Termination pay
7160 - #520

- 1972 - Pd 1973
Income Tax

~~Mendo Lake S+L 1005 State St.~~
~~Trust for James St.~~ 1,+54.18

	Int.	Amt
Bank of Amer. 5% Mkeid	~~66.49~~ 649.49 ✓	13,398.77
mendo Lk S+L 700 S. State St. Mkeid		~~6349.96~~
In trust for Steve	307.01 ✓	6349.96
" " " " " "		
In trust for James W. Jones	849.17 ✓	18461.20
First Fed S+L 314-4th St Logan	179.00 ✓	——— ✓
" " " " " "	67.83 ✓	——— ✓
" " " N. Pennsylvania Indianapolis	———	12,982.33
	664.02	———
Union Fed S+L In Trust for W. Pennsylvania & Market 000-00-0000 S. davis file Ken	640.10 ✓ [Int figure Cert]	
Union Fed S+L - ~~(not in Trust)~~ Civic Soc. #	21.09 ✓ ✓	— 12 514.92
✓ Equit Life	660.96 ck ✓	
✓ 7160		3070.20 ✓ ICU

Note earned over SOS. allowance.

Withheld State		[State 25.00
" Fed	2070.20 ✓	Fed 146.20]
✓ {Civic + Pleid Assisted Ind.	30.00 ✓	
	84.00 ✓	

- Figure Neo-Inc

Note for accountant each month & Est.
Probably will need to always ~~to~~ get it

A-25-6-1

Christmas Bonus 20.00
Bonus + Stop Ind 2070.20
Stop Ind 1974

[redacted]

[redacted]

[redacted]

Mar 2 - Fed ... this ... #598.11 (Jan 1958) 744.00

Sec. 25 Gross Est. ... #45.41 (Fed Jan 9 thru 1960) 72.80

4 11-61 1960 Fed Tax (all withheld) Fed 1960 278.00 278.00

Gross Tax (not withheld) 1824 Int 278.00 1824

2 2-63 (Jan 62) Gross withheld 32.31 on Wage 40.50 102.42

Sale of St Paul 1876.92

Rents 690.00

Int + Div 864.66 898.58 Fed

2 1-63 Fed withheld 552-50.

L C 101837 Liability Inv 6706.24 PREM. 7.00 from 9/12/63 to 9/12/64

1 Lift Limbs Bodily Injury 5000" each person $10,000 each accident

Fireman's Ins Co. Pol #55926

Fire, Lightning + extended Coverage 7.20 Prem Gross Excess of $1,000 per occurrence

Term Expo Total Amount $5000.00 Mar 9 1959 Mar 9 1964

A-25-6-2

1961

Check Date																
Dec	1961	Ind Inc Tax Withheld			296	64	Apr	11	Anthony (Trans my pay 27th Feb 111 T. Dept 79 70)		75	92			
Dec	21	Ind Relief Men's		265	61				People N. Horne (rec'd for work done for in Hospital)		24	00			
		Joint Ind Inc Tax Withheld		110	48		"	20	C.A.R. of St		71	59			
Dec 1	61	Perfect Circle Corp (retirement)		22	00		May	1	Perf. Circle Corp (pay cheque)		22	00			
Dec 6	61	Auditor of State (Net wages)		72	02		"	5	Auditor of St (Rent)		86	77			
Dec 18	61	Nellie Stone Contract 2 Yr. St		80	00		"	5	Peoples N. Horne (pay Loan of Tax agency 82.50 Repayment Credit Union)		41	26			
Dec 14	61	Perf. Circle Credit Union Int Credit		48	00		"	5	Rent 24 St. (Less Loan + Water Rates)		65	10			
Dec 28	61	Auditor of State (Net wages)		72	02		"	15							
Dec 20	61	Chesapeake & Ohio (Widow of State Police)		10	00		"	15	Anthony (Trans Ind Inc Tax 26 2 Wks)		79	92	6	00	Card
Dec 21	61	Perf. Circle (Christmas)		25	00		"	25	Anthony (Trans 2 Wks Ind Inc Tax)		79	92			
Dec 24	61	Canton Contract (Trans Re Deposit)		60	00		"	18	Sold 2035 St Bank St Corp (Expenses)		1668	12			
Dec 28	61	Curtis Wright (Re Div 20 shares Stock)		10	00		"	18	Wabash R.R. Co. Indiana Harbor Belt R.R. Co.				42	20	
Dec 29	61	Railroadmen's Inc Tax (Not Withheld)		158	00		"	20	Auditor of St. (Rent)		86	77			
Dec 29	61	Joint Ind Inc Tax		110	48		"	5	Corp Tax 1961		1		118	54	
Dec 28	61	Union Ind Inc Tax		106	57		June	1	Perf. Circle (rel) for pay		22	00			
Dec 15	61	American Mut Indem Stat Assn		16	00		"	1	Rent 24 St. (Rent)		60	75			
		T. Div. 9/16/62					"	5	Auditor of St (Rent)		86	77			
							"	8	Anthony (Rent 24 St. Rent)		80	66			
1962							"	20	Chesapeake & Ohio (Widow Dec 16 Mos)		10	00			
Jan 1	62	Perfect Circle Corp (Ret for Dec)		22	00		"	22	Anthony Rent 62: 20th		82	66			
" 6	62	St Wages Ret (Ret 2 Wks; Ind Inc Tax 2 Wks Ret)		71	89		"	20	Auditor of St (Ret Wages)		86	77			
" 20	62	St " " " " " "		71	89		"	20	Canton Industrials Inc Div 16 shares		16	00			
Feb 1	62	Perf. Circle Corp (Ret for)		22	00		"	25	Perf. Circle Div on 1000 Shares Ret. Income		44	00			
" 6	62	St Wages Ret (Ret 2 Wks; Ind Inc Tax 2 Wks Ret)		71	89		"	25	Telephone (Wages + Pensions) 2nd Qtr				158	00	
" 20	62	St " " " " " "		71	89		June		Co. Wages						
Feb 28	62	Perf. Circle Corp (Ret for)		22	00		July	1	Pension Ind Inc Tax (Ret Ind)		135	99			
		Chesapeake & Ohio R.R. Co. Widow					"	1	Withdrawal Ind Inc Tax (Ret)		162	22			
Mar 9	62	Ohio Dept Anthony Ret for 12 Wks					"	1	Joint Ind Inc Tax (Ret)		113	68			
		Ret 2 Wks 1962 1520; Ch 87		79	16		"	1	Perf. Circle (Ret May) for pay		22	00			
Mar 5	62	C. of St Ret Ret 2 Wks; Ind Inc Tax 2 Wks Ret		71	89										
Mar 18	62	Ind Mutual of Canada Ins				92	60	"	9	Rent 24 St Less Withholding + Comm (Rent)		22	68		
Mar 21	62	C. of St Ret Ret 2 Wks; Ind Inc Tax 2 Wks Ret		71	89		"	5	Auditor of St (Ret Wages)		86	77			
Mar 23	62	Equit Inc Co of Minn (Life Ins) Policy					"	20	" " " Less Withheld S. Inc Tax		86	77			
		Policies 2832 972 + Policies 3788243				4	92	"	20	Carried to AMERICA				824	00
Mar	15	Arnold Industries formerly Cummins Gas Prod		16	00				Continuation following report from S. A. Office						
Apr	6	Curtis Wright Corp (Stock Div 15 shares)	115	10	00		Aug	1	Perf Circle (Ret pay) for July		22	00			
Apr	6	Auditor of State (Net) (T. Dept 90.61)		71	89		"	9	Rent 24 St by Conner (Less expenses) Corp		47	75			
Apr	1	Perfect Circle (Net for Mar)		22	00		"	6	Auditor of St (Wages Net)		86	77			
Apr	1	Chesapeake & Ohio		10	00										

A-25-6-3

1962

Aug		Consolid. Industries (Dec) (Jan Exps)		16 00		
		Co. Wright (Dec (Jan Jobs)		20 00		
Aug	20	State Auditor		86 77		
Sept	1	Perfect Circle Corp (Retirement) Jan Aug		22 00		
"	6	State Auditor (Ret wages		86 77		
"		Chas + Ohio		10 00		
"		O'Connors (Rent 2476 (Clks for $10 Ret Exp		22 82		
"		State Auditor		86 77		
			T	1099.86		
Oct		Perfect Circles (Ribbon for Sept)		22 00		
		State Auditor		86 77		
		" "		86 77		
Nov	8	Perfect Circles (Jan Oct		22 00		
		State Auditor		86 77		
		O'Connors Rent 2476		43 45		
		Cashaway Checks 2		258 80		
		Cash "396" in ret for $396 "Ch from Jan		396 00	396 00	
		Lodawax Credit 8% "for Ch 8% "		16 00	16 00	
		State Auditor		86 77		
Dec	31	Ins Ind Inc Taxes $178.52 Withdrawn 24/45 46		888 99		
"	31	Ins Ind " 2114.24 T 2 845.52		114 99		
Dec	1	Perfect Circles (returns for Nov)		22 00		
"	5	Auditor of State		86 22		
"	19	Perfect Circles Credit Union Employees (cost)		54 00		
"	20	Auditor of State		86 22		
"	21	Perf. Circle Christmas present		25 00		
"	27	Ins. rebate 2025 Credit Union Copy Endorsed		8 10		
"	28	O'Connors Rent 2476 (withheld 26; Cash 4.50)		56 84		
"	28	Co. Wright Corp.		16 00		
"	15	Prop Tax + Int. Applied to Jan '61 (Penalty + Int. $44.44)			128 82	

1963

Jan.	1					
Jan	1	Perfect Circle Corp (Jan Dec '62)		22 00		
"	5	Auditor of State (Increase on desk)		86 15		
"	20	" " "		86 15		
Feb	1	O'Connors Rent 2476 St		56 85		
Feb	1	Union Fed. (withdrawn not endorsed)		84 41	84 41	
"	1	Perfect Circle (Returned per Jan)		22 00		
"	5	Auditor of State		86 15		
"	19	United Industries Corp		16 00		
"	20	Auditor of State		86 15		
Feb	8	Gross Inc. Tax ps (withheld $33.94 T $103.96)			103 96	
Mar	1	Perfect Circles		22 00		
"	6	Auditor of St		86 15		
"	20	Auditor of St.		86 15		
"	2	Ch from Law Fed & Mutual of Omaha			22 60	
"		Bank Ins. Co of Kansas			4 20	
"	20	Chas + Ohio (Dec 10 Jan 10 Jan 20)		10 00		
"	4	Curtis Wright + 40 + 10 Jan 20		10 00		
"	21	Federal Ins Co (withheld $6.00) (Tax $11)			845 89	
"	21	Ins rebated - $152.90 "			845 89	
"	21	Hartford & Indemnity Casualty Co			152 90	
		Ch from Law Fed & Mutual of Omaha				
		Bank Ins. Co of Kansas				
		Perfect Circles Life Ins $1000." Each				
		Each carries $2.00 " per Month deducted				
		$1000." Life Ins. for Mutual Benefit Ass				
		(Sister) and Otherwise, Insured as of this				
		date. Deposit slips at settlement of payroll				
Mar	28	O'Connors Rent 2476		56 85		
		T for Section			4x 594.30	
Mar	9	Fire + Ins Dam Extended Coverage (Less Ded $50 " (Appeal)			17 00	
					2 00	
Apr	17	Perfect Circle		22 00		
Apr	6	Auditor of State		86 15		
"	20	Auditor of State (Corp increase $10 " per mo)		89 85		
May	1	O'Connor Rent 2476		42 24		
"	1	Perfect Circle (Ribbon)		22 00		
		T for Section				

A256-4

1963

O'Connor Chevrolet #Wa 5-4264 (Ind. Co.)

May	6	Cash Bal b/f		89	45			Sept	25	Wages w/e 12 & June 28 1964					
		"		89	92					Nurses w/e (Returned $4)					
June	1	Perfect Circle (Ret. Eng.)		22	00					(Rental $ 5.00 per mo Garage Rental $ 10.00 per mo					
"	5	Auditor of State Ord 24/1911 Acc 442		89	92					Stuart & Bell & Albert Turner (Rental $ 50.00					
"	20	" " " "		89	85			Oct	1	Rental & Tools & Equip. Cash			70	00	
"	16	Perfect Circle (Bal. Cash Invoice $2.00 Less		42	10			Oct	1	Per. Circle			22	00	
"	17	O'Connor Rental for 24 St.		27	92			"	4	Curtis Wright Corp			10	00	
"	20	Curtis Wright & Allied Inc on #25 Inv. plus		10	00			"	4	Cash & St.			89	43	
"	14	Arnold Industries Inc (Bal #42.22 Inv. pd.		11	00			Oct	4	Hayes Heating & Air Conditioning 232 7					
"	5	O'Connor Rental on 24 St.		28	65					Peerless Engrave Heating #45.8906 (Warranty					
June	11	Parcel 121 = 42.44 Cap Inv 24 St EXEMPT				72	65			Five services per Yr (Warranty) Rtn 25					
June	30	Invoice #644 104 Wash Square Inv 24 St Ind.		397	81					24 Sec. " uniforms					
"	28	Railroadmen's Ind. Inc. Trans (Ind.		168	78			Oct	10	Standard Gas & Electric Co (Bill #1) Pd 10					
		Trans Acc						Oct	12	Cap Toy (Bill # 620) Ref: 42.44					
July	1	Perfect Circle (ret. pay.)		22	00			Oct	12	Minnesota Mutual Insurance (garage 24 St.)			10	00	
July	6	Auditor of St 24 (24) 2nd Yr (4) Bal 167		89	43			Oct	24	I. B. 101832 (Cash)				7	00
July	6	Curtis Wright Corp (Bill #1 Acc)		10	00			"	24	Ohio Gas & Electric Co. 24 St. & O'Connor			15	65	
"	12	Auditor of State (2 Acc) 24 St		89	43			"	28	Cash of State			89	43	
Aug	1	Perfect Circle (ret.)		22	00			Nov	1	Per. Circle			22	00	
"	5	Auditor of State		89	43			"	4	Cash of St.			89	43	
Aug	6	By Check of the Bookkeeping 24 St 22.22 Acct						"	10	6 Insurance Rent & 24 & 24 St			70	00	
		To Standard Life Ins Co (Insurance Policy Ind.)				20	22	"	20	Cash of State			89	43	
Aug	8	O'Connor Rent 24 St Co pay		65	10										
"	14	O " " " "		57	92			Dec	5	Cash of State			89	43	
"	20	Auditor of St.		89	43			Dec	1	Per. Circle			22	00	
								Dec	2	Albert Turner Rent 24 St Co			70	00	
Sept	1	Per. Circle		22	00			Dec	14	Curtis Industries Inc Dec			16	00	
"	5	Cash Tags of State		89	43			Dec	12	Hayes Heating Co 24 St Bill #1074 Inv 24					
"	12	Arnold Industries Inc. (Ret.)		16	00			Dec	16	Indianapolis Water Co (Bill 24 St)			30	00	
"	20	Auditor of St.		89	43			"	19	Per. Circle Dec Inv #2.00 Co			60	00	
"	17	O'Connor 24 St. (Invoice Dept)		122	20			"	20	Cash of St.			89	43	
"	20	Ohio v Ohio		10	00			"	29	P.C. Christmas Present			85	00	
"	25	Ind. Water Co Charge Bill #706 24 St Invoice						Dec	30	Ohio v Ohio Acct #19764 53 Dec			10	00	
		Indianapolis Water Co P.O. Box 7 1843 Inv # 8 48						"	27	Cr. Wright Dec.			10	00	
		CATALINA MARINE ENGINE CO.						"		Johnson N x Trans Inc 3rd Stm			200	00	32	00
		PHONE # MA 4-15 01 Bldg 24 St Trades						Dec 31	19	Railroadmen's Ins Service Assn			168	63	10	00
		out of O'Connor's Funds											180	36		

A-25-6-5

1964

Jan	1	Per. Circle (ret.)		22	00				May	1	P.C. Corp		22	00	
"	4	Cash of St		89	69				"	4	Cash of State		97	54	
June	12	A. Turner - Rent 672 E. 24th		70	00				"	13	M. Turner Rent on Canal to me		70	00	
June	18	Munson Miniatures Mar 5 = 7221 66		5	00				May	22	Brg Tax Clifford Lee - $1.8 x 2 on Annex add. L.				7 0 27
June	20	Cash of State		89	69				May	20	Cash of St.		97	54	
									May	21	Div Dollars 85.00 Gross Tax 12.06 Discount 2.45 Net				8 46
Feb	1	Perfect Circle (ret.)		22	00										
Feb	5	Cash of State		89	69				June	5	M. Turner rent on canal		70	00	
"	6	Munson Miniatures (Chg. Ret 24th		5	00				June	1	P.C. Corp		22	00	
"	11	Indianapolis Water Co. 24th				6	92		"	5	Cash of St		97	54	
"	12	Elbert Turner (Rent 24th St)		70	00				June	18	Indianapolis Water Co				7 92
"	11	Ind. St Board of Health (Rec'd Cash Refund for Treas				1	00		June	18	Quality Industries Inc		18	00	
"	11	Spr. White Concrete Const. Co. Receipt #1		1	92		1	92	"	20	Chas + Otis Railway Co		10	00	
Feb	28	Cash of St		89	69				"	28	Cash of St Mar 20; 1943; Mar 2nd; 2nd		97	54	
									July	26	Per Credit Union Pay Circle Div Collection		42	00	
Mar	1	Per. Circle Ret		22	00				July	1	Per Circle ret		22	00	
Mar	5	Cash of St Mar 1st Div 2nd Qtr Mar 1st Div Jan 1st Div		93	67				July	1	(Rec) Perfect Circle Corp + Loan (Div 2nd)		68	78	
Mar	6	Geneva Water Inc Adj Pay Corp Co 24th St				95	00		July	2	Railroad annuity (Rec)		200	00	
Mar	9	Elbert L. Turner (Rent 24th St)		70	00				July	8	Co. Wright Div		10	00	
"	11	Munson Miniatures (Rent garage)		6	00				"	8	Union Fed Bank + Loan (Div received)		200	00	
"	12	Mutual of Omaha				92	60		July	9	Cash of St		89	54	
"	13	Quality Industries Inc		16	00				"	7	Albert Turner Rent 672 E 24th (Cash)		70	00	
"	16	Modern Heating Co. (Co 2 Service							July	20	Cash of St Mar 3rd Qtr Div Mar 1st Div Jan 1st Div		128	49	
"	19	Refunded by Dept of Welf. (Rec'd Overpayment				16	00		July	24	Standard Life Ins Co Div 21				21 92
"	28	Chas + Otis		10	00										
"	30	Cash of St		93	67				Aug	4	P.C. (Ret)		22	00	
"	27	To H.C. Moss 456 Account (Parking at Tax Payer)				12	50		"	4	Cash of St.		128	49	
Mar	31	Internal Revenue Dept				12	66		Aug	12	Ind. Water Co Div Cash 6%				8 02
		Ind. Treas Inc Tax Div				2	92		Aug	20	Cash of St		128	49	
Apr	1	P.C. Corp (ret.)		22	00										
Apr	4	Curtiss Wright Corp Div		10	00				Sept	1	Per. Circle Corp.		22	00	
"	6	Cash of State		93	67				Aug	27	Munson Miniatures Apr; May; Jun		15	00	
Apr	11	Indianapolis Water 24th St				6	92		Sept	4	Cash of St.		128	49	
		* Note to paint + repairs (Downspouts, etc)							Sept	10	Albert Turner 672 E. 24th St. (Tax Exempt)		70	00	
Apr	11	G Turner Rent 24th		70	00				Sept	20	Quality Industries Paid Sept 16.		18	00	
"	20	Cash of St. Mar 4th Div (Rec'd) & 10 st		108	00				"	21	Chas + Otis (Div)		10	00	
		To Rem. ucct Cash of Check (Rec'd 24 st)		196	60	46	50		"	21	Cash of St. Cash + P. 148979 Cash 104640		128	49	

A-25-6-6

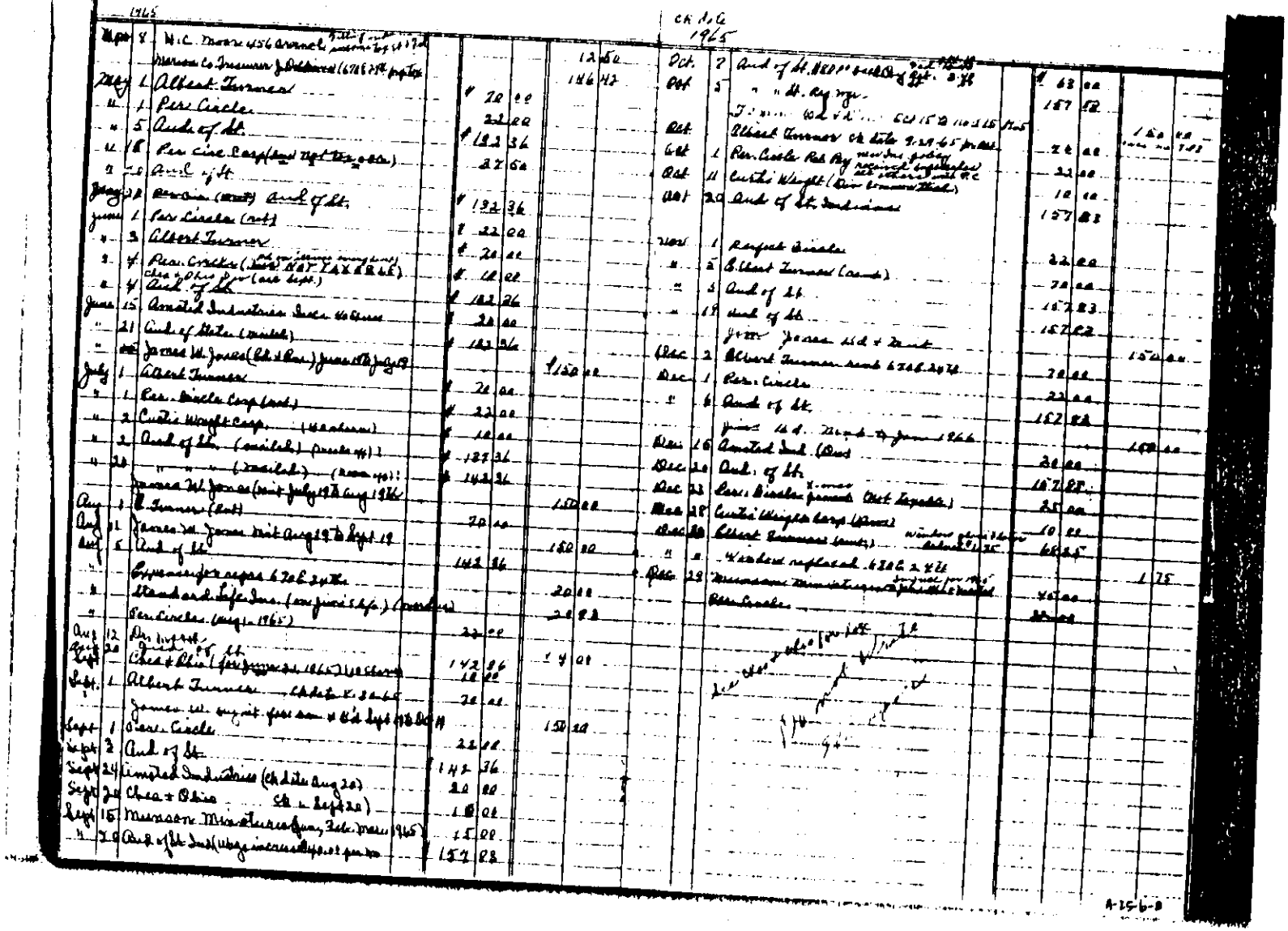
1964

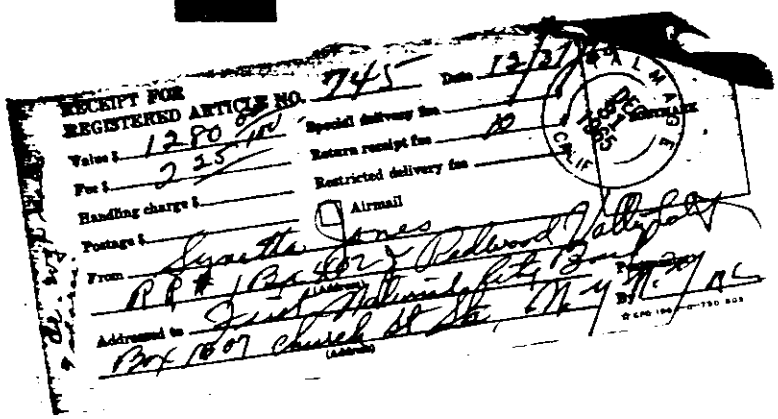
Oct	1	P.C. (Bal)			22	00											
"	3	Curtis Wright (Air) late issue 10			12	01											
"	5	Auds of St			128	49											
"	5	Elbert Turner Rec 2/3			(70	00)											
		Repair Paul E. Bates plumbing															
		1556 Bier Barrel Org Mc 8.4288															
		Ball tee stops (with 1870A)					2	70									
		A Thies supplies					2	50									
		Labor					6	00									
		2% Sales Tax				X		10									
		Removal & Replacement Lower & 2nd Rank Pipes															
		1 - 1 3/4 Tail pc						75									
		1 - 1 3/4 Mouth & resonator						45									
		1 - 1 3/4 Wooden						15									
		1 - 1 3/4 x 2 Nipples						50									
		Labor				X	45	00									
		Property Tax 6206.24% St					20	22									
		Sales Tax Clear															
Oct	10	Indianapolis Water Co (6206.24%)					11	91									
Oct	16	Munson Miniatures (Pen Jobs Org Repl)			15	00											
"	28	Auds of St.			128	49											
Nov	1	Pen. Circles			22	00											
Nov	5	Auds of State			128	49											
Nov	11	Elbert Turner			70	00											
"	20	Auds of St			128	49											
Dec	1	Pen. Circles			22	00											
"	3	Elbert L Turner rent			70	00											
"	4	Auds of St			128	49											
"	11	Indianapolis Water Co. Inv 13264					10	56									
"	14	Arnett Industries Inc.			18	00											
"	18	Auds of State			128	49											
"	21	Chas E Ohls (Rent)			10	00											
"	24	X-Mas Present P.C.			35	00											
"	28	Curtis Wright Corp (Rent)			10	00											
"	28	Pen Circles Div. Income (Inv. 4 Mos)			66	00											

1965

Jan	1	Pen Circle Corp Rec. Corp.			22	00											
Jan	4	P. Rockwell Fid Ins Co Rent Div			200	00											
Jan	4	Albert L. Turner Rent 6206.24% St			70	00											
"	5	Auds of State			128	49											
"	5	Union Federal Sav & Loan Assn Div			200	00											
"	4	First Fed. Sav & Loan #1 Rent/Lease			200	00											
Jan	20	Auds of St.			128	49											
Jan	2	Elbert L Turner rent 6206.24% St			70	00											
Jan	2	Auds of St			128	49											
Feb	19	Pen Circle			22	00											
Feb	26	Thomas Reg Div Inc.													2	20	Q
Mar	1	Pen Circle			22	00											
Mar	2	2nd Water Co (Jan Thru Jan)													9	12	
Mar	1	Elbert Turner			70	00											
Mar	4	Prod Fed Sav & Loan Assn Rent													4	00	
Mar	5	Council Chapman County Fair Inc Comm													35	00	
Jan	29	1 Yr 30/82 Cert Deposit													1	00	Q
Jan	30	Int Div, Misc, Sale Div Stamps													1	36	
Jan	28	Retail List Mag Fee													2	45	
Jan	29	X-RAY CO. Elect Corp Comm Mag													22	50	
Mar	2	Dr Stamp office Sup (Paper Clips)													1	10	
Jan	5	Div Income 9.72% 20th Pd 5-24-63													1	7	
Jan	5	Auds of St			128	49											
Mar	15	Arnett Industries Inc			18	00											
Mar	20	Albert Turner (Jan Qtrly)			70	00											
Mar	19	Auds of St			128	49											
"	20	Chas E Ohls Div			10	00											
"	22	Mutuals of Omaha													311	39	
															92	64	
															892	96	
Apr	1	Pen Corp.			22	00											
Apr	2	Curtis Wright Corp Div			10	00											
Apr	4	Auditor of St			128	49											
Mar	2	Dr. Stamp													7	00	
Mar	25	Dr Stamp (Dist wheel set)													5	00	
Mar	22	Thornton Hayward Mut Sav Loan Assn													5	00	
Apr	1	2nd Water Co Inv													11	03	
Apr	8	Munson Miniatures (Jan Oct, Nov, Dec)			15	00											
Apr	20	Auds of St ($10.00 more per 100)			132	36											
Apr	12	Co Treasurer Dist Div Fund													355	43	

415-b-7





IMPORTANT NOTICE

The pension checks which we issue will now be mailed by us two days prior to the date of the check, which is the date the pension benefit is payable to you under the plan.

