Sons Ltd. or Order

Seventy Nine Dollars Fifty Cents G$ 79.50

912649/865021

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.I.D. 52a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

[illegible] BROS. LTD.

Secretary.

A.I.D. 486

HOW PAID	
20	500
10	
5	
1	
Silver	
Copper	
Total	500

Charles E Touchette

A.I.D. 496

27887
146710

DEMERARA OXYGEN CO. LTD.

A.I.D. 506

HOW PAID	
20	1500
10	
5	
1	
Silver	
Copper	
Total	1500

Charles E Touchette

A.I.D. 516

A.I.D. 526

G. R. JACOB & SONS LTD.

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

30.10 1975

Pay Berkers Stores Ltd or Order

Two Hundred and Twenty Seven Dollars 90/xxx G$ 227.90

Charles Touchette
Joyce Touchette

912649/865022

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 53a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

31 Oct 1975

Pay Guyana Electricity or Order

Twenty Five Dollars and 64/xx G$ 27.64/xx

BARCLAYS BANK INTERNATIONAL LIMITED
14 - 8 NOV 1975 14
WATER STREET
GEORGETOWN, GUYANA

Paula Adams
Joyce Touchette

912649/865023

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 54a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

November 1975

Pay Vincent Hinds or Order

Twelve Hundred Dollars 00/xxx G$ 1200.00

Charles Touchette
Joyce Touchette

912649/865025

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 55a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

8th Nov 1975

Pay Paula Adams or Order

Five Hundred Dollars 00/xx G$ 500.00/xx

Paula Adams
Joyce Touchette

912649/865026

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 56a

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

B. November 1975

Pay G.C. Corporation Holdings Ltd. or Order

Twelve Hundred and Forty Dollars G$ 1240.00

Charles Touchette
Joyce Touchette

912649/865027

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 57a

PEOPLE'S TEMPLE
PORT KAITUMA
N.W.D
BILL 20424-10
30/10/75

BOOKERS STORES LTD
PAID
30 OCT 1975
GARAGE DEPT.

A.I.D. 53b

FOR D. PSANKAR
121 THIRD ST
A TOWN
0703-0121-02

PLACED TO THE ... OF
PAYEE ...
For Bar...
WATER STREET GEO...
MANAGER

...AT OFFICE
PAID
D
GUYANA ...

A.I.D. 54b

Vincent Hinds.

50 x 20	1,000
15 x 10	150
8 x 5	40
10 x 1	10
	1200

NOW PAID	
MUD	1000
SP	150
	40
	10
Silver	
Cement	
Total	1200

A.I.D. 55b

Paula Adams

500
500
NOW PAID

A.I.D 56b

M. C. CORREIA HOLDINGS

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
M.C. Branch, Georgetown, Guyana
MANAGER

A.I.D. 57b

BARCLAYS International

8th Nov. 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Guyana Telecommunications Corp. or Order

Twenty-nine dollars and 44/xx G$29.44/xx

Paula Adams
Joyce Touchette

912649/865029

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 58a

BARCLAYS International

10 Nov. 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Guyana Tractor and Equipment Company or Order

One hundred and forty-eight dollars and 62/xx G$148.62/xx

(D6 Spares)

Paula Adams
Joyce Touchette

912649/865030

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 59a

BARCLAYS International

11th Nov. 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay [illegible] Stores Ltd. or Order

Three hundred dollars and [illegible] G$35.00/xx

Paula Adams
Joyce Touchette

912649/865031

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 60a

BARCLAYS International

11 Nov. 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay [illegible] Hard or Order

One hundred and fifty dollars and [illegible] G$150.00/xx

Paula Adams
Joyce Touchette

912649/865032

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 61a

BARCLAYS International

21 Nov. 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Guyana Tractor and Equipment Co. or Order

Six hundred and fifty-two dollars G$652.26/xx

Paula Adams
Joyce Touchette

912649/865033

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 62a

A.I.D. 58b

61592

TRACTOR & ... COMPANY

Authorised Signature

A.I.D. 59b

BOOKERS STORES LTD.
PAID
NOV 1975
GARAGE

A.I.D. 60b

A.I.D. 61b

Pay only to the Account of
BOOSTONS (GUYANA) LIMITED

A.I.D. 62b

BARCLAYS International

25th Nov 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Guyana Power Equipment Company or Order

Six hundred and twenty-three dollars and 64/xx G$623.64/xx

Paula Adams
Joyce Lanchette

912649/865035

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 63a

BARCLAYS International

25th Nov 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Paula Adams or Order

One thousand dollars and no/xx G$1,000.00/xx

Paula Adams
Joyce Lanchette

912649/865036

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 64a

BARCLAYS International

25th Nov 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Elsewhere Brown Guyana Ltd. or Order

Seven hundred and sixty dollars and 00/xx in cover G$716.00/xx

Paula Adams
Joyce Lanchette

912649/865037

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 65a

BARCLAYS International

25th Nov 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Guyana Electricity Corp. or Order

Twenty-nine dollars and 69/xx G$28.69

Paula Adams
Joyce Lanchette

912649/865038

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 66a

BARCLAYS International

25th Nov 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay Associated Industries or Order

Five hundred and sixty-one dollars G$561.83

Charles Lanchette
Joyce Lanchette

912649/865040

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 67a

A.I.D. 636

Pay only to the Account of
SPROSTONS (GUYANA) LIMITED

A.I.D. 646

HOW PAID	
MUT.	
$ 20	800
10	200
5	
2	
1	
Silver	
Copper	
Total	1000

Paula Adams

A.I.D. 656

INSURANCE BROKERS – GUYANA LTD.
26/11/62

D.P. Sanjeev
121 Third St
A Tiron
0703
0121-62

PLACED TO ... PAYEE'S ACCOUNT WITH US
Co. Barclays Bank International
WATER STREET, GEORGETOWN
GUYANA

HEAD OFFICE
PAID
29 NOV 1975
C
GUYANA ELEC. CORP.

