

FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

BUFILE NUMBER : 89-4286 (BULKY 2233)

QQ - 6 ESCROW

QQ - 7 BONDS

QQ - 8 EXPENSE JOURNAL

QQ - 99 AUTHORIZATION

QQ - 10 DONATION REPORTS

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 4

PAGES RELEASED 4

EXEMPTION(S) USED NONE

QQ-6 FINANCIAL - ESCROW

6. Escrow

CR. STW. CO ESCROW SERVICE
INGLEWOOD, CALIF.


DETACH AND RETAIN THIS STATEMENT
THE STATEMENT OF THE PAYMENT OF THE DEBT DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DELUXE FORM WVD-4 SPL


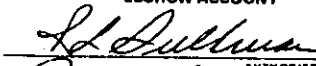

DATE	DESCRIPTION	AMOUNT
6/27/78	Total Net Proceeds due as per closing statement ESCROW NO. 1694PW	\$19,998.71

N-224

QQ-6-a

CRESTWOOD ESCROW SERVICE ESCROW TRUST ACCOUNT 401 E. MANCHESTER BLVD., STE. 308 875-2222 INGLEWOOD, CALIF. 90301 01-085-01		LOS ANGELES INTERNATIONAL AIRPORT OFFICE IMPERIAL BANK	5452 18-144 1222
ESCROW NO. 1694 PW		June 27 19 78	
PAY THE \$19,998.71 DOLLARS		DOLLARS \$19,998.71 *	
TO THE ORDER OF Peoples Temple of the Disciples of Christ			
⑈005452⑈ ⑆1222⑈0144⑈ ⑆09⑈012 753⑈			

QQ-6-b

		WESTERN TITLE INSURANCE COMPANY		<small>11-35 1210</small>	
		<small>SAN FRANCISCO, CALIFORNIA</small>		058036	
CODE	38	ORDER NO.	588810	DATE	May 31, 1978
PAY		WESTERN TITLE INSURANCE CO.		\$11,286.49	
TO THE ORDER OF		James Edwards and Irene Edwards		ESCROW ACCOUNT	
		re: balance of proceeds		 AUTHORIZED SIGNATURE	
				 AUTHORIZED SIGNATURE	
#058036# 001210#0035: 00337#00200#					
<small>SAN FRANCISCO MAIN OFFICE • BANK OF AMERICA N.T. & S.A. • SAN FRANCISCO, CALIFORNIA</small>					

CRESTWOOD ESCROW SERVICE
ESCROW TRUST ACCOUNT
 401 E. MANCHESTER BLVD., STE. 205 878-2222
 INGLEWOOD, CALIF. 90801
 01-038-01

LOS ANGELES
 INTERNATIONAL AIRPORT OFFICE
 IMPERIAL BANK

5500
 18-144
 1322

ESCROW NO. 1806-PW July 3, 1978

PAY THE STATE OF CALIF. 23 CTS DOLLARS \$ 17,995.22

TO THE ORDER OF
 PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Arthur A. [Signature]

⑈005530⑈ ⑆1222⑈0144⑈ ⑆09⑈012753⑈

CRESTWOOD ESCROW SERVICE
 INGLEWOOD, CALIF.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF TERMS DESCRIBED BELOW
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE FORM WVD-4 SPL

DATE	DESCRIPTION	AMOUNT
7/3/78	<p>ESCROW NO. 1806-PW</p> <p>Net proceeds from sale of 4047 Halldale Ave. - Los Angeles</p>	\$17,995.22

QA-6-C

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 3

PAGES RELEASED 3

EXEMPTION(S) USED NONE

Q Q-7 FINANCIAL - BONDS

7. BONDS



OFFICE OF
TREASURER OF THE UNITED STATES
IN REPLYING PLEASE QUOTE

S-~~111~~ CC

TREASURY DEPARTMENT
FISCAL SERVICE
WASHINGTON 25

April 26, 1954

Mrs. Lynetta Jones
1130 E. Main Street
Richmond, Indiana

Dear Mrs. Jones:

This is in reply to your inquiry relative to matured United States Savings Bonds of Series E.

Owners of Series E bonds who wish to continue their investment beyond maturity have the option of retaining their matured bonds for an additional ten year period after maturity and of earning interest upon the maturity values thereof in accordance with the schedule of redemption values set forth on the enclosed form. No action is required of owners desiring to take advantage of the extension. Merely by continuing to hold their Series E bonds after maturity owners will earn further interest.

Very truly yours,

TREASURER OF THE UNITED STATES

By *E. A. Tamm*
For Chief, Securities Division

721
Enclosure
6-112

QQ-7-a





U.S. SAVINGS BONDS

OWNER: _____

Choose Your Future Monthly Income

E BOND FINANCIAL RESERVE PLAN			
MONTHLY INVESTMENT	ANNUAL INVESTMENT	MONTHLY PAYMENT	TOTAL PAYMENT
\$18.75	\$224.97	\$12.50	\$150.00
\$37.50	\$449.94	\$25.00	\$300.00
\$75.00	\$899.88	\$50.00	\$600.00
\$150.00	\$1,799.76	\$100.00	\$1,200.00

E Bonds have been improved since this chart was printed — See below

BUY UNITED STATES SAVINGS BONDS EVERY MONTH

"WHAT ONE BOND CAN DO FOR YOU—
TWO CAN DO TWICE AS WELL"

HERE'S

BIG

NEWS!

United States Savings Bonds are sold by your bank as a free service.

E Bonds are now even better. They mature in less than 10 years, pay you a full 3% if held to maturity. You also have the privilege now of keeping your Bonds for 10 extra years at 3% compounded semi-annually — making an overall profit of 80%. Keep your Bonds and they'll keep you!

QQ-7-b

June 1965 - Cash 1265-265-748



U.S. SAVINGS BONDS

OWNER: Mrs. Lynetta Jones
1130 E. Main St.,
Richmond, Ind.

Choose Your Future Monthly Income

E BOND FINANCIAL RESERVE PLAN			
MONTHLY INVESTMENT	ANNUAL INVESTMENT	MONTHLY PAYMENT	TOTAL PAYMENT
\$18.75	\$224.97	\$12.50	\$150.00
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QQ-7-c-1

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 110

PAGES RELEASED 110

EXEMPTION(S) USED NONE

QQ-8 FINANCIAL - EXPENSE JOURNAL

8. EXPENSE JOURNAL

IN GUYANA

\$

- 3 -

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	FOOD	MISC. HOUSEHOLD SUPPLIES	PERSONAL ITEMS	MISC. SUPPLIES DEVELOPMENT & CLERICAL	BOOKS PERIODICALS	RENT	TOOLS & EQUIPMENT
1					4.12			
2					2.70			
3			24.0					
4					24.5			
5			19.5					
6						1.20		
7			1.25					1.25
8		21.23						
9		14.24						
10						24.5		
11					5.00			
12		8.21						
13			3.90					
14				16.00				
15		3.32			3.00			
16					3.00			
17					.80			
18					14.60			
19					8.85			
20					19.25			
21		2.91						
22		4.5						
23		1.10						
24						.70		
25					2.40			
26	-	31.50	9.25	16.00	56.07	4.55	-	1.25
27	-	36.90	2.30	52.50	23.35	349.35	-	-
28	+	68.40	10.55	72.50	8.142	863.90	-	1.25
29	2212.75	87.09	105.58	65.59	56.30	13.60	683.23	23.83
30	2212.75	155.49	116.13	138.09	137.72	86.750	683.23	25.08
31		22.80						
32								
33		4.00						
34		2.20						
35					3.45			
36					10.15			
37				8.65				
38		3.90						
39		4.83						
40	-	37.73	-	65	14.80	-	-	-

QQ-8-a-1

			1		2	
DATE	PAYEE	ITEM	CONTROL	AUTO		
1 24	FOGARTY'S	BOOKS	8 ✓	460	1	
2 24	BOOKERS	MEASURING WARD STICK	8 ✓	125	2	
✓ 3 25	BOOKERS	SLIDE DEVELOPMENT	5 ✓	625	3	
4 25	?	FOOD	32 ✓	287	4	
5 25	Hamid Ally's STORE	MEAT	32 ✓	250	5	
6 27	?	FOOD	32 ✓	614	6	
7 27	(PAPERS FOR WEEK)	NEWSPAPERS	8 ✓	180		
8	Total			27-1	8	
9	Total Brought Forward			6248	930**	
10	Total Expenditures for week of 1/21 - 1/27			8989	930	
11	Total Expenditures to date 1/21			429960	46361	
12	Total Expenditures to date			438949	47291	
13 1 24	GUYANA POST OFFICE	mailing of letters	12 ✓	170	13	
14 24	"	"	12 ✓	496	14	
15 24	?	FOOD	32 ✓	185	15	
16 24	LIBERTY CINEMA	3 MOVIE TICKETS	11 ✓	450	16	
17 27	CABLE & WIRELESS (WLE) LTD.	Telegram	12 ✓	480		
18 28	FOGARTY'S	shoes for Paula	35 ✓	799	18	
19 28	"	food	32 ✓	63	19	
20 28	"	household supplies	5 ✓	112	20	
21 28	"	shoes for Helen	35 ✓	699	21	
22 28	"	gift wrapping	23 ✓	45	22	
23 28	"	work	8 ✓	150	23	
24 28	BOOKERS	hat for Helen	35 ✓	1495	24	
25 28	"	camera case	15 ✓	1095	25	
26 28	"	soil test bags	29 ✓	250	26	
27 28	GUYANA POST OFFICE	mail slides	12 ✓	595	27	
28 28	"	mail misc. letters & books	12 ✓	1095	28	
29 28	?	boy who helped Helen	29 ✓	100	29	
30 28	?	lunch downtown	32 ✓	345	30	
31 28	?	sodas	32 ✓	312	31	
32 28	GUYANA GRAPHIC	newspaper	8 ✓	15	32	
33 28	TERACO EAST CITY	gasoline @ \$206 gal	3 ✓	1756	33	
✓ 34 28	GUYANA AIRWAYS	round trip tickets to Matthews Ridge	6 ✓	24000	34	
35 28	C.M. Llewellyn John	for electric bill	33 ✓	1782	35	
✓ 36 28	"	rent	29 ✓	37500	36	
37 28	?	cake and ice cream	32 ✓	64	37	
38 29	FOGARTY'S	food	32 ✓	235	38	
39 29	?(OPEN MARKET)	food	32 ✓	468	39	
✓ 40 29	GORDON THOMPSON	car rental	3 ✓	15000	40	
			QQ-8-a-2	40182	16753	

1A

GUYANA

\$

-2-

	3	4	5	6	7	8	9	10
	TRAVEL	FOOD	SUPPLIES - Maintenance	PERSONNEL - Honor	SUPPLIES - Misc. - Dev. - - Clothing	BOAT/PERIODICALS	RENT	TOTAL EXPENSE
1			2-					
2							270-3	
3		51-						
4						15-		
5						30		
6			370					
7				25-				
8					12-			
9					7.26			
10					4-			
11		713						
12	120-							
13								
14					174			
15		58						
16				375				
17		201						
18					40			
19		150						
20	74-							
21	3275							
22	120-							
23		1121						
24			30					
25	34275	5355	600	2075	3150	1330	27023	
26	1870-	3359	9178	3684	2400	30	465-	2313
27	221275	8709	10550	6559	5630	1360	68323	23183
28					95			
29				150				
30					100			
31								
32						325 00	84500	
33				5300				
34			230					
35					2100			
36					240			
37						2415		
38						30		
39		390						
40		2760						
		540						
		3670	230	5050	2330	34733	QQ-8-a-3	

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EXPENSE

JOURNAL

		DATE	PAYEE	ITEM	CONTROL	AUTO	
1	17	17	?	ruks	5/✓		1
2	17	17	BOOKERS	writing materials	5/✓		2
3	17	17	HAMID DAUGHTERS' SONS	hardware	9/✓		3
4	17	17	GUYANA Post Office	mailing	12/✓		4
5	16	16	BOOKERS	first aid box	32/✓		5
6	16	16	"	magazine	8/✓		6
7	16	16	"	hardware	4/✓		7
8	16	16	SUPERMARKET	food	32/✓		8
9	16	16	CHO SUE'S SELF SERVICE GROCERY	food	32/✓		9
10	16	16	FOGARTY'S	books	8/✓		10
11	15	15	Acme photo studio	photos for visa for Home	5/✓		11
12	18	18	HAMID ALI'S MEAT	meat	32/✓		12
13	18	18	HAMID DAUGHTERS' SONS	hardware	9/✓		13
14	18	18	DAMI'S MEMORIAL DENTAL CLINIC	dental work for a f	32/✓		14
15	18	18	"	meds	32/✓		15
16	19	19	BOOKERS	film development	15/✓		16
17	19	19	"	film tissue	15/✓		17
18	19	19	"	film development	15/✓		18
19	19	19	Acme photo supplies	hard slide viewer	15/✓		19
20	19	19	GEORGE'S & GRANT	copy work of documents	5/✓		20
21	19	19	OPEN MARKET	food	32/✓		21
22	19	19	"	ice cream cones	32/✓		22
23	20	20	"	snacks	32/✓		23
24	20	20	GUYANA PRINTERS	papers for week	8/✓		24
25	19	19	GUYANA Post Office	mailing documents home	12/✓		25
26	19	19	Balance for week of 1/18 - 1/20 (page 2)			117.52	26
27	19	19	Balance for previous page			481.46	27
28	19	19	Total for week of 01/14 - 01/20			599.08	28
29	19	19	Previous balance			3700.52	29
30	19	19	Total balance to date			4299.60	30
31	22	22	?	GROCERIES	32/✓		31
32	20	20	N. GOUVEIA SERVICE FILLING	GAS	3/✓		32
33	21	21	?	GROCERIES	32/✓		33
34	21	21	?	GROCERIES	32/✓		34
35	21	21	BOOKERS	SECRETARIAL SUPPLIES	5/✓		35
36	21	21	T. GEORGE'S GRANT	COPIES	5/✓		36
37	23	23	BOOKERS	CORD CREAM	32/✓		37
38	23	23	?	FOOD	32/✓		38
39	24	24	?	FOOD	32/✓		39
40	24	24	FOGARTY'S	SECRETARIAL SUPPLIES	5/✓		40
Total Carried Forward						24.5	41

99-B-a-4

EXPENSE JOURNAL - G

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	3	4	5	6	7	8	9	10
	TRAVEL	FOOD (Inc. Cleaning)	RAIL Supplies (Household)	PERSONAL ITEMS	MISC SUPP Developer Cotton	PHONE FURNITURE	RENT	TOTAL EXPENSE
1		27.22						
2				22-				
3				99				
4		4.22						
5			1.23					
6						45		
7			1.5					
8		4.26						
9							20	
10								
11								
12				1-	5-			
13			2.25		18.20			
14			2.95					
15			1.25					
16			1.00					
17	9.10-							
18	4.22-							
19		6.15						
20		1.25						
21				3.55				
22			3.10					
23				7.50				
24								14.90
25			1.22					
26			1-					
27			10.50					
28								
29			1.25					
30			1.46					
31					4.15			
32								8.93
33								
34							2.25-	
35							40-	
36			2.5-					
37	4.00-							
38	5.2-							
39	4.05-							
40								
	187.0-	33.54	98.78	36.84	24.90	30	405-	2383

RECEIVED
FROM
BANK

-2-

EXPENSE

JOURNAL

DATE		PAYEE	ITEM	1		2		
1 24				1		2		
1	2	GUAYANA ELECTRONICS	RADIO REPAIR	38	✓	3	-	1
2	✓	L. TOWNS	RENT	81	✓	273	23	2
3	✓	FOODSTUFFS	GROCERIES	32	✓	81	-	3
4	✓	✓	BOOKS	14	✓	14	-	4
5	12	PAPERS		8	✓	30		5
6	✓	?	MAIL	14	✓	218		6
7	✓	GUAYANA OPTIC	GLASSES (A.S.)	31	✓	25	-	7
8	✓	G. GOUT	MAPS	5	✓	18	-	8
9	✓	BOOKERS	STATIONERY	5	✓	736		9
10	✓	G. GOUT	MAP	5	✓	4	-	10
11	✓	HAMID ALI'S	FOOD	32	✓	715		11
12	✓	GUAYANA AIRLINES	TICKETS - 3 - M. Ridge	6	✓	120	-	12
13	3	?	GASOLINE	67	✓	855		13
14	7	GUAYANA POST OFFICE	POSTAGE STAMPS	5	✓	174		14
15	7	GUAYANA AIRPORT	COKE : Chips for Paula	22	✓	50		15
16	7	?	SANDALS for Paula	25	✓	375		16
17	9	PORT KAITUMA RATION STORE	DRIED FRUIT	32	✓	201		17
18	9	LAMBERT'S STORE	WRITING TABLET	5	✓	40		18
19	11	MATTHEWS RIDGE RATION STORE	COFFEE	32	✓	150		19
20	12	MATTHEWS RIDGE REST HOUSE	LODGING : FOOD	26	✓	70	-	20
21	12	PORT KAITUMA GUEST HOUSE	" "	26	✓	3275		21
22	12	GUAYANA AIRWAYS	Tickets - 3 - Georgetown	6	✓	120	-	22
23	12	?	FOOD	22	✓	1121		23
24	13	PHONE CALLS	PHONE CALLS	4	✓	30		24
25		ENDING 1/13/74				76343		25
26		FROM PAGE 1				293709		26
27	1	TOTALS FOR FIRST STATEMENT TO 01/14/74				370052		27
28	15	BOOKERS	dividers : ENVELOPES	5	✓	95		28
29		"	rubber balls for Hume	34	✓	150		29
30		"	file folders	5	✓	100		30
31	15	TEXACO EAST CITY	gas	3	✓	1106		31
32	15	SOLICITOR GENERAL	legal books for Hume of Hume	8	✓	32500		32
33	15	GUAYANA OPTIC HOUSE	glasses for A. J.	31	✓	5500		33
34	15	BOOKERS	light bulbs	36	✓	230		34
35	15	"	film development (post/pa)	26	✓	2100		35
36	15	GUAYANA POST OFFICE	stamps (postage for letters to U.S.)	12	✓	240		36
37	15	GUAYANA PRINTERS, LTD.	(Cheng) newspaper subscription to U.S.	8	✓	2415		37
38	15	"	newspaper for Mon. Tues.	8	✓	20		38
39	15	QUICK-SERV	lunch and snack	32	✓	390		39
40	17	GROCERIES	for staples	18	✓	2760		40
41	17	OPEN VEG. FRUIT MARKET		32	✓	540		41
						99-8-a-6		

PAGE 14 11.106

P. T. GUYANA Mission

	DATE	ITEM	#	1	2	
				LOANER	AUTO	
12/75						
1	10 -	FOGARTY'S	32	✓	1702	1
2	12 -	BOOKERS STORE	36	✓	2500	2
3	13 -	MADAM	36	✓	95	3
4	14 -	FOGARTY'S	32	✓	420	4
5	15 -	JACKSON	36	✓	1421	5
6	-	RAT NATH	5	✓	40	6
7	-	SARDINIA	39	✓	15	7
8	17	FOGARTY'S	32	✓	436	8
9	-	NEW GUYANA	6	✓	30	9
10	18	LOU'S GARAGE	24	✓	44 -	10
11	-	U. OF GUYANA	34	✓	6 -	11
12	19	-	5	✓	1520	12
13	✓	GUYANA GATEWAY	3	✓	250	13
14	20	BOOKERS	5	✓	395	14
15	-	PSALIA GROS	5	✓	125	15
16	-	BOOKERS	5	✓	120	16
17	21	DET AGRICULTURE	6	✓	910 -	17
18	24	LOU'S GARAGE	6	✓	40 -	18
19	26	BOOKERS	32	✓	650	19
20	✓	BOOKERS	32	✓	155	20
21	27	RODRIGUEZ	34	✓	395	21
22	28	BOOKERS	5	✓	370	22
23	✓	L. CART CO-OP	35	✓	750	23
24	✓	PSALIA GROS	7	✓	1490	24
25	✓	KIEPALAWA	9	✓	1575	25
26	✓	SARDINIA	39	✓	1 -	26
27	29	GUYANA GATEWAY	33	✓	1030	27
28	✓	E. G. THOMPSON (J. RILEY)	3	✓	400 -	28
29	31	NAMED	39	✓	125	29
30	✓	BOOKERS	36	✓	1464	30
31	✓	✓	35	✓	615	31
32	✓	✓	9	✓	275	32
33	- - - - -		43			33
34	RENT	L. JOHNS	31	✓	525	34
35	12	HOTEL BELVEDERE	33	✓	50 -	35
36	20	GUYANA ELECTRICITY	33	✓	25 -	36
37	24	BOAT RENT HOUSE	6	✓	400 -	37
38	25	-	6	✓	140	38
39	25	GUYANA AIRWAYS	6	✓	450 -	39
40						40

3503 #44-
QA-8-a-7

IN GUANESE

#

-4-

	3	4	5	6	7	8	9	10	
	Transp/ TRAVEL	FOOD	Supplies - Misc. House	PERSONAL ITEMS	Supplies - Misc. Clerical/ DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT	
1						6600			1
2			125						2
3					625	625			3
4		287							4
5		250							5
6		614							6
7						180			7
8	-	1157	125	-	625	840	-	-	8
9	-	3773	-	65	1480	-	-	-	9
10	-	4924	125	65	2105	840	-	-	10
11	221275	15549	11613	13809	13772	36750	68323	2508	11
12	221275	20473	11738	13874	15877	37590	68323	2508	12
13					670				13
14		62			490				14
15		185		30					15
16				450					16
17					480				17
18				799					18
19		63							19
20					102				20
21				699					21
22					45				22
23						150			23
24				1495					24
25					1095				25
26								250	26
27					595				27
28					1095				28
29			100						29
30		345							30
31		312							31
32						15			32
33									33
34	24000								34
35			1782						35
36							37500		36
37		64							37
38		835							38
39		408							39
40									40
	24000	2212	1882	3443	3972	165	37500	257	

610-6-6-8

				1		2	
	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
	1974						
1	2 2	Fort Kaituma Govt. Guest House	food and lodging	6 ✓	57.00		1
2	2 2	HAMID ALLU'S STORE: MEAT CENTRE	meat	22 ✓	5.00		2
3	2 2	FORT KAITUMA RATION STORE	food	32 ✓	6.22		3
4	2 2	Newspapers		4 ✓	1.50		4
5	2 2	GUAYANA TELECOM.	phone calls	4 ✓	30		5
6	2 2	?	tip to a driver	6 ✓	6.00		6
7	2 2	?	taxi from airport	6 ✓	9.00		7
8	2 2	B. Matthews	* vegetables (brought them from)	22 ✓	1.00		8
9	3	Evens Pharmacy	food	32 ✓	5.70		9
10	3	TEXACO EAST SERVICE	gas	3 ✓	17.76	17.76	10
11	3	PLAZA THEATER	3 tickets	11 ✓	4.50		11
12	3	TONI'S HAIRDRESSING SALON	haircuts for ^{ONE} Archie	5 ✓	4.50		12
13	3	?	FOOD	32 ✓	5.25		13
14	3	?	PROPANE COOKING GAS	33 ✓	9.40		14
15		Total this page			118.13	17.	15
16		Total previous page			901.80	167.56	16
17		Total for week of 1/28 - 2/3/74			1014.93	185.32	17
18		Total Expenditures to 1/28			4389.49	472.91	18
19		Total Expenditures to date			5404.42	658.23	19
20	2 4	Bookers Supermarket	food	32 ✓	2.24		20
21	4	Bookers	tractor, trailer, 2 catfish ^{disposal}	31 ✓	50.00		21
22	1 28	Bel Air Park Service Station	oil	3 ✓	1.50	1.50	22
23	2 6	Kwame Ningo Supermarket	food	32 ✓	20.60		23
24	2 8	Foran's	food	✓	22.66		24
25	2 4	?	Wood	✓	20.4		25
26	2 4	?	light bulb	36 ✓	70		26
27	2 5	Fisher's Paradise Ltd.	xerox copies	5 ✓	6.00		27
28	2 4	?	film development	18 ✓	8.00		28
29	2 8	Texaco gas	gas	3 ✓	16.38	16.38	29
30	2 6	National History: Antio Cornish	Record for Mrs. if fill at P.K.	13 ✓	10.00		30
31	2 6	Cable: Wireless	telegrams	2 ✓	21.80		31
32	2 5	Lands Dept.	filing fee for lease	51 ✓	5.00		32
33	2 6	Bookers	magazines nothing for 3	36 ✓	60.60		33
34	2 8	Bamboo Garden	dinner	32 ✓	9.59		34
35	2 5	?	lunch	✓	5.12		35
36	2 8	?	food	✓	13.20		36
37	2 10	?	papers for whole week	9 ✓	1.75		37
38	2 10	?	godies (e.g. ice cream)	32 ✓	1.50		38
39	2 10	Theater	3 tickets	11 ✓	4.50		39
40	2 10	Angana Zoo	for 3	11 ✓	75		40
					5213.11	19.88	

IN

GUYANA

~~3~~

- 5 -

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL	FOOD	SUPPLIES/ MISC HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CURR. DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT
1	37.00							
2		3.00						
3		6.22						
4						1.50		
5					30			
6	6.00							
7	9.00							
8	1.00							
9		5.70						
10								
11				4.50				
12				4.50				
13		5.25						
14			9.40					
15	53.50	22.17	9.40	9.00	30	1.50	-	-
16	240.00	22.12	18.82	34.43	39.72	1.65	375.00	2.50
17	293.00	44.29	28.22	43.43	40.02	5.15	375.00	2.50
18	221.275	20.473	117.38	138.74	158.77	375.90	683.23	25.08
19	250.575	24.902	145.60	182.17	198.79	379.05	1058.23	27.58
20		2.24						
21								5000 -
22								
23		20.60						
24		22.66						
25		20.4						
26			70					
27					6.00			
28					8.00			
29								
30					10.00			
31					21.80			
32					5.00			
33			60.60					
34		9.59						
35		51.10						
36		13.20						
37						17.5		
38		1.50						
39				4.50				
40				7.5				
41		76.93	6.130	5.25	5.080	1.75	-	5000 -

-6- Expense Journal in

	DATE	PAYEE	ITEM	✓	CONTR	AUTO	
1	2 10	Guiana Post	mailing - stamps	12 ✓	140		1
2	2 10	Guiana Airways	last ticket (Hence's)	6 ✓	40 -		2
3	2 10	Gordon Thompson Assoc.	car rental	3 ✓	107 -	107 00	3
4		Total this page			148 40	107 00	4
5		Total page before			531 391	1788	5
6		Total for week of 2/4/74 - 2/10/74			536 231	12488	6
7		Total Expenditures to 2/4			5404 42	65823	7
8		Total Expenditures to date			10766 73	78311	8
9	2 11	GUAYANA POST OFFICE	stamps	12 ✓	17 50		9
10	11	?	lunch (took out Max Poon)	32 ✓	11 10		10
11	11	?	dinner	✓	5 35		11
12	12	KWANG HING'S Supermkt.	food	✓	25 61		12
13	12	DAVIS MEMORIAL HOSPITAL	health certificate check-up	24 ✓	72 00		13
14	13	?	drinks	32 ✓	147		14
15	14	?	highway toll fee	6 ✓	3 00		15
16	14	GORDON THOMPSON ASSOC.	car rental	3 ✓	150 00	150 00	16
17	14	T. GEDDES GRANT	copying	✓	5 75		17
18	14	?	milk shakes	32 ✓	140		18
19	15	VIN'S NEWMARKET SERVICE	gasoline	3 ✓	16 32	16 32	19
20	15	Acme Photo	mounting slides	16 ✓	1 00		20
21	15	Bookers	food	32 ✓	156		21
22	15	KWANG HING'S	"	✓	22 25		22
23	15	?	lunch	✓	4 00		23
24	15	?	ice cream	✓	2 40		24
25	15	?	food	✓	5 96		25
26	16	?	food	✓	12 30		26
27	16	FOGARTY'S	food	✓	16 80		27
28	17	?	"	✓	1 89		28
29	17	phone calls	?	✓	50		29
30	17	?	papers	✓	2 35		30
31	17	Cable & Wireless	2 telegrams 5.44 7.00	12 ✓	12 44		31
32		Total for week of 2/11 - 2/17			576 85	16632	32
33		Total Expenditures to 2/11			10766 73	78311	33
34		Total Expenditures to date (2/17/74)			11143 58	94943	34
35	2 18	GUAYANA POST OFFICE	STAMPS	12 ✓	12 65		35
36	18	?	ICE CREAM CONES	32 ✓	30		36
37	19	GUAYANA POST	STAMPS	12 ✓	1 40		37
38	20	BOURNA MARKET	SOFT DRINKS	32 ✓	3 38		38
39	20	"	FRUIT	✓	1 65		39
40	20	"	MEAT	✓	10 25		40
		Total this page			29 53		

Guyana

Dollars

-6-

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL	FOOD	SUPPLIES/ MISC HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CLERICAL & DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ EQUIPMENT
1					140			
2	40 -							
3								
4	40 -	-	-	-	140	-	-	-
5	-	7693	6130	525	5080	175	+	5000 -
6	40 -	7693	6130	525	5220	175	-	5000 -
7	252575	24902	14560	18217	19879	37905	105823	2758
8	254575	32595	20690	18742	25099	38080	105823	502758
9		143			1140			
10		1110						
11		535						
12		2561						
13				7200				
14		147						
15	300							
16								
17					575			
18		140						
19								
20					100			
21		156						
22		2225						
23		400						
24		240						
25		596						
26		1230						
27		1680						
28		189						
29			50					
30						235		
31					1244			
32	300	11209	50	7200	2059	235	-	-
33	254575	32595	20690	18742	25099	38080	105823	502758
34	254875	43804	20740	25942	27158	38315	105823	502758
35					1265			
36		30						
37					140			
38		328						
39		165						
40		1025						
		1548			1408			98-8-a-17

-7- EXPENSE JOURNAL IN

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	20	2	BOOKERS	FOOD	32 ✓	360	1
2	20		SAFARI INN	LUNCH	✓ ✓	625	2
3	20		Llewellyn Johns SECRETARY	COPY ITEMS	5 ✓	650	3
4	20		GRANTS ESSO	GAS	3 ✓	1652	4
5	21		NATIONAL RESTAURANT	LUNCH	32 ✓	630	5
6	21		DEPT. OF AGRICULTURE	VARIETY SHOW TICKETS (GOODWILL)	✓	500	6
7	21		GEORGE BERNARD MATTHEWS	HALF SURVEY COST FOR 25,000 ACRES	✓	800000	
8	21		J. P. SANTOS	SECRETARIAL SUPPLIES	5 ✓	225	8
9	21		?	FILM DEVELOPMENT	16 ✓	600	9
10	21		CABLE : WIRELESS	TELEGRAM (NIGHT LETTER)	12 ✓	2080	10
11	22		GOVT. GUEST HOUSE - MATTHEWS	RIDGE - MEALS + TIPS	6 ✓	1050	11
12	22		GORDON THOMPSON	CAR RENTAL	3 ✓	10500	12
13	22		FOGARTY'S	SECRETARIAL SUPPLIES	5 ✓	700	13
14	22		GUYANA AIRWAYS	TICKET TO MATTHEWS RIDGE	6 ✓	4000	14
15	22		BOOKERS	TRACTOR	54 ✓	961100	15
16	22		"	TRAILER	54 ✓	405745	16
17	22		"	HYDRAULIC HITCH	600 ✓	1343550	
18	23		RAHIM'S LUMBER	CRAFTING WOOD	18 ✓	8500	18
19	23		?	STRAPPING HELP	18 ✓	700	19
20	23		?	DRACART USE FOR LUMBER	18 ✓	800	20
21	23		?	FOOD	32 ✓	101	21
22	23		MINISTRY OF AGRICULTURE	FCH TEE-SHIRT	5 ✓	100	22
23	23		PHONE Co.	CALLS	4 ✓	30	23
24	19		BOOKERS	PAID REGISTRATION INSURANCE?	12 ✓	33850	24
25	17		EVAN'S PHARMACY	FOOD	32 ✓	465	25
26	24		?	FOOD	✓	1178	26
27	24		?	FOOD	✓	157	27
28	24		LABOR			4200	28
29			TOTAL THIS PAGE			3365608	29
30			TOTAL PREVIOUS PAGE			2953	30
31			TOTAL FOR WEEK OF 2/18 - 2/24			3371561	31
32			TOTAL EXPENDITURES TO 2/18			1114358	32
33			TOTAL EXPENDITURES TO DATE 2/24			4485919	33
34	25	2	EXERCISE BALLS BOOKERS	EXERCISE BALLS	34 ✓	120	34
35	"		"	PHOTO DEVELOPMENT	16 ✓	500	35
36			TEXACO	GAS	3 ✓	1688	36
37			CABLE : WIRELESS	TELEGRAM	12 ✓	1180	37
38			GUYANA LITHOGRAPHIC Co.	STAMP	12 ✓	1000	38
39			INTERNATIONAL ELECTRIC	WIRE	9 ✓	175	39
40			"	WIRE	9 ✓	132	40
			TOTAL THIS PAGE			4805	

GUYANA

DOLLARS

-7-

	3	4	5	6	7	OVERSEAS		9
						EXPENSES	REVENUE	
	TRANSPORTATION/	FOOD	SUPPLIES/	PERSONAL	SUPPLIES/	BOOKS/	RENT	FARM/
	TRAVEL		MISC	ITEMS	MISC	PERIODICALS		TOOL/
			HOUSEHOLD		CLERICAL			REPAIR/
					DEVELOPMENT			TRANSPORT/
								CONSTRUCTION
1		360						
2		625						
3					650			
4								
5		630						
6	500							
7								18000
8					205			
9					600			
10					2080			
11	1050							
12								
13					700			
14	4000							
15								96100
16								405745
17								184550
18								3500
19								700
20								800
21		101						
22				100				
23					30			
24								33850
25		45						
26		178						
27		157						
28								12
29	5550	2096	-	100	42.65	-	-	334.475
30	-	1548	-	-	14.05	-	-	-
31	5550	3644	-	100	5670	-	-	33444.45
32	254875	13804	20740	25942	27158	38315	105823	5027.58
33	260425	47448	20740	26042	32828	38315	105823	3847203
34				120				
35					500			
36								
37						1180		
38					1000			
39								175
40								132
	-	-	-	120	1500	1180	-	307

2008-04

-8-

EXPENSE

JOURNAL

IN

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	26 2	KWANG HING'S SUPERMART	FOOD	32 ✓	1321	1
2	26 2	FOGARTY'S	FOOD	✓	1966	2
3	27 2	ACME PHOTO	DRIVER'S LICENSE PHOTO (PAULA)	59 ✓	200	3
4	28 2	EVAN'S PHARMACY	DRUGS (PRESCRIPTION)	34 ✓	185	4
5	28 2	HAMID ALI'S MEAT CTR.	MEAT	32 ✓	1346	5
6	28 2	NEWELL'S JOHN	RENT	31 ✓	37500	6
7	1 3	FOGARTY'S	PARTIAL PNT. SUIT (GENE)	35 ✓	20-	
8	1 3	BOOKER'S	PARTIAL PNT. AGRICULTURAL EQUIPMENT	34 ✓	6000-	8
9	1 3	KWANG HING'S	FOOD	32 ✓	1559	9
10	1 3	BOOKER'S	CLOTHES (PAULA)	35 ✓	175	10
11	1 3	"	FILM	15 ✓	525	11
12	1 3	"	FOOD	32 ✓	1984	12
13	1 3	VINCENT HING'S	COOKING GAS (FROM SHILL)	33 ✓	8400	13
14	2 3	GUYANA POST OFFICE	STAMPS - OVERSEAS MAILING	12 ✓	535	14
15	2 3	"	FOOD	32 ✓	500	15
16	2 3	TOOLSIE PERSAUD	CARPENTER'S TOOLS	9 ✓	490	16
17	2 3	HAMID, DAUGHTER & SONS	"	✓	290	
18	2 3	ASCO	EXT. COAL	✓	1745	18
19	2 3	"	CIRCLE SAW	31 ✓	13500	19
20	3 3	"	HELP ON STRAPPING	13 ✓	5600	20
21	3 3	Mc Phillips ?	FOR HELP GIVEN (ELECTRICIAN)	OVER ✓	10-	21
22	3 3	"	BOXES	18 ✓	10-	22
23	3 3	"	NEWSPAPERS	8 ✓	195	23
24		TOTAL THIS PAGE			521366	24
25		TOTAL PREVIOUS PAGE			4705	1621 25
26		EXPENDITURES FOR WEEK OF 2/25/74 - 3/3/74			526771	1692 26
27		PREVIOUS BALANCE OF EXPENDITURES TO 2/25			4485919	1172952
28		BALANCE OF EXPENDITURES TO DATE 3/3/74			5072690	108793 28
29	4 3	FISHERMAN'S PARADISE LTD	XEROX COPIES	5 ✓	880	29
30	4 3	KIRPILANI'S	DOMESTICS (PLATES, ETC)	36 ✓	1206	30
31	4 3	FOGARTY'S	HAIR CARETS (PAULA)	35 ✓	50	31
32	4 3	"	SECRETARIAL SUPPLIES	✓	175	32
33	4 3	CABLE & WIRELESS	TELEGRAM	12 ✓	612	33
34	4 3	BOOKER'S	FOOD	32 ✓	573	34
35	4 3	"	STAINLESS WARE	34 ✓	640	35
36	4 3	TEXACO	GAS	300 ✓	1737	1737 36
37	6 3	FOGARTY	BALANCE ON GENE'S SUIT	35 ✓	2362	37
38	8 3	EVAN'S PHARMACY	BREAD	32 ✓	60	38
39	6 3	BOOKER'S	CAB OVER TRACTOR	59 ✓	270-	39
40	6 3	BEL AIR PARK GAS STATION	COOKING GAS	33 ✓	940	40
		TOTAL THIS PAGE			52235	1737 40

