

31/12 1974

Guitrae

1255.50

1,189.46

CS 66.04

554401

A-C-C-I

2/1  
1974  
Cash

66.04

• 500.00  
+ 67,500.00

GS 67,066.96

554102  
AICZ

2/1 1975

PEOPLES TEMPLE  
(Co-op Bank)

67,066.04

• 20,000.00

GS 47,066.04

554403

AIC3

2/1 1975

GUYANA TELECOMS  
CORP. (RENTAL NO.)

DEC. 3 RENTAL +  
INSTALL CHARGES)

47,066.04

107.16

CS

46,958.88

554404

A.I.C. A

3/1 <sup>4/a</sup> 1975

*for time subscription*

46,958.88

• 42.00

GS

46,916.88

554405

A-1-C-5



4/6  
3/1 1975

Luyana Trucking  
Company

46,916.88

• 71.32

CS 46,844.56

554406

A 1 C-6

2/6

3/1 1975

Dr. Mohamed Ali

46,844.56

• 24.00

\$

46,820.56

554407

A.I.C. 7

3/1 <sup>E</sup>/<sub>2</sub> 1975

Bookers Howard Ltd.  
(Monthly Statement)

46,820.56

• 1701.51

CS

45,119.05

554408

A I C P



E/7

3/1 1975

J. P. Santos Gold

month statement

45,199.05

2,139.34

\$ 42,979.71

554409

AIC 9

3/1 1975

PEOPLES TEMPLE

~~J.P.D.~~

~~40,979.71~~

20,000.00

\$ 22,979.71

554410

A.I.C. 10

A.I.C. - 11

3/1 1975



Barclays Bank International Limited  
Water Street Georgetown Guyana

Pay PEOPLES TEMPLE of the DISCIPLES of CHRIST or Order

Twenty THOUSAND DOLLARS AND <sup>NO</sup>/<sub>XX</sub> — **G\$ 20,000. <sup>00</sup>/<sub>XX</sub>** —

VOID

Perkins Bacon Ltd London

912649/554410

*Paulo Adams*  
*Paulo Adams*  
PEOPLES TEMPLE OF THE DISCIPLES  
OF CHRIST

3/1 1975

4/27

Bookers Stores Ltd  
(started)

22,979.71

• 303.38

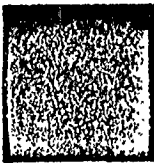
\$ 22,676.33

554411

A. I. C. 12



~~4/15 1975~~  
~~Air France~~  
~~VOID~~  
318.34  
\$  
554412  
A-I-C-13



71-71-4

4/1 1975



**BARCLAYS International**

Barclays Bank International Limited  
Water Street Georgetown Guyana

Pay *Air France* or Order  
*Three hundred eighteen dollars and 34/100* **G\$318.34**

Perkins Bacon Ltd London

*for Mom Jackson  
Paula Adams  
to Paramaribo*

912649/554412

*Paula Adams*  
*Joyce Touchette*  
PROPHETS TEMPLE OF THE DISCIPLES  
OF CHRIST



E  
29  
6/1 1975  
Neil Cheng  
(Sugar)  
22,676.33  
412.50  
\$ 22,263.<sup>83</sup>  
554413  
A.I.C. B

E/S

7/1 1975

St. Joseph's Mercy  
Hospital

22,263.83

• 68.25

\$ 22,195.58

554414

A.I.C. 16



*E*  
*342*  
*11/1 1975*  
*J. P. Santos i/c*  
*memo*  
*MEY 1310*  
*date 3/1/75*  
*22,195.00*  
*• 500.00*  
*\$ 21,695.00*  
*554415*  
*A/C 17*

13/1 1975

Singapore Printers Ltd.

adv

VOID

126.00

\$

554416

A. I. C. 18

2/574

14/1 1975

Clarence Hughes

Statement of 9/1/75

21,695.<sup>00</sup>

• 1,774.26

\$ 19,921.<sup>33</sup>

554417

A.I.C. 19

*E/C*

14/1 1975

EUGENE Chaikin

19,921.33

• 500.~~00~~

\$ 19,421.33

554418

A I C D



4/50  
14/1 1975  
Bookers Stores Ltd  
(file cabinet)

---

19,421.33

• 518.40

---

18,902.93

554419  
A-1-C-21

6/5/73  
15/1 1975  
George Bernard  
Matthews (Survey)  
18,902.93  
• 9,000.~~00~~  
9,902.93  
554420  
A.C. 22

