



FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

BUFILE NUMBER : 89-4286 (BULKY 2018)

A-3 FINANCIAL

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

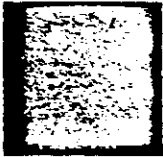
SERIALS BULKY 2018

TOTAL PAGES 493

PAGES RELEASED 493

EXEMPTION(S) USED NONE

A-3 FINANCIAL



6th March 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay W. P. G. in or Order

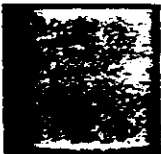
Thirty 8

G\$ 30.00

Peoples Temple of the Disciples of Christ
7 MAR 1974
912649/354651
WATER STREET, GEORGETOWN, GUYANA

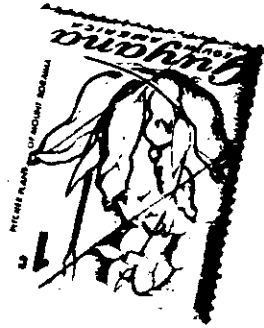
BARCLAYS INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN
GUYANA

Paul Adams
Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-1a



A 3

Camilla Lemos
Dr. M. C. C. Lemos
7th April 1974



A-3-a-1b

Mar. 1 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Three Hundred and
Peoples Temple

G\$ 300.00

WATER STREET, GEORGETOWN

912649/354652

Paula Adams
Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-2a

Mar. 7, 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay S. Persaud or Order

One Hundred Fifty
Peoples Temple

G\$ 115.00

WATER STREET, GEORGETOWN

912649/354653

Archie J. James
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-2a

11/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Order 73 or Order

thirty-five dollars and 00/100
Peoples Temple

G\$ 35.00

WATER STREET, GEORGETOWN

912649/354654

Archie J. James
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-4a



300
 200
 100
 50
 25
 10
 5
 2
 1

Paula Spencer
 Adelle G. Spencer



A-3-a-2b

Adelle G. Spencer



A-3-a-3b



100
 50
 25
 10
 5
 2
 1



A-3-a-4b

11/3 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Andra Thompson or Order

one hundred and five dollars and 00/100

GS 105.00

912649/354655

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-5a

14/3 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

three hundred and thirty dollars

GS 350.00

912649/354656

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-6a

20-3 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Auto Savings or Order

Three Hundred and Seventy Seven Dollars

GS 377.00

912649/354658

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-7a

STONE



Jordan Thayer



A-3-a-5b

NO.	DATE	AMOUNT	PAID
1			
2			
5			
10			
20			
\$100			
HOW PAID			

*Paula Adams
Lucia's sponsor*



A-3-a-6b



*People's Temple
Agricultural Mission*

Port Kaituma

N.W.D.

Bill # 03597-11

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

AB

Director

Secretary



A-3-a-7b

15/3 19 74



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Servitor or Order

sixty-eight dollars and 51/100

G\$ 68.51

PROOF
THE ROYAL BANK
OF CANADA

912649/354659

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-8a

16/3 19 74



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay G. F. I. CORPORATION or Order

Eight four and 50/100

G\$ 84.50

912649/354660

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-9a

14/3 19 74



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. SANTOS & CO. LTD. or Order

Twenty nine and 50/100

G\$ 29.50

912649/354661

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-10a

SPROSTONS (GUYANA) LIMITED
 Formerly
 SPROSTONS LIMITED,
 GUYANA
 A Division of
 TRAFALGAR & TROTTER COMPANY,
 Authorized Signature.



A-3-a-86

GUYANA FOREST INDUSTRIES CORPORATION
Seen / Mill Manager.

EUGENE CAMPBELL
 136 BAKER ST
 KINROSS



A-3-a-96

16-5-91

11 - 0146. SPROSTONS & CO., LTD.



A-3-a-106



Barclays Bank International Limited
Water Street Georgetown Guyana

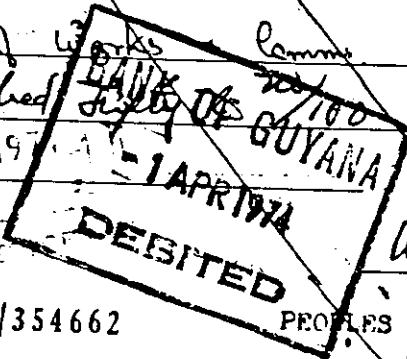
Mar 17, 1974

Pay Min J. Williams or Order

One Hundred Fifty US

G\$ 150.00

9 APR 1974



WATER STREET, GE

912649/354662

Archie J. Adams
Saula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-11a



Barclays Bank International Limited
Water Street Georgetown Guyana

18/3 1974

Pay Auro S.D. or Order

Five Sixty

G\$ 56.00

912649/354663

S.D. Adams
Saula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-12a



Barclays Bank International Limited
Water Street Georgetown Guyana

18/3 1974

Pay A. Adams or Order

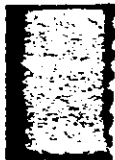
one thousand eight hundred and sixty nine
Dollars

G\$ 1869.00

912649/354664

Saula Adams
Archie Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-13a



Perkins Screen Ltd London

Perkins Screen Ltd London

Perkins Screen Ltd London

Miss Clark

Mr. J. Watkins + Comm.



A-3-a-11b

Bill # 03582-10
Additional

336 BARRACK ST
KINGSTON

Bill 03578-35-3760
03582-10-1850
Ref. for

PLEASE PAY TO THE ACCOUNT OF
SUPPLIES CREDIT



A-3-a-12b

A.H. & L. KISSOON LTD.

Bill # 17580 H
17581

ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED



A-3-a-13b



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

19/3 1974

Pay Cash or Order

Five hundred

GS 500.00

Archie James

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/354665

A-3-a-14a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

19/3 1974

Pay Davis Memorial Clinic or Order

One hundred and seventy two

GS 172.00

Paul Adams

Archie James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/354666

A-3-c-15a

Drawn's and signature required

20/3/74 1974



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Kurang King Supermarket or Order

four hundred and thirty nine and 34/100

GS 439.34

Cancelled
Cancelled

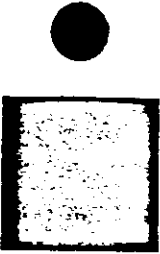
Cancelled
Cancelled

912649/354667

Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-16a

FOODSTUFFS



400
200
200
200



A-3-a-146

162.00

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT

For Barclay's Bank Ltd
Water Street, Accra, Ghana

DR. D. S. MEMORIAL HOSPITAL & CLINIC
By ASHTON GITTENS
Manager

For Deposit only

OR
PORT KAITUMA
NWD

336 BARRACK ST
KINGSTON



Prepaid for Land Authority

A-3-a-156



Handwritten notes and scribbles, including 'A-3-a-166' and other illegible text.



A-3-a-166



21/3 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay THE GUYANA NATIONAL CO-OPERATIVE BANK

13 MAY 1974
Lombard & Cornhill Sts
Georgetown Guyana

or Order
GS 40 ²²/₁₀₀

912649/354668

ANTHONY TO GUYANA

Daily Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-17a



21/3 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay GORDON THOMPSON

one hundred and thirty five and 00/100

or Order
GS 135.00

912649/354669

Daily Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-18a



22/3 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways
Two hundred and twenty

or Order
GS 220.00

912649/354670

Daily Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-19a



GAC General Account

GUYANA AIRWAYS CORPORATION
General Agent: GUYANA AIRWAYS CORPORATION
Georgetown, Guyana

B. M. [Signature]



A-3-a-176



A-3-a-186

GAC General Account

GUYANA AIRWAYS CORPORATION
General Agent: GUYANA AIRWAYS CORPORATION
Georgetown, Guyana

[Signature]



A-3-a-196





March 22, 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay L. C. Ashby or Order
Seven Hundred Fifty five & 00/100
Peoples Temple

G\$ 755.00

THE ROYAL BANK OF CANADA

PROOF 25 MAR 1974
Camp 9 912649/354673 Georgetown, Guyana

Archie J. James
Peoples Temple of the Disciples
of Christ
A-3-a-20a

Positive Beaten Ltd London



March 23, 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forest Industries Corp. or Order
Two Hundred Thirty two & 50/100
Peoples Temple

G\$ 232.50

912649/354673

Archie J. James
Peoples Temple of the Disciples
of Christ
A-3-a-21a

Positive Beaten Ltd London



March 25, 1974
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order
Three hundred
Peoples Temple

G\$ 300.00

912649/354673

Archie J. James
Peoples Temple of the Disciples
of Christ
A-3-a-22a

Positive Beaten Ltd London



BARCLAYS INTERNATIONAL LIMITED
25 MAR 1974
WATER STREET
GEORGETOWN, GUYANA



L. J. [unclear]

11419



A-3-a-20b

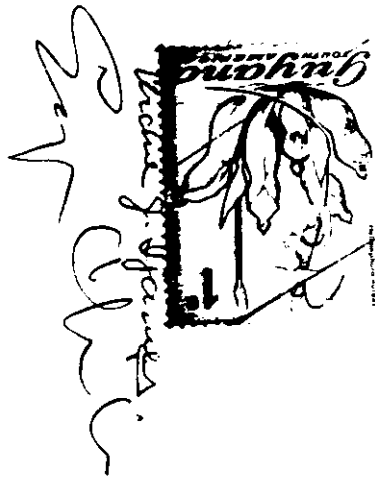
GUYANA FOREST INDUSTRIES CORPORATION

Deenanand Mill Manager



A-3-a-21b

HOW PAID	
MUT.	
\$ 20	<i>200</i>
10	
5	
2	
1	
Silver	
Copper	<i>200</i>



A-3-a-22b



March 27 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Habilulle or Order

How Hundred Eighty Nine Manhattan Bank, N.Y. 3
People's Temple Mar 28 '74 G\$ 489.00