20-8-a-1

GUAYANESE

DOLLARS

-8-

	3		4		5		6		7		OVERSEAS CORRESPONDENCE 9		FARM/LAND CONSTRUCTION	
	TRANSPORTATION TRAVEL	FOOD	SUPPLIES/ MISC. HOUSEHOLD	PERSONAL ITEMS	SUPPLIES/ MISC. CLERICAL DEVELOPMENT	BOOKS/ PERIODICALS	RENT	TOOLS/ TRANSPORT						
1		1321												1
2		1906												2
3					200									3
4					185									4
5		1366												5
6							37500							6
7					2000									7
8								5000 -						8
9		1509												9
10					175									10
11						525								11
12		1984												12
13			8400											13
14							525							14
15		500												15
16													490	16
17													290	17
18													1745	18
19													13500	19
20													5600	20
21													1000	21
22													1000	22
23						195								23
24		8636	8400	2560	720	525	37500	523625						24
25		-	-	120	1500	1180	-	307						25
26		8636	8400	2480	2220	1705	875 -	523932						26
27	260425	47448	20740	26042	32828	-	165823	3847263						27
28	260425	56084	89140	28722	35048	1705	143323	4271135						28
29						980								29
30			1206											30
31				50										31
32						175								32
33							612							33
34		573												34
35			640											35
36					2362									36
37														37
38		60												38
39													27000	39
40			940											40
		633	2780	2412	1055	612	-	870 -						41

also
383.15
Costs/Permanence

20-8-16

				1		2	
DATE	PAYEE	ITEM	CONTROL	AUTO			
✓ 1 6 3	CAOLE'S WIRELESS	TELEGRAM	12 ✓	10 71		1	
✓ 2 7 3	"	"	✓	4 40		2	
3 7 3	GUYANA Post Office	STAMPS	✓	1 65			
4 7 3	FAIR 3 BOURDA MKT.	FOOD	32 ✓	50 00		4	
5 7 3	"	SODAS, MEAT, EGGS	✓	1 03		5	
6 9 3	?	NEWSPAPERS	8 ✓	1 85		6	
7 4 3	GORDON THOMPSON	CAR RENTAL	3 ✓	120 00	12000		
8 9 3	?	FOOD	32 ✓	11 90		98	
9 9 3	BOURDA MKT.	VEGETABLES, FRUIT, MEAT	✓	12 78		9	
10 9 3	KWANG HING'S Supermkt	FOOD	✓	11 82		10	
✓ 11 7 3	?	WIRE ELECTRICAL NEEDS FOR RECEPTION CENTER 67	✓	31 281		11	
12 6 3	DR. MURRAY	EYE TEST (ARCHIE)	37 ✓	30 00		12	
✓ 13 9 3	PSALIA BROS., LTD.	STRAPPING TAPE	✓	42 00		13	
✓ 14 9 3	"	"	✓	5 66		14	
✓ 15 9 3	DAWSON'S LTD	?	✓	4 00		15	
✓ 16 9 3	TODDIE PERSAUD	NAILS	14 ✓	3 50		16	
17	TOTAL THIS PAGE			587 73	120 -		
18	TOTAL PREVIOUS PAGE			362 35	1737	18	
19	TOTAL EXPENDITURES FOR WEEK OF 3/4/74 - 3/10/74			950 34	18737	19	
20	TOTAL EXPENDITURES BEFORE 3/4/74			50726 90	108793	20	
21	TOTAL EXPENDITURES TO DATE 3/10/74			61677 24	122530	21	
22 12 2	VIN'S NEWMARKET SERVICE	GAS		13 20	1320	22	
23 1 3	KWANG HING'S	GROCERIES		37 70		23	
24 1 3	VIN'S NEWMARKET SERVICE	GAS - OIL		24 15	24 15	24	
25 2 3	KWANG HING'S	GROCERIES		46 90		25	
26 5 3	BOOKER'S	DEPOSIT ON ACCOUNT FOR FUTURE ORDERS		2000 -		26	
27 5 3							
28						28	
29						29	
30						30	
31						31	
32							
33						33	
34						34	
35						35	
36							
37						37	
38						38	
39						39	
40						40	

TO PAGE 10

QQ-8-a-17

TO PAGE 10

GUYANESE

DOLLARS

-9-

<div> <div>land hall</div> <div> <div>CLERICAL</div> <div>BOAT</div> <div>CONSTRUCTION</div> <div>FARM</div> <div>GEORGETOWN OFFICE</div> <div>COMMUNICATIONS</div> </div> </div>									
TRANSPORTATION	DOMESTIC	SUPPLIES	PERSONAL	SUPPLIES	OVERSEAS				
TRAVEL	FOOD	MISC	ITEMS	MISC	DEVELOPMENT	RENT	FARM/LAND/	CONSTRUCTION	(MISC.)
		HOUSEHOLD							
1						1171			
2						440			
3						115			
4		500							
5		1031							
6					195				
7									
8		1,190							
9		1278							
10		1152							
11									
12				3000					51281
13									9200
14									566
15									900
16									352
17		5181	-	30-	195	1626	-		36797
18		633	2786	2412	1053	612	-		270-
19		5814	2786	5412	1250	2238	-		63797
20	260425	56089	29140	88722	35048	1705	143323	4371135	
21	260425	61898	31926	34134	36298	3943	143323	4734932	
22									
23					383.15				
24					746.13				
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									

QQ-8-a-18

-10- EXPENSE JOURNAL TN

		DATE	PAYEE	ITEM	CONTROL	AUTO	
1	12	2	VIN'S NEWMARKET SERVICE	GAS	3 ✓	13.20	13.20 1
✓2	1	3	KWANG HING'S SUPERMKT	GROCERIES	32 ✓	37.70	37.70 2
✓3	1		VIN'S NEWMKT. SERVICE	GAS & OIL	3 ✓	24.15	24.15 3
✓4	2	1	KWANG HING'S	GROCERIES	32 ✓	46.90	46.90 4
✓5	5		BOOKER'S	DEPOSIT ON ACCOUNT FOR FUTURE ORDERS	200.00	—	200.00 5
✓6	7		S. PERSAUD	ELECTRICAL WIRE COILS	6 ✓	11.50	11.50 6
✓7	7		S. PERSAUD	ELECTRICAL ACCESSORIES	6 ✓	11.48	11.48 7
✓8	9		KWANG HING'S SUPERMKT	GROCERIES	32 ✓	11.82	11.82 8
✓9	10	3	GRANT'S ESSO SERVICECENTER	GAS	3 ✓	16.52	16.52 9
✓10	11		DEMICO QUICK-SERV	LUNCH	22 ✓	6.70	6.70 10
✓11	11		?	TAXI	6 ✓	1.00	1.00 11
✓12	11		MODERN OPTICAL SERVICE	A.J.'s GLASSES (FINAL PAYMENT)	2 ✓	35.00	35.00 12
✓13	11		BOULDA OPEN MARKET	FRUIT	32 ✓	1.75	1.75 13
✓14	12		CABLE & WIRELESS (N.I.) LTD	TELEGRAM	12 ✓	1.10	1.10 14
✓15	12		HAMID DAUGHTERS & SONS	MISC. BOAT CONSTRUCTION ACCESSORIES	7 ✓	7.35	7.35 15
✓16	13		N. SAMUELS, LTD.	GASOLINE	3 ✓	10.33	10.33 16
✓17	13		HAMID'S MEATS	MEAT & EGGS	22 ✓	3.19	3.19 17
✓18	13		GUYANA POST OFFICE	STAMPS	12 ✓	1.75	1.75 18
✓19	14		CABLE & WIRELESS	TELEGRAM	1 ✓	5.00	5.00 19
✓20	14		KWANG HING'S	FOOD	32 ✓	41.54	41.54 20
✓21	15		FOGARTY'S	GROCERIES	✓	9.15	9.15 21
✓22	15		N. SAMUELS	GAS	3 ✓	17.15	17.15 22
✓23	15		BOOKER'S SUPERMKT.	CHOCOLATE CANDY BAR	32 ✓	.76	.76 23
✓24	15		BAMBOD GARDEN	LUNCH	✓	8.61	8.61 24
✓25	13		T. GEDDES GRANT LTD.	ANT. PRISON & SPRAY GUN (BOAT)	3 ✓	8.11	8.11 25
✓26	15		HAMID DAUGHTERS & SONS	BOAT REPAIR ITEMS	✓	9.95	9.95 26
✓27	15		BOOKERS	?	5 ✓	1.14	1.14 27
✓28	16		SPROSTONS	BOAT REPAIR ITEMS	32 ✓	68.51	68.51 28
✓29	15		BOOKERS	MATERIAL FOR BOAT CURTAINS	✓	22.50	22.50 29
✓30	16		J.P. SANTOS & CO. LTD	BOAT REPAIR ITEMS	✓	29.50	29.50 30
✓31	16		SEETHAL LUMBER (MKTNG) LTD	4 1/4 lb. NAILS (BOAT)	✓	4.17	4.17 31
✓32	16		"	SAW FILE	✓	2.28	2.28 32
✓33	16		G.F.T. Corp	LUMBER FOR BOAT REPAIRS	✓	76.00	76.00 33
✓34	16		KIDMAN, DALLAS V.	plane, hammer, rule	✓	16.40	16.40 34
✓35	16		CABLE & WIRELESS	TELEGRAM	12 ✓	6.60	6.60 35
✓36	17		John Wood/ROA	SECURITY	15 ✓	18.00	18.00 36
✓37	17		RAMNATH (R 39)	DRAYART - HAULING LUMBER TO BOAT	10 ✓	10.00	10.00 37
38			TOTAL EXPENDITURES FOR WEEK OF 3/11/74 - 3/17/74			2702.57	8135 38
39			TOTAL EXPENDITURES UP TO 3/11/74			51477.29	122530 39
40			TOTAL EXPENDITURES TO DATE 3/17/74			54379.81	130665 40

QR-8-4-19

GUYANA

DOLLARS

- 10 -

	3	4	5	6	7	8	9	10
	TRANSPORTATION TRAVEL	DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE	COMMUNICATION
1								
2		8770						
3								
4		4690						
5			2000 -					
6		115 -						
7		11144						
8		1182						
9								
10		670						
11	100							
12		3500						
13		175						
14								440
15				735				
16								
17		319						
18								175
19								500
20		4154						
21		915						
22								
23		76						
24		861						
25				811				
26				995				
27		14						
28				6851				
29				2250				
30				2950				
31				417				
32					228			
33				9600				
34					1640			
35								660
36		1800						
37				1000				
38	100	34770	2000 -	23609	1868	-	-	1775
39	260425	127958	27273	-	-	-	143923	3943
40	260525	162728	274613	23609	1868	-	1193523	5718
								RR-B-a-20

Column: Blue
Section: Blue
Nation: Green

EXPENSE JOURNAL IN

	DATE	PAYEE	ITEM	CONTROL	AUTO	
✓1	18 3	AUTO SUPPLIES CO.	DRILL, SANDPAPER	311 ✓	37.60	1
✓2	18	"	CABLE, CARD CONNECTOR, ADAPTER (CONS)	✓	18.50	2
✓3	18	GUYANA LITHOGRAPHIC CO., LTD	FINAL PMT. ON STAMP	5 ✓	10.-	3
✓4	18	BOOKERS	SAW, SQUARE (CONS)	32 ✓	23.80	4
✓5	18	DALLAS V. KIDMAN & CO. LTD	PULL PULSA ? (BOAT)	73 ✓	3.65	5
✓6	19	BOOKERS	WOOD PRESERVER (BOAT)	✓	7.65	6
✓7	18	A.H. & L. KISSAAN LTD.	26 BEAS WITH MATTRESSES, 4 CHAIRS (CONS)	54 ✓	18.69 -	7
✓8	18	KWANG HING SUPERMARKET	FOOD	2 ✓	49.80	8
✓9	18	"	STAPLE FOODSTUFFS	6 ✓	439.31	9
✓10	19	BOOKERS SUPERMARKET	FOOD (MEAT)	✓	16.50	10
✓11	19	VINS NEWMARKET SERVICE	GAS & OIL	3 ✓	19.76	11
✓12	19	"	TAXI + TIP FROM TIMEHRI	6 ✓	21.-	12
✓13	19	TIMEHRI AIRPORT	CORNCHIPS & SODA	32 ✓	50	13
✓14	19	DAVIS MEMORIAL HOSPITAL	PHYSICALS FOR SIX	24 ✓	162.00	14
✓15	20	KIRPILANI	DISHES, STRAINER, PIE PAN	36 ✓	17.42	15
✓16	20	"	PEPSI & ICE CREAM FOR 9	32 ✓	2.95	16
✓17	20	" (BOULDA MKT.)	FRUIT, VEGET., CREAM, RICE,	✓	8.20	
✓18	20	"	TAXI	6 ✓	1.60	18
✓19	20	"	METANOLATED SPIRITS FOR LAMPS	32 ✓	3.40	19
✓20	20	"	LUNCH (FOR BENE)	32 ✓	2.40	20
✓21	20	RODRIGUEZ HARDWARE	CONSTRUCTION ITEMS (SCREWDRIVERS, BLADE, RUL, HACK SAW, SAND PAPER)	32 ✓	44.90	21
✓22	20	AUTO SUPPLIES CO.	STONE	52 ✓	39.9 -	22
✓23	20	EVANS PHARMACY	BREAD, MEDICINE	32 ✓	2.60	23
✓24	20	KWANG HING	GROCERIES	32 ✓	3.94	24
✓25	20	GORDON THOMPSON	CAR RENTAL	3 ✓	135.-	25
✓26	21	TEXACO SERVICE	GAS	✓	11.19	26
✓27	21	EVANS PHARMACY	HOSE FOR PAULA	35 ✓	5.10	27
✓28	21	TIMEHRI AIRPORT	PARKING FEE	3 ✓	25	28
✓29	22	CORREIA'S ESSO SERVICE	DIESEL FOR TRACTOR (FOR TRANSPORT OF GOODS)	1 ✓	8.84	29
✓30	22	FOGARTY'S	SECRETARY SUPPLIES	5 ✓	13	30
✓31	22	"	BATH POWDER & LOTION (PAULA)	32 ✓	6.10	31
✓32	23	GRANT'S ESSO SERVICE	GAS	3 ✓	1.908	32
✓33	23	GFI CO.	WOOD FOR BOAT	27 ✓	262.35	33
✓34	24	"	DIESEL FOR TRACTOR	12 ✓	15.-	34
✓35	11 3	GORDON THOMPSON	CAR RENTAL	3 ✓	10.5 -	35
✓36	18	Ministry of Works & Communications	DEPOSIT FOR HOIST & LOW BOY USE	1 ✓	150 -	36
✓37	22	GUYANA AIRWAYS	CHARTER SMALL PLANE TO P.K.	6 ✓	270 -	37
✓38	22	Mr. Ashby of MWC	FREEZER	54 ✓	7.55 -	38
✓39		TOTAL EXPENDITURES FOR THE WEEK OF 3/18/74 TO 3/24/74			4904.55	39
✓40		PREVIOUS BALANCE OF EXPENDITURES			54379.81	40
		BALANCE OF EXPENDITURES TO DATE 3/24/74			59284.36	

99-8-a-2

GUYANA

DOLLARS

-11-

	3	4	5	6	7	8	9	10
	TRANSPORTATION / TRAVEL / SHIPPING	DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1					5760			1
2					1250			2
3			10-					3
4					2380			4
5				365				5
6				765				6
7		1869-						7
8		4980						8
9		43934						9
10		1650						10
11								11
12	21-							12
13		50						13
14		162-						14
15		1742						15
16		295						16
17		820						17
18	160							18
19		340						19
20		240						20
21					4490			21
22		399-						22
23		260						23
24		394						24
25								25
26								26
27		510						27
28								28
29								29
30			13					30
31		610						31
32								32
33					26235			33
34								34
35								35
36	150-							36
37	270-							37
38		755-						38
39	44260	374325	1013	27365	12780	-	-	39
40	44260	162728	274413	23609	1868	-	143323	5718
	304783	537053	275626	50974	14348	-	143323	5718

4810M - Blue
5810M - Blue
6810M - Green

EXPENSE JOURNAL

-12-

DATE			PAYEE	ITEM	CONTROL	AUTO	
DAY	MO	NO					
✓1	25	3	ST. JOSEPH'S MERCY HOSPITAL	GENE - DOCTOR CALL	34✓	8-	1
✓2	25		"	"	✓	10-	2
✓3	25		PART KAITUMA RATION STORE	FRUIT, NUTS, PEAS, BEAN, KEROSENE, VEGETABLES	✓	10-	3
✓4	26		STELL	GAS FOR COOKING	33✓	42-	4
✓5	26		DEMERRARA OXYGEN CO.	COOKING GAS	✓	42-	5
✓6	26		GRANT'S ESSO	GAS	3✓	1693	6
✓7	27		COESBIE'S POULTRY	24-CHICKENS	62✓	13752	7
✓8	27		LIVERPOOL, LONDON & GLOBE	INSURANCE FOR LAND ROVER	125✓	180-	8
✓9	27		EVAN'S PHARMACY	GROCERIES	32✓	342	9
✓10	27		ALBATRO	SIDE OF DEER	62✓	489-	10
✓11	27		D.S. BENTHAM & SONS	PLUGS	54✓	50	11
✓12	27		BOOKERS	SECRETARIAL SUPPLIES	5✓	1164	12
✓13	28		BOOKERS HARDWARE	BUCKET & FUNNEL (TRACTOR PUL)	131✓	603	13
✓14	28		J.P. SANTOS	?	✓	18	14
✓15	28		HAMID DAUGHTERS' SONS	CONSTRUCTION ITEMS	68✓	374	15
✓16	28		HAMID ALLI'S MEATS	MEAT	32✓	875	16
✓17	28		M.A. D'OLIVEIRA	GROCERIES	✓	89	17
✓18	28		GUYANA ELECTRICITY CO.	BILL - BARRACK ST.	33✓	3501	18
✓19	28		G.F.I. Co.	WOODS > BOAT	223✓	5925	19
✓20	29		"	"	✓	9155	20
✓21	29		BOOKERS	MEASURING TAPE	✓	420	21
✓22	29		"	PLY SHEETING - BOAT	✓	600	22
✓23	29		BEL AIR PARK SERVICE	GAS	3✓	1035	23
✓24	29		WIETING & RICHTER	?	✓	429	24
✓25	29		TEXACO	1 DRUM GASOLINE (44 gal)	✓	8360	25
✓26	29		"	" KEROSENE (45 gal)	64✓	5198	26
✓27	29		"	5000 gal. DIESEL (BOAT)	272✓	3960-	27
✓28	29		DEMERRARA OXYGEN	COOKING GAS	64✓	42-	28
✓29	29		TRANSPORT & HARDWARE	CHARTS (NAVIGATIONAL - BOAT)	220✓	1375	29
✓30	29		W.F. DUESBURY	MILLARS DIESEL NUMER	784✓	800-	30
✓31	30		BOOKERS	?	54✓	80	31
✓32	30		J.P. SANTOS & Co. LTD	PEN KNIFE, NAIL CLIPPER FELT PEN	35✓	215	32
✓33	30		C.A. DANIELS	MULTI-COLOR MINOR MACHINE	783✓	9500-	33
✓34	30		HOSP & SERRAVALLO HANIDS	HOSP & STAPLE	420✓	650	34
✓35	30		SANSARDO	TRANSPORT OF BLICK MAKER	156✓	40-	35
✓36	30		SEPTIMA LUMBER	NAILS, BUILDING, & ACCESSORIES	220✓	2770	36
✓37	27		HOOSKIN JUMA	LAND ROVER	593✓	5000-	37
✓38	29	1	DAVIS MEMORIAL HOSPITAL	A.J. APPT.	34✓	1668	38
✓39	30	3	BOOKERS	HOUSEHOLD GOODS	66✓	28328	39
✓40	27	3	HOOSKIN JUMA	REG. FEES	132✓	25-	40
TOTAL THIS PAGE				41	2201537	52326	23

GUYANA

DOLLARS

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	3	4	5	6	7	8	9	10	
	TRANSPORTATION TRAVEL / SHIPPING	DOMESTIC / MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GOVERNMENT OFFICE / REA	COMMUNICATION	
1		8 -							1
2		10 -							2
3		10 -							3
4		12 -							4
5		12 -							5
6									6
7		13752							7
8									8
9		342							9
10		489 -							10
11									11
12			1164			50			12
13							603		13
14		18							14
15					374				15
16		875							16
17		87							17
18							3501		18
19				3995					19
20				9155					20
21					420				21
22				6 -					22
23									23
24		427							24
25						8860			25
26		5788							26
27				3860 -					27
28		42 -							28
29				1875					29
30					1800 -				30
31		80							31
32		215							32
33					9500 -				33
34					650				34
35	40 -								35
36				2770					36
37									37
38		1668							38
39		28328							39
40									40
	40 -	145294	1164	413895	1131494	8963	3501		

QQ-8-a-24

EXPENSE JOURNAL IN

DATE	PAYEE	ITEM	CONTROL	AUTO	
DAY	MO				
1	27	3	BOOKER'S STORES LTD	DEPOSIT ON REPAIR OF LAND ROVER	1000 -
2	29		W.E. DUESBURY	RENT ON GEORGETOWN OFFICE	13500
3	29		PORT KAITUMA RATION STORE	CANNED MILK, LARD, PEPSI	2675
4	29		HARILAL	WORK, STRAPPING	12 -
5	31		S. NARRINE	TRAVEL EXPENSE TO LOOK FOR GENERATOR	100 -
6			TOTAL THIS PAGE	127375	1000 -
7			TOTAL PREVIOUS PAGE	8201537	523226
8			TOTAL FOR WEEK OF 3/25/74 TO 3/31/74	2328912	623226
9			PREVIOUS BALANCE OF EXPENDITURES TO 3/25/74	5928436	161671
10			BALANCE OF EXPENDITURES TO DATE 3/31/74	8257348	784903
11	27	3	BOOKERS	GROCERIES	32
12	1	4	JAIRAM'S DRUG STORE	RAZOR BLADES, DEODORANT, SHAVE CREAM	1291
13	1	4	BOOKERS	GROCERIES	25
14	1	4	G.F.I. Corp.	LUMBER (BOAT)	480
15	1	4	V.J. FITT	GENERATOR (+ BANK CHG.)	5430 317461
16	1		FOGARTY'S	FIBER MATTRESSES (BOAT)	110 -
17	1		JAIRAM'S DRUGS	SEASICK TABLETS	1007
18	1		THOMPSON ASSOC.	CAR RENTAL	90 -
19	1		HAMID ALI'S MEATS	EGGS + SERVICE OF CUTTING, MEAT	2840
20	1		?	TUB + WASH BOARD	715
21	2		FOGARTY'S	DOMINOES	1105
22	2		GUYANA POST	STAMPS	535
23	2		GOVT. RATION STORE	INSECT SPRAY, ERMOS SALT, DUALITH	1050
24	2		EVANS PHARMACY	GROCERIES	305
25	2		G.F.I. Corp.	LUMBER (BOAT)	11685
26	2		EVANS PHARMACY	GROCERIES	28
27	2		BOURDA MEAT	POTATOES	1750
28	3		PORT KAITUMA GUEST HOUSE	MEALS FOR 4 FOR 2 WEEKS + TIP	217 -
29	3		BOOKERS SUPERMARKET	GROCERIES	6532
30	6		GUYANA SCHOOL OF AGRICULTURE	EGGS @ 1.50/kg	1560
31			TOTAL EXPENDITURES FOR WEEK OF 4/1/74 - 4/7/74	393267	90 -
32			PREVIOUS BALANCE TO 4/1/74	8257348	784903
33			BALANCE OF EXPENDITURES TO DATE 4/7/74	8650615	793903
34	8		CABLE + WIRELESS W.I.	TELEGRAM	1760
35	8		THOMPSON ASSOC.	CAR RENTAL	48 -
36	8		GOVT. RATION STORE	4 CANS BAYBON INSECT SPRAY	1632
37	9		G.P.O.	DUTY ON PACKAGE	350
38	9		GUYANA GASTRAIT LTD	1 GAL. CONTAINER	160
39	9		VINS NEWMARKET SERVICE	GAS	1073
40	10		GUYANA ELECTRICAL AGENCY	ELECTRICAL WIRING SUPPLIES	30465
			TOTAL THIS PAGE	40240	5873

GUYANA

DOLLARS

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	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEAR/RENT OFFICE/RENT	COMMUNICATION
1								
2							135-	
3		2675						
4					12-			
5	100-							
6	100-	2675	-	-	12-	-	135-	-
7	40	11524	1164	413895	113494	8963	3501	-
8	140-	117969	1164	413895	113494	8963	17001	-
9	304785	537053	275026	50974	14348	-	143323	5718
10	318785	655022	276790	464869	1147042	8963	160324	5718
11		152						
12		1291						
13		25						
14				480				
15					317461			
16				110-				
17				1007				
18								
19		2840						
20		715						
21		1105						
22								535
23		1056						
24		305						
25				11695				
26		28						
27		1750						
28	247-							
29		6532						
30		1560						
31	247-	17389	-	24182	317461	-	-	535
32	318785	655022	276790	464869	1147042	8963	160324	5718
33	343485	672411	276790	489051	1464505	8963	160324	6253
34								1760
35								
36		1632						
37								350
38		160						
39								
40		30465						
	-	32257	-	-	-	-	-	90-8-26

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Below - Green

EXPENSE JOURNAL IN

-14-

DATE	PAYEE	ITEM	CONTROL	AUTO	LOCAL TRANSPORTATION
1 11 4	EVANS PHARMACY	RESIDUAL INSECTICIDE	22✓	575	
2 11	RODRIGUEZ LTD.	BOAT SUPPLIES: EQUIPMENT	22✓	4861	
3 11	VIN'S NEWMARKET SERVICE	GAS	3✓	196	196
4 11	L. RUTHERFORD	REPAIRS ON FREEZER	67✓	40-	
5 11	? (LOCAL STORE)	CLOTH: CAMBS	65✓	4635	
6 11	GOVT. RATION STORE	FOOD	62✓	1850	
7 11	GUYANA P.D.	STAMPS	12✓	770	
8 13	BOOKERS	TOILET SEAT, MANTLES	82✓	1120	
9 13	VIN'S NEWMKT. SERVICE	GAS	3✓	650	650
10 13	K. JUMAN	CONSTRUCTION SUPPLIES	67✓	3425	
11 13	THOMPSON ASSOCIATES	CAR RENTAL	3✓	6400	6400
12 14	?	CANVAS TRAILER TOP (FOR HATCH)	12✓	500	
13 14	RODRIGUEZ LTD.	FITTINGS FOR HOUSE GAS LINES	67✓	550	
14	TOTALS THIS PAGE			29532	7246
15	TOTALS PREVIOUS PAGE			40240	5873
16	TOTAL EXPENDITURES FOR WEEK OF 4/8/74 - 4/14/74			69772	13119
17	PREVIOUS BALANCE OF EXPENDITURES TO 4/8/74			8650615	793903
18	BALANCE OF EXPENDITURES TO DATE 4/14/74			8720387	807022
19 16 4	GUYANA AIRWAYS	ROUND TRIP MATTHEW RIDGE - GEORGETOWN	4✓	10375	
20 16	?	TAXIS WHILE IN GEORGETOWN	6✓	2819	2819
21 16	?	FOOD (SNACKS) WHILE IN GEORGETOWN	3✓	433	
22 16	?	PAPERS (NEWS)	3✓	113	
23 16	TONI'S	HAIRCUT	2✓	225	
24 16	?	TELEPHONE CALL	1✓	10	
25 16	?	WELDING	12✓	260	
26 16	GUYANA TRANSPORT SERVICES	BUS	2✓	10	10
27 16	?	3 MEALS WHILE IN GEORGETOWN	32✓	480	
28 16	?	WRAPPING LOGS	29✓	28	
29 16	GUYANA SCHOOL OF AGRICULTURE	EGGS	62✓	390	
30 16	TOOLIE PERSAUD	HARDWARE (CONST)	17✓	1110	
31 16	ASCO	" (DOMESTIC)	1✓	109	
32 16	?	DIVING FOR MASK	12✓	500	
33 16	DEMETERA MARKETING CORP.	KWATA TRACTOR & ROTAVATOR	54✓	6918	
34 16	"	MARYAMA, DUSTER BLOWER	104✓	400	
35 16	G.P.O.	STAMPS: MAILING	12✓	805	
36 16	PSAIGA BROS. LTD.	HARDWARE (TOOLS - CONST)	13✓	1260	
37 16	VIN'S NEWMKT. SERVICE	GAS	3✓	620	620
38 16	BOOKERS	WRITING MATERIALS	5✓	586	
39 17	DEMETERA OXYGEN CO.	GAS BOTTLE ATTACHMENT PARTS	12✓	4616	
40 17	SPROSTONS	"	41✓	2982	
	TOTALS THIS PAGE			759531	3449

QQ-8-a-27

GUAYANA DOLLARS

-14-

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CHEMICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE/ RENT	COMMUNICATION	
1		575							1
2				4861					2
3									3
4		4000							4
5		4635							5
6		1850							6
7								770	7
8		1120							8
9									9
10					3425				10
11									11
12		500		500					12
13		550							13
14		12730		5361	3425			770	14
15		32257						2110	15
16		44987		5361	3425			2880	16
17	343485	672411	276790	489051	1464503	8963	160324	6253	17
18	343485	717398	276790	494412	1467928	8963	160324	9133	18
19	10375								19
20									20
21		433							21
22			113						22
23		225	525						23
24		10							24
25					260				25
26									26
27		480							27
28			28						28
29		390							29
30					1110				30
31		109							31
32		500							32
33						6918-			33
34						410-			34
35								805	35
36					1260				36
37									37
38			586						38
39		4616							39
40		2982							40
	10375	9745	727		2030	7318-		805-28805	

EXPENSE JOURNAL LN

		DATE	PAYEE	ITEM	CONTROL	AUTO /	
		DAY	NO.			LOCAL	TRANSPORTATION
1	17	4	Alfred De Freitas & Co., Ltd	KEYS, SANDPAPER, NAILS	3	18-	
2	17		Barbica Saw Mills	PURPLE HEART FOR SHED	✓	240-	
3	18		G. Thompson	CAR RENTAL	✓	32-	32-
4	18		SHELL	GREASE & OIL (TRACTOR)	12	66.25	
5	18		GRANTS ESSO	GAS	3	826	826
6	18		Govt. RATION STORE	OVALTINE	12	169	
7	18		?	PERGIS	✓	350	
8	18		MODERN WELDING MACHINE	WELDING PIPE	12	200	
9	19		J. P. Santos	PENETRATING OIL	12	165	
10	19		"	RAZOR BLADES	12	78	
11	19		R. G. Humphrey Machinery	HOSE & CLIPS (CONSTRUCTION)	314	81-	
12	19		GEDDES GRANT	FERTILIZER	12	37-	
13	19		?	SOULDERING	314	125	
14	20		MATTHEWS RIDGE WOMENS AUXILIARY	LUNCH AT PNC CONFERENCE	12	295	
15	20		?	PNC PAPER	99	10	
16	20		BOOKERS SUPERMKT.	FOOD	12	8-	
17	20		RODRIGUEZ	NUTS & BOLTS	12	826	
18	20		GRANTS ESSO	GAS	3	207	207
19	20		SEETANAL LUMBER	NAILS	12	421	
20	20	4	BOOKERS	FIBRE SCREENING	12	24-	
21	20	4	GUAYANA AGRI. INSTITUTE	EGGS	12	1560	
22	20		?	SHOES (SHOVED), BREAD, PIPPER	12	6-	
23			TOTAL THIS PAGE			56537	4233
24			TOTAL PREVIOUS PAGE			759531	3449
25			TOTAL EXPENDITURES FOR WEEK 4/16/74 - 4/22/74			816068	7682
26			PREVIOUS BALANCE OF EXPENDITURES TO 4/16/74			8720387	807022
27			BALANCE OF EXPENDITURES TO DATE 4/22/74			9536455	814704
28	23	4	MR. JUPITER	ADVANCE FOR BUILDING A SHED	223	60-	
29	24		MATTHEWS RIDGE RATION STORE	TOILET BRUSH, THREAD, COACKERS, OVALTINE	12	790	
30	24		W. J. CABE'S WIRELESS	TELEGRAM	12	1920	
31	25		FOGARTY'S	9 FIBER MATTRESSES (CONT)	223	198-	
32	25		PORT KAITUMA RATION STORE	GROCERIES	12	670	
33	25		B. BOYER	35 TONS SAND	12	210-	
34	25		SAFARI INN	LUNCH (4) (GUYANA OFFICE)	32	940	
35	25		BOOKERS	BREAKFAST	✓	149	
36	25		BOOKERS SUPERMKT.	GROCERY SNACKS	✓	62	
37	25		KWANG HING'S SUPERMKT.	GROCERIES FOR CHOICE TRIP	279	8458	
38	26		MIKE'S	PERGIS	✓	100	
39	26		BOOKERS	DIVIDERS	5	750	
40	26		GUAYANA TIMBERS	PLANS FOR HOUSE (BLUEPRINTS)	329	100-	
			TOTALS THIS PAGE			70639	

GUYANA

DOLLARS

-15-

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE/RENT	COMMUNICATION	
1					15 -				1
2					240 -				2
3						6625			3
4									4
5									5
6		169							6
7		350							7
8					200				8
9					165				9
10		98							10
11					81 -				11
12						87 -			12
13					105				13
14		275							14
15			10						15
16		81 -							16
17					926				17
18					421				18
19					24 -				19
20									20
21		1560							21
22		6 -							22
23		3852	10	-	38817	10325	-	-	23
24	10375	9745	727	-	2630	13425	-	805	24
25	10375	13597	737	-	40747	742125	-	805	25
26	343485	971398	276790	494412	1467928	8963	160324	9133	26
27	353860	730993	277527	494412	1508675	751088	160324	9988	27
28					60 -				28
29		790							29
30								1920	30
31				198 -					31
32		670							32
33					210 -				33
34							940		34
35							149		35
36							62		36
37				8458					37
38		100							38
39			750						39
40					100 -				40
		1560	750	28258	870 -	-	1151	1920	
							2048	25	

4810W - Buff
5810W - Blue
6810W - Green

EXPENSE

JOURNAL

IN

-16-

1	DATE	PAYEE	ITEM	✓	1		2		
					CONTR.	AUTO/	LOCAL	TRANSPORT	
1	26 4	BROOKERS	DEPOSIT ON PHOTO WORK	16 ✓	2875				1
2	26	W.I. SERVICE	GAS	3 ✓	1033		1033		2
3	26	BERGER PAINTS	MARINE PAINT	27 ✓	8211				3
4	26	ESSO STANDARD OIL SA	8 GALS. MUST. OIL (BOAT)	✓	58320				4
5	27	SEETHAN LUMBER Mkt.	NAILS (BOAT)	✓	739				5
6	27	GUYANA School of Agri.	EGGS	62 ✓	1560				6
7	27	FISHERMAN'S PARADISE	DIVING MASK	22 ✓	1175				7
8	27	BROOKERS	SEEDS	72 ✓	805				8
9	27	"	INSTRUCTION HAND TOOLS	31 ✓	5269				9
10	27	KIDANG HING'S SUPERMARKET	GROCERIES (G. THOM)	32 ✓	903				10
11		TOTALS THIS PAGE			80090				11
12		TOTALS PREVIOUS PAGE							12
13		TOTAL EXPENDITURES FOR WEEK OF 4/23/74 - 4/29/74							13
14		PREVIOUS BALANCE OF EXPENDITURES							14
15		TOTAL EXPENDITURES TO DATE 4/29/74			80090				15
16	20 4	PNC	DONATION	73 ✓	100-				16
17	24 4	?	TAXI	6 ✓	1-		1-		17
18	24	DENICO	DINNER (G. THOM)	32 ✓	550				18
19	25		TAXI	6 ✓	75		75		19
20	25	BARCLAY'S BANK	LIBRARY FOR COUNTER CHECK	✓	15				20
21	25	PAN AMERICAN	ARCHIE'S PLANE TICKET TO U.S.	6 ✓	47551				21
22	25	G. THOMPSON	AUTO RENTAL	3 ✓	48-		48-		22
23	25		PAPERS (NEWS)	✓	25				23
24	25		SODA (G. THOM)	32 ✓	15				24
25	25		DINNER (FOR 9) (G. THOM)	✓	10-				25
26	25		DRUGS	6 ✓	1080				26
27	25		SOAPS (G. THOM)	32 ✓	1-				27
28	26	NATIONAL RESTAURANT	LUNCH (G. THOM)	✓	12-				28
29	26		LAUNDRY	37 ✓	885				29
30	26		TAXI	6 ✓	135		135		30
31	26		HARDWARE (BOAT)	21 ✓	184				31
32	26		FOOD	32 ✓	125				32
33	26		TAXI	6 ✓	85		85		33
34	26		TIRE REPAIR	3 ✓	75		75		34
35	27		PRODUCE	32 ✓	425				35
36	27	B. CHARRON	? (PERTAINS TO BOAT)	22 ✓	10-				36
37	28		GROCERIES (G. THOM)	32 ✓	9-				37
38	28		TAXI	6 ✓	1-		1-		38
39	28		GROCERIES	32 ✓	350				39
40	28		SPARE PARTS	20 ✓	702				40
		TOTALS THIS PAGE			151807				

