

FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

BUFILE NUMBER : 89-4286 (BULKY 2018)

A-4 FINANCIAL

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

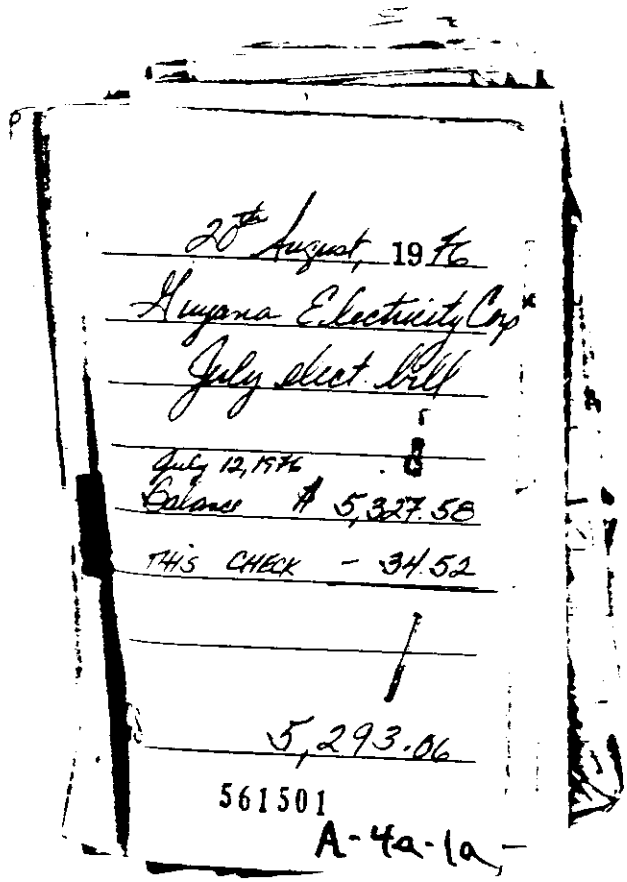
SERIALS BULKY 2018

TOTAL PAGES 232

PAGES RELEASED 232

EXEMPTION(S) USED NONE

A-4 FINANCIAL



20th August, 1976
Guyana Electricity Corp
July elect Bill
July 12, 1976
Balance $ 5,327.58
THIS CHECK - 34.52
5,293.06
561501
A-4a-1a