29 MAR 1974

912649/354676

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-23a

27/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay NOVA SCOTIA or Order

THE BANK OF NOVA SCOTIA
28 MAR 27 1974
30775

G\$ 5000.00

912649/354677

IN FULL FOR LAND ROVER PAA 4219

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-24a

27/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay NOVA SCOTIA or Order

THE BANK OF NOVA SCOTIA
MAR 27 1974
30775

G\$ 25.00

912649/354678

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-25a



J. Habubullo



A-3-a-236



A-3-a-246



A-3-a-256

Hobsein Juma
 56 New Market ST
 Georgetown
 Page's Ac. Cell. 100,
 FOR THE BANK OF NOVA SCOTIA
 GEORGETOWN
 GUYANA
 Manager

Hobsein Juma
 56 New Market ST
 Georgetown

27/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays Stock Ltd or Order

ONE THOUSAND 100 00 00 G\$

APR 1974

Archie J. James
Emp. of C. I.

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/354679
on a/c Remics RUC Land Range PAA 4269 A-3-a-26a

27-3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Livingstone Investments or Order

ONE HUNDRED 80 00 00 G\$

Vertical text on the left margin.

28 MAR 1974
BARCLAYS INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN GUYANA

Archie J. James
Emp. of C. I.

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/354680
Premium Inst on River PAA 4269 OF CHRIST A-3-a-27a

march 27, 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Corsbie's Poultry Farms Ltd. or Order

One Hundred Thirty seven 50 00 00 G\$

THE ROYAL BANK OF CANADA

29 MAR 28 MAR 1974
Branch, Georgetown, Guyana
912649/354681

Archie J. James
Emp. of C. I.

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

47 STREET, GEORGETOWN
A-3-a-28a

Port Kaituma

N.W.D.

918257 906

918257 906



OK



A-3-a-266

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



A-3-a-276

Elaine Cook

COPIES OF THIS MESSAGE
ARE BEING FORWARDED TO THE
PAYEE'S ACCOUNT WITH US



A-3-a-286

March 28 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electric Corp or Order

Thirty Five & 1/100 Dollars **G\$ 35.01**

Peoples Temple Christian Church

15
WATER STREET, GEORGETOWN

912649/354682

GEORGETOWN

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-29a

March 27 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forest Industries or Order

Thirty Nine & 93/100 Dollars **G\$ 39.93**

Peoples Temple

30 MAR 1974

912649/354683

THE GUYANA NATIONAL BANK
GEORGETOWN
29 MAR 1974

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-30a

29/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Demiana Oxygen Co Ltd or Order

Forty Two & 1/100 Dollars **G\$ 42.00**

Peoples Temple
2 APR 1974

912649/354684

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-31a



DEPT. OF AGRICULTURE
 28 MAR 1974
 DEPOSITED TO THE CREDIT OF
 THE BANK'S ACCOUNT IN THE
 BANK STREET, GEORGETOWN, GUYANA

1093-52
 L0701-095265



A-3-a-296

CURRENT FOREST IN THE
See name MANAGER



A-3-a-306

See name



217280



A-3-a-316

29/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay W.F. DUESBURY or Order

ONE HUNDRED THIRTY TWO G\$32.00

30 MAR 1974

912649/354685

Rev 1/4 - 1/5

THE ROYAL BANK OF CANADA
29 MAR 1974

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-32a

29/3 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay THE ROYAL BANK OF CANADA or Order

ONE HUNDRED G\$100.00

30 MAR 1974

912649/354686

1 MILLARS DIESEL MIXER OF CHRIST A-3-a-33a

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

March 29 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco, Walt J. [unclear] or Order

FOUR HUNDRED NINETY FIVE G\$495.58

30 MAR 1974

912649/354687

Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-34a

THE ROYAL BANK OF CANADA
29 MAR 1974



A-3-a-336



Handwritten signature and the number 7570 on a document fragment.

A-3-a-336

Handwritten signature.

PLACED TO THE CREDIT OF PAYEE'S ACCOUNT FOR PAYEE'S BANK



Handwritten signature.

A-3-a-346

March 29, 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Lyons Forest Industries Corp.* or Order

Nineteen Dollars 55/100ths

G\$ 91 ⁵⁵/₁₀₀

Peoples Temple

Archie James

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-35a

912649/354688



Barclays Bank International Limited
Water Street Georgetown Guyana

29/3 1974

Pay *C. A. DANIELS* or Order

Nine thousand five hundred

G\$ 9,500 ⁰⁰/₁₀₀

Peoples Temple

Archie James

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-36a

912649/354689

FOR 1 MULTI-LOC MINOR MACHINE 6 MOLDS

March 30, 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Bookers Stores* or Order

Five hundred thirty three

G\$ 533 ⁵⁸/₁₀₀

Peoples Temple

Archie James

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-37a

912649/354690

BOOKERS STORES LIMITED

BUYER: FOREST INDUSTRIES CORPORATION

Assem Mill Manager



A-3-a-356

PLACED TO THE
PAYEE'S ACCOUNT
OF BERGLAY'S BANK INTERN

to Donald



A-3-a-366

Rec POP
2,0374



A-3-a-376



Barclays Bank International Limited
Water Street Georgetown Guyana

10/3 1974

Pay S. NARAIN or Order

ONE HUNDRED

GS 100.00

Perkins Bacon Ltd London

912649/354691

GEORGETOWN

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-38a

TRAVEL EXPENSE THIS DATE



Barclays Bank International Limited
Water Street Georgetown Guyana

1/4 1974

Pay One thousand or Order

GEORGETOWN GUYANA
WATER STREET
BARCLAYS INTERNATIONAL LIMITED

GS 1,000.00

Perkins Bacon Ltd London

912649/354692

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-39a



Barclays Bank International Limited
Water Street Georgetown Guyana

1/4 1974

Pay 90 or Order

NINETY
Peoples Temple of the Disciples of Christ

GS 90.00

Perkins Bacon Ltd London

912649/354693

GEORGETOWN GUYANA
WATER STREET
BARCLAYS INTERNATIONAL LIMITED

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-40a



Mariners



4 x 4

A-3-a-386

HOW PAID	
\$100	<i>100</i>
20	<i>20</i>
10	<i>10</i>
5	<i>5</i>
2	<i>2</i>
1	<i>1</i>
Silver	
Copper	
Total	<i>100</i>

Richard J. ...



A-3-a-396



HOW PAID	
\$100	<i>100</i>
20	<i>20</i>
10	<i>10</i>
5	<i>5</i>
1	<i>1</i>
Silver	
Copper	
Total	<i>100</i>

cross ...



A-3-a-406



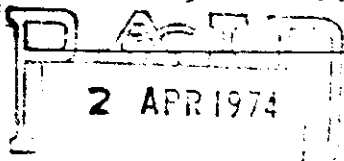
BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

1974

Pay Lordon THOMPSON or Order

G\$ 70.00



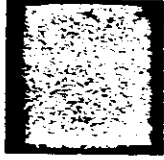
912649/354694

Archie James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

IN FULL FOR AUTO AGENT THROUGH 2/4/74 A-3-a-41a

WATER STREET, GEORGETOWN

Postage Stamp Ltd London



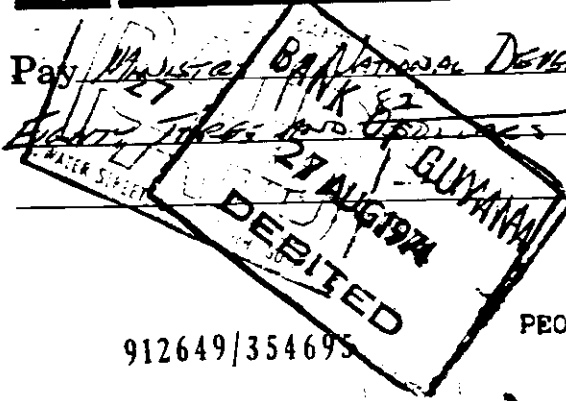
BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

1974

Pay Minister BANK NATIONAL DEVELOPMENT AND HERITAGE or Order

G\$ 83.82



912649/354695

Archie James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-42a

Postage Stamp Ltd London



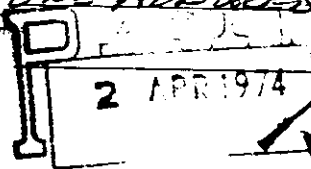
BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