2/54  
16/1 1975

Davis Memorial Clinic

8 new residents exams

293.7<sup>3</sup>

9,902.93

See #54  
for entry

554421

A.I.C. 23

*E*  
*ETC/AL*

16/1 1975

PAULA ADAMS

9902.93

• 500.00

9402.93

554422

AIC 24

E/  
13

17/1 1975

Allema A.M.C.  
Byron High School  
BARBARA SIMPSON

9402.93

• 36.50

9366.43

554423

A.L.C. 25

$\frac{E}{13}$   
17/1 1975  
(Barbara Sampson  
TEST)  
9366.43  
• 64.84  
9301.59  
554424  
A-1-C-26



2/58

17/1 1975

Dennis Jones  
(hooking up stove)

9301.59

• 45.00

9256.59

554425

AIC 27

8/02  
17/1 1975  
Vincent Hinds  
(Battery for  
backhoe)  
9256.59  
• 122.<sup>00</sup>  
9134.59  
554426  
A-I-C-28

0

17/1 <sup>E/C</sup> 1975  
C.R. Jacobs  
(transferred)

9134.59  
• 36.50

9098.59

554427  
A-I-C-29

8/12

19/1 1975

Associated Industries  
(wheel bearings)

9098.59

• 194.<sup>00</sup>/<sub>2x</sub>

8904.59

554428

A.I.C.30

5/6  
19/1 1975  
Liu Bros.  
(groceries)

8904.59

• ~~535.00~~

8369.59

554429  
A.L.C. - 31

E/  
ETCASH

19/1 1975

Mike Touchette

(Cash for boat  
expense)

8369.59

• 300.<sup>00</sup>/<sub>100</sub>

8069.59

554430

A.I.C. 32



~~E~~  
ETC/SM  
19/1 1975

Paula Adams  
(cash on hand)

8069.59

• 500.<sup>00</sup>/<sub>100</sub>

7569.59

554431

A.I.C. 33

E/  
LTCASH

2/1 1975

Paula Adams  
(cash)

7569.59

• 500.<sup>00</sup>/<sub>100</sub>

7069.59

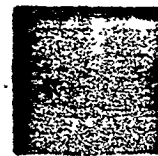
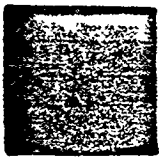
554432

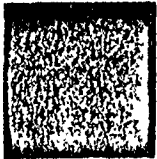
A I.C. 34

9/23  
21/1 1975  
Bookers  
(material)  
7069.59  
9/2 79  
6826.60  
554433  
A.L.C. 35



22/1 1975  
Associated Industries  
(parts)  
J.P.D.  
554434  
A.I.C. 36





22/1 1975



Barclays Bank International Limited  
Water Street Georgetown Guyana

Pay Associated Industries or Order

G\$

Perkins Bacon Ltd London

*Paula Adams*  
*Loise Louketa*

PEOPLES TEMPLE OF THE PRINCIPLES  
OF CHRIST

912649/554434

A-1-C-37



4/3/53  
22/1 1975  
Central Garage  
(for vehicle repairs)

---

6826.60

---

• 127.98

---

6698.62

---

554435  
A-I-C-38



23/1 <sup>1/6</sup> 1975  
LAC  
(Gene)  
6698.62  
• 40.<sup>00</sup>  
6658.62  
554436  
A · 1 · C 39

23/1 <sup>E/A</sup> 1975

GAC

(Karen's freight  
charges)

6658.62

• 236.31

6422.31

554437

A.I.C. 40

2/3

23/1 1975

Ardon Thompson

(8 days casual)

6422.31

• 144.<sup>00</sup>/<sub>xx</sub>

6278.31

554438

A.I.C. 4/1

24/1 <sup>E/DA</sup> 1975

Mike Touchette

cash for  
airline tickets?  
gas refills

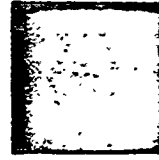
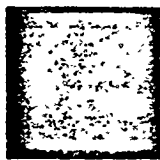
6278.31

● 500. <sup>00</sup>/<sub>XX</sub>

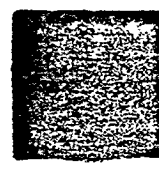
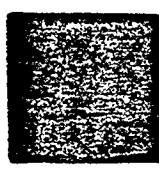
5778.31