A4





20th August, 1976

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electricity Corp. or Order

This to be credited to our account

G$ 34.52

26 AUG 1976
BARCLAYS BANK
INTERNATIONAL LIMITED
WATER STREET, GEORGETOWN, GUYANA

26 AUG 1976
BARCLAYS BANK
INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN GUYANA

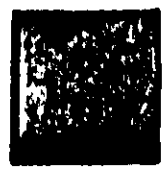
Paula Adams
Inga Tolstrup

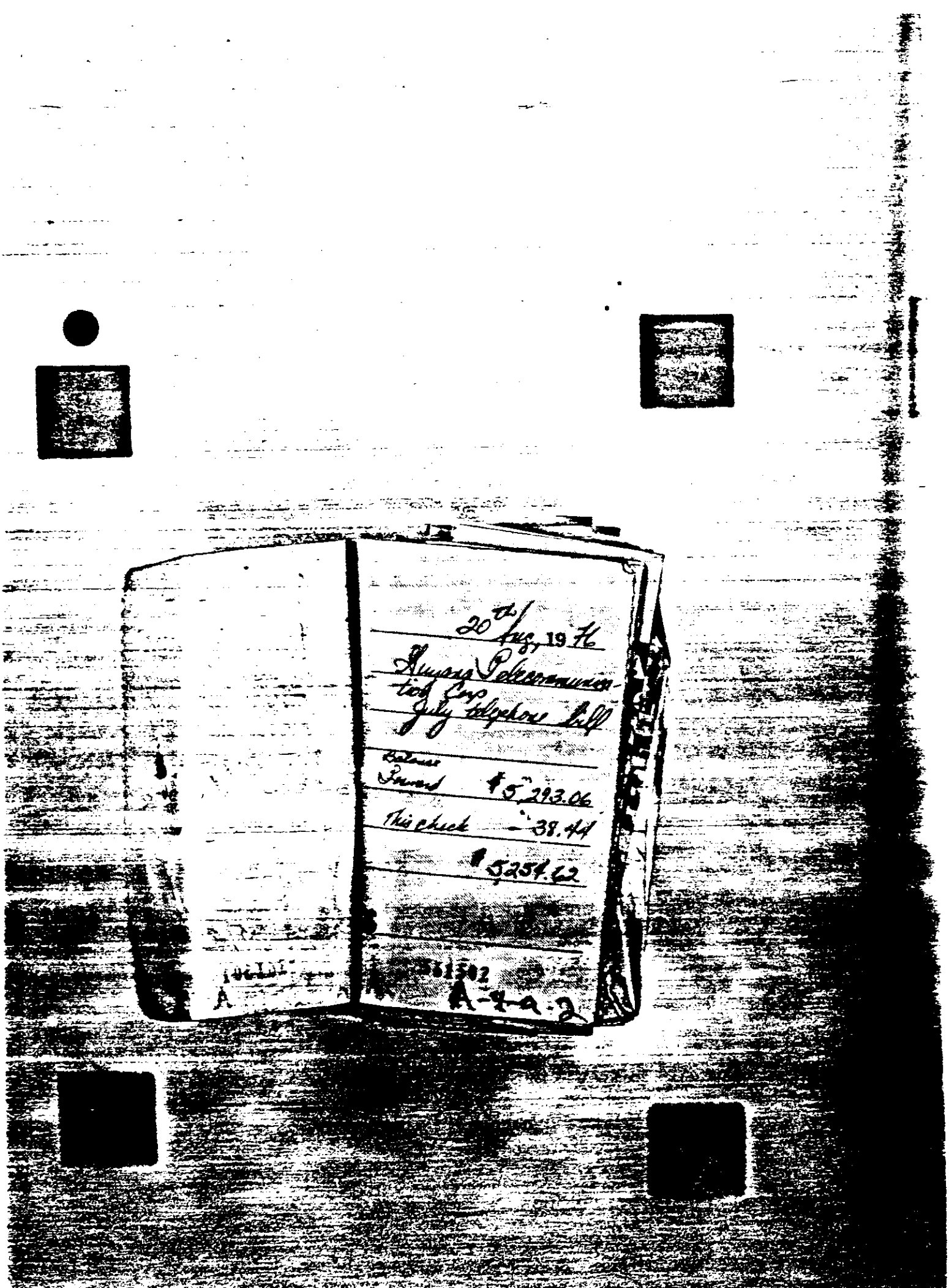
912649/561501

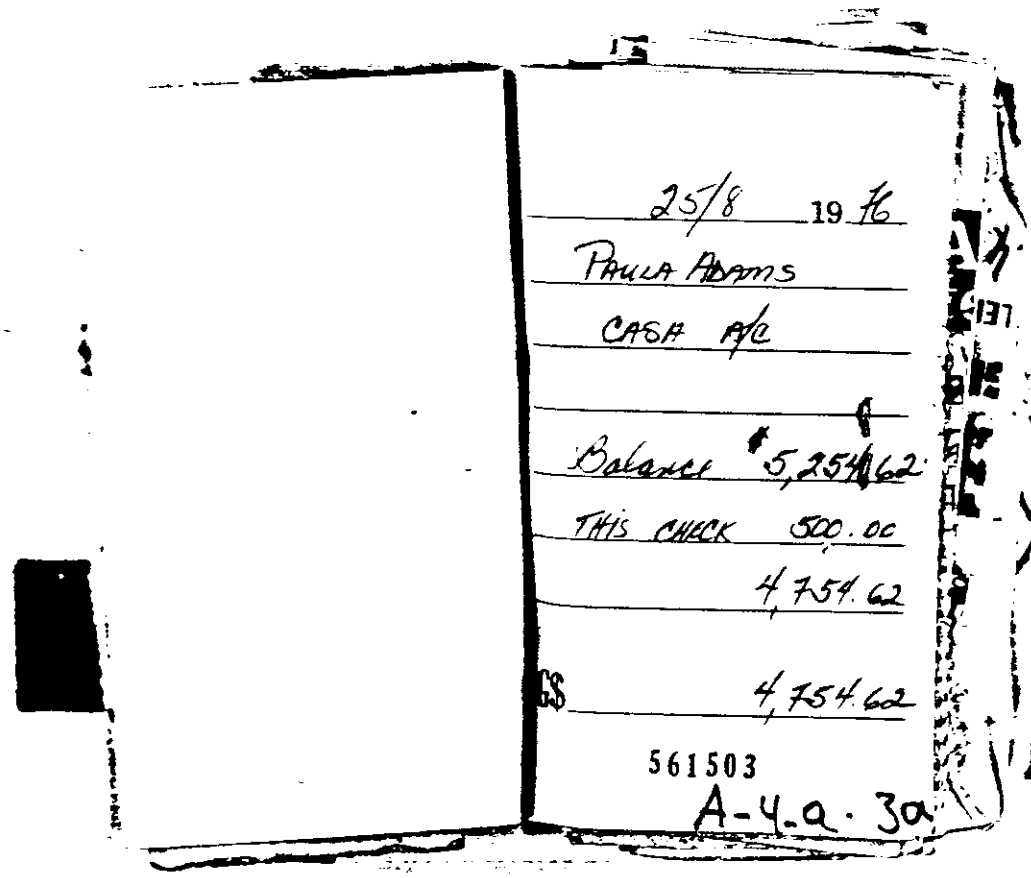
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