1974

Pay FOGARTYS or Order

G\$ 110.00



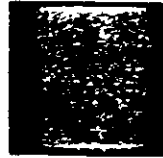
912649/354696

Archie James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-43a

5 MATTRESSES FOR BOAT

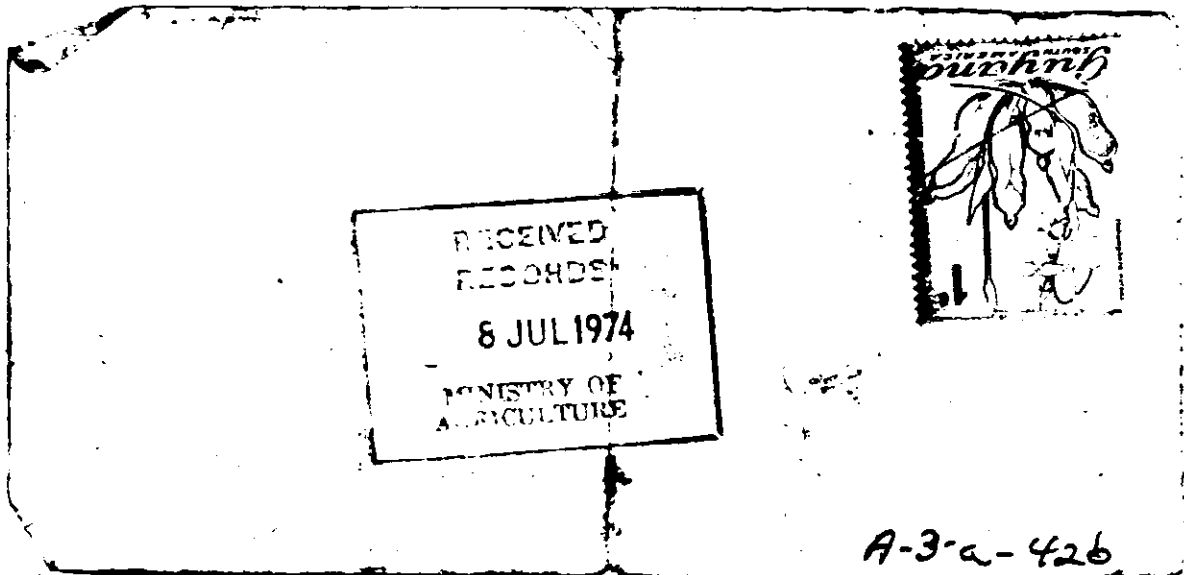
AT WILLIAM FOGARTY, LTD.
BARCLAYS BANK INTERNATIONAL LTD.

Postage Stamp Ltd London





A-3-a-416



A-3-a-426

*Eugene Chaka
Peoples Temple Agricultural Mission
PORT KAITUMA, N.W.D.*

WILLIAM FOGARTY, LTD.
of
Lodged to the Credit
Barclays Bank International Ltd.
London

WATER STREET, GEORGETOWN
Barclays Bank International Ltd.
LONDON



A-3-a-436



April 2, 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Duyana Forest Industries Corp. or Order

One Hundred Sixty & 95/100 Dollars GS 116 95

Peoples Temple
4 ATN

STATE STREET, GEORGETOWN
912649/354697

THE GUYANA NATIONAL BANK
CO-OPERATIVE BANK
1001
3 APR 1974
1. A. GARRIBOLDI COMM. INC.
Georgetown Guyana

Archibald J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-44a



April 9, 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Duyana Electrical Agency or Order

Two Hundred Seventy nine & 9/100 Dollars GS 279 09

Peoples Temple

Peoples Temple Ltd London

912649/354698

Archibald J. James
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-45a



10-4 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Three Hundred Dollars GS 300 00

Peoples Temple

Peoples Temple Ltd London

912649/354699

THE GUYANA NATIONAL BANK
CO-OPERATIVE BANK
170 WATER STREET
GEORGETOWN, GUYANA

Archibald J. James
Joseph Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-46a

GUAYAMA FOREST INDUSTRIES CORPORATION

Seenan



A-3-a-446

GUAYAMA ELECTRICAL WORKS
W. W. W.



A-3-a-456

HOW PAID	
MUT.	
\$ 20	100
10	50
5	25
2	12
1	6
Silver	20
Copper	
Total	200



Paul Adams
Carlisle & Spencer

A-3-a-466

20/3

1974



BARCLAYS
International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Kuang Hing Supermarket or Order

Four Hundred thirty nine and 34/100 Dollars

G\$ 439.34

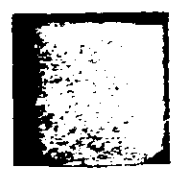
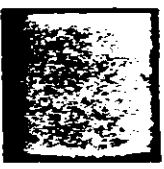
Printed in London

BARCLAYS BANK INTERNATIONAL LIMITED
13 APR 1974
WATER STREET
GEORGETOWN

912649/354700

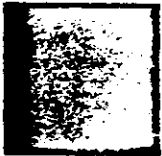
Food stuffs

91
Archie J. Spence
Paula Williams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-3-a-47a





A-3-a-476





May 16 1974
 To Dr. Zucchi
 For Eye Tests &
 Prescription
 Bal.
 Bt. Fwd.
 Deposits
 Total 68,379.65
 This Cheque 3000.00
 Bal. Cd. Fwd. 68,349.65
 354651
 A-3-a-48a





7/3 1974

to Cash

for electrical equip
reception center

bal.

ad. Fwd.

deposits

total 68,349.65

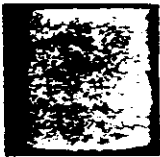
by cheque 300.00

bal.

ad. Fwd. 68,049.65

354652

A-3-a-486





Mar. 7 1974

D. Perduch
Electric Wire
Wholesale 3 rolls

Incl.
R. Fwd.

Deposits 68,049.65

Total ~~67,934.65~~

Req. 115.00

Incl.
R. Fwd. ~~67,934.65~~

67,934.65
354653

A-3-a-48 C





11/3 1974
Modern Optical Service
for glasses
(Optical company)
No. _____
M. Fwd. _____
Deposits _____
Total 67,934.65
Disbursements 35.00
Bal. Fwd. 67,899.65
354654
A-3-a-48d



11/3 1974

London Thompson

For
car rental

ml.

Fwd.

deposits

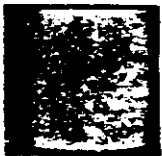
total 67,899.65

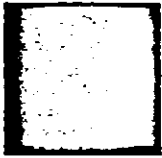
beque • 105.00

Fwd. 67,794.65

354655

A-3-a-49 C





14/3 1974
 Cash
 Fwd.
 Deposits
 Total 67794.65
 as
 Deque ● 350.00
 Fwd. 67444.65
 actual 854656
 67,444.60
 2-3-a-48f





	14/3	1974
	land rover	
	Fwd.	
	Deposits	
	Bal 67,444.65	
	Debit 5,000.00	
	Fwd. 62,444.65	
354657		
A-3-a-479		





	20/3 1974
	ASCO
	store
	Fwd.
	posits
al	62,444.65
ade	• 399.00
Fwd.	62045.65
	A-3-a-4h
	354658
	RENE HAS FOR REGIS.





15/3 1974
 Spivostons
 paint, thames, 2 paint
 bushes, steel wall, rug
 Fwd.
 Deposits
 62,845.65
 68.51
 Fwd. 61,977.14
 354659
 1-3-a-481





16/5 1974
 G F I C
 WOOD -
 FOR BOAT
 fwd.
 sits 8
 977.14
 ue 8450
 wd. 61892.64
 804 2.50
 354660
 -3-a-48 j





16/3 1974
 J.P. Santos & Co Ltd
 TOOLS & PAINT
 for BOAT
 Fwd.
 Debits
 61,892.64
~~76,29.50~~
 Fwd. 61,863.14
 354661
 A-3-a-48 k





18/3 1974
M W C
deposit for hotel
use & laundry use
wd.
bits
61,863.14
61,150.00 X
wd. 61,713.14
354662
A-3-a-48 L





18/3 1974
ASCO
1/4" drill
extension cord
& plug
Pwd.
mits
/ 61,783.14
56.10
Pwd. 61,657.04
354663
A-3-a-48m





18/3 1974
 C. H. & K. Kisson Ltd
 76 beds & mattresses
 1 mat.
 4 chairs

wd.

bits

595
 61839.04

• 1869.00

wd. 59788.04

354664
 Paula
 1-2-2-487



12/5 10:24
 2 L
 2 L
 Paid _____
 Title _____
 Price 59,788.04
 Mile 59,288.04
 354665
 9-3-a-4p 6





19/3 1974	
Davis Memorial Clinic	
physicals for immigration for 6	
wd.	
bits	
	59,288.04
	162.00
wd.	59,126.04
	354666
	14-3-a-489





20/3 1974
 King College
 Supplement
 J. D.
 Title
 59' X 88' 04"
 43' X 4'
 d. 58, 68, 69, 70
 354667
 3-a-489





	21/3 1974
	<i>George Army</i>
	<i>Ticket to</i>
	<i>WRC</i>
	wd.
	mits
	58286.70
	• 40 8 *
	5842.70
	58,646.70
	354668
	-3-a-48 r





2/3 1974
 Robert Thompson
 car
 miles
 58,648.70
~~58,648.70~~
 138,000
 52501 72
 354669
 -J-a-48 S



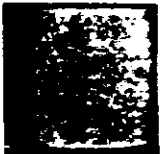


	22/3 1974
	By Airway
	Tickets
	Fwd.
	Units
	58,541.70
Net	270 ⁰⁰ x 4
	58,241.70
	354670
	9-3-a-48+





	19
	<i>Cancelled</i>
pwd.	
mits	<i>1011</i>
pwd.	
	<i>A-3-a-48u</i>
	<i>354671</i>
	<i>gruba</i>





	Jan. 22 1974
	<i>Freyer</i>
	Ord.
	Units
	58,241.70
	23,371.70
	755.00
	57,486.70
	354672
	57,486.70





25/3 1974

Label for
Boat/Hue

Prod.