A.I.D. 666

ASSOCIATED INDUSTRIES LIMITED

A.I.D. 676

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

Pay _____ or Order

C$ 149.04

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A·I·D·68a

912649/865043

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay _____ or Order

C$ 10 791.86

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A·I·D·69a

912649/865044

Confirmation of Endorsement regd

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

211808

Pay _____ or Order

C$ 118.08

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A·I·D·71a

912649/865049

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

19 75

Pay _____ or Order

C$ 1874.50

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A·I·D·70a

912649/865048

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

April 13 19 74

Pay _____ or Order

C$ 64.00

Archie J. James
Paula Adams
A·I·D·72a

912649/356451

A·I·D·726

Jordan Thomson

A·I·D·706

Pay to the order of
Pay's Account International Inc.
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

Chapel - Temple Mission
Jamestown Berbice
N. W. D

CB 000 SPT-E -563.00
000 189 1269.00
082337 4x10
187.4x10

L. P. Semple & Co. Ltd.

A·I·D·716

Thank you

Regt 934

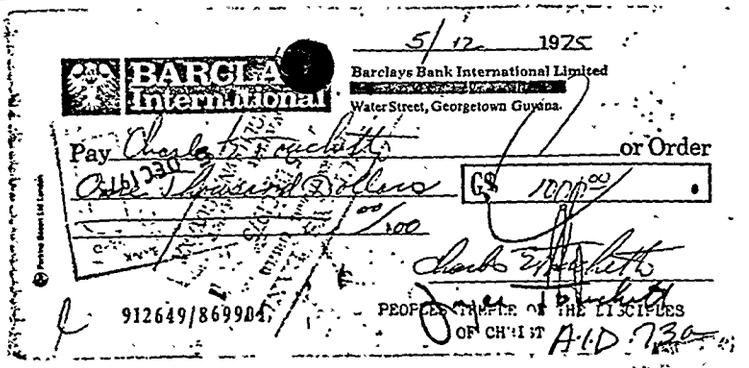
A·I·D·696

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorised Signature

DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Branch, Georgetown, Guyana
TELLER

A·I·D·686

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorised Signature



BARCLAYS International

5/12 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

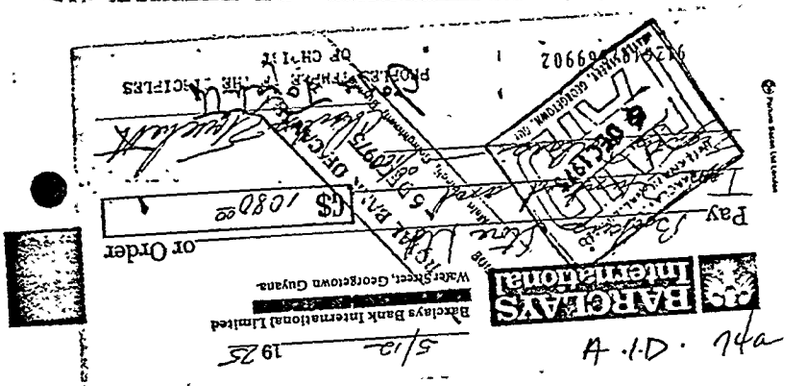
Pay Charles E Touchette or Order

One Thousand Dollars G$ 1000.00

Charles E Touchette

912649/869904

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 73a



BARCLAYS International

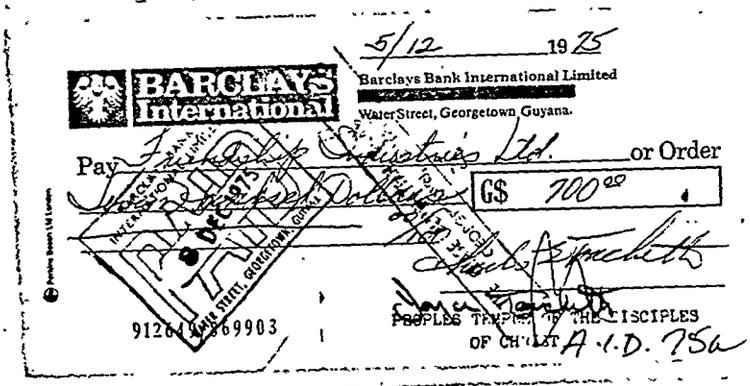
Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay or Order