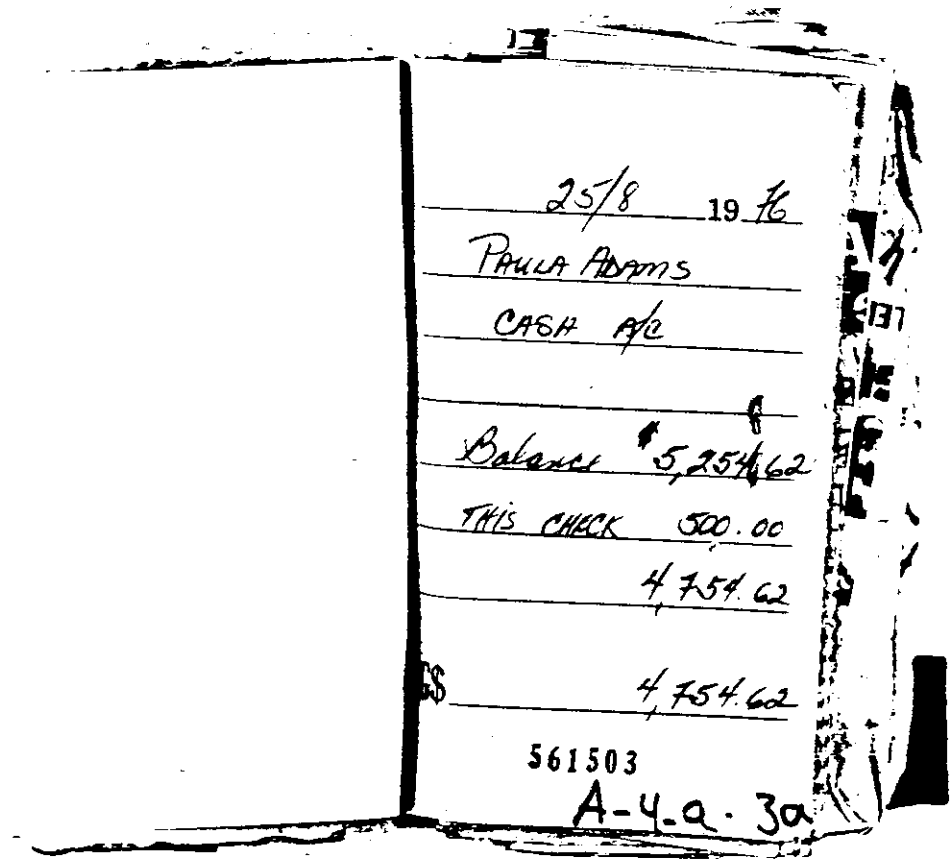
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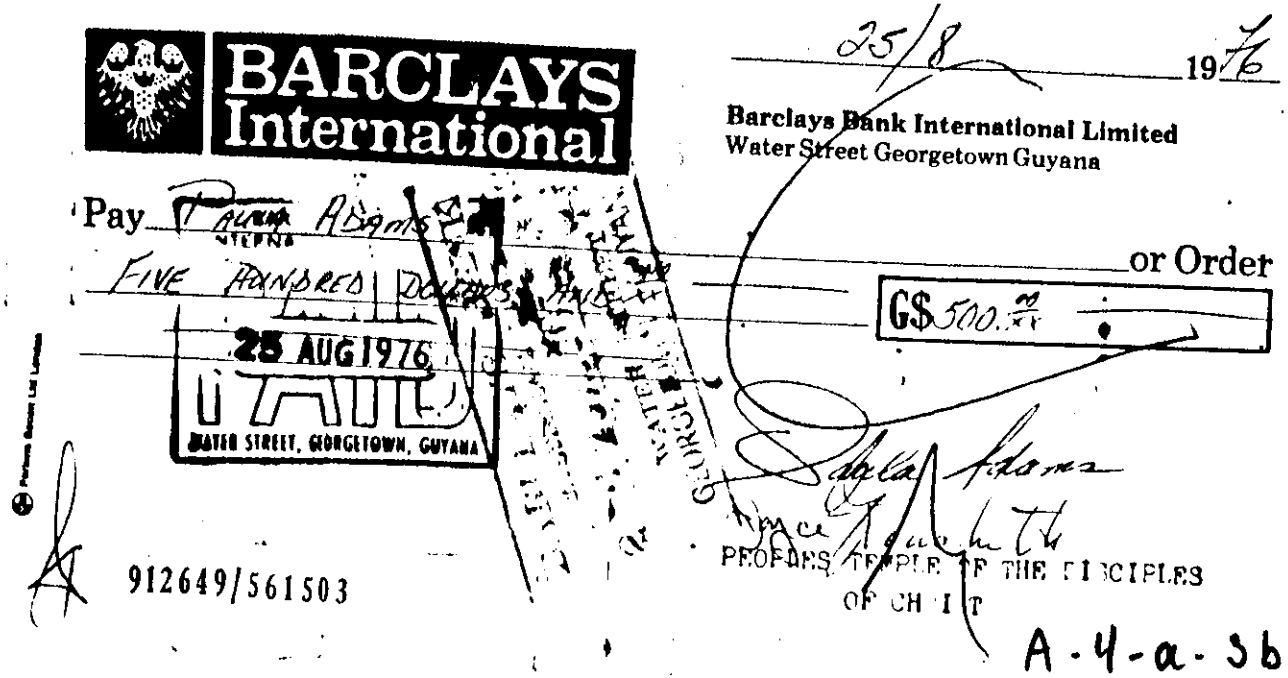





