

20th August, 1976
Guyana Electricity Corp
July elect. bill

July 12, 1976
Balance \$ 5,327.58

THIS CHECK - 34.52

5,293.06

561501

A-4a-1a

A 4



BARCLAYS
International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Guyana & Electrolite Bank*

Christy
26 AUG 1976

WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK
INTERNATIONAL LIMITED
26 AUG 1976
WATER STREET
GEORGETOWN GUYANA

or Order

G\$ 34.52

Paula Adams
10/11/76

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-1b

912649/561501

Printed in London

20th Aug, 1946
Huyers Polymers
Ltd Corp
July telephone bill
Balance
Forward \$5,293.06
This check - 38.44
\$5,254.62
561502
A-4-a-2

25/8 19 76

PAULA ADAMS

CASH A/C

Balance \$5,254.62

THIS CHECK 500.00

4,754.62

\$ 4,754.62

561503

A-4-a-3a

25/8 1976

PAULA ADAMS

CASH A/C

Balance \$5,254.62

THIS CHECK 500.00

4,754.62

\$

4,754.62

561503

A-4-a-3a



25/8 1976
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay

PAULA ADAMS
INTERNATIONAL

FIVE HUNDRED DOLLARS AND NO/100

or Order

G\$ 500.⁰⁰/₁₀₀

25 AUG 1976

UATD

WATER STREET, GEORGETOWN, GUYANA

Perkins Bacon Ltd London

912649/561503

Paula Adams
James Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-3b

25/8 1976

PAULA ADAMS

CASH A/C

Balance 5,254.62

THIS CHECK 500.00

4,754.62

4,754.62

561503

A-4-a-3a

26/8 1976
Guyana Store Ltd.
IH544 spares

4754.62

THIS CHECK 878.54

3,876.08

\$ 3,876.08

561504

A-4-R-4a



Barclays Bank International Limited
Water Street Georgetown Guyana

26/8 1976

Pay to the order of Barclays Bank International Ltd or Order

Eight hundred and eighty-eight dollars and GS\$878.54

28 AUG 1976

WATER STREET, GEORGETOWN, GUYANA

Parties Barclay Bank Ltd

912649/561504

27 AUG 1976

PROFES TEMPL OF THE PRINCIPLES

OF CHIST

A-4-a-4b

Recd 25/8/32 at 8.16

AT Alc Adm Div
Seymour Stores Ltd

A-4-a-4c

31/8 1976
Luzerna Nat Exg Co.
D6 parts

3876.08

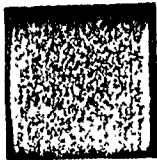
THIS CHECK - 468.74

3,407.34

3,407.34

561505

A-4-Q-5a



31/8 1976



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Guyana National Engineering Corp.* or Order
Four hundred and sixty eight dollars -

GS\$468.⁷⁴/_{xx}

Perkins Bacon Ltd London



912649/561505

PROOF
THE ROYAL BANK
OF CANADA

SEP 3 1976

Broad St, Georgetown Guyana

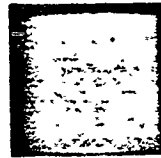
Boyle Adams
Josephine

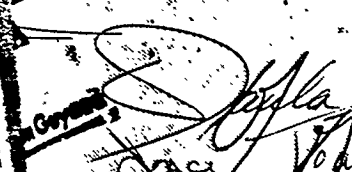
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

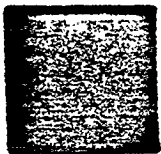
A-4-a-5b



A-4-a-5c



31/	3/9 1976
Barclays Bank International Water Street Georgetown	Luychick
ering Corp.	1,000 broilers
atollars - GS#68	3407.34
	THIS CHECK: 680.00
PEOPLES TEMPLE OF CH...	2,727.34
	2,727.34
	561506
	A-4a-ba





Barclays Bank International Limited
Water Street Georgetown Guyana

3/9 1976

Pay *Luyshick Poultry Enterprises* or Order

Six hundred and eighty dollars and xx

G\$680.⁰⁰/_{xx}



912649/561506

James Earl Ray
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

1-4-a-66

"Guy Chick" Family Enterprises

A-4a-6c

28/1 1977

American Life Ins. Co.

FEB. July 6 month group red.

BALANCE 2,727.34

8th Oct, 1976

DEPOSIT + 10,000.00

(from RFE) #12,727.34

THISched - 723.80

12,003.54

561507

A-4-a-7

Norman Garage
 taxi service
 31/1 1977
 Balance \$12003.54
 Paula Johnson
 deposit refund 100 + 504.87
 Hospital 100
 Jeffrey Carey donation + 98.70
 \$12,607.11
 This Check - 20.50
 Balance \$12,586.61
 \$ 12,586.61
 561508
 A-4-a-9

2/2 1977

Norman & Lange

Balance \$ 12,586.61

THIS CHECK - 5.00

\$ # 12,581.61

561509

A-4-a-9

22/2 1977

GUYANA STORES
TRACTOR PARTS

Balance \$ 12,581.61

-571.34

\$ 12,010.27

561510

A-4-a-10a

012282/1948.19
Labels and serial numbers

It's
always
a better buy

from
BOOKERS

BOOKERS STORES LTD.

GEORGETOWN

TELEPHONE: DIAL 66171

4-4-a-106

V. 6000
 (Barclays International credit)
CASH DATE 212649/565510
 22-2-1977

M. People's Temple AGRICULTURE
 121 Third ST. and
 MACHINERY
 DEPT.

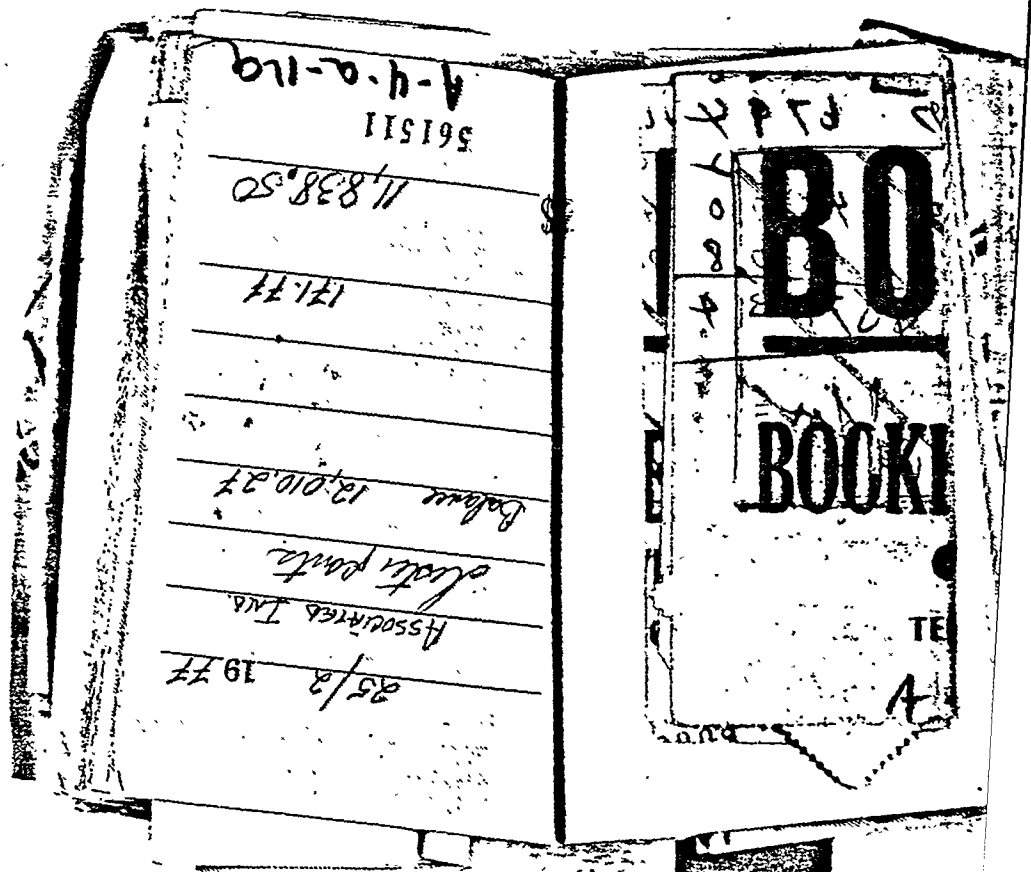
GUYANA STORES LTD.
BOOKERS STORES LTD.
 GEORGETOWN.

SOLD	EXD.	CARRIER	ORDER No.
A-	3144478 R. Bar	Q3511	14044
A-	3064333 R. Bar	Q20R	4170
A-	527973 R. Support	Q142	2826556
A-	406468 R. Support	Q2377	6794
A-	612884 R. Cap	Q127	762
A-	536845 R. Cap	Q150	4500
A-	239770 R. Support	Q154	308
			337134

08/1/77
 5714

No 05934-13
 A-4-a-10c

10 C. L. for
 10/2/77



A-4-a-119

561511

11,838.50

171.77

Balance 13,010.27

eluter parts

Associated Inc.

25/2 19.77

BOOK

TE

A

A.4-a-116 ¹⁷¹ 77

Phones : 67291—5

DATE :- 9.2.22

CUSTOMER.

The People's Temple
Port Kaituma N.W.D.

..LORRY No

ADDRESS.

..CUSTOMER'S ORDER No.

I.B.M.	No.	PART No.	DESCRIPTION	QTY.
		KK-4059	2 nd Wilbiss Repair Kit for EJA (2)	
			Charge Bill N ^o 54521	
			9.2.77.	
			SPARE PARTS INVENTORY	
			Engineering & Design Section	

Checked by

• Checked by

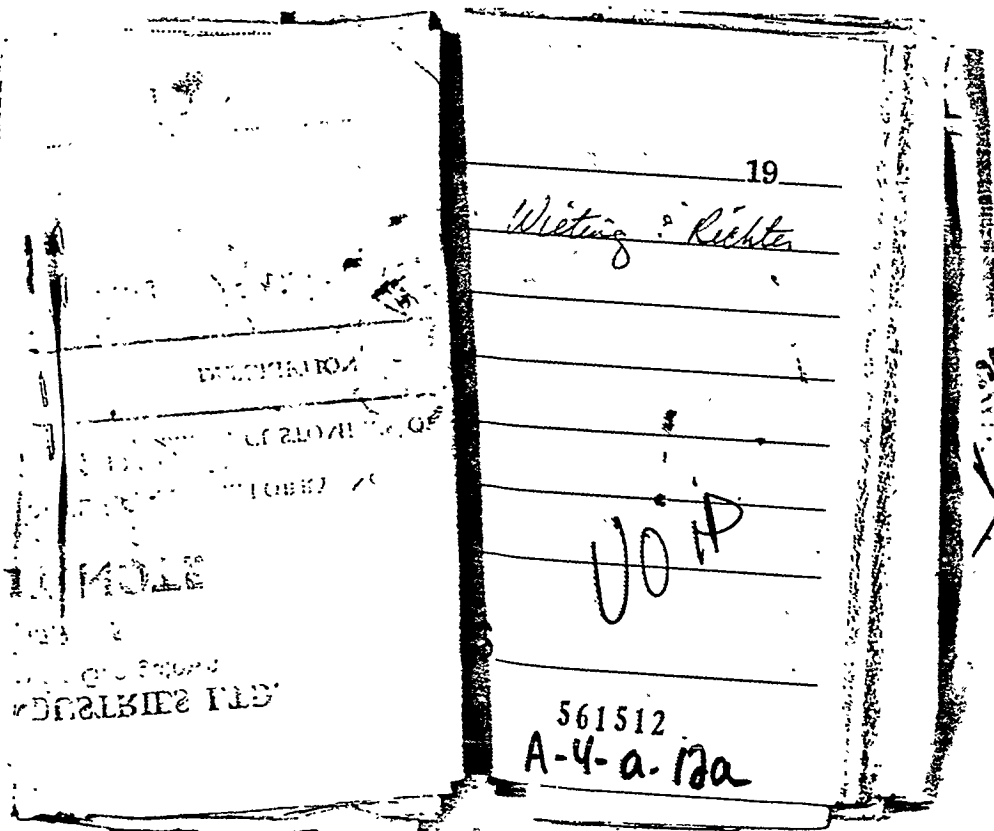
Date

Vehicle No.

Received by.