If any check reaches you before the date of the check, please do not cash, deposit, or negotiate the check before the date of the check. We remind you that you must personally endorse the check as instructed on the reverse side of the check.

We request that whenever you change your address you promptly notify the pension office of the company by whom you were employed, so that the checks can be mailed to your new address. It is necessary that you notify the pension office since it must authorize any changes which we are required to make on our records.

P.C. Checks

MORGAN GUARANTY TRUST COMPANY OF NEW YORK
Pension Trust Administration

1966

Check Book

Jan	5	Bank of St.	156 69		
Jan	1	Pers. Circle	22 00		
		Assess. St's Ins. pol. 6726 & Add.		36 00	
		James H. Jones (Mem. Tombstone)		150 00	
Ck. dated 12-31-65		Robert Turner Co. 3 Dec 1965			
Jan	10	Bank of St.	164 69		
Jan	25	A. Turner (Pet. cash)	20 00		
Jan	22	Withdrawn Assn. P.C. Ins. Invoices	2 206 13 / 2 03 50		
Jan	1	Pers. Circle (Turner Pic. enclosed)	22 00		
Jan	4	Assessments Withheld 12-1-65	287 66		
Feb	4	Bank of St.	156 69		
"	18	Bank of St.	164 69		
"	28	Wm. Yeck (Pers. check cash)		5 00	
		To Jean Mat'ness Sub's Note		150 00	
		To Assess Water Dept (Rent)		2 00	
Mar	8	Block (Indust.) Ins. Making due Tax Report 1966		12 50	
Mar	1	Pers. Circle (endowment)	22 00		
"	12	Allcept Insurance	20 00		
"	14	Bank of St.	164 69		
"	15	Complied Indust. Ins.	22 00		
"	24	Bond Dept. of Commerce Dividend Warrant (Mem. Cancelled)	4 70		
"	31	Certificate of Deposit	2234	92 60	
		To Jean for Kemp Mat. 1/2 agency		150 00	
		Federal Insurance Corp.		251 00	
		Indiana Individual Insurance Rep.		83 00	
		Job expenses $92.00 of $7.30 due Mr. State and Water			
Mar	8	First Fed. Sav. & Loan Assn. Interest Income	465 05		
"	21	Chas. Ohio	10 00		
"	12	P.C. Ret. Sales	154 25		
"		Estimated Fed. Income Tax for 1966 (On Income to date)		851 00	
"	21	Bank of State	156 69		
Ck. dated	12	22-1965 Chas. Ohio (Last in mail sent in January)	10 00		
Apr	2	Elbert Turner	70 00		
Apr	1	Cr. Wright (21 shares)	7 75		
Apr	1	Pers. Circle (cash)	33 85		
Apr	5	Bank of State	156 69		
for		To Jean		150 00	

1966

Apr	20	Bank of St.	126 69		
May	5	Bank of St. (Jean Tax and utilities for 1966)	164 69		
"	8	Pers. Circle	33 85		
"		Elbert Turner	70 00		
"	24	Bank of St.	154 22		
"	25	To Jean		150 00	
June	1	Pers. Circle	33 85		
"	6	Bank of St.	164 22		
"	15	Arnold Ind. Ins.	22 00		
"	9	Elbert Turner	70 00		
"	20	Bank of St.	164 22		
"	30	Chas. Ohio	10 00		
		To Jean		150 00	
July	1	Dana P.C.	33 85		
"	1	Curtis Wright on 21 Shares	7 75		
"	5	Bank of St.	154 22		
"	20	" " "	164 22		
July	25	To Jean		150 00	
Aug	1	Dana P.C.	33 85		
"	5	Bank of St.	164 22		
"	10	Elbert Turner	70 00		
"	18	Bank of St.	79 00		
"	20	To Jean St. Ck (Andrews)		150 00	
"		Standard Life Ins.		24 98	
Sept	1	Dana P.C.	33 85		
Sept	12	Elbert Turner (Cancelled Check)	70 00		
"	15	Arnold Industries (Check on this Ck by mistake)	22 00		
		To Jean		150 00	
Sept	20	Chas. Ohio	10 00		

July 1 Beg. net. inv. Cattle 163 @ 11 Chas. St. Andrews for Cr.
To Cash a/c's Statement July 15 - 1967 Monthly # 1466 Stephen Jones
Principle payment (miscellaneous) until 8/1/70 # 8 due July 1st 1966 in monthly
1466 Check # 10228 (and more) 1/1/67 # 18667 on # 8 2/12 (interest 1966)

1966

1701

Oct	1	Dana B.C. Ref.		33	65				
"	3	Curtis Wright (address illegible check) not found		7	75				
"	18	Albert Turner Paid 3.61 coffee + mdse. 1.67 To June Oct 2.00 allowance 2.11 5.67 2nd 1.50 6.17 6.17		20	00				
		To June				150	00		
Nov	1	Dana B.C. Ref. 10.75		33	65				
"		Mercantile pd B.W. Baldwin		80	00				
		To June				150	00		
		Funerals Repairs 6 16 & 26				33	50		
		To plumbing 4 20 & 24 26				80	00		
		W. Baldwin returned				6	50		
Dec	1	Dana B.C. Corp		33	65				
		To June				150	00		
Dec	15	Amalgamated Industries Inc		22	00				
		Rent 2 4 Bl. 36 (Charlotte in Cash)		70	00				
Dec	29	Pac. Light Dist. (sent 30 July earnings)		7	76				
"	30	Chas & Alice		10	00				
Jan	1	P.C. (Dana) Corp act		33	65				
Jan	4	11 Jans Ck # 65 to Census Dept of Commerce For Expanded Tel Census Service Baltimore Bureau of the Census, Pittsburg Penna		66	62	5	00		
		To June				150	00		
		Rent 2 4 Bl. 36 via C. Baldwin		70	00				
NOTE		Cashman a/c CLOSED. TRANS to Dana Corp a/c # 1822 06 /18 Issued Replacement's Ref. TRANS to acct of AMERICAN TYPE PE							
Feb	2	B.C. Ref. Dana Corp.		33	65				
"	5	Rent 2 4 Bl. 2nd Rep (M.O.)		70	00				
		To June				150	00		
Feb	7	1967 W. Baldwin a/c from Census 2nd Rep. 70 Dept. Mercantile Loan Co L.A.							
Feb	22	Braswell Chapman Inv Agency 2750 N Broadway Los Angeles 90031 Maddie's check re Cancelled Contract 600						35	00
Feb		Ruth Adkins Answer Note Sent P.O Box 205 Inglewood Calif							
Mar	1	66 W. Baldwin a/c from Census paid Sept 70 Mercantile Loan Co L.A.		70	00				
		To Dept. Mercantile Loan Co. L.A.							
Jan	1966	Railroad Income a/c (Ind) Closed 6 19 67 12							
		Transferred To Sina Dept Bank of America Inc. Calif.							
		Also Transferred Co Income - Form Per Check Amount $200.00 Acct closed							
Mar	1	Dana		33	65				
"	6	Rent 2 4 Bl. 70 To June		70	00				
"	15	Amalgamated Industries Inc. Acct closed		22	00				
"	16	May Trust a/c Dept Ass (Sent Acct Int)						92	60
"	20	Prud Ins Co. of America (Dept Int)						4	70
		Transferred To Terminal Hoy, 2 2 14 Los Angeles, California 90054							
Mar	20	Chas & Alice (Income Dept Int)		10	00				
		To Joint refund (Income Tax) for Int						190	00
Mar	24	To Internal Revenue Service (address) 450 Golden Gate Ave. (Sent M.O.) San Francisco California 94102						48	00
		(Withheld 382.11 + Est Tax 1966 $85) M.O. 7 8 0 pd.							
		Also sent M.O. Est. for 1967 Tax						150	00
		To Grace Aldean as above (Int Dept)							
Mar		To Bank Julia & To make Joint Tax Form						25	00

A-25-6-10

1967

Mar	3	To Disc. on Fed. Inc. Tax Ret. (Est. Tax Declar.)								
		Mail to: Internal Revenue Service, San Francisco, Calif. 94130								
		1120 - Short Form								
		Declaration of Estimated Tax for Calendar Year		$	6	50				
Mar	14	Indiana Dept of Revenue,								
		State Office Building, Indianapolis, Ind.			47	00				
		Note Set Insured Val. #233.50 pd $6.50 Top								
Mar	1	2337 Winthrop Ave. Apt. Com. Co. Inc. to Carl & Lois Cr								
		Lot 27 in Blk. and Margaret Wm. Cr. addition to City								
		City of Indianapolis Co., Ind. Measure Co. in which								
		4 O.C.H. & Log interest and has risen during since								
		days of guarantee as aforesaid of the Contract at								
		Date. selling price $ 6500.00. Monthly payment								
		$52.24 & $20.11 to cover pro rated prop Tax & Ins. Commission								
		Report made by James W. Jones $40.00 down $50.00 per								
		Mar of March 1967. Int rate 7%. My Lease assigned to								
		$5500.00 prot price and all covenants and Warranties								
		purchaser								
		To Dr. Keil's office for Dr Eugene Taylor see								
		mortgage payment			15	00				
Apr	1	Penn Corp. P.C. Ret.		$	33	85				
Apr	3	Curtis Wright			7	75				
Address:		First National City Bank P.O. Box 606 Church Street								
		Station New York, N.Y. USA 10017								
NEW ADDRESS		Mutual of Omaha; San Francisco Service Office;								
		153 Kearny Suite 401; San Francisco Calif								
		Pol. No. 304 - 07258 60M 4								
Apr	24	Marion Co Treasurer Marion Co. (Taxes)								
		City County Bldg Indianapolis Ind 46204			180	46				
		Marcisse Ch. Stock # 767 - $162.46								
Apr	24	To Jim (Cr. $25.00 B'dway Contract)			150	00				
Apr	12	Mrs Betty J. Lewis			70	00				
		NOTE								
		Appln for Tax exemp slip after Mar 1st								
Address:		Vet Adm. Regional Office, 36 S. Penn St Indianapolis					46209			
on Vet slip		Claim # XC-2-005916, Payee #10, Station #26								
		Tax Code #1 (Chapter 175 acts of 1927 as amended)								
		Code #1 reads "Compensation for the percent of								
		disability shown resulting from such service								

1967

		Must file Ind abty (prop Tax								
		abatement with (Tax Rec 1st)								
address		John I Sutton, Auditor Marion Co								
		Ind City Bldg County Bldg, Indianapolis								
May		P.C. Ret					33	85		
		To Jim (Cr. $25.00 Broadway Const)							150	00
		6 70 E 24 Ft. Delinquent								
June	1	P.C. Ret					33	85		
		6 70 E 24 Ft. Delinquent								
		Vanguard Insurance 1217 Elm St Cincinnati Ohio 45210							22	43
June	15	Arnold					34	00		
"	20	Chas + Ohio					10	00		
June	3	Curtis Wright					7	75		
"	27	Tax for Jerry Lawrence (Superior Ct.					8	00		
		Cr. on B'dway					25	00		
		Jane							150	00
July	1	P.C.					33	85		
July	5	Jane							150	00
		Cr. on B'dway					25	00		
2 Loans		Int. due July 1st on Bd Contract					18	33		
		Rent B. Lewis 6 70 E 24 Ft (Mo)					40	00		
Aug	1	P.C.					33	85		
	1	Standard Life Ins (on Jim) M.O.							20	23
	2	Authorized Mr. Harry Klein Realtor								
		to Rg 6702 24 Ft. St.								
		Address " Harry's Realty Service								
		2405 N. College Ave.								
		Indianapolis (5) Ind. 46205								
		Tel. WA 3-5014 (1) Marked								
Aug	6	Rent B. Lewis Less #700 Com					62	00		
Aug	18	SOLD - 31 Shares Cr. Ind. $31.375					722	63		
		Total Com Cost $ 684.88 Comm 32.81 Comm					14	75		
		" " Date 3/6 14.75 NET					$ 957	88		
Cap Gains		78 Tax #38.55 Com cost								
1966		Inc Tax & dividends not over $ 100.00								

Est income 1967 $2500.00
" pd 1967 - $150.00 Fed -
10% of $2500. = $250.
Itemize ded to exceed
St Taxes pd Cal + Fed. 1967 pr '66 101.00
Ins premiums ~~Mutual~~ + Fed ~~#~~ 97.30
Dr. Vest. Eaton for Loc Sec 15.00
Keep itemizing to exceed $213.30
Income tax prepaid on $2500 10% 25.00
Season sale of Bdway $3000.00
(Best to let Jim take in return for paying my Tax — maybe.)

Oper. Cr. Bdway Cont. $25.00

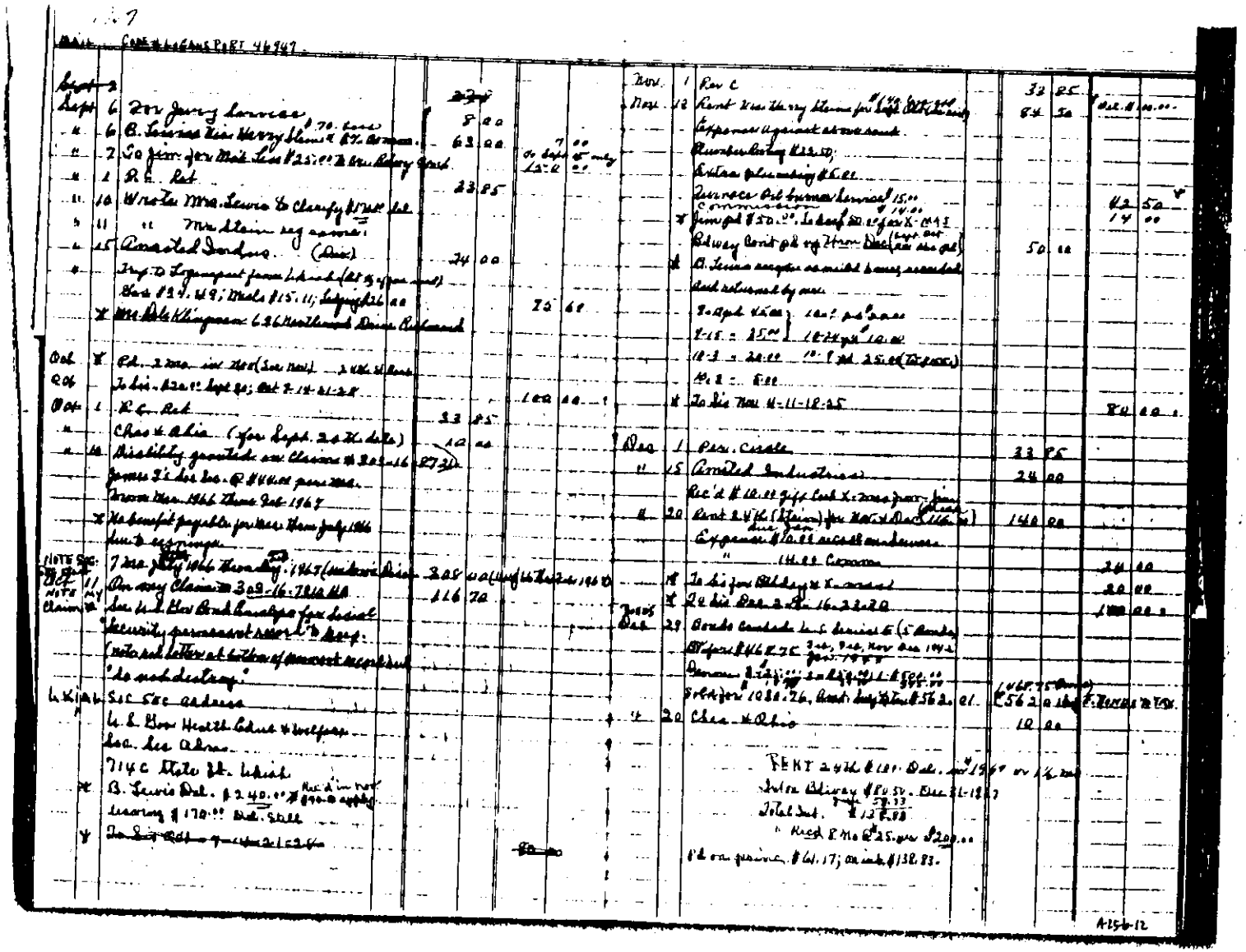
Mar. 24-1967

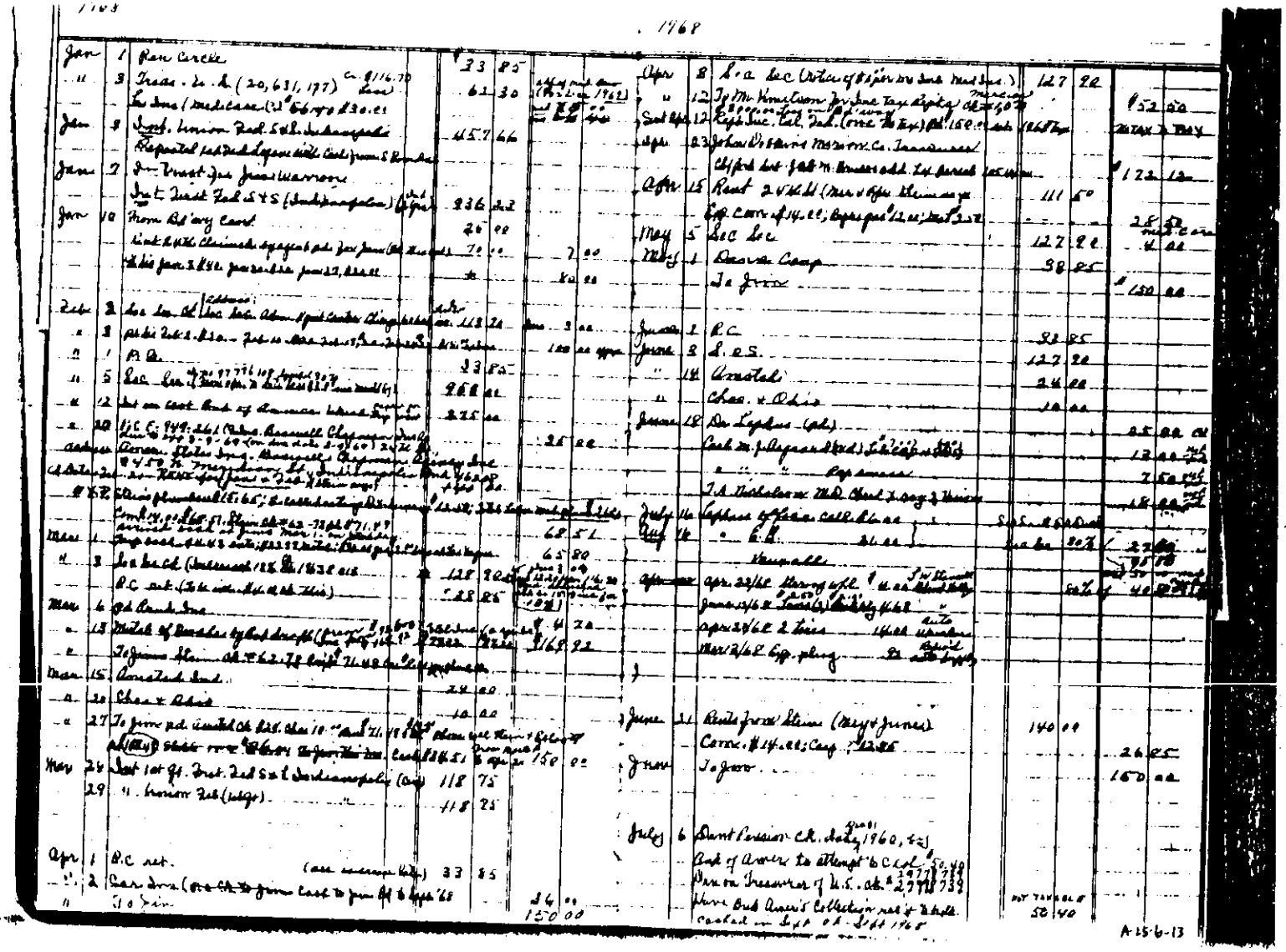
To whom it may concern:

Please revise, once my signature. (Can not get in touch with my tax agent for some time). Will be 65 yrs of age, April 16, 1967 (This year). Note exemption line # 4 should read $1200.00 (or double exemption $1600.).

Will forward (inclosure) money order, in amount $120.00 which I am certain should cover full annual estimate of tax due and payable for this year 1967.

Since I have not been employed since Aug 8 - 1966 wage will be excluded for tax payable 1968, If this inclosure ($120.00) is not satisfactory please advise and I will forward any amount





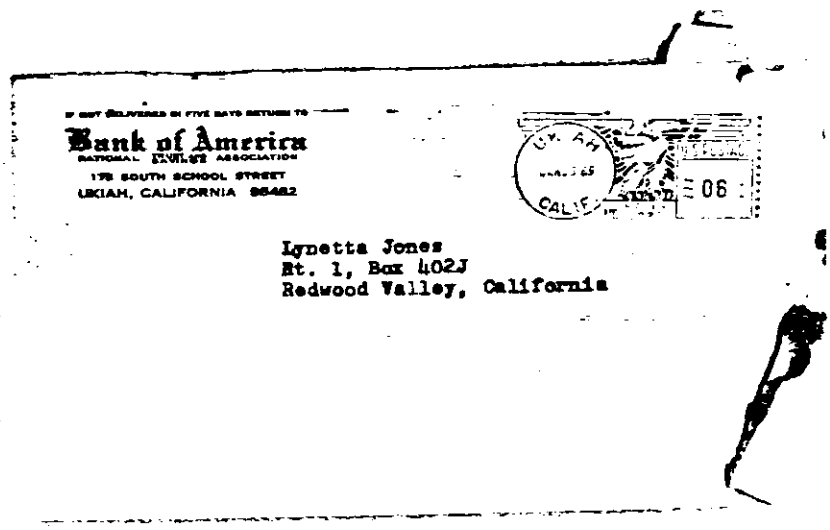
1968

TOTAL BOND SALES '67 $ 44 = $1030.72 $1480.99

1968

July	1	P.C. Adair		33	85			Oct	14	Expenses 24 hrs Comm $ 7.00					
"	2	SOS (After ins (Gen.) Ded.)		127	90					Plumbing Supplies					
July	25	BONDS CASHED — SERIES "E" (U.S.)								Kitchen	22.50				
		SALE STAMPS $ 44.43 + accr. $ 26.70								Trash Hauls	20.00				
		1 @ $ 41.49 = 41.49								Incid. Chem exp	12.50				
		4 @ $ 1182.50 = 1182.50								Underwear + Socks	6.20				
		TOTAL $ 1480.99								Paint 6 gals	21.00	126	52	42	00
		Cost Expenses = $ 113.50								Route Book $ 18.00 + Gas & Oil 15.62		185	82	$ 89	50
		1 Person @ $ 138.00 = $ 138.00								To Jane				$ 150	00
		SUBJECT TO INC. TAX (in 1968)	BOND TO TAX	$ 568	48										
		To Jane				$ 150	00								
Aug	1	P.C.		33	85			Nov	1	P.C.		$ 44	00		
Aug	8	S.O.S. Exp. $ 44.43		$ 127	90	mdc $ 4	00	"	2	Gas & Lubr.		137	90		00
"	"	Henry P. Stein Sons Railroad Contractors						"	12	Rent 24 hrs Exp. $ 6.00		96	00	Com	7 50
		Rent & Ins. (C. 1968. Hauling $ 14.00		$ 110	00			"	15	Cash Bkg. Maint. Misc. Items		14	00		
		Exp. Ded. Meals $ 11.00 Com (2) $ 2.25				$ 13	25	"	20	" " " " " Hauling		14	50		
		Oil & Incidentals $ 96.75								Blue Hills					
Aug	18	Standard Tobacco Co.				$ 20	98			Gas, Oils & Lubr.					
"	15	Other Donations Misc. @ $ 7.00 = Old Settlers Hall								P.C. Exp. Inc. Medicine	6.50			6a	50
		$ 123.82 Bonds Cash Accrued Int. on Bonds		47	82			"		P.C. Jane				150	00
		Reduced $ 8.78 Accrued Int. To $ 44.43													
		NOTE Gibson Rec'd $ 5.00 Interest													
		Bonds Cashed (Aug 19 1968) Blue Earthen		$ 1445	00			Dec	1	Same		$ 44	00		
	x	Bonds Cashed Blue Earthen Hall at age 6		$ 1445	00			"	2	P.C. Exp. Rec. 12 & Rec. 14		88	00		
		Other returns due, maybe approx				$ 150	00	"	3	Gas & Lubr.		134	90		00
Aug		To Jane						"	13	Annual Inventories (Misc.)		24	00		
Sept	1	Dana Corp.		$ 44	82			"	17	N.C. Dept Rec 1 & Rec 14		118	98		
"	4	S.O.S.		$ 127	90	mdc $ 4	00			To Credit for P.C. & Gas Acquired (2)					
"	20	Chas & Ohio		10	00					Bal. Acquired for Veh. Expenses					
"	13	Annual Bond		24	00					Have Information and Policy					
		To Jane Sept.				$ 150	00	Dec	20	Chas & Ohio		10	00		
										Mileage Nov		3	58		
Oct	1	Dana - P.C.		44	82			Dec	31	To Jane				$ 139	00
"	3	S.O.S.		127	90	mdc $ 4	00	Dec	31	N.C. Dept Rec 16 & Dec 31	$ 115.29	132	00		
"	14	Rent & Ins. from (8/15 to 14/6) 9-1 $ 70.00		78	00			"	31	N.C. Dept. Mileage		4	00		
				26	00			Dec		11-16 & 12-15-68 6 10 & 20 72	$ 130	28	00	7	00

A-25-6-14



IF NOT DELIVERED IN FIVE DAYS RETURN TO

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
178 SOUTH SCHOOL STREET
UKIAH, CALIFORNIA 95482