20th Aug, 19 16
Amana Telecommunication Corp
July telephone bill
Balance
Forward $5,293.06
This check 38.44
$5254.62
A-4-9-2


25/8 19 76
PAULA ADAMS
CASH A/C
Balance 5,254.62
THIS CHECK 500.00
4,754.62
4,754.62
561503
A-4-a-3a


25/8 19 76
PAULA ADAMS
CASH A/c
Balance 5,254.62
THIS CHECK 500.00
4,754.62
4,754.62
561503
A-4-a-3a



BARCLAYS International

25/8 19 76

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Palma Adams or Order

FIVE HUNDRED DOLLARS AND

G$500.00

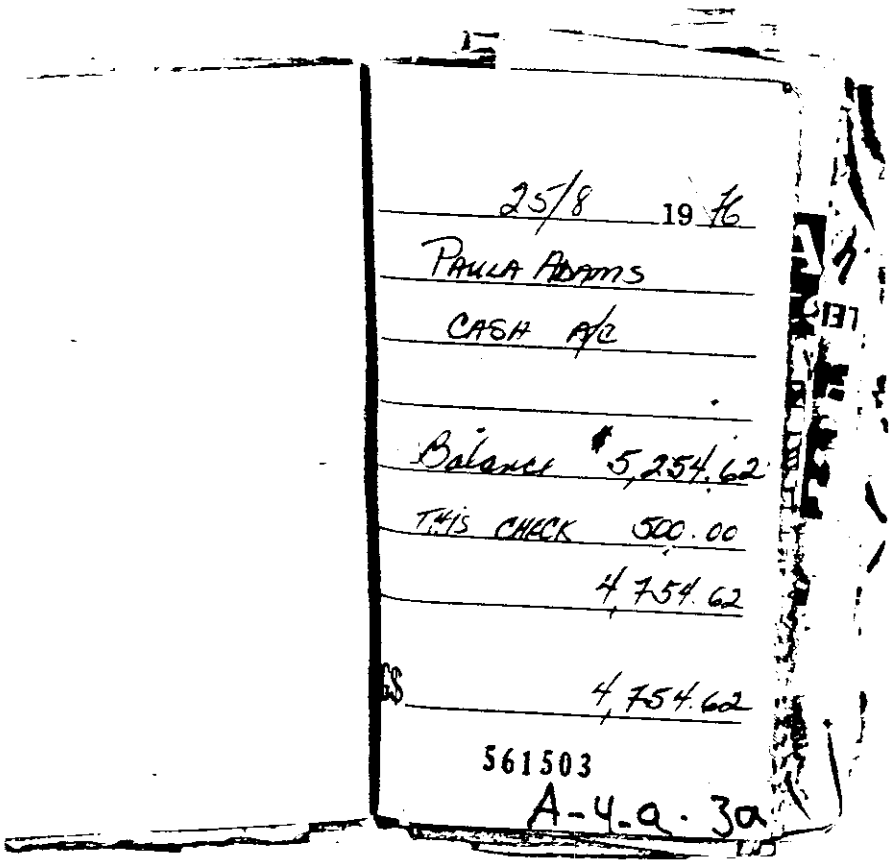
25 AUG 1976

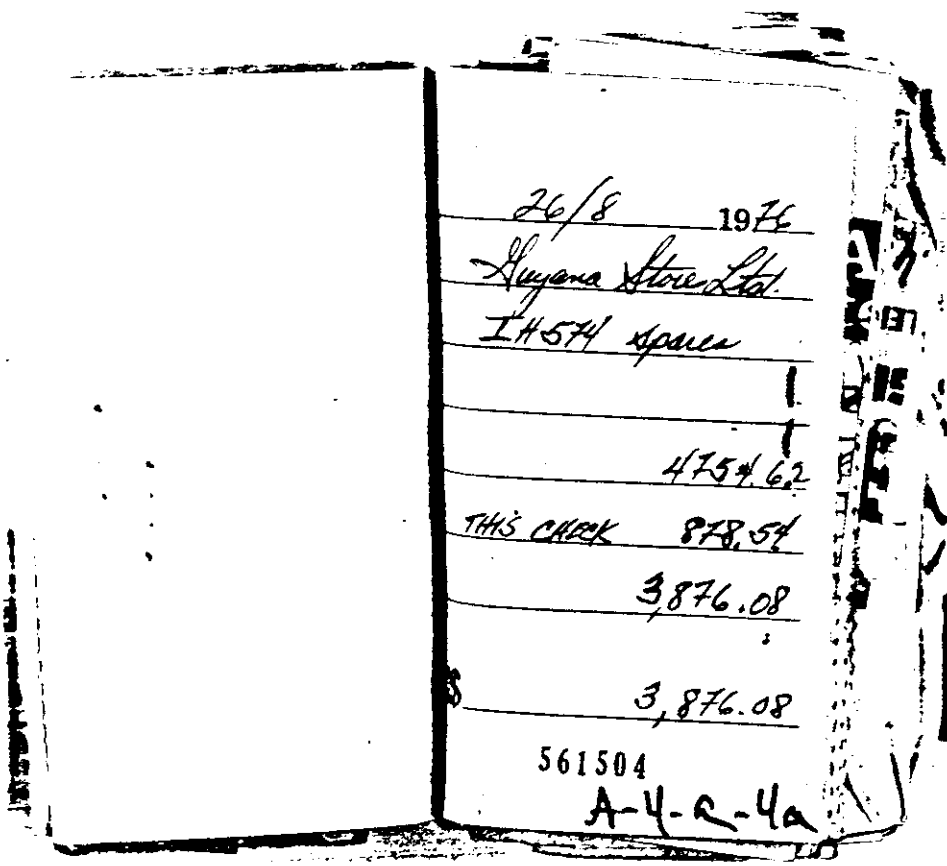
WATER STREET, GEORGETOWN, GUYANA

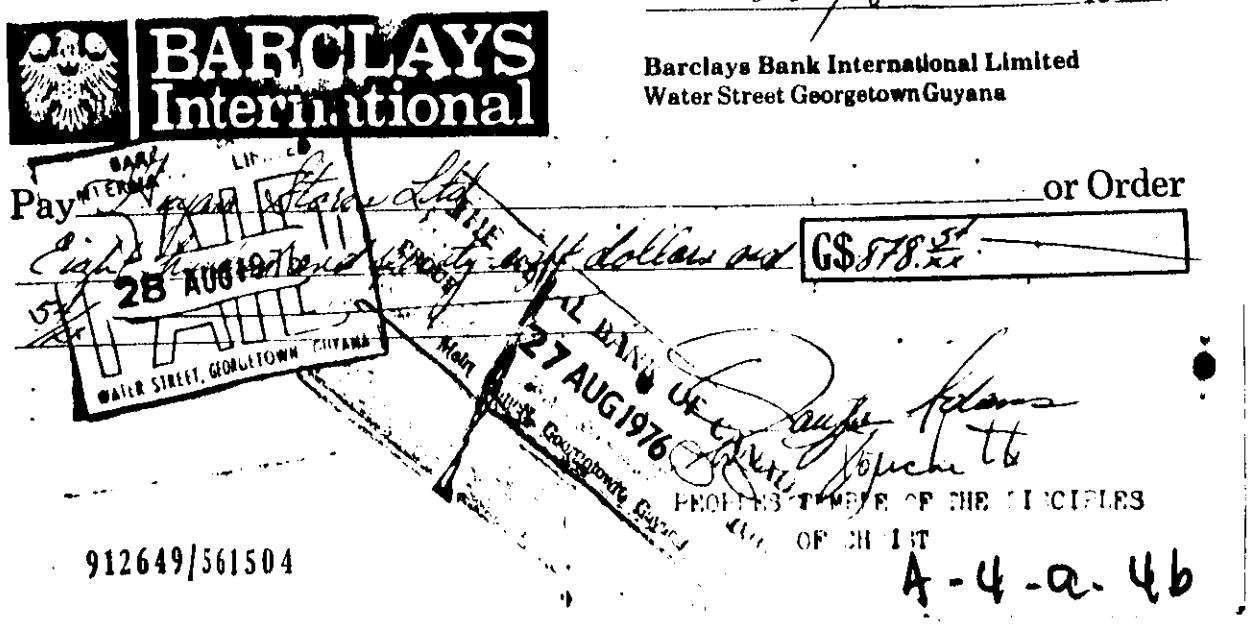
912649/561503

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-36


25/8 19 16
PAULA ADAMS
CASH A/c
Balance 5,254.62
THIS CHECK 500.00
4,754.62
$ 4,754.62
561503
A-4.9.30