9505

A-4-a-1c



19

Wieting: Richter

UOIP

561512

A-4-a-12a



25/2 1977
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Writing: Richter Company Ltd*

or Order

G\$

Partina Bacon Ltd London

912649/561512

Paula Adams
James Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A.H. - an 126

26/2 1977

MIKE TOUCHETTE

CASH A/C

11,838.⁵⁰/_{xx}

THIS CHECK - 1,000.00

10,838.⁵⁰/_{xx}

561513

A-4a-13

22/3 1977

Repairs West Indies
(bulk diesel boat)

10,838.⁵⁰/₁₀₀

JOHN

561514

A-4-a-14a



22 / 3 1977



**BARCLAYS
International**

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay

Peraco West studies Ltd.

or Order

G\$

Perline Bacon Ltd London

912649/561514

Paula Adams
Joyce Vouch
PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST

A-4-a-146



22/ 3 1977

Esso

bulk diesel for boat

10,838.50

3,274.88

\$ 7563.62

561515

A-4-a-15

22/3

19 77

GNECL

plumbing supplies

7563.62

931.20

6632.42

561516

A-4-a-16

28-3 1977

T. P. Santos

Provisions

DEPOSIT

6632.42

50,908.00

14,730.58

23,67.00

36,296.10

Net

561517

A-4a-17

28 - 3 1977

J.P. Santos

Provisions

12 267.00

36,296.10

35,970.90

\$

561518

A-4-a-18

29- MARCH 1977

F.S. GILLETTE & Co

35,970.90

10,353.64

34,617.26

\$ ~~35,970.90~~ 34,617.26

561519

A-4-a-19

27.3 1927

FOODSTY 5

25

~~27~~, 617.26

34, 617.26

8,078.80

~~27~~
~~26~~, 538.46

561520

A-4-q-20

29. 3 1977

GUYANA STORES

17
~~95~~ 538.46

26 538.46

152.95

~~25~~
~~25~~ 385.51

26
561521

A-4-a. 21

29 - 3 1927

F.W. Miller & Co

26,385.51

7,021.56

\$ 19,363.95

561522

A-4-a-22

29-3 1977

J. P. Santos & Co

10 363.95

2,705.70

~~10~~ 658.257

561523

A-4-a-23

31/3 1977

~~Arizona Stores Ltd~~

Spellenz

alternator Rpr

~~to~~ 658.25

50.00

~~to~~ 608.25

561524

A-4-a-24

19

C. F. Munk

~~16~~ 608.25

119.85

10,488.40

561525

A-4-a-25

30-3 1977

Suzanne Stone

1~~0~~ 488.40

1,536.60

\$ 1~~4~~ 951.80

561526

A-11-e-26

30 - 3 1977

J.P. SANTOS & Co. LTD

14,951.80

2 306.40

\$ 12,645.40

561527

A-4-a-27

30/3 1977

J. P. Santos

Senior

Hinge

Plyboard

Hammer 64540

609285

655255

561528

A-4-a-28

30 - 3 1977

J.P. SANTOS

6 552.55

657.00

5,895.55

561529

A-4-a-29

31/3 1977

Perrin Carter - bill
St. Joseph's Hospital

5895.55

288.00

\$ 5607.55

561530

A-4-a-30

9/4 1977

St. George's Rehabilitation
Fund - pr. gift

5607.55

400.00

5207.55

561531

A-4-a-31

12/4 1977

Friendship Slipway
Cudjoe materials and
repairs

5207.55

EXTERNAL TRANSFER 67250.00

REFUND 902.50

70388.05

THIS CHECK 3,066.80

\$ 67,293.25

561532

A-4-a-32

22/4 1977

Cameron: Shepherd
transport fees

67,293.25

DONATIONS

100.00

67,393.25

THIS CHECK

1192.00

66,201.25

561533

A-4-a-33

22/4 1977

Michael Varier
second deposit on the
house

68,201.25

8,250.00

57,951.25

57,951.25

561534

A-4-a-38

22/4 1977

DEBORAH Touchette
CASH A/C

57,951.25

1,000.⁰⁰

56,951.25

561535

A-4-a-33

23/4 1974

Pyoma Electricity Corp.

56,957.25

150. —

56801.25

561536

A-4-a-36



Barclays Bank International Limited
Water Street Georgetown Guyana

23 / 4 1977

Pay Guyana Electricity Corp or Order

G\$

Perkins Bacon Ltd London

912649/561536

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-366

26/4 1977
Texaco (W.I.) Ltd
Diesel, oil, gas, kerosene

56, ~~101~~ 25

18,621.10

38,180.15

561537

A-4-a-37

26/4 1977

Associated Industries
50 Huse Clamps @ 3.10

38180.15⁴⁹
#139.50

38040.65

561538

A-4-a-38

26/4 1977
Payson Mendoza Ltd
Chain Saw parts

⁷⁹³
38,070.65

71.65

37,969.00

561539

A-4-a-39

27/4 1977

Lynema Store Ltd
Electrical fittings

37,892.19

16.81

37,892.19

561540

A-4-Q-40

89 - 4286 - 2018

27/4 1947

A.T. Van Slypman
deposit on 500 tons shell

37,892.19

10,000.-

27,892.19

561541

A-4-a-41

28/4 1977
Alprogang
1000 aluminium sheets
for roof

27,892.19

14,400.00

13,492.19

561542

1-42-42

29/4 1977
Clarke & Martin
preparation & filing
TRUST

13,492.19

75.-

13,417.19

561543

A-4-a-43

29/4 1977

Lay chick

470 Bay Chick feed

13,417.19

7143.50

6,273.60

561544 09

A-4-Q-44

30/4 1977

G.A.C.

air freight on lines 5th

JOH

731.73

561545

A-4-a-45a



**BARCLAYS
International**

Barclays Bank International Limited
Water Street Georgetown Guyana

30/4 1977

Pay

Guyana Airways Corp.

or Order

Seven hundred and thirty-one dollars

G\$731.73

and 73/100

Perkins Bacon Ltd London

912649/561545

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-9-B-450



8X 18 7/4

A-4-a-#5c



19

JP

561546

A-4-a-4a



**BARCLAYS
International**

Barclays Bank International Limited
Water Street Georgetown Guyana

19

Pay

JOAD

or Order

G\$17,518.2

Perkins Bacon Ltd London

912649/561546

Joya Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-463.

30/4 1977

C.R. Denton
plumbing supplies

6,273.60

TRANSFER
EXT. A/C 121,217.00

17,518.25

109,972.35

561547

A-4-a-47

30/4 1977

R. L. Humphrey
Plumbing Supplies

109,972.35

178.11

109,794.24

561548

A-4-a-48

30/4 1977

Shugra Airways Corp
freight from U.S.
cargo

4/6 32

109,447.92

561549

A-4-a4a

3/5/47
~~3/4~~ 1947
PAULA ADAMS
Arizona Airways Corp
air freight
Payroll ACCOUNT

20,000.00
~~16.32~~
16.32

89,747.92

561550

A-4-a-50

9/5 1977

PAULA ADAMS; CASH A/C

1,000.⁰⁰/₁₀₀

88747.92

561551

A-4-a-5x

9/5 1977

J.P. Santos: C/Ltd

ASE BACKHUE PARTS

566.50

88,181.36

561552

A-4-a-52

9/5 1977

Pat Holder
batting for van

~~104.86~~
104.86

87,972.34

561554

A-4-a-54c

9/5 1977

GNTCL

10 line levels

3 pipe wrenches

104.16

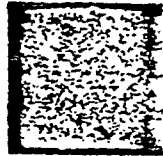
88,077.20

561553

A-4-a-53



195, Charlotte Street,
Lacytown, Georgetown,
Guyana, South America
Telephone: 69955
P.O. Box 164



No. 2236

5/5/77
People Temple



PAT HOLDER



AUTO ELECTRIC

DEALERS IN: Car and Truck Batteries, Selmar Burglar
Alarms, also Alternator, Generator, Regulator
and Starter Repairs and Spare Parts.

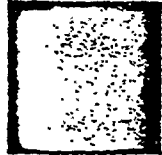
1-Only 12V 9 plate	
60 Amp Battery	
Charged J.P.	
HK 103 422.4	100 28
1-3/4 Lug.	450
	\$104.78
\$104.78	
Pat Held	

G. Lawrence Plinston

GAA 5601



A-4-9-545



1-23/14 12V 74100
 60 Amp 436-774
 Chartered 781
 100 28
 4-13 422-4
 450
 1-13/14 410478

9/5 1977
 R. Jacob
 galvanized sheets 76.08
 rolls aluminum 735.00

811.08

87,161.26

561555
 1-4-55

9/5 1977

Prairie Bros 108.23

1 lg. wood case

1 6" machine case 315.00

423.23

86,738.03

561556

A-4-a-56

9/5 1977

Rodriguez Ltd
3 Jahre. halbes

15.66

86,722.37

561557

A-4-a-52

9/5 1977
R. A. Humphrey
400' of 1 1/4" red soft
plastic tubing

356.40
xx

86,365.97

561558

A-4-a-38

10/5 1977

Huyang Telecom

March phone bill

994.41

85,371.56

561559

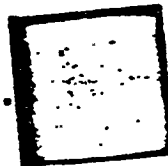
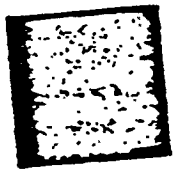
A-4-a-52

10/5 1977
Dr. K. Mangal
medical supplies

669. ⁹⁸/_{xx}

84701.58

561560
A-4-a-60



MILITARY ATLANTA MILITARY A-4-E-61	19
	<i>Associated Industries</i>
	33.39
	84,668.19
561561	
A-4-E-61	



19

Faylen-Mendes
Chain saw parts

77.91

84591-28

561562

A-4-a-62

govt pharmacy

4/5 1977

St Joseph Mercy
Hospital
Greely Center

227.35

84362.93

561563

A-4-a-63a

47-1548

STATEMENT

GEORGETOWN

Mrs. Evelyn Carter 12.5. 1977
 41 Lakewood Gardens.

TO

THE CATHOLIC HOSPITAL, INC: DRS:
 130-132 Parade Street, Georgetown.

DATE:

To Room or Ward Fees

Including Medical Attendance

3 1/2 Days at \$22.00 per day

From 10.5.77AM To 13.5.77AM

\$77.00

OPERATING & DELIVERY CHARGES:

Surgical Suturing

15.00

Anaesthetics Dr. Young's Fees

50.00

X-ray Department

5.25

Laboratory

5.00

Medicines

24.10

Special Services

1.00

Use of delivery room

50.00

Consultations

Receipts:

Cash

Credit

Patient To Pay

\$227.35

A-4-a-63b



912649/56/56

79/1548 St. Joseph's Mercy Hospital

No. T r l. 70589 A Georgetown, 3 2 797



ied from Soycelin Carter 41 Somakia Garden

in of two hundred & twenty seven 25 Dollars

paid in full

The Catholic Hospital

\$ 221 ³⁵/₁

By P. J. [signature]
WITH THANKS

Receipts should be carefully kept. Refunds for Overpayment of
Deposits will be paid only on the presentation of your Receipt.