G$ 1080.00

5/12 1975

A.I.D. 74a



BARCLAYS International

5/12 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

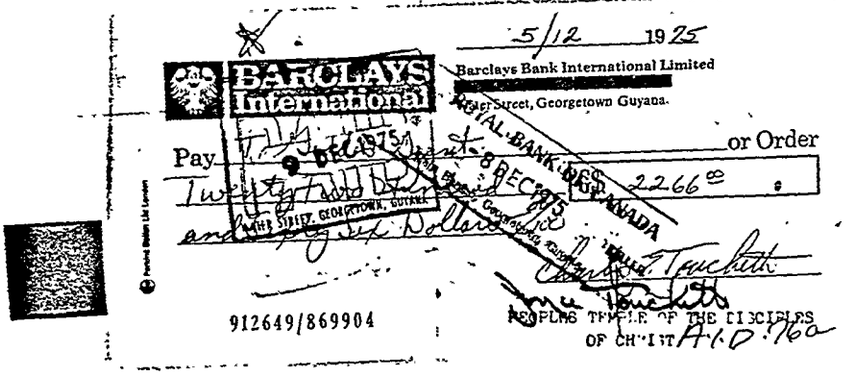
Pay Peoples Temple Christian Church Guyana Ltd. or Order

Seven Hundred Dollars G$ 700.00

Charles E Touchette

912649/869903

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 75a



BARCLAYS International

5/12 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

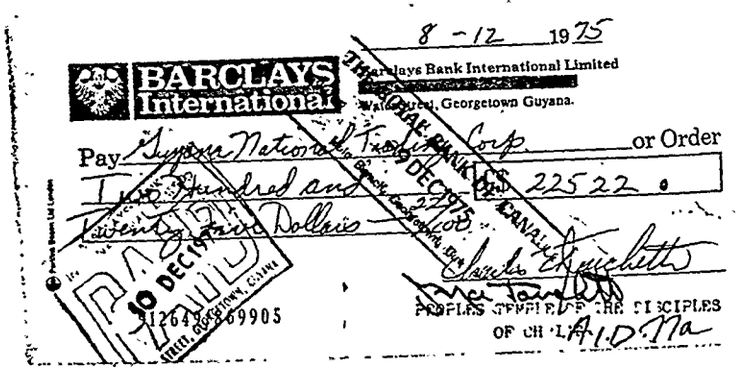
Pay or Order

Two Thousand Two Hundred and Sixty Six Dollars G$ 2266.00

Charles E Touchette

912649/869904

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 76a



BARCLAYS International

8-12 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

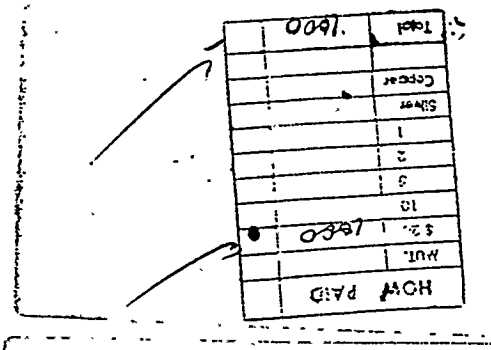
Pay Guyana National Co-op Bank Ltd or Order