RQ-B-a-316353

GUYANA

DOLLARS

-76-

	3	4	5	6	7	8	9	10	
	TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEODETIC OFFICE/RENT	COMMUNICATION	
1			2875						1
2									2
3				8211					3
4				58320					4
5				739					5
6		1560							6
7				1175					7
8						805			8
9					5269				9
10							903		10
11				68445					11
12									12
13									13
14									14
15									15
16		100-							16
17							550		17
18									18
19									19
20		05							20
21	47551								21
22									22
23			25						23
24							15		24
25							10-		25
26		1080							26
27							1-		27
28							12-		28
29		385							29
30									30
31				184					31
32							125		32
33									33
34									34
35							425		35
36				10-					36
37							9-		37
38									38
39							350		39
40		1560		68445	702		125		40
	47551	13034	25	68445	702	805	4665	5560	QQ-8-3

GENERAL EXPENSE JOURNAL

-17-

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	29 4	PORT KAITUMA RATION STORE	GROCERIES	62	✓ 1161		1
2	29	CHASE, EMANUEL SHIPRIGHT	WORK ON BOAT	274	✓ 682.50		2
3	29	CHARLESTON SAWMILLS, LTD.	DRYDOCK RENTAL	✓	455-		
4	24	"	GROCERIES	32	✓ 10 -		4
5	29	FISHERMAN'S PARADISE	FISH TACKLE	273	✓ 12.95		5
6	29	BOOKERS	STATIONERY	✓	765		6
7	29	"	GROCERIES	32	✓ 11.50		
8	29	GUYANA FACTORY (SPROCKETS)	PART FOR BOAT MOTOR	274	✓ 254.10		8
9	29	FISHERMAN'S PARADISE	BOAT LINE, HOOK	273	✓ 6.10		9
10	29	GORDON THOMPSON	AUTO RENT	✓	52-	52-	10
11	29	"	LAUNDRY	27	✓ 8.20		11
12	29	"	DINNER	32	✓ 10 -		12
13		TOTALS THIS PAGE			1521.61	52-	13
14		TOTALS PREVIOUS PAGES (BROKEN)			2224.46	6353	14
15		TOTAL EXPENDITURES FOR WEEK OF 4/29/74 - 4/29/74			3746.07	111553	15
16		PREVIOUS TOTAL OF EXPENDITURES TO 4/23			9536.55	8147.04	16
17		BALANCE OF EXPENDITURES TO DATE 4/29/74			9911.062	826.257	
18	15 3	J.P. Santos Co. Ltd	DOMESTIC WARE	66	✓ 742.41		18
19	15 3	"	"	✓	85.99		19
20	18	"	FOOD SUPPLIES	62	✓ 261.34		20
21	18	"	"	✓	86.53		21
22	18	"	"	✓	405.65		22
23	18	"	"	✓	28.75		23
24	20	"	DOMESTIC WARE	66	✓ 76.68		24
25	20	"	DOMESTIC WARE CLERICAL	✓	90		25
26	20	"	CONSTRUCTION	66	✓ 214.43		26
27	21	"	DOMESTIC WARE	66	✓ 34.30		27
28	30	"	"	✓	237.77		28
29	1 4	"	FOOD SUPPLIES	62	✓ 22.34		29
30	1 4	"	"	✓	75.08		30
31	1 4	"	"	✓	27.45		31
32	1 4	"	"	✓	30.21		32
33	1 4	"	CONSTRUCTION	61	✓ 63.50		33
34	1 4	"	BOAT CONSTRUCTION MATERIALS	274	✓ 180.73		34
35	1 4	"	FOOD SUPPLIES	32	✓ 59.90		35
36	9 4	"	PAINT THINNER	274	✓ 7.30		36
37	11 4	"	DOMESTIC WARES	66	✓ 12.00		37
38	11 4	"	ALUMINUM SHEETING	302	✓ 698 -		38
39	11 4	"	DOMESTIC WARES	313	✓ 17.60		39
40	13 4	"	CONSTRUCTION	20	✓ 162.35		40
		TOTALS THIS PAGE			2924.54		

90-B-a-3

IN

GUYANA

DOLLARS

	3	4	5	6	7	8	9	10	
	TRAVEL/ TRANSPORT	DOMESTIC/ MISC.	CHEMICAL	BART	CONSTRUCTION	FARM	GEORGETOWN OFFICE/ RENT	COMMUNICATION	
1		1161							1
2				68250					2
3				455-					3
4							10-		4
5				1295					5
6			765						6
7							1150		7
8				25410					8
9				610					9
10									10
11		820					820		11
12							10-		12
13	-	1161	765	141065	-	-	3970	-	13
14	47551	14590	3650	97887	42971	805	6719	1920	14
15	47551	15751	4415	238952	42971	805	10689	1920	15
16	359860	750945	277527	494412	1508675	951088	160324	9938	16
17	401411	746746	281942	733364	1561646	751893	171013	11858	17
18		14241							18
19		8599							19
20		26134							20
21		8653							21
22		40565							22
23		2875							23
24		7668							24
25			90						25
26						21443			26
27		3430							27
28		23777							28
29		2234							29
30		7308							30
31		2745							31
32		8024							32
33						6350			33
34					18073				34
35		5940							35
36						750			36
37		1280							37
38						698-			38
39		1760							39
40						16235			40
	-	160233	90	18073	14558	-	-	-	

QQ-8-a-34

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	17/4	J.P. SANTOS Co LTD.	CONSTRUCTION	313 ✓	16836		1
2	25/4	"	FOOD SUPPLIES	62 ✓	16777		2
3	25/4	"	"	✓	4104		3
4	25/4	"	BOAT FOOD SUPPLIES	27 ✓	17369		4
5	25/4	"	"	✓	3458		5
6	29/4	"	PAINT (INTERIOR - RECEPTION CENTER)	51 ✓	11920		6
7	30/4	B.A.I.	EGGS	62 ✓	780		7
8	30/4	BOOKERS GARAGE	BALANCE PAID ON LAND ROWER	53 ✓	150669	150669	8
9	30/4	GUYNIA TAREAL (SPROCKETS)	PUMP (BOAT)		150669		9
10	30/4	GORDON THOMPSON	CAR RENTAL		150669		10
11	30/4	W. DUESBURY	RENT	31 ✓	135-		11
12	1/5	?	TAXI	6 ✓	110	110	12
13	1/5	?	BREAD (GTOWN)	32 ✓	78		13
14	1/5	?	SODA	✓	20		14
15	2/5	MNDA	MILK	✓	660		15
16	2/5	J.P. SANTOS	BOAT HARDWARE	27 ✓	1922		16
17	2/5	ST JOSEPH'S HOSPITAL	LAB FEE - ANTHONY SWIN	65 ✓	10-		17
18	2/5	"	DR. GOMES	✓	10-		18
19	2/5	?	BREAKFAST (GEORGETOWN)	52 ✓	150		19
20	2/5	?	LUNCH	✓	198		20
21	2/5	?	GROCERIES	✓	919		21
22	2/5	?	SODAS	✓	68		22
23	2/5	?	TAXI	6 ✓	150	150	23
24	3/5	MIDGET BOOKSTORE	RUBBER BANDS	✓	160		24
25	3/5	DENERARA MARKETING CO.	KUBOTA TOOL REPAIR SET	358 ✓	135638		25
26	3/5	BOOKERS	STATIONERY	5 ✓	4513		26
27	3/5	?	BREAKFAST (GTOWN)	32 ✓	180		27
28	3/5	?	TAXI	6 ✓	70	70	28
29	3/5	?	SEEDS FOR GARDEN	122 ✓	1394		29
30	3/5	?	LUNCH (GTOWN)	32 ✓	600		30
31	3/5	GUYNIA P.D.	POSTAGE	12 ✓	285		31
32	3/5	?	RENTAL OF DIESEL TRUCK	64 ✓	1134		32
33	3/5	Mike's Place	PEPSIS	52 ✓	1-		33
34	4/5	?	COPIES OF MIN. OF TRADE FORM	✓	9-		34
35	4/5	?	FOOD (GTOWN)	32 ✓	950		35
36	4/5	?	STRAW HATS & BASKETS	63 ✓	2190		36
37	4/5	?	ANTHONY'S BOAT TRIP BACK	69 ✓	9-		37
38	6/5	MIKE'S	NAILS	401 ✓	10-		38
39	6/5	BOOKERS	DICTIONARY	8 ✓	1410		39
40	6/5	GPO	POSTAGE	12 ✓	270		40
		TOTALS THIS PAGE			37382	150999	
					Q4-B-4-35		

IN GUYANA DOLLARS

-18-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEODETIC/ OFFICE EXPENSES	COMMUNICATION
1						1636		
2		16677						
3		4104						
4				17369				
5				3158				
6					11920			
7		780						
8								
9								
10								
11							135-	
12								
13							78	
14							20	
15								
16					1922			
17								
18								
19							1521	
20							198	
21							919	
22							620	
23								
24			1600					
25						135638		
26			4513					
27							180	
28								
29						1394		
30							5-	
31								285
32	1134							
33		1-						
34			9-					
35							950	
36		2190						
37	9-							
38					10-			
39			1610					
40								270
	2034	26611	71183	22749	14556	137032	16663	270

SECTION: Blue
SECTION: Blue
SECTION: Green

855
88-8-4-36

19-1

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	8 5	GOVT. RATION STORE	TENNIS SHOES - MIKE	63 ✓	7.99		1
2	10 5	"	COCOA	62 ✓	3.23		2
3	10 5	MIKE'S	NAILS, SANDPAPER	67 ✓	3.60		3
4	10 5	AMC GAC	ANTHONY'S PLANE TRIP (TO GTAN)	69 ✓	40.-		4
5	10 5	LAMBERT'S STORE	PEPSIS, CASSAVA BREAD, COOKIES	62 ✓	5.15		5
6	18 5	GOVT. RATION STORE	HOSE FOR GARDEN	72 ✓	21.52		6
7	13 5	MR. JUPITER	ADVANCE ON FIXING A SHED	60 ✓	40.-		-
8	14 5	MIKE'S	SAND PAPER - 12 SHEETS	67 ✓	1.80		8
9	11 4	BOOKERS	DOMESTIC WARES	6 ✓	43.39		9
10	11 4	"	DOMESTIC WARES	✓	86.55		10
11	11 4	"	"	✓	146.83		11
12		TOTALS THIS PAGE			399.81	-	12
13		TOTALS PAGE 18			3783.82	1509.99	13
14		TOTALS PAGE 17			2929.54	-	14
15		TOTAL EXPENDITURES FROM 4/20/74 TO 5/14/74			7113.17	1509.99	15
16		PREVIOUS TOTAL EXPENDITURES			99110.62	8262.57	16
17		BALANCE OF EXPENDITURES TO DATE 5/14/74			106223.79	9772.56	-
18	15 5	KAITUMA GOVT RATION STORE	PEPSI-COAS	60 ✓	1.35		18
19	16 5	MIKE'S	BEANS, SOY BEANS	✓	2.50		19
20	16 5	"	PLANTING SEEDS	122 ✓	1.20		20
21	16 5	CHRONICLE	NEWSPAPERS	8 ✓	36		21
22	27	G.P.O.	STAMP FOR TRADE LICENCE	123 ✓	60.-		22
23	-	BATA	BOOTS (Phil)	35 ✓	18.75		23
24	-	-	FOOD	32 ✓	12.5		24
25	4 5	O/E Dupl. SERVICE	Capitol	✓	7.-		25
26	-	MIKE'S	NAILS	60 ✓	7.-		26
27	-	TANG'S	Bread & pastry	32 ✓	9.52		27
28	-	"	"	✓	1.56		28
29	- 6	NIV Steamer	passage (+ 1 cap coffee, 1 cd)	69 ✓	10.15		29
30	- 6	Boutique Spintone	muffins &	127 ✓	20.-		30
31	6	Anytime	evening manual	✓	35.-		31
32	6	-	food	32 ✓	26.15		32
33	12	-	taxi (for month = 12 x 12.50)	64 ✓	150.-		33
34	2 5	Barbier	restaurant	52 ✓	9.60		34
35	2	St. J. D. & Co. P.T.F.	Anthony (check-up)	64 ✓	20.-		35
36	2	Barbier	restaurant	62 ✓	60		36
37	6	"	prescription (Anthony)	65 ✓	2.-		37
38	8	J. P. Santos	-	87 ✓	1.12		38
39	9	Luxaco	diesel (Liat)	272 ✓	2.50		39
40	9	H. Samuels	diesel (Lia. Liat)	25 ✓	5.-	5.-	40
				✓	324.74	5.-	-
					3173.14	9982.56	-

IN GUYANA DOLLARS

-19

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1		799						
2		303						
3					360			
4	40 -							
5		515						
6						2152		
7					40 -			
8					180			
9		4329						
10		8655						
11		14688						
12	40 -	29289	-	-	4540	2152	-	-
13	2034	26611	7183	22749	14556	137032	16663	555
14	-	160233	90	18073	114558	-	-	-
15	6034	211133	7273	40822	133654	139184	16663	555
16	401411	746746	281942	733364	1551646	751893	171013	11858
17	407445	962879	289215	774186	1685300	871077	187676	12413
18		125						
19		140						
20						120		
21			36					
22			60 -					
23		1899						
24		1295						
25			9 -					
26					7 -			
27		552						
28		156						
29	1015							
30				20 -				
31				35 -				
32		2618						
33	150 -							
34		96						
35		20 -						
36		60						
37		2 -						
38		192						
39				2352 -				
40								
	16015	9333	6936	2907 -	7 -	120		99-8-2-34

General Expense Journal

DATE			PAYEE	ITEM	✓	CENTRAL	NOTE	
1	9	5	Bookers	die sheet (boat)	275✓	16 30		1
2	10		Kwang Hing	goggles	32✓	482		2
3	10		Tong	food	✓	352		3
4	10		Gongtye	swim trunks (Gm. 4)	35✓	650		4
5	11		Customs Brothhouse	soft bag	276✓	28 13		5
6	14		-	books	2✓	185		6
7	14		Gongtye	sentinal supplies	5✓	15		
8	15		Callet Wulian	telegram	12✓	460		8
9	16		Spicetone	chain linker (boat)	12✓	11		9
10	16		Manaway	inducers	25✓	684		10
11	16		Kwang Hing	goggles	32✓	6720		11
12	17		GAC	freight to fly chain link	✓	80		12
13	18		Alfred de Sauton	part scrapers (boat)	274✓	169		13
14	20		River View Building	book order papers	✓	70		14
15	21		Bookers	hair bands (Paula)	35✓	22		15
16	21		East West Fasten	dress (Paula)	✓	10 15		16
17	21		-	papers, soft drink, telephone	32✓	31		
18	21		Tong	food & portions	✓	264		18
19	21		Bookers	domestic razor	32✓	1444		19
20	21		SPCK Bookstore	books, diction, stationery	9✓	33 15		20
21	21		Jaiglini Sina	domestic &	30✓	1350		21
22	21		Itzastye	stationery, envelopes	5✓	132		22
23	21		Bondeloy	domestic	32✓	234		23
24	21		Kufus Taylor	brothhouse & Cudjor	274✓	312		24
25	22		-	coffee (Paula)	32✓	30		25
26	22		-	shampoo (Paula)	32✓	295		26
27	22		-	lunch (2)	32✓	155		27
28	22		Tong	stationery, food	✓	132		28
29	22		-	stationery	✓	330		29
30	22		Callet Wulian	calls	12✓	2020		30
31	22		"	"	✓	80		31
32	22		Sandbach Park	ride	12✓	364		32
33	22		Bookers	cleaning agent	32✓	114		33
34	23		Pettinewarts	blow (Paula)	35✓	915		34
35	23		Bookers	toothpaste	32✓	63		35
36	23		"	shampoo	✓	40		36
37	23		"	shampoo kit	32✓	0		37
38	23		Gongtye	books	8✓	358		38
39	23		Bookers	hand paper, jettison	274✓	166		39
40	23		Paula Orr	soft drink, jettison	13✓	1415		40
						103201		
						00-8-a-39		

In Guyana Territory

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	3	4	5	6	7	8	9	10
	TRANSPORT	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1					10.30			
2		4826						
3		332						
4		650						
5				28803				
6		185						
7			275					
8								460
9						11-		
10		684						
11		6720						
12	30							
13					11A			
14					70-			
15		225						
16		1090						
17		59						
18		264						
19		1494						
20			3395					
21		1350						
22			750					
23		2304						
24				302-				
25		30						
26		245						
27		455						
28		156						
29								
30								2220
31								580
32						369		
33		2140						
34		595						
35		83						
36		90						
37		2-						
38			350					
39					660			
40					1495			QQ-B-A-
	80	24285	4750	67202	2155	1469	-	3260

48100 - Blue
58100 - Blue
68100 - Green

General Expense Journal

					1		2			
	DATE	PAYEE	ITEM		CENTRAL	AUTO				
1	23	5 Bookers	groceries	32 ✓	532					1
2	23	Armington Shaford	heel rollers seal (201)	274 ✓	10					2
3	23	Kellogg's & Harkness	hardware	34 ✓	1163					3
4	24	Sparks	heater spares	274 ✓	1051					4
5	24	"	"	✓	3152					5
6	24	-	restaurant	32 ✓	358					6
7	24	Stapinski	purse & thread hanger	55 ✓	150					7
8	24	de Fuster	duplicate keys	56 ✓	7					8
9	24	GAC	sheet (PA-out) then to P.K.	6 ✓	80					9
10	24	GPO	stamps	12 ✓	1					10
11	24	Bookers	film developed	16 ✓	6					11
12	24	Fogarty	stationery	5 ✓	150					12
13	24	Harcourt	subscription (PA)	65 ✓	120					13
14	24	Kwang Minie	food	32 ✓	453					14
15	24	J. W. Korte	heat coils (450 U.S.)	274 ✓						15
16	24	Ngan Kute	Yene (photo for license)	59 ✓	2					16
17	25	Bookers	-	✓	45					17
18	25	Kufus Tufas	heel rollers repair	274 ✓	115					18
19	25	Harcourt & Harkness	medicines for Kaituma	15 ✓	1121					19
20	27	Harcourt & Harkness	gasoline	32 ✓	25					20
21	27	Tangis	bread & pastry	✓	174					21
22	27	Kufus Harkness	groceries	✓	1474					22
23	27	Tangis & Harkness	medicines for Kaituma	65 ✓	2515					23
24	27	GPO	stamps	12 ✓	0					24
25	28	Harcourt	regulator (boat)	274 ✓	5746					25
26	29	Fogarty	set supplies	5 ✓	117					26
27	29	Tangis	pastry	32 ✓	112					27
28	29	-	heat medicines (Lus)	65 ✓	370					28
29	30	Sparks & Harkness	clap net on a service man	32 ✓	35					29
30	30	Sparks	heater spares	274 ✓	1505					30
31	30	GPO	stamps	12 ✓	360					31
32	31	Bookers	-	29 ✓	163					32
33	31	Jacquelin & Harkness	toothpaste & toothbrush	32 ✓	170					33
34	31	Bookers	books	9 ✓	11					34
35	31	ASCO	planet paper	127 ✓	20					35
36	1	6 Bookers	film developed	16 ✓	325					36
37	1	GPO	private P.O. tags	12 ✓	215					37
38	1	W. E. Duesbury	rent	751 ✓	135					38
39	1	Fogarty	-	5 ✓	445					39
40	1	Bookers	film developed	16 ✓	1045					40

in Guyana Rollins

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	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATION
1		532						
2				10-				
3					1103			
4				1084				
5				3750				
6		886						
7		150						
8		2					4-	
9	80-							
10								1-
11			6-					
12			180					
13		120						
14		453						
15								
16		8-						
17		95						
18				115-				
19		10271						
20		25						
21		174						
22		1474						
23		2805						
24								8-
25				5946				
26			119					
27		162						
28		390						
29				35-				
30				1505				
31								360
32		163						
33		170						
34			11-					
35				20-				
36			325					
37								2080
38							135-	
39		445						
40			1045					
	80-	18517	3369	30285	1103	-	139-	3340
							2080	3340

SALES - 2007
2008 - 2009
2010 - 2011
2012 - 2013

General Expenses Journal

			1		2			
DATE	PAYEE	ITEM	✓	CONTROL	AUTO			
1 1 6	Hughie	books	9 ✓	280			1	
2	Bookers	paint (boat)	274 ✓	5785			2	
3 3	-	-	✓	370			3	
4 3	ASCO	clomp	304 ✓	70			4	
5 3	Bookers	elect. hardware	6 ✓	57175			5	
6 3	Sprastons	spare motor parts	274 ✓	2671			6	
7 3	W.F. Wueabury	timber trailers (cash)	675 ✓	600 -				
8 3	J.J. Hanson-Hung	dental work - Lea	6 ✓	195 -			8	
9 4	Bookers	groceries	32 ✓	1215			9	
10 4	J.P. Santos	oil (tractor)	125 ✓	925			10	
11 4	Call & Wireless	phone call to Miami	4 ✓	5160			11	
12 4	Bookers	farm supplies	126 ✓	2247			12	
13 4	Bookers	100ccent wrench	151 ✓	905			13	
14 5	Fogarty's	tablet	5 ✓	160			14	
15 5		staples, staples, removers	5 ✓	2350			15	
16 6	Rodriguez	portail socket (boat)	273 ✓	75			16	
17 6	Tang's Drug	epsom salt	34 ✓	4 -				
18 6	H. L. Hany	meat	32 ✓	4640			18	
19 6	Kwang Hing's ^{super}	groceries	✓	5976			19	
20 6	Shakibiki	"	✓	7129			20	
21 6	TANA's Bakery	bread	✓	48			21	
22 6	American Embassy	telegram (boat)	12 ✓	2250			22	
23 6	Cho Chin Co.	boat part	274 ✓	13 -			23	
24 7	"	books	9 ✓	525 -			24	
25 7	Bookers	-	5 ✓	2185			25	
26 7	Bookers	tractor w/hydraulics	546 ✓	10961 -			26	
27 7	"	disc harrow, 2 tree cutting	✓	7583 85			27	
28 7	"	fitnes, license, reg, insurance, ^(cash) letting	✓	209 -			28	
29 7	GPO	stamps	12 ✓	450			29	
30 7	Fogarty's	stationery supplies, books	✓	1855			30	
31 8	Bookers	hardware	34 ✓	474			31	
32 8	Tang's Drug	methylated spirits	64 ✓	6 -			32	
33 8	Poaila Bros. Bookers	plura (elect)	151 ✓	890			33	
34 8	Poaila Bros.	wire stripper	131 ✓	925			34	
35 8	Customs Boat house	exit fees for Cudjoe (cash)	274 ✓	200 -			35	
36 10	Bookers Supermkt.	food	323 ✓	878			36	
37 10	Tang's Drug	prescription (Hem)	34 ✓	1150			37	
38 10	Fogarty's	file lace	5 ✓	96			38	
39 10	"	seam binding	1 ✓	60			39	
40 10	Kwang Hing's	groceries	323 ✓	1913			40	
			✓	2033777				
				00-8-a-43				

in. *Hyman Kollars*

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	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATION	
1			280						1
2				5785					2
3		8.70							3
4				70					4
5					5175				5
6				2671					6
7					600-				7
8		195-							8
9		12.15							9
10						925			10
11								5160	11
12						2247			12
13					905				13
14			160						14
15			33.50						15
16				75					16
17		4-							17
18		4640							18
19		5976							19
20		4129							20
21		48							21
22								22.50	22
23				13-					23
24			525						24
25		2145							25
26						10961-			26
27						7883.85			27
28						209-			28
29								450	29
30			1855						30
31					474				31
32		6-							32
33					890				33
34					925				34
35				200-					35
36		818							36
37		11.50							37
38			96						38
39		60							39
40		17.13						20-8-2-42	40
	-	42824	6266	29901	68369	1873557	-	7860	

ASIAN, BUT
SELOW, BLUE
SELOW, GREEN

				1		2	
DATE	PAYEE	ITEM	CONTROL	AUTO			
1 10/6	Ag Bookers	agri supplies	12 ✓	5175		1	
2 10/6	-	lunch	32 ✓	4 -		2	
3 10/6	-	gas	3 ✓	20 -	20 -	3	
4 10	Licence Office	Mike's driver's licence	8 ✓	5 -			
5 10	Bookers	groceries	32 ✓	2004		5	
6 10	H. Samuels Ltd.	diesel	12 ✓	856	856	6	
7 10	Fogarty's	duty-free forms	5 ✓	825			
8 10	Bookers	cookies	32 ✓	65		8	
9 10	"	lunch	1 ✓	50		9	
10 11	"	land rover repairs (cash)	12 ✓	23084	23084	10	
11 11	Aene	lens cleaning tissue	6 ✓	180		11	
12 11	Cable & Wireless	wire	4 ✓	1360		12	
13 14	Texaco	diesel oil	3 ✓	1596	1596	13	
14 14	Shell	100 lb. cylinder gas	4 ✓	3750		14	
15 15	Bookers	farm supplies	12 ✓	19962		15	
16 15	"	empty containers for pesticides	12 ✓	420		16	
17 15	"	hardware	4 ✓	2429			
18 15	Duarte	nails	1 ✓	484		18	
19 16	Evans Pharmacy	books, spices	8 ✓	1322		19	
20 16	Teng's Bakery	bread & pastry	32 ✓	90		20	
21 17	Casimirobota	seeds	12 ✓	1695		21	
22 17	Local	fill 100 lb. cylinder gas	4 ✓	3750		22	
23 17	Healds Asant	farm supplies (cheek)	12 ✓	56133		23	
24 18	Kiss Mktng Board	1 jute sacks (farm)	12 ✓	80 -		24	
25 17	Shell Antilles	45 gal. drum oil to Mercedes	6 ✓	6158		25	
26 17	Fogarty's	-	5 ✓	990		26	
27 17	Texaco	2 cases 40wt oil, SAE 90/20/100w	4 ✓	12157	12157	27	
28 17	Bookers	hardware	313 ✓	2140		28	
29 18	Amarna Hajraj	customs forms	5 ✓	18 -		29	
30 18	Texaco	diesel	12 ✓	933	933	30	
31 18	Cable & Wireless	cable	12 ✓	440		31	
32 19	Fogarty's	stationery	5 ✓	365		32	
33 19	"	carbon paper	1 ✓	137		33	
34 19	J. J. Santos	spices	32 ✓	202		34	
35 19	Fogarty's	paperclips	5 ✓	30		35	
36 20	"	-	1 ✓	225			
37 21	Amarna Hajraj Book	import licence forms	5 ✓	572		37	
38 22	Bookers	toothpaste	32 ✓	438		38	
39 22	"	shampoo	5 ✓	960		39	
40 24	Cable & Wireless	wire	12 ✓	1040		40	
				163675			
				40620			

IN

GUYANA

DOLLARS

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	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSES	COMMUNICATIONS
1							5175	
2		4-						
3								
4		5-						
5		2004						
6								
7			825					
8		65						
9		50						
10								
11		180						
12								1360
13								
14		37.50						
15							19962	
16							420	
17					2429			
18					444			
19			1322					
20		90						
21							1695	
22		37.50						
23							56133	
24							70-	
25		6158						
26		890						
27					2140			
28								
29			18-					
30								
31								440
32			365					
33			137					
34		202						
35			30					
36		225						
37			576					
38		438						
39		960						
40								1040
		19762	5055		5013	80385		2840

	DATE	PAYEE	ITEM	✓	CONTROL	TRANSPORT FR. AUTO	
1	26 6	Texas	diesel & kerosene	✓	835	835	1
2	25	Tong's Drugs	prescription for ?	✓	461		2
3	25	Bookers	groceries	✓	1017		3
4	25	"	Chisel	✓	445		4
5	25	"	has pins store, Villygden	✓	3395		5
6	25	Cable & Wireless	wire	✓	5-		6
7	25	Bookers	hardware	✓	420		
8	25	"	"	✓	1450		8
9	25	C. Jordan Used Furn.	table + 2 chairs	✓	48-		9
10	26	Josephine	books, magazines etc.	✓	3185		10
11	28	GAC	plane (round trip) - PA	✓	80-		11
12	28	Cable & Wireless	cable	✓	440		12
13	28	Aranta Esso	diesel	✓	793	743	13
14	28	Bookers Drugs	prescription (Pank)	✓	1760		14
15	29	Heddes Arant	carriage to T.H.D.	✓	15-		15
16	1 7	GAC	air fare Jacksons	✓	80-		16
17	1 7	"	Don Bush	✓	40-		
18	5 7	G.I.H.	drydock fees Audite	✓	575-		18
19	5 7	"	fuel	✓	147940		19
20	2 7	W.F. Ouesbury	rent	✓	135-		20
21	3	Jacksons	for spending money, shoes	✓	60-		21
22	3	Bambo Curtain	dinner for 3	✓	1130		22
23	3	Telecom	phone calls	✓	50		23
24	3	Still	board room (Jacksons)	✓	29-		24
25	3	St. Joseph's	x-rays Jacksons	✓	16-		25
26	3	-	lunch (Pank)	✓	210		26
27	3	Telecom	phone	✓	10		27
28	4	Steve Mann	park fees	✓	15		28
29	4	Wemier House	room 3 days	✓	36-		29
30	4	-	food for Jackson's breakfast	✓	205		30
31	4	Kwang Hing	violins	✓	6024		31
32	4	GAC	overnight baggage	✓	14-		32
33	4	Texas	gas & oil	✓	1092	1092	33
34	4	-	eggs	✓	360		34
35	4	Wemier	hamburgers (Phil & Pank)	✓	70		35
36	4	-	pastry & cokes (Jacksons)	✓	210		36
37	4	Chynick & Graphic	newspapers	✓	25		37
38	4	Vinehii tracks	Morse Jackson	✓	70		38
39	4	-	show & ice cream (Phil & Pank)	✓	390		39
40	5	Telecom Cable & Wireless	phone call	✓	5676		40
					290958		

IN GUYANA DOLLARS

-24-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ CLERICAL MISC.	DOMESTIC/ MISC CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATION
1								
2		4.61						
3		101.7						
4					445			
5		3395						
6								5-
7					420			
8					1450			
9		48-						
10			31.05					
11	80-							
12								440
13								
14		1760						
15	15-							
16	80-							
17	40-							
18				575-				
19				147940				
20							135-	
21		60-						
22		1120						
23		50						
24	29-							
25		16-						
26		210						
27		10						
28		45						
29	36-							
30		205						
31		1024						
32	14-							
33								
34		360						
35		70						
36		210						
37			25					
38		70						
39		390						90-8-2-40
40								5676
	294-	278.07	3210	203440	2315	-	135-	6616

IN GUYANA DOLLARS

-25-

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN OFFICE EXPENSE	COMMUNICATION	
1		5435							1
2			555						2
3		962							3
4		30							4
5									5
6		355							6
7			605						7
8			450						8
9									9
10							128		10
11		40							11
12									12
13									13
14		3231							14
15		15							15
16			330						16
17									17
18								30960	18
19		3098							19
20									20
21									21
22									22
23							35060		23
24		766							24
25									25
26									26
27									27
28									28
29							14713-		29
30									30
31									31
32									32
33		300-							33
34	740-								34
35		6323							35
36			180-						36
37		122414							37
38	515								38
39									39
40		5-							40
	74515	153169	15000	-	15065	150488	-	34960	

40-
QR-8-a-48

-25- GENERAL EXPENSE JOURNAL

DATE			PAYEE	ITEM	✓	CONTR.	AUTO	
1	5	7	Forgy's	umbrellas; carry bag	35	✓	5435	1
2	5			stationery	5	✓	555	2
3	5		GEC	electricity bill	25	✓	962	3
4	5		-	coke (2)	32	✓	30	4
5	5		Mitchell's	exhaust repair	3	✓	30 -	5
6	5		Medical Center Dispensary	prescription (Paula)	34	✓	355	6
7	5		Forgy's	purchase order books	5	✓	665	7
8	6		film dev. deposit Broken	film dev. deposit	15	✓	450	8
9	6		Texaco	diesel	3	✓	543	9
10	6		Bookers AM	grease nipples (tractor)	12	✓	128	10
11	7		-	coke (2)	32	✓	70	11
12	8		James Vulcanizing	tire repair	3	✓	5 -	12
13	8		ASCO	landover tax	3	✓	11761	13
14	8		Bookers	groceries	32	✓	3231	14
15	8		-	coke	✓	✓	15	15
16	8		Bookers	P.O. Books	5	✓	330	16
17	9		Texaco	diesel	3	✓	893	17
18	14		Cable & Wireless	phone call	4	✓	30960	18
19	9		Bata	boots for Jackson	63	✓	3098	19
20	9		J.P. Sauter	hardware for logging	132	✓	1990	20
21	9		Bookers	hardware "	✓	✓	1350	21
22	10		Lombard Auto & Tractor	grease gun flex	124	✓	1090	22
23	12		Demerara Mating Corp.	kubota spares	✓	✓	35060	23
24	12		Bookers	groceries	32	✓	766	24
25	12		West Rhodes Ltd.	diesel	3	✓	645	25
26	12		K. Juman	hook	152	✓	3 -	26
27	10		ASCO	plastic cement; penetrating oil	124	✓	335	27
28	26	4	Grassman Timbers	PLANS FOR HOUSING DUBUCTION	✓	✓	100 -	28
29	8	5	G.B. MATTHEWS	13, 4152 ROAD (PAINT) 1200 - PAINT ON 30 ACRES	✓	✓	14713	29
30	9	5	TEXACO	ENTRANCE FOR BOAT	✓	✓	2852	30
31	-	-	-	-	-	-	-	31
32	-	-	-	-	-	-	-	32
33	-	-	-	RESTAURANT EATING (NO RECORDS OF ALL OF IT)	✓	✓	500 -	33
34	10	5	Ministry of Nat. Dev. & Agri	Y3 BOAT TRANSPORT COSTS	18	✓	740 -	34
35	3	7	GEC	ELECTRICITY from Barrack St.	33	✓	6323	35
36	16	7	G.P.O.	DUTY ON TRADE APPLICATIONS	132	✓	110 -	36
37	16	7	Niamat Ali	CHEONG & CO. (FOOD PROVISIONS)	12	✓	102414	37
38	14	6	T.H.D.	TRANSPORT OF GOODS TO P.K.	18	✓	515	38
39	*	-	G.P.O.	STAMPS	12	✓	40 -	39
40	12	6	LICENCE BUREAU	PAULA'S DRIVERS LICENCE	✓	✓	5 -	40

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QQ-B-a-47

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	13 7	TANG'S DRUGS	prescription : corkin	24 ✓	1	2873
2	18 6	HERBY'S ESSO	KEROSENE	14 ✓	1	5310
3	19 7	DODOL	DEPOSIT ON CYLINDERS ^{2 Cyl. 2 net}	12 ✓	1	440 -
4	A 7	"	OXYGEN : ACETALINES GAS	12 ✓	1	12425
5	19	STEVE NARIANE	DIESEL STORAGE TANK	18 ✓	1	220 -
6	19	M.W.I.C	DEPOSIT ON USE OF LOUNGEY	18 ✓	1	300 -
7	-	STABLOEK MARKET	MATERIAL : (PAULA) UNDES	18 ✓	1	19 -
8	9 7	TEXACO	DIESEL	3 ✓	1	893
9	15	BOOKERS	BREAKFAST	32 ✓	1	60
10	15	"	STOCKINGS	13 ✓	1	195
11	15	FLEMAN'S SHOE REPAIR	MEND PURSE	1 ✓	1	250
12	11	BOOKERS ADAPTORS	ADAPTOR PLUGS	9 ✓	1	420
13	15	GARRARDAYS	EYE DROPS	34 ✓	1	850
14	16	ESSO	DIESEL	30 ✓	1	443
15	16	"	COKE	31 ✓	1	15
16	17	BOOKERS	COKE ; GROCERIES	✓	1	367
17	17	G.P.O.	POSTAGE	12 ✓	1	320
18	17	TELECOMS	PHONE CALL	4 ✓	1	20
19	16	G.P.O.	TRADE MARK LICENCE FEES	12 ✓	1	110 -
20	17	BOOKERS	CANDY	22 ✓	1	125
21	18	BOOKERS	PASTRY	✓	1	120
22	18	TOWER HOTEL	MAGAZINES ; PAPERS	4 ✓	1	305
23	18	ESSO	DIESEL	3 ✓	1	592
24	16	"	DIESEL	✓	1	438
25	17	BOOKERS	BREAD	22 ✓	1	1 -
26	18	"	GROCERIES	✓	1	196
27	18	SPRINTING	SPRINGS (LISTER PARTS)	27 ✓	1	578
28	18	NUT HOUSE	CANDY ; POPCORN	32 ✓	1	135
29	18	-	COKE	✓	1	30
30	19	1 1/2 lb. chicken G. HANNIS	1 1/2 lb. chicken	✓	1	248
31	19	T.P. SANTOS	THREE STOCKINGS	13 ✓	1	602
32	19	BOOKERS	FILM DEVELOPED (DEPOSIT)	16 ✓	1	13 -
33	19	WEST INDIES GAS	COKE	32 ✓	1	30
34	19	TEXACO	DIESEL	3 ✓	1	882
35	21	OPEN BOURNA MKT	FOOD	32 ✓	1	610
36	19	BOOKERS	SNACK	✓	1	120
37	22	KWANG HINGS	FOOD	✓	1	852
38	22	VINCENT HINGS	SPARE LANDROVER WHEEL	12 ✓	1	45 -
39	22	T. AD	POSTAGE	12 ✓	1	195
40	22	ANTHONY SIMON	PASSAGE TO PORT KAITUMA	9 ✓	1	15 -
					✓	143496
						7748

IN

GUYANA

DOLLARS

-26-

	3	4	5	6	7	8	9	10	
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE EXPENSE	COMMUNICATION	
1		273							1
2		5310							2
3					440-				3
4					12425				4
5					220-				5
6					300-				6
7		19-			420				7
8									8
9		60							9
10		195							10
11		250							11
12					420				12
13		450							13
14									14
15		15							15
16		367							16
17		320							17
18		20							18
19			110-						19
20		125							20
21		120							21
22		305							22
23									23
24									24
25		1-							25
26		196							26
27					274				27
28		136							28
29		30							29
30		298							30
31		602							31
32		13-							32
33		30							33
34									34
35		610							35
36		120							36
37		852							37
38									38
39									39
40	15-	12634	123-	-	109119	-	-	195	40
	15-							195	