A-4-a-63c



18/5 1977
Haychick
1000 chicks

700.00

83 662.93

561564

A-4-Q-64

GUYANA STORES LTD

17/5 1977

Guyana Stores Ltd
36 blades for
saw motor

502.92

83160.01

561565

A-4-a-65

18/5 1977

R. Jackson

note

STOP
payment

561566

A-4-a-66

Deb

19/5 1977

Guyana Airways

Freight for
Extra

83/60.06

175.09

82,984.92

561567

A-4-a-67a

Allocation to chq. require Drums Reimburse - 7/8/77 Ch

May 19 1977



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay

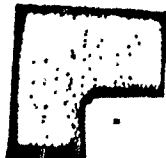
Pay to the order of Peoples Temple Corporation
One hundred and seventy five or Order
and 09/100 **G\$ 175.09**

Part of the Bank of London

912649/561567

A-4-2-675

Paula Adams
James T. Jones
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST



Handwritten signature

A-4-a-67c



Del

22/5 1977

Guyana Stores
mosquito screening

17.29

82 967.63

561568

A-4-a-68

19/5 1977
Guyana Trucking
Transport Lumber

56.00

82,911.63

561569

A-4a-69

20/5 1977

GNEC

overdue bill

1053.46

81858.17

361570

A-11-a-70

Chev

20/5 1977

Shyama Hove
repair tools for C. H.
House

7.17

81851.00

561571

A-4-a-7L

Laura

20/5 1977

Hugana Refrigerator
freezer parts

201.27

81,649.73

561572

A-4-a-72

21/5 1977

St. Joseph's Hospital

Ruth Atkins

545.70

81,104.03

561573

A-4-Q-B

21/5 1977
Huyana Trucking Co
freight

147.60

84,956.43

561574
A-4-a-74

23/5 1977

Jan Cheong
florist

22⁰⁰
xx

80 934 43

561575

A-y-a-D

23/5 1977

Telecom

68787 install fee

80.00

80,854.43

561576

A-49-76

23/5 1977
Central Image
Museum, oil filter

3260

80,821.83

561577

A-4-a-22

Law

24/5 1977

Airline

Backfire has again

JOID

561578

A-4-a-78a



Barclays Bank International Limited
Water Street Georgetown Guyana

24/5 1977

Pay Associated Industries Ltd. or Order

One hundred ninety nine dollars 39/100
backhoe parts

G\$ 119.39

912649/561578

Paula Adams
Grace Touch Ltd
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4a-78b



Pay *Assoc*
One hundred
backfire pas

912649/561

24/5 1977
DEB Touchette
cash

1,000.00

79,821.83

561579

A-4-a-79

25/5 1977

Angana Raj

VOID

561580

A-4-a-85



Barclays Bank International Limited
Water Street Georgetown Guyana

25/5 1977

Pay Guyana Lajraj or Order

G\$

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/561580

A-4-a-806



Pay

Kuyana

25/5 1977

GNTCL

tr, tubo, traste, pinto

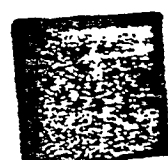
3,322.92

76,498.91

912649/5615

561581

A-4-281-a



19

UJD

561582 *32*

A-4-a



Pay *A. T. Washington*

UJD

912649/56133

19

Barclays Bank International Limited
Water Street Georgetown Guyana

or Order

GS 250

Joyce Kilpatrick
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

26/5 1984
A.T. Van Aluytman
VOID
561583
A-4-a-83



Pay A.T. Van Aluytman
Twenty

912649/56183

Barclays Bank International Limited
Water Street Georgetown Guyana

or Order

G\$ 25,000.00

Sandra Adams
George Town

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

26/5 19 ft
F. Van Nuyt
500 tons shell at
70 ft (down port.
10,000 was made)

25,000. ⁰⁰/₂₄

51,498.91

561584

442.84

26/5 1977
Vincent Woods
6500 lb rails
at 123.20/lb
(2" finished nails)

616.⁰⁰/₁₀₀

50,882.91

561585

1-4-0-93

19
Handwritten signature
U.D.
561586
A-4-a-96



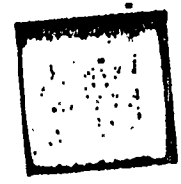
Pay *Norman George D*

912649/561586

19
Barclays Bank International Limited
Water Street Georgetown Guyana

or Order
GS

James R. Smith
PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST



26/5 1977
Kings Capla
pick-up house

21.25

50,861.66

587

- a - 87

26/5 1977

NORMAN'S GARAGE

OLD BILL FOR TAXIES

4.00

50,857.66

561588

A-4-a-88

27/5 1977

J.P. Santos
for roller toilet paper
for coffee
for hamster food

55.48

50,802.18

561589

A-4-a. 82

27/5 1977

FAZIL HUSSAIN

VAN REPAIR

89-35

50,712.83

561590

A-4-a-900



BARCLAYS
International

Barclays Bank International Limited
Water Street Georgetown Guyana

22/7 1977

Pay Hypnos Stone Ltd or Order
Four hundred and twenty
two dollars **G\$ 422.00**

912649/562990

Joyce Touchette
Saula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-a-906

RO
TY

27/51977
GAC: 12 periods
white

386.60

60,326.23

561591

A-4-a-91

3/5 1977

Clinton
parts generator

50,326.23

1750.91

48,575.32

561592

A-4-a-92

31/5 1977

G. A. C.

Cartage 2 stores
in radio equipment

57.20

48518.12

561593

A-4-a-93

RC
E

1/6 1977

GNDCL

~~the table~~

JOID

FE

561594

A-4-a-74



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana National Trading Corp Ltd. or Order
G\$

Part of the Bank of London

912649/561594

James Touché & Co
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-e-94b

AI

1/6

1977

FORFAN-MENDES

cable to set up radio

482.82

xx

48,035.32

561595

A-4-a-95

1/6 1977
Temple Disciples
ACCOUNT

40,000.⁰⁰/₁₀₀

8035.32

561596

A-4-a-96

LIRUA

1/6 1977

GUYANA NATL-TRADE CORP

tire tubes

10

169.12

S

786620

561597

A-4-a-97a

"Iteration requires Drawers' initials" 2/1/77

1 June

1977



**BARCLAYS
International**

BANK OF CANADA Bank International Limited
Water Street Georgetown Guyana

1977

TELEX

Pay: *M N J* or Order

One hundred sixty nine dollars 12/100 - **G\$ 169.12**

for *NYC parts-inventures*

Ⓢ Please Send Us London

912649/561597

Saula [signature]
once I owe the
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-976

GUYANA NATIONAL TRADING CORPORATION LTD.

C/B No: 016202

A-4-a-97C

28C 1 JOW
02512

same

2/6 1977

Baby formula

J.P. Santos

1010

431.28

7439.92

561598

A-4-a-98a

Alteration to chq. requires drawer's signature - 9/6/77



**BARCLAYS
International**

Barclays Bank International Limited
Water Street, Georgetown, Guyana

1/6 1977

Pay William Fogarty's

or Order

four hundred and thirty one dollars

G\$ 431.²⁸/₁₀₀

Isomil Formula for baby

© Printing Bureau Ltd London

912649/561598

Paula Adams
Vice President
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-985

D. French

PLACED TO THE CREDIT OF
THE ACCOUNT OF
THE

Loaned to the credit
of
WILLIAM FOGARTY LTD.
Barclays Bank International Ltd.
Manager

*People's Temple Agricultural
Mission*

P.O. Box 893

*Georgetown
Guyana*

9/4/78
#431-28
#40-86

A-4-a-98c

3rd June 1977

G.A.C.

Lena Collier ticket to
S.F.

1177.00

6257.92

LED 4150.00

5615.99

6407.92

536

A-41-9

3617.55
177.00

607

CREDIT OF
TWO

D. Spindler
MANAGER

ERROR 561544 -6407.92
• + .09
VOIDED 561567 + 175.09
VOIDED 561597 + 169.12
VOIDED 561598 + 431.28
7183.50

A-4-e-108

19

561600

A-4-a-1000



Barclays Bank International Limited
Water Street Georgetown Guyana

12/10 1974

Pay Harriet Alli
five hundred and
17000 dollars and
16
food provisions
clothing books

or Order
G\$ 1514.15

Bank of Scotland
CLEARING
16 MARCH
GEORGETOWN

Paula James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-2a

912649/549782



Barclays Bank International Limited
Water Street Georgetown Guyana

10/12 1974

Pay Harold Mitchell
Twenty two and
12 DEC 74
12

or Order
G\$ 22.32

THE ROYAL BANK OF CANADA
Main Branch, Georgetown Guyana

Paula James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-1a

912649/549781

W. J. M. & A. Co.
FOR SALE OF LANDS AND
BUILDINGS

Neonafalli

FREE ACCOUNT CREDIT
FOR
BANK OF BARCOA



A-4-b-36

Neonafalli



A-4-b-15



Barclays Bank International Limited
Water Street Georgetown Guyana

14/12 1974

Pay Paula Adams

Over hundred and Bank

14 DEC 1974

11 WATER STREET
GEORGETOWN, GUYANA

912649/549786

or Order

GS 100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-B-6a



Barclays Bank International Limited
Water Street Georgetown Guyana

13/12 1974

Pay Bookers

THE ROYAL BANK OF

16 DEC 1974

11 WATER STREET
GEORGETOWN, GUYANA

912649/549785

or Order

GS 88.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-B-5a



Barclays Bank International Limited
Water Street Georgetown Guyana

12/10 1974

Pay Griffith Sawh

15 DEC 1974

11 WATER STREET
GEORGETOWN, GUYANA

912649/549784

or Order

GS 53.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-B-4a



Barclays Bank International Limited
Water Street Georgetown Guyana

12/10 1974

Pay Griffith Sawh

13 DEC 1974

11 WATER STREET
GEORGETOWN, GUYANA

912649/549783

or Order

GS 263.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

John

A-4-b-66

UNITED FRUIT
BUTLER'S

12 N. Lind St.
Albion
61592

A-4-b-5b

HOW PAID	
20	40
10	10
5	
1	3
Silver	
Copper	
Total	53

A-4-~~2~~-46

Chitra Sankar

HOW PAID							
20							
10							
5							
1							
Silver							
Copper							
Total							

18/12

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays International or Order

one dollar and 39.38 **GS 39.38**

Paula [Signature]
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-10a

16/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hymus Industrial Holdings Ltd. or Order

Eight hundred and twelve dollars and 82 **GS 812.00**

Paula [Signature]
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-9a

912649/549789

15/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hymus Airways Corp. or Order

Forty dollars and 40 **GS 40.00**

Paula [Signature]
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-8a

912649/549788

THE GUYANA NATIONAL CO-OPERATIVE BANK
DEC 20 1974
1 Lombard & Cornhill Sts.

14/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hymus Airways Corp. or Order

Sixteen dollars and 25 **GS 16.25**

Paula [Signature]
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-7a

912649/549787

THE GUYANA NATIONAL CO-OPERATIVE BANK
DEC 17 1974
1 Lombard & Cornhill Sts.

NOW PAID	
50	
20	300
10	60
5	20
2	
1	
Silver	11
Copper	35
etc.	347.15
Total	500.15

NOW PAID	
100	
20	800
10	60
5	20
2	
1	
Silver	11
Copper	35
etc.	347.15
Total	500.15



Paula Harris

A-4-b-106



A-4-b-96

CAC Agency Account

GOV. AIR MAIL CORPORATION
General Agent

[Signature]



A-4-b-86



[Signature]

A-4-b-76



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Myra Hunter*
One thousand one hundred and

20 DEC 1974
912649/549791

BARCLAYS
INTERNATIONAL LIMITED
20 DEC 1974
WATER STREET
GEORGETOWN GUYANA

or Order
GS 113.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-11a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
Four hundred and

BARCLAYS
INTERNATIONAL LIMITED
21 DEC 1974
WATER STREET
GEORGETOWN GUYANA

or Order
GS 100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-12a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
One thousand five hundred and

21 DEC 1974
912649/549793

BARCLAYS
INTERNATIONAL LIMITED
21 DEC 1974
WATER STREET
GEORGETOWN GUYANA

or Order
GS 1500.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-13a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Myra Hunter*
One hundred and sixty

16 JAN 1975
912649/549791

BARCLAYS
INTERNATIONAL LIMITED
16 JAN 1975
WATER STREET
GEORGETOWN GUYANA

or Order
GS 160.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

YANA AIRWAYS CORPORATION
B.M.L. 180.46 CUBA; A. CRUZEIRO
Travel Agents:



Paula J. Chang



HOW PAID	
20	(5.00) *
10	
5	
1	
Silver	
Copper	
Total	(5.00) *

A-4-~~6~~-136

4-4-6-126

Paula Adams



HOW PAID		
20	400	✓
10		
5		
1		
Silver		
Copper		
Total	400	✓

911-4-4



	Now Paid	
\$100		
\$0	1.00	-
10		10
8		
2		
1	3-	
SIN		CHECK
75		
Total		1113 75

Joseph J. Grandmont II.
GYANA AVIATION GROUP

912649/549796

27/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
or Order

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

27/12 1974

912649/549796

27/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *GUYANA Airways Corp.*
Two THOUSAND FOUR HUNDRED AND *or Order*
or Order

GS 2404.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-17a

912649/549798

27/12 1974

912649/549798

28/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Pepper West Ladies Ltd*
Three THOUSAND EIGHT HUNDRED AND *or Order*
four DOLLARS AND *or Order*
four pence

GS 3,824.23

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

28/12 1974

912649/549799

981-64-7



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

[Signature]
Manager

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



A-4-b-176



SAC Agency Account
GUYANA AIRWAYS CORPORATION
General Agent
WALLA WOODS, C

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

A-4-b-165

[Signature]