554439

A.I.C. 4/2



25/1 1975  
 PAULA ADAMS  
 (CASH)  
 5778.31  
 • 500.~~xx~~  
 5278.31  
 554440  
 A.I.C. 43



*27 / 1* <sup>*2*</sup>/<sub>*ET/CA*</sub> *19.75*  
*John Brown*  
*4 cylinders of gas*  
*@ \$40 each*  
*5278.31*  
*● 160.<sup>00</sup>*  
*5118.31*  
*554441*  
*A.I.C. 44*



E.  
34  
31/1 1975

Davis Memorial  
Hospital  
(deposit on hospital)

5118.31

• 260.<sup>00</sup>

4858.31

554442  
A.I.C. 4/5

E/  
CASH

1<sup>st</sup> Feb, 1975

Paula Adams

(CASH)

4858.31

500.<sup>00</sup> •

4358.31

554443

A.I.C. 46



E/  
3

3/2 1975  
 GORDON THOMPSON  
 (1 wk. CAR RENTAL)

---

4358.31

---

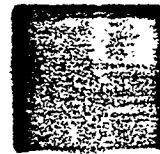
• 126.~~00~~

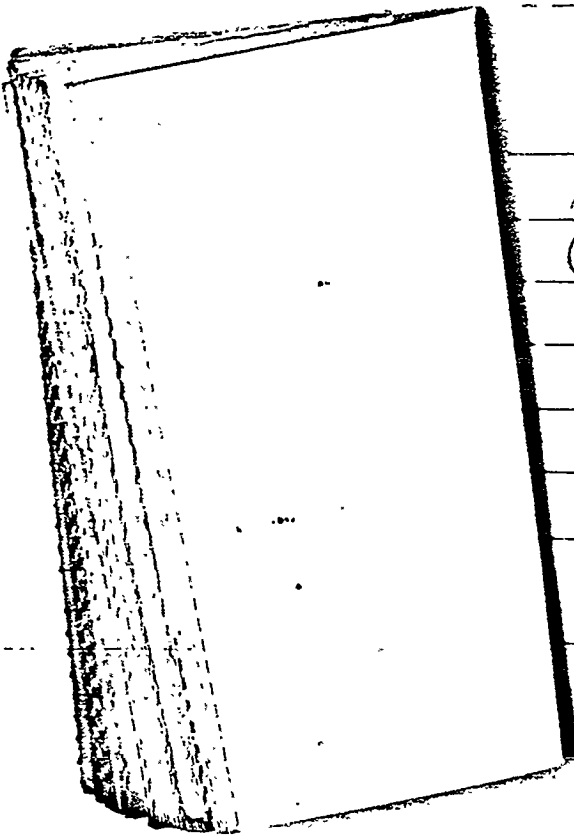
---

4232.31

---

554444  
 A.I.C. 47





3/2 1975

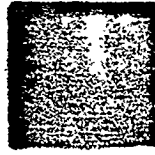
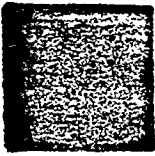
G. I. T. R. A. C.  
(Hydraulic Loss)

4232.31

• 32.94

4199.35

sub total 55445 A. I. C.  
check 554421 HS



3/2 1978

Davis Memorial  
Clinic  
(immigration)

4199.35

• 30.<sup>00</sup>/<sub>xx</sub>

4169.35

554446  
A.I.C. 49

5/14

6<sup>th</sup> Feb, 1975

Clarke & Martin  
depositor fees to  
be rendered

4169.35

1,000.<sup>00</sup>

3169.35

554447

A.I.C. 50

*6.1.0004*  
6<sup>th</sup> FEB, 1975  
PAULA ADAMS  
(KAREN'S TICKET)  
3169.35  
• 220.<sup>00</sup>  
2949.35  
554448  
A-I-C-51

6/54

7/2 1975

Medical Arts  
Center (for May)

2949.35

90.00

2859.35

554449

A-I-C-52



E/  
E-1  
CASH

7/2 1975

Johnny Brown  
(cash for purchases)

2859.35

• 300.<sup>00</sup>

2559.35

554450

A.I.C. 53

4/274  
7/2 19.75  
Burger Paints & Supplies  
Ltd. (for paint paint)  
2559.35  
• 483.48  
2075.87  
554451  
A.I.C. 54



11-2 <sup>6/</sup>1975 <sup>CASH</sup>  
 Cash  
 C. Touchetta  
  
 2075.87  
 • 500<sup>00</sup>  
  
 1575.87  
 554452  
 A-1-C-55



8/11

11-2 1975

Associated Ind.