26/8 1976
Guyana Store Ltd.
IH574 spares
4754.62
THIS CHECK 878.54
3,876.08
3,876.08
561504
A-4-2-4a



26/8 1976

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Stores Ltd or Order

Eight hundred and seventy eight dollars and 57 cents G$878.57

28 AUG 1976
WATER STREET, GEORGETOWN GUYANA

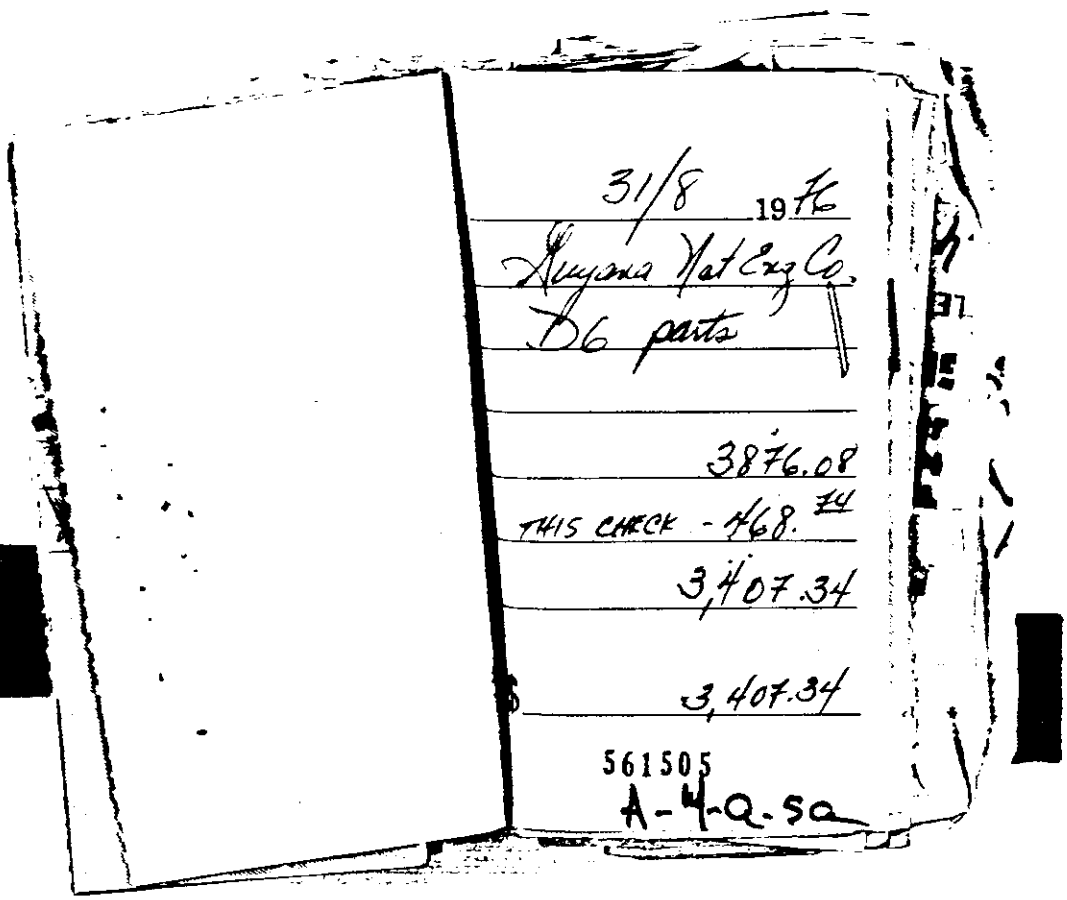
27 AUG 1976

912649/561504

A-4-a. 46

Mr. Ralph Nader
P.O. Box 19367
Washington, D.C. 20036

A-4-a-4c


31/8 1976
Kenyons Nat Exp Co.
D6 parts
3876.08
THIS CHECK - 468.74
3,407.34
$ 3,407.34
561505
A-4-Q.SQ

31/8 1976

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana National Engineering Corp. or Order