Units

57,486.70

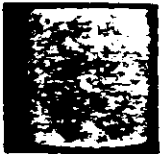
232.50

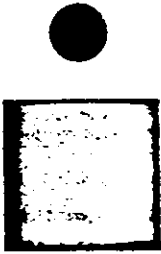
Prod. 254.20

57,254.20

354673

-3-a-48 W





	25/3	19 74
	Bank	
	am L	
	wd.	
	nts	
	57,254.20	
	30000	
	1948.20	
	56,954.20	
	354674	
	3-a-48 X	





26/3 1974
VICTOR J. FITZ
PART P.P.
MOTOR
GENERATOR
ord. **HOLD**
date
\$1,500-
ord.
354675
-3-2-84



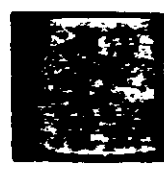


	8/27 19
	Receipt
	26 lb
	wd.
	bits
	56956.20
	489.00
	465.20
	A-3-a-48 2
	354676
	High for 1/2
	6/3/48





27/3 1974
 HOOSAIN JUMA
 KAND COUBR
 PAA 4269
 56,465.20
 5,000.00
 5,000
 354677
 51,465.20





27/8 1974

ABSENCE LIST

CR. FEE

W. COURT

5/465.20

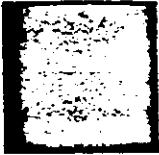
0.20

51440.20

334678

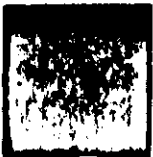
3-2-48 66





27/3 1974
 BULLOCK STREET LTD
 DEPOSIT ON
 REPAIR OF
 LAND ROVER
 ord.
 into 51,440.20
~~51,440.20~~
 ✓ 1,000.00
 50,440.20
 354679
 B-a 48 cc





1/3 1974
 Western Lumber!
 6005
 - this pack
 for L. Coors
 50,440.20
 180
 50,260.20
 354680
 P-3-a-48 dd





2715 1974

Louis's Realty

Trama

Chickens

ord.

site

/ 50,269.20

• 137.52

ord. 50,269.68

E 354681

B-J-a-48 ce





23/2 1974
 Kansas Electric
 Light Bill

Avd.
 Units

1 50,128.68
~~25.01~~

50,088.67

354682
 1-3-a-48 ff





May 28 1974
 Expense Forecast Index
 Number for Boat

 Unit _____
 Site _____
 / 50,088.67
 39.95
 net 50,048.72
 7
 354683
 3-a-48 99





		29/3 1974
To		Deputy Co.
For		Proprietary
Bal.		
Bt. Fwd.		
Deposits		1
Total		50,048.72
This	Cheque	42
Bal.		
Cd. Fwd.		50,006.72
		3
		354684
		A-3-a-48 hh





29/3 19 74

To W.F. DREBURY

For Rent
79 COLLINGS WOOD
AVE
WIMBORNE PARK

Bal. UNPAID

Bt. Fwd. PETERS HALL

Deposits EA D

Total 5006.72

This Cheque 1755 ●

Bal. 49870.72

Cd. Fwd. 49870.72

354685

A-3-c-48 ii



29/3 1974

To W.F. DUEBURY

For MILLARS
DISK
MIXER

Bal.
Bt. Fwd.

Deposits

Total 49876.22

This
Cheque 1800

Bal.
Cd. Fwd. 48,076.22

354686

M-3-a-48 jj

Mar 29 1974

To Jeraco West

For Deisel Petrol
& Karoline

Bal.
Bt. Fwd.

Deposits 7.60

Total 48,870.72

This
Cheque 4095.52

Bal.
Cd. Fwd. 43,775.20

43,778.14
354687

A-3-a-48 Kk

Mar. 29 1974

To Wood Forest

For Industries
Lumber

Bal.
Bt. Fwd.

Deposits

Total 43,976.84

This
Cheque 1,955.00

Bal.
Cd. Fwd. 43,881.84

3
354688

A-3-a-48 LL



29/3 1974

To C. A. DANIELS

For MULTIBLOC
MICRO MACHIN
6 units

Bal.
 Bt. Fwd.

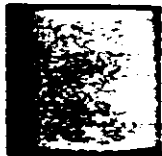
Deposits 13,884.³⁶⁹

Total 49,975

This
 Cheque 19,500.⁰⁰

Bal.
 Cd. Fwd. 37,389.³⁶⁹

354689
 A-3-a-48 mm



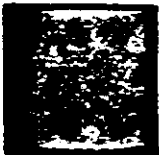


mar 30 1974	
To <u>Bookers</u>	
For <u>Household goods</u>	
Bal.	
Bl. Fwd.	
Deposits <u>31</u>	
Total <u>34,684.69</u>	
This Cheque <u>273.25</u>	
Bal.	
Cd. Fwd. <u>31,099.91</u>	
354690	
A-3-a-48 nn	





	31/3 1974
To	J. NARRANS
For	TRAVEL EXP
Bal.	
Bt. Fwd.	
Deposits	
Total	34,100.91
This Cheque	✓ 100.00
Bal.	
Cd. Fwd.	34,000.91
354691	
A-3-a-4800	





	1/4 1974
To	Cash
For	Cal
Bal.	
Bt. Fwd.	
Deposits	
Total	34,000. ³¹ / ₁₀₀
This Check	1,000. ₀₀
Bal. Cd. Fwd.	33,000. ³¹ / ₁₀₀
	354692
	A-3-a-48 PP





		1969-1974
To		Michael Sean
For		Concrete and mixer
Bal.		
Bt. Fwd.		
Deposits		29 31
Total		33,000.00
This Cheque		70.00
Bal.		
Cd. Fwd.		32,930.00
		01
		354693
		A-3-a-48 99





1974

To Gordon Turner

For Auto Rent

Bal. _____

Bt. Fwd. _____

Deposits _____

Total 32,820.48

This 48

Cheque 48

Bal. _____

Cd. Fwd. 32,820.48

32,820.48

354694

A-3a-48 rr





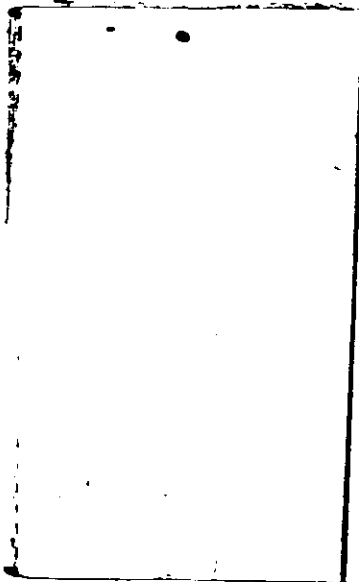
354695 MVA
 83.82
 A-3-a-4855

For	
Total	34,643.15
Bal. Fwd.	
Deposits	
Total	
This	
Cheque	
Bal.	
Ca. Fwd.	

32,820.26 V.S.
 - 3,174.61 FITT
 29,645.65
 - 2.50 CHECKS
 29,643.15 VOID
 + 5,000.00 CHECKS
 34,643.15

A-3-a-4855





4/1 1974

To FRAGILES

For 5 MATRESSES
FOR
BOAT

Bal. _____
Bt. Fwd. _____

Deposits _____

Total _____

This 20
Cheque 1/10

Bal. _____
Cd. Fwd. 34533.15

354696

FRAGILES





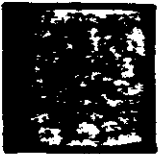
April 2, 1974

To Raymond Foran
 For Industrial Wood
Lumber

Bal. _____
 Bt. Fwd. _____
 Deposits _____
 Total _____

This
 Cheque 116 95 ●
 Bal. _____
 Cd. Fwd. 344 (6.2)

354697
 A-3-a-48VV





~~9/4~~ 9/4 1974

To GUYANA ELECTRICIAN

For AGENCY

Bal. _____

Bt. Fwd. _____

Deposits _____

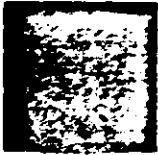
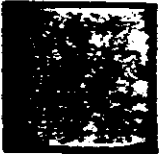
Total _____

This Cheque 279.09

Bal. _____

Cd. Fwd. 34137.11

354698
A-3-a-49 WW





	10/4 1974
To	CASH
For	
Bal.	
Bt. Fwd.	
Deposits	
Total	
This Cheque	500.00
Bal.	
Cd. Fwd.	33837.11
354699	
A-3-a-48 XX	





20/3 1974

To Kwang Hing's
 For SUPERMARKET
 Exchange for undisigned check

Bal. _____
 Bt. Fwd. _____

Deposits _____

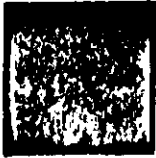
Total _____

This Cheque 439.34

Bal. _____
 Cd. Bwd. _____

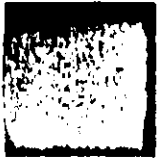
Handwritten notes:
 35
 33
 duplicate
 354657





TRV _____
Date _____
AGRICULTURAL MACHINERY

~~COMPARED TO CHECKS
FEB. 28, 1935~~



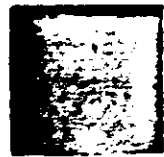


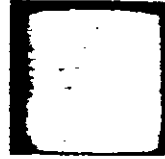
19

017

016801

A-3-b-1





19
flow) less 500000
A-3-b-2

JO

016802

A-3-b-2



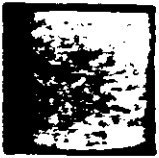


May 2 1978
Gen. Elec. Corp.
for Electric
supplies for J.T.