Spray gun  
Bonell pump

1575.87

• 336<sup>96</sup>

1238.91

554453

A-I-C - 56

6/15/4

11-2 19.75

Berger Pamela

1238.91

• 2972

941.20

554454

A-I-C-57

8/67

11-2 1975

Suzuki Tractor  
Parts for logs

VOIDED  
CHECK

55440

20,000.00

941.20

• 1575.62

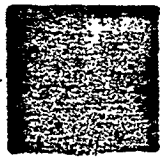
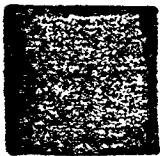
19365.58

554455

A-I-C-58



12/2 1975  
Peoples Temple  
(CO-OP BANK)  
  
19,365.58  
• 10,000.00  
  
9,365.58  
  
554456  
A.I.C. 59



12-2 1975

C.R. Jacobs & Sons

Plumbing  
supplies

A/C 60

9365.58

545.19

8820.39

SUBTRACT - 293.25

554457

CHECK # 554491 8527.14



19  
VOID  
852114  
VOID  
554458  
A.I.C. 61

0533-32  
12/2/75

A-1-C-68(a)

February 12 1974



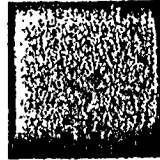
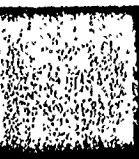
Barclays Bank International Limited  
Water Street Georgetown Guyana

Pay Bookers Store Ltd. or Order  
One Thousand One Hundred G\$ 1148.46  
Forty Eight ~~46~~

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

912649/554458

A-1-C-62



12-2 1975

Bookers

T.H. Tractor  
Parts

8527.14

1048.46

7478.68

554459

A.I.C. 63

12-2 1925

Shell Antilles

7478.68

• 624.75

6853.93

554460

A.I.C. 64

12-2 1975

Davis Memorial  
George Hayward  
Hill Gene

6853.93

~~410.10~~

• 186.05

~~6453.93~~

6667.88

554461

A.I.C. 65

12-2 1975

George Maynard

Hose

6667.88

~~6453.93~~

• 400.00

6267.88

554462

A.I.C. 66

2/12  
13-2 1975  
Tefaco  
Grease  
626788  
• 42350  
584438  
554463  
A-1.C.67



E  
67034

13-2-1975

L. Touchette

Cash

5844.38

• 500<sup>00</sup>

534438

554464

A-I-C-68

13-2 <sup>6/97</sup> 1975  
P.G. Humphrey  
Pump +  
acc  
534438  
• 1082.61  
4261.77  
554465  
A.I.C. 69

10/25/75  
P.G.

1975  
12/15  
12/15

2/5

17/2 1975

Dr. Sirpaal Jagan  
(for Becky & Ronald  
dental treatment)

4261.77  
• 87.00

4174.77

554466  
A-1-C-70

4/18

17/2 1975

Pan Am.

freight charges

4179.77

49.75

4125.02

554467

A.I.C. 71

17/2 19 75

J.P. Santos & Co.

Ltd. bill for  
JANUARY

4125.02

• 1342.22

2782.12

554468

A.C. 72

19/2 <sup>1110</sup> 1975

Eugene Chaitin  
(CASH)

2782.12

100.<sup>00</sup>

2682.12

554469

A.I.C. - 73

*4/5*  
*19/2-1975*  
*Schuler: Jones*  
*(for glasses)*  
  
*2682.12*  
*110.00*  
*2572.12*  
*554470*  
*A-1-C* *H*

E  
19/2 1975  
Huyana Telecons  
Corp.

2572.12

• 746.20

1825.92

554471  
A-I-C-75



19/2 8/65 1975  
Davis Memorial  
Hospital  
(deposit on T. Lurvey)  
1825.92  
290.00  
1535.92  
554472  
A.I.C. 76

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

$\frac{\$}{1110}$        $\frac{\$}{6}$   
Jan 10 -

2/2 1975

mostly out to Paula

~~Stacy's Agency~~

Corp. (for Chris

Lewis) 10.00 too

much 929.80 was  
actual amount of  
ticket.