48104, Blue
58104, Blue
68104, Green1
1

QQ-8-a-50

27- GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	✓	CONTROL	AUTO	
1	22	9	TEXACO	oil changed; lube	3 ✓	3182	3182 1
2	21		OPEN MKT.	FOOD	32 ✓	97	2
3	27	4	BOOKERS	TOOLS	31 ✓	6074	3
4	3	5	MIDGET BOOKSTORE	STATIONERY	✓	160	4
5	3	5	BOOKERS	FILM DEVELOPED	✓	20	5
6	6	5	T. HD	FREIGHT POSTAGE	12 ✓	150	6
7	21	5	S.A. SAMUEL GENERAL STOR.	HARDWARE	34 ✓	370	
8	28	5	GOVT RATION STORE	GROCERIES	12 ✓	732	8
9	28	5	Guyana School of Agri.	bag	✓	780	9
10	1	6	T. HD	POSTAGE	12 ✓	27	10
11	13	6	GOVT RATION STORE	GROCERIES	62 ✓	8382	11
12	26	6	LOWER KAITUMA RIDGE	CASSAVA STICKS (PLANTING)	12 ✓	15-	12
13	29	6	BUCHANAN INSTITUTE	EGGS	12 ✓	780	13
14	29	6	Duke	FRUIT	✓	1-	14
15	29	6	MADA	VEGETABLES	✓	10-	15
16	11	7	BUCHANAN INSTITUTE	EGGS	✓	780	16
17	5	7	BOOKERS	FILM DEVELOPED	15 ✓	225	
18	11	7	T. HD	CHART COPIED	22 ✓	650	18
19	13	7	BOOKERS	FILM DEVELOPED	15 ✓	175	19
20	15	7	-	FOOD	32 ✓	1480	20
21	15	7	-	POSTAGE	12 ✓	170	21
22	15	7	GAC	TICKETS TO ? FROM Georgetown	6 ✓	120 -	22
23	22	7	KWANG HING	GROCERIES	32 ✓	852	23
24	22	7	T. HD	POSTAGE	12 ✓	195	24
25	23	7	GRANT'S ESSO	DIESEL	3 ✓	826	826 25
26	24	7	CABLE ? WIRELESS	TELEGRAM	12 ✓	440	26
27	24	7	BOOKERS	FOOD	22 ✓	571	27
28	24	7	DAVIS MEMORIAL CLINIC	X-RAYS (13), 1 BLOOD TEST, 1 TREATMENT	24 ✓	16335	28
29	24	7	EVANS PHARMACY	MAGAZINE	8 ✓	140	29
30	25	7	Mr. DaSilva's gift	Mr. DaSilva's gift	39 ✓	35 -	30
31	25	7	HAMID ALI'S MEATS	MEAT	32 ✓	8065	31
32	25	7	BOOKERS	gift wrapping	39 ✓	45	3
33	25	7	CORREIA'S ESSO	diesel	3 ✓	1131	1131 33
34	25	7	GLORENA BOUTIQUE	sewed mosquito nets	36 ✓	45 -	34
35	25	7	HANY FARM	EGGS	32 ✓	28 -	35
36	25	7	STABROERS	fruit & vegetables ~	✓	30 -	
37	24	7	Shell Antilles	oil (2 drums)	12 ✓	51060	37
38	23	7	"	gasoline (2 drums)	✓	191 -	38
39							39
40							40
					✓	115464	511

QQ-B-A-5T

IN GUYANA DOLLARS

-27-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ Misc	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE EXPENSE	COMMUNICATIONS
1								
2		97						
3					60.79			
4			160					
5			20					
6	1.50							
7					2.90			
8		732-						
9		7.80						
10								27
11		6382						
12							15-	
13		7.80						
14		1-						
15		1.0-						
16		7.80						
17			225					
18			650					
19			175					
20		1480						
21								170
22	180-							
23		852						
24								195
25								
26								440
27		571						
28		16335						
29			140					
30		35-						
31		8065						
32		95						
33								
34		45-						
35		28-						
36		30-						
37						51060		
38						194-		
39								
40								
	2150	5344	1370					85
								90-8-154

4810M. 80M
4810M. 80M
4810M. 80M

	DATE	PAGE	ITEM	✓ CONTROL	AUTO	
1	31 7		TOTAL EXPENDITURES FROM 5/14 TO 7/31	51 2211	141 1	1
2	31		PREVIOUS TOTAL EXPENDITURES	106223 77	97725 62	2
3			ADJUSTMENT FROM CLOSED ACCOUNTS			3
4	31 7		TOTAL EXPENDITURES TO DATE	1576507	1451225 4	4
5	23 7		SHELL ANTILLES 2 DRUMS WASHING <i>Washington</i>	12 ✓ 194 -		5
6	24 7		SHELL ANTILLES 2 DRUMS (COCOA) <i>planta</i>	✓ 51060		6
7	1 8		CABLE: WIRELESS TELEGRAM	4 ✓ 740		7
8	1 8		KWAN HING'S FOOD	32 ✓ 439		8
9	1 8		ST. JOSEPH'S HOSPITAL POP JACKSON'S HOSPITAL BILL	15 ✓ 9420		9
10	1 8		GUYANA AIRWAYS CORP. 4 TICKETS	6 ✓ 160 -		10
11	2 8		ST. JOSEPH'S HOSPITAL LAB WORK, PRESCRIPTION, SURGERY	6 ✓ 2225		11
12	3 8		BOOKERS PATAMAS, POP JACKSON	63 ✓ 1385		12
13	3 8		BOOKERS: BATTERIES	5 ✓ 80		13
14	4 8		MITCHELL'S TEXACO GAS	35 ✓ 1186	1186	14
15	4 8		EVAN'S PHARMACY MAGAZINE	9 ✓ 146		15
16	4 8		" " TEA	32 ✓ 1 -		16
17	6 8		T. GEDDES GRANT COPIES	5 ✓ 9 -		17
18	6 8		TANG'S BAKERY PASTRY	32 ✓ 20		18
19	6 8		BOOKERS BATTERIES	5 ✓ 1 -		19
20	6 8		EVAN'S PHARMACY JUICES	32 ✓ 515		20
21	7 8		LUVENIA JACKSON <i>DA SEARUN</i> MOM JACKSON'S DOCTOR CALL	✓ 8 -		21
22	7 8		GUYANA AIRWAYS CORP. 2 TICKETS	6 ✓ 80 -		22
23	7 8		KWAN HING'S GROCERIES	32 ✓ 1112		23
24	7 8		TANG'S BAKERY PASTRY	✓ 273		24
25	8 8		EVAN'S PHARMACY "	6 ✓ 130		25
26	8 8		G.P.O. DUTY	12 ✓ 83		26
27	8 8		VINCENT HINDS SLIDE WINDOWS FOR LAND REVER	5 ✓ 216 -	216 -	27
28	8 8		" 2 SPARE WHEEL MOUNTS	12 ✓ 36 -	36 -	28
29	8 8		DAVID YANN'S SONS 3000 WATT TRANSFORMER	5 ✓ 20506		29
30	8 8		FOGARTY'S COLOGNE FOR MRS WILLIAMS	13 ✓ 4 -		30
31	9 8		TRANSPORT: HARBOR DEPT SYLLABUS FOR EXAMINATIONS LICENCE	✓ 85		31
32	9 8		EVAN'S PHARMACY PASTRY	22 ✓ 92		32
33	9 8		FOGARTY'S LEMON FILLING FOR PIES	✓ 810		33
34	10 8		FOOD	✓ 1384		34
35	10 8		MITCHELL'S TEXACO GAS	3 ✓ 2243	2243	35
36	10 8		GORDON THOMPSON AUTO, RENTAL	3 ✓ 60 -	60 -	36
37	12 8		BOOKERS SEWING SUPPLIES	2 ✓ 2324		37
38	12 8		GAC TICKET FOR DEN BECK	6 ✓ 40 -		38
39	12 8		MOHAMMED YUSSUFF SERVICE GAS & OIL	3 ✓ 2071	2071	39
40	13 8		FOGARTY'S MANILLA MAILING ENVELOPES	✓ 134		40
			TOTAL THIS PAGE	178978	36708	
				Q-Q-B-	a-53	

IN

GUYANA

DOLLARS

- 28 -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	CL/OWN OFFICE EXPENSE	COMMUNICATION
1	1- 640	3621 80	713 56	633 528	211 203	251 71	376 -	3 1
2	4079 45	4628 79	279 215	77 123	1683 300	87 077	17 30	12 5 2
3								3
4	5071 05	13230 37	305 71	137 14	1825 03	122 50	2150 7	4
5					194 -			5
6						510 60		6
7								740 7
8		439						8
9		9420						9
10	160 -							10
11		2225						11
12		1395						12
13		80						13
14								14
15		140						15
16		1 -						16
17			9 -					17
18		20						18
19		1 -						19
20		318						20
21		6 -						21
22	80 -							22
23		1112						23
24		273						24
25		130						25
26								26
27								27
28								28
29						20506		29
30		4 -						30
31					85			31
32		92						32
33		810						33
34		1384						34
35								35
36								36
37		2324						37
38	40 -							38
39								39
40		434	134				QQ-8-a-54	40
	28000	21362	1034	85	39906	51060	-	823

48104 - Blue
58104 - Blue
68104 - Green

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	1		2	
				✓	CONTROL	AUTO	
1	13 8	BOOKERS	FOOD	32 ✓	410		1
2	13 8	BOOKERS	SEWING ACCESSORIES	35 ✓	575		2
3	13 8	BOOKERS	FOOD	32 ✓	819		3
4	13 8	BOOKERS	MATERIAL	63 ✓	1052		4
5	13 8	"	PINKING SHEERS	✓	6-		5
6	13 8	Mitchell's Texaco Service	GAS & OIL	3 ✓	805	805	6
7	14 8	GPO	duty	12 ✓	138		
8	14 8	FOURTY'S	BOOKS	9 ✓	790		8
9	14 8	RODRIGUEZ	Light bulbs	64 ✓	1336		9
10	14 8	EVANS	BOOK & FOOD	9 ✓	312		10
11	14 8	ASCO	TIRE SEALER	127 ✓	210		11
12	15 8	BOOKERS	NUTS (CONSTRUCTION)	313 ✓	366		12
13	15 8	"	WASHERS "	✓	136		13
14	15 8	"	FOOD	32 ✓	75		14
15	15 8	- SHELL	GAS & OIL	3 ✓	180	180	15
16	15 8	J.P. SANTOS	LUG	36 ✓	83		16
17	15 8	-	SNACKS	32 ✓	530		
18	12	EVANS	MAGAZINES	9 ✓	290		18
19	12	-	GAS	3 ✓	620	620	19
20	13	BOOKERS	FILM & PROCESSING	16 ✓	1645		20
21	15	GUYANA Graphic	Newspaper Subscription	8 ✓	1625		21
22	15	TIME	MAGAZINE "	✓	21-		22
23	15	THOMPSON Assoc.	CAR RENTAL (4 DAYS)	3 ✓	80-	80-	23
24	15	Newsweek	MAGAZINE	8 ✓	155		24
25	16	BOOKERS	SEWING Supplies	63 ✓	434		25
26	16	KWANG HING'S	FOOD	32 ✓	703		26
27	16	H. MITCHELL'S TEXACO	GAS	3 ✓	1340	1340	27
28	16	BOOKERS GARAGE	LUG NUTS	127 ✓	366	366	28
29	16	"	JACK	126 ✓	160	160	29
30	16	BOOKERS Supermkt.	FOOD	32 ✓	618		30
31	16	BOOKERS Office Sup	FILM DEVELOPMENT	12 ✓	325		31
32	16	-	TWINE, NEEDLES, TOOTHBRUSH, DETERGENT	60 ✓	602		32
33	18	J.P. SANTOS	" , BROOM, LANTERN PART	66 ✓	581		33
34	19	BOOKERS	SNACKS (LUNCH)	32 ✓	7-		34
35	20	Alfred de Freitas	KEY	36 ✓	1-		35
36	21	BOOKERS	FOOD	32 ✓	5153		36
37	20	Cable & Wireless	TELEPHONE CALL	4 ✓	2064		37
38	20	BOOKERS HOWLE	-	38 ✓	1-		38
39	20	Belview Guest House	FOR ROOMS	31 ✓	72-		39
40	20	BOOKERS	FABRIC	63 ✓	173		40
					43171	1147	
					QQ-8-a-55		

IN GUYANA DOLLARS

-29-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATION
1		210						
2		576						
3		819						
4		1052						
5		6-						
6								
7			138					
8			290					
9		1336						
10		312						
11								
12					210			
13					366			
14					136			
15		75						
16		83						
17		530						
18			290					
19								
20			1645					
21			1525					
22			21-					
23								
24			155					
25		434						
26		303						
27								
28								
29								
30		618						
31			325					
32		602						
33		581						
34		7-						
35		1-						
36		5153						
37								2064
38					1-			
39							92-	
40		173						
		17656	6968	-	812		72-	2064
							90-8-a-56	

 48104 - Buff
 58104 - Blue
 68104 - Green

-30- GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	20 8	FOGARTY'S	pen	5 ✓	35	1
2	20	Bookers	lithum	36 ✓	975	2
3	20	"	specified, Castrol oil	65 ✓	2787	3
4	20	Foran's	pen	5 ✓	150	4
5	20	M. D. etc	deposit for 2 users of lowland	300 -		5
6	20	Bookers	magazines	8 ✓	350	6
7	20	T. H. D.	charter for boat for equipment	3000 -		7
8	21	D. M. Farazdeen Ltd.	turkey	36 ✓	225	8
9	21	Bookers Supermarket	food	32 ✓	1841	9
10	21	Kwang Hing	food	✓	2575	10
11	13 6	Supra Rye (Kling) Ltd.	jute sacks 100 @ 70¢	126 ✓	70 -	11
12	10 8	Supra Rye (Kling) Ltd.	eggs	62 ✓	1177	12
13	16 8	S. Mohammed	coke (1 case)	✓	4 -	13
14	21 8	HAC	tickets (to and from M.R.)	2 ✓	280 -	14
15	21	Evans Pharmacy	-	34 ✓	1 -	15
16	21	Mohammed's Electronics	jack	126 ✓	80	16
17	21	J. P. Santos Co. Ltd.	groceries	12 ✓	1952	17
18	21	"	provisions	✓	6710	18
19	21	"	freight	18 ✓	156	19
20	21	"	groceries	62 ✓	6340	20
21	21	"	provisions	✓	4930	21
22	21	"	freight	18 ✓	170	22
23	21	"	hardware	313 ✓	10555	23
24	21	"	"	32 ✓	315 -	24
25	21	"	freight	18 ✓	416	25
26	21	"	provisions	62 ✓	7610	26
27	21	"	freight	18 ✓	242	27
28	21	"	"	✓	76	28
29	21	"	hardware	313 ✓	1705	29
30	21	"	groceries	62 ✓	12565	30
31	21	"	provisions	✓	8973	31
32	21	"	groceries	✓	3234	32
33	21	"	provisions	✓	13817	33
34	21	"	provisions	✓	8279	34
35	21	"	groceries	✓	23402	35
36	21	"	hardware	313 ✓	16182	36
37	21	"	"	313 ✓	45902	37
38	21	"	groceries	62 ✓	7020	38
39	21	"	provisions	✓	13442	39
40	21	"	hardware	313 ✓	100 -	40
					6238.18	

QQ-B-a-57

-30-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MIX.	CLERICAL	BOAT	CONSTRUCTION	FARM	STOWN OFFICE	COMMUNICATION
1		35						
2		9.75						
3		2787						
4			180					
5	300-							
6			3.50					
7	3000-							
8		275						
9		184						
10		2575						
11						70-		
12		1170						
13		4-						
14	280-							
15		1-						
16		80						
17		1952						
18		6710						
19	156							
20		6340						
21		4930						
22		170						
23					10555			
24					315-			
25	416							
26		7610						
27	242							
28	72							
29					1705			
30		12565						
31		8923						
32		3234						
33		13817						
34		8279						
35		23402						
36					16182			
37					45902			
38		7020						
39		13442						
40					180-			
	358892	103582	5-	-	123844	70-	-	00-8-a-58

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	21 8	J.P. Santos Co. Ltd.	groceries	62 ✓	29.23	1
2	22	Majida	dashiki shirt & undershirt	✓	19.90	2
3	22	Lall's Taxi Service	car rental	3 ✓	40 -	3
4	22	H. Mitchell & Texaco	gas	✓	14.49	4
5	23	Heddes Grant	dog supplies	66 ✓	29.5	5
6	27	Agrostos	lister spares	67 ✓	89.60	6
7	27	Lall's Taxi	car rental	3 ✓	20 -	7
8	28	Heddes Grant	dog supplies	66 ✓	12.09	8
9	28	Bookers	books	✓	1.65	9
10	28	Fogarty's	books	9 ✓	21.35	10
11	28	Bookers	agri. machinery spares	120 ✓	48.5	11
12	28	"	hardware	313 ✓	9.62	12
13	28	"	"	✓	21.15	13
14	28	"	domestic goods	30 ✓	21.79	14
15	28	"	machinery spares	127 ✓	218.19	15
16	28	"	hardware	333 ✓	20.21	16
17	28	"	"	✓	255.12	17
18	28	"	farm machinery parts	120 ✓	158.36	18
19	28	"	"	✓	28.08	19
20	28	"	sea license (agri)	122 ✓	26.30	20
21	28	"	servicing generator	511 ✓	68.73	21
22	28	"	garage work on landowner	127 ✓	143.55	22
23	28	"	agriculture machinery spares	127 ✓	77.16	23
24	28	"	" service manual	✓	20 -	24
25	28	"	galvanized sheet iron	64 ✓	6.30	25
26	29	Van Slypman Shipping	sea shell & jute bags	123 ✓	284.370	26
27	29	Docol	welding supplies	124 ✓	34.96	27
28	29	Bookers	auto parts	27 ✓	6.12	28
29	29	Wigting & Richter	welding set	65 ✓	54.6 -	29
30	30	Lall's Taxi	car rental	3 ✓	40 -	30
31	30	Majida	2 dashiki's	35 ✓	33.90	31
32	30	Fogarty's	books	9 ✓	18.50	32
33	30	Evans	laratus & mosquito coils	36 ✓	1.66	33
34	4 7	Mathew's Ridge Rest House	4 diners	6 ✓	14 -	34
35	3 7	Kumaka Open Mkt.	domestic supplies & food	62 ✓	55.41	35
36	30 8	"	estimated cost of restaurant food	32 ✓	220 -	36
37	19 7	Steve Hagan	fuel tanks	DUPLICATE 62 ✓	220 -	37
38	25 7	Salim Hagan	ruston's fees & 1250 service	22 ✓	26.24	38
39	16 8	Shell Antilles	2 diners gas, 2 keros, 1 SAE 30 oil	125 ✓	57.565	39
40	22 8	Telecom	part of phone bill	4 ✓	82.92	40
					651.223	264.16

IN

GUYANA

DOLLARS

-3-

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATION
1		2928						
2		1990						
3								
4								
5		295						
6					8960			
7								
8		1209						
9		165						
10			2135					
11							495	
12					9602			
13					2115			
14		2129						
15							21919	
16					2021			
17					25522			
18						15836		
19						28108		
20						2630		
21					6878			
22								
23						7716		
24						20 -		
25		630						
26							284370	
27					3196			
28								
29					546 -			
30								
31		3390						
32			1850					
33		166						
34		14 -						
35		6541						
36		220 -						
37					220 -			
38	26604							
39					57565			
40		8292						QQ-8-a-6
	26604	50135	3985		184109	362974		

48104 - Blue
58104 - Blue
68104 - Green

EXPENSE JOURNAL IN

	DATE	PAYEE	ITEM	✓	CONTROLL	TRANSPORT TRAVEL AUTO	
1	5 9	River View Welding	timber trailer	695 ✓	650 -		1
2	2 9	Davis Memorial Clinic	tests	65 ✓	7 -		2
3	2 9	Shell Antilles	donax T-5 oil	125 ✓	109.25		3
4	3 9	Bookers	sulfur	59 ✓	25		4
5	3	Turner's	quinine tablets	65 ✓	99.75		5
6	3	O.S. Eastham	paint brush	38 ✓	45		6
7	3	Loggity's	tapes	5 ✓	295		7
8	3	C. F. Meats	dog food	32 ✓	394		8
9	3	H.P.O.	duty	12 ✓	275		9
10	4	C.F. Meats & Sons	turkey	5 ✓	174		10
11	4	Loggity's	stationery	✓	185		11
12	4	Bookers	batteries	✓	202		12
13	4	Evans Pharmacy	allergy prescription	34 ✓	5		13
14	5	Dr. J. Jagan	tooth repairs (Chas. Beckman)	✓	20 -		14
15	5	S.P.C.K. Bookstore	book	8 ✓	290		15
16	6	Evans Pharmacy	-	24 ✓	106		16
17	6	Bookers	-	32 ✓	345		17
18	7	C. F. Meats	dog food	✓	905		18
19	7	Evans Pharmacy	soap	✓	58		19
20	7	Kwong Hing's	2 new stores	66 ✓	1960		20
21	7	Graphic Bookstore	magnifying	9 ✓	350		21
22	7	-	misc. domestic items	36 ✓	1039		22
23	9	Loggity's	misc. clerical supplies	5 ✓	1875		23
24	9	Evans Pharmacy	drugs for staff infection	65 ✓	67.86		24
25	9	G.P.O.	duty on parcel	125 ✓	138		25
26	9	Caribbean Contact	magazine	8 ✓	1044		26
27	9	Dr. J. Jagan	C. Beckman - dental work	66 ✓	50 -		27
28	9	GAC	4 tickets M.R.	69 ✓	160 -		28
29	12	Loggity's	-	5 ✓	1935		29
30	13	Evans Pharmacy	-	34 ✓	690		30
31	16	Davis Memorial Clinic	prescription Paula	✓	25.95		31
32	16	Shell Antilles	equip. oil	125 ✓	266.00		32
33	14 9	Bookers	4 disc plow 125	124 59 ✓	2126.15		33
34	14	Shell Antilles	fuels (5213.35) petrol (2527.25)	✓	9740.60		34
35	12	Bookers	fertilizer	123 ✓	19030 -		35
36	14	J. Heddes Grant	knackstidey	121 ✓	3403 -		36
37	16	Shell Antilles	fuel oil	✓	20680		37
38	16	Shell Antilles	lubricants, fuel oil	125 ✓	6109.43		38
39	16	Bookers	metric wrench set	131 ✓	74.50		39
40	16	-	taxes to & from airport	6 ✓	14 -		40
					40074.53		
					QQ-8-a-61		

GUAYANA

DOLLARS

-32-

	3	4	5	6	7	8	9	10
	TRANSPORT/TRADE	DOMESTIC/MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	C/TOWN OFFICE	COMMUNICATIONS
1					650-			
2		8-						
3					10995			
4		25						
5		4978						
6		45						
7		295						
8		394						
9			275					
10			124					
11			185					
12		202						
13		2-						
14		20-						
15			290					
16		106						
17		315						
18		905						
19		56						
20		1960						
21			350					
22		1039						
23			1375					
24		6786						
25			138					
26			1044					
27		50-						
28	160-							
29		1930						
30		690						
31		2595						
32					26680			
33						212615		
34						19030-		
35					521335	252725		
36						3703-		
37					26680			
38					610943			
39					7458			
40	14-							QQ-8-a-62
	174-	35221	3781	-	1242411	2708640	-	-

action - 881
action - 881
action - 881
action - 881

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO
	1974				
1	17 9	Ruth William	Board for Paul, Alan, Chuck	✓ 114-	1
2	16 9	GUYTRAC	26 CHT SPARES	✓ 90005	2
3	17 9	MYRTLE AUTO SPARES	12 LANDROVER FUEL FILTERS	✓ 96-	96- 3
4	17	BOOKERS	LANDROVER SHOCKS, EXHAUST SYSTEM	✓ 28284	28284 4
5		TOTAL PAGE 33		140089	37310.84
6		TOTAL FROM PAGE 28		178978	36700 6
7			29	43171	11471
8			30	623818	- 8
9			31	65223	26416 9
10			32	4007453	- 10
11		TOTAL GENERAL EXPENSES FROM 8/1/74 TO 9/17/74		5647732	112479 11
12		PREVIOUS TOTAL EXPENSES		15726207	1051275 12
13		TOTAL EXPENDITURES TO DATE 9/17/74		21373939	1163754 13
14	19 9	GUYANA TELECOMS CORP.	DEPOSIT + INSTAL FEES	✓ 90-	14
15	19 9	" "	PAYMENT OF PAST BILL (OVERSEAS CALLS)	✓ 43086	15
16	21 9	VINCENT HINDS	pay for expenses Tilbury made for us	✓ 120-	16
17	21 9	CAOKE WIRELESS	TELEGRAM	✓ 920	17
18	17 9	MRS. SANTOS	20 EMPTY DRUMS @ 7.00 each	✓ 140-	18
19	20 9	G.P.O.	POSTAGE	✓ 14-	19
20	21	"	"	✓ 13.20	20
21	-	May/June 74 misc expenses at Port Kaituma		✓ 46832	21
22	-	Jan wages at P.K.		✓ 269-	22
23	- 9	-	TAXIES (AIRPORT + TOWN)	✓ 90-	90- 23
24	- 9	G.P.D.	POSTAGE + STAMPS + DUTY	✓ 150-	24
25	12 9	SHELL ANTILLES	2 drums keros, 2 drums gasoline	✓ 30515	25
26	14	EVANS PHARMACY	FOOD	✓ 290	26
27	16	"	20g food, soap	✓ 226	27
28	16	SHELL Antilles	8 gas, 9 km duplicate	✓ 22623	28
29	18	Evans Pharmacy	don food	✓ 125	29
30	20	Psilla Bros	metric Rocket wrenches	✓ 2715	30
31	20	Bookers, Alure	"	✓ 1845	31
32	22	Evans Pharmacy	soap	✓ 75	32
33	24	Docol	2 cylinders filled of pressure	✓ 75-	33
34	24	Shell	1 " " " " " "	✓ 3750	34
35	24	T.H.D.	postage for cylinders	✓ 668	35
36	24	D.M. Fernandes	Byke pump	✓ 225	36
37	25	Emanuel Chase	drydock deposit	✓ 500-	37
38	26	GUYANA Electricity Corp.	Deposit on electricity	✓ 50-	38
39	26	St. Joseph's Med. Hosp.	Tim - doctor visit	✓ 10-	39
40	27	EVANS PHARMACY	Pop Jackson - hot water bottle	✓ 430	40
		TOTALS		253830	90- 8-63

IN GUYANA DOLLARS

-33

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	DOMESTIC MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNICATIONS
1							114-	
2					90805			
3								
4								
5	-	-	-	-	90805	-	114-	-
6	280-	21362	1034	85	89906	51060	-	823
7	-	14656	6968	-	812	-	72-	2064
8	358892	123844	133852	85	123844	123844	72-	-
9	26604	50135	3985	-	184109	362974	-	-
10	174-	35221	3781	-	1242411	2708640	-	-
11	430896	254956	16268	85	1681887	3129674	186-	2887
12	549105	1325059	345471	1397714	1895503	4440056	215076	72316
13	980001	1580015	361739	1397799	3577390	7569730	233676	75203
14							90-	
15							43096	
16	120-							
17								920
18					140-			
19								14-
20								1320
21		46832						
22						269-		
23								
24								150-
25					30515			
26		290						
27		226						
28								
29		125						
30					2715			
31					1845			
32		73						
33		75-						
34		3750						
35	668							
36					225			
37				500-				
38							50-	
39		10-						
40		430						QQ-8-a-64
	12668	60226	-	500.00	493-	269.00	5709K	186%

-34-

GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL	AUTO/ CAB	
27 9	BOOKERS Supermkt.	GROCERIES FOR GTOWN HOUSE	32 ✓	6535	1
28	BOOKERS	map, bowls, towel racks	✓	2010	2
28	GUYANA Industrial Holdings	painting supplies (boat)	274 ✓	74762	3
28	BOOKERS Supermkt.	GROCERIES, CLEANING SUPPLIES	32 ✓	3505	4
29	GUYANA Electricity Corp.	previous elect. bill - Gtown	33 ✓	577	5
30	BOOKERS Supermkt.	VEGETABLES	32 ✓	409	6
30	Fogarty's	ENVELOPES, NOTEPADS	5 ✓	260	7
30	NATIONAL HARDWARE	hammer, NAILS (needed in town)	38 ✓	572	8
30	CHEONG & Co. (Niamat Ali)	FOOD PROVISIONS, CARTAGE PURCHASING	✓	32960	9
30	"	CUSTOMS brokerage	✓	32 -	10
30	Associated Industries	pump, hoses, gauge, saw blades	12 ✓	13694	11
1 10	Fogarty's	BOOKS & DESSERTS	4 ✓	1020	12
1	-	CAB	6 ✓	4 -	13
1	BOOKERS HOWEE	BRUSH, buckets, shackles, chain	15 ✓	2698	14
1	STABROEK Mkt.	FOOD	32 ✓	1185	15
1	BOOKERS Supermkt.	GROCERY	✓	675	16
1	-	milk	✓	1075	17
1	T. GEDDES Grant	COPIES	5 ✓	10 -	18
1	Wieting & Richter	FIRE TUBES, STOP LEAK (FOR TIMBER TRAMP)	13 ✓	1909	19
1	T. GEDDES Grant	dog supplies	32 ✓	786	20
1	Shell Antilles	ROTELLA Sx40 oil	12 ✓	25760	21
1	"	DELIVERY FEES	18 ✓	15 -	22
1	BOOKERS Supermkt.	GROCERIES	32 ✓	154	23
1	Fogarty's	PAPER	5 ✓	225	24
1	DR. S. JAGAN	ANTHONY DENTAL WORK	6 ✓	54 -	25
2	BOOKERS STORES	RAZOR blades	12 ✓	185	26
2	Humphrey's	BELTS for boat ENGINE	274 ✓	640	27
2	"	" " PETTER	✓	350	28
2	J. P. SANTOS	-	33 ✓	2863	29
2	-	TAXI	6 ✓	3 -	30
3	FAFAN & MENDES	CANT HOOKS (BINDERS)	15 ✓	17716	31
3	BOOKERS	ENVELOPES	5 ✓	60	32
3	-	CABS (5)	6 ✓	10 -	33
3	-	LUNCH	32 ✓	4 -	34
3	Top Shop	shirt - Jeff	63 ✓	598	35
3	J. P. SANTOS	PAINT brushes	67 ✓	720	36
3	"	MISC.	✓	332	37
4	"	light bulbs	✓	450	38
4	TANG'S Bakery	BREADS, PASTRY	32 ✓	712	39
4	J. P. SANTOS	PINE SOL	14 ✓	1150	40
	TOTALS			219757	17-65

QQ-8-a-65

IN GUYANA DOLLARS

-34-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	MISC./ DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN OFFICE	COMMUNI- CATION
1							6535	
2							2010	
3				74762				
4							3505	
5							577	
6							407	
7			260					
8					572			
9		32960						
10			32-					
11					13694			
12		1030						
13								
14					2698			
15		1185						
16		675						
17		1075						
18			10-					
19					11909			
20		786						
21					25760			
22	15-							
23		154						
24			225					
25		54-						
26		185						
27				640				
28					350			
29					2863			
30								
31					17716			
32			60					
33								
34		4-						
35		598						
36					720			
37					332			
38		450						
39		712						
40		1180						
	15-	46760	4745	75402	76614	-	13036	-

QO-8-a-65

-35-

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	TEMPORARY FUND AUTO	
1	4/10	-	TAXI	✓	3-	1
2	4	J.P. SANTOS	GAUGES (tire pressure)	13✓	798	2
3	5	FOO'S FURNITURE	DOOR HANDLES	34✓	902	3
4	5	CHO CHIN CO.	BROOMS & BUCKETS	44✓	3454	4
5	5	-	TAXI	✓	3-	5
6	5	-	LUNCH	32✓	250	6
7	-	-	MEALS FOR PAULA IN guest house	✓	90-	7
8	5	CIF MEATS	FOOD	✓	906	8
9	5	KWANG HING SUPERMKT	FOOD (groceries)	✓	2315	9
10	17-9	RUTH WILLIAMS	165.00 PAULA BOARD, 4th QTR 1974	✓	-	10
11	23-9	M.P. CAMACHO LTD.	STORAGE SPACE FOR SHIPMENT 18)	✓	60-	11
12	23	CLARENCE HUGHES	GAZETTE PUBLICATION	574✓	300-	12
13	25	ST. JOSEPH'S MERCY HOSPITAL	DEPOSIT ON MUM JACKSON HOSPITAL	✓	400-	13
14	26	MRS. E. KENNEDY	RENT FOR OCT.	213✓	120-	14
15		TOTALS THIS PAGE			106725	15
16		TOTALS PREVIOUS PAGES 33:34			503587	16
17		TOTAL 9/19/74 TO 10/5/74			609812	17
18		TOTAL TO 9/19/74			21373939	18
19		TOTAL EXPENDITURES TO DATE			21983751	19
20	15-9	FOGARTY'S	ENVELOPES	5✓	180	20
21	24-9	GUYANA AIRWAYS CORP.	POSTAGE BY AIR (TRACTOR PARTS)	18✓	210	21
22	28-9	EVANS PHARMACY	-	34✓	165	22
23	7-10	EMANUEL I CHASE	BOAT REPAIRS	274✓	1248-	23
24	7	LOY PING STEAM LAUNDRY	CLOTHES CLEANED	37✓	820	24
25	7	CHARLESTOWN SAWMILLS, LTD.	DRY DOCK RENTAL	274✓	755-	25
26	7	GUYANA TRACTOR EQUIPMENT	DG SPARES	314✓	20104	26
27	8	FOGARTY'S	ROLLER	5✓	15	27
28	8	T. GEDDES GRANT	COPIES	5✓	3-	28
29	8	BOOKERS	-	5✓	35	29
30	8	TERACO WEST INDIES LTD.	DIESEL FOR BEAT	272✓	876268	30
31	8	"	OIL FOR BEAT	✓	25760	31
32	9	BOOKERS SUPERMKT	FOOD	32✓	635	32
33	9	"	"	✓	623	33
34	9	BOOKERS ELECTRICAL	IRON, EXTENSION CORD	30✓	14-	34
35	9	M.P. CAMACHO, LTD.	LOADING CHARGES	128✓	150-	35
36	10	GUYANA AIRWAYS CORP.	PAULA'S TICKET FROM M.R.	6✓	40-	36
37	10	DR. H. JAIPAL	ANESTHESIST FOR L. JACKSON SURGERY	6✓	40-	37
38	10	DR. H.S. SEARWOD	SURAFON	6✓	150-	38
39	10	ST. JOSEPH'S MERCY HOSPITAL	BALANCE ON L. JACKSON HOSPITAL	611✓	76-	39
40	10	EVAN'S PHARMACY	BREAD	32✓	454	40
		TOTALS PAGE 35			1172299	

QR-8-a-14

IN GUYANA DOLLARS

-35-

	3	4	5	6	7	8	9	10		
	TRANSPORT	MISC.	TRAVEL	DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1										
2							798			
3						902				
4						3454				
5										
6			250							
7									90-	
8									906	
9									2315	
10										
11	60-									
12					300-					
13			400-							
14									120-	
15	60-	40250	300-	4356	798	-			242.21	-
16	14168	106986	4745	125402	125914	269-			70132	18646
17	20168	147236	34745	129758	126712	269-			94353	18646
18	480001	1580015	861739	1397799	3577390	7569730			233676	55263
19	1000169	1727251	396484	1527557	3704102	7596030			325029	43843
20				160						
21	210									
22		145								
23					1248-					
24		200								
25					355-					
26							301.00			
27				45						
28				3-						
29		35								
30					8762.5					
31					25760					
32		635								
33		623								
34		14-								
35	150-									
36	40-									
37		40-								
38		150-								
39		70-								
40		454								
	10210	88132	525	1122328	-		201.14			
									QQ-8-a-68	