Acct. 6416.50

016803

A-3-b-3



May 4, 1978
Panda

Longevity Corp.

for 200 bags flour

@ 22.11 / lb.

5,422⁰⁰

016804

A-3-b-4

May 6, 1928

via Florida 576

Key Food Processors Ltd

4000 St. Shanks

259/#

1,000⁰⁰

016805

A-3-b-5

May 6 19 78

King Store Sta.

#37589891

5% discount

see Mr. Foster, Acct. 2/27

Repair part (fuel pump)

for Int'l Harv. truck

806 ⁷⁴

016806

A-3-b-6

May 6, 1978

Barthelme Lumber Co.
(M. Barthelme)

for lumber produced
- held in storage
to withdraw as needed.

5000⁰⁰

016807

A-3-b-2



Under 175 less 200.00

May 1, 1978

St. Joseph's Mercy Hosp.
for hospital fees

11920

016808

A-3-b-8



Thomson's *Myiophobus*

May 5, 1938

Dr. Thomson
Zoologist

Chicago

130⁰⁰

016809

A-3-b-9

Tom Carter 5/15
less than 200000

May 10 (?) 1978

Controller of Customs

X-Expense for

X-ray Exp.

18750

016810

A-3-b-10



Less than 100.00
 1/16
 May 10, 1978
 Volume of Cooking
 Oil.
 By: [Signature]

 2036⁵⁰
 016811
 A-3-b-11





Label
May 8, 1978
Tison + Mendis
20' x 5/8" Cable
slings w/ 1" loops.

722 6K

016812

A-3-b-12





May 10, 1978
J. A. Revalla
Repair Attempts
+ Washing Machine
motor.

593⁰⁰

016813

FA-3-b-13

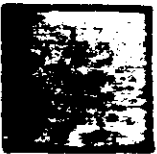




- 6000-

Shade
 May 8, 1978
 Guy Mtg Corp
 for 200 bags flour

542⁰⁰
 016814
 -3-6-14





May 5 19 78
 by Parsons Ltd.
 to 5000 fish

 1250⁰⁰
 016815
 A-3-b-15





May 8, 1975
 by Broadcasting Bureau
 2nd April '78 (P. 522A)
 * See April 30 +
 on April 1.
 797 25
 016816
 A36-16



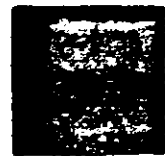


19

[Handwritten signature]

016817

3-b-17



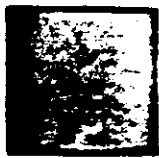


May 8, 1978
Lancaster Fed.
by Greg Kelly
Reg # GMA-1507

235926

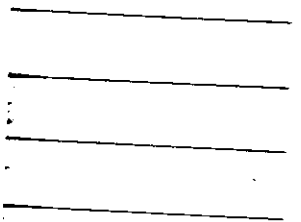
016818

A-3-b-18





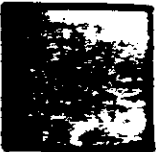
May 8 1988
United Industrial Ed
? X-copy Copying



173²⁵

016819

A-3b-19





May 10 1978
 Birds
 Kingbird
 Kingbird
 Kingbird

Chickadee

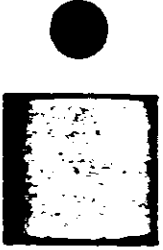
631⁰²

~~63102~~

016820

A-3-b-20





- 500 00
J. 7. 10
19
~~5/1/72~~
DHD
72
016821
A-3-b-21





May 11 19 78

7. Super G. Pitt
L

10 Methia Tons
(220 F/1)

T.S.P. —

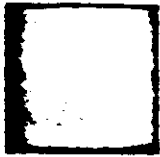
200 Bags

5450

016822

A-3-b-22





May 12, 1928
 Balance + Loan
 W Van Pelt
 for Al Bell
 to repair Van)

260⁰⁰

016823

A-3-b-23





New Han 500 00
 Form 5113
 May 15, 1978
 New York Co.
 # 2766
 6505
 Loose Permit System

 162-50
 016824
 B-3-b-24





in 114

May 5, 1978

Oil SA 114

#13158-60

14273

Cardinal

Person

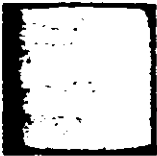
Spokane

850L 444

016825

1-3-b-25





cont #11
 May 23, 19 78
 Maria Orff
 Ltd.

Office of Dr. Lyb.
 Lybster Cantals

9576

016826

1-3-6-26





Key 20 1978
Key Nat'l
Tuckey Co. Ltd
Floor Lamp
of brackets
Mr. T. (Security)
Exchange of brackets
666.73
~~666.92~~
016827
-3-b-27





May 20, 1978
George King
La. Electric
Appl. Service
0610

1455⁸⁶
016828
1-3-b-28





less than 2000^c

no 5/18 no

May 22 1978

✓ Ford Previews

April Bill

P. Santos & Co. #10

Σ 930⁷⁴

016829

-3-6-29





up to 1000.00
 paid 5/10 Rice Pan
 May 23, 1978
 Chau Mohamed
 207 Ave (20/G)
 207 Ave
 (London)

245

016830

-3-b-30



Up to 500.00
Rhonda 500 for stamps
May 27 1988

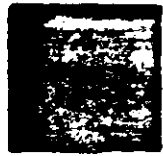
Gay Tractor +
Ept. Co. (Gay Tractor)
Solts
Washers
Lock Washers
(Caltex/Shell)

236.00
016831
A-3-b-31

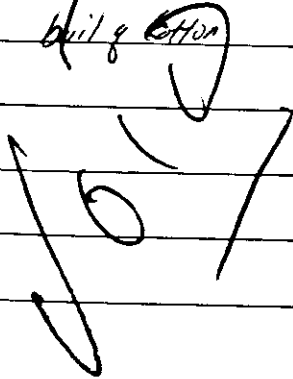


up to 500 =
A. C. - Fund.
May 20, 1978
Guy General below
for funeral
Johnny Jones baby.

150.20
016832
A-3-b-32





Encl. 20 Mar 3000⁰⁰
Faintly - Carter,
July 9, 1976
Encl. to
Bill & Ellen

016833
A-3-b-33





Academy \$50.00
Even - chicks
May 24, 1978
Buy Chicks
for 800 chicks
4 incubators

834³²
 016834
 A-3-b-34





May 24 19 18
May T. Carter &
Sgt. G.
for Atterpiller
posts for Japan.

135.99
016835
A-3-b-35





May 24 1978
 Proctor's Lumber yard
 for lumber
 for J.T.
 \$106.⁰⁰
 Summary
 receipts of
 106.⁰⁰
 016836
 A-3-b-36





May 25, 19 78
J.B. McWald Trade
Corp. # 607
for repair of
typewriter

4800
016837
A-3-b-32





May 25, 19 78
King Broadcasting Co
for 5 programs

325⁰⁰
016838
A-3-b-38





May 25 19 78
Writing + handling
for food storage

308²³
016839
A-3-b-39





July 25, 1978
for Phone Service
71924
Amey. Telecomm.
Corp.
for phone

160. ^{AP1}
016840
A-3-b-46





May 21 1978
 Guy Nalil
 Newspapers Ltd.
 for '78 News Subscr
 (3 copies/day)
 Chronicle

 19620
 016841
 A-s-b-41





for
 150000 mi. S. - up to 26,105⁰⁰
 May 26, 19 78
 replace
 for
 15 drums Gas.
 15 drums Kerosene

 13492⁷⁰
 016842
 A-3-b-42





up to 600.00
Phone - plan 5/6
May 26 1978
King, White Corp.
for 200 bags plan
(27" / bag)

5,422.00
016843
A-3-6-43



May 22 19 48
Naval Diesel Services

Repair (1) diesel
fuel pump + four (4)
injectors for INT'L
tractor.