Lynetta Jones
Rt. 1, Box 402J
Redwood Valley, California

RECEIPT FOR MONEY ORDER
John Hopkins Jones
PAYABLE TO Allison Co Transm.
Indianapolis
NO. 0128 37467
12 E APR 22 1958
DATE TAX ON PROP.
ON 247 Lt.
AMOUNT $ 172

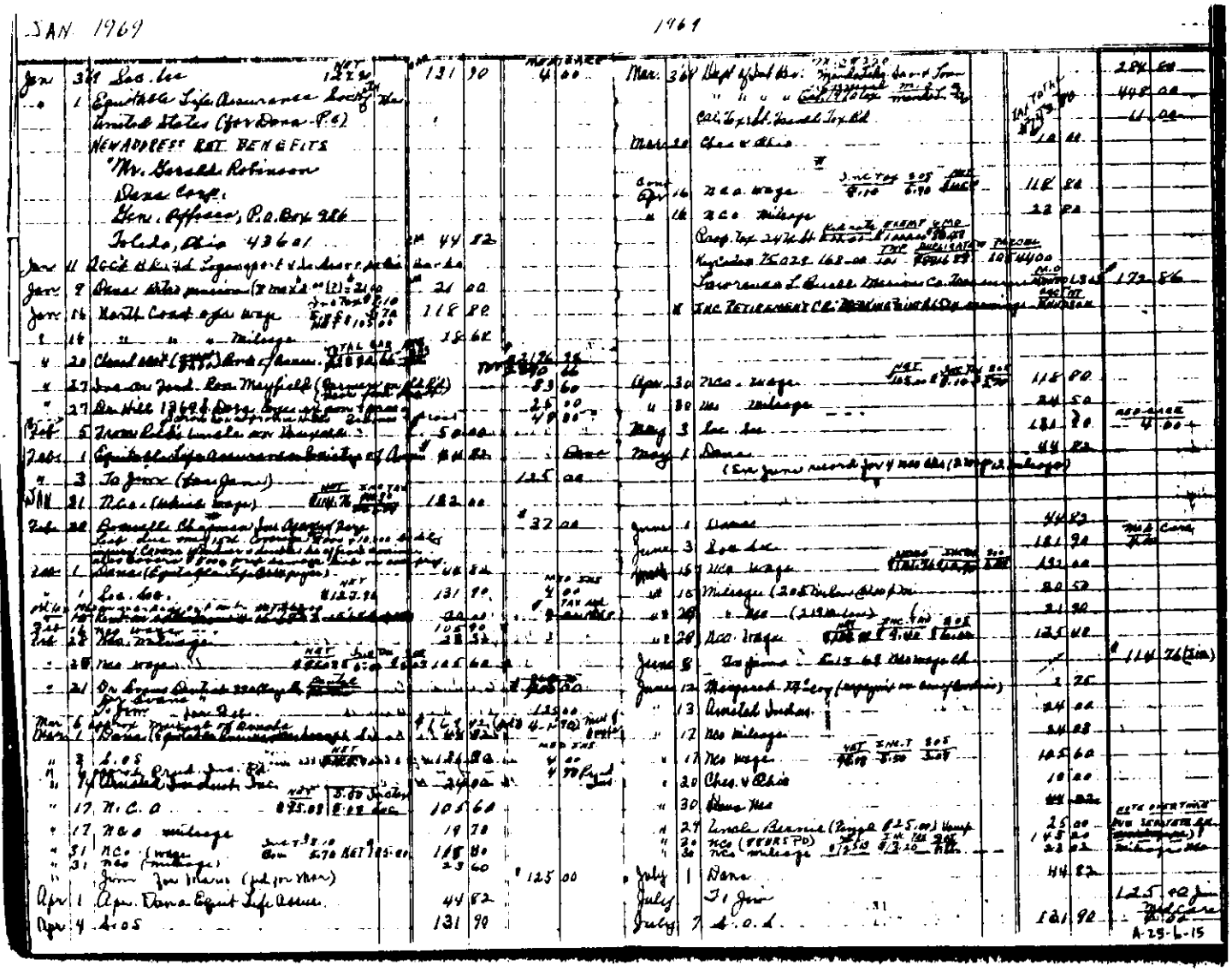
MONEY ORDER
PURCHASED AT
Ukiah Branch
Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION

CAUTION: PURCHASER AGREES TO INSERT IN THE SPACE PROVIDED BEFORE LEAVING PREMISES THE NAME OF PAYEE AND THE NAME OF PURCHASER IN CASHER ASSUMES RESPONSIBILITY FOR ALL LOSS OCCASIONED BY HIS FAILURE TO DO SO.

THIS PURCHASE IS SUBJECT TO THE BANK OF AMERICA [illegible] RULES AND REGULATIONS APPLICABLE THERETO

FS-997 1-57 (REV.)

JAN 1969 — 1969



Year 11-17-...

No. 21-712 - Jr. Trust — James W. Jones — ENTRY LAST AM'T — Feb 15-68 — 3096.98 — INT 4 3/4%

Calculation

4 | 3096.98
774.24 = 1/4%
x03
$ 23,22273 or 3/4%

3096.98
64%
$ 1238792 = 40%
29,22278 add 3/4%
$ 1471065 1/2 = 4 3/4%

Increased 5 1/4% effective date in 1968

No 21-477 - Mat. Jr. — Saskatchewan — AM'T — Feb 15 — $ 1172.43 — Int. Paid Dec 29 5.88

4 | 1172.43
$ 293 10 3/4 = 1/4%
x 3 = 3/4
$ 87930 or 3/4%

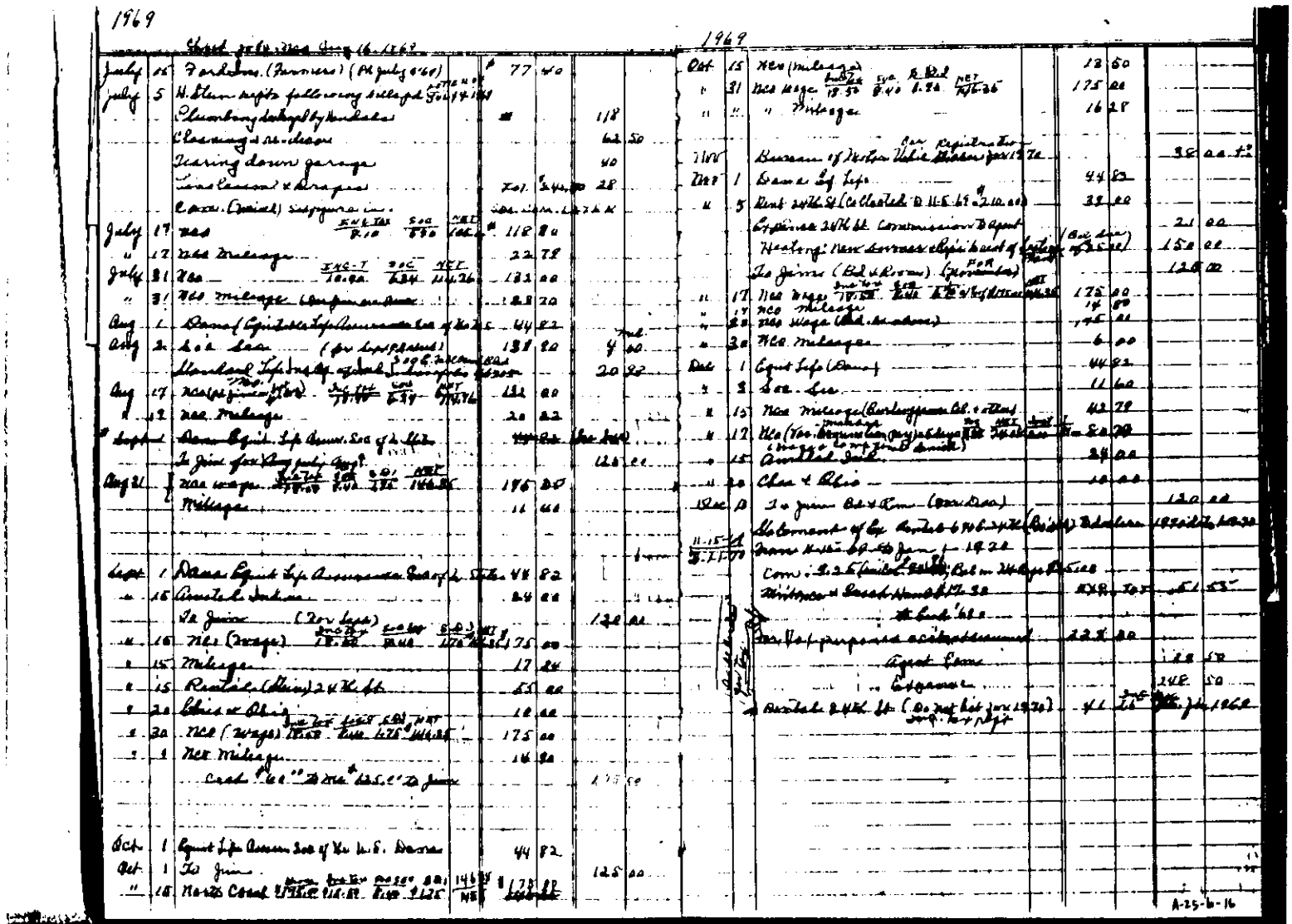
1172.43
4%
$ 46897 2 = 4%
87930
$ 35690

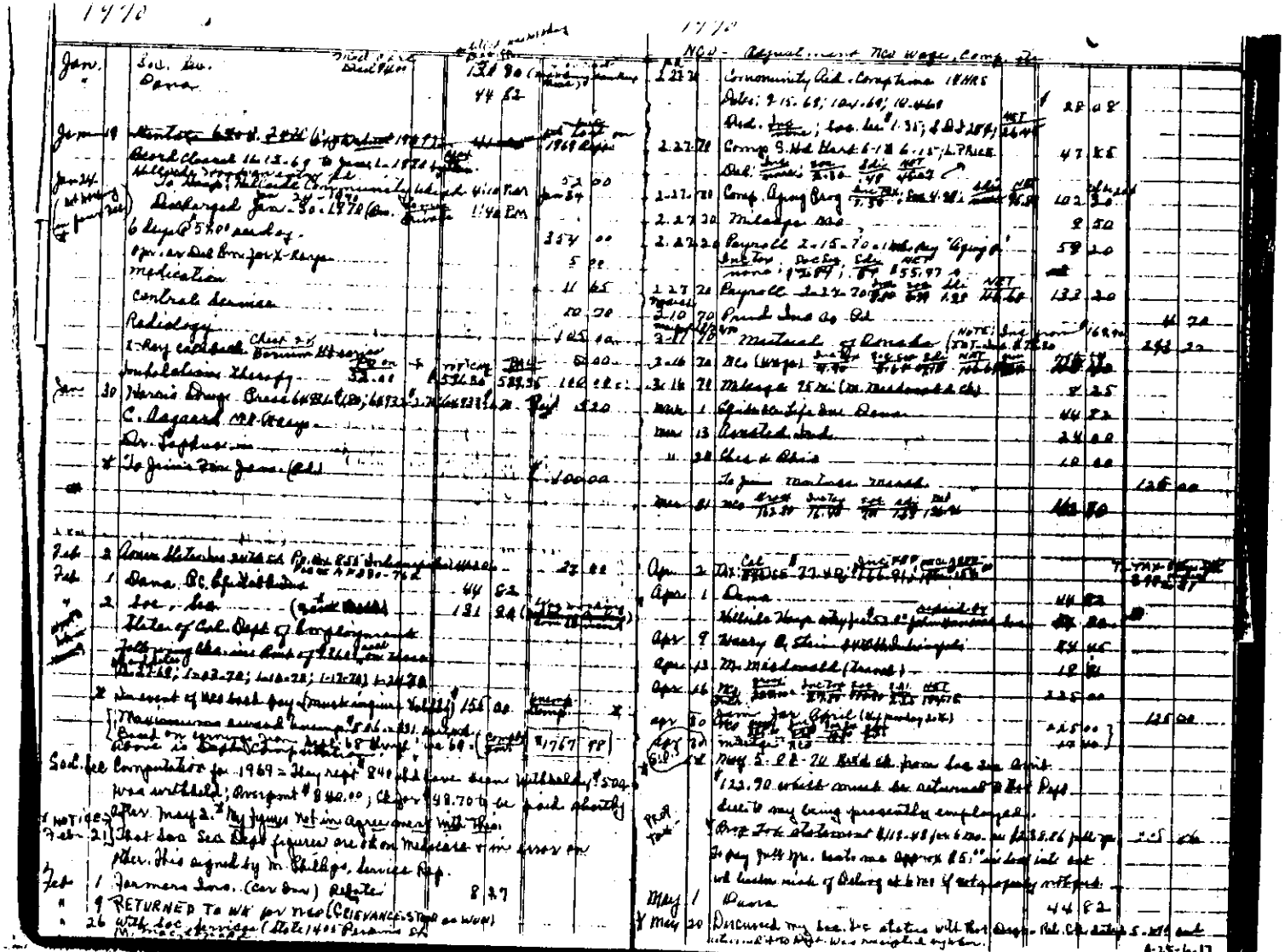
Increase to 5 1/4% effective

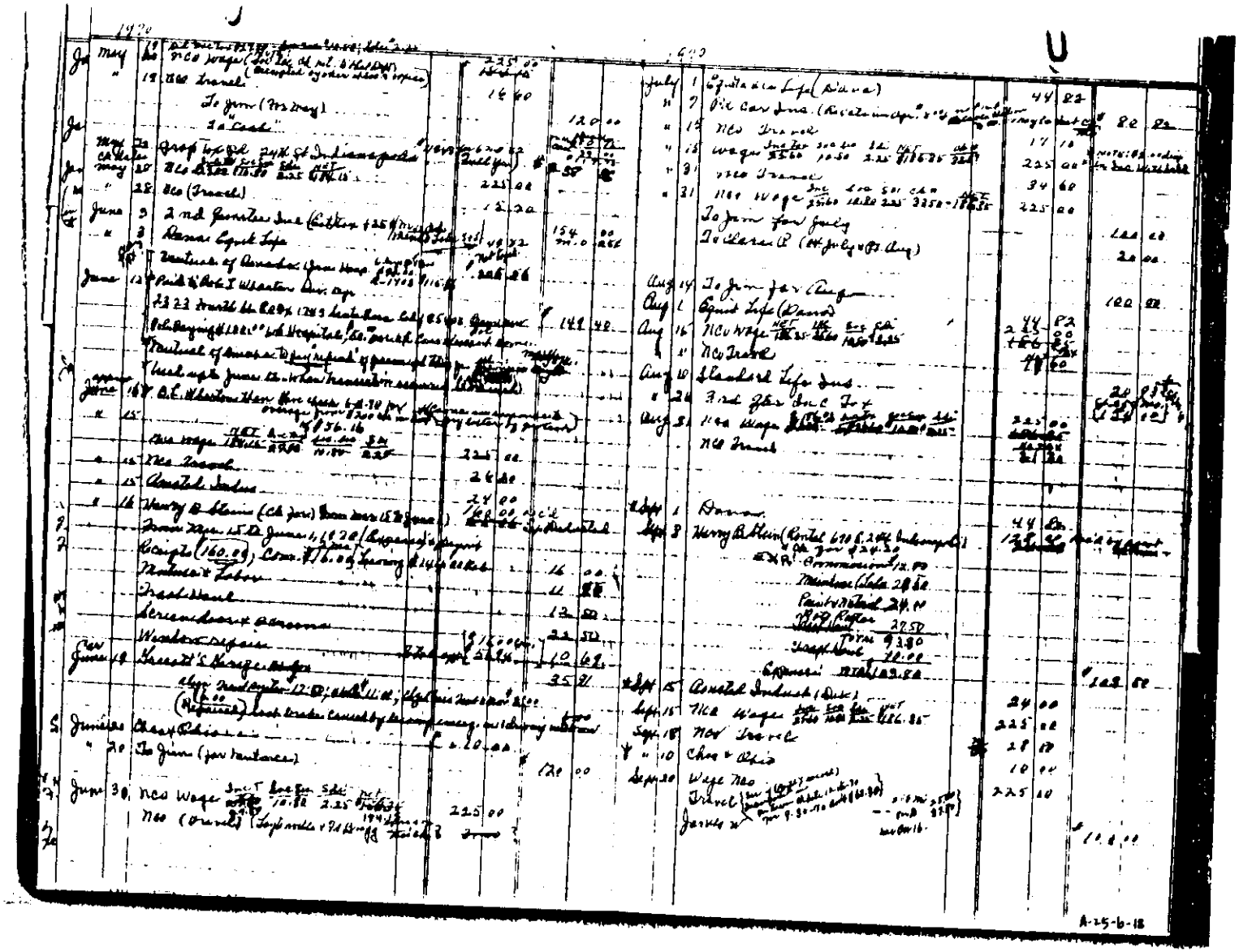
Books mailed for balancing Jan 13-1969

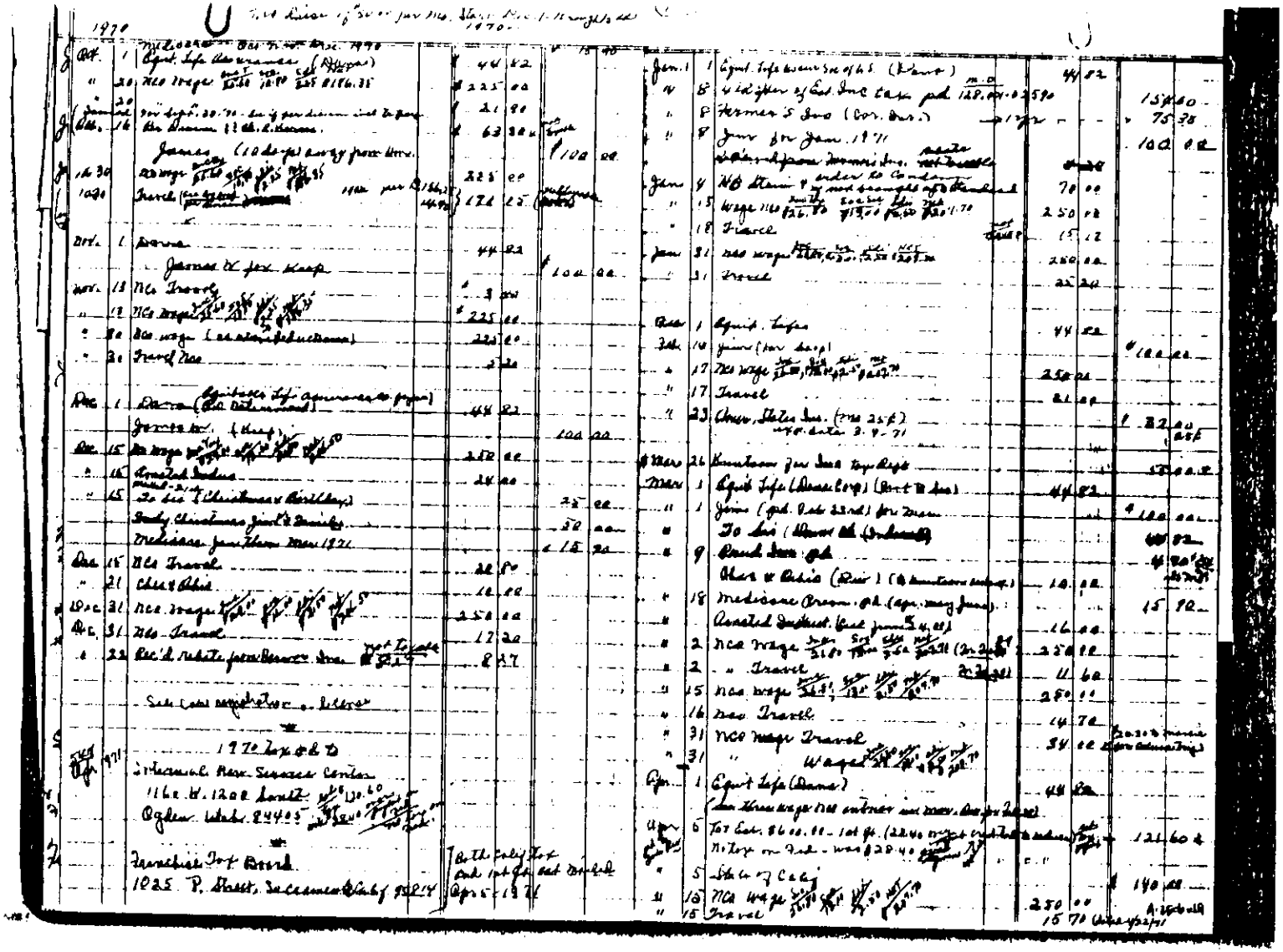
Acct Books Amt $ ... each for record
1 Fed Income Tax ...
Income Fed ... to Supplemental Trust
(Type) Earnings on ... cent. at each
~~Bank~~ Sav & Loan Assn

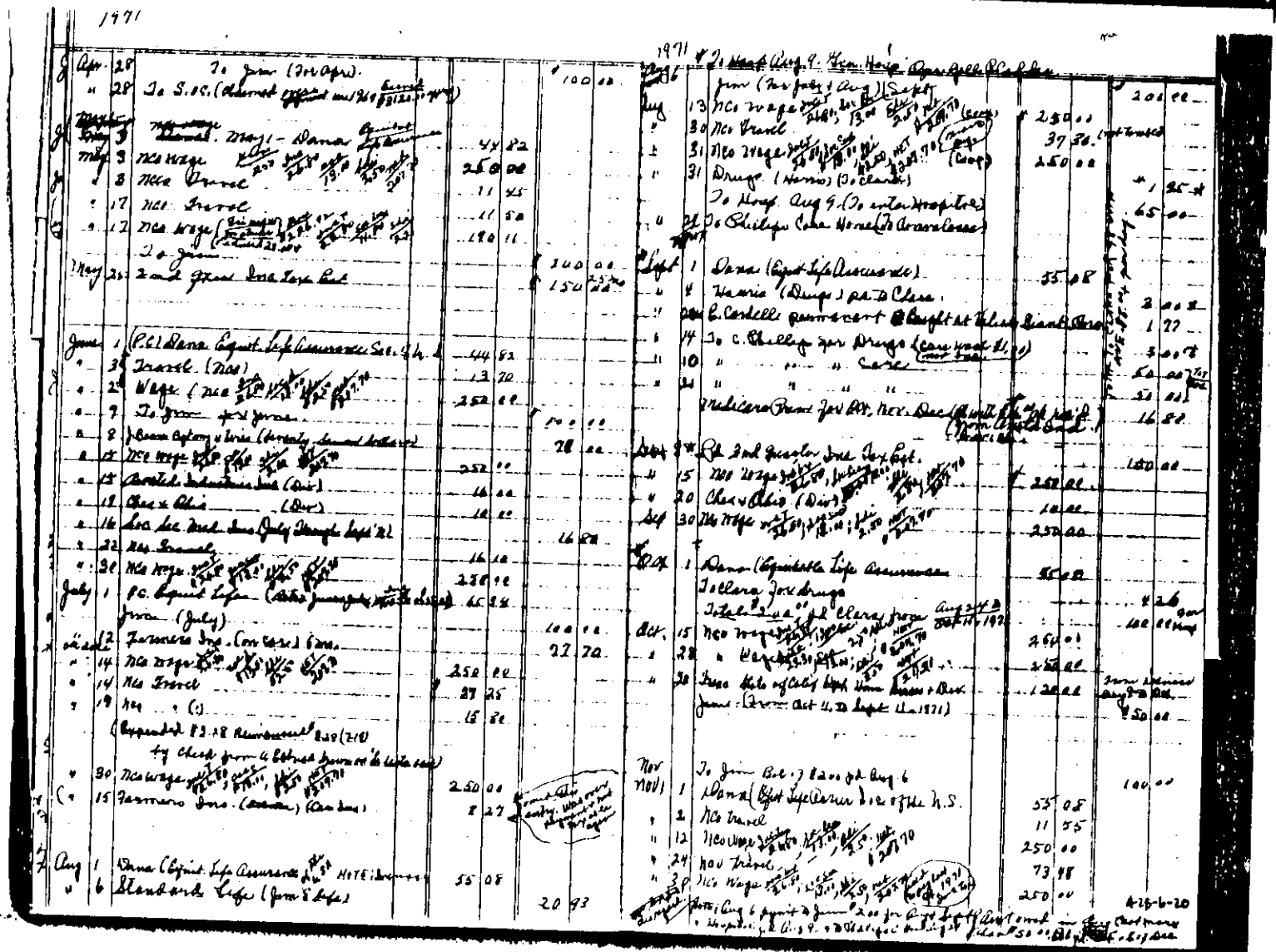
Utah Optical Co.
Dispensing Opticians
JOSEPH E. BARRAN
1979 So. 200th St.
Ogden, Utah 84403