QQ-8-a-60

-36- GENERAL EXPENSE JOURNAL

	DATE 1974	PAYEE	ITEM	CONTROL	AUTO MACHINERY/ EQUIPMENT	
1	10	10	GUYANA ELECTRICITY CORP.	ELECTRICITY (NANDY PARK)	33 ✓	882
2	10		GUYANA TRUCKING COMPANY	TRANSPORT GOODS: CARGO to dock	18 ✓	252.16
3	10		PHONG: G. (Miami All.)	FOOD PROVISIONS + 200gal. bleach	62 ✓	220.14
4	10		T.P. SANTOS Co., LTD	CASE REPAIR MANUAL	312 ✓	45 -
5	10		"	HARDWARE	313 ✓	182.70
6	10		"	FOOD	62 ✓	268.66
7	12		GUYANA POST OFFICE	REGISTERED LETTER	12 ✓	11.20
8	12		GUYANA Import-Export LTD	TOSHIBA microphone	6 ✓	15.50
9	12		EVAN'S Pharmacy	BREAD	32 ✓	1 -
10	14		GUYANA POST OFFICE	REGISTERED LETTER	12 ✓	1.10
11	14		BOOKERS	CUTLASSES (24) - 22" @ 2.71 each	12 ✓	65.04
12	14		"	AXE HEADS (3) of 3 1/2" @ 7.45 each	12 ✓	22.35
13	14		KWANG HING SUPERMKT.	CORN MEAL	32 ✓	1.12
14	14		CABLE: WIRELESS	TELEGRAM	12 ✓	5.66
15	14		TWIN'S DRUGS	PROTEIN POWDER for Pop Jackson	62 ✓	4.90
16	14		BOOKERS	BINDER PAPER	5 ✓	1.70
17	14		"	CROCHET NEEDLES	39 ✓	.75
18	14		"	GROCERIES	32 ✓	17.15
19	15		KWANG HING SUPERMKT	CLOTHESLINES	36 ✓	1.60
20	15		BOOKERS	AROMA	✓	7.70
21	15		"	PLUG	✓	.40
22	13		-	SOFT DRINKS	32 ✓	1.50
23	14		BOURBA MKT	FRESH VEGETABLES: FRUIT	✓	4.52
24	15		-	FRUIT AND TARTS	✓	1.90
25	15		DAILY Chronicle	NEWSPAPERS FOR 2 weeks	8 ✓	18.40
26			TOTALS THIS PAGE			3,125.57
27			TOTALS PAGE 35			11,722.99
28			TOTALS FOR PERIOD OF 10/7/74 TO 10/15/74			148,425.60
29			TOTAL EXPENDITURES TO 10/7/74			2,198,375.10
30			TOTAL EXPENDITURES TO DATE 10/15/74			23,466.67
31			ADJUSTMENT OF \$3.00	TO CONTROL		3.00
32	8	10	-	MERT	32 ✓	14 -
33	8		BATA	SHOES (JEFF)	63 ✓	6.49
34	8		T.P. SANTOS	GROCERIES	62 ✓	19.20
35	15		"	FOOD PROVISIONS	✓	49.37
36	16		C.R. Jacob: Sons	12 AXES	12 ✓	84.72
37	16		Pop Holder	2 1200lt batteries	312 ✓	487.66
38	16		BOOKERS	MOSQUITO NETS	66 ✓	53.50
39	16		D. Paul: Sons	SHARPEN KNIVES	29 ✓	60
40	16		The Utility	tubing	67 ✓	20.16
						11,348.40

99-8-69

IN

GUYANA

DOLLARS

- 56 -

	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL	MISC DOMESTIC	CLERICAL	BOAT	CONSTRUCTION	FARM	CONSTRUCTION EXPENSE	COMMUNICATIONS
1							852	
2	25216							
3		220145						
4					18070			
5					18070			
6		26866						
7								1120
8			1550					
9		1 -						
10								1120
11							6504	
12							2035	
13							112	
14								565
15							40	
16			120					
17		75						
18							1715	
19							260	
20							770	
21							40	
22							450	
23							450	
24							170	
25							180	
26	25216	247129	1676	-	18070	8739	5473	1730
27	19210	30132	525	1102328	-	21114	-	-
28	44426	277261	2195	1102328	18070	28843	5473	1790
29	1000169	1727351	396484	1587557	3704102	7576630	328229	73843
30	1044595	2004512	398677	2629885	3722172	7625473	333472	77633
31								
32		14 -						
33		619						
34		51920						
35		49376						
36								
37					48766	8472		
38							525	
39		60						
40							2016	
	-	53105	-	-	48766	8472	2541	QQ-8-4-70

	DATE	PAYEE	ITEM	CONTROL	AUTO		
1	16	10	TWIN'S DRUGS	EMPIRIN CODEINE	34✓	207	1
2	16		EVAN'S PHARMACY	stool softener	65✓	425	2
3	16		GUYANA Post Office	POSTAGE	12✓	180	3
4	16		BOOKERS STORES LTD.	STATIONERY	57✓	250	4
5	16		"	GROCERY	32✓	1320	5
6	16		FOGARTY'S	STATIONERY	57✓	210	6
7	17		DEMETERA Mktng. Corp.	GENERATOR	782✓	4055/10	
8	17		EVAN'S PHARMACY	PERSCRIPTION	34✓	240	8
9	17		GUYANA Post Office	POSTAGE	12✓	615	9
10	19		BOOKERS STORES LTD.	GROCERIES	32✓	1861	10
11	19		"	BRACKETS	9✓	1115	11
12	19		BATA	shoes for Mom Jackson	63✓	1099	12
13	21		GUYANA Post Office	POSTAGE	12✓	110	13
14	21		BOOKERS STORES LTD.	clothes line	36✓	1-	14
15	21		-	FOOD	32✓	4566	15
16	22		BOOKERS STORES LTD.	matches	✓	120	16
17	22		EVAN'S PHARMACY	PERSCRIPTION	34✓	380	
18	22		BOOKERS STORES LTD.	DISH SOAP	32✓	525	18
19	22		BOOKERS ELECTRICALS	PLUGS	26✓	110	19
20	22		D.M. FERNANDES	5 Amp FUSES (3)	✓	105	20
21	22		ROBRIQUES LTD.	BULBS	✓	3-	21
22	17		Ramroop	Food provisions for him	23✓	28459	22
✓ 23	23		C.R. JACOB'S SONS LTD.	HARDWARE	313✓	96350	23
24	23		BOOKERS Supermkt.	GROCERIES	32✓	846	24
25	23		-	"	✓	590	25
26	23		-	stolen from Charlie	341✓	130-	26
27	23		-	LESTER'S pants	63✓	1695	27
28	23		G.P.O.	duty	12✓	172	28
29	23		BOOKERS Supermkt.	Food	32✓	2007	29
30	23		GUYANA Industrial Holdings	SPARES	122✓	662	30
31	23		St. Joseph's Mercy Hospital	T. Swinney (doctor's prescription)	65✓	15-	31
32	23		-	LUNCH (Charlie & group from boat)	62✓	725	32
33	23		-	RELAU	62✓	150	33
34	23		Dr. Mohammed Ali	DOCTOR (Charlie)	65✓	8-	34
35	23		-	MOVIES	11✓	3-	35
36	24		-	FUSES	34✓	650	36
37	24		-	GROCERIES	32✓	690	37
38	25		-	NOTIONS for boat	273✓	631	38
39	25		-	LUNCH	32✓	4-	39
40	25		FRIENDSHIP OXYGEN	COOKING GAS	41✓	117-	40
					881555		QQ-8-a-7

IN

GUYANA

DOLLARS

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	3	4	5	6	7	8	9	10
	TRANSPORT TRAVEL SHIPPING	Domestic Misc.	CLERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN EXPENSE	COMMUNICATION
1		207						
2		425						
3			480					180
4			250					
5		1320						
6			210					
7					405510			
8		240						
9			480					615
10		1861						
11					1115			
12		1699						
13			48					110
14		1-						
15		4566						
16		120						
17		380						
18		525						
19		110						
20		105						
21		3-						
22		28439						
23					96350			
24		846						
25		590						
26		130-						
27		1695						
28			172					
29		2007						
30					662			
31		15-						
32		725						
33		450						
34		8-						
35		3-						
36		650						
37		690						
38				631				
39		4-						
40		117-						QQ-8-a-72
		25750	632	631	503637	-	-	965

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	CONTROL	AUTO	
1	25	10 Kwang Hing's Supermkt.	oil burner	36 ✓	980	1
2	25	Bookers Supermkt.	GROCERIES	32 ✓	594	2
3	25	Mitchell's Texaco	GAS	3 ✓	10-	3
4	25	DAVIS Clinic	doctor + perscription (Paula)	34 ✓	2090	4
5	26	Vin's Melomkt SERVICE	COOKING GAS + KEROSENE	33 ✓	9-	5
6	26	LEE TING LAUNDRY	LAUNDRY	32 ✓	845	6
7	26	Kwang Hing's Supermkt.	SPICE	32 ✓	20	7
8	26	"	GROCERIES	✓	723	8
9	26	PRASAD'S Hospital	ANACIN	34 ✓	2-	9
10	26	-	LUNCH	32 ✓	3-	10
11	26	-	MOVIE	✓	3-	11
12	26	TANG'S	BREAD + PASTRY	✓	754	12
13	26	-	GROCERIES	✓	340	13
14	27	-	"	✓	790	14
15	28	H. Mitchell's Texaco	GAS	3 ✓	731	15
16	28	-	TAXIES FOR MONTH of October	✓	86-	16
17	28	-	BREAD	32 ✓	579	17
18	28	Bookers Supermkt.	GROCERIES	✓	2925	18
19	28	Airport Parking	park fees	3 ✓	75	19
20	29	-	LUNCH	32 ✓	3-	20
21	29	-	DOCTOR, MEDICINE	34 ✓	3257	21
22	29	Bookers Supermkt.	GROCERIES	32 ✓	458	22
23	29	Fogarty's	STATIONERY	5 ✓	760	23
24	29	Auto Supplies Co.	AUTO SPARE PARTS	127 ✓	5630	24
25	29	AIR FRANCE	ROUNDTRIP to SIEMAM (Paula)	127 ✓	15310	25
26	29	GUYTRAC	CAT DG SPARES	91 ✓	78958	26
27	29	"	"	81 ✓	6450	27
28	30	Bookers Supermkt.	GROCERIES	32 ✓	3505	28
29	30	-	EGGS	✓	9-	29
30	30	Auto Supplies Co.	FUSES	127 ✓	120	30
31	30	Bookers Stores	1/2 doz screws bolts	127 ✓	215	31
32	30	Bookers Supermkt.	GROCERIES	32 ✓	979	32
33	30	Rodriguez	BULBS	127 ✓	450	33
34	30	FARFAN'S MENDES LTD.	CHAIN SAW PARTS	153 ✓	2654	34
35	30	GUYTRAC	DG PARTS	91 ✓	1655	35
36	31	Bookers Supermkt.	FOOD	32 ✓	1487	36
37	31	-	PILLS	34 ✓	850	37
38	31	BOOKERS Supermkt.	GROCERIES	32 ✓	2337	38
39	31	"	"	✓	1208	39
40	31	Associated Industries	TYRES, TUBES, TOOLS	127 ✓	63820	40
					214657	16036
					99-8-a-73	

IN GUYANA DOLLARS

- 3E -

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	DOMESTIC/ MISC.	CERICAL	BOAT	CONSTRUCTION	FARM	GEORGETOWN EXPENSE	COMMUNICATION
1		4180						
2		594						
3								
4		2090						
5		9-						
6		845						
7		28						
8		723						
9		2-						
10		3-						
11		3-						
12		754						
13		340						
14		710						
15		2						
16								
17		579						
18		2925						
19		78						
20		3-						
21		3257						
22		458						
23			760					
24								
25	15310							
26						78958		
27						6460		
28		36505						
29		9-						
30		120						
31						215		
32		979						
33		450						
34						2654		
35						1655		
36		1487						
37		850						
38		2337						
39		1200						
40	15310	28199	760	-	63820	153752	-	QQ-8-a-74

-39- GENERAL EXPENSE JOURNAL

DATE	PAYEE	ITEM	CONTROL	AUTO	
31 10	St Joseph's Mercy Hosp	PERSCRIPTION (Mom Jackson)	✓ 850		1
31 1	BOOKERS Supermkt.	GROCERIES	✓ 1487		2
31	Dr. S. Jagan	DENTAL WORK (Pop Jackson, Les Mathison)	✓ 265 -		3
31	MRS. KENNEDY	RENT (714)	✓ 120 -		4
1 11	CENTRAL GARAGE LTD.	BEDFORD VAN; LICENCE; REGISTER	✓ 9914 -	9914 -	5
1 11	BOOKERS STORES	LOCKS & SUPPLIES for the boat	✓ 660		6
1	S.A. HAMIN DRY GOODS	supplies for boat	✓ 690		7
2	R. AMIN'S ESSO	GAS	✓ 3326	2326	8
2	N. GHANNY	MEAT	✓ 5940		9
4	-	-	✓ 425		10
31 10	Bourda Mkt.	VEGETABLES & FRUIT (for Oct.)	✓ 50 -		11
31	-	soft drinks (for Oct.)	✓ 28 -		12
4	EVAN'S PHARMACY	COPIES	✓ 115		13
4	T. GEDDES GRANT	GROCERIES	✓ 2 -		14
8	BOOKERS Supermkt.	maps	✓ 2097		15
5	MINISTRY of AGRI.	LAUNDRY	✓ 13 -		16
6	LEE TING LAUNDRY	TAPE	✓ 645		17
6	BOOKERS STORES LTD.	DUTY	✓ 215		18
6	GUYANA Post Office	STATIONERY	✓ 792		19
6	BOOKERS STORES	PIPE CLEANERS	✓ 365		20
6	BATA	SHOES for Mom Jackson	✓ 1 -		21
6	EVANS PHARMACY	TOOTH BRUSH	✓ 1099		22
7	H. Mitchell TEXACO	2 tyre inflator-puncture scales	✓ 68		23
7	BOOKERS STORES	matchboxes, forks, lanterns (720)	✓ 25 -		24
7	BOOKERS STORES	PERSCRIPTION	✓ 395 -		25
8	FORARTY'S	MARKING PENS	✓ 738		26
7	BOOKERS STORES LTD.	GROCERIES	✓ 930		27
8	EVAN'S PHARMACY	EGGS	✓ 2192		28
8	"	EAR DROPS	✓ 99		29
8	BOOKERS Supermkt.	COFFEE	✓ 6 -		30
8	BOOKERS STORES	GIFT for customs broker	✓ 125		31
8	"	RAZOR for Pop	✓ 7 -		32
9	Hollywood Store	MATERIAL for Mom Jackson	✓ 550		33
8	BOOKERS Supermkt.	EGGS	✓ 1493		34
9	Bourda Mkt.	FRUITS & VEGETABLES	✓ 220		35
9	-	MOVIES FOR MONTH	✓ 5 -		36
9	-	CASREQ, DRINKS	✓ 15 -		37
9	BOOKERS STORES	LANDROVER SPARES	✓ 470		38
	"	" (724)	✓ 1120		39
			✓ 2809	QQ-8-a-75	40
			11 DEC 20	993726	

GENERAL EXPENSE JOURNAL

	DATE	PAYEE	ITEM	Control	Auto	Auto		
1	9	11	GUYANA AIRWAYS CORP	BEN'S tickets (M Ridge)	6	80-	1	
2	8	"	SEEDS to G. LUCIENTES for SELLING	18	7-		2	
3	4	11	Dr. Mohammed Ali	Doctor (Charlie & Jeff)	715	214-	3	
4	5	Bookers Stores Ltd.	monthly statement (hardware)	313	115116		4	
5	5	J. P. SANTOS Co.	" (food)	719	70744		5	
6	8	H. Mitchell's TEXACO	GAS (723)	31	1869	1869	6	
7	9	GUYANA AIRWAYS CORP	ROUND-TRIP TICKETS (Nickerie - Paramaribo)	125	31050		7	
8	9	"	FREIGHT CHARGES	182	815		8	
9	9	"	"	1	42-		9	
10	9	DEMICO	ICE CREAM	32	550		10	
11		TOTAL THIS PAGE			234940	1869	11	
12		TOTAL PREVIOUS PAGES			2017916	1009762	12	
13		TOTALS FOR PERIOD OF 8/10/74 to 9/11/74			2252356	1011631	13	
14		PREVIOUS TOTAL EXPENDITURES to Oct. 8, 1974			21983751	1175054	14	
15		TOTAL EXPENDITURES TO DATE			24236607	2186685	15	
16		ADJUSTMENT FROM PAGE 9 (FARM LAND, CONSTRUCTION ABORDED INTO FARM					16	
17	30	10	C.R. JACOBS & SONS	steel rods, buckets, nylon rope, insect screen	21	96350	17	
18	8	11	BATHACHARA (DR.)	MAY LEWIS (OFFICE DIS)	65	10-	18	
19	8	11	H. Mitchell's TEXACO	GAS			19	
20	10	11	H. Mitchell's TEXACO	GAS	31	1553	1553	20
21	7	11	ACNE Photo Studio	BEN'S photos for immigration	291	60	21	
22	8	11	BOLEDA & Kwang Hing's Mkt.	food	32	1-	22	
23	7	11	BOOKERS	may be dipping funds, hardware (727)			23	
24	10	11	GAC	MAE'S TICKET TO MATTHEW'S RIDGE	69	40-	24	
25	14	"	QUINTANA	DOG SPARES (724)	91	186622	25	
26	14	"	GUYANA TELECOMS	PHONE BILL (730)	41	127604	26	
27	15	"	BOOKERS	THREAD	25	30	27	
28	15	"	FOGARTY'S	DUPLICATE BOOKS (734)	7	1650	28	
29	15	"	BOOKERS Supermkt.	FOOD (732)	32	2785	29	
30	15	"	Dr. S. JAGAN	DENTAL WORK - MAY LEWIS (737)	65	94-	30	
31	15	"	BOOKERS	WRAP PAPER	57	70	31	
32	16	"	H. Mitchell's TEXACO	GAS (735)	31	1961	1961	32
33	16	"	GUYANA Post Office	POSTAGE	12	110	33	
34	18	"	BOOKERS	GROCERIES	32	652	34	
35	20	"	C. P. O.	DUTY	12	165	35	
36	20	"	BOOKERS	RAT POISON	32	150	36	
37	20	"	J. P. SANTOS	HAIR RINSE CONDITIONER (711)	1	555	37	
38	21	"	J. SANTOS	60 Empty drums @ 7.00 each	12	420-	38	
39	21	"	AINLIM	SNAP-ON WRENCHES (740)	13	19675	39	
40	22	"	Shell Antilles	fill 3 cook gas (743)	64	11050	40	
					459192	3514		

QQ-8-0-77

IN

GUYANA

DOLLARS

-40-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL/ SHIPPING	Domestic/ MISC.	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1	80-							
2		7-						
3		24-						
4					145116			
5		70746						
6								
7	31050							
8	315							
9	42-							
10		550						
11	43565	44390	-	-	145116	-	-	-
12	15310	244102	4379	1981	718584	37972	14541	965
13	58875	288572	4379	1981	8837-	37972	14541	905
14	1000169	1727251	386484	1527557	3704102	7596630	328029	93843
15	1659644	2015823	400863	1529536	4537802	7621612	342576	94748
16						4434932		
17					96350			
18		10-						
19								
20								
21		6-						
22		12-						
23								
24	40-							
25					136622			
26								127664
27		30						
28			1650					
29		2795						
30		94-						
31		70						
32								
33								110
34		652						
35			165					
36		150						
37		355						
38							420-	
39					19675			99-8-a-7
40		11250						
	40-	27502	1815	-	252647	4476932	-	127714

DATE	PAYEE	ITEM	1		2	
			CONTROL	AUTO		
22	H. Mitchell's Texaco	GAS (744)	31	1632	1632	1
22	BOOKERS	1000 lb. SCALE (742)	20	590		2
22	TRANSPORT: HARBOURS	TRANSPORT OF GOODS	18	397		3
23	C. F. MEATS	MEAT	32	792		4
23	KUANG HING'S	FOOD	✓	2052		5
23	RODRIGUES	LAMP WICKS	36	150		6
23	TRANSPORT: HARBOURS	TRANSPORT OF GOODS	18	1384		7
15	Niamat Ali	FLOUR AND ONIONS (755)	62	6380		8
X9	"	DUTY ON BEAL'S ELECTRIC EQUIP. (744)	✓	47134		9
10	"	(ASSOCIATE) DUTY STAMPS FOR IMPORT LICENSES (744)	✓	98		10
22	GUYANA AIRWAYS Corp	TICKETS TO M.R. FORTNA, PAP. N.E. TOWN (744)	✓	160		11
23	GUYANA ELECTRICITY Corp.	ELECT. FOR October (746)	33	2634		12
23	GUYANA TRUCKING Co	TRANSPORT goods to wharf (749)	18	5764		13
Nov.	BOY'S TAXI SERVICE	TAXIES TO FROM AIRPORT (travelling time)	✓	52	52	14
Nov.	"	CINEMAS for those in town	11	48		15
Nov.	Bourda Mkt.	Fresh vegetables & fruit	22	30		16
22	"	ZIPPER, Nylon twine	23	23		17
	TOTAL this PAGE			168469	6832	18
	TOTALS PREVIOUS PAGE (#40)			459192	3514	19
	TOTAL EXPENDITURES FOR PERIOD OF NOV. 10 TO NOV. 23			627661	10346	20
	PREVIOUS TOTAL EXPENDITURES TO NOV. 10			24236607	2186685	21
	TOTAL EXPENDITURES TO DATE NOV. 23, 1974			24864268	2197031	22
23						23
24						24
25						25
26						26
27						27
28						28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40						40

QQ-8-a-79

IN GUYANA DOLLARS

-41-

	3	4	5	6	7	8	9	10
	TRANSPORT/ TRAVEL	DOMESTIC/ MISCELLANEOUS	CLERICAL	BOAT	CONSTRUCTION	FARM	G/TOWN EXPENSE	COMMUNICATION
1								
2						590-		
3	397							
4		792						
5		2052						
6		150						
7	1384							
8		6380						
9			47134					
10			98-					
11	160-							
12							2634	
13	5764							
14								
15		48-						
16		30-						
17		23-						
18	23545	19474	56984	-	-	590-	2634	-
19	40-	27502	1815	-	262047	4476932	-	127714
20	27545	46976	58799	-	262647	4535932	2634	127714
21	1059044	2015823	400863	1527530	4537802	7634602	342570	44740
22	1086589	2062799	459662	1529538	4790449	12176534	345204	222462
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								

QQ-8a-80

P.T. GUYANA MISSION CASH JOURNAL

			1	2	3	4	5	
			CR US \$ A/C	DR US \$ A/C	CR G \$ A/C	DR G \$ A/C	TR G \$	
1	12/10/73	From US	3000 -					1
2	✓	XCLy		1000 -	3277 -			2
3		12/73 Excess				2537 15	229 11	3
4								4
5								5
6	1/3/74	X CNE		240 -	53688			6
7	1/5	-		200 -	44740		13	7
8	1/18/74	-(234.9%)		140 -	32886			8
9				2080 -	459014			9
10	1/28/74	✓ (230%)		500 -	690 -			10
11					5240 14			11
12								12
13								13
14								14
15								15
16								16
17								17
18								18
19								19
20								20
21								21
22								22
23								23
24								24
25								25
26								26
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QQ-8-5

EXPENSES PAID BY STATESIDE CHURCH FOR P.T.A.M.

(U.S. CURRENCY)

		1	2	3	4
DATE	EXPENDITURE	CONTROL		BALANCE	
5 3	SEERAM MARAS (FOR DISMANTLED HOUSE, IRON				1
	WATER TANK, SEWERAGE FITTINGS, FIRE BRICKS, DRAIN				2
	PIPES, GUTTERS, MISC. PIECES OF BUILDING MATERIALS, FERRING,				3
	A COMPLETE BRIDGE	3000 -		3000 -	4
11 3	ADILY CHARRAN AND ALBERT F. CHARRON (FOR				5
	FISHING TRAWLER)	45000 -		48000 -	6
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QQ-8-C

CASH LEDGER

2-10-74 through 31-10-74

1-10-74	Balance Brought Forward		\$2011.55
	Allowances	\$75.00	1936.55
	Shoes (Albert)	23.00	1913.55
	Postage	2.21	1911.34
	Provisions	11.10	1900.24
	"	5.25	1894.99
	"	5.45	1889.54
2-10-74	10 doz. eggs	15.60	1873.94
	Lunch at Ridge	4.75	1869.19
	Postage	1.50	1867.69
	Vernon Norton	100.00	1767.69
3-10-74	Fish \$1.50 per lb.	33.50	1734.19
	Jospeh Lowe	16.95	1717.24
4-10-74	Rita Bradford	160.00	1557.24
5-10-74	Rita Bradford	170.00	1387.24
	Sharpened 2 saws	7.00	1380.24
	J. Lowe Rations	90.00	1290.24
	Fish Scaled \$1.00 Unscaled .80	184.60	1105.64
	Casauva Sticks	30.40	1075.24
	Mixed Suckers 0.03	56.00	1019.24
6-10-74	32 lb. Boar Hog @ .80	25.60	993.64
	83 lb. Bananas @ .10	8.30	985.34
	Jupiter paid 1 box shells	\$20.00	1005.34
	Veget.	2.00	1003.34
	Gene and Chris Buying plants trip	162.79	840.55
	Eggs	11.70	828.85
	Postage	1.50	827.35
	Lambert Pay off For Road	100.00	727.35
4-10-74	Jupiter Housing Cont act	75.00	652.35
8-10-74	Lunch (Chaikin-Campbell)	4.75	647.60
	Chris (Boat trip)	3.00	644.60
	Fish	65.00	579.60
	John Bennett Rations	50.00	529.60
	Eggs 12 1/2 Doz.	19.50	510.10
	Cheese	8.60	501.50
	Lunch	5.20	496.30
11-10-74	Rita Bradford	190.00	306.30
	Check # 188801	\$4,000.00	4306.30
	Chris	3.00	4303.30
12-10-74	Fidna Joseph	70.00	4233.30
	Meat from Lambert (Chris)	5.80	4227.50
14-10-74	Heronima Lara Rations	70.00	4157.50
	Sugar 4 Mattocks	32.00	4125.50
4-10-74	River Pilot (Chris)	3.00	4122.50
14-10-74	Heronima Lara Rations	160.00	3962.50
15-10-74	Fish	65.00	3897.50
	Rita Bradford	133.00	3764.50
19-10-74	Heronimo Lara Rations	70.00	3694.50
	"	30.00	3664.50
	Fidna Joseph	100.00	3564.50
	Sonny	5.00	3559.50
	Mattock	19.70	3539.80
	Store	9.70	3529.10
	Shoes (Gene)	7.50	3521.60
20-10-74	Tea Bags Cheese	6.50	3515.10
	Mechanic	15.00	3500.10
	1 Sack of Cement (Owe to Mikes Store)	7.80	3492.30
	Eggs	23.40	3468.90
	Groceries	10.25	3458.65

QQ-8-d-1

10-74	Amin Khan (Cat Driver)	42.00	31.17.65
20-10-74	Mechanic	15.00	34.02.65
21-10-74	Eggs	22.56	3380.09
	Jupiter Plantain Suckers .12ea.	72.00	3308.09
	" 109 lb. Bananas .10ea.	10.90	3297.19
	" 150 trees feild .50ea.	52.50	3244.69
	" 24' x 40' house built	21.00	3002.69
	Campbell loan to pay Ritas Workers	1048.00	1955.69
	Charlies Plane ticket	40.00	1915.69
	Groceries	15.50	1900.19
	Drink	1.75	1898.44
	Beef 20lbs. Cl.60 Ration store	32.00	1867.44
	Sugar	12.40	1855.04
	Charlies trip to G/Town	247.57	1607.39
	Lesters Allowance	5.00	1602.39
	Provisions (State farm)	19.83	1582.56
23-10-74	Mrs Carmicale (Danation for track Meet)	5.00	1577.56
	Lunch (Chris)	2.00	1575.56
	Plantains	5.76	1569.80
25-10-74	Heronima Lara	878.00	691.80
	Campbell	121.80	570.00
	Mikes	4.35	565.65
26-10-74	Planting Materials	223.44	342.21
	Raffle Ticket	1.00	341.21
	Shoes (Greg)	8.95	332.26
	Matches Garlic	3.27	328.99
	Ration Store	11.76	317.23
27-10-74	Sports Event	4.00	313.23
28-10-74	Postage	1.65	311.58
30-10-74	Wire rope and labor	57.01	254.57
	Jupiter Advance on drying shed	60.00	194.57
		1,500.00	1694.57
	Eggs	11.70	1682.87
	Lunch	11.15	1671.72
	Jupiter 58lbs. Bananas	5.80	1665.92
	Ration store Sugar-Crackers	32.24	1633.68
31-10-74	Lesters Expense to G/Town Danest	16.80	1616.88
	Dress for Rose Biffels Baby	9.00	1607.88
	Eggs	15.60	1592.28
	Lunch	5.40	1586.88
	Lunch for May	4.00	1582.88
	Ration Store	16.74	1566.14
On 21-10-74	I did not have enough down	22.00	1544.14

QQ-8-d-2

1

JIM,

THIS IS THE FINANCIAL REPORT FROM THE TIME THE FIRST GROUP ARRIVED! IT MAY NOT BE COMPLETE AS I DON'T HAVE ANY INFORMATION OTHER THAN A.J.'S RECALL AS TO MONEY SPENT. THE WEEKLY FINANCIAL REPORTS FROM HERE ON WILL BE COMPLETE.

TOTAL EXPENDITURES UP TO 01/14/74	<u>\$ 3,700.52</u>
<hr/>	
AUTO	452.55
TRANSPORTATION/TRAVEL	2,212.75
FOOD	87.09
SUPPLIES/MISC. HOUSEHOLD	105.58
PERSONAL ITEMS	65.59
SUPPLIES/MISC. DEVELOPMENT & CLERICAL	56.30
BOOKS/PERIODICALS/MAPS/NEWSPAPERS	13.60
RENT	683.23
<u>TOOLS/EQUIPMENT</u>	<u>23.83</u>
TOTAL	<u>\$ 3,700.52</u>

QQ-8-e-1

#2

JANUARY 20, 1974

JIM,

THIS IS THE FINANCIAL REPORT FOR THE WEEK OF 1/14/74 TO 1/20/74 WITH THE BALANCE OF EXPENDITURES TO DATE. LAST WEEK I FORGOT TO INCLUDE THE CASH EXCHANGE REPORT SO I HAVE INCLUDED IT IN THIS WEEKS'.

EXPENDITURES FOR WEEK OF 1/14 TO 1/20	\$ 599.08
PREVIOUS BALANCE OF EXPENDITURES TO 1/14	<u>3,700.52</u>
TOTAL EXPENDITURES TO DATE (1/20/74)	\$ 4,299.60

AUTO	11.06
TRANSPORTATION/TRAVEL	-
FOOD	68.40
SUPPLIES/MISC. HOUSEHOLD	10.55
PERSONAL ITEMS	72.50
(DENTAL WORK & OPTOMETRY WORK)	
SUPPLIES/MISC. DEVELOPMENT & CLERICAL	81.42
BOOKS/PERIODICALS/MAPS	353.90
(GUYANA LAW BOOKS & 325.00)	
RENT	-
TOOLS/EQUIPMENT	1.25
<hr/>	
TOTAL GUYANA DOLLARS SPENT	599.08

CASH EXCHANGE

U.S. DOLLARS CHANGED TO GUYANA DOLLARS TO 1/14/74	1,940.00
U.S. DOLLARS CHANGED TO GUYANA DOLLARS FROM 1/14 TO 1/20/74	<u>140.00</u>
TOTAL U.S. DOLLARS CHANGED TO GUYANA DOLLARS	2,080.00
TOTAL GUYANA DOLLARS	4,590.14

QQ-8-e-2
PA

JANUARY 27, 1974

NO#3

JIM?

THIS IS THE FINANCIAL REPORT FOR THE WEEK OF 1/21 TO 1/27/74. THERE WAS NO CASH EXCHANGE DURING THIS WEEK.

EXPENDITURES FOR WEEK OF 1/21 TO 1/27	\$ 89.89
PREVIOUS BALANCE OF EXPENDITURES TO 1/21	<u>4,299.60</u>
TOTAL EXPENDITURES TO DATE (1/27/74)	<u>54,389.49</u>

AUTO	9.30
TRANSPORTATION/TRAVEL	-
FOOD	49.24
SUPPLIES/MISC HOUSEHOLD	1.25
PERSONAL ITEMS	.65
SUPPLIES/MISC DEVELOPMENT & CLERICAL	21.05
BOOKS/PERIODICALS/MAPS	8.40
RENT	-
TOOLS/EQUIPMENT	-
<hr/>	
TOTAL GUYANA DOLLARS SPENT	<u><u>\$89.89</u></u>

QQ-8-e-3

Jim,

This is the financial report for the week of 1/28/74 to 2/3/74 with the total of expenditures to date, and the cash exchange report.

Expenditures for week of 1/28 to 2/3	\$1,014.93
Previous total of expenditures to 1/28	<u>4,389.49</u>
Total expenditures to date (2/3/74)	\$5,404.42

Auto	\$ 185.32
Transportation/Travel	295.00
Food	44.29
Supplies/Misc. Household	28.22
Personal Items	43.43
Supplies/Misc. Development & Clerical	40.02
Books/Periodicals/Maps	3.15
Rent	375.00
Tools/Equipment	<u>2.50</u>
Total Guyana Dollars Spent	\$1,014.93

"Cash Exchange"

U.S. dollars changed to Guyana dollars to 1/28/74	2,080.00
U.S. dollars changed to Guyana dollars 1/28 to 2/3	<u>300.00</u>
Total U.S. dollars changed to Guyana dollars	2,380.00
Total Guyana Dollars	5,280.14

QQ-8-e-4

NO. 5

(Jim,

This is the financial report for the week of 2/4/74 to 2/10/74
with the total of expenditures to date.

Expenditures for week of 2/4 to 2/10	\$ 5,362.31
Previous total of expenditures to 2/4	<u>5,404.42</u>
Total expenditures to date (2/10/74)	\$10,766.73

Auto	\$ 124.88
Transportation/Travel	40.00
Food	76.93
Supplies/Misc. Household	61.30
Personal Items	5.25
Supplies/Misc. Development & Clerical	52.20
Docks/Periodicals/Maps	1.75
Rent	-
Tools/Equipment (deposit on tractor, trailer which is refundable if we desire)	5,000.00

Total Guyana Dollars Spent

~~10,766.73~~
\$ 5,362.31

No Cash Exchange

QQ-d-e-5

Jim,

This is the financial report for the week of 2/11 to 2/17
with the total of expenditures to date.

Expenditures for week of 2/11 to 2/17	\$ 376.85
Previous total of expenditures to 2/11	<u>10,766.73</u>
Total expenditures to date (2/17/74)	\$11,143.58

Auto	\$ 166.32
Transportation/Travel	3.00
Food	112.09
Supplies/Misc. Household	.50
Personal Items (physical exams for health certificates for immigration)	72.00
Supplies/Misc. Development & Clerical	20.59
Books/Periodicals/Maps	2.35
Rent	-
Tools/Equipment	-
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Total Guyana Dollars Spent	\$ 376.85

No Cash Exchange

QQ-8-e-6

Jim,

This is the financial report for the week of 2/18 to 2/24 with the total of expenditures to date and the balance in the Barclays Bank.

Expenditures for week of 2/18 to 2/24	\$ 33,715.61
Previous total of expenditures to 2/18	<u>11,143.58</u>
Total expenditures to date (2/24/74)	\$ 44,859.19 --

Auto	121.52
Transportation/Travel	55.50
Food	36.44
Supplies/Misc. Household	-
Personal Items	1.00
Supplies/Misc. Development & Clerical	56.70
Books/Periodicals	-
Rent	-
Tools/Equipment/Land Develop.	33,444.45

Total Guyana Dollars Spent	\$ 33,715.61
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Balance in Barclays Bank	\$ 76,983.55
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QQ-8-e-7

Jim,

This is the financial report for the week of 2/25/74 to 3/3/74 with the balance of expenditures to date.

Expenditures for week of 2/25 to 3/3	\$ 5867.71
Previous balance of expenditures to 2/25	<u>44859.19</u>
Balance of expenditures to date (3/3/74)	\$50726.90

Auto	\$ 16.98
Transportation/travel	-
Food	86.36
Supplies/Misc. Household	84.00
Personal Items	25.60
Supplies/Misc. Development & Clerical	7.20
Books/Periodicals/Maps	-
Overseas Correspondence	5.25
Rent	375.00
Tools/Equipment	<u>5,239.32</u>
Total Guyana Dollars Spent	\$ 5,867.71

***Large Items:**

Partial Option on Farm Machinery Listed Below - \$5,000.00

- a) 2 Marvel Tree Cutters
- b) 1 Post Hole Digger
- c) 1 Dondi Monowheel Ditcher
- d) 1 International 574 Tractor
- e) 1 Boughton 10ton Two Speed Winch

QQ-8-e-8

Jim,

This is the financial report for the week of 3/4/74 to 3/10/74 with the balance of expenditures to date.

Expenditures for week of 3/4 to 3/10	\$ 950.34
Previous balance of expenditures to 3/4	<u>50,726.90</u>
Balance of expenditures to date (XXXX 3/10/74)	\$51,677.24

Auto	\$ 137.37
Transportation/Travel	-
Food	58.14
Supplies/Misc. Household	27.86
Personal Items	54.12
Supplies/Misc. Development & Clerical	12.50
Books/Periodicals/Maps	-
Overseas Correspondence	22.38
Rent	-
Tools/Equipment/Land/Farm #	637.97
Total Guyana Dollars Spent	<u>\$ 950.34</u>

*Large Items:

a) canopy (cab) over tractor	\$ 270.00
b) electrical supplies to wire house where we will be residing at Port Kaituma until we get some construction of permanent sites	<u>312.81</u>

QQ-8-e-9

Jim,

This is the financial report for the week of 3/11/74 to 3/17/74 with the total expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/11 to 3/17	\$ 2,702.57
Previous balance of expenditures to 3/11	<u>51,677.24</u>
Balance of expenditures to date 3/17/74	\$54,379.81

Auto	81.35
Transportation/Travel	1.00
Domestic	547.70
Clerical	2,000.00
Boat	250.09
Construction	10.68
Farm	-
Georgetown office/Rent	-
Communication	17.75
Previous Account of Farm/ Land/Construction	-
Total Expenditures for week of 3/11 to 3/17	<u>2,702.57</u>

QQ-8-e-10

Sir,

This is the financial report for the week of 3/18/74 to 3/24/74 with the total expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/18 to 3/24	\$ 1,904.55
Previous balance of expenditures to 3/13	75,770.01
<hr/>	<hr/>
Total expenditures to date 3/24/74	\$77,674.56

Auto	110.18
Transportation/Travel/Ship	11.60
Domestic	3,771.65
Clerical	10.13
Boat	171.65
Construction	104.60
Farm	-
Georgetown (Office)	-
Communication	-
<hr/>	<hr/>
Total Expenditures for week of 3/18 to 3/24	\$ 4,904.55

QQ-8-e-11

Jim,

This is the financial report for the week of 3/25/74 to 3/31/74 with a balance of expenditures to date and a copy of the journal of expenses.