Two Thousand and Two Hundred and Twenty Two Dollars G$ 2252.00

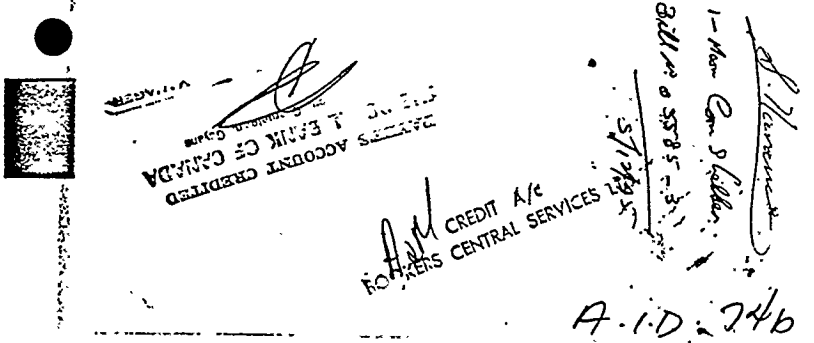
Charles E Touchette

912649/869905

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 77a

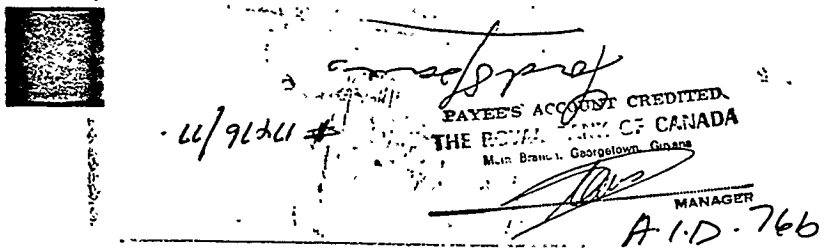


A.I.D. 736



A.I.D. 746

A.I.D. 756



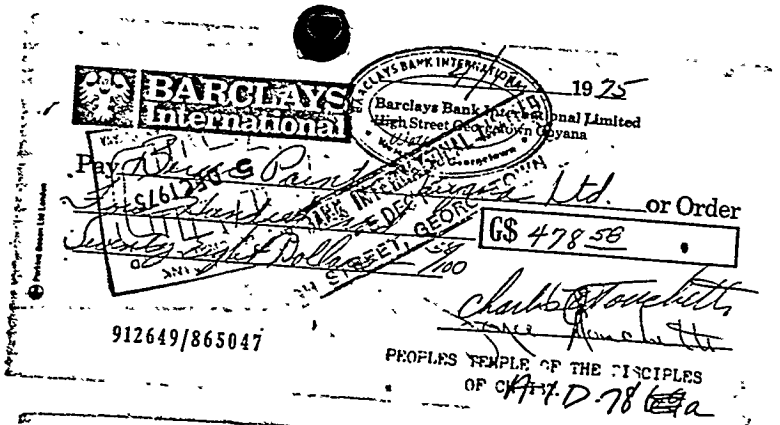
A.I.D. 766

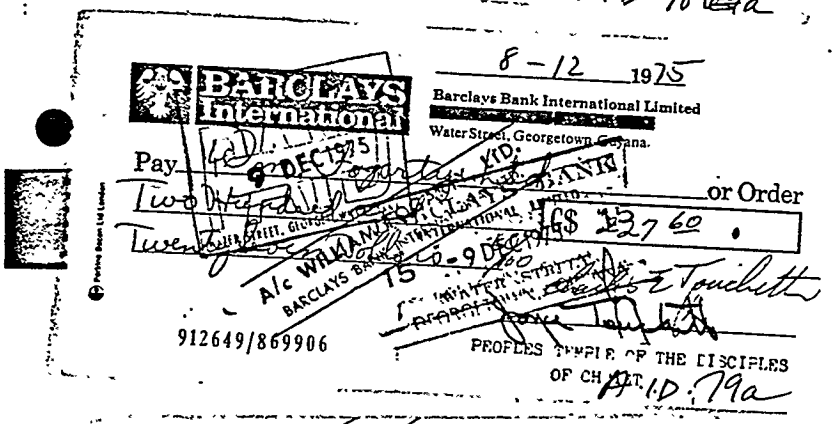
GUYANA NATIONAL TRADING CORPORATION LTD.

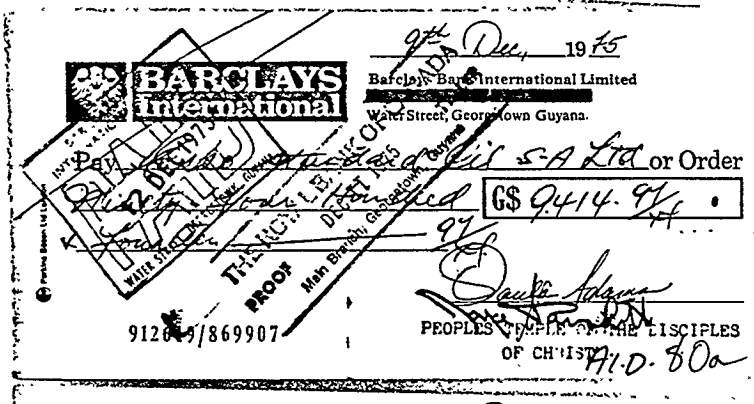
CASH-BILL NO 00128S

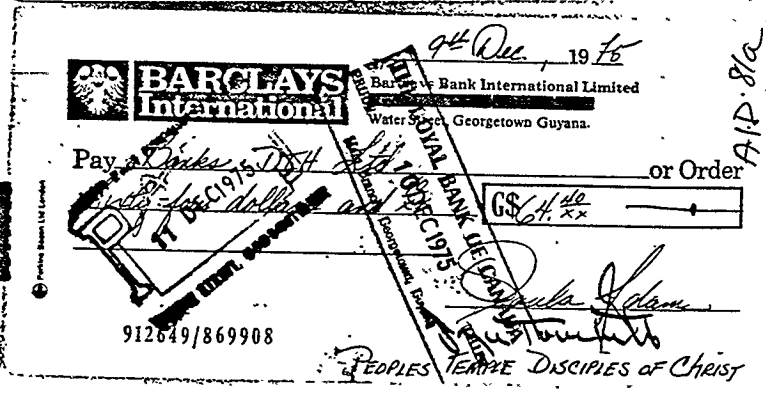
8-12-75

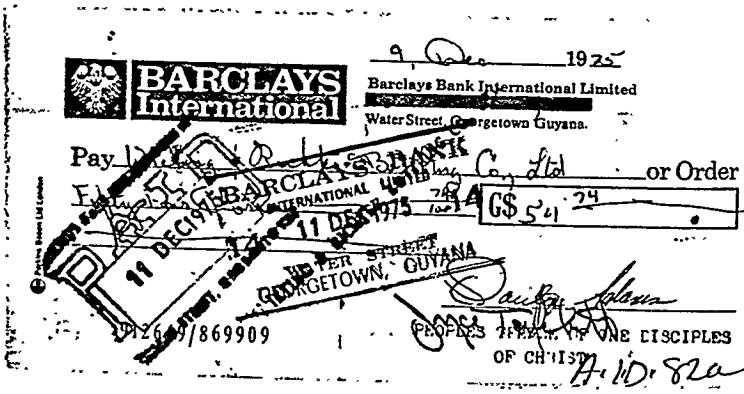
A.I.D. 776











BARCLAYS International

4 1975

Barclays Bank International Limited
High Street Georgetown Guyana

Pay [illegible] Ltd. or Order

G$ 478.58

Seventy eight Dollars 58/100

Charles E Touchette

912649/865047

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 78a

BARCLAYS International

8-12 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay [illegible] or Order

G$ 227.60

Two Hundred [illegible] Twenty [illegible] 60/100

Charles E Touchette

912649/869906

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 79a

BARCLAYS International

9th Dec, 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay [illegible] S-A Ltd or Order

G$ 9414.97

Ninety [illegible] Hundred [illegible] 97/100

Paula Adams

912649/869907

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 80a

BARCLAYS International

9th Dec, 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay Banks DIH Ltd or Order

G$ 64.40

Sixty four dollars and [illegible]

Paula Adams

912649/869908

PEOPLES TEMPLE DISCIPLES OF CHRIST

A.I.D. 81a

BARCLAYS International

9 Dec 1975

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay [illegible] Co. Ltd or Order

G$ 54.24

Fifty [illegible] 24/100

Paula Adams

912649/869909

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 82a

A.I.D. 78b

121 3rd Street
Albertown

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.I.D. 79b

FOR DEPOSIT ONLY TO THE ACCOUNT OF
ESSO STANDARD OIL S.A. LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana
MANAGER

A.I.D. 80b

Paula Adams
Port Kaituma, N.W.D.
c/o P.O. Box 893
Georgetown.