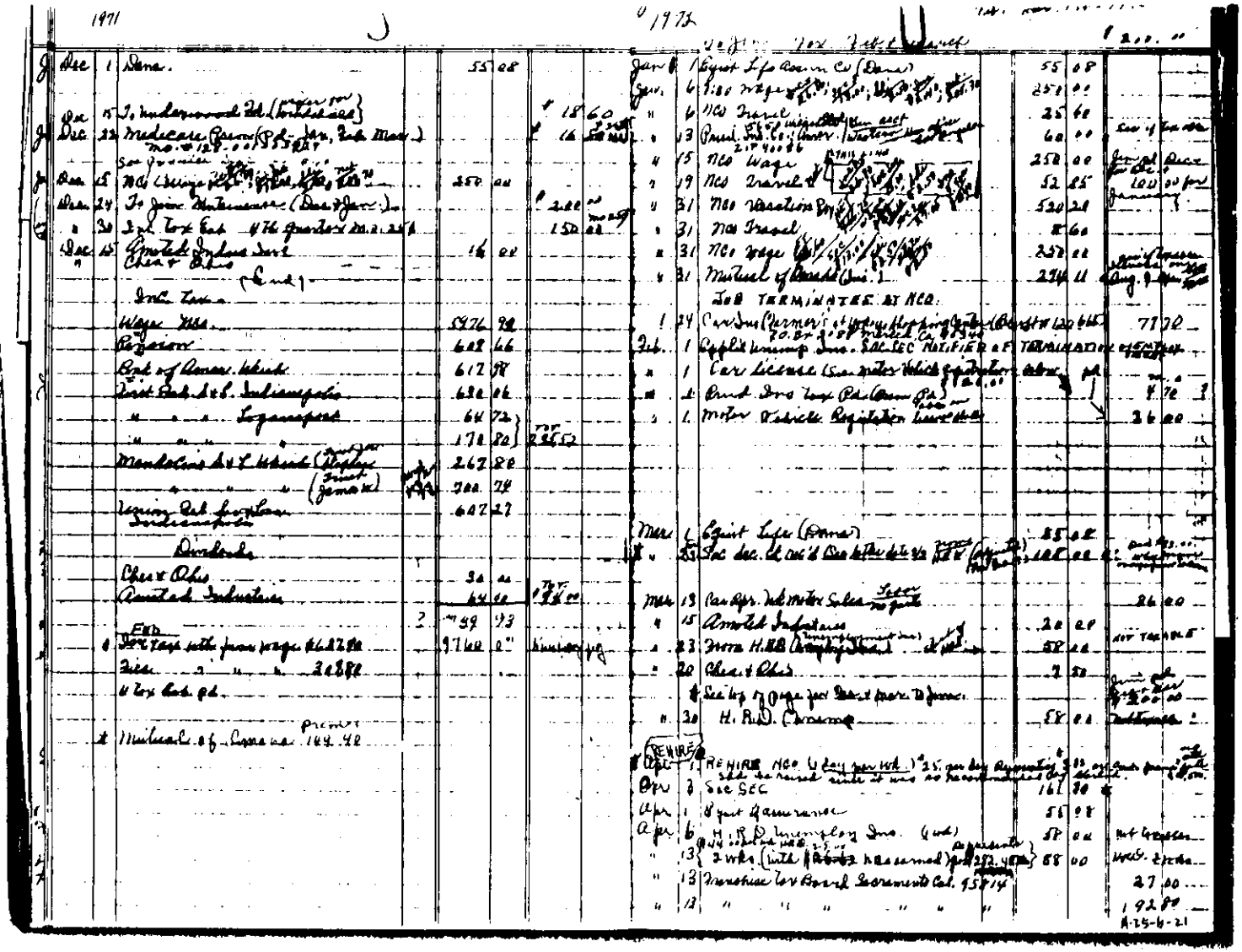





1920
A-25-b-18





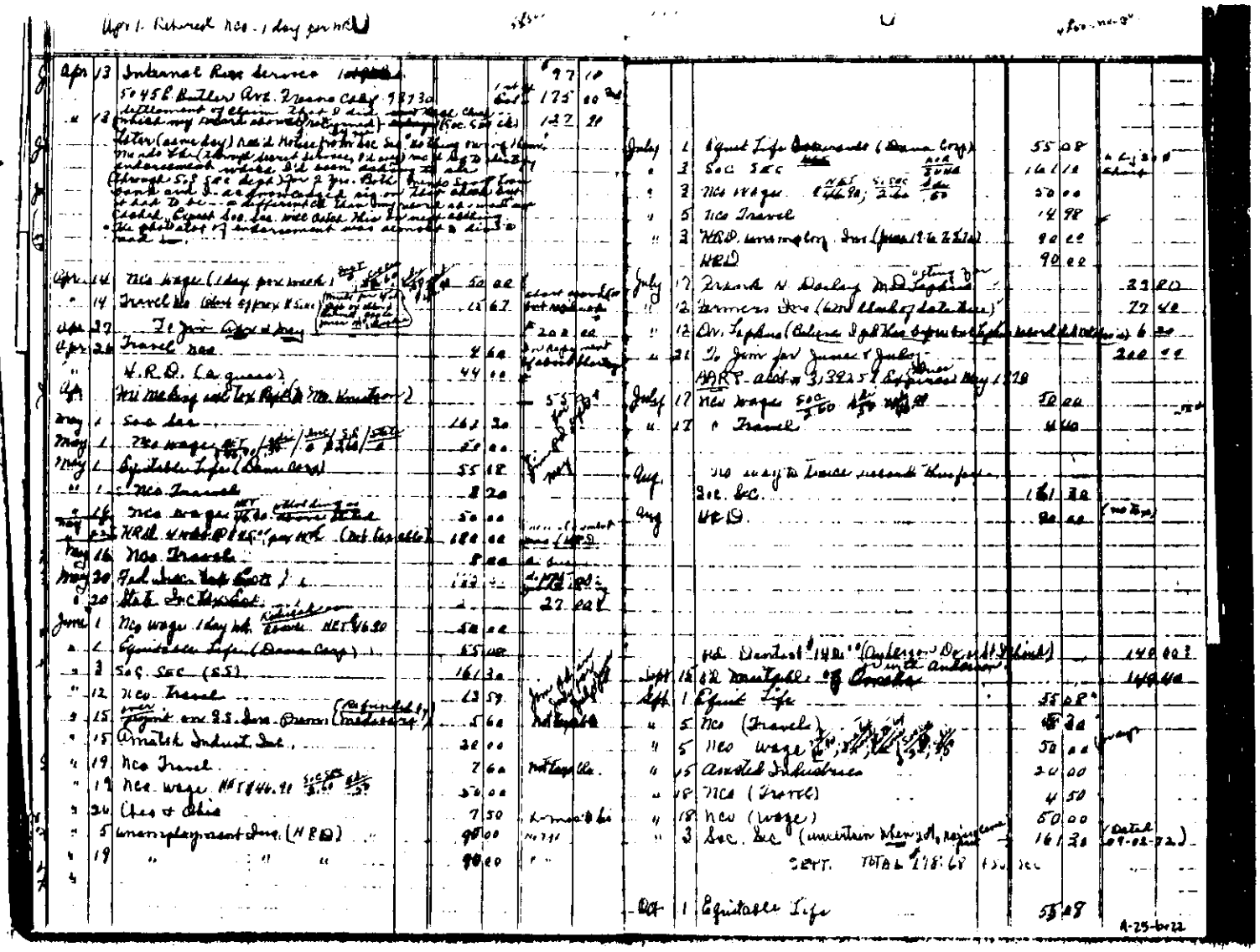


File - here - for 1971 Income
Bonds, Bonds etc
See price of Car for U.S. 1972 -

Checked - Jan 24 - 1972
Prud has needs file info

~~Travel~~ { Equit Life
Bnk of Amer
Mkt

Prud. needs info
Mutual of Omaha Ins Co
Ins on Buick car P.C.



1966 $92.93 Cr. kmart $64.20 mo. ndo $34.76 Bond & Comm. Cr. Wpg 31.00 amat $6. Ret $40.00

Soc Sec. 308 Disab Lumpsum
assess's
claim
113.70 Mine
406.20 P.C.
$827.90

955.00
62.30
$1017.30 due not ppd then paid
9-22-1968 not ppd until 1968

9 X 113.70
9
$1023.30
284.69
$1307.99
130.00 House '66
$1437.99
113.70
9
128.90
128.90
$1807.90
113.70
$1521.60
130.00 Ho
$1651.60
136.00
$1787.60

1968
$180.00 C & Cr. Mgt Assoc

Int. 92.93
31.00
34.76
40.00
86.00
$284.69 - '66

1967
9 X 113.70
9
$1023.30 0. ppd

For Big Ben 2 X 44 = $88 ppd in 1967
my Soc. Sec 1023.30
$1111.30

2½ X 44
9
40
96
136

no written Trust Agreement other than the enclosure which is a letter agreement between Grace Lodge and bondsman re accounts. However, there is verbal agreement of several years standing. 1967

88.00 Disclaim from Husband's Soc Sec acct. Letter was payable in 1966 rec'd in lump sum - 1967

118.70 (153) One mo on my Soc Sec claim less $3.00 insurance pd 66 to Hillsdale Agency.

190.00 Jong Jeans Corp. Name sale of stock taxable as 190.00

16.00 Jury service

Through misunderstanding on the part of Soc Sec people payment from Mar through Dec deferred. Rec'd lump sum 1968.

128.00
262

94.00 Granted.

88.00 Disc Ck

2952 113.70 1 mo Soc. Sec. on my Ck. number Bal. defense held up through misunderstanding. Paid in lump sum 1968

16.00 Jury furnace

140.00 other (House)

5632 406.20 Per. Circ ret Benefit

290.00 Mendo Inc from Jr. used by one

58.00 Bank of Amer (mine)

$ 500.00 used by me.

64.20 On Union acct closed.

15.50

40.00 Ches. Ohio

Steps

	1967	1968	1969
(1) Wage Sec.	none	none	none
(2) Soc. Sec.	# 308. disab.	# 958.00 -	

on Hartford # 303-16-8721

(1167 on my # 303-16- 7210 - Div' error

406.20 R.C. 958
308 disabl. 62
113.70 1010
827.90 - Soc.

14.00 Comp.

2 2 1
295.70
562.20
848.80
119.70
other No. 140.00
1965.60
less 90.00
[illegible]

Inst. Mendo - Bank of Amer

958.00
113.70
1071.70

113.70
13.90 6
113.70 127.90
128-90 - 8
256.30 # 1023.20

116.70 from Feb
233.40 - pd.

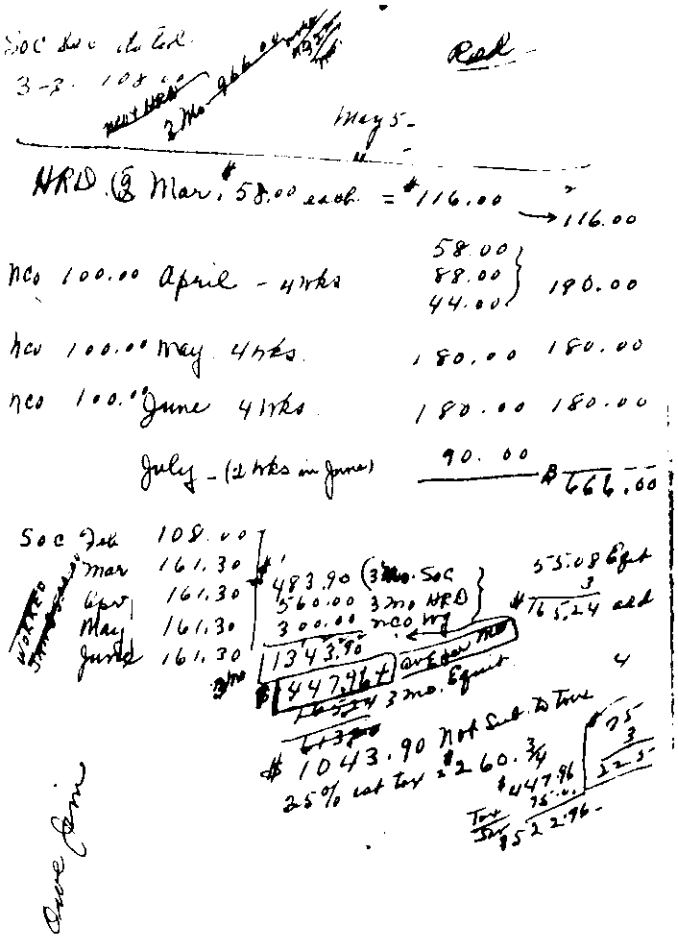
33.850 33.85 / 2
6770 6770
40620

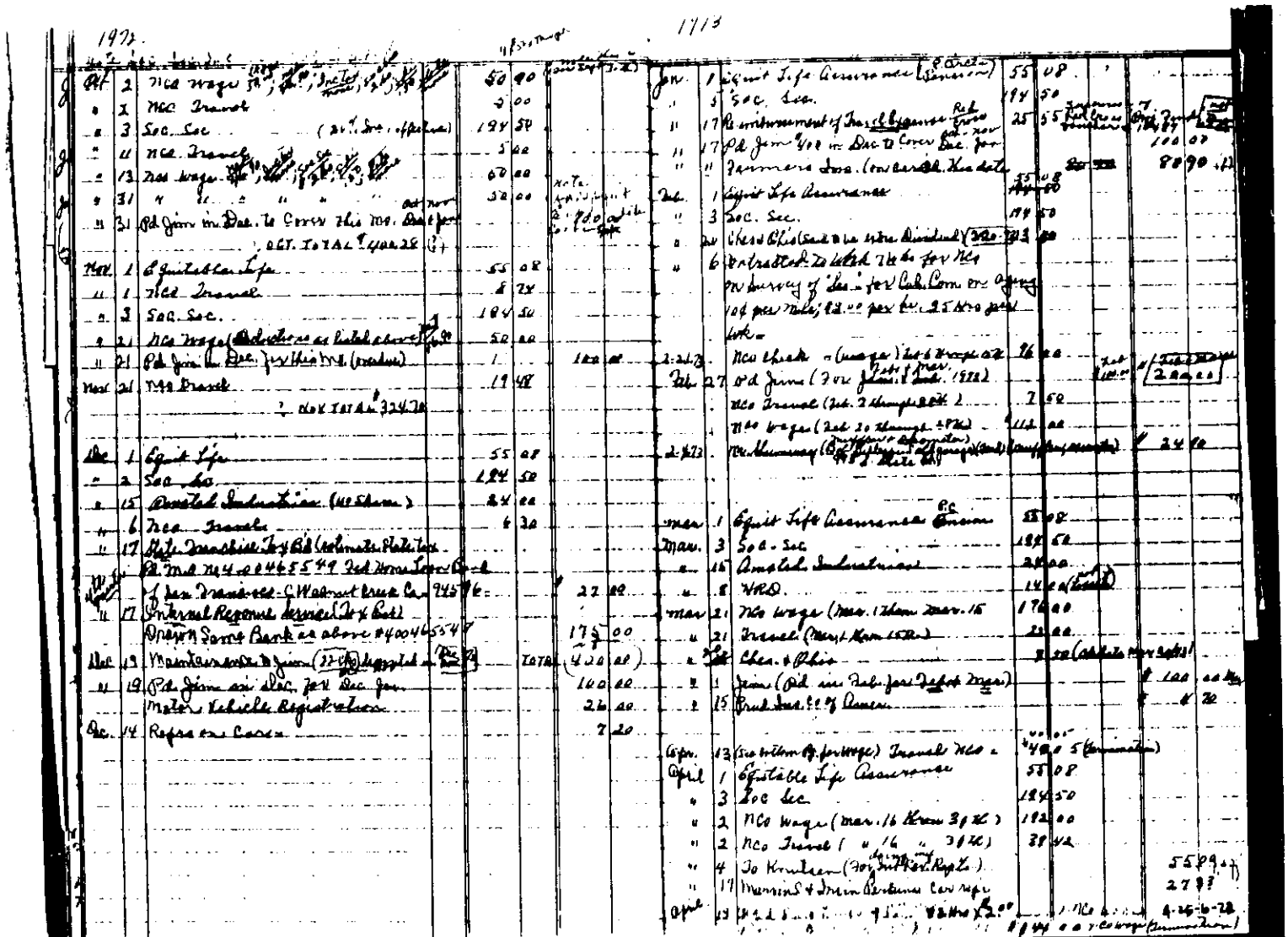
116.70 / 10 / 1167 / 30 / 1137.

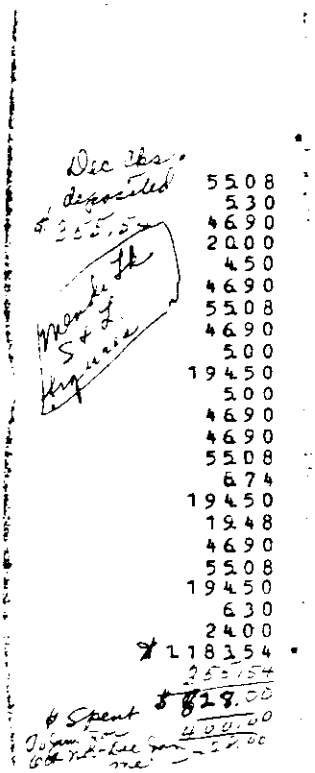
1967 32.85 / 12 / 0

958.
62.30
1020.30
30.00 Jan
1050.30
116.70
1166.00

116.70
6.30
112.930
30
1159.30


Real
May 5-
NRD @ Mar. $58.00 each = $116.00 → 116.00
nco 100.00 April - 4 wks 58.00 88.00 44.00 190.00
nco 100.00 May 4 wks 180.00 180.00
nco 100.00 June 4 wks 180.00 180.00
July - (2 wks in June) 90.00 $766.00
Soc Jan 108.00
Mar 161.30
Apr 161.30
May 161.30
June 161.30
483.90 (3 mo. Soc
560.00 3 mo NRD
300.00 nco wg
1343.90
$447.96+
3 mo. Equiv
$1043.90 Net Sub to Tax
25% est Tax = $260.34
$44796
$522.96-





Dec Exp deposited $2555.55

Month St & Engrave

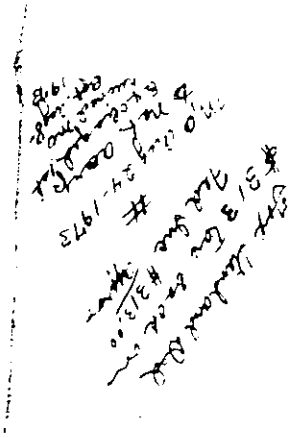
5508
530
4690
2000
450
4690
5508
4690
500
19450
500
4690
4690
5508
674
19450
1948
4690
5508
19450
630
2400
$118354

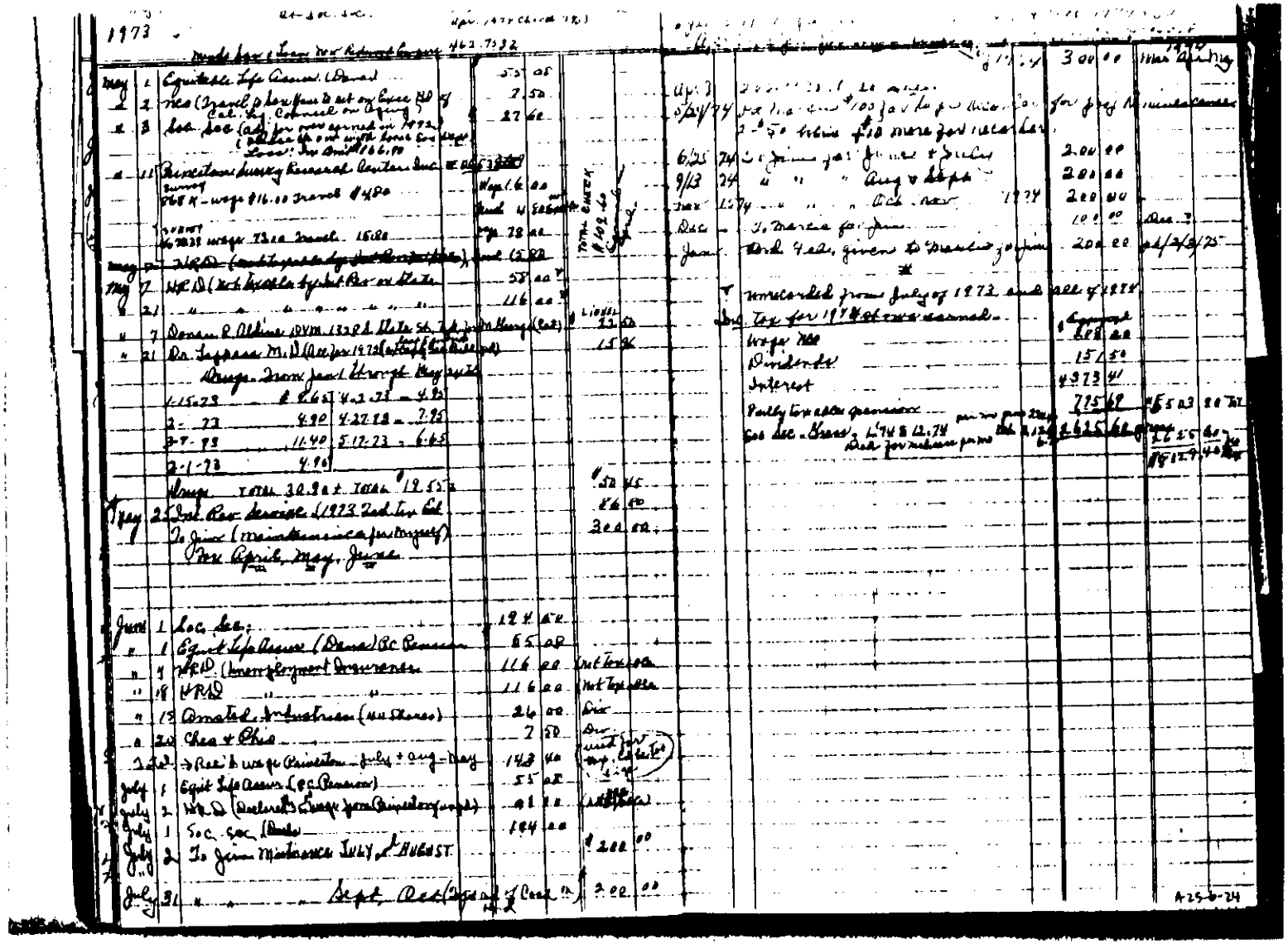
255.54

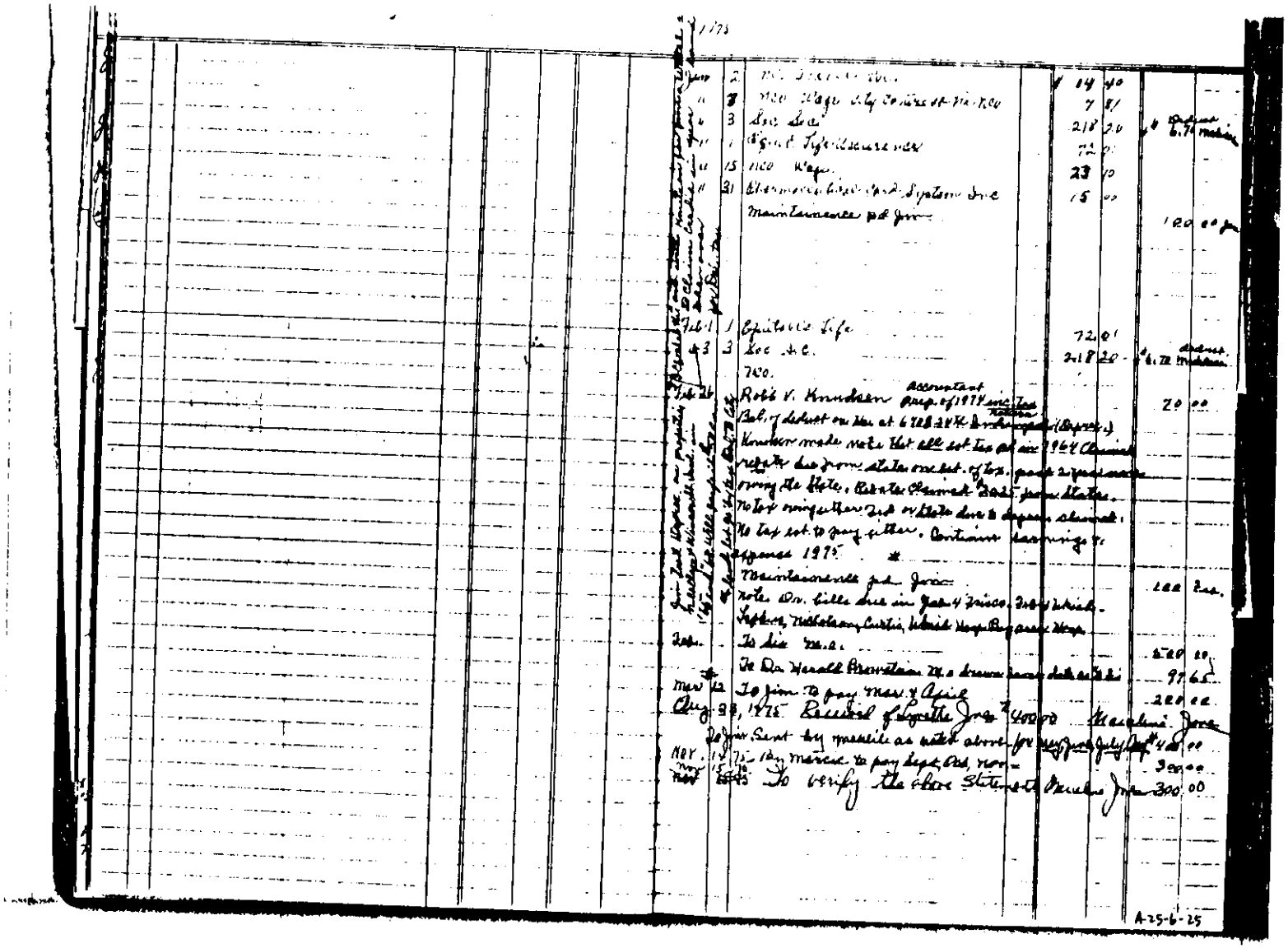
$828.00

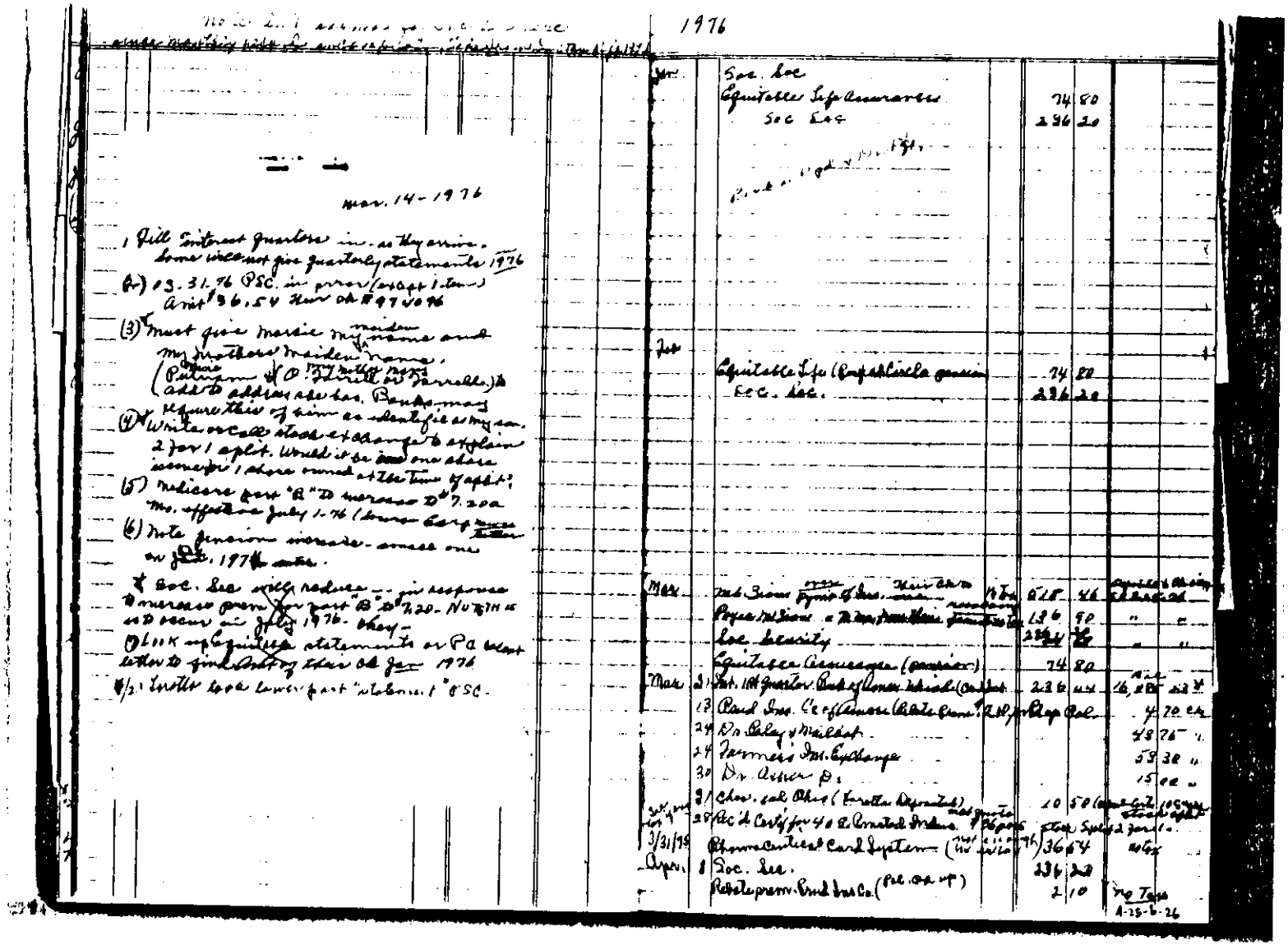
$ Spent

To Sam St. Lee Sam 400.00
Old Nat-Lee Sam 27.00
me









1976

Soc. Sec
Equitable Life Assurance Soc
74 80
296 20

Jan
Equitable Life (Republic Ins Co)
Soc. Sec.
74 80
296 20

Mar
Mar 3 Int. 1st Quarter Bank of Lower Rhinebeck (Ck Acct)
Paul Rev. Co affidavit (Bible Comm.)
Dr. Raley & Waldorf
Farmers Nat. Exchange
Dr. Assoc P.
Chas. Sol. Ohio (Loretta deposited)
Pac. Ins. Co. for 40 Q. Annuity Ins.
Thomas Cuticura Card System (Mar 1976)
Apr. 1 Soc. Sec.
Rebelepenn. Ind Ins Co (Pol. on ut)
236 20
2 10

Jan 1 Soc. Sec. will reduce — give response to increase given for part "B" to $120. Not to be received in July 1976. Okey —
Look up Equitable statements on Pa must write to find out if they filed ok Jan 1976
1/2 Letter to be sent part "obtained" SSC.