1450.96

939.80

511.16

554474

A.I.C. 78

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

411.16  
- 5.00 checks  

---

406.16 mistake  
+ .60 ON DEPOSIT  

---

406.76 refund  
+ 1320.20 from Shell  

---

1726.96 uncrossed  
CHECK  
- 526.59 added  
twice  

---

1200.37

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

$\frac{\Sigma}{05}$   
26/2 1975  
Davis Memorial  
Hospital (Jeff Carey  
surgery)  
1200.37  
• 369.00  
831.37

554476  
A.I.C. 8

28 / 2 <sup>£</sup> / 1110 1975

MAY LEWIS  
(CUSTOMS)

831.37

150.00  
RR

681.37

554477  
A.I.C. 82

3/3 1975  
Paula Adams  
(cash)

681.37

400.00

281.37

554478

A-I.C. 83



5/3 1975  
Davis Memorial  
Hospital

281.37

125.<sup>00</sup>

dep. of 156.37  
4/2/75 + 171.50  
4479

327.87  
A.C. 84

7/3 1975  
Paula Adams  
(cash)

---

327.87

---

100.00

---

\$ 227.87

554480

A.I.C. 85

12/3 1975  
Cash

227.87  
Deposit 42,978.45  
this check - 500.00

\$ 42,706.32  
554481  
A-I-C-86

12/3 1975

Peoples Temple of  
the Disciples of Christ  
(Co-op Bank)

42,706.32

10,000.00

32,706.32

554482

A.I.C. 87

12 March 1975  
Pan American  
Airways  
PA to LA.

32,706.32

951.25

31,754.37

554483

A-1-C-88

13/3 1975

Pastor Nassan  
Abraham (donation)

31,754.37

50.00

31704.37

554484

A. I. C. 89

13/3 1975

J. P. Santos: Cold  
(Monthly statement)

STOP PAYMENT CHECK  
THIS

ON 31, 704. 37

753. 53

30,950. 84

554485

A-I-C-90

13/3 1976  
Arizona Trucking  
(transport of air compressor  
and auger)

---

30,950.84

---

39.06

---

30,911.78

---

554486  
A.I.C. 91



13/3 1975

Luzona Industrial  
Holdings (trawler  
spares)

30911.78

241.38

30,670.40

554487

A.I.C. 92

17/3 1975

Gene Chicken

Cash on hand

200.00

\$ 30470.40

554488

A.I.C. 93

March 19 1975  
Cash.

C. TOULHETTE

30470 40

750 00

\$29720 40

554489

A-1-C - 94

March 19 1974  
Refund on transfer  
of money on  
3-11-75 to  
Loyal Bank of Canada  
29 720 40  
2000  
\$ 29700 40  
554490  
A.I.C. 95

3/19

6-071125C  
Caterpillar  
Parts for D-6

Deposit 42,640.00  
29,700.40  
~~29,720~~  
72,360.40  
78,644.30

\$ 64,495.97.00  
554491 -20.  
A.I.C. 9/6

march 19 1975  
associated Indust.  
Supplies for  
construction

\$ 64495.97

\$ 310.30

\$ 64185.67

554492  
A-I-C - 97

20 March 1975

Tepaco

Diesel

oil

Gasoline

P.I.C. 98

\$64185.67

1379568

\$50389.99 - 900  
actual amount  
of check: 680  
19804.68

554493

20/3 1975

5000<sup>00</sup> to be  
deposited in cash  
account at present

\$1000<sup>00</sup> cash + Sta

50389.99

6000<sup>00</sup>

\$ 44389.99

554494

A.I.C. 99



21-3 1925  
Anthony  
Baker

Buyena Industrial  
Holdings, Parts  
for boat

44389.99

\$ 800.00

\$ 43589.99

554495

A.I.C. 100

21-3 1975

Bookers Agri

Deposit on  
shelb

43,589.99

500<sup>00</sup>

\$ 43,089.99

554496

A.I.C. 101

21 March 1975  
Guyana Telephone  
Communications  
Telephone Bill

430899

49428

\$ 42,595.71

554497

A.I.C. 102

21-3 1975

Central Garage  
Repair of Van

42,595.71

580.86

\$ 42,014.85

554498

A. I. C. 102

21-3 1975

Beige Paint  
Primer  
Rust Remover  
Trim Coat

42,014.85

110.53 •

\$ 41,904.32

554499

A.I.C. 103

22 March 1975

Del Park Hwy Dep.

2-Solo Spray  
machine

10  
C-

4190432

1117 48 •

GS 40786.84

554500  
41,511.37