Expenditures for week of 3/25 to 3/31	\$ 23,201.12
Total expenditures up to 3/31	<u>24,754.00</u>
Balance of expenditures to date 3/31/74	\$ 24,754.00

Auto	1,100.00
Transport/Travel/Shipping	140.00
Domestic/Misc.	1,150.00
Clerical	11.00
Boat	1,150.00
Construction	11,500.00
Fair	20.00
Georgetown Office/Boat	150.00
<u>Communication</u>	<u>0.00</u>
Total Expenditures	24,754.00

=====

Previous account of boat construction is not within the ten columns allowed for our accounts and would have to be added along with those now reported into the ~~xxxxx~~ total for sheet to balance. The balance of the previous account was \$ 1,500.00.

QQ-8-e-12

Jim,

This is the financial report for the week of 4/1/74 to 4/7/74 with a balance of expenditures to date and a copy of the journal of expenses.

=====

Expenditures for week of 4/1 to 4/7	\$ 3,932.67
<u>Total expenditures up to 4/1</u>	<u>82,573.48</u>
Balance of expenditures to date 4/7/74	86,506.15

=====

Auto	Expenditures 90.00
Transport/Travel/Shipping	247.00
Domestic/Misc.	173.89
Clerical	-
Boat	241.82
Construction	3,174.61
Farm	-
Georgetown Office/Rent	-
<u>Communication</u>	<u>5.35</u>
Total Expenditures	3,932.67

QQ-8-e-13

Jim,

This is the financial report for the week of 4/8/74 to 4/14/74 with the balance of expenditures to date and a journal of expenses itemized.

=====

Expenditures for week of 4/8 to 4/14	\$ 697.72
<u>Previous Balance of expenditures to 4/8</u>	<u>86,506.15</u>
Total Expenditures to date 4/14/74	\$87,203.87

=====

Auto	131.19
Transport/Travel/Shipping	-
Domestic/Misc.	449.87
Clerical	-
Boat	53.61
Construction	34.25
Farm	-
Georgetown Office/Rent	-
Communication	28.80
<u>Total Expenditures for week of 4/8 to 4/14</u>	<u>697.72</u>

QQ-8-e-14

Jim,

This is the financial report for the week of 4/16/74 to 4/22/74 with the total expenditures to date and a copy of the journal of expenses.

=====

Expenditures for the week of 4/16 to 4/22	\$ 8,160.68
<u>Previous total of expenditures to 4/16</u>	<u>87,203.87</u>
Total expenditures to date 4/22/74	\$95,364.55

=====

Auto	76.82
Transport/Travel/Shipping	103.75
Domestic/Misc.	135.97
Clerical	7.37
Boat	XXXXXXXXXX 0
Construction	407.47
Farm	7,421.25
Georgetown Office/Rent	0
Communication	91.33
<u>Total Expenditures for the week of 4/16 to 4/22</u>	<u>8,160.68</u>

QQ-8-e-15

Jim;

This is the financial report for the week of 4/23/74 to 4/29/74 with the balance of expenditures to date and a copy of the general expense journal.

=====	
Expenditures for week of 4/23 to 4/29	\$ 3,746.07
Previous Balance of expenditures to 4/23	<u>95,364.55</u>
Balance of expenditures to date 4/29/74	\$99,110.62

=====	
Auto	115.53
Travel/Transport/Shipping	475.51
Domestic/Misc.	157.51
Clerical	XXXX 44.15
Boat	2,389.52
Construction	429.71
Farm	8.05
Georgetown Office/Rent	106.89
Communication	<u>19.20</u>
Total Expenditures for week of 4/23/74 to 4/29/74	3,746.07

QQ-8-e-16

Dear Jim,

This is the financial report for the period of 4/30/74 to 5/14/74 with the total expenditures to date and a copy of the general expense journal.

=====

Expenditures for the ^{period} week of 4/30 to 5/14	\$ 7,113.17
Previous Total of expenditures	99,110.62
<hr/>	
Total expenditures to date 5/14/74	\$106,223.79

=====

Auto	1,509.99
Transport/Travel	60.34
Domestic/Misc.	2,161.33
Clerical	72.73
Boat	408.22
Construction	1,336.54
Farm	1,391.84
Georgetown Office Expenses	166.63
Communication	5.55
	<hr/>
Total Expenditures for 4/30 to 5/14	7,113.17

QQ-8-e-17

This is a financial report for the period of 5/14/74 to 7/31/74 with the total expenditures to date and a copy of the general expense journal.

Expenditures for the period of 5/14 to 7/31	51,038.28
Previous Total of Expenditures	<u>106,223.79</u>
Total Expenditures to date	157,262.07

Auto	740.19
Transport/Travel	1416.60
Domestic/Misc.	3621.80
Clerical	562.56
Boat	6,235.28
Construction	2,102.03
Farm	35,489.79
Georgetown Office Expense	274.00
Communication	<u>599.03</u>
Total Expenditures for 5/14 to 7/31	51,638.28

QQ-8-e-18

Jim,

This is the financial report for the period of
8/1/74 to 9/17/74 with the total expenditures to date and a
copy of the ~~gmx~~ general expense journal.

Expenditures for the period of 8/1 to 9/17	56,477.32
Previous Total of Expenditures	157,262.07
<hr/>	<hr/>
Total expenditures to date 9/17/74	213,739.39

Auto	1,124.79
Transport/Travel	4,308.96
Domestic/Misc.	2,549.56
Clerical	162.68
Boat	.85
Construction	16,818.87
Farm	31,296.74
Georgetown Office Expense	186.00
Communication	28.87
<hr/>	<hr/>
Total Expenditures for 8/1/74 to 9/17/74	56,477.32

Major Purchases:

Fuel, Oil, Lubricants for Equipment	12,979.78
Fertilizers, Insecticides, Pesticides	27,803.95
Charter fee for vessel for equipment	3,000.00
4 Disc Plow	2,126.15

Adjustment from previous titled account Farm/Land/Construction \$43,711.35

QQ-8-e-19

Jim,

This is the summary of expenditures for the period of 9/19/74 to 10/5/74 with the total expenditures to date and a copy of the general expense journal.

Total expenditures from 9/19/74 to 10/5/74	\$ 6,098.12
Previous total expenditures to 9/19/74	213,739.39
<hr/>	<hr/>
Total expenditures to date 10/5/74	\$219,837.51

Auto	113.00
Transport/Travel	201.68
Misc./ XXXXXXXX Domestic	1,472.36
Clerical	347.45
Boat	1,297.58
Construction	1,267.12
Farm	269.00
G/town Expense	943.53
Communication	186.40
<hr/>	<hr/>
Total expenditures from 9/19/74 to 10/5/74	6,098.12

QQ-8-C-20

Jim,

This is the financial report for the period of 10/7/74 to 10/15/74 with a copy of the general expense journal and total expenditures to date.

Total expenditures for period of 10/7 to 10/15	\$ 14,848.56
Previous total expenditures to 10/7	219,837.51
<hr/>	
Total Expenditures to date 10/15/74	\$234,686.07

Auto/Machinery/Equipment	45.00
Transport/Travel	444.26
Misc./Domestic	8,772.61
Clerical	21.95
Boat	11,025.88
Construction	186.78
Farm	268.45
Georgetown Expense	54.43
Communication	17.00

Total Expenditures for period of 10/7 to 10/15	\$14,848.56
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Major expenditures:

Boat repairs	1248.00
Drydock fees	755.00
Fuel & Oil for boat	9020.28
Transport & Loading for cargo to Kaituma	402.16
Food provisions	2460.74

00-8-5-21

Jim,

This is the fourth financial report I have sent to you since you were here. I will copy the ones already mailed and try again to get them through. This is the report for the period of Oct. 10, 1974 to Nov. 9, 1974 and a copy of the general expense journal will follow in the mail at the first day I can get it copied.

.....

Total Expenditures for period of 10/10 to 11/9	G\$ 22,528.56
<u>Previous total expenditures to 10/10</u>	<u>219,837.51</u>
Total expenditures to date 11/9/74	G\$242,366.07

.....

Auto	10,116.31
Transport/Travel/Shipping	588.75
Domestic/Misc.	2,885.72
Clerical	43.79
Boat	19.81
Construction	8,337.00
Farm	379.72
Georgetown Expense	145.41
Communication	9.05

Total Expenditures for period of 10/10 to 11/9	22,528.56
------------------------------------------------	-----------

Major Expenditures:

Kubota Generator	4,055.10
Hardware (steel, etc.)	963.50
Caterpillar D6 spare parts	870.63
Associated Industries (tires, tubes, tools)	638.20
Dr. Jagan, (dental work)	268.00
Bedford Van (licence, registra)	9,914.00
Agri forks and mattocks	295.00
Hardware	1,151.16
Food Provisions	707.40
Tickets to and from Surinam (for five)	310.50

QQ-8-e-22

Jim,

This is the financial report for the period of Nov. 10, 1974 to Nov. 23, 1974 with a copy of the general expense journal and the total expenditures to date(excluding the expenses on the farm site itself which I will get from Joyce at the earliest possible date.).

Total expenditures for period of Nov. 10 to Nov. 23	6,276.61
<u>Previous Total Expenditures to Nov. 10</u>	<u>242,366.07</u>
Total Expenditures to date Nov. 23, 1974	248,642.68

Auto	103.46
Transport/Travel	275.45
Misc./Domestic	469.76
Clerical	587.99
Boat	-
Construction	2,526.47
Farm	1,010.00
Georgetown Expense	26.34
Communication	1,277.14
<hr/>	
Total Expenditures for period of Nov.10 to Nov.23	6,276.61

Major Expenditures:			
Duty on Ben's Equipment	471.84	Thousand Lb Scale	590.00
Construction hardware	963.50	Telephone billers	1,428.88
D6 Spares	1,366.22		

QQ-8-e-23

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 29

PAGES RELEASED 29

EXEMPTION(S) USED NONE

QQ-9 FINANCIAL - AUTHORIZATION

9. AUTHORIZATION

Peoples Temple
of the Disciples of Christ
Georgetown,
Republic of Guyana.


General Manager
Guyana National Cooperative Bank
Lombard & Cornhill Sts.
Georgetown
Republic of Guyana.

Dear Sir,

Peoples Temple of the Disciples of Christ would like to debit their account #Cor29489/10 the sum of (6,365.94) six thousand three hundred & sixty-five dollars & ninety-four cents to be transfered to U.S. dollars totalling (2,480.37) two thousand four hundred & eighty & thirty-seven cents. We would like this in the form of a managers cheque payable to Antillies Insurance Grenada Ltd.

Thank you for your cooperation.


Deborah Touchette


Paula Adams

QQ-9-a

4 1/4 5 1/4 6 1/4

June 23, 1978

Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs.

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$50,000.00, (fifty thousand dollars and no cents)

Thank you for your immediate attention.

P.S., Please transfer an additional one hundred thousand dollars (100,000.00) to the local dollar account in view of a business transaction we did not anticipate.

Co-operatively Yours,

Paula Adams

Deborah Touchette
Deborah Touchette

QQ-9-b

APRIL 21, 1978

Guyana Co-operative Bank
Lombard and Cornhill Sts.
Georgetown, Guyana.

Dear Sirs,

Peoples Temple of the Disciples of Christ would like to transfer the sum of fifty-thousand dollars (50,000.00) from our external account to our Peoples Temple Current Account 1771.

Thank you for your co-operation.

Co-operatively Yours,

Robert H. Fouchette
Robert Fouchette

Paula Adams

QQ-9-c

APRIL 18, 1978


Barclays Bank International Ltd.
48 Water Street
Georgetown, Guyana.


Dear Sirs,

Peoples Temple of the Disciples of Christ, would like to have the cheque
book for their current account recently established with you.

Thank you for your immediate attention.

Sincerely Yours,


Deborah Touchette


Paula Adams

QQ-9-d

4th May, 1978

Barclays Bank
Water Street
Georgetown

Gentlemen:

We would like to transfer \$50,000.00 from our
External Account to our local current account.

Cooperatively,

Paula Adams

Deborah Touchette

QQ-9-e



PEOPLES TEMPLE AGRICULTURAL MISSION
P.O. Box 893, Georgetown, Guyana, South America

June 7, 1978

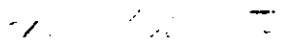
Barclays Bank International
Ltd.
49 Water Street
Georgetown, Guyana.


Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to have a managers cheque made payable to Maria Vatsaris, (one of the secretaries of the Peoples Temple) for the sum of twenty thousand dollars (20,000.00US). We would like for this to be drawn from the external savings account.

Thank you for your immediate attention.

Co-operatively Yours,


Deborah Touchette


Paula Adams

QQ-9-e

May 14, 1970


Barclays Bank International
Ltd
48 Water Street
Georgetown, Guyana

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of twenty-five thousand (25,000.00Gy) from their external savings, to be deposited in their local dollar account. We would also like to have a cashiers check or a managers check made out to Deborah Touchette for the sum of fifteen thousand dollars (15,000.00Gy), to be used as Georgetown, petty cash in the absence of one of our signatures who has traveled to the interior without signing any cheques.

Thank you for your immediate attention.

Co-operative & Yours,


Deborah Touchette

Paula Adams

QQ-9-9



PEOPLES TEMPLE AGRICULTURAL MISSION
P.O. Box 893, Georgetown, Guyana, South America

July 4, 1978

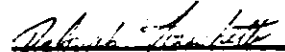
The Governor
Bank of Guyana
Church St. & Ave of the Republic
Georgetown, Guyana.

Dear Comrade,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to deposit the Interest from their Treasury Bills of nineteen thousand, one hundred and fifty dollars (19,150.00) Gy into their External Savings Account at Barclays Bank, water street branch. We are making this request in lieu of the fact that the money came from the external account to be used as Treasury Bills.

Thank you for your immediate attention.

Co-operatively Yours,


Deborah Touchette
Secretary

QQ-9-h

Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$25,000.00, (twenty-five thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,


Paula Adams


Deborah Touchette

QQ-9-i

June 23, 1978

Barclays Bank International
Ltd.
48 Water Street
Georgetown, Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of one hundred thousand dollars (\$100,000.00) from their external savings, to be deposited in their local dollar account.

Thank you for your immediate attention.

Co-operatively Yours,

Deborah Touchette

QQ-9-j

Barclays Bank International
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their Savings External account to their Local Dollar account the sum of \$25,000.00, (twenty-five thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

QQ-9-K

Barclays Bank International
Ltd
48 Water Street Branch
Georgetown, Guyana.

Dear Sirs,

Peoples Temple of the Disciples of Christ located in the North West Region of Guyana, would like to transfer the sum of (\$50,000.00Gy) fifty-thousand dollars from their External Savings Account, to their local dollar account.

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

Deborah Touchette

QQ-9-2

Barclays bank international
Ltd
48 Water St.
Georgetown, Guyana.

Dear Sirs,

The Peoples Temple Agricultural Project, located in the North West Region of Guyana, would like to transfer from their External account to their Local Dollar account the sum of \$50,000.00, (fifty thousand dollars and no cents)

Thank you for your immediate attention.

Co-operatively Yours,

Paula Adams

Deborah Touchette

QQ-9-m

June
June 5, 1978

Barclays Bank International
Ltd.
48 Water Street
Georgetown, Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana, would like to transfer the sum of seventy-five thousand Gollars (75,000.00Gy) from their external savings, to be deposited in their local dollar account. We would also like to have an account listing of the checks deposited into the external account.

Thank you for your immediate attention.

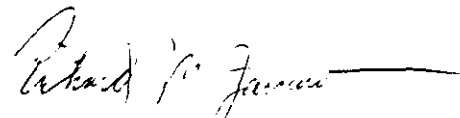
Co-operatively Yours.

Reborah Touchette
Reborah Touchette

Paula Adams

QQ-9-n

I hereby declare that Paula Adams or Debbie Touchette
is authorized to process any customs entries for my belongings and
to uplift same.


Richard M. Janaro

QQ-9-0

To Whom It May Concern:

This is to authorize Mrs. Deborah Touchette, or any other representative of Peoples Temple, to pick up parcels or mail in my behalf which have been sent to P. O. Box 893, Georgetown. My passport may be presented for identification purposes.

Thank you for your cooperation,

Beatrice Parker

Beatrice Parker
Jonestown, Port Kaituma, N.W.D.

QQ-9-P

To Whom It May Concern:

This is to authorize Mrs. Deborah Touchette, or any other representative of Peoples Temple Christian Church, to pick up any parcels or letters in my behalf which have been sent to P.O. Box 893, Georgetown. My passport may be presented for identification purposes.

Thank you for your cooperation,

Mrs. Christine Bates

Mrs. Christine Bates (C. E. N. Bates)
Jonestown, Port Kaituma, N.W.D.

QQ-9-g

P.O. Box 573
Georgetown,
Guyana

Dear Sirs,

Please release the package that has arrived
for me to any one by the following friendly
name:

Evelyn Leary
Deborah Touchette
Michael Touchette
Paula Adams
Cory Parks
Richard Graham

For identification, the package was sent from
Virginia road, 2039. New Hampshire road, 100,
Washington D.C. USA

Thank you for your time and attention

Sincerely
Laura Johnston

QQ-9-r-1

PO Box 893
Georgetown,
Guyana

Dear Sirs,

Please release the package that has arrived
for me to any of these following people:

Evelyn Leroy
Deborah Touchette
Michael Touchette
Paula Adams
Joyce Parks
Richard Janaro

For identification of the package - it arrived with
the above address from: Virginia Reid, 2039 New
Hampshire Ave, N.W., Washington, D.C. 20039.

Thank you for your time and attention.

Sincerely,
Laura R. Johnston

QQ-9-r-2
1

I gave permission to any of these
people to pick up my package that
I have in custom

Birda J. Johnson

Paula Adams
Debbie Touchette
Helen Sweeney

4-11-77

QQ-9-5

17 October, 1977

I hereby declare that Paula Adams or Joyce Parks
or Deborah Touchette is authorized to process any customs
entries for my belongings and to uplift same.

Richard David Hoyt

QQ-9-t



PEOPLES TEMPLE AGRICULTURAL MISSION
P.O. Box 893, Georgetown, Guyana, South America

APRIL 23, 1978

Guyana Post Office
Parcel Post Division
310 East St.
South C'Burg, Georgetown,
Guyana.

To Whome It may Concern,

We hereby authorize the following members of the Peoples Temple Agricultural Project located in the North West to purchase for or pick up any items on behalf of the Peoples Temple:

- A) Joan Pursley
- B) Terri Jones
- C) Karen Layton
- D) Richard Janero
- E) Paula Adams
- F) Deborah Touchette

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Deborah Touchette
Secretary

QQ-9-u

May 29, 1978

TO WHOM IT MAY CONCERN:

This is to introduce to you Timothy Jones of the Peoples Temple Agricultural Project. He is duly authorized to pick up any and all items for the Peoples Temple and to transact such business as necessary to accomplish such. This is especially with regards to items being uplifted from Customs, but is by no means limited to this.

Your cooperation is deeply appreciated.

Timothy J. Carter
Timothy J. Carter
Assistant to Cde. Jim Jones
Peoples Temple Agricultural Project

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
BRITAIN, SOUTH AMERICA

QQ-9-V

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

Guyana Post Office
310 East St.
South O'Hare
Georgetown, Guyana.

To Whome It May Concern,

We hereby authorize Joan Pursley or Terri Jones members of the
Peoples Temple Agricultural Project located in the North West to purchase for
or pick up any items on behalf of the Peoples Temple

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-W

PEOPLES TEMPLE
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

January 9, 1978

To Whom It May Concern,

We hereby authorize Timothy Carter a member of the
Peoples Temple Agricultural Project located in the North West to
purchase for or pick up any items on behalf of the Peoples Temple.

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-X

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

Wieting & Richter Ltd.
11/12 Water Street
Kingston, Georgetown,
Guyana.

Dear Sirs,

Peoples Temple Agricultural Project located in the North West Region of Guyana wishes to give authorization to the following people to uplift any items on behalf of the Peoples Temple;

- a. Evelyn Leroy
- b. Terri Jones
- c. Tim Carter

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-4

Peoples Temple
of the Disciples of Christ
P.O. Box 893
Georgetown, Guyana.

To Whom It May Concern,

We hereby authorize Terri Jones a member of the Peoples Temple
Agricultural Project located in the North West to purchase for or pick up
any items on behalf of the Peoples Temple.

Thank you for your cooperation.

Co-operatively Yours,

Deborah Touchette
Secretary

QQ-9-2

QQ-9-aa-1

Peter H. Lusk

QQ-9-aa-2

Peter H. Lusk

QQ-9-aa-2

Peter H. Lusk

QQ-9-aa-3

Delrah Touchette

QQ-9-aa-4

Delrah Touchette

QQ-9-aa-5

Delrah Touchette

QQ-9-aa-6

Delrah Touchette

QQ-9-aa-7

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 73

PAGES RELEASED 73

EXEMPTION(S) USED NONE

QQ-10 FINANCIAL - DONATION REPORTS

10. DONATION REPORTS

TO DAD: PROJECT PROPOSAL

PROJECT: SELLING TROPICAL FISH IN GEORGETOWN

BACKGROUND: THE SHORT TIME I WAS IN GEORGETOWN WE I TALKED TO A RADIO ENGINEER NAMED JOHNNY BARROW WHILE DOING A RADIO BROADCAST. HE TOLD ME THAT ALL TROPICAL FISH IN GEORGETOWN HAD TO BE IMPORTED FROM TRINIDAD OR ELSEWHERE OUTSIDE THE COUNTRY. HE ASKED ME TO BRING HIM SOME WHEN HE FOUND OUT THAT WE HAD FISH HERE ON OUR PROPERTY I ALSO MADE A CONTACT WITH A CHINESE MAN WHO RUNS THE IPOXI COMPANY IN GEORGETOWN THAT SERVICES THE MACHINE IN OUR HEADQUARTERS OFFICE. HE TOLD ME THAT HE WOULD BE WILLING TO BUY FISH FOR HIS STORE (HE HAS 50 TANKS) AND HE SAID AFTER HE BUYS FOR HIS STORE HE WILL GIVE ME THE NAME AND ADDRESSES OF THE DISTRIBUTORS IN GEORGETOWN.

CHARLIE CHAN WHO COLLECTS TROPICAL FISH FOR A LIVING WILL SELL 1000 FISH FOR \$30.00 I COULD SELL THE FISH FOR TWO TO THREE TIMES MORE IN GEORGETOWN AND GET IT SET UP WITH THE BIGGER DISTRIBUTORS TO SELL THEM BY THE THOUSANDS EVERY OTHER TWO WEEKS. I NEED TO TELL CHARLIE CHAN THIS SUNDAY (HE IS COMING IN TO TALK TO ME AND ANY ONE ELSE) ABOUT THE DEAL. SO WHEN THE CUDJO GOES INTO GEORGETOWN AGAIN I WOULD LIKE TO TAKE 1000 FISH AND SELL THEM THE DAY THAT I AM THERE IN GEORGETOWN AND GET BACK ON THE BOAT AND COME BACK HOME.

PROJECT: THE CUDJO GOING UP AND DOWN THE RIVER CARRYING PASSENGERS AND FREIGHT

BACKGROUND: THE CREW MEMBERS ARE MARY W OTHERSPOON BOAT SUPERVISOR, FINANCER, CLIFFORD GIG DRIVER, GENERAL MAINTENANCE, FINANCER / TIM SWANNEY BOAT CAPTAIN, ENGINE MAINTENANCE / CUIEARA SLY BOAT CAPTAIN, ENGINE MAINTENANCE / HERBERT NEWELL GENERAL MAINTENANCE, FINANCER. THE BOAT CREW IS REQUESTING THAT ANOTHER MALE CREW MEMBER BE INSTALLED TO HELP IN THE LOADING AND UNLOADING OF FREIGHT UP AND DOWN THE RIVER. (LARRY JONES NAME WAS SUGGESTED) CLIFFORD REPORTED THAT HE HAD TO BE HELP IN MAROWANA BECAUSE THE FREIGHT WAS OF SUCH A GREAT AMOUNT. ALSO EGG SANDWICHES AND "FRANK" BUTTER SANDWICHES CAN BE SOLD VERY EASILY WHILE THE BOAT GOES UP THE RIVER. (THE EGGS CAN BE BOUGHT DOWN RIVER FOR \$3.00 PER DOZ.) WE CAN MAKE AN EXTRA \$12.00 PER TRIP. ALSO IF TADA COULD BE SELL SUGGEST THAT 25 CASES BE BOUGHT @ \$3.50 PER CASE OF LIQUID AND \$4.50 FOR THE BOTTLES YOU FIGURE \$200.00 FOR THE 25 CASES ON THE NEXT PURCHASE OF SOLAS WE WILL HAVE THE EMPTY BOTTLES FOR CREDIT AND WE SHOULD MAKE AN EXTRA \$30.00 PER TRIP AND WE WON'T HAVE TO GIVE OUT ANY WATER TO THE PASSENGERS. THERE IS SOME EMPTY CASES OF BOTTLES UNDER ONE OF THE BUILDINGS AND THERE IS 5 CASES ON THE BOAT NOW.

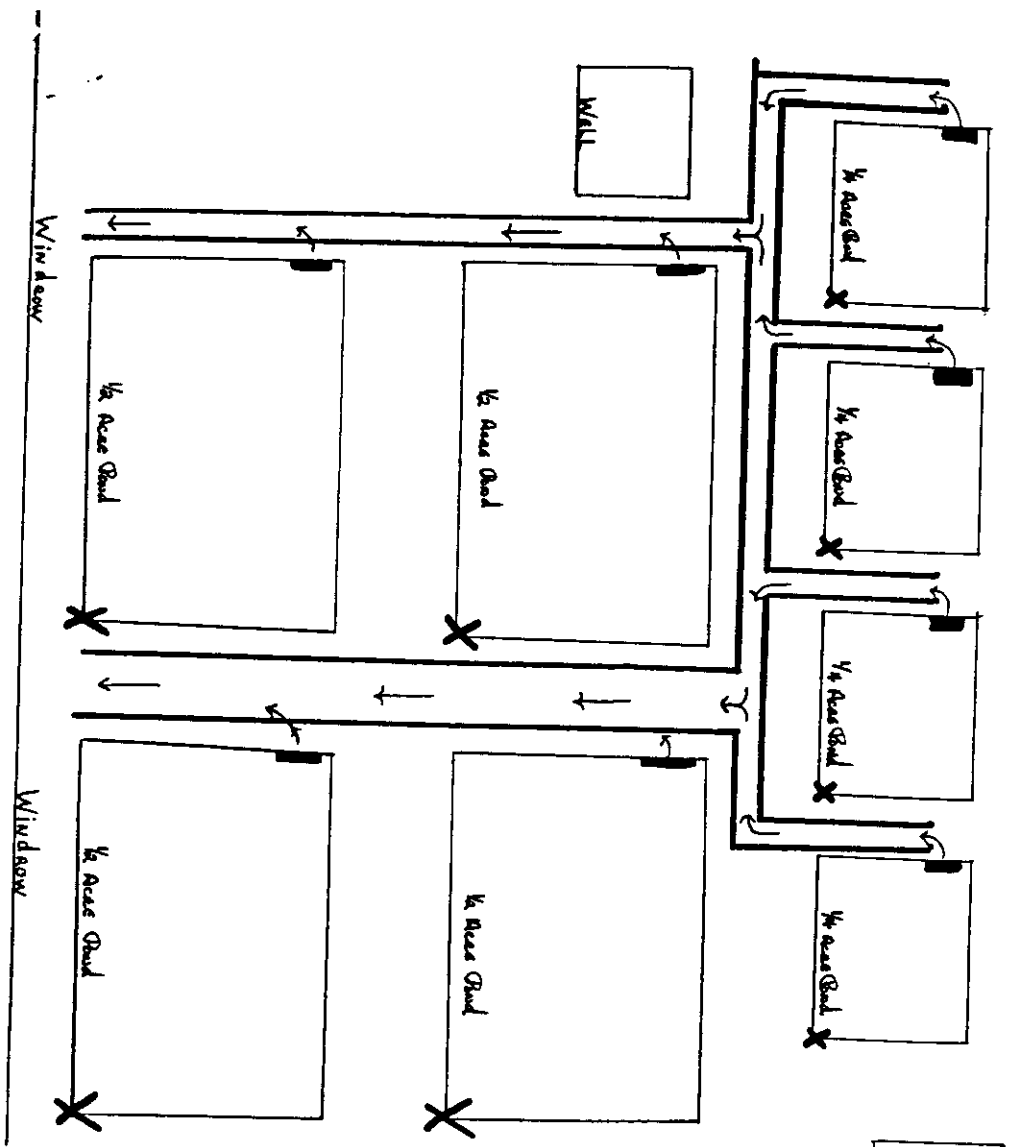
WOODEN TOYS FOR CHRISTMAS / IN ORDER TO MEET THE DEMAND FOR CHRISTMAS TOYS AND HAVE SOME MONEY WE NEED TO PURCHASE SILVER BOLL WOOD AND CONSTRUCT A POLE BUILDING WITH NO SIDES AND A ALUMINUM ROOF OR A TRULIE ROOF TO BE USED IN DRYING THE WOOD AND ALSO THERE BUILDING OF THE SAME SIZE THAT HAS SIDES ON IT AND CAN BE LOCKED UP TO STORE THE FINISHED TOYS AND WHEN BUILDING CAN BE USED LATER FOR DRYING THE WOODS THAT ARE USED FOR OTHER PROJECTS HERE IN THE VICTORIA. THIS NEEDS TO BE DONE AS SOON AS POSSIBLE SO THAT WE CAN BE READY FOR CHRISTMAS.

Also I need to go to the ministry of agriculture to go over my plans for the fish ponds and the purchase of obtaining the fish from the government fees

THANK DAD,

RAY FORD/CLAY FORD

John Ford QQ-10-a-1



PROPOSED TILAPIA POOLS

The Tilapia can be brood in the 1/2 acre ponds and after they grow up to fingerling size they can be put into the 1/2 acre rearing ponds. The water supply will come from the well; after the fish reach maturity they can either be marketed for exporting or taken to Bost Katimuna for sale.

Respects the wind mill that is powered by the wind to keep the water surface moving to keep the moisture population down.

Respects a water overflow outlet so that if pond where it rains and floods the ponds then there is a overflow that will keep the fish from going out over the side.

Respects the drainage system.

Q-Q-10-a-2

Procurement Report

Friday May 12th '78

Overall good day, went to west bank demerara, today, got one large donation of 50.00 today from mrs. K. Cheddie of a saw mill in wbd. very kind heard many nice things about the work.

Plus, we met a mr. Defreitas who is the overall general manager of Versalies Sugar estate, which is Nationalized, but he was very kind to us gave a personal donation and was very interested in our sugar production, said he could offer advice at any time, on producting sugar. Plus we met the General Manager of Light house match co. The only producer of matches e in Guyana, he was very warm and positive said he heard of the outstanding work that was being done and expressed desire to visit sometime in the future. total of the day was 110.00.

Saturday the 13th

Interesting day, we met a lady named Claudette La Bennett a solicitor, (of what is still a mystery to me). No seriously t his lady asked us an unusual amount of questions about why we choose Guyana, see people wonder why we can like a country when everyone is standing in lines to get goods and having to pay whitemarket prices and not having electricy and water and so on, well we explain the beauty of the interior life and how peaceful it is, our discriptions usually satisfy them. Margarita ran into some others whom she wrote up. I recieved 10.00 from a lawyer named De Santos on Croal st. he said he had heard alot about our work, not all that friendly, but he praised the work. Total for the day +- 105.00

Sunday the 14th,

Did houses today, good responses from people, one large donation of 10.00 from this man Margarita got it and she said he was very positive about the work that was being done in j/t. Overall good day, Sundays are for houses since everyone is home. total 101.00

QQ-10-b

Procurement Report
by Margarita Romano
May 13, 1978

Mr. Hamid who owns a variety clothing store was rather hostile towards anything involving the economy of this country. He was totally against the government. He said at one time he and his friends supported the government but now he calls the leader of the country a hypocrite and wouldn't give a cent. He said we might be doing a good thing but he refuses to give due to the fact that the Guyanese officials and government are involved with any of our goals. He also said that Nixon and Kennedy, if they were in office, America would be better off, but since Carter's election, America has fallen. He said he is against communism. He also said he was a Doctor of Sociology.

Comment: I let him do all the talking and as he was talking he was angry about the government here.

His location- Commerce & America St.

Mr. Laurie Pausard who is a public solicitor looked at our booklet of Jonestown and was very impressed and said that he truly believes that we are doing wonderful things in Guyana and he gave a 20.00 dollar donation. He said he didn't even want to give his name for the way he feels is that when he sees people doing great things as this he would give from the goodness of his heart. Not to be noticed.

Comment: He was exceptionally warm and nice.

Claudette LaBennett was a solicitor on King's St. who donated 5 dollars but not so easily. She asked a lot of questions. She was very cautious and curious about our group. She said she flew to S.F., Ca.

99-10-21

She was very curious to know why we all moved to Guyana. She also said that she would plan to visit the Interior to find out more about us.

Comment: Bobby and I were aware of her curiosity and answered cautiously. She seemed rather ~~suspicious~~ suspicious though.

\$105.00
(Total)

QQ-10-C-2

To; DAD
from; Bob S.
Procurement report may 8,

Today met an engineer, who is a personal consultant to the p.m.
he gave 25.00 very friendly and praised our work and the pioneer spirit
of j.t. worked houses the rest of the day, a surpris-ing number of people
are aware of j.t. with alot of praise, because I am now working an area that
was done in dec. the people remember us then ask about the progress, plus add
alot of encouragement. total 100.00

may 9,

no large donations today, worked houses, very friendly people.
our broadcast was on as we past houses many people listen to it.
I feel we could make more money a day butworking with Linda is very
hard she shows no initiative, no enthusiasm, talks to fast with little
expressoin, and I think she resents critizm. Its very difficult because if
we are both talking to people both must speak up to balance it and
also add varity in discriptions, but she has talked only once, she
usually sits and is quiet, when I ask her about if she says "I did'nt know what
to say" then I will try to tell her, but as I said I think she resents it.
Yesterday, we were walking down the street, and some boy who flirted with her
the day before and whom we got a donation from goes "passst. come", in a very
chavionist, demanding tone, so she stops I looked behind and she had a grin
from ear to ear. It pissed me off and I asked her about it she said
something like "he wanted to ask me something". We had a little counseling
session about her hostile attitude, which is improving, in general she is improving
but I guess it will take her a while to be able to convince and persauade people
into supporting the human service work of J/t. of course I miss j/t and I
know she does too. plus ask anyone who has worked with me I am a prick
and I know it I have a very low tolerance with people, so I get bitchy.
I am working on it, well I have no complaints about structure, from my
view piont, I believe everything ism going well, its very interaseting,
and that is this, that alot of the people here have been co-ordinator at one
time or another and all seem to be geting along well and adding good
helpful idaes and critizm from past experience from runing things on this
end. well I guess thats all for now, thank you foryour concern.

p.s. It would help if a copy of the news you read to people could be sent to
us.....thank you.....

TOTAL- 100.00

99-10-d

Thom. B. 1. by S.

THURSDAY , MAY 4th, 1978- Again good response.

Mr. Lee from Guyana funeral parlors gave 20.00 dollars, very warm and friendly ; there is continue praise from people about the band. Another man- Vivian Chin from the Guyana Rice Board said Guyana needed more people to help in the country. Total 103.00 dollars. *Mr. Chin said he will give us Rice seeds.*

Friday May 5th, 1978

Recieved 100.00 dollars(Check)from Cental Book Shop Ltd.; the man was very kind, offered advice and was genuinely interested in the progress of our work. Also, the current President of the Lion's Club, Mr. Piercy MacIntoch wants to donate two Lots of Land in the Village of Morawanana NWD. Someone here must write him and tell him we can use it-then he will transfer ownership.

Saturday May 6th, 1978

Margarita Romano- Worked today; I think she is very good- She speaks up and tries hard. She did run into some hostile people and it will be included in this report.

(Con't from Saturday, May 6th)- Talked to several Lawyers today All praise our work. I was at one persons house when our Broadcast came on- People are very positive, about our Band which is our best PR, at this point I feel. the band reaches the average person and they relate to it. Then it is making a very positive attitude. Total 100.00 dollars.

Sunday May 7th, 1978

Did Houses- good responses , Met man from the Guytrac- Charlie Webb, He said Diana was a very good singer. He spoke well of our people. He said he knew Mike T.. He also said he had a disagreement with our people but he respected our people. Then I met the Personal Secretary of Housing Cde. Gordon Marshall , said he wanted his son ages 17 and 18 to live in JT. because its the only sucessful co-op in guyana- He asked me what we had to keep us together, to motivate us when all other co-op in Guyana had failed- Undoubtedly impressed. Wants to visit and meet you. Largest Donation today was 5.00 dollars Slow day. Total 103.00 dollars.

QQ-10-e

Report by Liane: nos 22 We got a check from Kwang Chow for \$100.00 8/6/78

The last couple of days since Joan and I have been back from skeldon we have had Janice warren and Amondo Griffith on our team. From what I noticed I feel that: mondo would be better suited as a partner because he speaks up and also will be able to split up and go to separte houses by himself. Also as a team going to other cities it is much more ideal (in my opion) to have a brother with you. Janice tries hard I think but she is too quiet and does not talk much or with convidence. Of course I realize they are just starting and this has a lot to do with it.

WE HAD OVER \$300.00 ON US AT THE TIME OF
NOTE: DEVED money and we went about
to give it up.