Demico House
Liquor Store

A.I.D. 81b

S/E

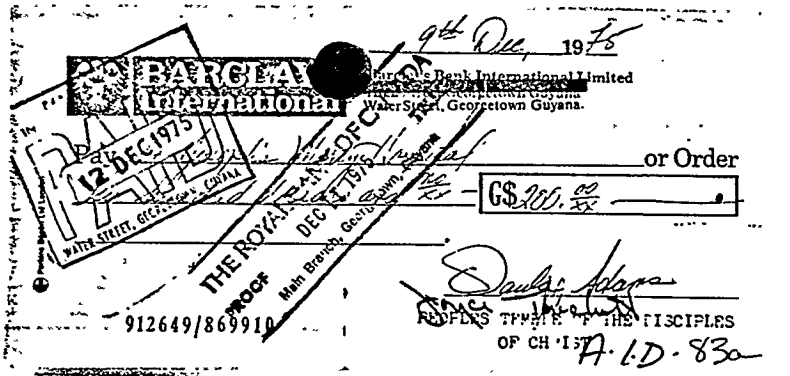
121 Third ST
Afton

Pay to W.R. Ltd

WELLING & RICHTER BOTTLING CO., LTD.

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.I.D. 82b



9th Dec, 1975

BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

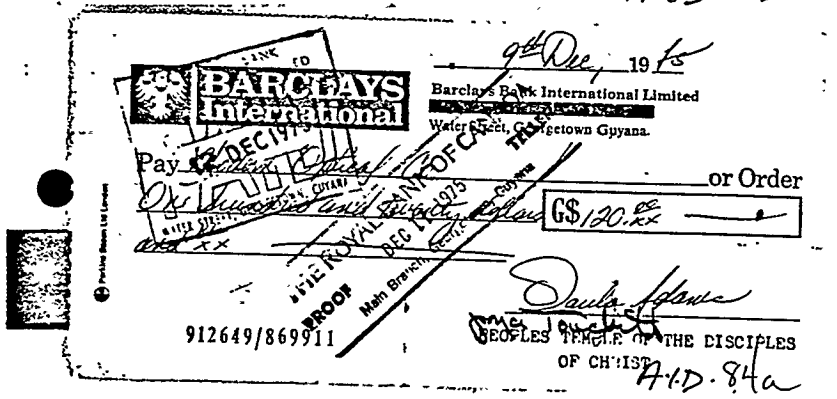
Pay _____ or Order

G$200.00

912649/869910

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 83a



9th Dec, 1975

BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

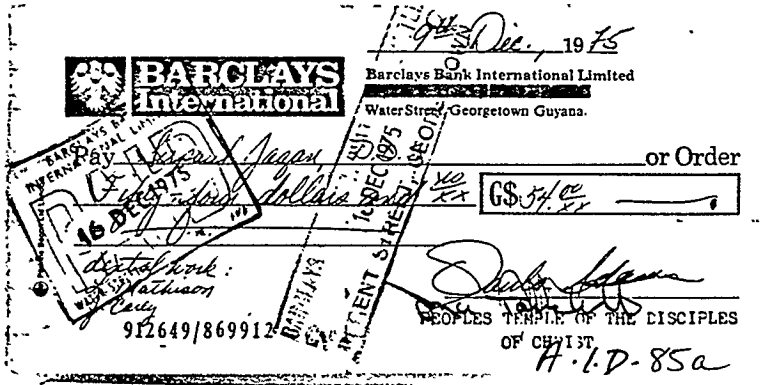
Pay _____ or Order

G$120.00

912649/869911

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 84a



9th Dec., 1975

BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

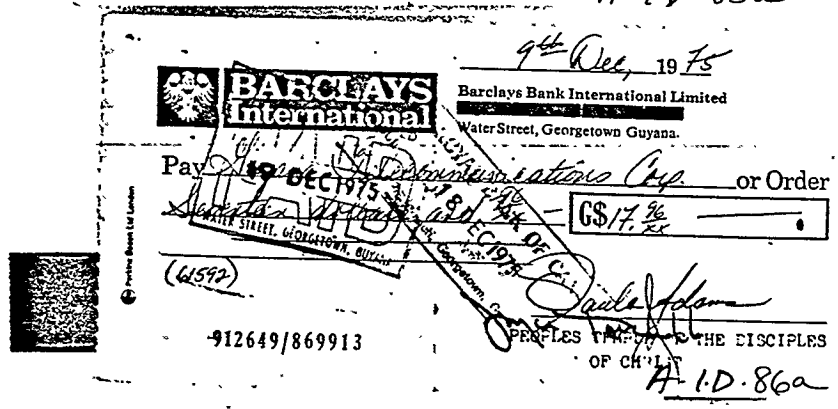
Pay _____ or Order

G$54.00

912649/869912

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 85a



9th Dec, 1975

BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

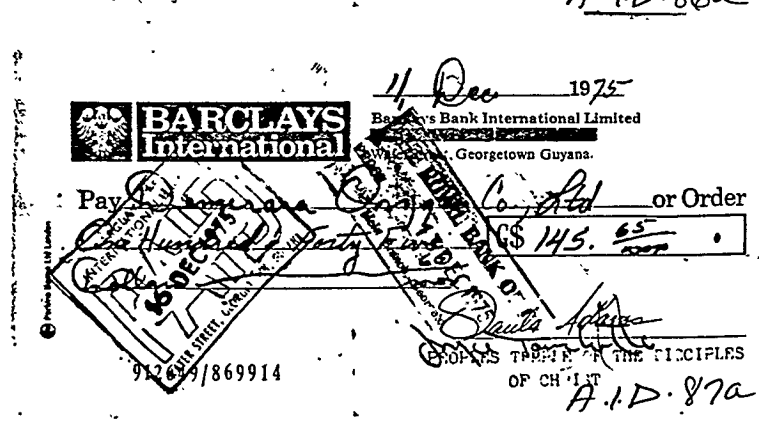
Pay _____ or Order

G$17.96

912649/869913

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 86a



11 Dec 1975

BARCLAYS International