Mar. 14 - 1976

1 Bill Interest quarters in as they arrive. Some will not give quarterly statements 1976
2) 3.31.76 PSC. in error (except 1 item) Amt $36.54 Now ok #97 to 96
3) Must give Marie my maiden name and my brothers Maiden name: (Putnam # O'Neill or Farrell) Add to address abc Ins. Bank mail
4) Write or call stock exchange to explain 2 for 1 split. Would it be one share income / share owned at the time of split?
5) Medicare part "B" Do increase $7.20 Mo. effective July 1. 76 (Some Corp)
6) Note pension increase - annual one on Jan. 1976 date.

Soc. Sec will reduce — give response to increase given for part "B" $120. Not to be received in July 1976. Okey —
Look up Equitable statements on Pa must write to find out if they filed ok Jan 1976
1/2 Letter to be sent part "obtained" SSC.

1976

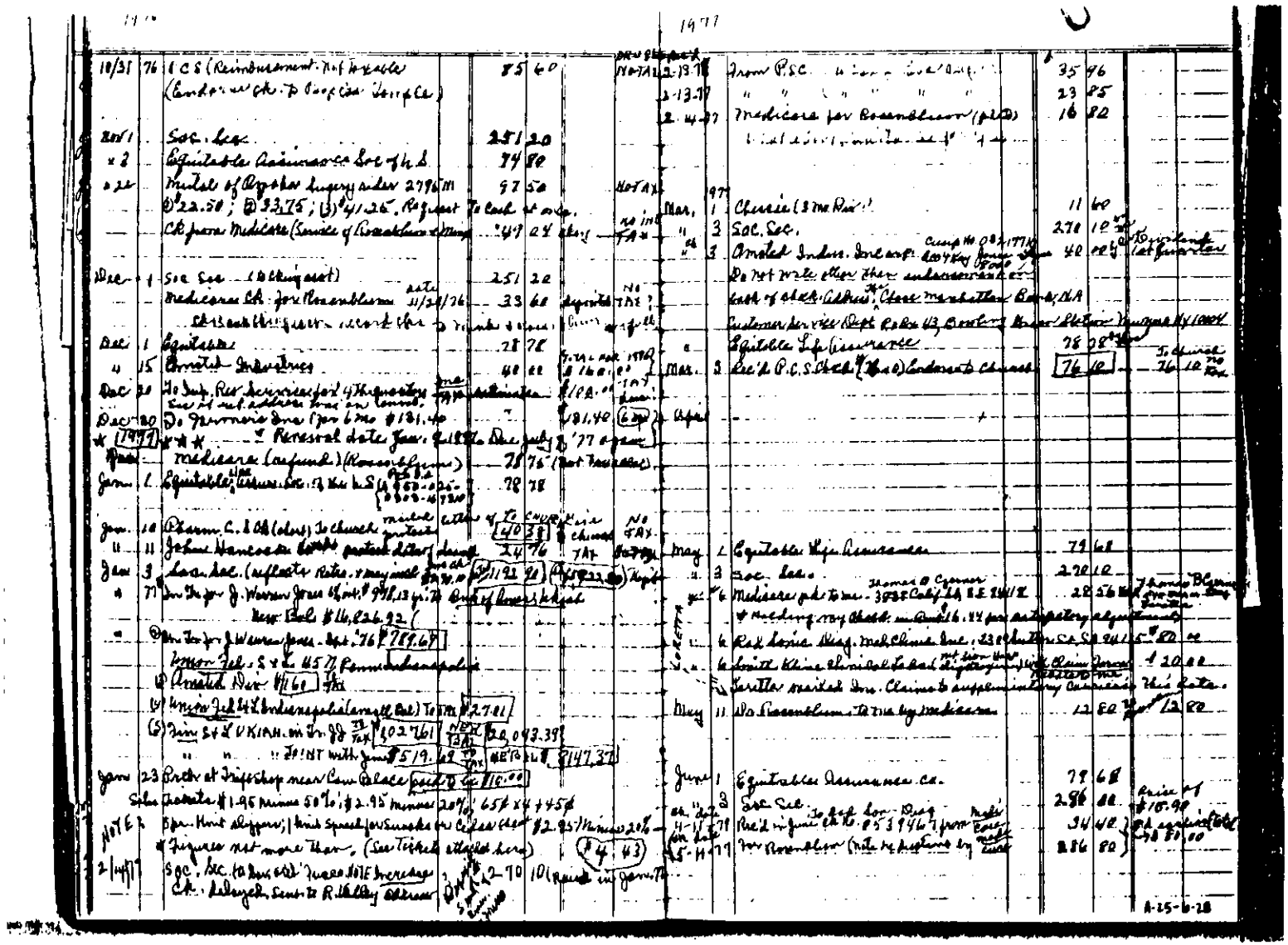
Apr	12	Mercedene Jones for Card Pd to Kmart			74	00
	12	Int. Rev. Service (est.)			83	00
	12	Homestead Fed Board			69	00
4/15/76		Medicare payment (Reb. Lonie Chas)		80	24	
		Equitable Life Assurance (Prepaid Credit premium)		74	80	
4/21		To Esther Mullen for feet (Xmas) for nurses in R. Valley			10	00
4/20		Cash $2.00 To Cash Legal Counsel Dues in J. Brown			2	00
4/14		Amer Assoc of Ret. persons dues by check			2	00
4/20		Pharmaceutical Card System Check # 7447-61		85		
4/30		" " " " Ck # 9/4853		61	12	
May	3	Soc. Sec. Check		236	20	
"	1	Equitable Life Assurance Soc of U.S.		74	80	
Apr 26		Ck from medicare (Roundclaim)		8	80	
May	24	TICO - transfer ck date (deposited 5-28-76)		22	00	
6-10	76	6 1/2 shares 3 cks in Ret Ck posted, posted		61	12	
June	1	Equitable Life Assurance		74	80	
"	9	Soc. Sec.		236	20	
"	15	Amalgamated Industries Ltd 5-15-76 Ck 2772 2116 to deposit		44	00	
Ck date 5-27-76		P. Merch 6 dc 74, Ck No 3145 from W. Branch		26	14	
June		Cheese & Rice		12	50	
June	7	2nd quarter Int Soc. Tax to Int Rev Service			100	00
July	1	Equitable Life Insurance Society of U.S.		74	80	
"	3	Soc. Security		257	28	
"	1	L. Jones in Trust for Edward Richard Jones		265	28	
		" " " " " Joint acc		127	11	
		" " " " " Stephen B. Jones		128	86	
7/14/76		Milk & Pharmaceutical Card. Claims Today.				
		Bank of Amer. Which Int. 1st qtr 1976		241	24	
		Prev Bal $498.18; new Bal $16,326.97; Int $1382-8946.8				
July	13	Farmers Insurance Exchange (Life)		113	26	
NOTE		Soc. Sec. Sec. Ck. July (1st qtr) $14.00 2nd Int. Sec. $100.00 Jan 6/10 $50.00 per mo. Security Int. for acct #'s (in Richard Jones acct) U.S. Int. Co.				

1976

July	28	Deposited to checking acct - 508 SEC Check	1760		40 TAX
June	7	" " (2 Checks) #6112 exact Check	122	24	" "
		Mon Pharmaceutical Card System, Inc.			
Aug	1	Equit. Life Assurance	74 80		
"	2	Soc. Security	257 20		
		Standard Life Ind. of Ind.		20	93
		2022 - Fall Creek Blvd Indianapolis			
		Post Dec	154 00		
Sept	8	Int Rev Service (2nd quarter est.)		100	00
"	1	Equit Assur. Soc.	74 80		
	2	Soc. Sec.	257 20		
		Mutual of Omaha (Ins.)		148	40
		Central Bank of Amer. Which			
9/18/76		Amalgamated Industries 508 Common .80 Cpy	40 00		
		& Charged all fees to Amalgamated Stock			
Sept 1	76	Cheese (Check all fees on Check form)	10 50		
8 20	76	Medicare (Check all fees on check form)	7 40		
10/1/76		Soc. Sec.	257 20		
10/1/76		Equitable Life	74 80		
10/1/76		Trust 2nd Int. Soc. Indianapolis			
		Bal. 15,238.18 - Int 5% per date 381.62	381 62		
		Bank of Amer. Which 9/20/76 Int	726 27		
		Bal. $ 16,575.45 per Account Int per 726.27			
		Universal Savings & Loan Which Int. Jan -			
		Bal. $ 1883.41 - 6.00 each Int per 7.60	765 63		
		Assoc. S. & L. in Joint acct Jones -			
		Bal. $ 8,016.26 - 6% each per date 321.28	321 28		
		Assoc. S. & L. which is in Trust Stephen B.			
		Bal. $ 8126.38			
9/30/76		Farmers Ins. S & L Indianapolis			
Int 6%		Bal. 15,238.18 - Int 5% per date 381.62	381 62		
		Bank of Amer. Which Int.			

OVER

A-25-6-27



4th qtr, 1976

Bank of America Int Tr for J. Warren J.

INT #998.13 NEW BAL #16,826.92

Union Fed S & L Indianapolis. -

TAX on 789.69 Acct 02-1412-80369 #10,000.00 ?

" " 27.01 " 02-11-00-47783 - ?

" " Ins. S & L " 054-220028-2 Sav Int #18,147.37

TAX -

① Keep statements of Int & Div 1976 in my purse

② Deposit #40.80 from Accounts if not using Direct Deposit

Medicare - 36.24

Write Check for #100 - 4th Quarter Tax Est.

Send Soon - To Farmers - date 1977 - 6 mo.

Keep in Purse until I get Cor.

* Copy of Rept sent to Accountant Hendricks Mar. 15, 1977 for 1976 Tax in Log book at the back page

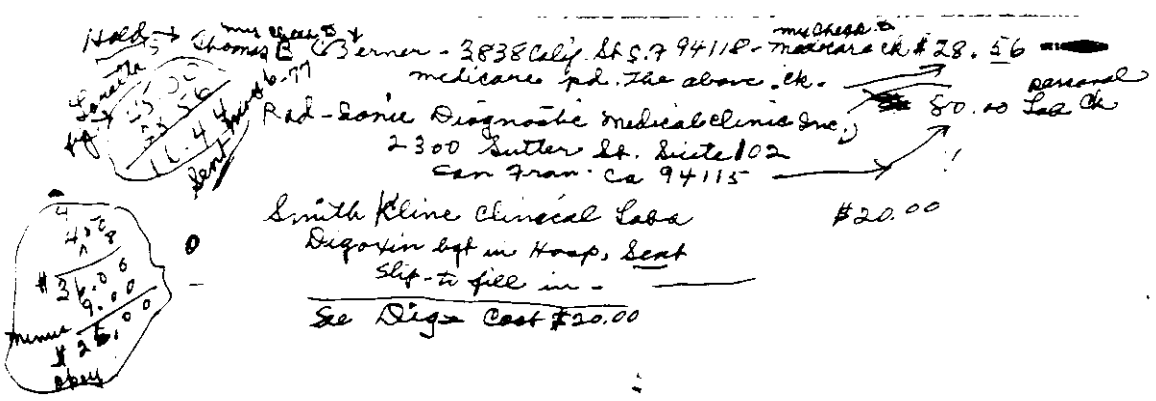
MEDICARE
P. O. BOX 7968
SAN FRANCISCO, CA 94120

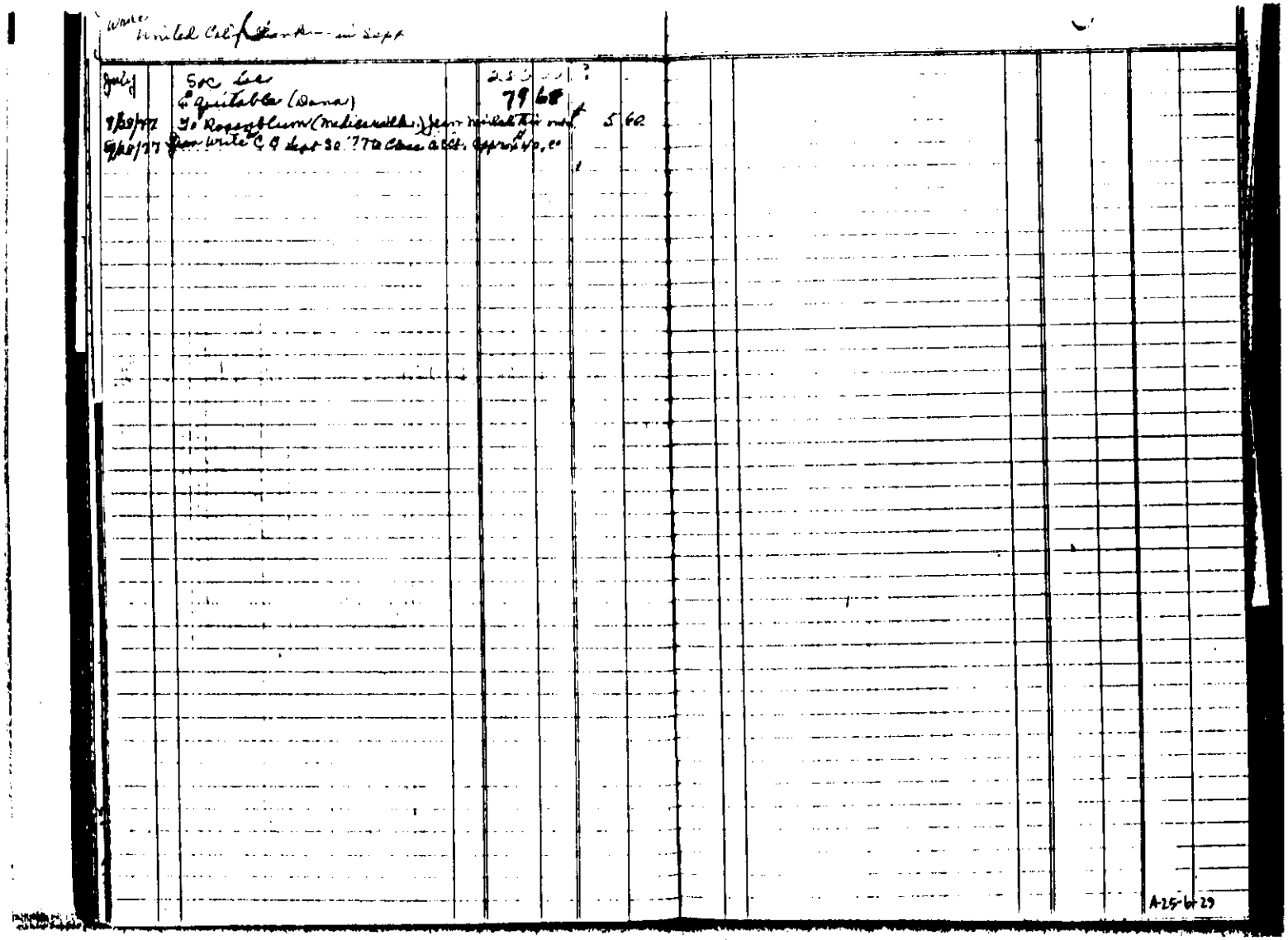
SF

PAID 1 OZ
PERMIT

5/6/77
2 copies made to send to J.W. & my files

Medicare Check should be sent to Dr Spencer


Thomas E Berner - 3838 Calif St S.F 94118 - Medicare ck # 28.56
medicare pd. the above. ck.
80.00 personal Lab Ck
Rad-Zonie Diagnostic medical Clinic Inc.
2300 Sutter St. Suite 102
San Fran. Ca 94115
Smith Kline Clinical Labs
$20.00
Digoxin bgt in Hosp, Sent
Slip - to file in -
See Diga cost $20.00


Wade United Calif
Soc Sec
Equitable (Dana)
7968
To Rosenblum (Medicaid)
5 62
Jan write C 9 dept 30 '77 re Case
A-25-b-29

4-25-4-30

Pages 30-66

blank.

Dec 1972

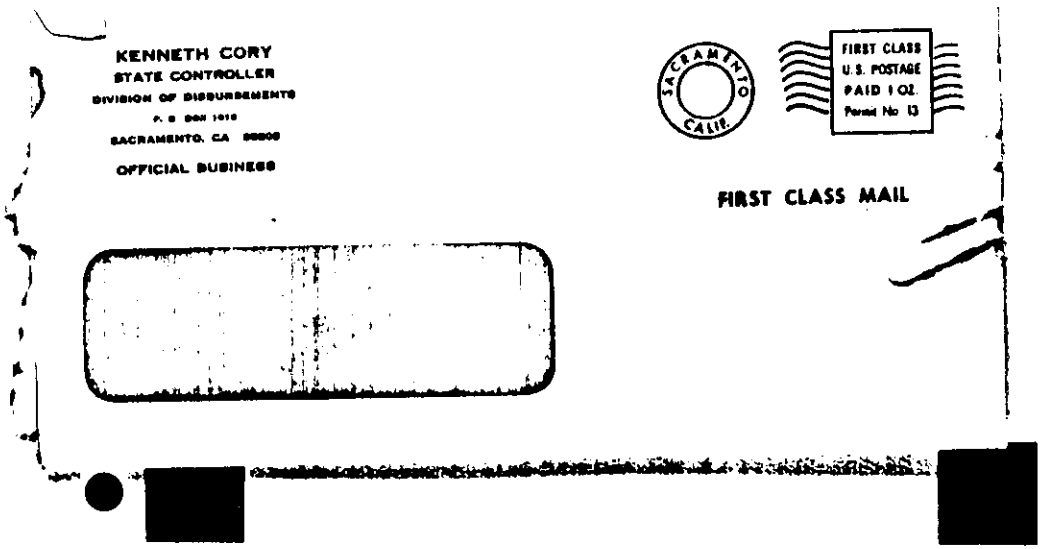
Feb - 108.00 — March 108.00
May 161.30 — April 161.30
— May 161.30
— June 161.30
— July 161.30 (20 shares)
— Aug 161.30 ?
— Sept 161.30
— Oct 194.50 — 194.50 — 161.30
— Nov 194.50 — 583.50 — 3 — 806.50
— Dec 194.50 — 806.50

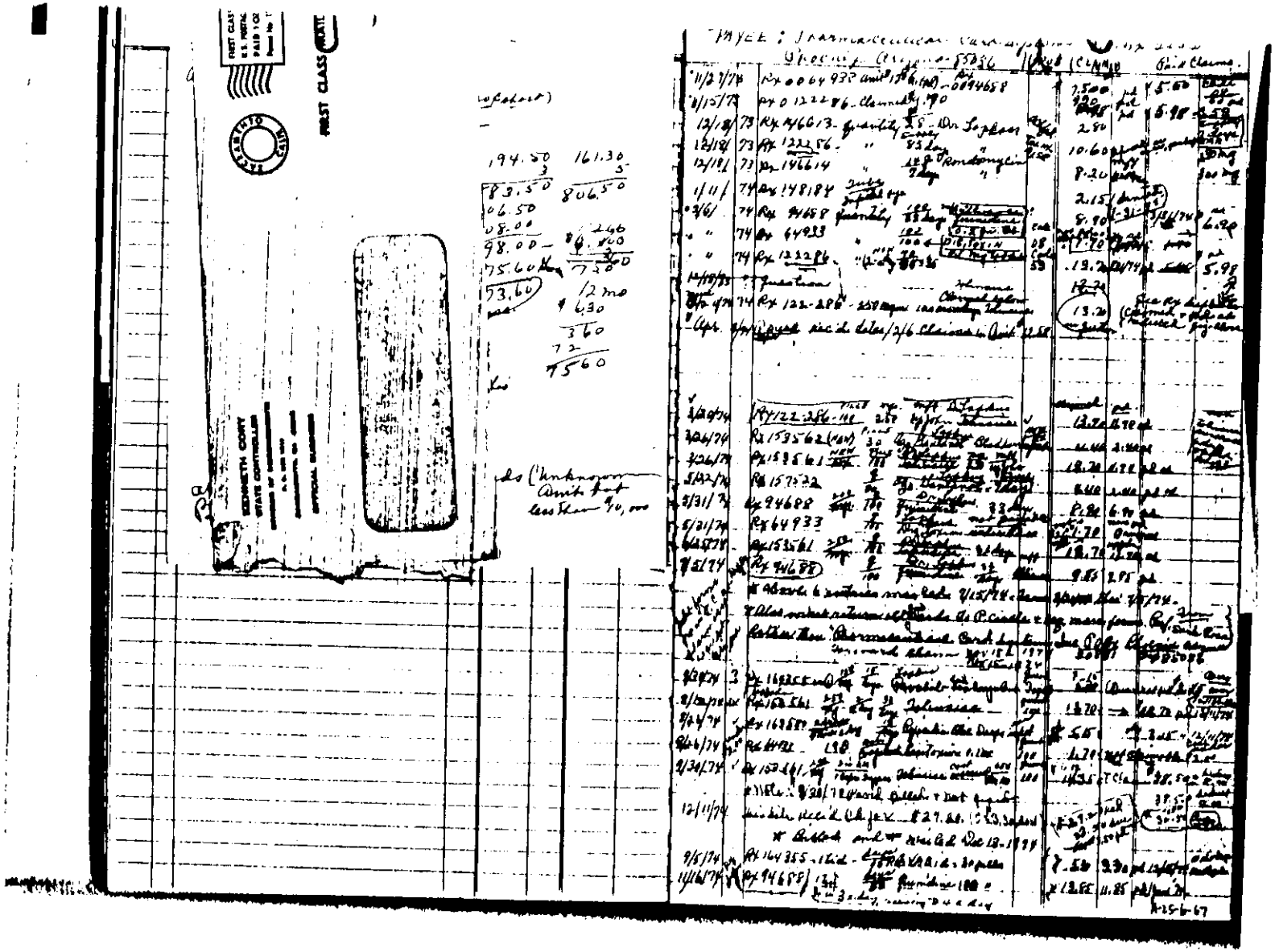
108.00

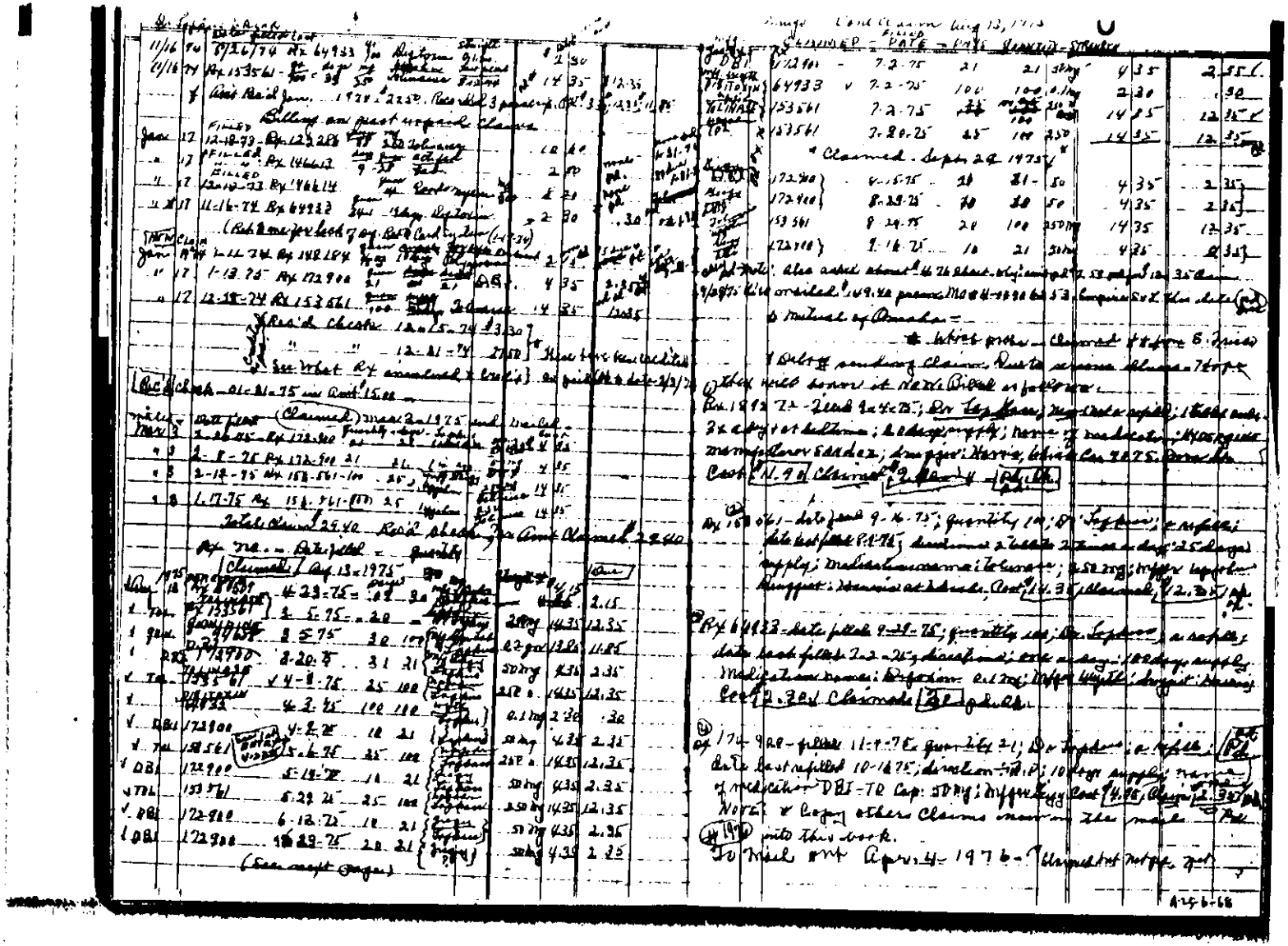
Tot - All — 4323.1 — 1498.00 — 6,240
13,398.77 — + 75.60 — 750
1846.20 — 1,573.60 — 12 mo
627.16 — 650
1298.33 — 360
12514.92 — 72
Approx 421.80 — 7560
Approx 500.00 Ches & Ohio
Approx 100.00 Annuities
66,228.98
Approx Interest 4036.60
Approx Balance 71,16558 + S Bonds (Unknown Amt but less than 10,000

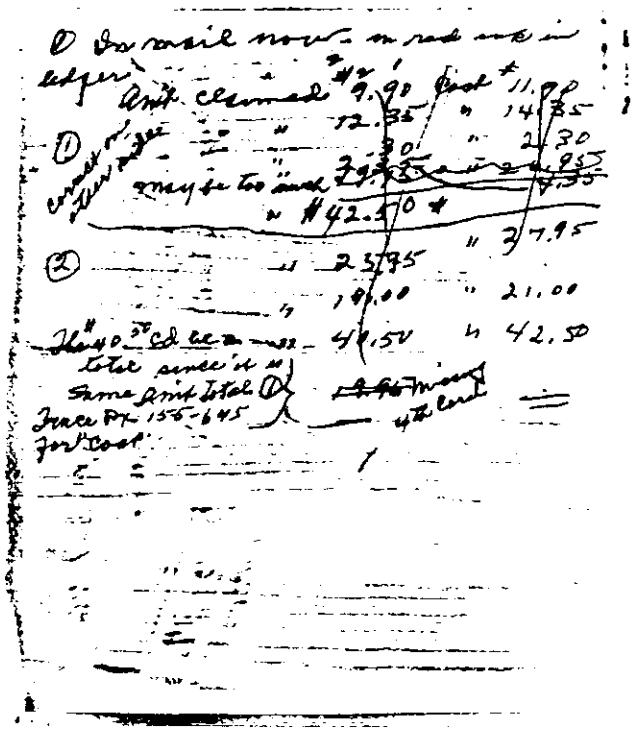
Dec 31-1972 "TAX"

		Int.	Bal.
Bank of Amer. Fed. Mendo S+L		649.49	13,398.77
In Trust for W.		847.17 -	18461.20
" " Steve		307.01	-349.96
First Fed S+L Lockport 3.4-4HK pt		179.00 —	3582.00 Approx
SAME AS ABOVE — Both In James W.		67.83 —	1356.60 Approx
First Fed S+L Indiana 1 North Pennsylvania Union Fed S+L Indiana (Submit I.D #)		664.02 —	12982.33
Pennsylvania + Market		640.10 —	12514.92
Same as above		21.09 (apx.)	420.80 ?
Comm Life Pension		660.96 — Income	
Ches + Ohio		30.00 (1968)	Stock Approx
Annuities		84.00 (1968)	1600.00 Approx
Unemployment (non Taxable Trust			
Mo. Wage		BAL	66,228.98
SS - Del non-taxable		0.30 per mo. accrued Approx	Mo 20 12=240 1972 15718.60 Sec Wage 3,643.80 Unemployment.