HOW PAID		
-1	600	✓
10		
5		
1		
Silver	3.50	✓
Copper	50	✓
Total	1.000	✓

25 100
10 50
5 200
3.50



Barclays Bank International Limited
Water Street Georgetown Guyana

25/10 1974

Pay Davis Memorial Hospital or Order

Twenty Dollars GS 20.00

30 OCT 1974
WATER STREET
GEORGETOWN GUYANA

912649/549702

A-4-b-22a



Barclays Bank International Limited
Water Street Georgetown Guyana

2/1 1975

Pay Cash or Order

Five Hundred and no/100 GS 500.00

2 JAN 1975
WATER STREET
GEORGETOWN GUYANA

912649/554402

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST



Barclays Bank International Limited
Water Street Georgetown Guyana

31/12 1974

Pay Harper Tractor and Equipment Company or Order

One thousand one hundred eighty-nine GS 1,189.00

31 DEC 1974
WATER STREET
GEORGETOWN GUYANA

912649/554401

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-20a



Barclays Bank International Limited
Water Street Georgetown Guyana

30/12 1974

Pay Michael's or Order

Two thousand GS 2,000.00

30 DEC 1974
WATER STREET
GEORGETOWN GUYANA

912649/549800

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-19a

A-4-b-226

A-4-b-21b

A-4-b-206



30/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Central Finance & Insurance Ltd or Order

Two thousand dollars **GS 2,000.-**

PEOPLES TEMPLE OF THE PRINCIPLES OF CH 137

Paula Adams
Joyce Touchette A-4-6-26a

912649/549707

30/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Hugana Procter Photo Equipment Company or Order

Eight hundred and twelve dollars **GS 812.-**

PEOPLES TEMPLE OF THE PRINCIPLES OF CH 137

Paula Adams
Joyce Touchette A-4-6-26a

912649/549706

29/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay THE ROYAL BANK OF CANADA or Order

Fifty five dollars **GS 55.-**

PEOPLES TEMPLE OF THE PRINCIPLES OF CH 137

Paula Adams
Joyce Touchette A-4-6-26a

912649/549704

28/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay THE ROYAL BANK OF CANADA or Order

One hundred and fifty three dollars **GS 153.-**

PEOPLES TEMPLE OF THE PRINCIPLES OF CH 137

Paula Adams

912649/549703

THE CENTRAL GARAGE OF GUYANA LTD.

Handwritten signature and scribbles



A-4-b-265

A-4-b-256

STATIONS (GUYANA) LTD.
SPRINT
GUYANA
TRACON
Approved Signature



A-4-b-242

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

Director Secretary

0164 4910-1

Handwritten signature



A-4-b-236

Placed to the credit of
PAYEE'S ACCOUNT WITH US
FEDERAL BANK INTERNATIONAL LTD.
Water Street, Georgetown

AIR FRANCE

DIRECTOR MANAGER

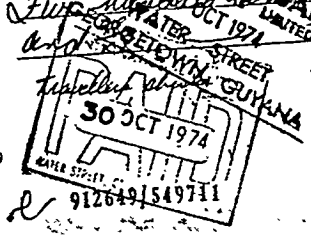


30/10 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays Bank International Ltd or Order
Five hundred and thirty three dollars 47.46
CS 503.²⁸/_{xx}



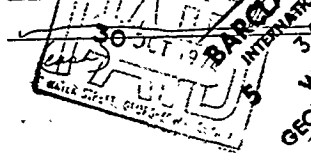
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-30R

30/10 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Pouchet or Order
One hundred and fifty dollars 150.00
CS 150.⁰⁰/_{xx}



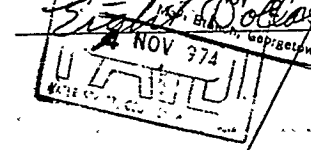
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Paula Adams
A-4-b-29a

30/10 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Integrated Industries Limited or Order
Six hundred and thirty eight dollars 638.20
CS 638.²⁰/_{xx}



PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Paula Adams
A-4-b-28a

30/10 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Robert Harrison or Order
Seven hundred and twenty eight dollars 728.00
CS 728.⁰⁰/_{xx}



PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Paula Adams
A-4-b-27a

US TC + cash
 FOR BARCLAYS BANK
 WATER STREET, GEORGETOWN
Free MANAGER



A-4-6-306

Charles Trickett

HOW PAID	
20	
10	
5	
1	
Silver	
Copper	
Total	150



A-4-6-296



A-4-6-286

THE CENTRAL GARAGE OF GUYANA LTD.

[Large signature]
 THE CENTRAL GARAGE OF GUYANA LTD.
 WATER STREET, GEORGETOWN





Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *D. Mohammad Ali*

or Order

Twenty-four dollars and 00/100

GS 24.00

*2 Charles Trushett
2 Jeff Cuy*

912649/549715

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-34a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Mr E. Kinnithy*

or Order

One hundred and twenty dollars and 00/100

GS 120.00

NOV 27 1974

912649/549714

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-33a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *James Fraser*

or Order

Forty-two dollars and 00/100

GS 42.00

NOV 1974

912649/549713

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-32b



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *C.R. Jacobs*

or Order

One hundred sixty three dollars and 00/100

GS 163.00

NOV 27 1974

912649/549712

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-31a

Mohammed H.



A-4-b-346

Total	
Copper	
Silver	
1	
2	
5	
10	
5.20	
MUT.	
HOW	



E. Kennedy
176 Middle St
C/Burg

A-4-b-836

STAN TON. (H.B. MAN) LIMITED
Secretary
176 Middle St
C/Burg
Arctic Road Signature



A-4-b-322

C. R. JACOB & SONS, LTD.
Secretary
M. J. Jacob



A-4-b-316

7/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd. or Order

Five hundred dollars and GS 295.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-37a

912649/549720

6/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

One hundred dollars and GS 100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-37a

912649/549712

5/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay INT. Santos Co. Ltd. or Order

Seven hundred and seven dollars and GS 707.40

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-36a

912649/549718

5/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd. or Order

One thousand five hundred fifty-one dollars and GS 1,151.46

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549718



8.

BOOKS STORES LIMITED
130-132 W. 42ND ST.
NEW YORK, N.Y. 10018

A-4-6-376

HOW PAID	
\$100	
20	
10	90
5	10
2	
1	
Silver	
Copper	
Total	100



Handwritten signature

A-4-6-366

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



A-4-6-366

Large handwritten signature

Rec'd
81174



A-4-6-366

9/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Eighty Eight and 00/100 **G\$ 88.00**

14 NOV 1974
TELLER
912649/549724

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-41a

8/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mr. Mitchell's Dental Service or Order

Eighteen dollars and 68/100 **G\$ 18.68**

11 NOV 1974
TELLER
912649/549723

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-40a

8/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay DEBORAH TOUCHETTE or Order

One hundred and fifty dollars and 00/100 **G\$ 150.00**

8 NOV 1974
TELLER
912649/549724

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-39a

7/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Twenty Five and 00/100 **G\$ 25.00**

NOV 8 1974
TELLER
912649/549721

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-b-38a

A-4-6-41b

EXCCENTRIC

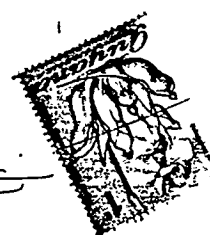
A-4-6-405

Deborah A. Smith

HOW PAID	
\$1.00	
20	
10	
5	
2	
1	
Silver	
Copper	
Total	1.50

A-4-~~6~~-39b

pollicata





Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams

or Order

Twenty Dollars and no

CS 20.00

12 NOV 1974

WATER STREET
GEORGETOWN, GUYANA

912649/549728

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-45c



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corporation

80-

or Order

Eighty dollars and no

CS 80.00

FOR: MAY LEWIS
PAULA ADAMS
16 NOV 1974

912649/549728

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-44c



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harry V. Van Slypman

or Order

Nine hundred eighty-four dollars and no

CS 984.00

18 NOV

THE ROYAL BANK OF CANADA
PROOF 912649/549728
Camp Street Branch, Georgetown, Guyana.

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-43a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Three hundred and no

or Order

CS 310.00

ROUNDS TRIP
NICKERIE to Paramaribo

912649/549728

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

HOW PAID	
\$100	
20	
10	
5	15
2	5
1	
Silver	
Copper	
Total	20



Della Adams

A-4-b-436

GAG General Account

OUTSIDE AIRWAYS CORPORATION
General Agency: *[Signature]*



A-4-b-446

A.P. Vandenberg Inc.
H.T. Vandenberg Inc.



A-4-b-436

GAC Agency Account

OUTSIDE AIRWAYS CORPORATION
General Agency: *[Signature]*



A-4-b-436

89 - 4286 - 2018

15/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Brokers Store Ltd* or Order

Twenty seven dollars and 25 **GS 27.25**

912649/549732

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-49a

14/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Dr. S. Jagan* or Order

Ninety four dollars and 00 **GS 94.00**

912649/549731

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-48a

14/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Guyana Telecommunications Corp* or Order

One thousand two hundred and 76 **GS 1,276.00**

912649/549730

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-47a

14/11 1974

BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Guyana Tractor & Equipment Company* or Order

One thousand three hundred and 66 **GS 1366.22**

912649/549730

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-46a



Post Karam, N.W.D.

176 B Middle St.

Cummingsburg

Georgetown phone: 61592

A-4-b-496

ROBERT STORES LIMITED
INTERNET BRITISH

4000

[Handwritten signature]



Da S. J. G.

A-4-b-486



61592

A-4-b-476

THE ROYAL BANK OF CANADA
TRUSTS AND SAVINGS DEPARTMENT
[Handwritten signature]



SPRO TO S (C.U.A.N.) LIMITED
DEPOSITED TO THE CREDIT OF
CURRENT ACCOUNT

THE ROYAL BANK OF CANADA

Grand Street, Blauvelt, Georgetown, Guyana

TELEPHONE 77



Pay PAULA ADAMS

One Hundred
cash or check

18 NOV 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

18/11 1974
WATER STREET
GEORGETOWN GUYANA

or Order
G\$100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-53a



Pay David Mitchell

Twenty Dollars
19 NOV 1974

19 NOV 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

18 NOV 1974
WATER STREET
GEORGETOWN GUYANA

or Order
G\$19.61

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-53a



Pay Property

Sixteen dollars and 50 cents
15 NOV 1974

15 NOV 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

15 NOV 1974
WATER STREET
GEORGETOWN GUYANA

or Order
G\$16.50

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-51a



Pay Niamat Ali

Six hundred and 64 cents
18 NOV 1974

18 NOV 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

18 NOV 1974
WATER STREET
GEORGETOWN GUYANA

or Order
G\$601.64

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-50a

HOW PAID	
20	80
10	10
5	5
1	5
Silver	
Copper	
Total	100



Paula Harris

A-4-b-536



WILLIAM FOGARTY

A-4-b-526

Credited to the Credit
 of
 WILLIAM FOGARTY, LTD.
 Account with
 Barclays Bank International Ltd.
 Manager



1650
57
 WATER STREET
 NEW YORK

A-4-b-516

THE BANK OF MEXICO, LTD.
 MEXICO CITY



Miami Falls

22/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay PEOPLES TEMPLE of the Disciples of Christ or Order

Five thousand dollars and 00/100 **GS\$5,000.00**

NOV 22 1974

1 Lombard & Cornhill Sts.,
Georgetown, Guyana

912649/549740

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-56a

21/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Associated Students or Order

One hundred and ninety six dollars and 75/100 **GS\$196.75**

NOV 23 1974

1 Lombard & Cornhill Sts.,
Georgetown, Guyana

912649/549740

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-51a

21/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay PAULA ADAMS or Order

One hundred and seventy dollars and 00/100 **GS\$170.00**

NOV 21 1974

1 Lombard & Cornhill Sts.,
Georgetown, Guyana

912649/549738

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-55a

29/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay PAULA ADAMS or Order

Two hundred and sixty eight dollars and 00/100 **GS\$268.00**

NOV 19 1974

1 Lombard & Cornhill Sts.,
Georgetown, Guyana

912649/549737

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-54a



PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 1174
BY *[Signature]*
DATED 12/11/74
AGRICULTURAL MISSION

A-4-b-562



A-4-b-576



172	Total
	Copper
	Silver
1	
5	
10	
20	
140	
5	
5	
HOW PAID	

[Signature]

A-4-b-556



[Signature]



Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 1974

Pay

Harold Mitchell's

or Order

CS 16.32

25 NOV 1974
AT THE ROYAL BANK
WATER STREET GOR. GUY.

912649/549744

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-61



Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 1974

Pay

Robert's House

or Order

CS 32.00

25 NOV 1974
AT THE ROYAL BANK
WATER STREET GOR. GUY.

912649/549743

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-60a



Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 1974

Pay

Robert's House

or Order

CS 714.22

25 NOV 1974
AT THE ROYAL BANK
WATER STREET GOR. GUY.

912649/549742

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-59a



Barclays Bank International Limited
Water Street Georgetown Guyana

21/11 1974

Pay

T. Santos

or Order

CS 350.00

22 NOV 1974
AT THE ROYAL BANK
WATER STREET GUYANA

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST



WCCATC

A-4-a-616



BOOKERS STICKS LIMITED
MADRAS 6001

A-4-a-606



BOOKERS STICKS LIMITED
MADRAS 6001

A-4-a-596



HOW PAID	
\$100	
20	200
10	40
5	10
2	
1	
Silver	
Copper	
Total	350

3 cents

grey cents

A-4-a-586



BARCLAYS International

23/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
Security Bank Ltd
15 WATER STREET
GEORGETOWN GUYANA
6 DEC 1974

or Order
G\$ 26.34

912649/549748

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-64a



BARCLAYS International

22/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
Security Bank Ltd
15 WATER STREET
GEORGETOWN GUYANA
12 NOV 1974

or Order
G\$ 75.00

912649/549748

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-64a



BARCLAYS International

22/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
Security Bank Ltd
15 WATER STREET
GEORGETOWN GUYANA
26 NOV 1974

or Order
G\$ 80.00

912649/549746

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-63a



BARCLAYS International

22/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams*
Security Bank Ltd
15 WATER STREET
GEORGETOWN GUYANA
28 NOV 1974

or Order
G\$ 112.50

912649/549745

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

For Barclays Bank, Georgetown, Guyana
 PAYEE'S ACCOUNT WITH US
 WATER STREET, GEORGETOWN, GUYANA
 MARCH 1963



0702 21 1053
 3176-01

A-4-b-656

HOW PAID	
MUT.	60
S 20	20
Total	
Silver	
Copper	
Total	



Paula
Alonso

A-4-b-645

GAC General Account

GUYANA AIRWAYS CORPORATION
 General Account
 P.O. Box 1000
 Georgetown, Guyana



A-4-b-636

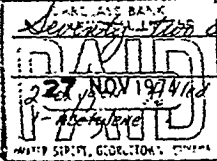
SHELL ANTILLES AND GUYANAS LTD.
 General Account
 P.O. Box 1000
 Georgetown, Guyana





Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Deckeria Oxygen Company* or Order



G\$72.75

912649/549752

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-67a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Harold Mitchell* or Order



G\$2.50

912649/549751

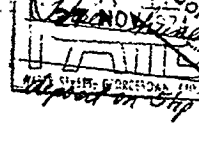
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-68a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Deckeria Oxygen Company* or Order



G\$30.00

912649/549750

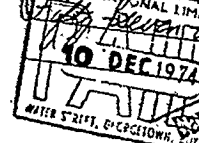
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-67a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Deckeria Oxygen Company* or Order



G\$57.64

912649/549749

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-67a

GENERAL INVESTOR CO.

Handwritten signature

131044



A-4-6-696

Handwritten signature



A-4-6-686

Handwritten letter B

A17976

PLEASE PAY TO THE ACCOUNT
AUTO SUPPLIES COMPA

Direct

Secretary



A-4-6-676



A-4-6-666



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Brokers Stone Ltd*

THE ROYAL BANK OF CANADA
TELEX

or Order

Twenty seven dollars and 47 cents

GS 47.00

PAID 29 NOV 1974

29 NOV 1974
Main Branch, Georgetown, Guyana

912649/549756

Paula Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-77a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *River View Welding*

THE ROYAL BANK OF CANADA
TELEX

or Order

Twenty dollars and 00 cents

GS 20.00

PAID 30 NOV 1974

30 NOV 1974
Main Branch, Georgetown, Guyana

912649/549755

Paula Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-72a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Alfred Samson*

Barclays Bank International Limited
Water Street Georgetown Guyana

or Order

Twenty three dollars and 00 cents

GS 23.00

PAID 27 NOV 1974

27 NOV 1974
WATER STREET, GEORGETOWN, GUYANA

912649/549754

Paula Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-71a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Harold Mitchell's Express Service*

THE ROYAL BANK OF CANADA
TELEX

or Order

Twelve dollars and 00 cents

GS 12.00

PAID 27 NOV 1974

27 NOV 1974
Main Branch, Georgetown, Guyana

Paula Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-70a

Sub no 32-350-HF
of 28-11-74

[Signature]
28/11/74

UNIVERSAL BUILDING



28/11/74

A-4-b-746

Run Low Welding
S. Beckner



A-4-b-734

Out paid Company

13 Feb 1975

Out paid Company

HOW PAID	
20	20
10	10
5	5
1	1
Silver	25
Copper	5
Total	33 80



A-4-b-716

[Handwritten signature]





30/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay DEBORAH TOUCHETTE

or Order

912649/549760
WATER STREET, GEORGETOWN, GUYANA
30 NOV 1974

GS 50.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-78a



30/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barbara Storer Ltd.

or Order

912649/549759
WATER STREET, GEORGETOWN, GUYANA
30 NOV 1974

GS 22.54

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-77a



30/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS

or Order

912649/549758
WATER STREET, GEORGETOWN, GUYANA
30 NOV 1974

GS 100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-76a



28/11 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams

or Order

912649/549757
WATER STREET, GEORGETOWN, GUYANA
28 NOV 1974

GS 100.00

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-75a



Robert A. Fendley
Robert Fendley

HOW PAID	
10	
5	
1	
Copper	
Total	5

A-4-b-786



Robert A. Fendley
Robert Fendley
 6/5/92

BOOKERS STORES LIMITED
 11 V. M. A. BULLING

A-4-b-776



Paula Fendley
Paula Fendley

HOW PAID	
20	
10	
5	
1	
Copper	
Total	10

A-4-b-766

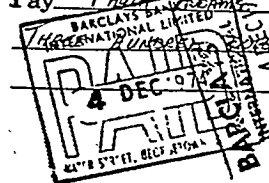


Paula Fendley
Paula Fendley



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order
CS 300.00



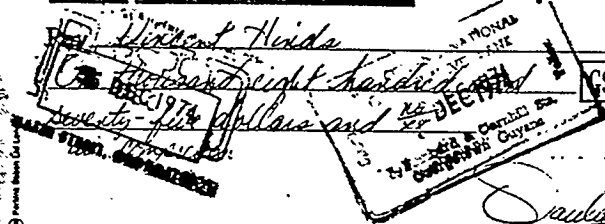
912649/549764

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-82a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Robert Hilda or Order
CS 1875.00



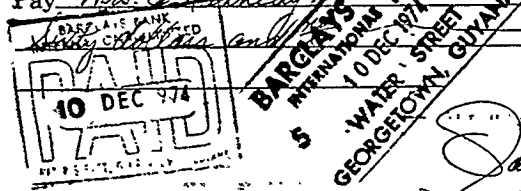
912649/549763

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-81a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mrs. E. Kennedy or Order
CS 200.00



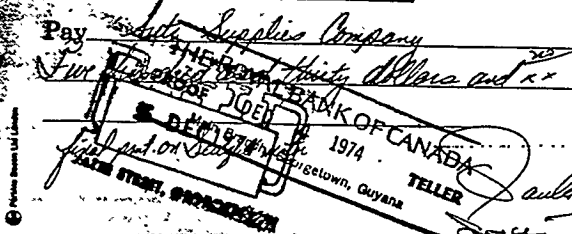
912649/549762

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-80a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Supply Company or Order
CS 530.00



912649/549761

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-79a

HOW PAID	
MUT.	200
5.20	50
10	40
5	
2	
1	
Silver	
Copper	
Total	300



Handwritten signature

A-4-b-826

Vincent Hinde

PLACED TO THE CREDIT OF
THE NATIONAL CO-OPERATIVE BANK
AT THE GUAYANA
ADDRESS



A-4-b-816

*to Kennedy
176 Myrtle St
Bm 2/c
9/11/61
St. Vincent*

HOW PAID	
20	60
10	
5	
1	
Silver	
Copper	
Total	60



A-4-b-806

A17976

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

Director
Secretary



A-4-b-796



Barclays Bank International Limited
Water Street Georgetown Guyana

6/12 1974

Pay *Harold Mitchell* or Order

100.00
DEC 1974
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
GS 16.00

912649/549768

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-86a



Barclays Bank International Limited
Water Street Georgetown Guyana

4/12 1974

Pay *J. Da Silva* or Order

Four hundred and seventy
DEC 1974
THE ROYAL BANK OF CANADA
DEC 7 1974
Broad St., Georgetown Guyana
GS 470.00

912649/549767

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-85a



Barclays Bank International Limited
Water Street Georgetown Guyana

4/12 1974

Pay *A. M. Pollard* or Order

Twenty dollars and
DEC 1974
THE ROYAL BANK OF CANADA
5 DEC 1974
RECENT STREET, GEORGETOWN
GS 20.00

912649/549766

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-84a



Barclays Bank International Limited
Water Street Georgetown Guyana

4/12 1974

Pay *A. M. Pollard* or Order

Four hundred and six dollars
5 DEC 1974
THE ROYAL BANK OF CANADA
5 DEC 1974
RECENT STREET, GEORGETOWN
GS 406.00

912649/549765

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST



W. A. C. H. A. R. E. R.

W. A. C. H. A. R. E. R.

A-4-b-866



DEPOSITED IN THE CREDIT OF

W. A. C. H. A. R. E. R.

THE ROYAL BANK OF CANADA
Grand Street Branch, Montreal, Quebec

8/16/55

A-4-b-856



W. A. C. H. A. R. E. R.

W. A. C. H. A. R. E. R.

A-4-b-846



W. A. C. H. A. R. E. R.

W. A. C. H. A. R. E. R.



Barclays Bank International Limited
Water Street Georgetown Guyana

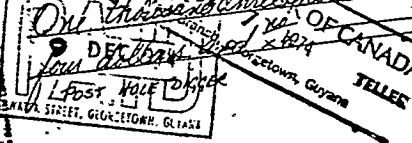
6/12 1974

Pay

Barbours Street Ltd.

or Order

G\$ 1,374.⁰⁰



TELLER

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-70a

912649/549772



Barclays Bank International Limited
Water Street Georgetown Guyana

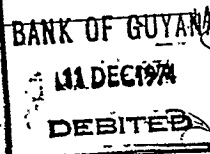
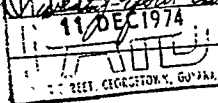
6/12 1974

Pay

Chief Interior Development Officer

or Order

G\$ 24.⁰⁰



Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-89a

912649/549771



Barclays Bank International Limited
Water Street Georgetown Guyana

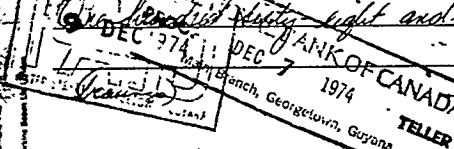
6/12 1974

Pay

Associated Industries Ltd.

or Order

G\$ 168.³⁵



TELLER

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-88a

912649/549770



Barclays Bank International Limited
Water Street Georgetown Guyana

6/12 1974

Pay

Wheat & Equipment Company

or Order

G\$ 46.⁰⁰



pay only to the ACCOUNTS
CROSTONS (GUYANA) LIMITED

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-b-87a

912649/549769

CREDIT A/c
BOOKERS CENTRAL SERVICES

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA



A-4-b-926

CHIEF REGIONAL
DEVELOPMENT OFFICER



A-4-b-896



A-4-b-886

SPRO (CNS (GU/ANI) LIMITED
Formerly
STANDARD LIFE CO.
Deposited to the credit of
Mr. Paye
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
8-10-1976



A-4-b-876



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Bookers Store Ltd.*
30
31 DEC 1974
WATER STREET, GEORGETOWN, GUYANA

9/12 1974
THE ROYAL CANADIAN MOUNTED POLICE
PROOF Main Branch Georgetown Guyana

or Order
G\$ 30.³⁰

912649/549776

Paula Adams
J. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-94a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *St. Joseph's Mercy Hospital*
Two hundred and fifty dollars and xx
31 DEC 1974
WATER STREET, GEORGETOWN, GUYANA

7/12 1974
THE ROYAL CANADIAN MOUNTED POLICE
PROOF Main Branch Georgetown Guyana

or Order
G\$ 250.⁰⁰

912649/549775

Paula Adams
J. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-93a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Debbie Touchette*
One hundred dollars and xx
7 DEC 1974
WATER STREET, GEORGETOWN, GUYANA