Barclays Bank International Limited
Water Street, Georgetown Guyana.

Pay _____ or Order

G$145.65

912649/869914

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.I.D. 87a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

A·I·D· 836

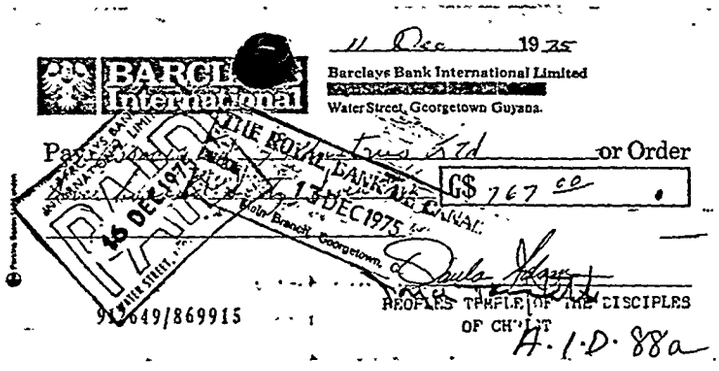
MODERN OPTICAL SERVICE
316, Middle Street
Georgetown, Guyana.

A·I·D· 846

A·I·D· 856

A·I·D· 866

A·I·D· 876



11 Dec 1975

BARCLAYS International

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay [illegible] Ltd or Order

[illegible] G$ 767.00

THE ROYAL BANK OF CANADA 13 DEC 1975 Main Branch, Georgetown

PAID 16 DEC 1975 WATER STREET

Paula Adams

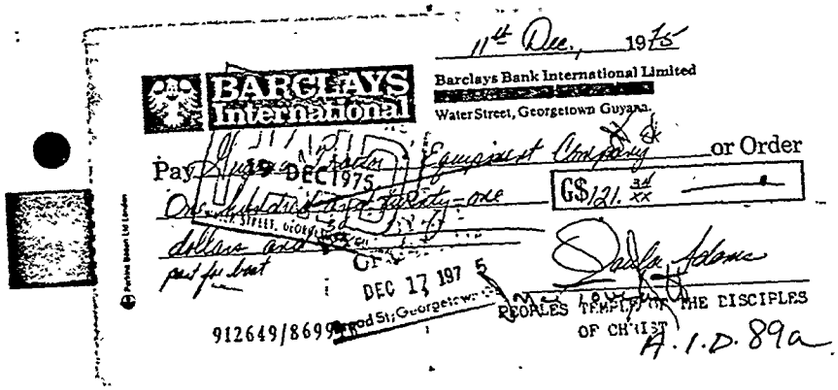
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/869915

A.I.D. 88a

11th Dec., 1975

BARCLAYS International



Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay [illegible] Equipment Company or Order

One hundred and twenty-one dollars and [illegible] G$121.34/xx

paid for boat

PAID 19 DEC 1975 WATER STREET, GEORGETOWN

DEC 17 1975 Wood St, Georgetown

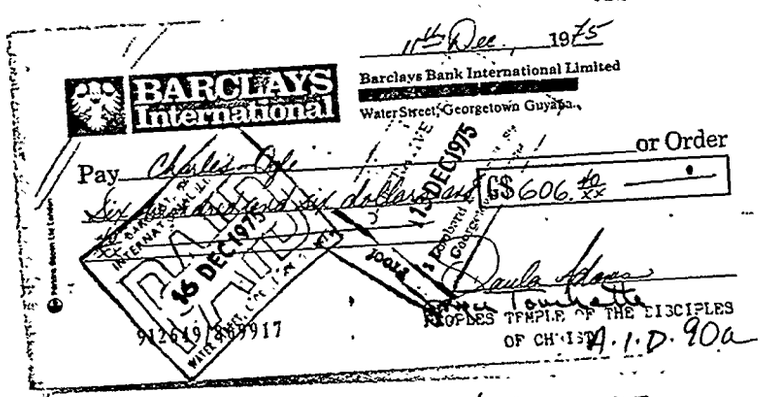
Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/869916