KENNETH CORY
STATE CONTROLLER
DIVISION OF DISBURSEMENTS
P. O. BOX 1019
SACRAMENTO, CA 95806
OFFICIAL BUSINESS
SACRAMENTO CALIF.
FIRST CLASS
U.S. POSTAGE
PAID 1 OZ.
Permit No. 13
FIRST CLASS MAIL


FIRST CLASS
KENNETH COBEY
STATE CONTROLLER





not pd.

12/18/73 - Rx 146613 ——— 280 cara

12/[illegible]/73 Rx 122286 tolinase 10.60

12/18/73 Rx 146614 - Randomycin [illegible] 300 mg

1/11/74 Rx 148184 Zuter eye oint 2.05

2/20/74 Rx 13.70

→ Claimed on Refill 13.85

11/16/74 Rx 94 688

mandated 30 day supply at what dosage can be by

see notes refs price data + dosage

Dup Rx 44688 pic 7/5/74 and 11/16/74 [illegible] 4.85 and [illegible] 2.85 Refills and not pd.

Claimed see other side

Clerk 9.90 Cost 11.90
" 12.35 " 14.95
2.30
.30 4.35
.35
29.90 total Cost 33.50
Memos 8.00
Refugee note over my bal. 25.50

Clerk 19.95 20.85
25.95 27.95
19.00 26.00
40.50 42.50
#103.40 122.40

Apr. 2-1976

Is Clerk in this Rule

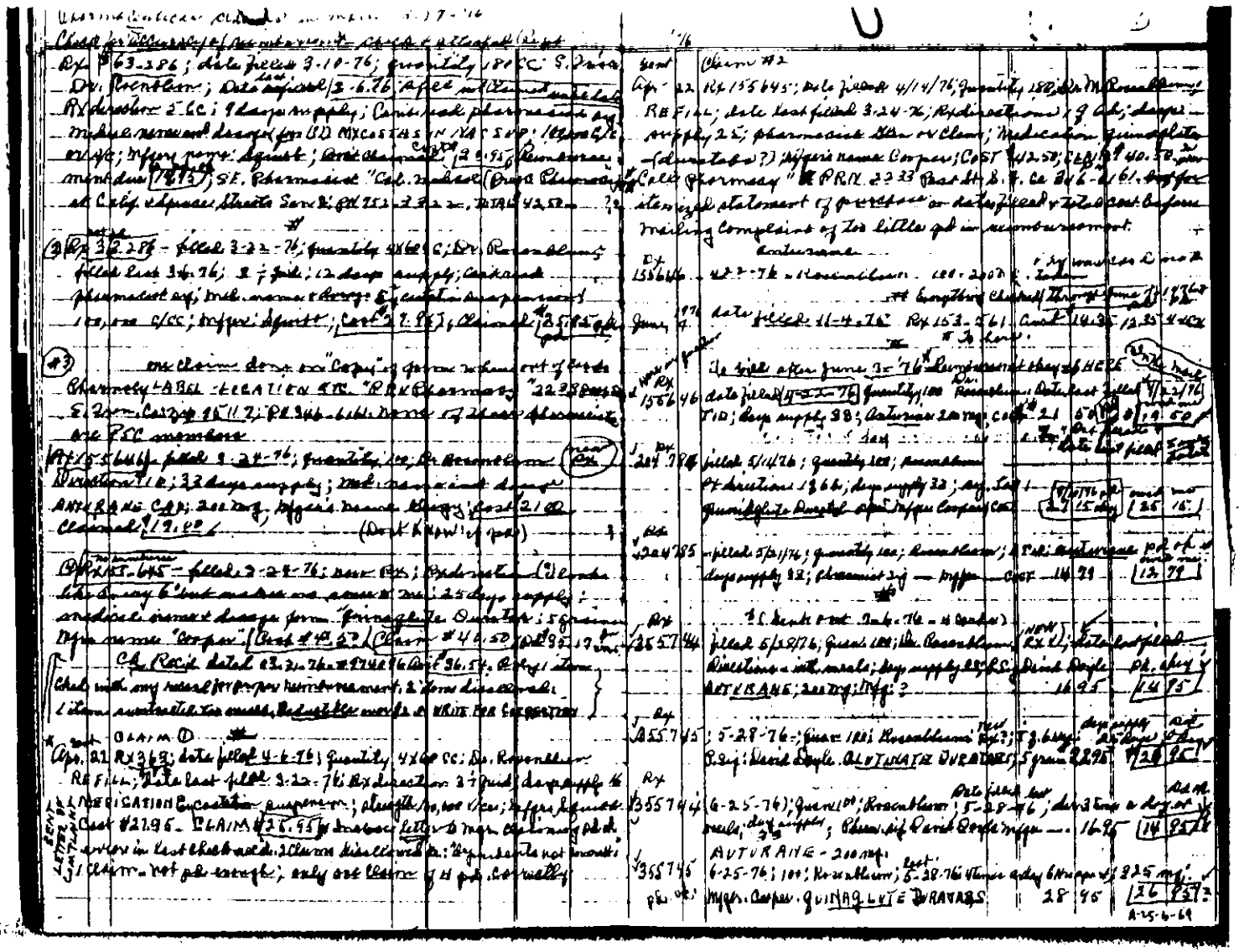
2 year Del. Service add'l 4%

5
73100 39
1044008

#1.2.85
.30
12.35
25.00
.50
#25.50 net pr.

$25.
$25.

12.85
12.35
#25.20



[redacted]

[redacted]

① 363.286 Rx Claim Amt Claim Amt
② Rx 155-645 " " 42.50 40.50
③ 155646 " 19.00 Rx 17.50 Print Cost
#1 pd Corr. 18.95 20.95 Correct

July 6-'76

Compare these with last 4 Cards Mailed.

July 6-'76

These are okay with check marks listings on ledger for mailing today. See what is wrong! Ck mark in ledger in pencil at lower right.

[redacted]

[redacted]

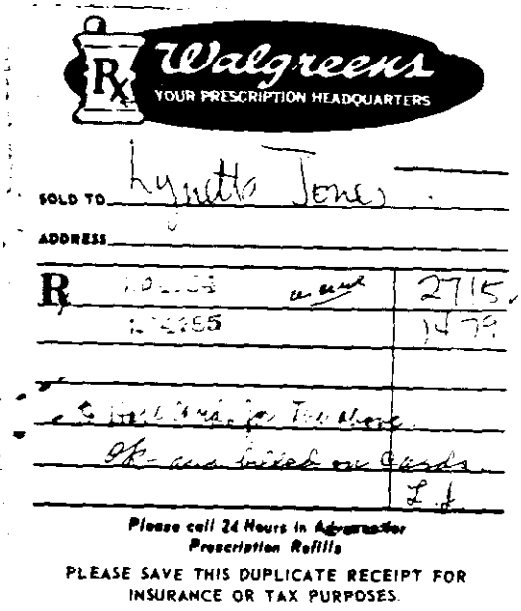
TELEPHONE
462-7570

HUGH P. CURTIS, M.D.
GENERAL SURGERY

GEORGE W. FISHER, M.D.
GENERAL AND THORACIC SURGERY

OFFICE HOURS
BY APPOINTMENT

620 SOUTH DORA STREET
UKIAH, CALIFORNIA 95482



Walgreens
YOUR PRESCRIPTION HEADQUARTERS

SOLD TO Lynette Jones

ADDRESS

R [illegible] 2715
[illegible]55 1479

[illegible]

Please call 24 Hours in Advance for Prescription Refills

PLEASE SAVE THIS DUPLICATE RECEIPT FOR INSURANCE OR TAX PURPOSES.

[redacted]

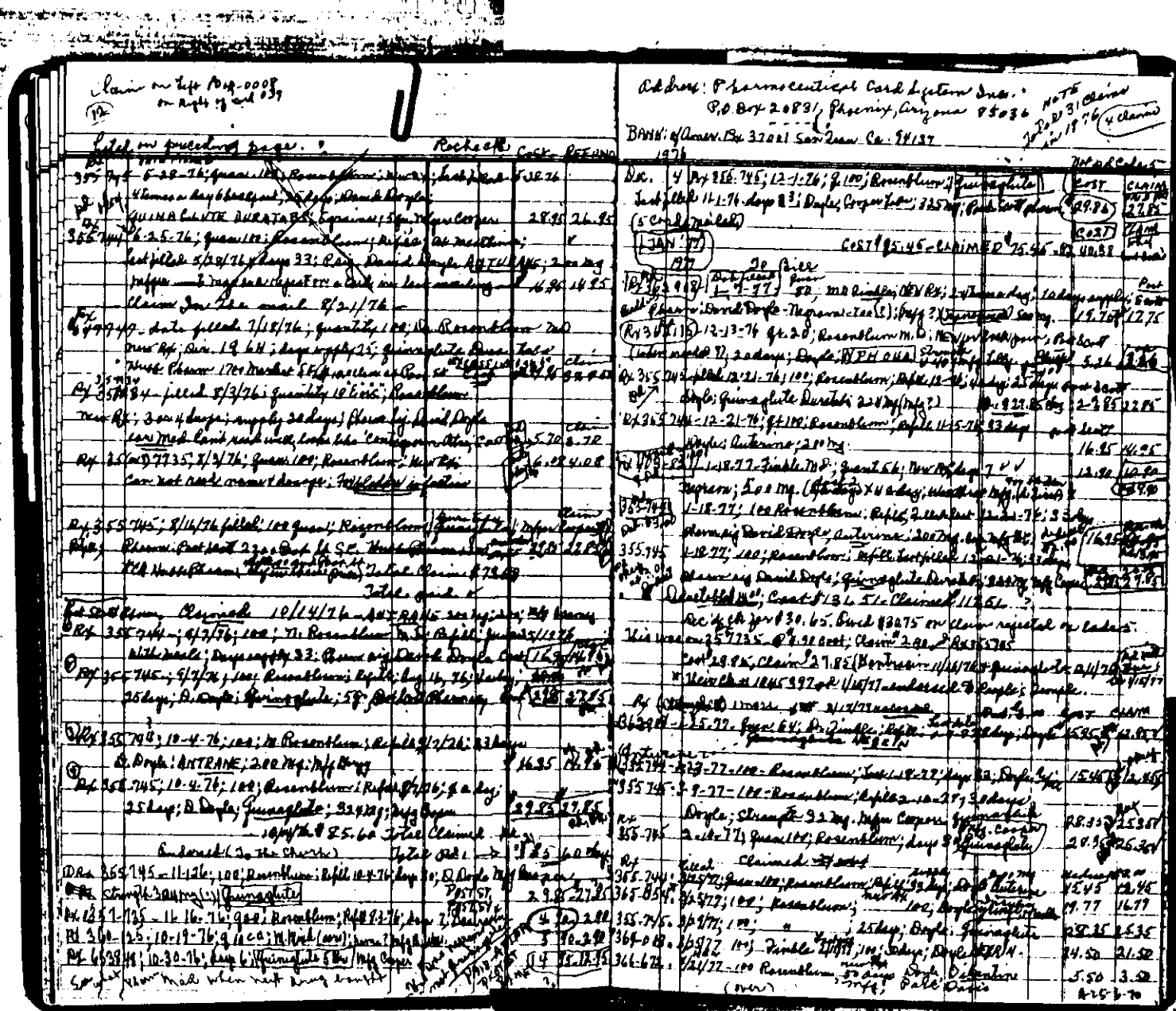
[redacted]

2/6/76-mailed 4 cards packaged and 3 cards together as pencil checked below.
L.S.

[redacted]

[redacted]

[redacted]



Valentine Drug Store (1)

(Saw Can. Jan 18-77)

R, 21.00

#16,800 ok

[redacted]

Note

Feb. 7- 77-

* Rx in question by L & L Drug not as listed here. Seems their clerk ~~may have been~~ did not get the Rx Correct on the Card I sent to be filled out for pharm Card System * Claim was denied (Tho I have marked it pd. when I processed -- the slip per Rx shd be 409-821- Inform L & L. before they can give their invoice price to P.C.S. It was not Quinaglute but was "Neglam" 500 mg ~~per~~ by Tinkle MD 1-16-77 a ~~[illegible]~~ not yet billed when I marked as pd. Above errors made by their clerk. ~~You~~ This in Ans to L & L's letter to me not dated but Post Marked Feb 3 '77.

Pass Port &
Brazilian money
in the
packet in files

[redacted]





May this Joyous Season and Your Coming Year
be filled with the Blessings of His Peace.

Mary L Jennings



Rx/OTC# date Quant Rx Days? Refill? Mfg Cost Name

365-553 - 3-28-77 20 Cs. Rosenblum; NEW RX; 30; Doyle Mfg 5.31 2.31

Name - NPH U 40

What happened that no claim? Made between 3rd & 7th mo?

Sent out 7/26/77 to P. Cook System for private check Mfg CR Error

Rx# date quant Rx Lot# date filled days supply

355944 - 7/20/77 no Rosenblum 6/27/77 23 Cost 15.45 (DWRD 12.95)

ANTURANE, CAPS; Mfg's?

355 745; 7/20/77 filled; days 25; quan. 100; Rosenblum; Pharm Doyle

Quinoglute Durules; Mfg. Cooper 28.35 25.35

369 780 - 7/26/77 filled; quan 100; Rosenblum Pharm. Doyle

DIBOXIN; strength 0.155 mg (?) Ck this quan + Price; 4.00 1.00

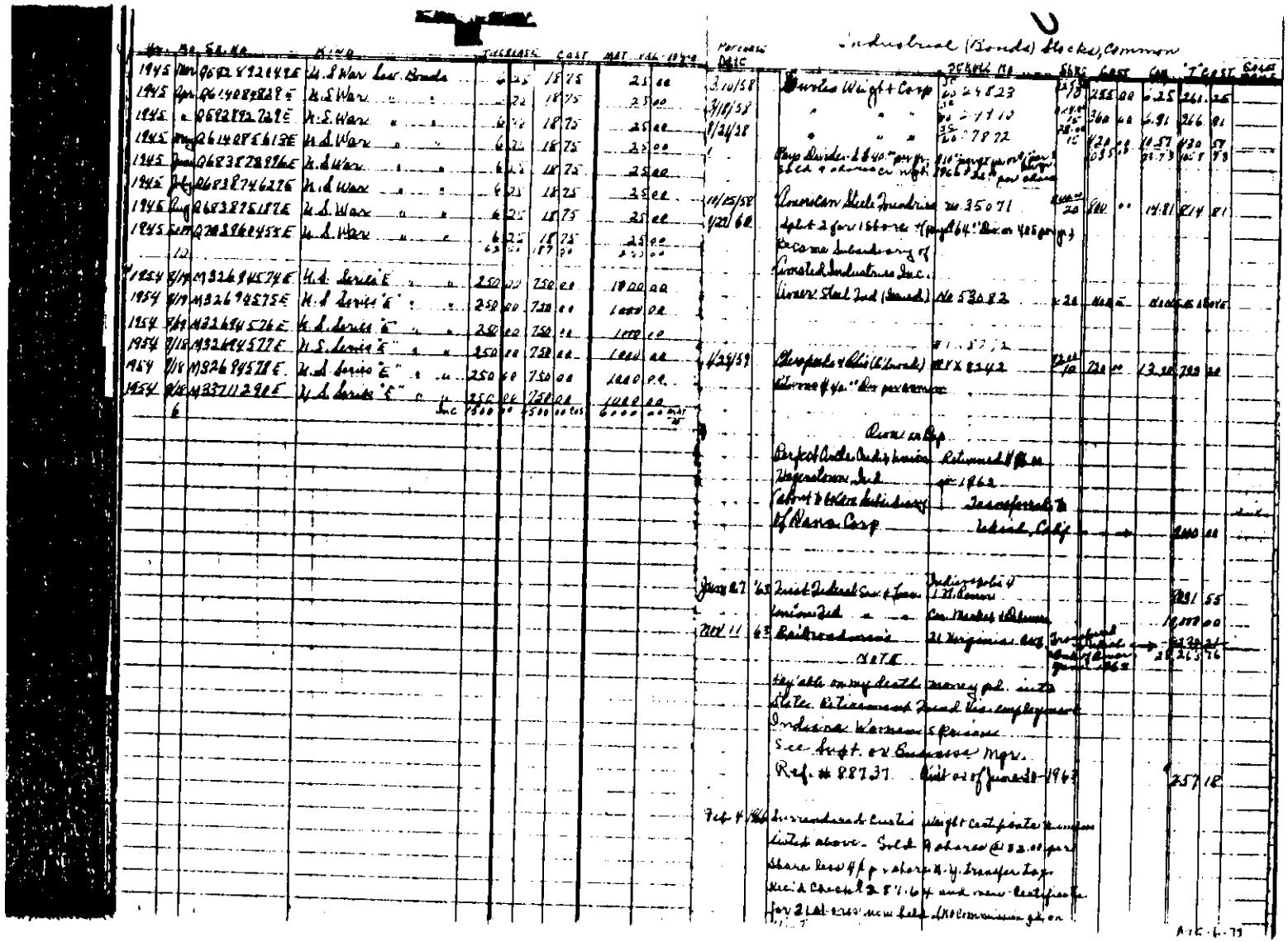
369-585; 7/27/77; 100; Alex Rindler; NEW; days 50; Doyle

SEFTRA D.S; Mfg B. Wellcome 35.70 32.70

A-20-b-91

DATE PUR.	SERIAL NO.	KIND "E"	INCREASE	COST	MATURITY VALUE
1942 Feb	Z 758 1189 E	U.S. Defense Sav. Bond	12.50	37.50	50.00
1942 "	Q 173956 93 E	U.S. Defense " "	6.25	18.75	25.00
1942 Nov	D 350 1405 E	U.S. War " "	125.00	375.00	500.00
1942 Dec	Q 106 758 89 1 E	U.S. War " "	6.25	18.75	25.00
1943 Jan	Q 131 8 1946 E	U.S. War " "	6.25	18.75	25.00
1943 Feb	Q 141 849 307 E	U.S. War " "	6.25	18.75	25.00
1943 Mar	Q 148 744 012 E	U.S. War " "	6.25	18.75	25.00
1943 Apr	Q 175 602 628 E	U.S. War " "	6.25	18.75	25.00
1943 "	Q 168 836 718 E	U.S. War " "	6.25	18.75	25.00
1943 May	Q 200 647 65 E	U.S. War " "	6.25	18.75	25.00
1943 June	Q 213 942 426 E	U.S. War " "	6.25	18.75	25.00
			193.75		
1943 July	Q 223 162 480 E	U.S. War " "	6.25	18.75	25.00
1943 Aug	Q 234 130 780 E	U.S. War " "	6.25	18.75	25.00
1943 Sept	Q 250 172 660 E	U.S. War " "	6.25	18.75	25.00
1943 Oct	Q 265 738 211 E	U.S. War " "	6.25	18.75	25.00
1943 Nov	Q 315 597 108 E	U.S. War " "	6.25	18.75	25.00
1943 Dec	Q 300 975 697 E	U.S. War " "	6.25	18.75	25.00
1943 Dec	Q 331 460 614 E	U.S. War " "	6.25	18.75	25.00
			43.75	131.25	175.00
1944 Jan	Q 348 113 511 E	U.S. War " "	6.25	18.75	25.00
1944 Feb	Q 363 109 950 E	U.S. War " "	6.25	18.75	25.00
1944 Mar	Q 382 623 468 E	U.S. War " "	6.25	18.75	25.00
1944 Apr	Q 396 159 729 E	U.S. War " "	6.25	18.75	25.00
1944 May	Q 416 312 695 E	U.S. War " "	6.25	18.75	25.00
1944 June	Q 434 388 650 E	U.S. War " "	6.25	18.75	25.00
1944 July	Q 449 104 624 E	U.S. War " "	6.25	18.75	25.00
1944 Aug	Q 460 281 604 E	U.S. War " "	6.25	18.75	25.00
1944 Sept	Q 460 282 478 E	U.S. War " "	6.25	18.75	25.00
1944 Oct	Q 489 023 575 E	U.S. War " "	6.25	18.75	25.00
1944 Nov	Q 500 789 476 E	U.S. War " "	6.25	18.75	25.00
1944 Nov	Q 500 789 077 E	U.S. War " "	6.25	18.75	25.00
1944 Dec	Q 519 320 166 E	U.S. War " "	6.25	18.75	25.00
1944 Dec	Q 524 674 405 E	U.S. War " "	6.25	18.75	25.00
			87.50	262.50	350.00
1945 Jan	Q 524 675 041 E	U.S. War " "	6.25	18.75	25.00
1945 Feb	Q 552 883 686 E	U.S. War	6.25	18.75	25.00

A-25-6-72



Continue 1944 Bonds

1944 Nov	18.75	39.37	20.62
1944 Nov	4 Bonds	39.37	20.62
1944 Dec	$75.00 T Cost	39.50	20.75
1944 Dec		39.50	20.75
		157.74 T North	$82.74 To Tax

1945 Jan	18.75	38.74	19.99
1945 Feb	10	38.74	19.99
1945 Mar	$187.50 Cost	38.74	19.99
1945 Apr		38.74	19.99
1945 Apr		38.74	19.99
1945 May	10 Bonds	38.74	19.99
1945 June		38.57 June	20.12 June
1945 July		38.12	19.37
1945 Aug		38.12	19.37
1945 Sept		38.12	19.37
		$385.67 T North	$198.17 To Tax

1954	$~~1200~~ 6 Bonds	1182.80	$432.80
1954		6 Bonds	432.80
1954	$ ~~750~~ per 10 Bonds	7096.80 T North	432.80
1954	$7500.00 ~~Cost~~		432.80
1954	750.00 6 Bonds		432.80
1954	$4500.00 T Cost		432.80
			$2596.80 To Tax

North
$157.74
385.67
533.16
397.79
$1474.30
7086.80
8561.10
1080.—
$9591.10

$10000.00
9591.10
Saved 408.90
of town $10,000

All bonds above + mcisure of date 1943-June are 20 yrs old.

Increase 2nd 10 yr = 193.75 +
also 1st on 1st 10 yr = 38.75
$193.75
or approx between = $232.00
+ $250.00 increased 2nd 10 yrs.
1st on approx $426.25 = to pay.