7/12 1974
THE ROYAL CANADIAN MOUNTED POLICE
PROOF Main Branch Georgetown Guyana

or Order
G\$ 100.⁰⁰

912649/549776

Paula Adams
J. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-92a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Central Bank of Guyana Ltd.*
Two hundred and twenty dollars
11 DEC 1974
WATER STREET, GEORGETOWN, GUYANA

7/12 1974
THE ROYAL CANADIAN MOUNTED POLICE
PROOF Main Branch Georgetown Guyana

or Order
G\$ 220.⁰⁰

912649/549773

Paula Adams
J. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-91a

10/12 1974

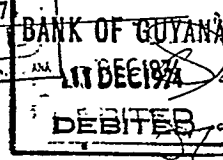


Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Permanent Secretary Ministry of Agriculture or Order
Thirty-eight dollars and 50 **GS 38.50**

11 DEC 1974

WATER STREET, GEORGETOWN, GUYANA



912649/549780

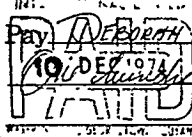
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-95a

10/12 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay RECORD Touchette or Order
One hundred and fifty dollars and xx **GS 150.00**



BARCLAYS BANK
INTERNATIONAL LIMITED
912649/549780
WATER STREET, GEORGETOWN, GUYANA

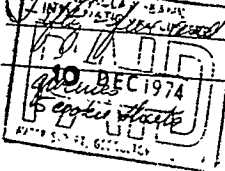
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-97a

9/12 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J.P. Santos & Co. Ltd or Order
Five dollars and 73 **GS 55.73**



912649/549778

WATER STREET
GEORGETOWN, GUYANA

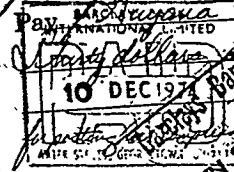
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-96a

9/12 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barbadosa Publishing Company or Order
Thirty dollars **GS 30.00**



912649/549777

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-b-95b



A-4-6-986

HOW PAID	
WUT.	\$ 20
	10
	10
	10
Sgt.	
Capt.	
Total:	150

Deborah Fuchs



A-4-b-976

120-315-021 AB 2/15/08

1010 THE CENTRAL BANK
FOR BANCAYS - WATER STREET
CHIT
WATER STREET
CHIT



A-4-b-966



A-4-b-95b

2/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple of the Disciples of Christ or Order

Twenty Thousand CS 20,000.00

3 JAN 1975

912649/554403

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4

2/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple of the Disciples of Christ or Order

One Hundred and Seven and 1/2 CS 107.50

3 JAN 1975

912649/554404

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-c-2a

3/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays International Bank or Order

Forty-two dollars and 20/100 CS 42.20

3 JAN 1975

912649/554405

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-c-3a

3/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Humber Trucking Company or Order

Seventy-two dollars and 33/100 CS 72.33

22 JAN 1975

912649/554406

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-c-4a

A-4-c-46

A-4-c-36

True Life Int.
Barclays Bank International Ltd.
Water Street, Georgetown
1981

A-4-c-26

61592

PEOPLES TEMPLE OF THE
DISCIPLES OF CHRIST
for deposit only

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

A-4-c-16



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dr. Mohamed Ali or Order
Twenty-five dollars High 25 JAN 1975 GS 24.00

912649/554407

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-5a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Store Ltd or Order
One hundred seven hundred and 23 JAN 1975 GS 1701.50

BOOKERS STORES LTD
CREDIT A/C
CENTRAL SERVICES LTD

912649/554408

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-6a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos & Co or Order
Two thousand one hundred and 13 JAN 1975 GS 2139.30

13 JAN 1975

15 WATER STREET
GEORGETOWN GUYANA

912649/554409

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-7c



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Store Ltd or Order
Three hundred and 23 JAN 1975 GS 303.30

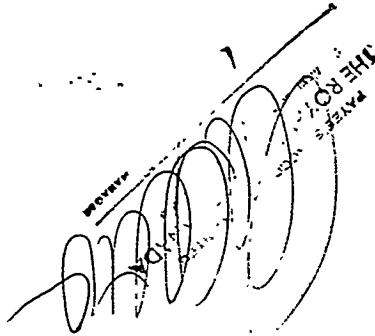
TELLER
CANADA
GUYANA

912649/554411

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-8a

A-4-C-56



Re-506
21175

A-4-C-66

For Borel's Book International Ltd.
P.O. Box 100, GEORGETOWN
GUYANA

A-4-C-76

86

CRF 05308-20
DNR 3/1/95

A-4-C-86

6/2

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay John M. ...

Twenty four dollars and 00/100

or Order

GS 412.00

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

A-4-C-9a

912649/554413

7/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay H. Joseph & Mary ...

Twenty eight dollars and 00/100

or Order

GS 28.00

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

A-4-C-10a

912649/554414

11/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. Santos & Co. Ltd

Five hundred dollars and 00/100

or Order

GS 500.00

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

A-4-C-11a

912649/554415

13/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Quinn Printers Ltd

One hundred and twenty six dollars

or Order

GS 126.00

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

A-4-C-12a

912649/554416

~~THE BANK OF AMERICA, N.Y. & C.~~
~~NEW YORK, N.Y.~~
~~10~~

CHEONG & CO.

PARTNER

A-4-c-96

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MEDICAL HOSPITAL

A-4-c-106

PLEASE TO THE CREDIT OF
ACCOUNT WITH US
FOR DEPOSIT AND INTERNATIONAL LTD
100 Water Street, New York
New York

A-4-c-116

CASH ON HAND
INVESTMENT
RECEIVED FROM
ST. JOSEPH'S MEDICAL HOSPITAL
NEW YORK, N.Y.

A-4-c-126



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cherice Hughes or Order

One thousand seven hundred and twenty-four

G\$1,774.25

912649/554417

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-13a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay EUGENE CHAMBERS or Order

Five hundred and twenty

G\$500.00

912649/554418

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-14a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barbara Stiles or Order

Five hundred eighty-eight dollars and xx

G\$518.88

912649/554419

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-15a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Angie Bennett or Order

Nine thousand dollars and xx

G\$9,000.00

912649/554420

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-16a

FOR BARCLAYS BANK INTERMEDIATE LTD
HIGH STREET, GEORGETOWN
Guyana

Helene Norman

A-4-C-136

- NOV FARE	
101	
20	4500
12	100
6	
8	
6140	
Commod	
Th. Co.	500

Copy OAC

A-4-C-145

BOOKERS CENTRAL SERVICES LTD

5000

98-118 682-153
9/14/14/1/75

A-4-C-156

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH L3
Barclays Bank Interm
MAY STREET, GEORGETOWN
Guyana

Spence & Partners
Spence & Partners

A-4-C-166

Barclays Bank International Limited
Water Street Georgetown Guyana

Barclays Bank International Limited
Water Street Georgetown Guyana

Barclays Bank International Limited
Water Street Georgetown Guyana

Barclays Bank International Limited
Water Street Georgetown Guyana



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dennis Jones or Order

Forty five dollars
JAN 19 1975
RECEIVED
WATER STREET GEORGETOWN

GS 45.00

912649/554425

Dennis Jones
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-21a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harriet Hinds or Order

One hundred
JAN 18 1975
RECEIVED
WATER STREET GEORGETOWN

GS 122.00

912649/554426

Harriet Hinds
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-22a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. R. Jones & Sons Ltd or Order

Thirty six dollars
JAN 21 1975
RECEIVED
WATER STREET GEORGETOWN

GS 36.00

912649/554427

C. R. Jones & Sons Ltd
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-23a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay James Jones Ltd or Order

One hundred
JAN 22 1975
RECEIVED
WATER STREET GEORGETOWN

GS 194.00

912649/554428

James Jones Ltd
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-24a

1	1/1	1/1
2	2/1	2/1
3	3/1	3/1
4	4/1	4/1
5	5/1	5/1
6	6/1	6/1
7	7/1	7/1
8	8/1	8/1
9	9/1	9/1
10	10/1	10/1
11	11/1	11/1
12	12/1	12/1
13	13/1	13/1
14	14/1	14/1
15	15/1	15/1
16	16/1	16/1
17	17/1	17/1
18	18/1	18/1
19	19/1	19/1
20	20/1	20/1
21	21/1	21/1
22	22/1	22/1
23	23/1	23/1
24	24/1	24/1
25	25/1	25/1
26	26/1	26/1
27	27/1	27/1
28	28/1	28/1
29	29/1	29/1
30	30/1	30/1
31	31/1	31/1
32	32/1	32/1
33	33/1	33/1
34	34/1	34/1
35	35/1	35/1
36	36/1	36/1
37	37/1	37/1
38	38/1	38/1
39	39/1	39/1
40	40/1	40/1
41	41/1	41/1
42	42/1	42/1
43	43/1	43/1
44	44/1	44/1
45	45/1	45/1
46	46/1	46/1
47	47/1	47/1
48	48/1	48/1
49	49/1	49/1
50	50/1	50/1
51	51/1	51/1
52	52/1	52/1
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54	54/1	54/1
55	55/1	55/1
56	56/1	56/1
57	57/1	57/1
58	58/1	58/1
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67	67/1	67/1
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71	71/1	71/1
72	72/1	72/1
73	73/1	73/1
74	74/1	74/1
75	75/1	75/1
76	76/1	76/1
77	77/1	77/1
78	78/1	78/1
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80	80/1	80/1
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82	82/1	82/1
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85	85/1	85/1
86	86/1	86/1
87	87/1	87/1
88	88/1	88/1
89	89/1	89/1
90	90/1	90/1
91	91/1	91/1
92	92/1	92/1
93	93/1	93/1
94	94/1	94/1
95	95/1	95/1
96	96/1	96/1
97	97/1	97/1
98	98/1	98/1
99	99/1	99/1
100	100/1	100/1

Dennis Gomez
124 Meadow Brook
Gardens

A-4-C-216

122	Total
	Copper
	Smelter
2	1
20	5
20	15
80	25
HOW PAID	

Vincent Hinds

A-4-C-226

~~C. E. JACOBSON & SONS, LTD.
MILWAUKEE, WIS.
Sincerely,~~

121 Windy St. - Mike Touchette
Orestation.
P/H

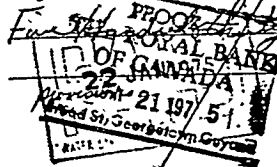
A-4-C-236

A-4-c-246



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Lee Brothers or Order



THE ROYAL BANK
OF CANADA

GS 535.00

912649/554429

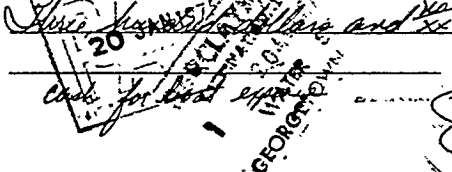
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-25a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mike Pordette or Order



GS 300.00

912649/554430

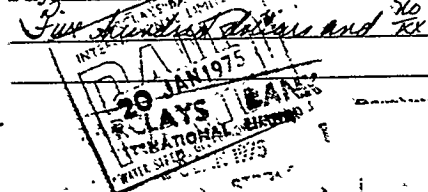
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-26a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order



GS 500.00

912649/554431

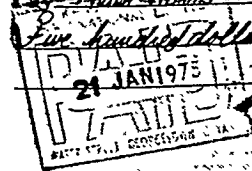
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-27b



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order



BARCLAYS BANK
INTERNATIONAL LIMITED
21 JAN 1975
WATER STREET
GEORGETOWN GUYANA

GS 500.00

912649/554432

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-28b

A-4-C-256

[illegible]