A.I.D. 89a

11th Dec., 1975



BARCLAYS International

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay Charles Ogle or Order

Six hundred and six dollars and [illegible] G$606.40/xx

PAID 16 DEC 1975 WATER STREET

13 DEC 1975 Lombard Georgetown

Paula Adams

Grace Touchette

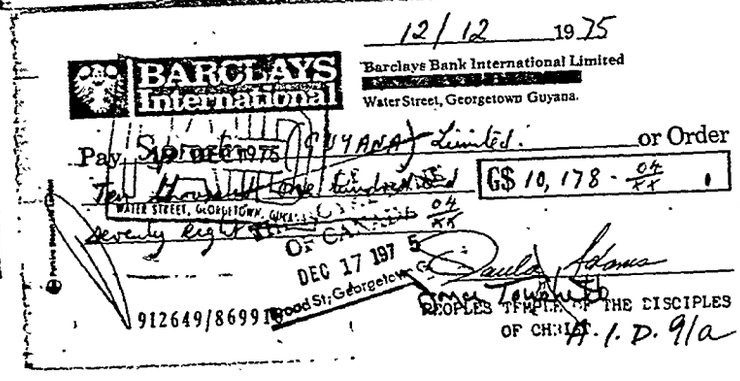
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/869917

A.I.D. 90a

12/12 1975

BARCLAYS International



Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay [illegible] (GUYANA) Limited. or Order

Ten thousand one hundred and seventy eight [illegible] G$ 10,178.04/xx

PAID 19 DEC 1975 WATER STREET, GEORGETOWN, GUYANA

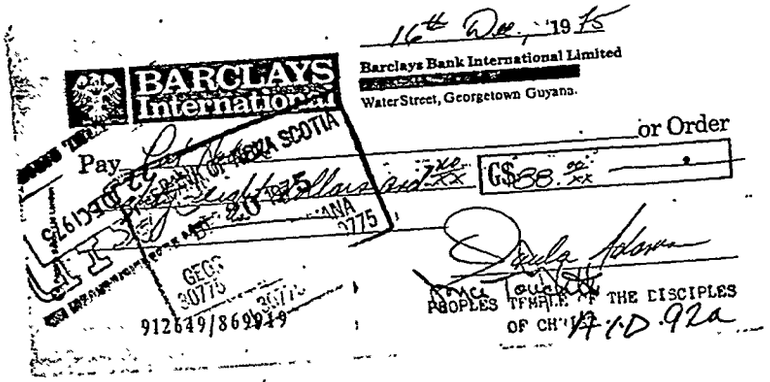
THE ROYAL BANK OF CANADA DEC 17 1975 Wood St, Georgetown

Paula Adams

Grace Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/869918



A.I.D. 91a

16th Dec., 1975

BARCLAYS International

Barclays Bank International Limited

Water Street, Georgetown Guyana.

Pay [illegible] or Order

[illegible] eight dollars and [illegible] G$88.00/xx

PAID 22 DEC 1975 WATER STREET, GEORGETOWN

BANK OF NOVA SCOTIA 20 DEC 1975 GEOG 30775

Paula Adams

Grace Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/869919

A.I.D. 92a

ASSOCIATED INDUSTRIES LIMITED

A.I.D. 886

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS UNITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY.
Authorised Signature

A.I.D. 896

A.I.D. 906

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS UNITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY.
Authorised Signature

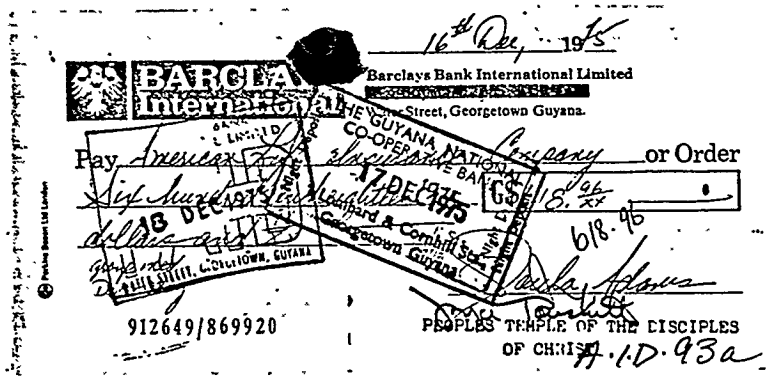
DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Bleau Street Branch, Georgetown

A.I.D. 916

BAT HOLDER

SA#5856

A.I.D. 926



16th Dec, 1975

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay American Life Insurance Company or Order

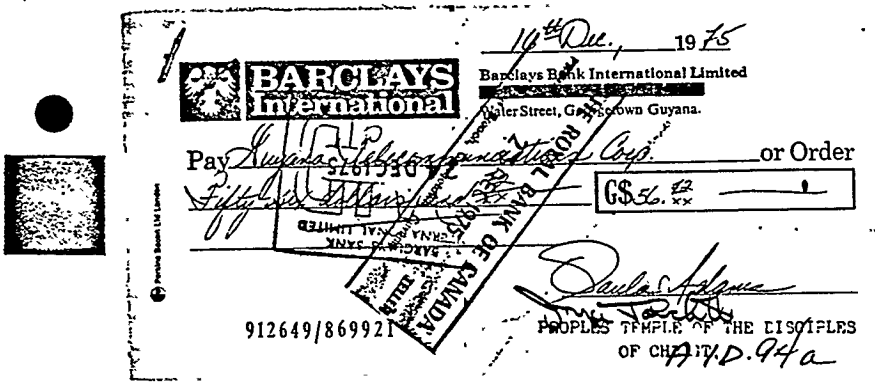
Six hundred and eighteen dollars and 96 cents G$ 618.96