We have been trying to go to less people and get more money from each individual so that all the resources wount be used up in Georgetown. This way we can stretch the time when we return to that place and then they will be ready to give again. In the intermediate times when we have come to ~~all~~ much of the places in Georgetown recently, like now, and it needs some rest. I think it would be a good idea for Joan and whoever works with her now, to start going back to some of the other cities, like linden and Rose hall and some of the cities by the ferry. My self criticism. I have not been consistant with my reports . and have shown a lack of organization and follow through. Also I still am fat and a slob. I think about myself too much and have let myself get depressed and paranoid, this is capitalistic. I am grateful because ~~idkavvckvckvck~~ I am not afraid to die. The night that Joan and I came home from skeldon we were stopped by a man with a knife and Im sure he expected us to scream or something and hand over our money but instead we started laughing and said " Money ? we dont have any money. " and we walked off and he walked off. He didn't ~~touch~~ touch us. Thank you dad. People are positive toward our project but I have had a few incidents of people who have thought we were too isolated ~~because~~ . This had happened only about two times. I went to a lawyer named vernon persaud who immediatly asked me if we grow fields of marijuana. I find that people are generally more positive to see us during Month-in time . they usually comment on how many times weve been there if it is really late in the month.

99-10-2-1

① Brimble
② Bell
③ Self
I told woman and I in
up and down on
ground

80-10-f-2

REPORT TO DAD

■ AUGUST 28, 1978

FROM JOAN P.

The situation concerning procurement here in town is same as ever but I'm not really sure how long we will be able to keep on procuring in Georgetown. We have been everywhere several times some people 4, 5, and 6 times. I think that there should always be, as long as procurement is going on, at least one partner who knows who not to got to and who to go to because there are so many people that should be avoided, not just because of hostility but because of the fact that we have seen them recently.

AMONDO GRIFFITH - When I worked with him in the beginning, he spoke up well etc. Later he did not do so well. I feel that he did try but the problem is that it is so easy to get discouraged if you run into hostile or negative people or just people who won't give that it can change your attitude. A couple of days he only made \$5.00 each day. The highest that he has made by himself is 25-30. These past few days have been hard because it is the end of the month and people don't have much money. Right now he is helping with purchasing and loading the boat, and I am training Rosie Ruggiero.

For almost a week (while Maria was gone) I was helping out with coordinating as well as finances, so for those days I wasn't able to go out. Also, two days out of this week I was unable to go out because of being at the exhibit with Rosie for PR, and appointment with Waterman, and I had to go a couple of times with Ed Crenshaw to purchase some items for Jonestown. I had to go with him because he would have been carrying several thousand dollars in cash; so I went with him to do the purchasing.

I accidentally went to the office of the lawyers that back Tim Stoen. If I would have known that that's who they were, I wouldn't have gone in. Luckily I didn't speak to his atty. But I spoke to another one there by the name of Stoby. (Usually I have gotten good donations from lawyers). After I gave him a briefing on the project he told me who he was and that he wouldn't be able to make a donation because of the position that he was in. He said that the firm was taking legal action against us. He was somewhat funny acting in the beginning but at the end of the conversation, he was kinder and said "As a person, I have utmost respect for you, it's only my job that is against you", (something to that effect). He also said that he knows that Peoples Temple has done a lot of good for people, no doubt. I told him that I have been a member for a long time and that it has meant a lot to me, being a part of a group like ours, etc. After I found out who he was I didn't stay long. He walked me to the door when I left.

I met a tax inspector who said that he had done some work connected with us, with Clarke and Martin. He was very kind and gave a donation.

The Chief planning officer of the Min. of Education said that he plans on visiting next month. He was very kind. (I didn't ask him for a donation, he was at the exhibit and at a party that was held for the Adult education. (Tim Carter will provide more info. on that.)

I met a police inspector by the name of Freddie Granger. He was kind and positive.

PP-10-9-2

Procurement Report from Joan Fursley

Procurement is the same. In the last couple of days I haven't been able to go out much because Maria has been gone and I have had to take some of her responsibilities such as the finances here and coordinating with versie.

Janice Warren and Amondo Griffith have been going out together for the last couple of days and haven't done very well together. They do try but it's very hard for them to get the quota. It's especially hard because we have been to the places before. What we usually say is that the project is on going and we are providing more and more free medical care all of the time and so we are in the area once again. We also say that we haven't forgotten the fact that they have given before and that we are very grateful to those who have helped us out.

Las week Mondy and I went to Linden for 2½ days and we made \$582.00 . There is a man there that said that he would be glad to hold a raffle for us to help us get some funds and that he would supply the prizes.

Probably be going to Bartica for procurement sometime within the next few days.

I forgot to mention the the last report that the man who is the administrator at the Skeldon Sugar Estate was very helpful to us in getting us through customs and booked to go to suriname. He also knows the man who was in charge of tax clearances and he got us through that too. He has been written a thank you letter.

QQ-10-h

Liane Amos

Think your
letters

Report on trip to skeldon,

- 7/25/78 Wednesday I went to the Doctor in the Morning and came back to pick up Joan to go. We got to New Amsterdam by evening and so we stayed at Brian Persauds hotel for free for the night so that we could leave and arrive in Corriverton. We arrived in New Amsterdam too late to get a hire car.
- 7/26/78 Thursday We Left New Amsterdam in the morning and got to skeldon by about 2.0 2:00 in the afternoon and met Mr. Majeed who was to be our host in skeldon. He took us to the guest house to stay and ~~xxxx~~ told us he wanted to talk to us in a while so we waited for him. He came back in the evening and talked with us until late at night about the project. He was impressed.
- 7/27/78 Friday We went out to the city of skeldon and perured. People are tight with the money.
- 7/28/78 Saturday Went out the businesses and perured. Also went in the evening to a get-together to meet some of his friends and talk about the project.
- 7/30/78 Sunday We went around to the estate houses and talked to people. Many were positive but the reaction of money was not too great.
- 7/31/78 Monday We spent the day getting through customs to surinam and getting our tax clearances and waiting for the boat and getting on it. The only reason we managed to get on ~~xxxxxx~~ so quick (It usually takes about two weeks) was because the administrator knew some people in the boat stelling and in the court house so we were able to get every thing done in one day. (The administrator's name is mr. mohabir and the lady at the springlands boat dock that got us through was named Gleness.) He is the administrator of guysuco. We got to surinam at night so it was too late to get booked for Tuesday to come back so we have to book tomorrow to come back Wednesday morning. The boat ~~xxxx~~ makes only one trip a day and it leaves in the morning.
- 8/1/78 Tuesday We mailed our letter and made connections with an immigration officer named Grant to take care of our bookings. He took us ahead of the line) We walked around.
- 8/2/78 Wednesday We spent the day in traveling. We got through the customs and took two boat rides and two hire cares to get us home and we got home at 8:00 in the evening.

In my opinion skeldon is not a good place for percurring but we made some good connections in terms of getting across the boarder to surinam and housing and food, while we were in skeldon. In skeldon we did not pay anything for room and board-We stayed at the guysuco guest house. ~~xxxxxx~~

I think that Georgetown is drained for money. The last couple of weeks-especially after the referendum the people have been tight with the cash. Many more people ask if we have Gov. support. a man who owns the Rice bowl restaurant in G/town and his name is mr. Lye said he had some negative article about us from a canadian newspaper and he was zeroxing it and showing it to his friends. He invited us to come and see the article.

X
Cecilia
Stuff

See him
I give positive
material
Read it
on all background
to show people
Refuting lies
it is
Positive
supporters to

QQ-10-i

such as our own people with Teller (American) ...

Report to: Dad
From: Joan

Overall procurement is going well. We have been some places around town 3 and 4 times and a few places, more than that. Outside of town, we have gone to New Amsterdam 3 or 4 times, Linden 4 times, Bartica 1 time, Corriverton 1 time. I think it would be worthwhile to make another trip to Bartica and another one to Linden. Linden has the highest paid people in the country because of the Bauxite industry. There is a place outside of Linden called Tacama which I would like to try. We have never been there before. I think we need to go and see about more places to go to. They may not be successful but I think we should try them.

1). We spent a few days in Corriverton (down the east Coast). Corriverton and Skeldon, at the Skeldon Sugar Estate under Guyana. Liane and I were guests of the Personnel Manager Mr. Majeed. She and Bobby had met him before when they were out procuring and he told them that we could visit some time and stay at the estate guest house while procuring in that area. He also told us that he would introduce us to some of his friends with money. Well, they weren't really all that generous though they were kind and positive. Businesses in that area were not all that generous either and we got about \$350.00 and then we went to Surinam to mail a letter. The process took about 2 days, going through customs and traveling.

The personnel manager was very friendly spoke well of ~~the~~ socialism. he spoke to us for quite a while concerning the Sugar industry and he said that he was confiding in us and asked that we not mention to anyone ~~and~~ else what he was saying. He said that the sugar industry runs the economy and that it is very controversial politically. He said that People working on all levels on the estate are suspected of ~~him~~ being active in the opposition and so that is why they have a lot of security especially in the factory because there have been attempts of sabotage. He said that even the police

QQ-10-3-1

Even the estate police they found, were giving support to the opposition financially because if they were to ~~exit~~ outright strike, they would be fired immediately. He said that people are constantly being watched, especially those on supervisory levels such as personnel manager, field manager, Administrator, etc. He seemed to be objective in his views of the political scene of the country and didn't really take one side or the other. He did say though that the government does have some very incompetent people in it such as in the ministry of health. He said that he has a lot of faith in Guyana and never wants to leave, though he does want to visit relatives abroad in England and two brothers that are studying medicine in Cuba.

I saw an article in the SUGAR NEWS that said that two Cuban Specialists in management and information ~~and~~ are highly impressed with the high quality of systems management personnel at estate and central levels. (Speaking of Guyana's several estates). The Cubans did a two week preliminary study on the possibility of utilizing electronic data processing to control the sugar industry. one of the Cubans, Chacon, is Director of Management Information Systems in the ministry of sugar in Havana Cuba. The system would allow for greater accuracy of crop forecasting and provide more alternative strategies for management.

2). We met a man from BIDCO (Bauxite Industry Development Co.), Arnold Godette. He is the marketing officer. He was very very kind and positive. His face was in wonderment when we told him about Jonestown. He made a contribution one other time before. He said "I've got to go and visit Jonestown sometime". He said that before we bought the Dennis Street house here in town, he was going to buy it but didn't have enough money at the time.

This man was contact with the house in Georgetown

QQ-10-52



Cde. Allan Chung, Systems Analyst, and Cde. Oswald Henry, Administrative Assistant, both at Head Office, whose appointments were announced in the last issue of "Sugar News".

Sports Quiz — P8

Has a major
position in
BUYSILCO.

This man is very
positive and wants to
visit - very kind - gave
\$40.00 QR-10-K-1

3. The Kwang Chow Restaurant gave \$100.00

4. The Last few days we have been trying to break in Janice Warren and Amondo

Griffith.. In my opinion Amondo does pretty well and speaks up. He handled a situation really well in which we were talking to some negative ~~xxx~~ people. Janice really tried hard but I think she was real nervous. She really isn't ~~■~~ outgoing and complementary towards the people that we meet. But she really tried. I t I'd ~~xx~~ rather work with Amondo.

DAD: "

Thank you for saying hello over the radio. It was a real inspiration.
Thank you for caring about us all so much the way you do and always have.

I miss you, ^{and} ~~JOAN~~ ^{JOAN} Joan

QQ-10-K-2

End

Procurement report

April 30, 1978

Micheal simon and I procured no complaints very good responses and positive praises from many people, no large contributions. Total 100.30

May 1

Joan and I left in the morning, Micheal was told he had to procure with us but he went to the Mayday parade anyway he was confronted in the afternoon and then came with us to finish off the day, both Joan and I tried to give helpful criticism to him, he is very arrogant, and very defensive plus he acted like he had been procuring longer than us I couldn't believe his attitude, he acted like a fucking pro talked so much that I think he bored people, but when I told him I thought he talked to much he agreed. When he works I think he does put a lot of effort in it, he is just very arrogant and the know it all type. One large donation of 20.00 dollars from a lady who grew up in the NWD. J. Desilva. total 101.00

May 2

Linda Mitchell and I procured today, No complaints, many peoples commented on the band and the parade performance. I think the responses from people who saw it were very positive. many positive praises from people. 105.00

In the g/town staff here I feel a great deal of conflict, between the people here and it really makes me sick, first Donny c. came to me and told me how him and Debbie were always arguing how Debbie was always unnecessarily on his ass, he said "we got along good when I went along with her, like when we used to cap on Paula, but the minute I stopped she hates me" Then I was in Debbie's room and Debbie started telling me how bad Donny was and about his cockyness, in both cases I told them to write it up. Then Donny told me that he was in something called CDR some internal security or something and that if people here knew it they wouldn't treat him so shitty. Then I was in the radio room and Debbie told D. to get up he was laying down, (I feel she was justified in that

because we all were all up the night before.

Donny also told me of a power struggle here between Karen and Debbie I noticed none. and I think Karen does a good job of getting people together, in fact Debbie is a good pusher too. This conflict is hard on my head, the job I do is bad enough dealing with people but this backbiting shit is not good for production as a whole.

Bob Stroud

QA-10-2

Procurement Report

Wednesday May 3rd , 1978

Very good response from people about our work, the band, and the performances. One donation of 50.00 dollars from the manager of Guyana mortgage finance bank. He was very kind and he heard about our work and was very impressed. From talking to people on the street I feel that the radio broadcast is very effective reaching the people. Another donation from a general broker, he was very kind I got a second donation from him. Another donation from the manager of Park Hotel, he keeps up to date on our radio program. That donation was 10.00 dollars. he was very positive. One person named Auberry Cummings plays and sings with a famous Guyanese Band and wants to come to visit Jonestown. Joan also knows him. Total of 102.00 dollars.

Thursday May 4th, 1978

Again good responses- Mr. Lee from Guyana Funeral Parlors gave 20.00 dollars. Very warm and hears continue praises from people about the Band. Another man, Vivian Chin from the Guyana Rice Board said he would give us rice seeds; very kind, said Guyana needed more people to help in the country. Total 103.00 dollars.

Friday May 5th, 1978

Received 100.00 check from Cental Book Shop Ltd., the man was very kind, offered advice and was genuinely interested in the progress of our work. Also, the current President of the Lion's Club, Mr. Piercy Mackintosh-wants to donate two Lots of Land in the village of Morawanana NWD. Someone hear must write him and tell him we can use it-then he will transfer ownership.

Saturday May 6th, 1978

Margarita Romano worked today with us. I think she is very good. She speaks up and tries hard. She did run into some hostile people and it will be included in this report.

(Report by Margarita)

We asked for a donation from the manager of De paul store and he was not receptive to us at all. he said that he didn't think it was good policy of us to go around in this country asking for money when they are poor and country is having hard times. He also said that he was up the NWD. and he didn't see the great work that we are supposed to be doing there. He did not see alot of crops and so forth. He then told us to go to visit the, I believe he said Arms Place and see the senior citizens there who are in a bad state; he said it would make you shiver. There was no donation from him.

Another man from the Guyana Stores Unlimited, J Mc Donald Welch, Manager; said that he was very impressed with our work in JT and that he would like to bring a small group sometime in the future to JT to see our Project. He told us to keep up the good works and he also mentioned that two white girls and a mix boy came to the church where he attends. The church is Christ

QQ-10-m

Church, 170 Waterloo Street-Georgetown, He invited us back there again.

Another man was rather resentful that we should even ask him for anything for he said that he had before gather some things to give to us and that our representatives never came to pick them up. They were to white girls. He was kind of vexed. He said what is the pitch now. --

Saturday May 6th, 1978 (con't)

I, Bobby, talked to several Lawyers today and all praised our work. I was at one persons house when our Broadcast came on the radio. People are very positive about the Band, which is our best P.R. at this point I feel. The Band reaches the average person and they relate to it. They had a very positive attitude. Total 100.00

Sunday May 7th, 1978

Did houses and had a good response. I met a man from the Gutrac Charlie Webb said that Diane was a very good singer, he spoke well about our people. He also said that he knew Mike T. and had a disagreement with him but said that he respected our people. Then I met the permanent Sec. of Housing, Cde. Gordon Marshall, he said that he wanted his sons, ages 17 and 18 to come to JT. because its the only successful co-op in Guyana- he asked me what we had to keep us together, to motivate us, when all other co-op in Guyana had failed., he was undoubtedly impressed. He wants to visit and meet you. He gave the largest donation today 5.00 dollars. Slow day. Total 103.00 dollars.

Bobby Strout

QQ 10-n

Memo

DATE

TO Thursday May 11, 1978
Margarita Romero
FROM ANN DAVIS

Gobby & I went to this Insurance Locker in which they were conducting a meeting upstairs with other brokers. They contributed a total of \$100 each were very receptive to us and the Jonestown booklet. They are thinking of getting a group together and visiting the State.

Mr. Crews
British American Life - Kathy

The day was pretty good and others that we have met throughout the day are really interested in our project. Basically we have gotten the same response that they want to visit the Island and stay for a short vacation.

Lila Locke (British born) donated \$5.00 and said that she was already in Jonestown and brought Neal Touchette here one time. There was someone in Portugal.

QQ-10-0-1

~~Procurement~~ Procurement

Report - May 11, 1978

1. met John CREW of British
American Life Insurance. He had
us speak to his staff
meeting - Everyone gave some-
thing - All small but with
enthusiasm. Some asked ques-
-ions - said they wanted to
come to Ht. Another friendly
person met - was Taila Locke
she said she was the
Person who brought Neal T.
with someone named Jackie
Jackson.
QQ-1002

Procurement Report

May 10, 1978

Did Houses today -
Very Satisfied with
Margosha's effort and ability
to do the job, Today I
talked to everyday people.
All positive Many people
want to come to the
Project. total

101.00

QQ-10-0-3

Report - cont
May 11, 1978

Overall good Day -

I haven't met a
Hostile person in Days

But Believe me I
am Not Complaining

R

Total - 104.33

QQ-10-0-4

Tuesday - ~~May~~ May 10, 1958

Procurement Report - Margarita Lomana

Mrs. M. Lomana was the first person that I went to her house today and she was so very nice and receptive to me. She told me her husband is the head of the Police Dept. and she is very much interested in our project in Jonestown. She was very impressed and is looking forward to visit the P.D. She invited me to stay and eat with her and I told her I am sorry but I have a busy schedule, perhaps maybe some other time. She said she wants to give me some mangoes as a friendly gesture for she enjoyed my company and she would like to come here to the house to hear more further about our mission. She also told me about her neighbor next door who beat her & her daughter.

up and tied a lasso around her neck. He said she is a hecat and does not like non-Indians.

Milton Bohl
~~He is a~~ is a glenman and
he was familiar with our program
on the radio and also the newspapers.
He asked several questions con-
cerning our project and I answered
accordingly, also he questioned con-
cerning the Bible and his question
was "What part of the Bible?"
and I answered with, I said
when Jesus had said, Suffer these
little children to come unto me, and
when he said he would feed the
hungry and clothe the naked. He replied
oh St. Matthew! He was satisfied.
At that point I change the subject
and asked him about the shoes he
makes there. He had plenty of sandals

and makes abt of childrens shoes)
He said perhaps when he comes to
Georgetown he will show us how
to make these shoes. He said
he wants to come to see some people
in Matthews Ridge and he will
pay us a visit also but he insisted
that I let him know when I
am returning to the Interior so that
he could go also at that time. I
guess he thought he could ride
on the same boat or something. He
said to contact him and don't forget
for he is very interested and
if I don't he would run into one
of our representatives again and
asked why?

Tomorrow there are several people
that would like to give a donation
Gen. Clinton was very nice and friendly

~~Someone~~ ~~not~~
and told me her husband was
just talking about our project the
other day to her and he told her so
much nice things about the project.
She said to return tomorrow or later
on for she has a worthy location then.

Evaluation - ~~Someone's~~ Overall day
was generally good with good
responses. Only one lady was
rude and walked away from
me when I was talking but her hus-
band stayed on the steps and said
come around again and he will give
me something then.

Marguerite Franco

QQ-10-9-4

from Margarita,) has been working lately with Bobby and doing a good job. Linda Mitchel has been sick, and when she works, she doesn't show much enthusiasm. We would like to get Linda replaced if possible.

May 6th - 74

One man at the store said that he was from the Northwest Region and he really couldn't see all that we were doing for people and that we should get funds from America and not from this country for this country is in a bad fix. He said; that this is bad times and we shouldn't go about asking for donations. He said; to go to the Amos River and see these poor citizens there that it would make you ashamed. (He was rather hostile).

Mr. D Paul Regent St ↑

Another man said that he was at a church where he goes and met one of our people and is very impressed with the work we do and would like to bring a small group to Jonestown and visit. He was very friendly and gave \$5.00 donation.

Another man was very direct and blunt and was resentful for us asking for donation. Due to the fact that he said he had before gotten clothing and gave a donation and nobody came to pick up the stuff after some people to give them to him so he felt they were not really so interested. He said they were white goods.

1 map 100-10-r-1

To Paula
For your Records

QA-10-r-2

Procurement
Report fro June 21

The largest donation today was 25.00 from Bettencourts Bag Factory, they were very positive, and fixed Lianes bag. Also recieved a donation from a Mrs. Shanti Sawny, who has given before. Very positive. I also met the Secretary of the Ruimveldt PNC, I didn't try to procure from him, we were walking down the street, then he gave us a ride. His name is Jials, he said "You people are doing a maraleus maralous job". total 103.00

June 22nd

Recieved a 50.00 donation from a Mr. Khan, he was very positive, said he would give again next month, said next time we go to Corriverton, to let him know so that he can have us visit some of his friends, he also said he would like to take us to Suriname, across the river from corriverton, there he has some friends who run a sawmill and he said tha they would give he said he would cover all expenses, if this is approved we could do this on the 29th of June when we originaly planned to back to corriverton. He owns a bond and said we could store stuff there but only on a short term basis. In my opoin he is very positive. Mrs Bobb, whose husband owns a funeral parlour, gave 20.00 and was very positive about all our work.

also a few days ago I met Cheddie Jagans Sister, Barbara Fries, who is an eye doctor, plus owns FRIES FURNITURE. the moment I introduced myself, she goes "OH! Peoples Temple! I have heard what a wonderful job you people are doing, and I think its great " She said was very positive she said that she gave a donation at her home of 20.00 that was the day Margarita and Linda worked her area, I don't know if she is a member of PPP

QQ-10-5

Procurement Report
June 19th
Monday,

Today I spoke to a Mrs. Humphey, an old businesswoman. I had been to her before each time she seemed more friendly and friendly, well today she wrote out a check for, 50.00 she is portuguese, she told me she was with the United Front (an opposition party) she was very positive towards J/T. And praised our courage for coming here and working in these conditions. Then we just went door to door, left for Bartica, that afternoon at 3:00 it was supposed to be a 3hr boat ride down the essequibo river, but our boat broke down so we spent 11hrs, stuck on the river, anyway we reached Bartica about 3:00am and went to a hotel where the lady let us stay, we then started working about 9am.

June 20,

In Bartica, mostly Rum shops, most other stores were closed the people seemed quite hostile, not towards PT but hostile in General, it would have been better if we were intergrated, I spoke to a couple of people who had heard about us, one man a Mr. Chin Lun, gave me thirty dollars, then a John Mendez, a portuguse, gave us 20.00, he complained about conditions of the government, and of community a racism, how he never got any co-operation. I spoke to one other lady, a poor lady, who was very positive, because she read the article, in the paper. Liane worked one side of the street and I the other, she said people marked on her book, and crossed out TEMPLE, on the newspaper she was showing to people. During the whole trip I never came across anyone who said anything bad about J/T. All I ever heard was "This would be nice in Bartica" Because from what I understand there is no doctor there, or dentist, or dispensery for medicines. One man said when you bring your work to here I will give 100.00 or maybe more. So it seems to me that the conditions there are very poor. total: 154.00 - 154.00 we can home that afternoon.

QQ-10-t

June 27, 1978 report by Liane Amos

Bobby has usually been writing , in his report, the places where I have been going. I have not been writing a daily report. I will do so in the future.

Also I have been confronted for my lack of follow through on writing letters thanking people for their donations. I, caught up now, doing it and I will continue to do so.

Yesterday, June 26, 1978 we got a good response from people- Maurice Ames from GEB security services gave a personal donation of \$100.00 and said we were a mystery to him and his friends as he knew no details about us, we also got good donations from other people in bell springs. One of them, a german man , sigmar Schmidt who gave ~~\$\$\$~~ \$40.00 And he wants to come and visit our project.

Col. Rivero Oswaldo ~~fm~~ from the Venesualia~~n~~ embassy was very positive He was in Papaya a and spoke to some of our members . He said he was very impressed with our organization a and what we did was an example of what can be done in the bush. He wants to definately c come and visit Bishop Jones and Speak with him. He wanted to start something like th this in Venesualia. He gave \$40.00 and his friend had just walked in named Helder Moraes from the Brazialian Embassy who had met Mike Prokes Sharon Amos and described Debbie Touchette. He too was positive and gave \$20.00 and said he wanted to come.

We also met a black man who said he worked at the embassy named Bill Randolph. He wor works at the American Embassy. He said " I've heard a lot of good things about you" he was positive but didn't give donation and we didn't press it.

On the negitive side was the manager of Business Machines LTD on Main St who was ext extremely hostile and loud. He said " go to burnham fpr aide" When we told what we d did for people ~~xxxxxx~~ and saved many lives he said "Let them die"" Burnham is suppo suppose to be doing that" We said we didn't recieve any financial aide but he insist ~~xxxxxxxxxxxx~~ that ~~we~~ the government was suppose to do what we were doing.

We walked out-

One man who is head of one of the insurance agencys said he wanted to know our real purpose of bing their. He said the countries in tormoil and socialism and comun is invading the country and we all want to be here- he said he and his friends would discuss us. They are very questioning about us. (Yet the man gave us a self help program using prisoners who could work off their time by building up the country- in detail) He was extremely interested in "our motives" He did not giv a donation.

We are running out of small size Peoples Temple Diciples of christ stationary and the booklets called Jonestown- a model of cooperation.

I also havenot gone out today June 27 1978 because I got a blister on my ankle A.M. yesterday ~~xxx~~ and do anything about it and it got infected . I will have to do more on Personal health so that this lack of production does not occur again.

Self critique. My main problem now is a lack of follow through. if I get that together now 9 (and I will) then I will be better. I also have been ignoring my personal health. I figured that everything was psychological and it would go away on its own but Ive found out otherwise on the latter. Also I have been eating too much and have been gaining weight. Ive been told to cool it and I will. I will lose this weight.

Evelyn Thomas (who is new) said that the only person she had feelings about was Mau Mauri Janaro who she said was hostile and wouldnt do what lenora asked. ~~Shxxxxxxxxxx~~ ~~xxxxxxxxxxxx~~ Evelyn said to me that she wanted to slap her at the time because of this.

Kim Fye when we were talking about Jonestown ~~xxxxxxx~~ ~~xxxxxxx~~ ~~xxxxxxx~~ ~~xxxxxxx~~ ~~xxxxxxx~~ and she was answering the subject of combs and brushes. She said " no way" that th there wern't any in the warhousar and I said odel makes them and ~~he~~ she said "not no m more" amd she brought up the subject of him and his relationships and (I couldnt get her to stop by motioning so I said to stop this gossip and negativity because ma many people have had relationships and are doing ok

QQ-10-u-1

Maria Mccan said that you had said relationships are sick and we'd be better without them. I agreed ~~xxxxxxxxxx~~ but the point was that Evelyn thomas was listening to all of this and it sounded bad. I also didn't know if she was interested in haveing a relationship and I didn't want her to have negitive feelings before she got there of thinking she couldnt have one. I confronted her(kim) later when we were alone ~~and~~ also ~~xxxx~~ ~~xx~~ many of us who have been talking to Evelyn. She has told us ~~xxxx~~San Francisco. ~~He~~ Imentioned that we need to gear the conversation away from SF ~~and~~ toward JT when this happens.

QQ-10-u-2

[illegible]

24th of June 1985, Guyana, Guyana. I was on a boat with
we talked to Bill Brown of Georgetown Fisheries, said
that Joyce Parks came to him a while back and borrowed
something for the boat. It was reported on the
radio already, the man was cold when we spoke to him, and
the conversation went along we warmed up, and of all
we recieved ten dollars from Guyana Thermo Plastics
the man there was very positive, we recieved ten dollars
then we hit went to GEB security Services, the founder
of the company, spoke to us he said he had heard alot about
us and his friends, knew of us but he said really we were
a mystery, because people just had a limited knowledge
of us or our origin, or our goals or purpose. So we
talked to him about the accomplishments of the project,
in providing medical care, and the success of growing
food to help feed people in the area. He seemed satisfied,
and positive, he gave 100.00 We came home and I got to
help on the boat total 122.00

Sunday the 25th

A Mr. Gonsalves, gave 20.00 towards the work. A German n named Smidt Gave 40.00, he gave Joan and I 20.00 in Jan. Then we met an income tax man , he does taxes for the public his name is Canadeen, he complained about the government, said Burnham and Jagan, recieved there communist thinking ideas from the states, he questioned our motives, he belived we were here for more than to help people, he could not believe that people could give up the so called luxury of the States and come to work in a country full of what he called turmoil. He said this goverment was dirty, and that just a week or so ago, a truck load of men in cilvilian clothes, but driving a GDF truck went to the Georgetown University Library, and beat up 30 or more E. Indians and told them to tell Sammie Chan and another opposition leader that

QQ-10-V-1

they were next. He said you never saw that in the paper or on the radio, he said that daily, people crowd to get out of this country. he definitely hates the government, he is E.I. himself but he never praised Jagan, said he hated socialism, then turned around and said people should work on co-ops, and forget this socialism stuff, well I be damned cause I thought co-ops were socialist. Of course I didn't tell him this. Mixed up, he is bitter cause of government restrictions, on foods, exports and imports. We then went to a Mr. Bill Randolf's house, he was an american from NY, said that he was working with the american embassy, he was black, and said "I've heard alot of good things about you" he was positive, didn't ask us anything, we then left.

Col. Rivero Oswaldo
50 Bel air Gardens

Venesalian embassy, he was in Papaya, and said He spoke to some of our members, He said he was very impressed by our organization and what we did was an example of what can be done in the bush, wants to definitely come to visit to come and speak to JJ, he teaches Spanish in GY and has invited us to come and learn, said he wanted to start some thing like this in his country, then his friend walked in named Helder Moraes, from the Brazilian embassy, he said he had met Mike Prokes, and Sharon and Debbie & he too wants to come to see the project. Total 145.00

Very Positive

1. The first of these is the fact that the Government has been unable to raise the necessary funds to finance its operations. This is due to a number of factors, including the fact that the Government has been unable to collect the taxes it has levied, and the fact that the Government has been unable to borrow money from foreign sources. This has led to a severe shortage of funds, which has forced the Government to resort to various measures to raise money, including the sale of government property and the imposition of new taxes.

Procurement Report.

WED. 7, 78'

Found a NEW Source of Donations; When we go to Businesses we will also talk to the Employees & as well as the employer. ~~OF~~ OF, Course they cannot give as much but it ADDS. up. We went to G.N.T.C. - Guyana National TRADING Corp - today Spoke to the G.M. and All the Employees - Many had already Heard of the work - This gives us a chance to talk to People we miss During working Hrs. Also went to Guy STORES Electrical Dept. Very good Responses.

TOTAL - 103.00

Thursday 8, 78'

QQ-10-W-1

Today we went to Guy STORES - (Accounts) Dept.

The Gm Mr. Hinds called the Rooms Attention - and I gave a Brief Rundown on the work - the Response was very positive. - Then we went to GNC Bank - The Gm. Asked who was the person Handling Funds - I told Him we Had - Secretaries, and Accountants just like anyone else - He was satisfied

Then I spoke to a lady - a cashier at Wing Stores - who said she heard a Rumor last week that we - (G.D.) was getting kicked out of Gagon. She wouldn't tell me her Name - But was friendly. She said - It was just Rumor.

Then we went to Kent Shirt Factory where we talked to about 60 Employees. The Boss called them Down and we talked to them for several minutes. Very Positive - Many wanted to come - one lady said - "Adopt me"! Every one laughed.

Very good contact & feel. Total. \$167.00

3-10-68

Report From: Joan Pursley July 1981

Being that I've been here for only 3-4 days I won't have too much to say. Because of the fact that it is the end of the month, there is a usual lag and people aren't as willing to give ~~money~~ ^{however} generally the people are kind and eager to give. We run into positive people all of the time.

①. Since I haven't been here for a while I went back and revisited people who had given me large donations before just to say hello and let them know that we haven't forgotten the help that we had received from them. One of them was Mr. Collette from British American Insurance who had given us \$250.00 - He was very kind & pleased that we had come to see him again and another was Mr. Christian from Ch Catering Services this man gave \$25.00 twice before, this time (yesterday) he gave us \$75.00 he was very kind & positive.

②. Pearl Netchal - wife of a wealthy East Indian family - She was very kind - gave us \$50.00 and said that when her husband comes back they would be willing to donate some lumber to us - They own a saw mill ~~off~~ on the east Bank ~~area~~.

~~③. Vincent Teekah - now lives in Prashad~~
Vincent Teekah

QQ-10-4

③ Vincent Teekah now lives in Prashad

nagar - (Not far from us)

Karen-
Plus

July 1978

--\$ PROCUREMENT; Liane and Joan are sending their own reports, but I think they are genuinely having a very rough time making a quota of \$100.00 a day. Most of the time they only make it because one person gives a large check. Part of the problem seems to be that this is only 2 days from months end, and they are also getting a lot to feedback because of the referendum. Also, the other day I told you on the radio that Liane only got half the normal amount. I think I probably gave the impression that it was her fault, but actually they said if only one person goes out (like Liane was doing) you only get half the usual amount. Normally, they split up and work mostly on their own and make about half and half.

2-10-2



PEOPLES TEMPLE AGRICULTURAL MISSION
P.O. Box 893, Georgetown, Guyana, South America

Interim Report
Friday 4th.

Today we spoke to the employees of
Guyana Auto Supplies - all were very friendly
we also spoke to the employees of
Watson & Richter - ICE Factory. Again good
responses - Plus we talked to people at a
Bank - Liane talked to them actually,

I went down the ^{East} Bank to collect
a promised donation. In our travels we
met a man named ENZO ~~and~~ Italian
chap - who Joan and I met, he was once
very friendly - But today he said he
heard so things - called my back - "CRAP"
He wasn't hostile - just talked - I said hold on
enough, and then we talked for quite awhile -
QQ-10-X-1

He said someone told him that he was wanted
in the STATES - He said "of course no one can
influence my mind" said he saw then ~~that~~ person
talking and he didn't believe them - He even
got friendly as we talked. His house is next
to the American Embassy. Also a few days
back I met the senior guard at the
American Embassy - He was a very friendly
guy - He is just my age - I think
him & Enzo both could be used for
Exops.

Paula - Please type this for me
Because of the inavailability of Type -
writers here. I'll try to get one soon.
Sorry to cause the inconvenience.

Bob

QQ-10-X-2

Handwritten signature
Sunday May 28th

Worked houses, recieved two 25.00 donations today. Most of the people we met had already heard about the work that is being done. We also spoke to a Mr. Chet Persaud, who owns a drug store in Kitty, he knows Tim C. Debbie T. and others, he had just returned from the Pegasus, where he spoke to a lady who told him that we had people allegedly suspected in some bomb scare. Also that we had sex orgies, and that people swapped wives. he was obviously in question. Said he found it all hard to belive but it put some question in his mind. This has been reported to G/T staff. Total 102.79

Monday May 29th.

Jakarans, Drug store- he was very hostile to us, said with the people we had we shouldn't be asking for money in the streets. When we said we had some locals living on the project, he said yes I know. My opinion is that he has heard some rumours, I had spoken to him in the past, but he said come back later and I'll see what I can do, well someone must have spoken to him to give him such a hostile outlook. We couldn't get a word in because he was so outright hostile, and I knew if we started it would probably get out of hand so we just walked out.. I suggest someone else go to him, and talk to him. His store is one of the biggest Drug Stores in town. We talked to a man from the American Life Building, a Mr. Watkins, portageese, he wasn't

QQ-10-aa-1

outright hostile, he was very short and direct, he said we had to be backed by something very large, and- to build the things that have been build there, not friendly at all.

Recieved a donation from the workers of the Continetal Biscuit co. Plus a bag of Curry from Ricks and Sari. We also recieved 20.00 from the Guyana Distilleries LTD.

A lady in the office asked alot of questions but seemed satisfied about us providing medical care and proper meals for children..

Total 111.00 I spoke with a 7th day Adventist he showed me his collection cards and other books, the point is it looks impressive to the people who contribute, he said our book was very nice, but we are hurting for office supplies. AND IT LOOKES OFFICAL. IT WOULD ALSO HELP FOR PEOPLE TO GIVE CONFIDENT THAT THIS IS A WORTH WILE PROJECT. I SAY NOW THAT WE ARE PUTTING ALL EFFORTS AND RESOURES IN TO PROVIDING MEDICAL CARE FOR PEOPLE AND HOMES FOR CHILDREN. IT IS BUYING ME TIME FOR NOW BUT IT WOULD BE ALOT EASIER, WE NEED A LETTER OF APPROVAL, PLUS MANILA ENVELOPES AND FOLDERS AND LEDGER SHEETS.

.....
show
OUT OF THE PEOPLE I AM NOW WORKING WITH, LINDA, MARGARITA, AND LIANE, MARGARITA I THINK HAS THE BEST ABILITY TO PROCURE, SHE SPEAKS UP, AND WELL SHE SHOWS GOOD INITITIVE. LINDA IS IMPROVING EVERY DAY, ITS JUST THAT SOMETIMES WHEN WE TALK TO PEOPLE I'LL BE TALKING AND SHE WON'T EVEN BE PAYING ATTENTION TO THE SITUATION. WE HAVE TALKED ABOUT IT AND I HOPE TO SEE SOME CHANGE IN THAT. OTHER WISE LINDA IS GETTING DOWN PRETTY MUCH THE RIGHT THINGS TO SAY AND AT THE RIGHT QS.Q'S LIANE SHOWS A LOT OF ENTHUSISM, IS SELF CONSCIENCE OF HERSELF, BUT AT THIS POINT, LACKS THE INITITIVE, I SHOULD SAY SELF CONFIDENCE. BUT I WILL WORK ON THAT AS TIME PASSES, THE PROBLEM IS THAT THEY ALL ROTATE SO I AM PEOCURING WITH A DIFFERENT PERSON EACH DAY, THIS ISN'T GOOD FOR THE IF THEY ARE TO LEARN THE AREA AND THE GENERAL GROUND RULES FOR THE JOB.