Nida Touchette

A-4-C-26b

NOV 1964	100.00	100.00
DEC 1964	100.00	100.00
JAN 1965	100.00	100.00
FEB 1965	100.00	100.00
MAR 1965	100.00	100.00
APR 1965	100.00	100.00
MAY 1965	100.00	100.00
JUN 1965	100.00	100.00
JUL 1965	100.00	100.00
AUG 1965	100.00	100.00
SEP 1965	100.00	100.00
OCT 1965	100.00	100.00
NOV 1965	100.00	100.00
DEC 1965	100.00	100.00
JAN 1966	100.00	100.00
FEB 1966	100.00	100.00
MAR 1966	100.00	100.00
APR 1966	100.00	100.00
MAY 1966	100.00	100.00
JUN 1966	100.00	100.00
JUL 1966	100.00	100.00
AUG 1966	100.00	100.00
SEP 1966	100.00	100.00
OCT 1966	100.00	100.00
NOV 1966	100.00	100.00
DEC 1966	100.00	100.00
JAN 1967	100.00	100.00
FEB 1967	100.00	100.00
MAR 1967	100.00	100.00
APR 1967	100.00	100.00
MAY 1967	100.00	100.00
JUN 1967	100.00	100.00
JUL 1967	100.00	100.00
AUG 1967	100.00	100.00
SEP 1967	100.00	100.00
OCT 1967	100.00	100.00
NOV 1967	100.00	100.00
DEC 1967	100.00	100.00
JAN 1968	100.00	100.00
FEB 1968	100.00	100.00
MAR 1968	100.00	100.00
APR 1968	100.00	100.00
MAY 1968	100.00	100.00
JUN 1968	100.00	100.00
JUL 1968	100.00	100.00
AUG 1968	100.00	100.00
SEP 1968	100.00	100.00
OCT 1968	100.00	100.00
NOV 1968	100.00	100.00
DEC 1968	100.00	100.00
JAN 1969	100.00	100.00
FEB 1969	100.00	100.00
MAR 1969	100.00	100.00
APR 1969	100.00	100.00
MAY 1969	100.00	100.00
JUN 1969	100.00	100.00
JUL 1969	100.00	100.00
AUG 1969	100.00	100.00
SEP 1969	100.00	100.00
OCT 1969	100.00	100.00
NOV 1969	100.00	100.00
DEC 1969	100.00	100.00
JAN 1970	100.00	100.00
FEB 1970	100.00	100.00
MAR 1970	100.00	100.00
APR 1970	100.00	100.00
MAY 1970	100.00	100.00
JUN 1970	100.00	100.00
JUL 1970	100.00	100.00
AUG 1970	100.00	100.00
SEP 1970	100.00	100.00
OCT 1970	100.00	100.00
NOV 1970	100.00	100.00
DEC 1970	100.00	100.00
JAN 1971	100.00	100.00
FEB 1971	100.00	100.00
MAR 1971	100.00	100.00
APR 1971	100.00	100.00
MAY 1971	100.00	100.00
JUN 1971	100.00	100.00
JUL 1971	100.00	100.00
AUG 1971	100.00	100.00
SEP 1971	100.00	100.00
OCT 1971	100.00	100.00
NOV 1971	100.00	100.00
DEC 1971	100.00	100.00
JAN 1972	100.00	100.00
FEB 1972	100.00	100.00
MAR 1972	100.00	100.00
APR 1972	100.00	100.00
MAY 1972	100.00	100.00
JUN 1972	100.00	100.00
JUL 1972	100.00	100.00
AUG 1972	100.00	100.00
SEP 1972	100.00	100

Stella Luna

A-4-c-276

BOOK FAIR	
100	
20	460
10	
5	460
2	
1	
	500

Saula Hanna

A-4-C-286

BOOK


**BARCLAYS
International**

 Barclays Bank International Limited
Water Street Georgetown Guyana

21/1 1975

 Pay Barclays Bank Ltd or Order
one hundred forty two dollars and xx **GS 242.92**

 JAN 23 1975
 24 JAN 1975

912649/554433

 PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-29a


**BARCLAYS
International**

 Barclays Bank International Limited
Water Street Georgetown Guyana

22/1 1975

 Pay Central Garage or Order
one hundred twenty seven **GS 127.98**

 JAN 25 1975
 25 JAN 1975

912649/554435

 PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-90a


**BARCLAYS
International**

 Barclays Bank International Limited
Water Street Georgetown Guyana

23/1 1975

 Pay Guyana Airways Corp or Order
Forty dollars and xx **GS 40.00**

 C. Chalkin
 27 JAN 1975

912649/554436

 THE GUYANA NATIONAL
CO-OP. RATIVE BANK

JAN 25 1975

1 Lombard & Cornhill

 PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-3/a


**BARCLAYS
International**

 Barclays Bank International Limited
Water Street Georgetown Guyana

January 23 1975

 Pay Guyana Airways Corporation or Order
Three hundred thirty six **GS 336.31/100**

 H. Kayton flight
 25 JAN 1975

912649/554437

 THE GUYANA NATIONAL
CO-OP. RATIVE BANK

JAN 25 1975

1 Lombard & Cornhill

 PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-32a

121 Grid, St Albans
Bucks, Bucks
P.O. Box 893

160.5
1.1.25

A-4-C-296

BOOKERS STORES LIMITED
UNIVERSAL BUILDING

Q# 5801, 4# 93113,
4# 41119.

THE CENTRAL GARAGE OF GUYANA LTD.

A-4-C-306

GAC General Account
GUYANA AIRWAYS CORPORATION
General Agents
P.O. Box 893

A-4-C-316

OK
P.O.A.

GAC Agency Account
GUYANA AIRWAYS CORPORATION
General Agents
P.O. Box 893

A-4-C-326



23/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Rordon Thompson or Order

One hundred and forty four dollars and 00/100 CS 144.00

24 JAN 1975
BARCLAYS BANK
3 HIGH STREET, GEORGETOWN
912649/554438
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-83a



24/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mike Pouskette or Order

Five hundred dollars and 00/100 CS 500.00

24 JAN 1975
BARCLAYS BANK
3 HIGH STREET, GEORGETOWN
912649/554439
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-34a



25/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred CS 500.00

25 JAN 1975
BARCLAYS BANK
3 HIGH STREET, GEORGETOWN
912649/554440
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-35a



27/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Johnna Bevin or Order

One hundred and sixty dollars and 00/100 CS 160.00

27 JAN 1975
BARCLAYS BANK
3 HIGH STREET, GEORGETOWN
912649/554441
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-36a

Jordan Hyman

A-4-c-33b

Mike Tomchuck

MS

MS

A-4-C-346

Paula Adams

	600 X
Total:	600 &

A-4-C-356

Johnny Brown

	160	Total
		Copper
		Copper
		1
		5.
		10
	160	20
HOW PAID		

A-4-C-366



31/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay to the order of *James Hospital* or Order
Five hundred and fifty dollars — **G\$260.00**
4 FEB 1975
deposited toward
E. Chackin hospital
912649/554442
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-37a



1 Feb 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay to the order of *Paula Adams* or Order
Five hundred dollars — **G\$500.00**
FEB 1975
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-38a



3/1 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay to the order of *Gordon Thompson* or Order
One hundred and twenty dollars and five — **G\$126.00**
FEB 1975
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-39a



3/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay to the order of *Practitioner Equipment Company* or Order
Thirty two dollars and 96 — **G\$32.96**
FEB 1975
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-40a

PLACED TO THE CREDIT OF
PAID'S ACCOUNT WITH US
OF BANCORP'S Bank Information
Manager

For Deposit only
MEMORIAL U'NIFORM A CLING
N. E. Le CLING
Aug. 1944/1945

A-4-C-376

HOW PAID	
\$100	440
50	50
10	100
5	
2	
1	
Silver	
Copper	
500	

Paula Hanna

A-4-C-386

John

A-4-C-396

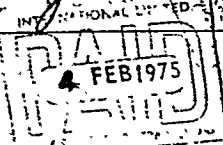
SPROCKS (GUAYANA) LIMITED
Form 14
SPROCKS (GUAYANA) LTD.
GUAYANA LTD. IN AGREEMENT
THE GUAYANA COMPANY.

A-4-C-406



3/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Doris McMichael Blaise* or Order
Thirty dollars and xx G\$30.⁰⁰/_{xx}



912649/554446

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-40a



6th Feb, 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Clark* or Order
One thousand and xx G\$1,000.⁰⁰/_{xx}

deposit on *15*

912649/554447

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-42a



6th FEB, 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Adams* or Order
Two hundred and xx G\$220.⁰⁰/_{xx}

912649/554448

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-43a



7/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Medical Arts Centre Ltd* or Order
Twenty dollars and xx G\$20.⁰⁰/_{xx}

for May's medical treatment

912649/554449

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-44a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
FOR BANK OF AMERICA

For Deposit only
DAVIS MEMORIAL HOSPITAL & CLINIC
N. E. LA CENDRE
Atty. Administrator

A-4-C-416

CLARKE & MARTIN
SOLICITORS

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

A-4-C-426

Sandra Abbott
181 Third St. Alberton
61592

A-4-C-436

May Lewis
121 Third Street
Alberton, S. Town
61592

W. A. Lewis

A-4-C-446



7/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Johnny Brown or Order
THREE HUNDRED DOLLARS AND NO CS 300.00

BARCLAYS BANK
INTERNATIONAL LIMITED
10 FEB 1975
912649/554450
WATER STREET
GEORGETOWN, GUYANA

David Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-45c



7/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bernie Laine Luffa or Order
Four hundred eighty three dollars and CS 483.00
th
(print for bank)

912649/554451

David Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-46c



February 11 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E Touchette or Order
Five Hundred CS 500.00

BARCLAYS
INTERNATIONAL LTD
11 FEB 1975
WATER STR
GEORGETOWN, GUYANA
912649/554452

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-47a



February 11 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries Ltd or Order
Three Hundred Thirty Six and 96/100 CS 336.96

THE ROYAL BANK OF CANADA
12 FEB 1975
Main Branch, Georgetown, Guyana
912649/554453

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-48a

Henry Brown

HOW PAID	
MUT.	
\$ 20	200
10	00
5	
2	
1	
Silver	
Copper	
Total	200

A-4-C-456

PAINTS GUYANA LIMITED
Henry Brown

A-4-C-466

HOW PAID	
MUT.	
\$ 20	500
10	
Silver	
Copper	
Total	500

Charles J. Touchette

A-4-C-476

Bill # 4044

A-4-C-486



February 11 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Burger Paints Guyana Limited or Order
Four Hundred Ninety Seven 7/10 G\$ 297.71

912649/554454

Charles J. J. J.
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4C-49a



February 11 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ANADAT + Equipment Co or Order
One Thousand Five Hundred Sixty Two 6/10 G\$ 1,575.62

912649/554455

Paula J. J.
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-50a



February 12 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST or Order
TEN THOUSAND DOLLARS G\$ 10,000.00

912649/554456

Paula J. J.
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4C-50a



February 12 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. B. J. J. + Sons L.D. or Order
Five Hundred Forty Five 19/10 G\$ 545.19

912649/554457

Charles J. J.
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-52-a

08/10/99

A-4-C-496

SPY

DEPOSIT TO THE CREDIT OF

GUJ#

THE ROYAL BANK OF CANADA

Broad Street Branch, Georgetown, Guyana

— *Helena* —

TELETYPE

A-4c-50.6

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
BY Charles E. Touchette
DATED 12-2-75
AGRICULTURAL MISSION

PLACED TO THE CREDIT OF
THE PAYEE'S ACCOUNT WITH US
AT THE CHINA
NATIONAL CO-OPERATIVE BANK

A-4-c-51b

W. R. B. & Co., Ltd.
W. R. B. & Co., Ltd.

A-4-Q-52b

89-4286-2018



Barclays Bank International Limited
Water Street Georgetown Guyana

February 12 1975

Pay *Bookers Stores Ltd.* or Order

One Thousand Forty Eight G\$ 1048.46

912649/554459

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-53a



Barclays Bank International Limited
Water Street Georgetown Guyana

February 12 1975

Pay *Shell Antilles & Guianas Ltd* or Order

Six Hundred Twenty Seven G\$ 624.75

912649/554460

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-54a



Barclays Bank International Limited
Water Street Georgetown Guyana

February 12 1975

Pay *Davidson Memorial Hospital* or Order

One Hundred Eighty Six G\$ 186.05

912649/554461

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-55a



Barclays Bank International Limited
Water Street Georgetown Guyana

February 12 1975

Pay *George* or Order

Four Hundred G\$ 400.00

912649/554462

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-56a

Cash Bill 05339-32
12/2/71

9A

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
DIT A/C
TRAL SERVICES LTD.

A-4-C-536

[Signature]

SHOULD ANTILLES AND CUBANAS LTD.