18 DEC 1975 — THE GUYANA NATIONAL CO-OPERATIVE BANK — 17 DEC 1975 — Lombard & Cornhill Sts. Georgetown Guyana

Paula Adams

912649/869920

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 93a



16th Dec., 1975

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay Guyana Telecommunications Corp. or Order

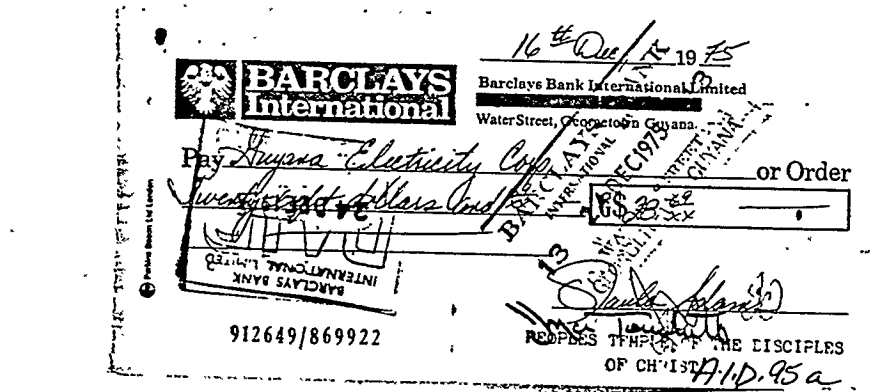
Fifty six dollars and 82 cents G$ 56.82

THE ROYAL BANK OF CANADA — 24 DEC 1975 — BARCLAYS BANK INTERNATIONAL LIMITED

Paula Adams

912649/869921

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 94a



16th Dec/75 1975

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay Guyana Electricity Corp. or Order

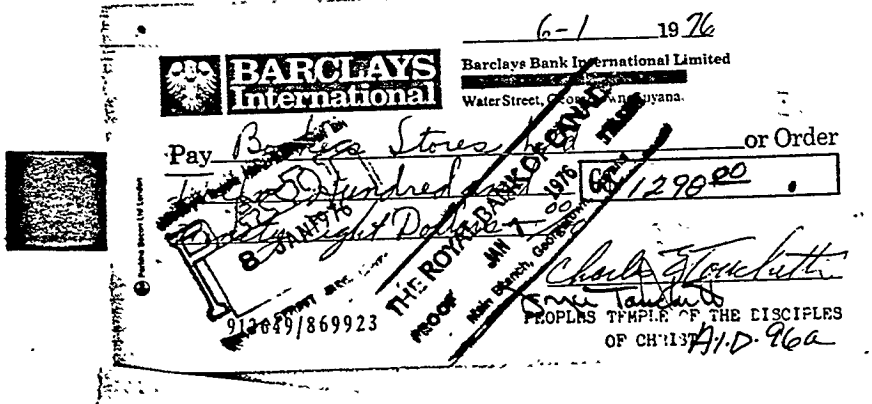
Twenty eight dollars and 89 cents G$ 28.89

BARCLAYS BANK INTERNATIONAL LIMITED — 24 DEC 1975 — BARCLAYS BANK INTERNATIONAL LIMITED

Paula Adams

912649/869922

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 95a



6-1 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay Bookers Stores Ltd. or Order

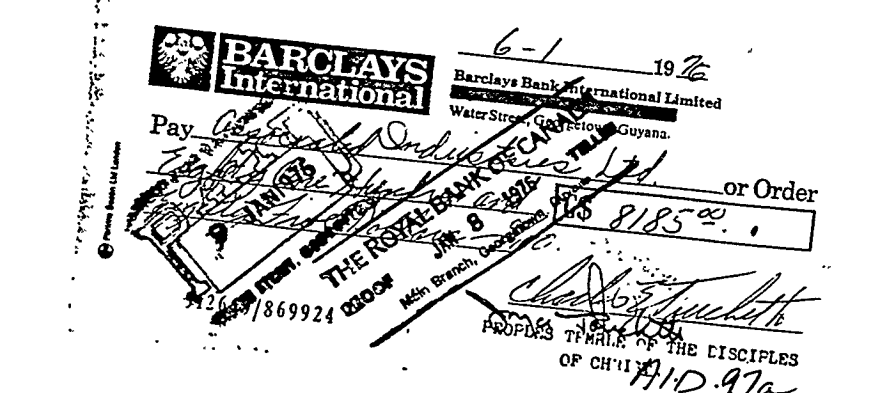
Five hundred and twenty eight Dollars G$ 1298.00

8 JAN 1976 — THE ROYAL BANK OF CANADA — JAN 7 1976 — Main Branch, Georgetown, Guyana

Charles E. Touchette

912649/869923

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 96a



6-1 1976

BARCLAYS International

Barclays Bank International Limited
[redacted]
Water Street, Georgetown Guyana.

Pay Associated Industries Ltd. or Order

Eight hundred and eighty five dollars G$ 8185.00

9 JAN 1976 — THE ROYAL BANK OF CANADA — JAN 8 1976 — Main Branch, Georgetown, Guyana

Charles E. Touchette

912649/869924

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A.I.D. 97a