(13) Bonds in succession as listed in my ledger + sent to Jim

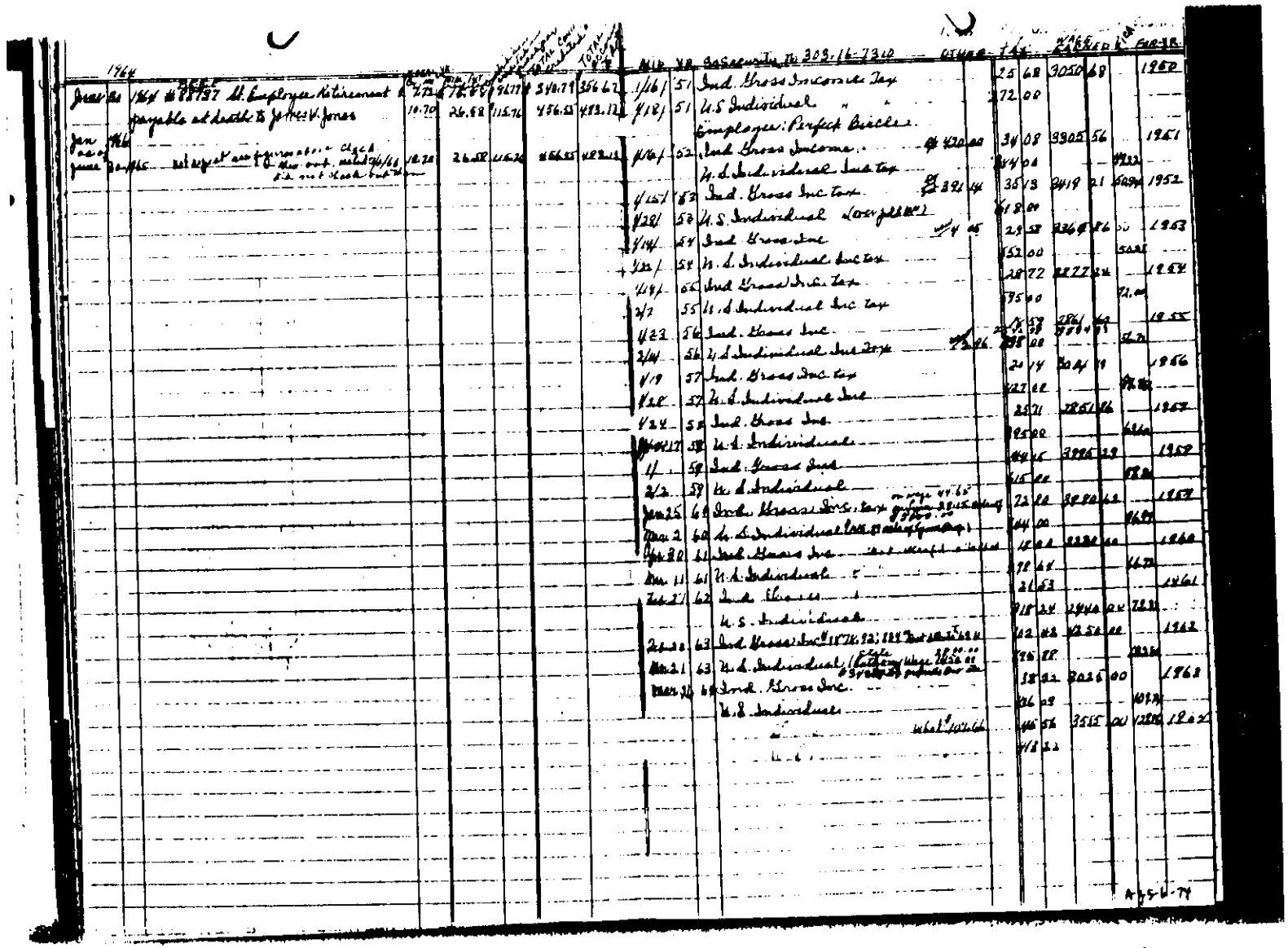
	cost	month June '68	amt subj to inc Tax
1943 Feb	18.75	41.34	#22.59
1943 Mar	5 6 2 5	41.34	22.59
1943 Apr	1 8 7 5	41.34 (3)	22.59
1943 "	T/C - 243.75	41.34	22.59
1943 May		41.34	22.59
1943 June		41.49 (6)	22.74
1943 July		40.68	22.93
1943 Aug		40.68	22.93
1943 Sept		40.68 (6)	22.93
1943 Oct.		40.68	22.93
1943 Nov.		40.68	22.93
1943 Nov		40.83 (11)	22.93
1943 Dec.	FOURTH	533.10	& 22.08
			#289.35 Inc Tax

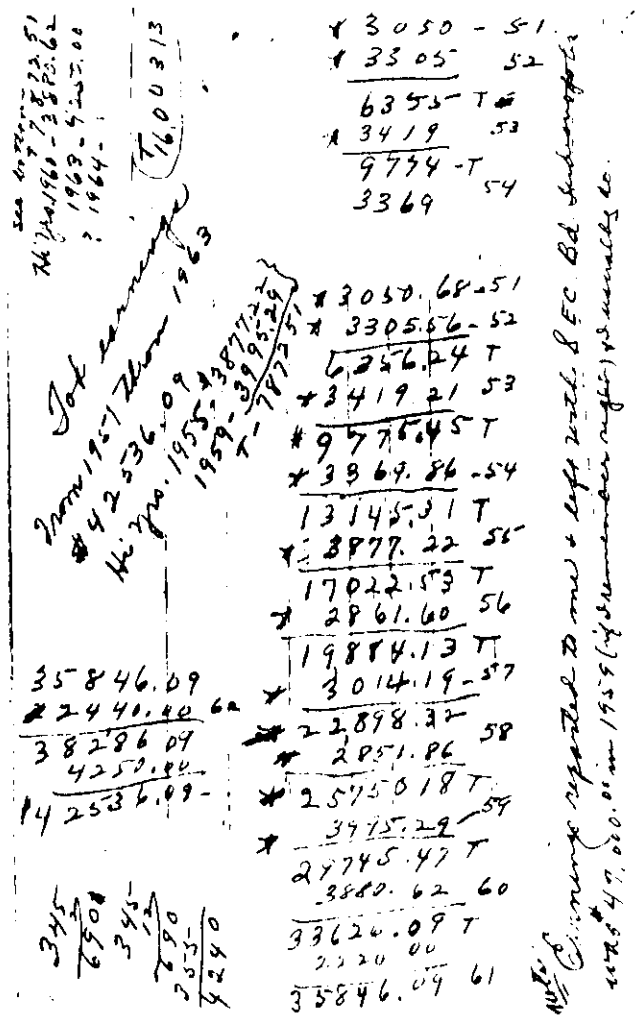
1944 Jan	18.75 x 10 Bonds	month June 1968	amt subj to inc Tax
1944 Feb	10	40.03	21.28
1944 Mar	T/C # 187.50	40.03	21.28
1944 Apr		40.03	21.28
1944 May	(10 Bonds)	40.03	21.28
1944 June		40.03	21.28
1944 July	→	~~40.03~~	21.41 June
1944 Aug		40.16	20.62
1944 Sept		39.37	20.62
1944 Oct.		39.37	20.62
	Cost #187.50 -	39.37	20.62
		#397.79 FOURTH	#210.29

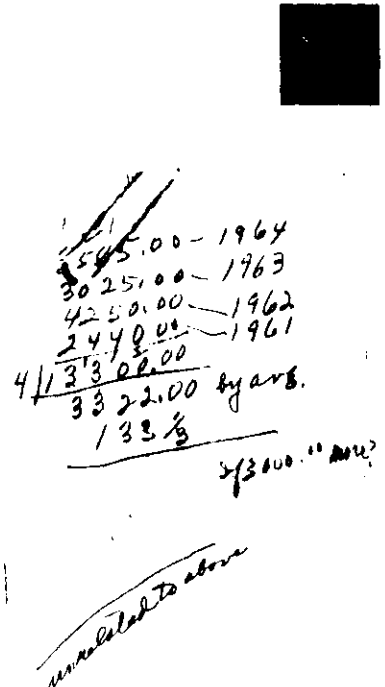
[redacted]

[redacted]

[redacted]




3050 - 51
3305 - 52
6355 - T
3419 - 53
9774 - T
3369 - 54
3050.68 - 51
3305.56 - 52
6356.24 T
3419.21 - 53
9776.45 T
3969.86 - 54
13745.31 T
3877.22 - 55
17622.53 T
2861.60 - 56
19884.13 T
3014.19 - 57
22898.32
2951.86 - 58
25850.18 T
3795.29 - 59
29745.47 T
3880.62 - 60
33626.09 T
2220.00
35846.09 - 61
35846.09
2440.00 - 62
38286.09
4250.00
42536.09
1963
1964
1960 - 3822.51
1962 - 4250.00
1963 - 4536.09
1964 - 4440.00
T 16.003 13
Jot summary
From 1951 thru 1963
#42536.09
We June 1955 - 38777.22
1959 - 39525.29
T 787.51
3450
6500
3345
1250
3355
4240
Note: Co. summary reported 2 mos. light work & EC Bd. subsequently
#42,536.09 thru 1955 (4 summer months) as annual Co.


5565.00 - 1964
3025.00 - 1963
4250.00 - 1962
2440.00 - 1961
4 | 13300.00
3322.00 by avg.
133⅓
3600.00 max?
unrelated to above
19

COTTAGE # Quarantine DATE 1-5-64

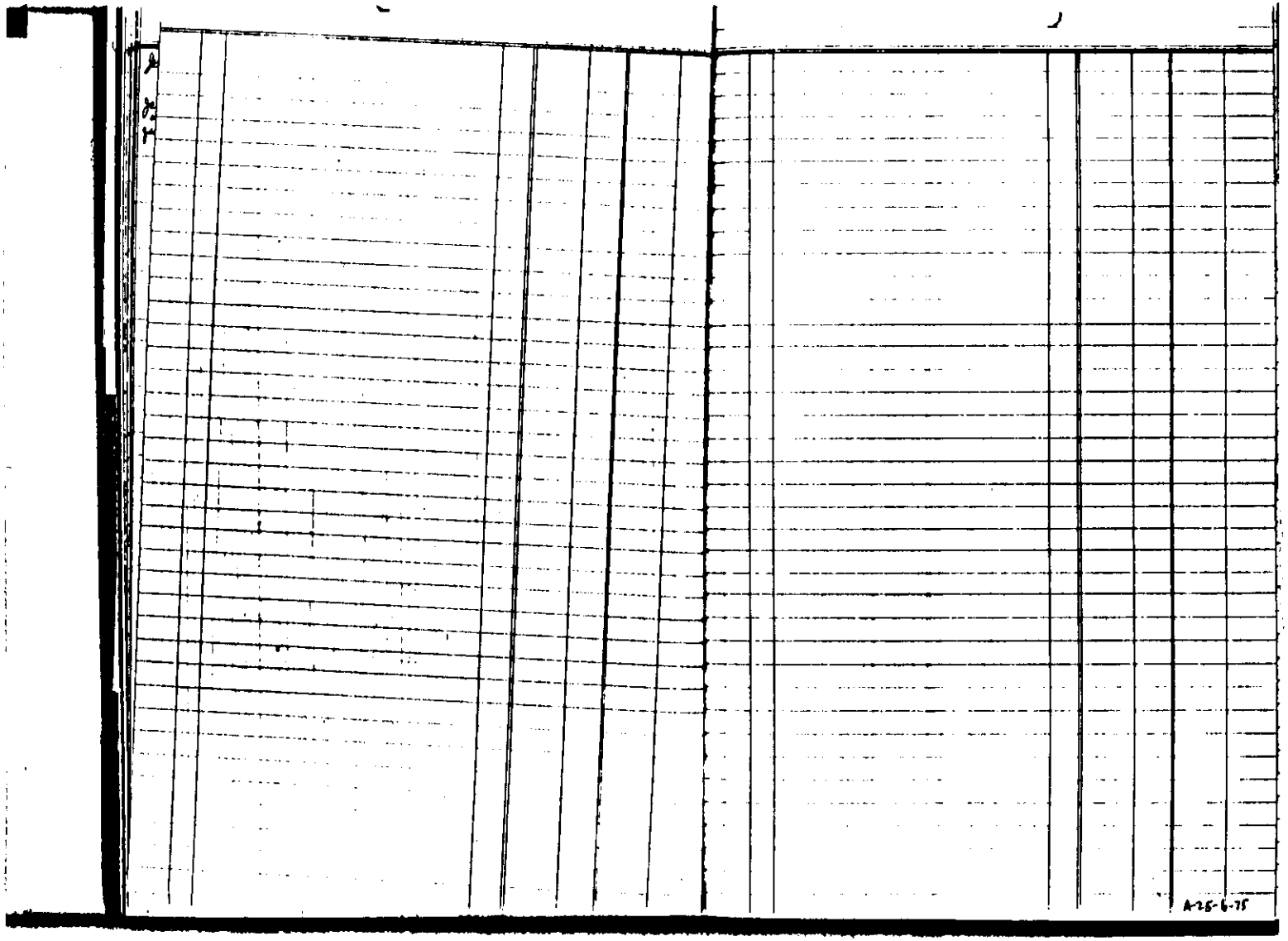
LIST NUMBERS OF EMPTY ROOMS #1-3-6-10-14-15

COTTAGE POPULATION 10

CHANGES

R Hubble
OFFICER

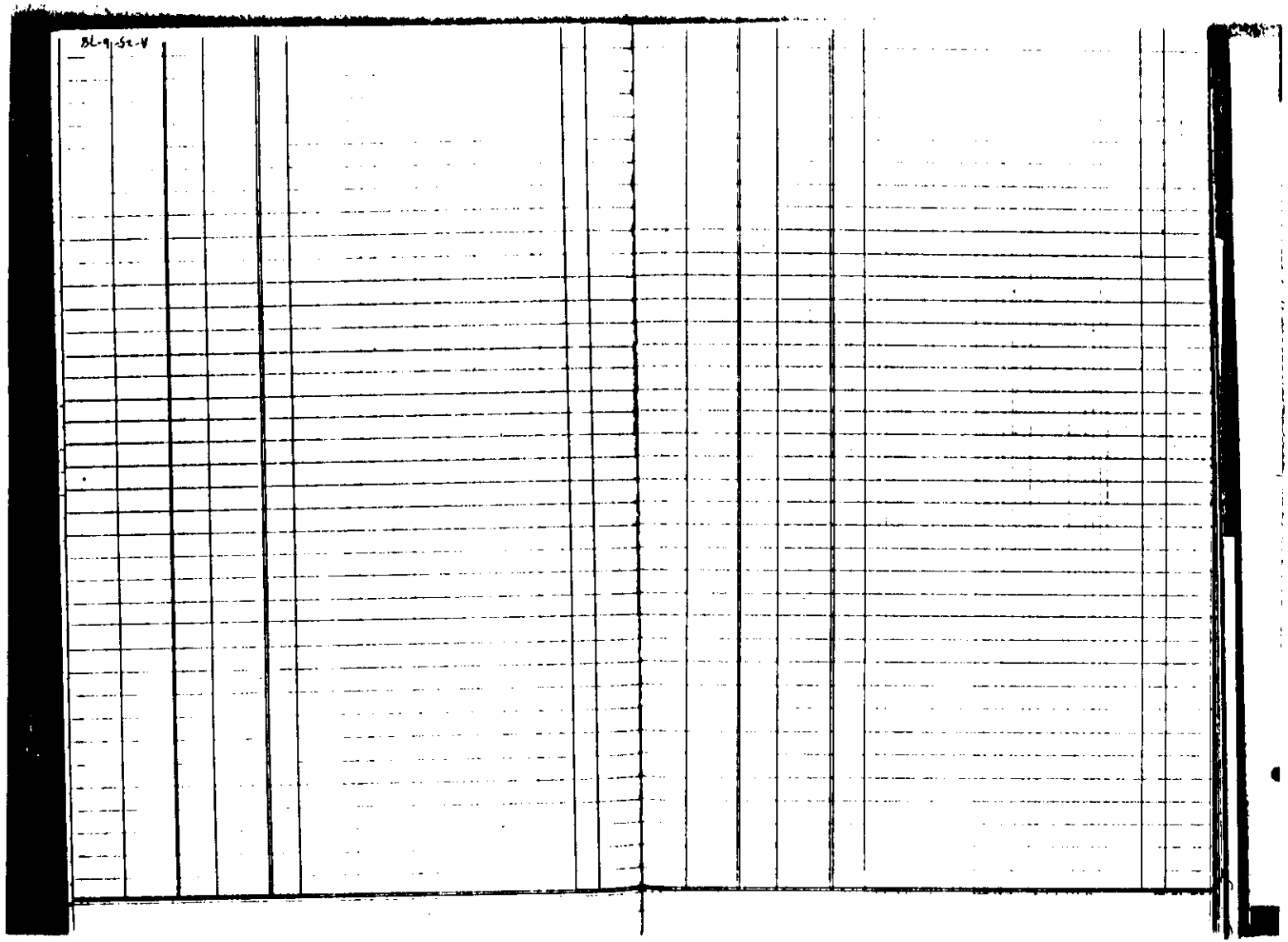
IWP # 3


A-25-6-75

Pages

75-78

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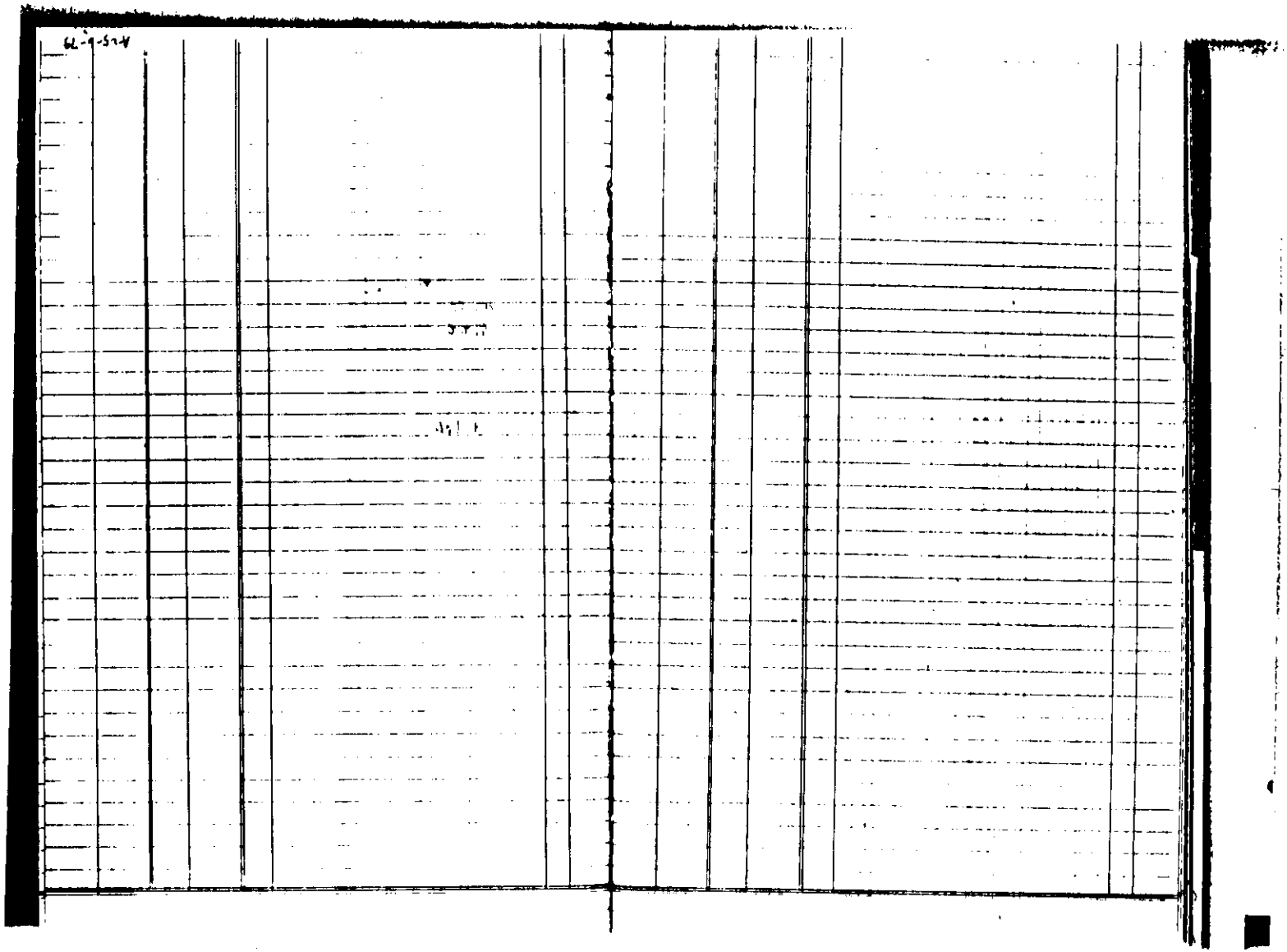


Surgery Aug 9-

Dec-10-1971

Dec 16 ① Dr. Hughes $31.00 ~~not~~ Rec. Nov. 14 - Dr. Thing Pd by [illegible]
② Dr. Daley $107.00 Medicare 79.22 Jones Record $29.80
③ Dr. Clifford & Skinner $160.00 - Adj 120.00 - Medic. - Jones Collect $32.00
④ Dr. Curtis 853.00
⑤ Ukiah Hospital ~~7960.50~~ ~~Pd Aug~~ ~~Note~~ ~~Can not send~~
~~OK with Hosp to be billed~~ Medicare ~~Pd~~ Hosp Deposit $65.00
~~Some matters pending Hosp~~
⑥ Christ Gen Hosp. 3154.23 - Adj 2985.64 - Medicare Pd 8-18-71 - 768.59 - Sept 16-71
Cannot determine what happened to balance $768.59
Jones deposit $65.00 on entry (Nothing over $65.00 to cut)
⑦ Nicholson

A25-78A



1972 Int

	Union Fed S+L Penn & Market Indianapolis	576	20	
	Current bal - 12-31-70 $11,267.56			
	Bank of Amer. Ukiah Rate 5%	585	03	
	Bal. 12, 13, 30 @ 5% = $585.03			
	First Fed Sav + L Logan 314 Main St	162	96	
	" " " " " "	61	25	
	First " " Indianapolis 1 N Penn	597	82	
	Union Fed	19	19	
	Mendocino Fed S+L Ukiah (Stephens Savings)	254	74	
	" " " Jamison "	545	91	
	Chas + Olsen	40	00	
	NCO 2nd Sav $483.90 2.12% $216.01	4501	83	
		7348	43	
		4501	83	
		2946	60	

March 25 1974 for 1973 'Interest'

	Fed 1973 through Nov 15th 1973 NCO 2nd Sav $449.82	1147	50	
	Union Fed S+L 6.4% Penn & Market Indianapolis	674	62	13189.54
	First Fed " " One N Penn St	716	91	13699.24
	Bank of Amer. Ukiah Ca Rate	709	80	14299.50
	First Fed S+L 314 Main St Logansport Ind.	72	26	
	" " " " " " "	190	68	
	Mendocino (now Redwood Empire) S+L Ukiah	8536		
	Union Fed Indianapolis (#11-47883	24	22.71	
	Mendocino Inv. Steve's acct Ukiah	208.70		
	" — James W Son Pension	204	04	
	The First Life Insurance (Dom) 3 Front St			
	Society of The United States Headquarters Richmond	660	96	
	1285 Avenue of The Americas			
	New York N.Y. 10019 -			
	303-16-7310 Key Soc. Sec. number			
	Dividends			
	Trusted Industries Inc.	105	00	
	Chessie	35	00	

A-29-b-80

Liab. 62 & 76 St. (670) - (Joint with Jim's Pol. 04-061-822

with Walt Chapman Jr. Brunell Chapman Ins Agency Inc.,
Quote Chapman Apr. 29, 1969 in reply to inquiry Eva Buff
Ins. #23.13 (annual) pd by 5/12/69 at this point (letter of Jim's pol
-- Pol. 04-061-822 covers liab on properties
located at 658-661 and 6706 & 76 St., and property
at 1226-1228 North Windsor. This policy runs
from May 12, 1968 to May 12, 1970 -- annual premium
of $23.18."

(Jim's Pol.) Cont quote: "Pol # 04-164-830 runs from
May 1, 1969 to May 1, 1970 with annual prem $30.65.
Covers prop at 2366 N. College 12256 N. College, 3058 Villa Cir.
and 1415 N. College (vacant land). (Writer) wonders if
funds of this prop has been turned over to City of
Indianapolis yet. If it has Jim will rec. Cr. on
this Pol. if he wishes to have it calculated but
since Coverage on this prop. only cost $3.50 per yr.
The writer (W. Chapman Jr.) advised against
dropping that Coverage unless (from) are completely
sure of the ownership & liab. Therefore, Chapman
hopes this has ans. all questions & Jim's package
signed "Yours Very Truly yrs." "Walt Chapman Jr. for Bro-Chap Agcy

A-25-D-81

Steve. May 1967

Dear Daddy
You were talking
about so many
& people hard
& Bobbi dying
well a quee-
& they died today

Issued off Prop Tax statement rec'd Oct 18 1966 requesting address. Tax statement returned to "John Dobkins, Marion Co. Treasurer, City Bldg, Indianapolis, Ind. L 247L 61 Prop.

RC	seq	Dist	Duplicate/state no	Parcel no	map Code no	Tax yr. rate
R	04	101	6048/194	105-4400	75-029-168-0	9.62

current tax	Land	Imp	improvement exemption	net value
none	400	2,870	1000.00	1570

Jan-1-1967 - J. Dobkins - Chg of address to Col. Reg info on filing tax exemption and date & amt of Prop Tax pd by me 1966.

Jan. 4-1967 - Received Soc Sec Cards

Stephan B. Jones - 554-84-0773
Lew Eric Jones 554-84-0772
James Warren Jones Jr. 554-84-0771
Suzanne Jones 554-84-0775
* Lynette Jones 309-16-7310

Jan 5, 1967 To Howard Martin P.C Richmond reg. X-mas Check & Ltr. withdraw
Jan 10, 1967 To Bld Ltg Ass'n. of Ind; 301 E 71st Creek Boulevard $2141.73
Indianapolis, Ind 46205 - Insg lot from Point, Cash value, Plus int. 1/67
what riders should be attached. Address Chg Pol. 35336

Jan 11-1967. To Ind. Sav & Loan assoc of Indiana, pol 36, 1 N. Penn St Indianapolis, Ind. Insg. lot int in trans 70.00 (2mo). Wht int Rec'd on Blue Book Passbook savings acct # 72935. Old acct 019689

Jan 25 '67 To: R.D.L. Ind S&L reg. stmt 1966 int. pd amt over $10, on Book inc.

" 28-67. Wm H. Traylor Atty at Law, Pa. Reasons 6706 24th

* Suzanne's naturalization papers #8424709
" Petition # 24190
Leo's naturalization papers #8424710
" Petition " 24191
Happened in the Hawaiian Islands Okau

IMPORTANT

A-25-b-82

Trustee said 4 per 3-1974 Indianapolis
- Trustee - 3% int $5000 + 7% for next $5000 - next $10,000 - 11%
Deduct all obligations - attorney - funeral etc pay no note.
* State - varies depending on who it goes to. (Grandchild - depending on age at time of my death. Rates start 1st $25,000 at 3%; next $25,000 4%; next $50,000 at 6%.
* On Ind. above was not $60,000. not taxed under that reg. State's $100 allowed per about same and on net figures in both cases - after all expenses.
* Value $70 Realized 24% St. Cash enough bonds to equal interest and come out roughly where I am NOW, tax wise. need to know land value, whether house has been torn down. Look to Yr Books to,

Checked January 23 1970 Oleg

Bonds [2] - $1000. E 2000.00 ✓

[3] " 1000 E 3000.00 ✓

[31] " 25 E = 775.00

$ 766 — no tax ded. until we cash these

5775.00

* Will check out conversion. Perhaps showed "Cash" & pay tax on this & Convert and pay each yr. thereafter. Perhaps charge Int'l checks sent to me at yrs end. Discuss with Internal Rev.

* Union Fed Indianapolis $10,000 - Bgt. Cert. Jan 1, 1968 1972 int. $646.10 on amt $12,514.92 [illegible]

[1973 " 674.62 " " 13,189.54 [illegible]

1974 " 22.71 " " What limit will income [illegible]

Write about this. Inquire if any "modification" has occurred.

Pass book shows acct in Amt 291.06 Closed (Withdrawn Closing) as of [illegible] 1970 - Blank card with this book having to do with it. However Cert. bears name of James W [illegible] as beneficiary but --(SON) is not written in. This must be done.

1st Fed Indianapolis acct # 080006 Amt $19.00 pick. Jan. 18, 1968. Note: "subject to section 585.3-1 of the rules and regulations for the Fed. Sav & Loan system." (Find out what these regulations are if I need to.) What int does this Cert pay?

Cert # (in Red) V00865

Union Fed Indiana 3/25/74

Acct No - 80867 Cert No 3 $5

Purchased Bonds Series E, 1966 K. Jerome Jones

89.03

White Indiana [illegible]

Bank [illegible] Surrender not [illegible]

Ask on 10th [illegible]

Must be sure money invested

[illegible] (Son)

[illegible]



Feb. 8P - 1974

Barry Kume, Assemblyman
22nd Professional Drive, Suite
Santa Rosa, Ca. 95403

Dear Barry: I received your letter of
Jan. 3 which I appreciate & am "annoyed"
that today at Tomales we "communicated"
"How this happened, I don't

1 25-
2 /
25-
75-
#775-

wage 1147.50
697.33 Sat Sub, Sebastopol
716.91 " " Windsor
2661.74 # TOTAL
262.94 Sebastopol
166.10 Redwood Empire
1529.04
660.96 Omaha
137.00 Omaha & Classic Dairy
797.96 # TOT.

Sub.

797.96
1529.04
2561.74
4888.74 # tot. with Bank of Amer + Princeton
+ 709.80 Bank of Amer inv. + 20 C Sec / ent.
# 5598.54
1147.50 Hammerly #40
4451.04 approx
900.00
3551.04 Inc per envelope

Feb. 25 - 1974

Xerox Copy

Inc. Tax 1973 - payable 1974

Date: Apr. 3 - 1974 D Mr. Knutsen, Accountant
* Put acct No's in my record & here also.
+ Also Bal. showing on acct holdings as of 12/31 date.