.....
AS FOR THE LAST INCIDENT, I FEEL THOMAS SHOWED TOO MUCH OVERCONFIDENCE. WHEN I GOT TO THE SEEN JUST FROM LOOKING AROUND I SPOTTED AND UNDER COVER COP, I TOLD THOMAS, HE SAID FUCK HIM HE CAN'T DO NOTHING, #30 SECONDS LATER I WAS STOPPED BY THE SAME UNDERCOVER COP T AND THEN THOMAS AND DON. I THINK IT IS A PROBLEM IN GENERAL, WE SHOULD ALWAYS, THINK AHEAD, TIME CHECKS, OTHER SIDE PHONE LINES AND THEN ONLY IN CODE, NEVER CARRY PAPERS, AS THOMAS DID. I LEARNED ALOT FROM THAT EXPERIENCE, I WOULD HAVE GLADLY GONE TO JAIL, AND CERTAINLY DON'T MIND DIEING. THANK YOU

QQ-10-aa-2

Procurement Report for Saturday May 27, 1978
By Marg, Rita Romano & Linda Mitchell

Today was a very slow day but we still managed to get a total of 105.26 dollars. But I do want to relay the comments made today.

Mr. Sears from the Aluminum Manufacturing Co. ; He is the manager ; said that at first he was not impressed with our project for he was there 3 years ago, but as I proceeded to tell him further about the development of the Interior and the progress he became very interested and more receptive. He asked many questions in which I didn't want to appear suspicious by not answering them so to the best of my ability I answered. Questions like- What do I get out of the Project? What kind of work do we offer the people in Jonestown? What are our religious point of views? Do we take only a certain denomination? Do we expel people from the organization if an affair between two individuals want on ? Do we take East-Indians for he was under the impression that our org. was just blacks and whites. I answered accordingly for he said that he would like to come to visit our project for he thinks that our project is like this man who started something like this in South Africa, Mahata Ghandi, He was very impressed with his work in South Africa and hopes that we are not deceivers for he said that there were missionaries that came along time ago and robbed the people in countries like Africa and Guyana. He mentioned a man by the name of Washington who was a crook. After all the questioning he gave a personal

6-28-78-20 QQ-10-bb-1

contribution and made his colleagues give something. He told them that he believes that we are doing something good. The only thing that really puzzled him about our title was the fact that we would still have the title Peoples Temple. He said it sounds religious and that we would be more successful in this country if we would change our title or eliminate Temple completely. I told him I would relay his suggestions. Also he said, say you guys aren't from the C.I.A. are we? He did say that I hope I don't mind the questioning for he really would like something good happen to this country for he knows that there are children starving here and that he was skeptical and curious as to why a group of us would move here and not stay in America. He then said for me to write to the company in behalf of the Project and see if I could get a bigger donation from the firm. He said see if we could get the Book on Mahatma Gandhi and learn more about him.

Comments: I personally think that the man is super educated and that he knows quite a bit about politics and that he was a very curious, cautious type of person. He had a very friendly kind of personality.

Ramesh Dalby, manager of a restaurant treated Linda & myself to lunch and is very impressed with us but the other people in the restaurant, 3 friends of his were to me a pain in the ass, for they were pounding me with one question after the next about our work, what we do, who are we financed by, what benefits do we get out of living in Guyana, what are we doing to help the country and the East Indians. Again I heard today that their on some people who think we do not accept East Indians. Ramesh

QQ-10-bb-2

apologized for all their questions but said that they are very curious. Apparently, the east- indians do not like Bernam too much and were making several negative comments about him. They said that there is a racial problem between the blacks and east-indians in Guyana and Bernam isn't doing much about it.

Comments : I think Ramesh Daiby was very nice and positive about us but the other fellows were suspicious of us. Ramesh lives at 94 King St. L. Town Camerville

Mr. R.D. Khan (Patrick) Lot 27 Water St. , Stabrock, GT
Phone- 02-60438 Home - 02-67541- 41 Hadfield St. , Werenrust, GT
said that he knew Charlie T. and that he suggested to C.T. to elevated the sawmill. He said that he would like to give a donation of lumber to us if someone would contact him for he is very impressed with our Program. Also he said that he would try to be helpful in any way he can in suggestions on the saws and how to take care of them and anything concerning lumber. He told us that we are welcome to come around and get donations from his employees anytime . He made his sons give a donation and sends Charlie a greeting . Very receptive to us even though we have been there before. People Temple workers.

Margarita

QQ-10-bb-3

Procurement Report

May 3rd.

Received a 20.00 cheque in the mail from Mr. Patterson, who says he will now be giving on a monthly basis, of 20.00 a month. I had spoken to him about a month ago, he gave me a cheque then and said he wanted to do more, so he will give regularly. Received also another 20.00 from a co-op garage, the people there were very friendly, all have heard about the work before. Spoke to another man, he owns a welding shop, he is very religious but didn't ask me any questions, very friendly, said we certainly had the word with us. Then I went house to house, met all friendly people. Over all good day, good responses, total 105.00

May 4th

Today we worked house to house, I met some people who I had procured from in the past, all were very friendly, and warm. Received only one large donation, from the owner of a secretary training school, he said he didn't directly believe in our spiritual teachings, but no one could dispute the humanitarian work being done, I don't know who he talked to about our spiritual beliefs, but it was dropped. I also met some people who knew Paula, they worked for Neil Chung, Plus I met Neil Chung's Mother. On both occasions, they treated me like I was some long lost relative very warm. And asked about Paula. The rest were just average people but everyone I talked had heard something about the work, either on the radio or about the Cultural Center. Total 101.00

LARRY SKINNER Bel Air Park.

I talked to this man, I explained about the work, But before I even got halfway started I could tell from facial expressions, that he didn't think much of it. Then he stopped me, and said that a Man came with his wife to talk to him, said this organization, had this child a wouldn't give it back. He was hostile, he told me I didn't know what was going on. then walked away, tried to take my book, but I got it back. He said he was an American working here on a contracted project. That is all.

QQ-10-cc

To: Dad from Liane Amos

Current Report June 10, 1978
June 9, 1978

Yesterday and today were very positive.

June 8, 1978 we got 167.00 ~~by~~ We got our 100.00 by lunch and so we explored on the east bank for other possibilities. We went to a shirt factory and got to talk to all the girls ~~on~~ on their break- by coincidence it was their payday in 1/2 hour so they all gave. We are now trying to go to factories on the pay days to talk to the groups of workers to try to get money in this way
June 9, 1978 (yesterday) we got 120.00 mostly \$5.00 and \$1.00 but the good thing was when they told me that they had already given I emphasized the aspect of "People who continue to give, gives us encouragement to continue our work." People in general are positive but we have gotten a few who have heard rumors about us-a) one of them is that you are wanted in USA b) another is that the whole town is surrounded by a ~~great~~ great wall like the wall in China. Both people after I talked ~~to~~ to them got positive and one gave \$10.00

a) This man's rumor he said he overheard some Americans talking. His name is Ozo and he gives Bobby free haircuts.

At first he called us a bunch of crap but then he changed to more positive and even told us to come back for a haircut

~~to~~

b) This man's name is Alan Chung manager of ASCO and he finally gave me 10.00

~~E~~

Everyone else was quite positive.

Enclosed is information from our WRSB meetings. ~~xxxxxx~~ The main objectives in the meetings were to talk about the referendum and get more money.

At one point in the meeting the chairman said "People's Temple, you are Guyanese now- dig into your pockets and give. (Debbie was on her way already to clear a donation and we ended up by giving 200.00. We did not receive any public recognition for this although we were the largest givers.

Bobby and I are trying to clear to go to new areas to procure because many people ~~xxxx~~ have been talked to and their response to us is that we come back too soon- (we still do it anyway) but I think we need to spread out a some (one possibility is New Amsterdam)

I am now cleaning the refrigerator myself. We wasted food because leftovers were not being used up. I am ~~xxx~~ responsible for this because I'm in charge of chores and I didn't push the people to clean out the refrigerator. I now have leftovers and food to be used immediately, in one frig, and food that doesn't have to be used immediately in the other.

Vernetta just sent down a few pages of recent news so we will be reading it.

Thank you Dad for allowing me to have the privilege of being in the cause that is the most humanitarian and caring, concerned ...

I see here in Georgetown people who have never had the teachings (or even the emotional fulfillment and wealth.) People in Jonestown do not realize how good they have it!!!! It is taken for granted. When we tell people here about some of the things we have in Jonestown they are surprised, shocked and amazed. Only you could have brought it about and I thank you for the privilege of participating!!!

Thank you dad
Liane

QQ-10-dd

NAME: Tony R

Address: A147 R / Air Park

I Linda Mitchell asked the man for a donation pretending to the Peoples Temple agri & med project. He stated he knows the project very well. he said he also knows Jimmy Jones very well to. then his wife came out but she didn't give her name she ask me how are the children doing in the project. I stated very well, were still taking in more children all the time. She then said how could you but before she could finish her husband hugged her arm so she was quiet for a while, so she continued where she left off anyway and said that on Channel 2 in the states people were on television asking for their children back that were in our project. She also said a woman was on tih.

asking for her 17 year old son back her husband kept on trying to make her hush by saying the girl doesn't know anything about it, he kept on

QQ-10-ee-1

repeating that. before I could say
anything they wouldn't say anything
more just bye and went into house
and said they give a donation already

QQ-10-ee-2

Sunday May 28, 1978

percured House to house. At one of our stops we met chet persaud (our druggist) he started off by giving us many names of our people (after we introduced ourselves) to prove to us that he knew us and he said that it was a coincidence that we came there because only 1/2 hour before someone had just spoken to him(HE was at the ~~para~~ Pegasus at the time 1/2 hour ago) about the bomb threats and that it was "allegadely" People's Temple. He said back to them " Tell me mor because these people are my friends (he repeated this several times he was told that ~~W~~ we have sex-orgies, that we wife swap, drinking, and that we are holding a chineze girl and there was also a comparisin made between us and Rev. Sun moon. He also, in the conversation, mentioned the words , exploit, ~~and other things~~. He asked Bobby and I many questions about how we liked it here in Guyana and what our occupations were before we came and what we are doing now and if we planned to saty(ETC), He did not look us in the eyes during his questioning or when he was relaying what ~~he~~ he heard (He evaded giving the name of the person who told him). He also mentioned saveral times that he can be of service to us by coming to Jonestown to look over or Pharmacy list of things we need and then he can find out what the same medicine is here under the Guyaneze brand name and then it can be gotten for only a fraction of the price. He gave us \$10.00 and was very nice to us (though frustrated upset and curt while relaying the information) a combination of positivity and doubtfulness.

Monday May 29, 1978

This morning while in the post office, a man (couldn't catch his ~~xx~~ name) asked me about P.T. and then daid " oh yes thats Rev sun moon" I denied it and he mentioned Jonestown and from that point on he was very positive

During that afternoon we went to Jaikaran's Drug store (Bobby had told me that the man had previously told him to come back and that ~~he'd~~ he'd see what he could do so...) we went into his office and the man came in obviously hostile saying that we're americans and we should ~~be~~ be recieving American aid and that we only have 16 Amerindians on th project and that we should be self supporting by now. He wouldn't ~~xx~~ listen to us and was very closed minded so we walked out.

The next man we went to was ~~light~~ light complectioned, a foreigner, who worked for Life Insurance. He was very cold and wouldn't help us saying that we could get American Help since our project is so big ~~xx~~ and whatever he would give would only be a drop in the ocean and that he's heard the line " every little bit helps" And he questioned us about where our mony is going to. He was very cold and kept repeating that we shouldn't be getting handouts-from the people around in the area.

QQ-10-LL

In my opinion the way it was being done was a type of hit and miss because there was not much of a record system. Many places were getting hit after only a short period of time and others were not getting hit for long times . I have started a filing system of all the businesses where the name and address and date-amount of money donated- and comments can be written down(this includes comments about us,about the gov. anything personal about them so it can be most useful to us) It will be filed under a date file (for instance if the man wants us to come back on the 30th of the month we will put it under 30 so that when that date comes up we will have all the cards together of all the places we want to go on that day and then we can plan aroute so that our time can best be put to good use. Also Bob and I decided we would pack lunches or pegur it to save on money.

LIANE

May 26, 1978

QQ-10-99

Procurement report

Monday the 15th of May

Did an area around our house, many good responses, no large donations. total 101.00

Tuesday the 16th

today we did an area called East ruinveldt, met the General Manager for Zenith Co-op its a machine, repair shop he gave us a large donation and was very friendly and praised the work several times. Also we met a teacher at the National School of Dance, a Mrs. Monica Veira, she was very nice she gave a large donation and took us in her house gave us something cold and sounded very enthusiastic about the work we do in j/t.

total 119.00

Wednesday the 18th

Today we got a large donation from Seethal Lumber Yard, very nice man, talked about the production of our citrus trees, he also has a large citrus orchard and other crops, he praised the work as being necessary to set an example for the overall self sufficiency of Guyana. overall good day. worked with Linda today a good improvement in her attitude than before, plus she worked good. total 109.00

QQ-10-hh

Procurement Report

Thursday the 18th

Today Linda and Margarita worked, I was sick, they did good, they said

they met alot of friendly people. total 101.1

Friday the 19th

Today Margarita and I were in Linden to try to make arrangements for our band

in between running from here to there we procured our regualar, got one large donation

from the General Secartary for the Guyana mine workers union very positive

and praised our work a great deal. 101.00

Saturday the 20th

Today I worked Houses, met A man from Pittsburg, pa. he has been in the

country now about 4 months, was fasinated to hear about Americans living

a
and working in the interior, providing medical assistance to those in need.

Said he liked Guyana, but was here to get his Guyanaese wife a visa, then
go back. He said w he will try to make the Cultural centre show.

Said he wants badly to visit before he goes back to the us.

Also met a man who gave a check for 20.00 wants to give on a monthly

basis. very kind, and spoke very well about the project.

Met a kd man who works at a night club near us here, he asked alot of

questions about how we like Burnham, and his attitude and how gov. policy
affects us, he also said, "I notice everytime they have something for
Burnham, you people always seem to be there." As faras I know this guy
is just a Promoter for some Night club, Was cold. But then we started
talking about the children we have nursed back to health and he warmed up
quite a bit. Margarita was sick today so I worked alone, no problems.

Total 100.00

Sunday the 21st.

Met alot (4) people who were going to the program tonight. Got A large
donation from a man who is working with the United Nations, Margarita

talked to him she said he was very warm and friendly. (Good Contact)

Met with adverage people today, all very friendly, 85% have herred about

the projevt before, Total 100..00

QQ-10-ii

Mon da

Monday the 22nd May

Todat we went to the Industrial site, where there are factories, Met the President

of a box making factory, Mr. Shurland , very positive and friendly, did complain about the Government, as did most pepple today. We met the top exectives of banks - DIH. all very positive, said they knew sveral of our people, said they would help us anytime.

We also recieved a Large donation form Republic soda factory, the people there also know Eveyln Leroy and some others.

Also we met a Mr. Khan who owns an auto garage he spoke very highly of the work, gave a donation, and told us to come back again sometime.

Total 122.00

Tuesday the 23rd May

Today we met the General Manager of a saw mill in town, well actually we didn't met him, I had spoken to him in the past, he told me to come back, so when I did i his secretary took him the book and returned with a check. (I like those kind.) He had expressed a positive opion before.

We also met the foreman of a new textile mill they are building, he said yes, some of your people came to me awhile back, a Mrs. Williams and her son in law, a lawyer I believe, plus her dauther, they were looking for a doctor. He was very cold, and to the point. Wasn't hostile, but wasn't friendly, just to the point.

We also met a mr. Gomes, from a paint company here, he knows and has helped Jack and Richard in the past, very positive about the work. said he would like to come an visit sometime.

We also met a mr. Harrison, from Guyana Printers LTD. Tim Carter knows his brother, he has worked in the goverment before, he says he now wants nothing to do with the goverment, he just wants to do his job, and stay to himself, he then stopped looked around as if he was looking for something or someone, and said oh well I shouldn't be talking so negitive about the goverment.

We also met the Chairman of a fishing net co. here in town, he gave a donation plus a tour of the place, and said whenever we needed nets to come by he could help us. I felt he was very positive, he had herad some radio broadcasts.

Total - 101.24

99-10-33-1

wednesday the 24th of May

Today we met a Mr. Jai Mongal, he owns a saw mill. Very positive, said he will take us to his friends on Sunday, he said they will support the project, they are wealthy. This man continually praised the work and said he wanted to do more than he could. So he will take on Sunday the met his friends, which could be very good. Today we also met a Mr. Kieth Lewis, said he knew Charlie and Mike, said he sold us equipment in the past, such as our Kubotaa Tractor, and also said if we needed to import parts, he could help us. very helpful, and friendly.

We also met the owner of Electric technical services, he said he supplies us with all the brushes we need for our water pumps, he gave a donation was very friendly, talked very enthusiastically about producing food, how people should all concern themselves with production, very friendly. Met with the owner of The largest Laundry service in Guyana, he at first seemed rather cold, but we talked to him about his business how he worked the organization and just general talk, he became quite friendly. Total 106.00

PP-10-JJ-2

I talked to several people who were at the Cultural show, they said it was very good, and every one I spoke to said they should have played longer, from seeing the band I feel that Tobi Stone adds a very spicy touch to the band, she puts alot into it, addsenthusism.. A good addition.

I also think that the band sounded better, than before. They loved Shabaka, and Julious. Plus People said how much they liked Dianes singing. One Man I spoke to, was talking about Marthea, how well he thought she sang and all, he said whats her name, I said Why that was Miss Unforgettable, He said how could I forget, sighed, with a big grin on his face.9 Greg forgot his lines at one point, but should have faked it I thought, No one would have known. The Soul-steppers

QQ-10-jj-3

Dear Mr. [unclear]
[unclear] [unclear]
[unclear] 1/11/78
[unclear] 1978

Dear [unclear],
Thank you very much for your letter. I
glad to be of some help to you and the
other members of your group. The [unclear]
[unclear] [unclear] [unclear] [unclear] and [unclear]
[unclear] to continue to help you in any way
we can. I have also some [unclear] [unclear]
[unclear] [unclear] to [unclear] more detail [unclear]
you are all doing in the [unclear]
[unclear] [unclear] to your progress in [unclear]
[unclear] to get [unclear] [unclear] [unclear]
[unclear] the best to go all in your work.

[unclear]
[unclear]

QQ-10-KK

PAULA:

JJ SAID WE MUST GO OVER ALL THE NEAGATIVE
PEOPLE IN PROCUREMENT AND GET BACK TO THEM.

WHEN A PERSON IS NEGATIVE WE CAN GIVE YOU A
LIST OF TWO BOOKS OF PEOPLE IMPRESSED WITH
THE PROJECT. MANY, MANY. DO NOT GIVE ANY
NAMES UNLESS YOU GET PRIOR CLEARANCE OF
SUPPORTERS THAT IS.

file QQ-10-22-1

Procurement Report

May 30

Recieved one large donation from Lisburd and Associated. We didn't even speak to the boss, the secretary just took him our book, and he gave. The secretary was very positive and friendly to us. Also recieved a donation from one Ann Rutherford, she was very positive and she works at a place that makes weed cutting tools. We met one man who was quite hostile, a Mr. Jakranan, owner of a large drug store, I spoke to him in the past, he was semi-friendly, snort and direct, but he is hostile.....already reported.Total 101.00

May 31

Recieved a large donation from BATA shoes I met the Director, he was very positive to the work said he listened to our programmes on the radio. Today I also met the accountant for Demerara Life insurance he has heard alot about the work and said someday he wanted to make a trip up there. Total 132.76

June 1

REcieved a donation from Briana Manufacturing, they make shirts, I got some shirts from them last year, but now they gave money. The manager was very positive, has heard about the work and was very friendly to us. Also met a Mr. Katwaroo, a small businessman, who gave very spontanoulsy, and was quite friendly, he said he really admired the work, and would try to listen to the programmes more. Next we met the Manager of National Milling co. the place we get all our flour, he said he heard that JJ was wanted for some crime in the states, he seemed satisfied when We shrugged our shoulders, in question, and didn't know what he was talking about, he gave us 20.00, but he was cool and seemed to me to be anoynd even before we started talking to him I suggest, since we do business with them, that we send someone to talk to them him. We also met Mr. Siebbs from the place where we buy out fish, he was very positive, said he knew about the work and knew several people from the project. We also spoke to his assistant Mr. Mohammed who was also w very positive. Total 49 110.00

June 2nd

Talked to Mr. John Barcellos, and Accountant in town who gave a large donation, his secound time. He is ver positive about the work, said he has been keeping up with out work and praised the work. Also talked to a Mr. Harris who is the General Manager of Guyana Stores, Parts Division, he to is very positive and he let us talk to each employee. We went to the Garage divison of Guy. Stores and talked to a Mr. Preira, who has come to the house to fix, our cabinets, he gave donation then had his s cretary go to each employee and get a donation, This secretary, Miss.Dutt, was a very good pusher, she told each person to give and she spoke to each person with such authority, one would think she had come from J/t. when I say authority, I mean background, she explained in detail about the work, and said she listened to our radio programme always.

QQ-10-22-2

ה'תשנ"ח: תשנ"ח

[१५५]

វិទ្យាល័យ

6-7-80

5-12-01-00

REPORT FROM JOAN AND BOBBY, March 3, 1978

Suggestion: we think that after a while Georgetown will need a rest from procurement. We have covered all areas including 2 other towns more than once.

It will soon be very hard for us to make 100.00 a day because so much area has already been covered. Donations are getting smaller because of the economic situation in this country, though more people know about the project and are positive about it.

If you would like two others to come in our place inspite of the fact that we've almost covered all the areas this is who we suggest:

- 1) Billy Oliver
- 2) Carol Kerns
- 3) Lee Ingraham
- 4) David George - we thought he may be a good suggestion because of the fact that he is a Guyanese and he could be a personal testimony to what is being done in the NWD - the only thing that may be a hinderance would be his speech problem
- 5) Walter Williams
- 6) Rhonda Fortson

Whoever would replace us I think we would have to show them what places to avoid and things like that, but our opinion is that Georgetown will need a rest from money procurement real soon.

We were thinking that it may be a good idea, if we do have to stay here, for us to work 1/2 day on procurement and the other half helping Sharon and Tim or whoever, since the areas ~~to~~ to cover are less and less.

One thing that someone suggested to do was research the ministers.

Another thing to do would be to read the newspapers and write letters of praise to different individuals who do good things.

A few days ago there was an article in the newspaper that said that blood was urgently needed in the bloodbank and that they needed volunteers to donate blood. I was thinking that if several of us from PT went to donate blood, it would be a good PR gesture. The paper is the Chronicle.

QQ-10-mm

REPORT FROM JOAN P.

TO: JIM

THE FOLLOWING PEOPLE HAVE BEEN POSITIVE TOWARDS US:

1. Joseph Butler
Labour Advocate Printery
Hadfield St.

This is an older Black man who has worked in and is the owner of this printery for about 20 years. He has given us a donation on a couple of occasions, totalling \$50.00. He is very kind and said that he would be happy to give us some publicity.

2. R.B. Fields
Hadfield St.

This man is a lawyer who seemed pretty impressed with the work. He gave me a 20.00 check.

3. Barry Massey
General contractor
Linden,

This is a man that we met on X-mas eve when he was really drunk. (his son had just died). Since then, we have seen him on a couple of occasions. We went to Linden we went to his office and he gave us \$100.00 right out of his pocket. He seems to be well known all over. He seems to be rolling in money.

he has about 5 big go-d rings on his fingers and has a \$4,000.00 bracelet on his wrist with his name on it. He said that in times like these you have to have gold. He is really kind to us and told me that he wants to do two things for me and that is to take me and whoever else I want to go with me out to dinner and he wants to get me some gold. When he is in town he stays at the pegassus. He is also planning on building a hotel. He showed me some pictures of a restaurant that he owns and a bar. The last time that I saw him was when I was walking down the street and I passed him as he was getting out of his land Rover, and that is when he said that he wanted to do that. He also owns some land out on some coast. He has several other land Rovers cars, and trucks which I think carry fuel. One thing I took note of was, he said that he wouldn't want to keep me from working because he said that he thinks work should come first and should not be shirked. He is 45 years old and his family lives in Linden. I met one of his daughters and she was friendly. The first time that we had met him was on Christmas eve when we went out procuring that night and we stopped by the cricket club and he was there. He doesn't impress me and I don't think he's attractive but we could surely use his gold, IF you think we should try to get it out of him.

4. B. Massan

He had never heard of us, gave 20.00

C/O Crawler and wheeled Tractor Spares

.Co- He is East Indian.

5. Arnold Godette
Marketing officer of
BIDCO Bauxite Industry Development Co. Ltd.

This man was very nice and seemed interested in the project.

All over town I've been hearing about how different people who went to the open house/party were impressed with it and that they really enjoyed themselves. I am also hearing a lot about Diane and several people have asked me where she is. (Diane Wilkinson) - they liked the way she sang.

6. Mr. Persaud
Superintendent at the GPO
(Main post office down town)

This man is really kind to me. When the lights were out down town, the employees at the post office stopped working because they couldn't see and too many mistakes were made. So I couldn't get the mail but he got it for me right away. He mentioned something about me working for him at the post office but I don't know if he was serious. I invited him

to our party (I asked first whether I should), but he didn't make it there and apologized several times for not coming. He seems to be pro-American but I think he is hesitant to say anything against the Government. He has been working in the post office for about 20-25 years.

QQ-10-44-1

r. Robertson
Clark and Martins- Brickdam

This man is a lawyer and was positive about the work. He said that he knows Paula and Debbie and has done some business for us. Gave me 10.00. and had planned to give me more but his wife had taken it before he could get to it.

Mr. Edwards
193 Wellington and Charlotte Sts.

This man owns a printery. He is older and Black, very kind and gave me 130.00

Mutaka Fisheries
19 Water St.

They gave me 20.00

Mrs. Roach
Croal St.

This lady is a lawyer. She was kind and gave us 10.00

Colin Chalmondely
C/O Dept of Management
University of Guyana

He teaches at the university and was positive about the project.

THE FOLLOWING IS FROM BOB:

Bob ran into an East Indian lady who said that she knows Debbie and Paula. She seems hostile. She said that Paula gave her the impression that we were independent and couldn't see why we had to ask for donations or why our people ask for food in the markets. ~~She~~ Bob tried to explain but she wouldn't listen. She said that she would call Debbie for an explanation. She lives on 4th St. in Albertain. Bob knows where she lives.

Bob also met a man at the airport he is a meteorologist and also reads the weather report over the GDS radio. He was very positive and spoke highly of the work. Said that he has visited the project before and that he wanted to go back. This man's name is D. Gaigopaul and lives at 5 Industry, E.C.D.

Enland Augustus- This man works at customs at the airport and seemed cold but this other man from GDS told him a vivid description of the project and spoke with enthusiasm and was very friendly.

Joe DeAlbieu- Gave 100.00. This man was very strange. He said that the government and employees fucked him over so much that he wouldn't ever give a donation to anyone else. He didn't seem to care about anything but himself. He told his whole life story. He gave the donation only because Bobby listened to him. He was very bitter about Socialism. This man had diamonds and other jewels and several security systems to go through to get in his house. He is leaving for Caracas Venezuela in a couple of days.

Many people who are spoken to are positive and have already heard about the project.

QQ-10-nn-2

R.G. PRASAD

287 Shantinikatan St, Prasad Nagar

(this was the man that was hostile to Joan and Bobbie and Bobbie told him which he shouldn't that Willis and Luckhoo were friends of ours and I was to correct this and tell him if he was researching us, he should do all the research / and say USSR praised us highly and WCC praised us)

- visit to him 17/3/78 Debbie and Sharon
- he's a Hindu but not very religious
- not with any party including the FNC but has read Bentley Benn's articles and tho he said he wasn't with the WFA, he defended Benn when I said that Benn probably didn't like the cooperation of all races in our group because why else would someone attack such a humanitarian work
- he said that Benn wasn't a racist/ I said I didn't know about that but I do know that Benn never came to see our work and obviously had some reason such as that that he didn't like us
- ~~xxxx~~ he had no sensitivity to conspiracy as I mentioned how Martin Luther King was dishonored because Prasad said that he felt there was something fishy about us and he had heard it ~~xxxx~~ from more than one source which he wouldn't reveal/ when I said people~~xxx~~ had talked against MLK and the Kennedy brothers too because they stood for peace and racial integration etc. he said, "you're not saying JJ is as great as MLK"
- I said "No, I didn't say that, but all thru history and I'm sure in the Hindu religion they are sensitive to this too that men whether well known or not well known if they ~~xxx~~ stood for~~xx~~ principles have been castigated and lied about etc." - he didn't deny this and I stressed that you didn't have to have a "big name" to show character
- I quoted the article from WCC and ~~xx~~ when it mentioned harassment because of the integration, he said "see, I mentioned that too you about J being harassed" and said he had heard that there was "gun play" at Jonestown
- ~~xx~~ we told ~~him~~ we had no such thing, that we were agricultural that we have had visitors of all~~k~~ types and all kinds of positions and he should see for himself before castigating us and spreading rumors
- we gave~~xx~~ him articles to see (not keep) of J with Mrs Carter and Mrs Carter's letter, showed him the summer report
- he said that he was sort of upset that we had come to talk to him/ he would have found out about us anyway but checking into us and we didn't have to come in to talk to him/ I said that we figured that if he was researching us, he'd like to have a first hand report and we appreciate people that tell us right out their criticisms as he did/ he wasn't outright hostile but wasn't very moveable either in his position that we could tell and of course his words were very hostile, but ~~this~~ manner was quietly critical and he sat and talked to us, he didn't ask us to leave/ we had to go because we only had a few minutes to talk to him

Mr. Shamar/ this is the man I talked to with Jocelyn / I went back to give him the modified article Dick Tropp wrote/ I just dropped it off yesterday but he was friendly and said he's sorry he hadn't brought some materials of his we could read but he ~~xx~~ took our number so he could call and I told him I'd drop it by another time.

R2x

QQ-10-00

Do not
give

Underwood Ford-Mercury, Inc.

1170 So. State St. P. O. Box 788

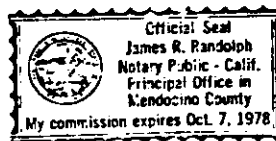
Telephone 462-8835

UKIAH, CALIFORNIA 95482



SOLD TO		People's Temple		REBALE NO.	1	DATE		5/17/87		17828		TYPE CUSTOMER	
ADDRESS				SALESMAN		CASH		CHARGE		ORDER NO.		<input type="checkbox"/> WHOLESALE ACCTS. <input type="checkbox"/> MAJOR FLEET & GOV'T. <input type="checkbox"/> FORD DEALER EMERG.	
CITY								9797					
QUAN.	PART NUMBER	DESCRIPTION	LIST	NET	TOTAL AMOUNT	COST	P	N	I	CENT.			
2	20772-4209 S	Rim & Pinion	200	150	300.68								
2	B5D-4670A	Shims	42	29	58								
4	B5D-4630A	Beams	80	80	3204								
4	B5A-4616-B	Rim & Pinion	455	273	1092								
4	B5D-4145	Shims	08	05	20								
4	B5D-4109A	Shims	08	05	20								
4	B5D-4172A	Shims	30	21	84								
4	B5D-4672B	Shims	30	21	84								
RECEIVED BY					SUB TOTAL		346.30				FORM W-1650		
SEE REVERSE SIDE FOR WARRANTY INFORMATION					TAX		20.78				THANK YOU		
NOTICE: 15% Handling Charge On All returned Merchandise. No REFUNDS On Special Orders. No Refunds After 30 Days. No Refunds Without This Invoice.					TOTAL		367.08				TORONTO - BILLYMONT CITY LOS ANGELES - SAN FRANCISCO CHICAGO - ATLANTA		

I HEREBY CERTIFY THAT I HAVE COMPARED THE FOREGOING WITH THE ORIGINAL AND FIND IT TO BE A TRUE AND ACCURATE COPY THERE OF.



James R. Randolph

To: Dad
From: Joan

Re: report on procurement & misc.

You Should Definitely
Read This!

QQ-10-PP-1

mm

BY GOING THROUGHOUT THE NEIGHBORHOODS WE HAPPENED TO FIND OUT WHERE THE FOLLOWING INFLUENTIAL PEOPLE LIVE:

1. Person in charge of the BWIA airlines.
2. Cuban Ambassador
3. Canadian High Commissioner
3. Minister of Trade
5. Russian ambassador
6. Minister Hope-(minister of finance)-I thought it was interesting that his house was not large and fancy but seemed a normal size and not fancy at all(from the outside, anyway). The way we happened to know who lived there was because the guard told us) - He may have other houses but if it is the only one, it seemed modest.
7. Owners of a couple theatres
8. Lybian Ambassador
9. Deputy Commissioner of Trinidad & Tobago
10. U.S. Vice Consul Wendell Hartman
11. Dr. Reid (house in Georgetown)
12. Head of agriculture in Linden- was positive about the project- said that he knew about how the press is treating J.J. in the U.S. and that he supposes that it is because he (JJ) is sympathetic to 3rd world countries.
13. Mayor of Linden-gave us a donation. He is also a pharmacist.
14. Minister of Agriculture, Kennard
15. Head master of Bourda High School he said that he was going to go up to Port Kaituma and that he may take a post there. He seemed strange and talked to me like he was hostile (tone) I looked him straight in the eyes and spoke very directly to him, Then he softened up a bit I was kind and built up his ego and thanked him for the donation that he said that he gave to me some time back about 2 months ago.
16. manager of the Bank of Baroda
17. Joe Chin from Joe Chins Travel Service

We have not asked these people for donations.

I wonder if
this is the
man who
came to
our office

QQ-10-PP-2

HOSTILE PEOPLE:

- Jim
Please Read*
1. Manager of NEW BUILDINGS SOCIETY - When I spoke with him in his office he said that he heard that the police department hates us and that the prime minister is embarrassed for having us here in Guyana. He wouldn't tell me where he got his information. He kind of softened up a bit after I built up Jonestown and told him how beautiful it is and how much of an opportunity it is for young people to develop etc. He became kinder but didn't give me a donation.
 2. Owner of SHUALL STORE (sells hats, shoes etc.) He said that if what we were going to speak to him about has anything to do with the man who has come to town to get his son back, I don't care to hear what you have to say. He was hostile. This was when Grace and Tim were in town. A report was given on him, but he has never been visited had

REACTIONS FROM THE PUBLIC:

Since the articles, there hasn't really been any bad reactions from the public. Some people just say "I'm not interested" or "I don't care to listen."

I've heard from a couple of people that they hear that our casava mill is not under operation and that it is not being used.

Some say that by now we should be selling our products and what happens to all of the food that we grow. (Not many have said this, it is occasional) They are reminded that we do have almost 1,000 people in Jonestown and so some it comes as a surprise.

We always make sure to tell people that act a bit leary about the project or if they have heard some negative things about us that if they are ever in the area, to stop by and take a tour of the project and that we have guests all of the time and that we'd welcome them if they ever get a chance. We also say that several ministers have been up to the project and have been very impressed with the work that they saw being done.

THE FOLLOWING ARE SOME IDEAS THAT I HAVE:

1. I think it would be wise to do some research on all of the Govt. ministers so that we will have some background on each one in case of other similar things happening like Hoyt's article. Then we will be better prepared to know how to deal with the situation.
2. Have Mrs. Santiago write a letter to the govt. telling what she overheard Paul talking about with some people. They were talking about how to carry out Bud's activities to eventually do that which Bud usually does in 3rd. world countries. Bud's favorite hobby.

or- That Paul really puts up a front and is really very close friends with Bob.

QQ-10-PP-#3

SOME OF THE PEOPLE WHO HAVE GIVEN US LARGE DONATIONS:

DEMERARA MARKETING CO. 8 100.00

GUYANA ELECTRICAL (SMALL BUSINESS) 200.00

THOMAS, DIAS, STOLL & co. 100.00

FARRALL ENGINEERING INDUSTRIES -100.00 (We met the people who are in charge of this and they were very positive about the project and want to visit. They also gave us a list of things that they make which will be included in this report. We asked them if they could make a noodle maker and they said that they would be able to.

ker

M.A. WIGHT LTD. L)) 100.00

GEROME DE FREITAS- (MOTOROLLA) - 100.00

LYSON'S KNITWEAR 50.00

K.I. DE ASTRIS (DEMICO HOUSE) - 50.00

FARFAN & MENDES 50.00

WANG KINGS SUPERMARKET 50.00

PERSAUD FURNITURE STORE- 50.00

BADACARA QUARRIES LTD. - 50.00

GEORGE YOUNG TIM LAUNDRY - 50.00

CAF MEAT CENTER - 150.00

TANGS DRUGS - 50.00

LACHMAN'S DRUGS 50.00

SOLO _ NEIL CHAN %). 50.00

CONRADES HOTEL - 100.00

These are just some of the people who have given us large donations others have given us 20.00, 25.00, 40.00 etc. You may be interested to know that one of the strategies that we use to get donations is to have a list of people on a piece of paper with some very large amounts. This way they figure that since others have given such large donations, it must be a good program and also they don't want to look bad by being the lowest on the list. This

This list of people doesn't include people in Linden and New Amsterdam

QQ-10-PP-4