760¹⁰

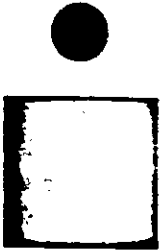
016844

A-3-b-44



Sum *Less than 10,000.00*
 June 2 19 78
 R.T.M. Fire Ins.
 Co. Ill.
 for fire insurance
 on U.S. Savings
 (L.I.M.)
 period June 8 - Dec 8 '78
 203 ¹³
 016845
 A-3-b-45





May 29 19 78
May 29 19 78
Paint ref. Dur.
for
20 gal's.
Cathypulver
yellow paint
470²²
016846
A-3-b-46





May 29 1978
Guzman Rojas
Well rod
107 92
016847
A-3-b-47





	<i>Schoude 1729 Ant.</i>
	19
	<i>Hedde Gunt Ste</i>
	<i>for decipitent</i>
	<i>20430</i>
	016848
	A-3-b-48





Charles of the Center
May 31, 1978
Guy. Sugar Corp. Ltd.
for 3-Tons
(60 bags) Sugar
379 ⁶⁸
016849
A-3-b-49





Bar. Dr. Fin
May 29, 19 78

Dr. J. M. Skinner
for surgery fee
Beverly & Margaret

14 00 00

016850
A-3-6-50





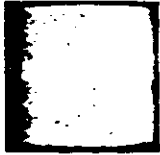
May 29, 1958
E. S. Larrison
for Medical Service
to Klossner Hall
1100
016851
A-3-b-51





May 29 1978
Cash
\$ 5,000.00
G/ town Petty Cash
for replenish
of Cash
5000⁰⁰
016852
A-3-b-52





May 29, 1978
 to the Extension
 Accounting (6)

Commitment payment
 \$500.00 Balance
 - 158.00 5/29
 300.00 balance
 158.00

016853
 A-3-b-53





Charles Hro
 Debbie T. 616
 Jan 8 1978
 to Chem Travel Serv
 Debbie Torchetta
 (not receipt returned)
 tickets
 to pay back loaned
 cash from program
 \$ 1,115.60
~~3,000.00~~
 016854
 A-3-a-54





Rhonda
May 31, 1978
Cookie's Poultry
Farm Ltd.

Good updated
Gosh!

538⁷⁰
016855
A-3-b-55





	June 3, 1978
	Edri - Vw repairs
	R. Cochran + Son
	VW Van Repair
	109 85
	016856
	A-3-b-56





May 31 19 78
Buy Home Ltd.
Palloper Tubing
1/2" + 5/8"
15745
016857
A-3-b-57



Debbert. 61r

May 31, 1978

Key Stores Ltd.

#16822-41

for Locksmith
Services

67⁹⁰

016858

A-3-b-58



40557
 Fine Art
 June 2, 1978
 Postmaster General
 for 200.
 Quograms
 500.00
 016863
 A-3-b-63





June 5, 19 78
Mey. Eptenno Primary
Commitment Payment
458.00
-158.00
300.00 balance
158.00
016864
A-3-b-64





June 5, 1978
Gerry Ming
for Rewinding
- Repair Service
of SHC Motor
(Elec)
475.⁰⁰
016865
DEPOSIT # A-3-b-65
75,100⁰⁰





	June 1, 1978 5/16
	Design + Graphics
	# 84666
	Printed Form
	226 ²⁰
	016866
	A-3-b-66





	June 6, 1978
	Ray Bradley Lewis
	425903A
	411.25
	016867
	A-3-b-67





June 7 1978
Ujama 51y
Broiler starter 200 bags
\$ 3220.00
200-50lb bags @
\$2.20 ea.
Keny. Stockpense PA
3,220.00
016868
A-3-b-68





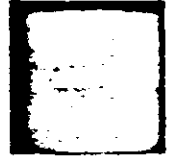
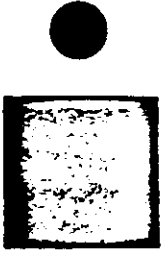
June 8 1978
 not exceed
 10,000.00 djara
 oil - Texas
 \$ 10,465.00
 90 gal 40w oil @ 9.10 ea
 46 gal 10w @ 4.60 ea
 Texas
 10,465.00
 016869
 A-3-b-69





	June 8 19 78
	not to exceed \$ 3,500
	Scotty House Office
	Kissons
	T. Geddies Grant
	Formula 49 # 199.45 (7)
	Eximpen - 151.36
	Agbathion - 48.09
	199.45
	016870
	A-3-b-20





June 8 19 78
 Goddess Event - Ujuna
 Original Rock Killer
 VOID
 ✓
 0
 15
 016871
 A-3-b-21



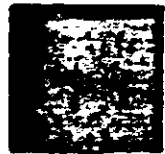


	June 9 19 78
	Erin L.
	Registration - White Van
	Ireland Revenue Service
	220°
	016872
	A-3-b-72





	June 9 1978
	Erin - Cash
	for Fruit
	VOID
	016873
	A-3-b-73



not to exceed 20,000

June 9 1978

Fuel for boat Waco
Esso Sta. Oil

Diesel fuel
(Virginia Tidewater)

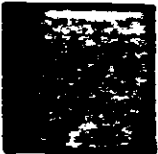
\$8,649.48

016874

A-3-b-74



June 9 1978
Tim J.
Customs # 333.96
CNEC
Storage for Belgrade
K. K. K.
33396
016875
A-3-b-75



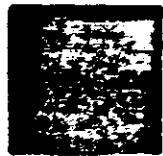


mini. took. 6/12
June 17, 1978
C+F Meat later
5. Boxes
unsp. #
10370
016876
A-3-b-76





	June 12, 19 78
	May 1 1/2 to 9 Egt. Co.
	Waders + hose clamps.
	331 ⁵⁰
	016877
	A-3-b-77





June 14, 1978
Assoc. Industries, Inc.
H.H. 6 Filter
Generator panel
Pump
2358 35
016878
A-3-b-78



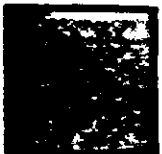


June 12, 1978
CNEC file
Partial order of
interim general
part.

483912

016879

A-3-b-79





June 14 1981
Comptroller, Army
Defense Force

1,314⁶⁷
016880
A-3-b-80



June 14, 1978

Richard L. ...

Additional ...

2000 ...

5,000 ...

5,000 ...

7,000 ...

3,000 ...

4,000 ...

016881

A-3-b-81



June 14, 1978
 GMA 1507
 Insurance Consultants Ltd.
 for March 1978
 Replacement of check
 # 138926 (incorrectly
 made out to "Antithesis")

2359²⁶
 016882
 A-3-b-82





	June 14, 1978
	Finance Consultant Ltd.
	CMA 1507
	In Mo. of June 1978
	\$226.56
	016883
	A-3.6-83





Service Form

19

[Handwritten marks: a large checkmark, a vertical line with a circle, and two diagonal slashes]

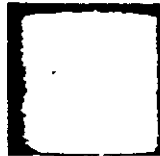
016884
A-3-6.84





	<i>Not over 300⁰⁰</i>
	<i>June 16, 1978</i>
	<i>Fing Stone</i>
	<i>Shelton Shells</i>
	<i>(200)</i>
	<i>228⁰⁰</i>
	016885
	A-3-b-85





Voucher for Bedford Tn.
 for trip
 June 17, 19 28

Friendship Shipways
 for Repair of

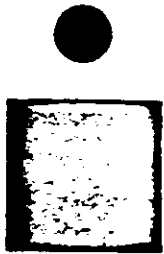
Dist. - 900 Fuel tanks
 lost and due to fire
 1,054.08
 less 421.08

631.00

016886

A-3-b-86





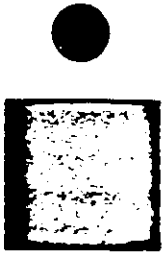
June 16, 1978

Transport + Harbors
Dept.
for Transport
Mexico (186 tons)

6338.28
Dubs. 838.28
5500.00
5500.00

016887
A-3-b-87





June 16, 1918
Gen Nat'l Tudy
Op. Ltd.
100 x 40 w/ shells
✓ 475 ✓ ✓
✓ x 100 ✓ ✓
\$ 390.⁰⁰
016888
A-3-b-78



	June 16, 1978
	Gay Kelly Corp
	200 bags flour
	\$ 5422 ⁰⁰
	016889
	A-3-b-89

copy 4/19 Truck
June 20, 1978

Motor Vehicle
Forsman Dept.

Forsman's new
Belford D. Camp
Truck & Trailer (2000)

\$ 1420.00

016890

A-3-6-90



Equip/Standard 4A length 300"
 June 23, 1978
 Zupfan & Mendenhall
 4 Shing w/ 8 Shing
 on 3/4" paper
 \$ 199.64
 016891
 A-3-b-91





Envi
mut on 20/7

June 19, 1978

Dr J Meat Center

Mayonnaise for
Beef Salads

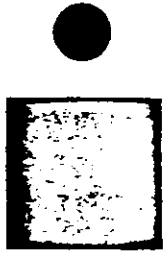
\$

46 ⁴⁰/₁₀₀

016892

A-3-b-92





Tim L. - 200 Sup ^{not wa 9000} min

June 20, 1978

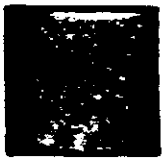
Gen. Res Board

200 Sup min

\$ 5,000.00

016893

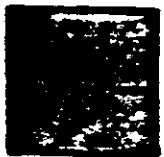
A-3-b-93





	Order 4/24 ^{Postmarked 1/20/20} Dr. Lee
	June 29 1928
	Dr. Skinner
	for Medical Services.
\$	\$ 1,500 ⁰⁰
	016894
	A-3-b-94





Enc 4/4 Lab + mang.
 June 27 1925
 T. Adles Grant
 (Aug) - 100
 50 bags of
 Ancon
 Port of Philadelphia
 \$ 375.00
 016895
 A-3-b-95



June 21, 19 78
Guy Sugar Corp. Ltd.
for 45 Tons
Granulated sugar
\$ 5691.00
016896
A-3-b-96