A-4-C-546

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International
Water Street
NEW YORK, N.Y.
MAIS MENUE
UNITED STATES

A-4-C-556

[Signature]

HOW PAID	
20	4.00
10	
5	
1	
Silver	
Copper	
Total	4.00

6/592
[Signature]

A-4-C-566

13-2 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Tefaco West Indies Ltd.
Four Hundred Twenty
Three or Order

CS 423.50

912649/554463

BARCLAYS INTERNATIONAL
WATER STREET GEORGETOWN GUYANA

Charles E. French
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-570

February 13 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E. French
Five Hundred or Order

CS 500.00

912649/554464

BARCLAYS INTERNATIONAL
WATER STREET GEORGETOWN GUYANA

Charles E. French
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-58a

February 13 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay R. G. Humphrey
One Thousand Eighty or Order

CS 1082.61

912649/554465

BARCLAYS INTERNATIONAL
WATER STREET GEORGETOWN GUYANA

THE ROYAL BANK OF CANADA
21 FEB 1975
Main Branch, Georgetown, Guyana

Charles E. French
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-58a

17/2 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Dr. Shiguel Jagan
Eighty Seven dollars and or Order

CS 87.00

912649/554466

BARCLAYS INTERNATIONAL
WATER STREET GEORGETOWN GUYANA

THE ROYAL BANK OF CANADA
21 FEB 1975
Main Branch, Georgetown, Guyana

Charles E. French
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-60a

DEPOSIT ONLY
IN ACCOUNT OF
EMERALD INDUSTRIES LTD.
CASHIER

A-4-C-573

Charles F. Macdonald

HOW PAID	
CUT.	5.00
1.20	
2	
3	
4	
5	
Silver	
Copper	
Total	5.00

A-4-C-586

R. G. HUMPHREY MACHINERY SALES
AND SERVICE

THE ROYAL BANK OF CANADA
PAID TO ORDER UNLIMITED

A-4-C-596

John J. Macdonald

A-4-C-606



Barclays Bank International Limited
Water Street Georgetown Guyana

17/2 1975

Pay

Pay to the order of *World Airways Corp*
London
19 FEB 1975
WATER STREET
GEORGETOWN, GUYANA

GS 49.²⁵

or Order

Paula Adams
People's Temple of the Disciples of Christ
A-4-C-61a

912649/554467



Barclays Bank International Limited
Water Street Georgetown Guyana

17/2 1975

Pay

Pay to the order of *Santos, C. L.*
One thousand three hundred and forty five dollars and 90/100
19 FEB 1975
WATER STREET
GEORGETOWN, GUYANA

GS 1342.⁹⁰

or Order

Paula Adams
People's Temple of the Disciples of Christ
A-4-C-62a

912649/554468



Barclays Bank International Limited
Water Street Georgetown Guyana

19/2 1975

Pay

Pay to the order of *Eugene Charles*
One hundred and fifty dollars
19 FEB 1975
WATER STREET
GEORGETOWN, GUYANA

GS 100.⁰⁰

or Order

Paula Adams
People's Temple of the Disciples of Christ
A-4-C-63a

912649/554469



Barclays Bank International Limited
Water Street Georgetown Guyana

19/2 1975

Pay

Pay to the order of *Sch... Adams*
One hundred and fifty dollars
19 FEB 1975
MAIN STREET, GEORGETOWN, GUYANA

GS 150.⁰⁰

or Order

Paula Adams
People's Temple of the Disciples of Christ
A-4-C-64a

912649/554470

A-4-C-616

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

A-4-C-626

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

Eugene A. Davis

A-4-C-636

Schuler & Ganes

A-4-C-646



19/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Telecommunication Corp. or Order
Seven hundred and forty-six dollars GS 746.00
and xx

912649/554471

Paula Adams
People Temple of the Disciples
of Christ
A-4-C-65a



19/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Hospital or Order
Two hundred and ninety dollars GS 290.00
and xx

912649/554472

Paula Adams
People Temple of the Disciples
of Christ
A-4-C-66a



21/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.P. Propb or Order
Eighty-four dollars GS 84.96
and xx

912649/554473

Paula Adams
People Temple of the Disciples
of Christ
A-4-C-67a



21/2 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order
Nine hundred and thirty-nine dollars GS 939.00
and xx

912649/554474

Paula Adams
People Temple of the Disciples
of Christ
A-4-C-68a

2661592

A-4-C-65b

ST. MARY'S HOSPITAL & CLINIC
 100 E. LA CROIX
 ST. LOUIS, MO. 63103

PLACED TO THE CREDIT OF
 PAYEE'S ACCOUNT WITH US
 For Barclays Bank Int'l. Bond Ltd.
 WAIVER STATE, BOSTON, MASS.

A-4-C-66b

WILLIAM S. WILSON
 100 E. LA CROIX
 ST. LOUIS, MO. 63103

A-4-C-67b

HOW PAID	
100	
50	920
10	10
5	5
2	
1	
Other	
Unpaid	
Total	935 60 8

Paula Hanna

A-4-C-68b

22/2. 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA Adams

One hundred

For Order

G\$100.00

912649/554475

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-69A

26/2 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Wages Menos

Three hundred and

For Order

GS 369.00

912649/554476

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

GOV CH:13T
A-4-C-2a

28/2 1975



Barbados Bank International Limited
Market Georgetown Guyana

~~Pay, MAH. LEHNS~~

Love Healed and

For Order

US\$ 150.⁰⁰_x

912649/554477

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

AF CHRIST
A-4C-21a

3/3 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adam

Four hundred dollars and

For Order

ES400

912649/554478

PROPHES TEMPLE OF THE DISCIPLES
OF CHRIST

OF CHRIST
A-4-C-72a

A-4-C-696

PLACED TO THE CREDIT OF
PATENT ACCOUNT WITH US
OR
Barclays Bank International Ltd.
London, England

A-4-C-706

May Lewis

	14c
	10
Ac	
	15c

A-4-C-71b

NEW FAIR	
100	200
10	10
5	35
2	
1	15
Blair	
Copper	
Total	400

Saula Hansen

A-4-C-72b



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Hospital or Order
One hundred and twenty dollars
and xx
Jeff Carey

G\$ 125.00

912649/554479

Paula Adams
People's Temple of the Disciples
of Christ
A-4-C-73a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order
One hundred dollars
7 MAR 1975
WATER STREET
GEORGETOWN GUYANA

G\$ 100.00

912649/554480

Paula Adams
People's Temple of the Disciples
of Christ
A-4-C-74a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order
Five hundred dollars and xx
12 MAR 1975
WATER STREET
GEORGETOWN GUYANA

G\$ 500.00

912649/554481

Paula Adams
People's Temple of the Disciples
of Christ
A-4-C-75a



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay People's Temple of the Disciples of Christ or Order
Ten thousand dollars and xx
12 MAR 1975
WATER STREET
GEORGETOWN GUYANA

G\$ 10,000.00

912649/554482

Paula Adams
People's Temple of the Disciples
of Christ
A-4-C-76a

RECEIVED
 FROM THE
 PEOPLE'S TEMPLE
 OF CHRIST
 10/10/73

A-4-c-736

HOW PAID	
M-UT.	
\$ 20	
10	
5	
2	
1	
STW.	
CPD.	
100	

Paula Farrow

A-4-c-746

Peoples Temple of the Disciples
 of Christ
 Port Kaituma, N.W.D.

PLACED TO THE CREDIT OF
 THE PAYEE'S A/C WITH U.
 AT THE GUINIA
 NATIONAL CO-OPERATIVE BANK
 Manager.

A-4-c-746

HOW PAID	

Paula Farrow
James
James
James

A-4-c-756



Barclays Bank International Limited
Water Street Georgetown Guyana

12 March 1975

Pay *Pan American Airways* or Order
Three hundred fifty-two dollars and 95 **G\$951.95**

PROOF
MAR 13 1975
Main Branch, Georgetown, Guyana
TELLER

912649/554483

Paula Hoffman
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-77A



Barclays Bank International Limited
Water Street Georgetown Guyana

13/3 1975

Pay *Pastor Hassan Abraham* or Order
Fifty dollars and 00 **G\$50.00**

912649/554484

Paula Hoffman
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-78a



Barclays Bank International Limited
Water Street Georgetown Guyana

13/3 1975

Pay *Guyana Trucking Company* or Order
Thirty-nine dollars and 00 **G\$39.00**

PROOF
2 APR 1975
912649/554486

Paula Hoffman
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-79a



Barclays Bank International Limited
Water Street Georgetown Guyana

13/3 1975

Pay *Anglo Industrial Holdings Limited* or Order
Two hundred forty-one dollars and 30 **G\$241.30**

PROOF
29 MAR 1975
912649/554487

THE ROYAL BANK OF CANADA
25 MAR 1975
Main Branch, Georgetown, Guyana
Paula Hoffman
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-30a

14
A-4-C-776

*many thanks
the Lord bless you*
LIMA BAPTIST MISSION

Pastor Massan Abraham

139 Lima

Georgetown

10x5 = 50.00x

A-4-C-786

GUYANA TRUCKING COMPANY

A-4-C-796

289.89

A-4-C-806



4/3 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Charles Chaiten*
Two hundred dollars
14 APR 1975
WATER STREET
GEORGETOWN GUYANA

or Order

GS 200.00

912649/554488

Charles Adams
Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-C-81a



March 19 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Charles Touchette*
Seven hundred fifty
Dollars
19 MAR 1975
WATER STREET
GEORGETOWN GUYANA

or Order

GS 750.00

912649/554489

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-82a



March 19 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Bank of Canada*
Twenty Dollars
19 MAR 1975
WATER STREET
GEORGETOWN GUYANA

or Order

GS 20.00

912649/554490

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-83a



March 19 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *THE PEOPLE'S TEMPLE COMPANY*
Seven thousand six hundred and forty
and 43/100 dollars
21 MAR 1975
WATER STREET
GEORGETOWN GUYANA

or Order

GS 764 43/100

912649/554491

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-84a

	HOW PAID	MUT.
	\$ 20	200
	10	
	5	
	2	
	1	
SINCE		
COPY		
Total		

Eugen Dietl.

A-4-C-815

Charles F. Schwartz

A-4-C-82b

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

Repaid as in indemnity dtd. 11/3/75
 for C.S. \$ 20,000 Sold 214.9
 interest of 214.8.
 A-4-C-836

SHADONS (CANADA) LIMITED
 Formerly
 DEPOSITED TO THE CREDIT OF
 GUYANA'S DEBT
 THE ROYAL BANK OF CANADA
 Broad Street Branch, Georgetown, Guyana
Taballe

A-4-c-84b



Barclays Bank International Limited
Water Street Georgetown Guyana

March 19 1975

Pay *Associated Industries Ltd* or Order

Three hundred and twenty one
22 MAR 1975
Dollars

G\$ 310³⁰

912649/554492

Charles F. Hughes
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-85a



Barclays Bank International Limited
Water Street Georgetown Guyana

March 20 1975

Pay *Shirley Ann Smith*
four
22 MAR 1975
Dollars

G\$ 13804 ⁶⁸/₁₀₀

912649/554493

Charles F. Hughes
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-86a



Barclays Bank International Limited
Water Street Georgetown Guyana

20 March 1975

Pay *Charles F. Hughes*
Six thousand and no/100
20 MAR 1975
Dollars

G\$ 6000⁰⁰

912649/554494

Charles F. Hughes
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-87a



Barclays Bank International Limited
Water Street Georgetown Guyana

24 March 1975

Pay *Anthony D. Smith*
Eight thousand and no/100
24 MAR 1975
Dollars

G\$ 8000⁰⁰

912649/554495

Charles F. Hughes
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-88a

A-4-C-856

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
INTERNATIONAL LTD.
WEST STREET, GEORGETOWN
GUYANA

FOR ACC.
TERRACON

A-4-C-866

HOE PAID	DATE
AMT	\$
	
Copper	
Total	

Charles E Torbett

A-4-C-826

A-4c-88.6



24 March 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ~~Robert Stores Ltd~~
~~Five Hundred Dollars~~ or Order
GS 500.00

912649/554496

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-89a



March 21 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ~~Telecommunication Corporation~~
~~Four Hundred Twenty Nine~~ or Order
GS 494.28
Payment Bill for
61592

912649/554497

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-90a



21 March 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ~~Central Supply Ltd~~
~~Five Hundred Eighty Dollars~~ or Order
GS 580.86

912649/554498

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-91a



21 March 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ~~Burger Paints~~
~~One Hundred Ten~~ or Order
GS 110.53

912649/554499

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-4-C-92a

C/S/D 119549

J. M. M. M.

ATM - CREDIT A/c
BOOKERS CENTRAL

A-4-C-896

61592

A-4-C-906

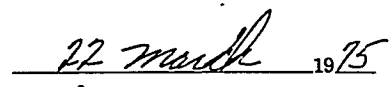
THE LUMBER GARAGE OF GUYANA LTD.

[Signature]

A-4-C-916

FOR BERGER PAINTS GUYANA LIMITED
[Signature]

A-4-C-926



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bul. Paik Supana Agencies or Order
U.S. \$117.48 \$ 117 48 •

912649/554500

Charles Starobeth
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST 1-9-C-13A

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

[Signature]
Manager

BEL PARK GUYANA AGENCIES
M. L. CHAN
(HOLDING DIRECTOR)

A-4-C-936