Four thousand and six hundred and eight dollars G$4608.00

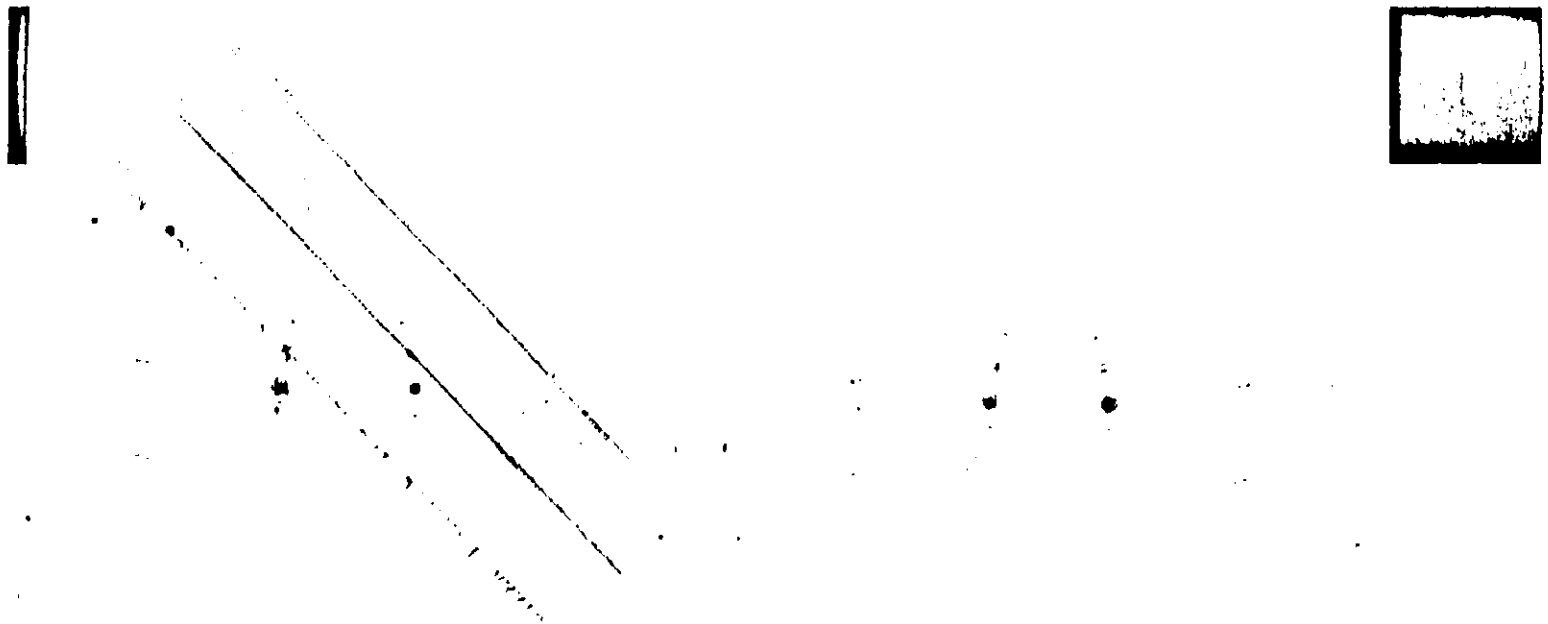
PROOF THE ROYAL BANK OF CANADA SEP 3 1976 Brood St, Georgetown Guyana

Sylvia Adams

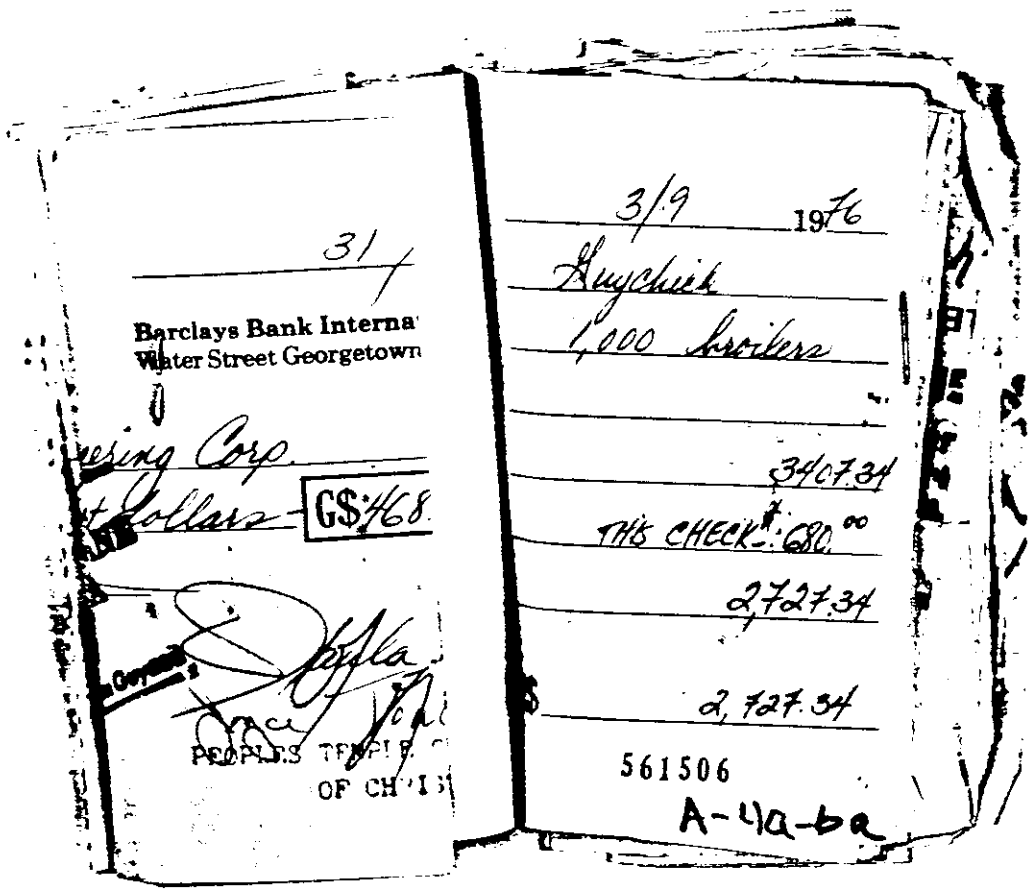
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/561505