	June 27, 19 78
	GNEC <i>etc</i>
	Small Order (air freight)
	for 6 Smallholders
	+ 6 Smallholders
	(2 - mgis)
	\$ 1415.28
	016897
	A-3-6-97





June 25, 1978
J. P. Santos, Jr.
Providence
(ford)
\$ 2,020.34
016898
A-3-b-98

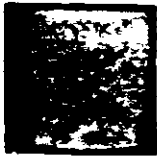


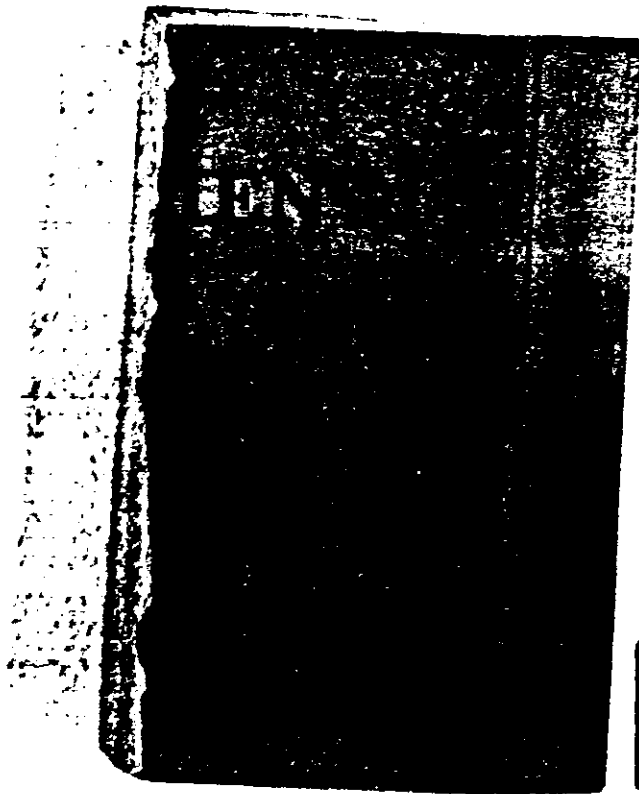
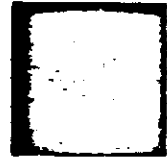
June 25 1978
Long Broadcasting Co.
for Broadcast
Service
\$ 260.00
016899
A-3-b-99



D. Miller
Jan 9, 1978
Cash Replenish
3,000.00

GS 3,000.00
016900
A-3-b-100





checks & figure differ 16/4/75 Jr

14 April 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Tepaco West Indies Ltd.* or Order
Five Hundred and Eighty Dollars GS 511²⁸

912649/51511

CANCELLED

Charles Touchette
one touch with
PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST
A-3-C-1a



14 April 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *George Maynard* or Order
Four hundred Eighty Five GS 485⁰⁰
Dollars

912649/551525

Charles Touchette
one touch with
PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST
A-3-C-2a



15 April 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *C.R. Jacobs & Sons Ltd* or Order
Two Hundred Seventy Three GS 237²³

912649/551527

one touch with
PEOPLES TEMPLE OF THE PRINCIPLES
OF CHRIST
A-3-C-3a

Placed to the credit of
PAYER'S ACCOUNT WITH US
Western Bank International Ltd
London



FOR POSTAGE IN GHA
TAKO WEST II DIB 100



A-3-c-1b



A-3-c-2b



A-3-c-3b

15 April 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay De Caires Brothers Ltd. or Order

One Hundred Eighty Dollars **GS** 180⁰⁰/₁₀₀

912649/551529

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-C-4a

15 April 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay George Maynard or Order

GS

912649/551533

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-C-5a

2/5 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Tractor Equipment Company or Order

Two hundred fifty-two dollars and 45 cents **GS** 252⁴⁵/₁₀₀

912649/551554

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-C-6a



A-3-c-46



A-3-c-56



A-3-c-66

22 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. R. Jacobs & Sons, Ltd. or Order
One Thousand and Forty Seven G\$ 1547 03

912649/551582

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Charles E. Fuchetto A-3-C-7a--

19



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores or Order
One Thousand and fifty-one dollars G\$ 1151.80

912649/551598

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-C-8a





VOID

VOID

A-3-c-76



A-3-c-86



21 March 1975

Receipt
Repair parts
for 007

40 786⁸⁴
344³⁰ •

GS 40 442⁵⁴

551501
A-3-C-9a

24-3 1975
Cash money
C. Fouchette

40442⁵⁴

3000⁰⁰•

37,442⁵⁴

551502

A-3-C-96



3-24 1975
 Jacobs + Sons
 Siding for Cliff

3744254

922 $\frac{36}{14}$ •

3652018

551503

A-3-G-9 C



24 March 1975

Surf Trac

Parts for
maintenance

Plus B/O Paid

36520¹⁸

49560 •

36024⁵⁸

551504

A-3-C-9

d



25-3 1975

Duytrac

Rb. Bladit
~~Stamps~~

36024.58

14418.93 •

24605.65

551505

A-3-c9e





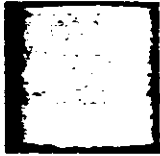
	8/4 1975
	P.A. (cash)
	21,605.65
	200.00
	21,405.65
	551506
	A-3-c9 f





	8 th April, 1975
	Australia
	(prints for day)
	21,405.65
	147.46
	21,258.19
	551507
	A-3. 29 9





	9/4 1975
	Eugene Chaikin (customs, ammo, ticket, visa & shua)
	21,258.19
	412.00
	20,846.19
	551508
	A-3-29 h



10/4 1975

[Signature]

[Signature]

551509

A-3-c-9 i

Parsons Bank Ltd London

912649/551509



Pay *[Signature]*

[Signature]

Barclays Bank International Limited
 Water Street Georgetown Guyana

10/4 1975

\$ 5.00

or Order

[Signature]

PROPRIETORS AND PARTNERS OF THE RECEIPTS
 OF CHEQUE



	10/4	1975
	In Property Ltd	
	(Shells)	
	20,846.19	
		65. ⁰⁰
	20,781.19	
	551510	
	A-3-C-9k	



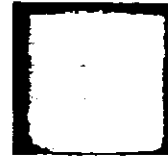


	10/4 1975
	St. Joseph's Hospital
	Phy Jackson & Co.
	20,781.19
	200. ⁰⁰
	20,581.19
	551511
	A.3.C.9 L



10/4 19⁷⁵
C. J. Creavalle
(alternately i radiu
epair)
20, ~~81~~⁵ 19
425.⁰⁰ ●
20, 156.19
551512
A. 309 m





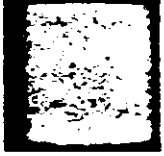
	10/4	1955
	Guyana Electricity	
	Corp. (GUY)	
	Electricity (in 2nd)	
	D.	
	20,116.19	
	72.24	
	20,043.45	
	551514	
	A.S.C. 90	



10/4 19³⁵
 on Property Ltd.
 (Della)
 20,043.⁴⁵
 70.⁰⁰ ✓
 19,973.⁴⁵
 551515
 A. S. C. 9p



10/4 1975
 Guyana Printers
 Ltd.
 Official Receipt sub.
 not void
~~19 3.75~~
 9.00
 subtracted
 at check #
 551516 551562
 A-3-C-9 9



	1/4 1975
	Paula
	(CASH)
	19,973.45
	300.00
	19,673.45
	551517
	A.3.C.9 r



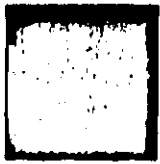
11/4 1975
Bookers Stores Ltd
(monthly statement)

19,673.45

2,338.00

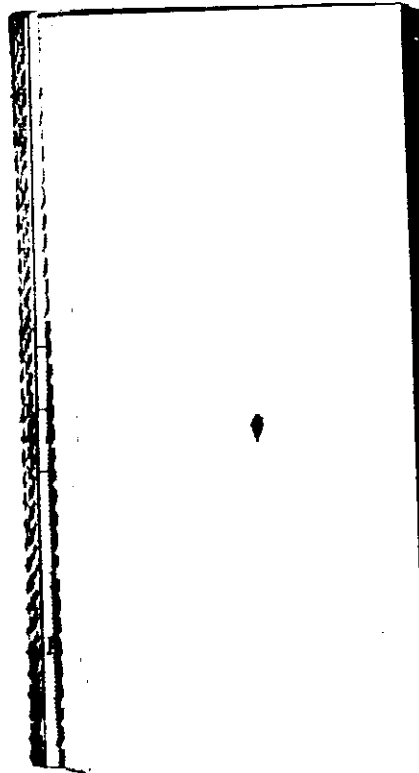
17,335.44

551518
A.3.C.95



11/4 19 75	
A.P. Santos, Jr.	
Std. (America)	
	17,335.44
	406.22
	16,929.22
551519	
A.S.C. 9 +	





14/4

14-5 1975

Raytheon
Radio for boat 142458
Such number 43641

16529²²

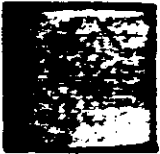
1755²²

1517402

551520

A.B.C. 9a





14/4
 14-3 1975
 Tetaco
 Weisel: Oil - black
 new mill?
 #157402
 JO 511 28
 1466274
 551521
 A.3.C.9