Union Fed. S+L	Indianapolis, Ind	22.71	interest
Union Fed "	" " Ind.	674.62	"
First Fed. S+L	~~Indianapolis~~ Logansport "	716.91	"
First Fed S+L	Logansport, Ind	72.26	"
" " "	" "	190.68	"
Elkhart Lake S+L Now Reduced Empire Wkhsh		853.36	Myself + Son Inst.
" " " " " "		208.70	Grandson Steve Inst.
Mendo Lake " " " "		204.04	Son + S granddaughter Inst.
Bank of Amer. Wkhsh		709.80	2 for Son (Inst)
- Equitable Life Assurance Society of the United States	Earned in Indiana -	660.96	Pension
Amoted Sodus, Inc		102.00	Dividend Common Stock
Ches. + Ohio		35.00	" "
* Social Security	Counting what was not rec'd in 1st 6 mo. Ck# 2.20 about - Widows ins. Jan 1-1973 not Counted - Do not know, in the period it was added. Will Ask Soc. Office & Check. Bank does not itemize deposits	2416.20	or $2431.00 ?!
NCO wage	(Contract	1147.50	Wage
Princeton	(Contract, Survey)	143.40	

A-25-c

3/4 Mtg w/ Eric Clarke & Lou w/ subcontracting of bell @ will meet
in Concord (Corporate) & Burrows & Trimble / Industrial
for re Completion time / cost.
@ Print # in
@ List of Equipment

BARCLAYS International

Barclays Bank International Limited

IN REPLYING PLEASE QUOTE

CA DEPT

WATER STREET Branch Date 3.5.77

PARTICULARS

PLEASE NOTE THAT YOUR ACCOUNT HAS BEEN CREDITED UNDER THE USUAL RESERVE AS FOLLOWS:—

GNCB#19187 dd. 30.4.77

THE SECRETARY
PEOPLE'S TEMPLE OF THE DISCIPLES OF
CHRIST
P.O. BOX 893,
GEORGETOWN

Amount

$121,217.07

for **Barclays Bank International Limited**

CHECKED BY

A-25-C-2

[redacted]

[redacted]

CLARKE & MARTIN, SOLICITORS
7 BRICKDAM & WAIGHT PLACE
GEORGETOWN, GUYANA.

.....20th September,.19 77

STATEMENT OF ACCOUNT

TO: The Peoples Temple,
P.O. Box 893,
Georgetown.

CABLE ADDRESS "CLAMAR"
Georgetown, Guyana.

Telephone: 64055 - 64058

1st to 15th Sept., 1977	For conferences and legal advice given by our Mr. M.E. Clarke in the matter of the Stoen's custody application. ...	$2,500.00

Clarke & Martin

ADDRE
LETTERS

The Peoples Temple,
P.O. Box 893,
Georgetown.

A-25-c-3

JULY 26, 1978

TO: PASTOR JIM JONES -----JONESTOWN
FROM: ACCOUNTING -- SAN FRANCISCO

DEAR FATHER:

ENCLOSED ARE TWO MONTHS ENTRIES FOR TRUTH AND VALLEY ENTERPRISES. TRUTH ENTERPRISES HAS BEEN DISCONTINUED AS OF AUGUST 1, THEREFORE ALL FUTURE BILLS WILL BE PAID BY VALLEY ENTERPRISES ON THAT ACCOUNT. VALLEY ENTERPRISES WILL CONTINUE TO BE BUSY THIS MONTH AS SYMANON HAS GIVEN US A LOT MORE STUFF TO BE CRATED FOR JONESTOWN, INCLUDING TWO SMALL SAILBOATS.

THE SALE OF CARS HAS MOVED SLOWLY THIS MONTH AS JAMES EVANS AND IRV PERKINS HAVE BEEN BUSY FINISHING OFF WORK ON THE BUSSES AND IRV ALSO TOOK A BUS TO FLORIDA. ALSO ALL OF THE CARS WE HAVE LEFT FOR SALE ARE IN NEED OF WORK BEFORE THEY CAN BE SOLD. AN UNUSUAL NUMBER OF ACTIVE COMMUNAL CARS BROKE DOWN THIS MONTH AND NEEDED REPAIRS SO THAT ALSO SLOWED THINGS DOWN CONSIDERABLY. HOWEVER THE BACKYARD CERTAINLY DOES NOT LOOK LIKE IT USED TO, YOU CAN ACTUALLY FIND A PARKING PLACE FOR SERVICES.

MONEY ORDERS ARE BEING BONED DOWN QUITE NICELY AND THIS MONTH WE HAD TO PAY RENT ON ONLY TEN COMMUNES. MANY OF OUR LONG TERM BILLS HAVE BEEN PAID OFF, WHICH IS VERY ENCOURAGING.

ENJOYED TALKING TO MY LOVED ONES EILEEN AND TEDDY ON THE RADIO SO VERY MUCH.

THANKYOU FATHER

Becca McLean

A-25-C-4

Valley Enterprises
May 1988

			PREPARED BY	B. M.	
			APPROVED BY		

Date	Check #	Payee	Explanation	Amount
May 11	1687	Western Hardware	Office grinding wheels	153.89
"	1688	Industrial Welding	Repair of grinding rotors for Engraver	260.00
"	1689	Western Hardware	Special electrical outlet for Engraver	280.32
"	1690	P.G.+E.	Cook Lk. Freezer, camp, Trailer, Light	166.79
"	1691	Cook (Petty)	Conveyors & Engravers at Cook Lake	2900.00
"	1692	Western Hardware	Weekly payment on Inventory	1000.00
"	1693	Void		
15	1694	Western Hardware	Special valve for Engraver	204.85
"	1695	CMS Welding/Hardware	Cast Handles, Cutters for Engraver Cover	198.67
"	1696	Last Hardware	Special Engravers for Impeller Grinder	1092
"	1697	Grant Leasing	Grant rental	318.69
"	1698	Bayou	Weekly rental Greenhead	2.45
"	1699	Bay Bridge Hardware	Rockwell Air Tools & Socket set for Engraver	170.21
"	1700	Adams Law & Vending	21" Upper Guide adjustment	15.00
"	1701	Argo International	Starter & Alternator for Engraver	524.80
"	1702	Cook (Petty)	Cook expenses & Cook Conveyance for Feb & Mar	300.00
"	1703	Arco Eaton	Chevy Chalet Car, Trans. Apr.	49.61
"	1704	Firestone	2 tires for Chalet Chevy Sta Wagon	58.12
			Total	4435.49

Valley Enterprises
June 1978

Date	Check #	Payee	Explanation	Amount
June 1	1705	Mayfield Tire Co.	Air blower trouble sandblast (450 on deductible)	57.00
" 5	1706	Card Clergy	Con repairs, portable, filter & other emergencies	300.00
" 5	1707	Bracewell Motor	4 new electric drops 58.65	142.09
" 8	1708	Texas Corporation	Rental & Copies	446.48
" 12	1709	Republic Supply Co.	Brass ball valves (10 @ 1/4" Jamesbury)	389.02
" 13	1710	Travis County & Ward	—	—
" "	1711	Ward		
" "	1712	Travis County Sheriff	Radios & service for all units for month	57.34
" "	1713	Garrard Rubber Co.	1/4 x 3/8 x 68L Mat changes	25.76
" 14	1714	Western Tool & Hardware	Parts & repairs on Ingersoll	1000.00
" "	1715	Standard Brands Paint	Paint, Labor to repair Bridge floors	13.83
" "	1716	Lee Hardware	Emergency hardware for Plant & Compressor	64.53
" "	1717	P.G. & E.	Back bill adjustment (Camp Program Lights only)	185.21
" "	1718	Mac Murray Supply	Software update, 4 disks & 8 locks for Apple	186.4
" "	1719	CMS Wholesale	Software update for Program Apple	40.33
" "	1720	Berger, Inc.	Parts for valve for Compressor	2.45
" "	1721	Bay Bridge Hardware	Face shields & replacement lenses for Engineers	69.80
" "	1722	J. Morton	Repair of Piston on Plant Engine	90.00
" "	1723	Coast Security Co.	Alarm contact	11.00
" 16	1724	Blake-Wallis	Tank light (move cable away from back rack)	67.00
" 20	1725	Blake Wallis	Tank light & pallets Tank Repairs	140.00
" "	1726	4 Star Bldg Supply	Wood for counter	581.71
" 21	1727	Fred Weisenger	3 radial arm stamping for Counter	439.00
" 25	1728	Blake Wallis Tank Light	Tank Light tested & tank checked	150.00
" 26	1729	Cash (Clergy)	Con repairs, gas, oil, tools & other emergencies	300.00
" "	1730	Acton Machine Co.	Repair parts for Gas Trac, milling repairs & labor	538.68
" "	1731	Abbott Color & Mfg.	1 drum Kraft	149.31
" 26	1732	Bay Bridge Hardware	2 boxes #50 Tyvec stapler	149.46
" "	1733	W.W. Grainger	Hardware supplies for Engineers	112.20
			Total	4709.98

#1733 Voided

Truck Enterprises
May 1978

	INITIALS	DATE
PREPARED BY	RM	
APPROVED BY		

Date	Check #	Payee	Explanation	Amount
May 15	806	Brooks Commercial	Film - color developing, Paper &	168.74
" "	807	Carpenter / Affiliated	Paper & Registrants Enamel	216.69
" "	808	Army Egypt Supplies	Envelopes (Officers Type)	260.33
" "	809	Lubert Supply Co.	Photostats & Ink Cleaner	139.46
" 31	810	U.S. Post Office	Deposit on account for Truck mailing	100.00
				Total 914.42

Trust Enterprises
June 1978

Date	Check #	Payee	Explanation	Amount
June 5	811	Cash (Petty)	Reimbursement Petty Cash	105.52
" 13	812	Blake, Moffitt & Towne	Paper, Carbons and Xerox and Correction Fluid	107.84
" "	813	Carpenter Asphalt	Heavy Fuel Oil	314.77
" "	814	Brooks, Conway	Special photographic paper, Chemicals and Supplies	1139.20
" "	815	Avery Lapin & Associates	Photocopies, Railroad Bond, Market Evaluation	55.13
" 23	816	Timespace, Inc.	#12 Twine for Bradley	140.58
" "	817	San Francisco Newspaper	Ad to sell equipment	97.44

Jonestown, N.W.R.
Guyana
South America
September 15, 1978

Bank of Montreal
333 California Street
San Franicisco, California
U.S.A.

Dear Sirs,

We are writing this letter to facilitate the deposit and clearing of U.S. Tresury Check No. 80014825. The check is made payable to us and each of us has endorsed it in favor of Peoples Temple and handed it to them. We intend it as a donation.

ThankYou,

Witness:

A-15-C-5

PAULA,

PLEASE TALK TO ERIC CLARK ABOUT SOME OF US GETTING GUYANESE PASSPORTS AS SOON AS POSSIBLE AS WE NEED THIS BADLY.

ALSO, BE SURE HE HAS ALL THE CORPORATE DOCUMENTS FROM GENE.

PLEASE GIVE FEEDBACK ON THIS

CAROLYN

A-25.c-6

[redacted]

[redacted]

EUGENE CHAIKIN, Attorney-at-Law
Post Office Box 15870 San Francisco, California 94115

August 8, 1977

Clarke and Martin,
Solicitors
7 Brickdam and Manget Place
Georgetown 11, Demerara
Guyana, South America

Attn: Maurice Eric Clarke, J. P.

In re: Peoples Temple of the Disciples of Christ, a California Corporation

Gentlemen:

As discussed, I furnish you herewith copies of the original Articles of Incorporation and two Amendments thereto, together with a copy of Bylaws, as Amended.

The key paragraphs to be included in the Articles and Bylaws, respectively, to the extent that their content can conform to Guyana law are as follows: Article VII as amended July 3, 1974, as a guideline, the number and names of directors to be specified there; Article VIII as amended; Article IX as amended, omitting from subparagraph (c) "and which has established its tax exempt status under Section 501(c)(3) of the Internal Revenue Code; Article X, as amended; Bylaws sections 3.01, 3.02, 3.03, 3.04, 3.06, 3.07, 4.03, 4.09, 4.11, 4.12, 41.13.

The following provisions should not be included in the new Bylaws, Bylaw sections: 2.01; 6.01 second sentence; 6.05 second sentence.

Very truly yours,

EUGENE CHAIKIN

EC:bao

A-25-C-7

Paula,
Take into Eric
Clark's office

CAROLYN LAYTON

INSTRUCTIONS on the use of the corporate documents that are sent herevith. FIRST, get a copy of each of the enclosed resignation forms SIGNED but NOT DATED by each of the persons who are newly appointed as officers and directors. SECOND and as soon as possible, deliver the CERTIFICATION to Eric Clarke, keeping the enclosed copy for your own files. DO NOT give Clarke the resignations but keep them in the event of any future need. THIRD, all of the bank forms or any other forms that must be sent, signed or filled up should have these names in the appropriate places as Officers and Directors. The names have been cleared by the Office.

encl. original and one copy of Certification
original and ten copies of resignation form

(1) Original Certification is now on file at Eric Clarkes office - I'm not quite sure what to do w/ copy - send a copy to us here - Harriet.

(2) Jim & Joyce both have to sign a resignation paper & date it to go on file w. Eric Clarkes office.

(3) The others are suppose to sign undated resignation papers - we will keep a copy of these on file up in J-town - Harriet. anyway I don't know what from Apple Butter ... when it comes to this stuff - this is what Paula told me!?

(1) Remember: these instructions relate to Old corporation

(2) Please also talk to Eric Clarke about putting through the new

A-25-1-8

corporation, as soon as possible.

Thank you

Harriet (Sarah!)

[redacted]

[redacted]

No. 25067

CLARKE & MARTIN
SOLICITORS

7, Brickdam & Maiget Place,
Georgetown.

$ 600 [illegible]

Bonland 19 76

RECEIVED from M. People's Temple of the Disciples of Christ the sum of
six hundred dollars and ——— cents
Being fee for services for the months of February,
March, April, May, June and July 1976.
(Ck#034301)

Fees $ 600 [illegible]
Disbursement $
Miscellaneous $

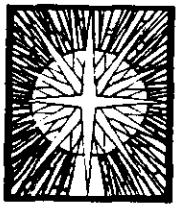
CLARKE & MARTIN.
per
With Thanks.

G.P.L.P.—8.500—N1

A-25-c-9

[redacted]

[redacted]



PEOPLES TEMPLE
OF THE
DISCIPLES OF CHRIST
Jim Jones,
Pastor

April 30, 1976

"For I was an hungered
and ye gave me meat:
I was thirsty
and ye gave me drink:
I was a stranger
and ye took me in.
Naked, and ye clothed me:
I was sick, and ye visited me:
I was in prison,
and ye came unto me.

"Then shall the righteous
Answer him, saying,
When saw we thee an hungered
And fed thee?
Or thirsty
And gave thee drink?
When saw we thee a stranger
And took thee in?
Or naked, and clothed thee?
Or when saw we thee sick
Or in prison
And came unto thee?

"Verily I say unto you,
Inasmuch as ye have done it
Unto one of the least of these...
Ye have done it unto me."

Matthew 25:35-40

Mr. Maurice Eric Clarke
67 Begonia Avenue
Bel Air Park
Georgetown, Guyana
South America

Dear Mr. Clarke,

On behalf of Pastor Jones, the many members of our congregations here in the States, and our co-workers in Guyana, I would like to thank you very much for your willingness always to be of assistance to us. Paula Adams and others involved in our administration there have told us of your efforts on our behalf, of the contacts you have made, and of the many other ways in which you have been helpful. Your continued interest in the progress of our agricultural station displays a faith in our endeavor that goes beyond a simple contractual agreement. It indicates, I think, a dedication to those principles which first inspired us to choose your wonderful, co-operative society as the homeland for our work, and which now carry forward the development of that great nation.

For all your kind assistance we are genuinely grateful, moreso than words can express. At Pastor Jones suggestion, we are sending under separate cover a small token of our appreciation. We hope it arrives safely and that you enjoy it.

Sincerely,

James R Randolph

James R. Randolph,
Secretary

A-25-C-10

[redacted] [redacted]

No. 24002

CLARKE & MARTIN
SOLICITORS

7, Brickdam & Manget Place,
Georgetown.

24th November 1975

$ 300 00

RECEIVED from M. Parshotam Temple of the Divine Light Mission – the sum of
Three hundred ——— dollars and ——————— cents
Being full Trustee fee for the months of November,
December 1975 and January 1976.
(B/B# 91264/965034)

Fees $ 300 00
Disbursement $
Miscellaneous $
G.P.L. P —8.500—'81

CLARKE & MARTIN.
per Robert Abbot
With Thanks.

P.O. Box 893 Georgetown A-25-C-11

[redacted] [redacted]

Attn: Gene Vhaikin
From: Paula Adams

Re: Conversation with Mr. Wed. Moore, who is the income tax specialist attached to the offices of Clarke and Martin, and his opinion of our income tax status.

1. Any ecclesiastical institution if free from income tax.
2. To be recognized as an ecclesiastical institution, the Commissioner of Internal Revenue must approve, and our incorporation bill will be proof of our bona fides.
3. Church income is not taxable; unless it is from a trade or business (such as the farm).
4. Member may give to church by deed of covenant for period of not less than two years. It must be witnessed by 2 persons. Persons who sign this may then be taken to court. The deed of covenant is the only way that the giver is free from paying a tax on the gift. Money or items given to the church are not tax deductable for the giver unless they are given through the "deed of covenat". Deeds of covenant must be filed with the Commissioner of the Inland Revenue Dept. (I do not know the procedure for filing at this time, because I didn't think it applied to us at this point). He mentioned that 2 copies and the original were to be sent to the IRD, but I don't know how they are to be made out.
5. Church property is also tax free. This follows after the income tax exemption has been recognized by the Commissioner of IRD. To be recognized as an income tax deductable ecclesiastical institution, the following must be done. Two copies of the bylaws of the church must be filed along with a letter from the church requesting exemption under the law. He said "bylaws", but I would like to -- clarify with him if he meant the bylaws or the bill of incorporation.
6. When filing taxes for business (such as the farm may be designated, unless we can arrange for special consideration,), the losses may be carried over from one year to the next. A cooperative system recognized as a coop (through Parliament) is exempt from any taxes; perhaps we can put our heads together and think of some way to get ourselves recognized as something unique so that we will not be subject to the business tax.

A-25-C-12

7. Vestments for church, and decorations for church are entered duty-free. School apparatus is also duty free if application is made to the Ministry of Education. (I believe the reason he told me this is because there are so many parochial schools here).

8. Would you please draft a letter up to be submitted to the Commissioner of Inland Revenue on the information that I have given you and I will get it in right away. If there are any questions that you have, as regards my not being explicit or clear enough, let me know. Also let me know of any questions that you might have that would be good for me to ask him.

QUESTIONS:

① WHEN DO WE NEED TO FILE TAX RETURNS?

② WHAT RECORDS DO WE NEED TO KEEP (BUSINESS RECORDS)

③ HOW DO WE TREAT "HOUSEHOLD EXPENSES"? ARE THEY A BUSINESS EXPENSE? ARE THEY ATTRIBUTED TO EACH INDIVIDUAL AS INCOME? (IN KIND WAGES) DO EACH OF THE ADULTS HAVE TO FILE TAX RETURNS?

④ Will we be able to claim losses from the time we arrived and began our project even though we have not yet filed?

⑤ Do losses have a time limit as to how long they can be carried forward? land clearing - claim it all when done or over a period of years?

DEAR SIR

BY THIS APPLICATION PEOPLES TEMPLE C/C SEEK TO BE RECOGNISED AS AN ECCLESIASTICAL INSTITUTION BY THE DEPT. OF INLAND REVENUE. ENCLOSED PLEASE FIND A COPY OF THE ACT OF PARLIAMENT (?) INCORPORATING OUR ORGANIZATION AS A CHURCH.

PLEASE ADVISE SHOULD YOU NEED FURTHER INFORMATION.

YOURS FAITHFULLY

[redacted]EY BROUGHT IN FROM UNITED STATES

29th January, 1974	$50,000.00
16th April, 1974	$50,000.00
10th Sept., 1974	$10,000.00
8th Oct., 1974	$20,000.00
19th Dec., 1974	$ 5,000.00
2nd Jan., 1975	$30,000.00
11th Mar., 1975	$20,000.00
19th March, 1975	$20,000.00

PEOPLES TEMPLE: List of Major items of Equipment
(As of April 1st, 1975)

DESCRIPTION	HOW ACQUIRED
Caterpillar D6c Bulldozer	brought from U.S.A.
" " K-6 Blade	purchased through Guytrac
Case 580B Backhoe	brought from U.S.A.
Blockmaker	bought used in Georgetown
I.E. Tractor, Model 574	purchased at Bookers A&S
" " " "	" " " "
	" " " "
Ransomes 4 disc plow	" " " "
Ransomes disc harrow	" " " "
Marvel tree cutter	" " " "
" " "	" " " "
	" " " "
Weeks 6 ton hydraulic trailer	" " " "
Post hole digger with two augurs	Purchased at Demerara Marketing Co.
Kubota D6000 Tractor	" " " " "
" Rotary Plow	" " " " "
" Tool Bar Set	" " " " "
" Portable Deisel Generator	
Petter - Busch Deisel Generator	purchased used in Guyana
Air Compressor	" " " "
Deisel long base Land Rover	" " " "
Maruyama Power Knapsack Sprayer	
Solo " " "	purchased at Demerrara Marketing Co.
" " " "	Bel Park Agency
	" " "
Royal Portable Electric Typewriter	brought from U.S.A.
Bedford Van Truck	purchased at Central Garage
No. 3 Circle Saw Mill, complete including Newman 500 Plainer and I.E. Industrial Deisel engine	brought from U.S.A.

A-25-1-14

Eric Clarke (attorney of firm Clarke & Martin, who represents us):

He phoned April 23rd after we had talked with him about the two churches who wanted to discuss our church on the radio on a program called Panorama, Radio Demerara. We talked to him on April 18th about this problem and he called on the 23rd to tell us that he had sent word out that he did not want any publicity or program about us;and that they weren't going to ~~xxx~~ air it at any time(as told to me by Johnny who took the phone call from Mr. Clarke). Clarke said that the radio program problem had been taken care of and that they would not air the program at any time.

Paula

A-25-c-15

[redacted]

[redacted]

March 6, 1975

Joyce, Charlie, et. al.;

Hi -

Notice the legalism (above). Raula and I just had a meeting with Mr. Eric Clarke, our counsel, concerning the points you all raised while I was there happily esconced in the bush with you all. He advised the purchase of a comprehensive liability policy covering most of the risks we discussed. We have similar insurance in the States and now that we are incorporated we can get it. We have a meeting set with an insurance agent Monday.

In addition he gave the following opinions concerning things that he felt we should do to protect ourselves. First, we should put notices of non-responsibility on the trailers, the road and the boat. I am enclosing appropriate notices. They could be painted on the trailers, and on wood signs put up on the road at the entrance, as well as somewhere on the boat. Second, he said that releases would be honored by the courts here. You already have those. I still feel that it would be lousey P.R. to use them, and would rather insure which we would do in any event. The Insurance Company will not reduce the premiums because we have releases, etc.

We spoke about the contractor relationship and N.I.S. He said that we should see to it that our contractors take out N.I.S., make that a stipulation in our contracts, and that if they don't do it we should do it for them and deduct the costs. He even said that we should see to it that everyone who does not have a card goes to the Ridge and gets one (or applies) before they go to work. He feels that without N.I.S. we could have a real problem, even though the injured person is not actually employed by us. Our feeling is that we may as well bow to the inevitable. If not this spring, then by the fall we will probably have our own payroll. Could Debbie learn to do this? We don't feel pressed to start right this minute, but it seems that we should prepare now, because we should start soon and since it is inevitable why suffer the exposure to liability through a long delay. We do not feel that Joyce should take this on as an additional job, she has enough to do, but someone should be found and trained.

Jane

A-25-c-16

NOTICE

NOTICE Persons riding on this tractor or trailer do so at their own risk. Peoples Temple will not be responsible for damage to persons or property of any passenger riding thereon, whether occasioned by the act or omission of the driver, a passenger, or any third party or from a defective condition of the equipment or right of way.

NOTICE

NOTICE This property has construction, road and tree clearing, well holes, land clearing, tree felling, burning and other dangerous conditions. Persons entering do so at their own risk. Peoples Temple will not be responsible for damage to persons or property resulting from any dangerous or defective condition on this property.

NOTICE

NOTICE Persons riding on this boat do so at their own risk. Peoples Temple will not be responsible for damage to persons or property of any passenger riding thereon, whether occasioned by the act or omission of any member of the crew, a passenger, or any third party or from a defective condition of the equipment.

A-25-c-17

Equipment Schedule for Crane & Martin

Description	How Acquired in Guyana
Cat D6C Bulldozer	Brought From USA
" " 6C Blade	Purchased through Guyrac
Case 580B Backhoe	Brought From USA
Rockbreaker	Brought used in Georgetown
TM 524 Farm Tractor	Brought at Berbice A'ly
" " "	" " " "
Rockwell 4 Drill Crown	" " " "
" Drill Harness	" " " "
2 Marvel Tree Cutters	" " " "
1 Hobbs 6 ton Trailer	" " " "
1 Post Hole Digger	" " " "
Kubota D1000 Tractor	" " Demerara Machinery Co.
" Rotary Cleaner	" " " "
" Tool Box Set	" " " "
" Portable Generator	" " " "
Cotton-Gullet Generator	" Used in Guyana
Air Compressor	" " " "
Dodge Land Rover	" " " "
Fowler Knapsack Sprayer	" At Demerara Motors Ltd.
"Ham" Radio, Broadcast & Antennae	Brought from U.S.A.
2 Electric Typewriters	" "
Bedford Van Truck	Brought from Central Garage

Schedule of Funds Brought into Guyana

for Clarke & Martin

	Date	Source	& Amount	Deposited
Brenda	29/1/24	USA $50,000.	116,500.	Barclays
Brenda	16/4/24	" "	109,250.	" "
Len	10/9/24	" $10,000.	22,500	"
N.C.	10/6/24	" $20,000	44,600.	"
"	19/2/24	" $ 5,000	11,325.	"
"	3/1/25	" $30,000.	67,560.	"

A-25-C-19

CLARKE & MARTIN
Solicitors,
Patent and Trade Mark Agents

MAURICE ERIC CLARKE, J.P.
Commissioner for Oaths,
Notary Public

Associate Counsel
SIR KENNETH STOBY
JOHN THEOPHILUS CLARKE, S.C., J.P.
AUBREY FITZ RONALD BISHOP

Cable Address "CLAMAR" Georgetown, Guyana.
Telephones: 64888 - 64889

7. Brickdam & Mangel Place
Georgetown 11. Demerara.
Guyana.

4th February, 1975.

Dear Mr. Chackin,

Many thanks for sending me all of the clippings concerning your matter.

They are now being studied by Sir Kenneth Stoby and me of this office and we would be happy to have achat with you on Thursday 6th Instant instead of Tuesday 4.

I have to ask that at this stage you make a deposit with us of a sum of$300.00US for our fees for our present and future involvement in this aspect of your matter.

Yours faithfully,
Clarke & Martin

Mr. Chackin,
Peoples Temple,
P.O. Box 893,
Georgetown,
GUYANA.

A-25-C-20