14/4
14-3 1975
Charles Touchette
Cash

14662.74
500⁰⁰

14162.74
551522
A.3.C.9 w





14/4
~~143~~ 1925
 C. R. Jacobs & Sons
 Plumbers fixture
 1416274
 56.55
 141 06.19
 551523
 A. B. C. 9 x



14/4 1975
J. P. Sanders: B. 24
(Good provisions)

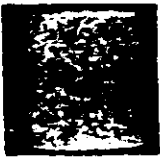
14106 19
584.06

13522 13

551524
A. 3. C. 9 9



14-4 1975
 George Mayard
 Pump
 ✓
 522¹³
 485⁰⁰
 \$ 13037.13
 551525
 A.B.C.9 2





	14-4 1975
	George Magrath
	Pump.
	13 522.13
	13 037.13
	485 ⁰⁰ •
	\$ 13 037.13
	551526
	A.3.C.9 ⁰⁰



	19
	<i>Neil</i>
	13037.13
	551527
	A.3.C.9 bb



14-4 1975
C. K. Jacobs
Plumbing shop

13037¹³
237⁷³

1279940
551528
A. B. C. 9 cc



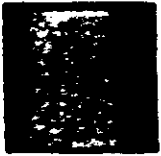


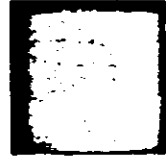
	15 4 1975
	DeCairo Bros
	Food items
	$\sqrt{1299.40}$
	+ 80.60
	$\hline 1365.00$
	551529
	A.3.C.922



15-4 1975
De Cairas Bros
Food

12 799⁴⁰
127⁰⁰
12672⁴⁰
551530
A.B.C. 9 ee





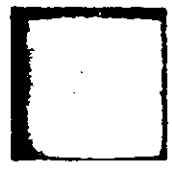
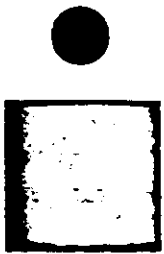
15-4 1925
C. Jones
500 ⁰⁰
Deposit on mill work
1267240
500 ⁰⁰
1217240
551531
A.3.C.9 ss





15-4 1975
 Seddis - Grant
 Good
 # 12,172⁴⁰
 675⁶⁴
 11,496.76
 551532
 A.3.C. 9 99





14-5 1975
George W. [unclear]
Hose for well
496.76
551533
A.3.C.9 h





	16-4 1975
	Red Park
	Manyon Agency
	Solo Sprays
	11496.76
	1060.33
	10436.43
	551534
	A.B.C.9



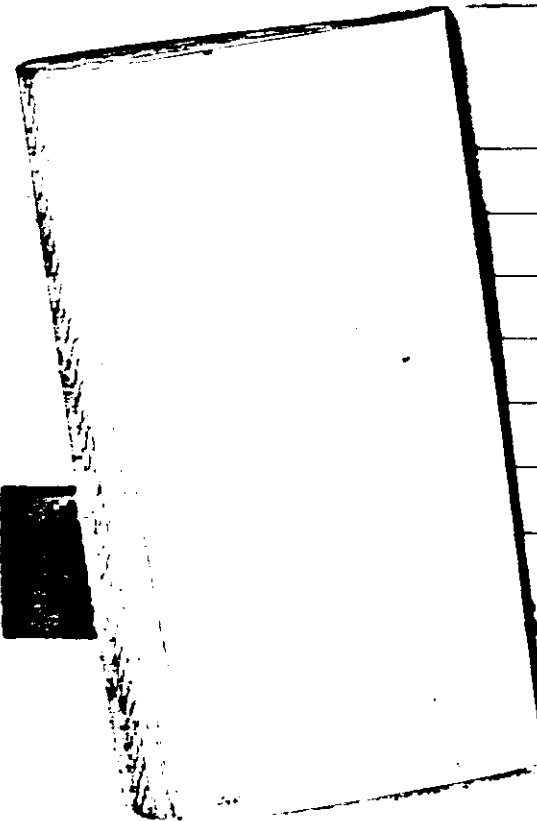


16-4 1925
 C. Touchette
 500⁰⁰
 Cash

 10436 ⁴³
 500⁰⁰

 9936 ⁴³
 551535
 A. B. C. 9 si





4-17 1975

H.C. Humphreys
Hose for boat

9936⁴³

69⁴⁸ •

9866.93

551536 + 24

A.B.C. 9 kk



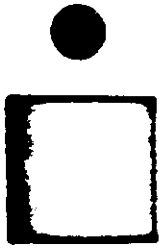


18-4 1975
 Chas Touchette
 500⁰⁰

9866.93
 500⁰⁰

9366.93

551537
 A.B.C. 9 LL



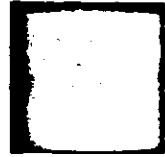
19-4 1975
i-itung-Richter
395⁰⁰
-Heller-
9366.93
395.00 •
8971.93
551538
A.3.C. 9 mm





20-4 1975
The Van Slyke
water pump
8971.93
300.00
8671.93
551539
A. B. C. 9





20/4 1975
Sensitors
(transport of
sawmill equip.)
8671.93
141.74
8530.19
551540
A.3.C.900



21-4 1975

Friendship
Industries Ltd.
Battery for D6

8530.19

- 232.00

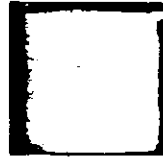
8298.19

deposit + 389.60

8687.79

551541

A.B.C. 9 pp



21-4 1975
 Tefaco
 Two strokes oil

 8687.79
 211 ²⁰
 deposit + 395.00
 8871.59

 551542
 A. B. C. 999



	24 - 4 1975
	Sandbach Park -
	John Brown Wilson Ave
	8871-57
	929-83
	7941.76
	551543
	A. B. C. 9

22-4 1975

St Mary's Hosp
for Pop Jackson

103.00

(actual amount
of check 103.45)
-.15

7941.76

~~10960~~

7838.16

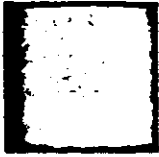
551544

A. B. C. 9 ss



23-4 1975
 John Brown
 50⁰⁰ Cash

 7838¹⁶
 50⁰⁰ ●
 9988¹⁶
 551545
 A. 3. C. 9 H

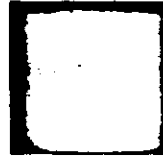


24/4 1975
 Vincent Woods
 for spot light
 2 plane from P.K.

 7788 16
 167.⁰⁰

 7624. 16
 551546
 A. 3. C. 9 ^{uu}





	25/4 1975
	Peoples Temple (to cover extended deposit)
	7624.16
	189.60
	7434.56
	551547
	A. B. C. 900





25/4 1975
 Please West
 Ladies Ltd.

do not subtract
 to cover check
 # 55121

511. ~~28~~ •

551548
 A B. C. 9 ww





25 1/2 19 5
 Paula Adams
 (cash)
 7434.56
 500.⁰⁰
 6934.56
 551549
 A.3.C.9xx



28/4 1975
 St. Joseph's Mercy
 (Pop Jackson's hosp)

6934.⁵⁶
 400.⁰⁰

6534.⁵⁶

551550
 A3.C.944





	29/4 1975
	Dr. Supaul Jagan
	(J. Bano)
	6534.56
	18.00
	6516.56
	551551
	A.3.C.922



29/4 1975
Dr. Mohamed Ali
(for C. Lewis son)

6516.56
24.00

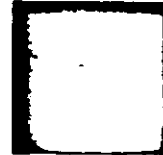
6492.56

551552
A.B.C. 9



29/4 1975
 General Ledger
 & your bill
 BALANCE \$ 6492.56
 BROUGHT FORWARD
 CHECKS 1975
 FAVOR DIRECTOR - 20.00
 CHECKS 1975
 FAVOR DIRECTOR + .02
 THIS CHECK - 23.00
 6449.58

551553
 A.S.C. 9 666



2/5 1975
 Quinlan 252.43
 (Bank order of part)
 6449.58
 CHARGE FOR
 BANK TRANSFER - 1.55
 [CHECK# 554493]
 ERROR ADJUSTMENT - 9.00
 LEDGER FEE - 32.95
 CHECKS CHG. - 5.00
 THIS CHECK - ~~252.43~~
 \$ 6401.08
 551554
 A. B. C. 9 ccc



3/5 1975
Paula Adams
6701.08
570.00
5901.08

551555
A. S. C. 9211



1678

5/5 1975

Borgers ~~Strom~~

Old (marty)

590.108

2377.04

3524.24

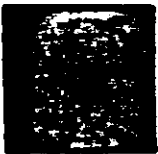
551556

A.S.C. 9

eee

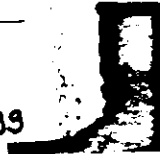


9/5 1975
Paula Adams
(cash)
3524.04
500.⁰⁰
3024.04
551557
A.3.C. 9 555





	9/5 1975
	St. Joseph's Mercy Hospital (deposited on Anthony)
	3024. ⁰⁴
	200. ⁰⁰ / _{xx}
	2824. ⁰⁴
	551558
	A. 3. C. 9 939





13/5 1975
 Friendship Club
 Ad - 2 (574) letters

 2824.⁰⁴
 362.⁹⁰/_{xx}
 2461.¹⁴/_{xx}
 551559
 A.3.C.9 hhh