A-4-a-56



A-4-a.-Sc



31

Barclays Bank Interna
Water Street Georgetown

esing Corp.

Dollars G$468.

PEOPLE'S TEMPLE
OF CH

3/9 1976

Lunchick

1,000 broilers

340734

THIS CHECK 680.00

2727.34

2,727.34

561506

A-4a-b2




BARCLAYS International

3/9 1976

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyshick Poultry Enterprise

Six Thousand Eight Hundred and Eighty Dollars and 00/xx or Order G$6880.00/xx

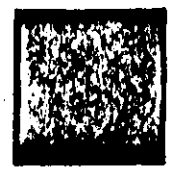
3 SEP 1976

WATER STREET, GEORGETOWN, GUYANA

912649/561506

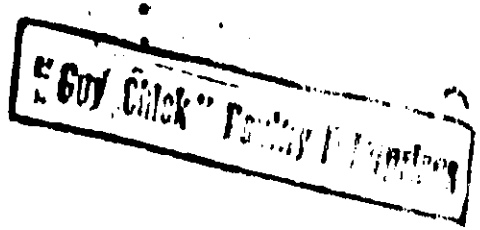
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

1-4-a-66



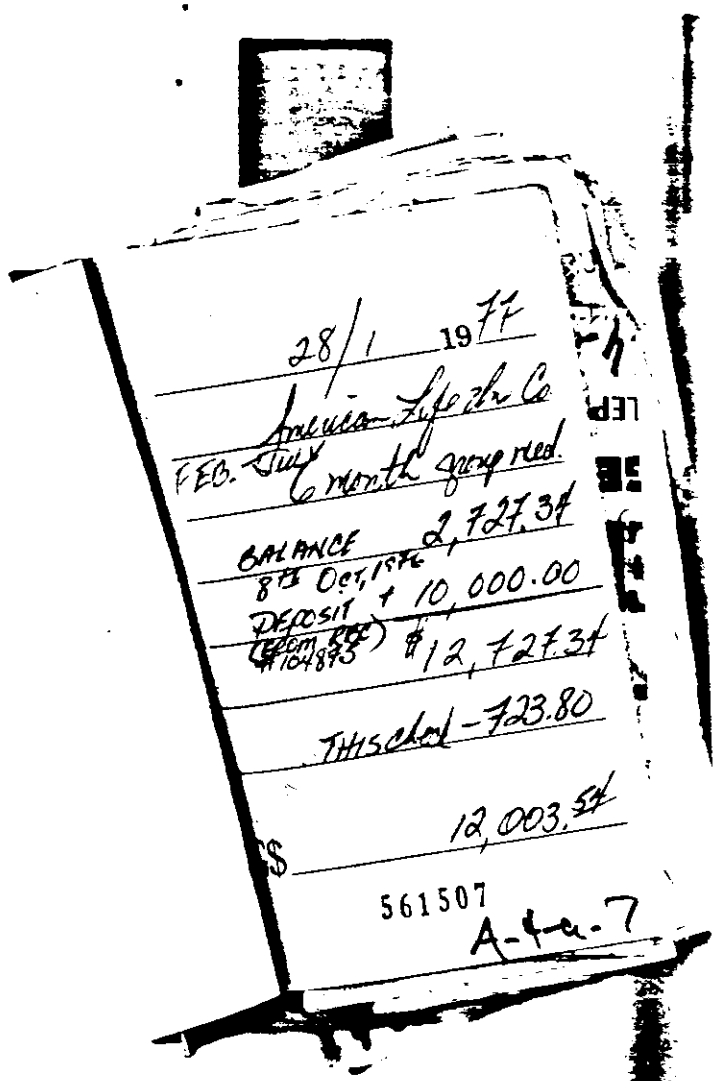


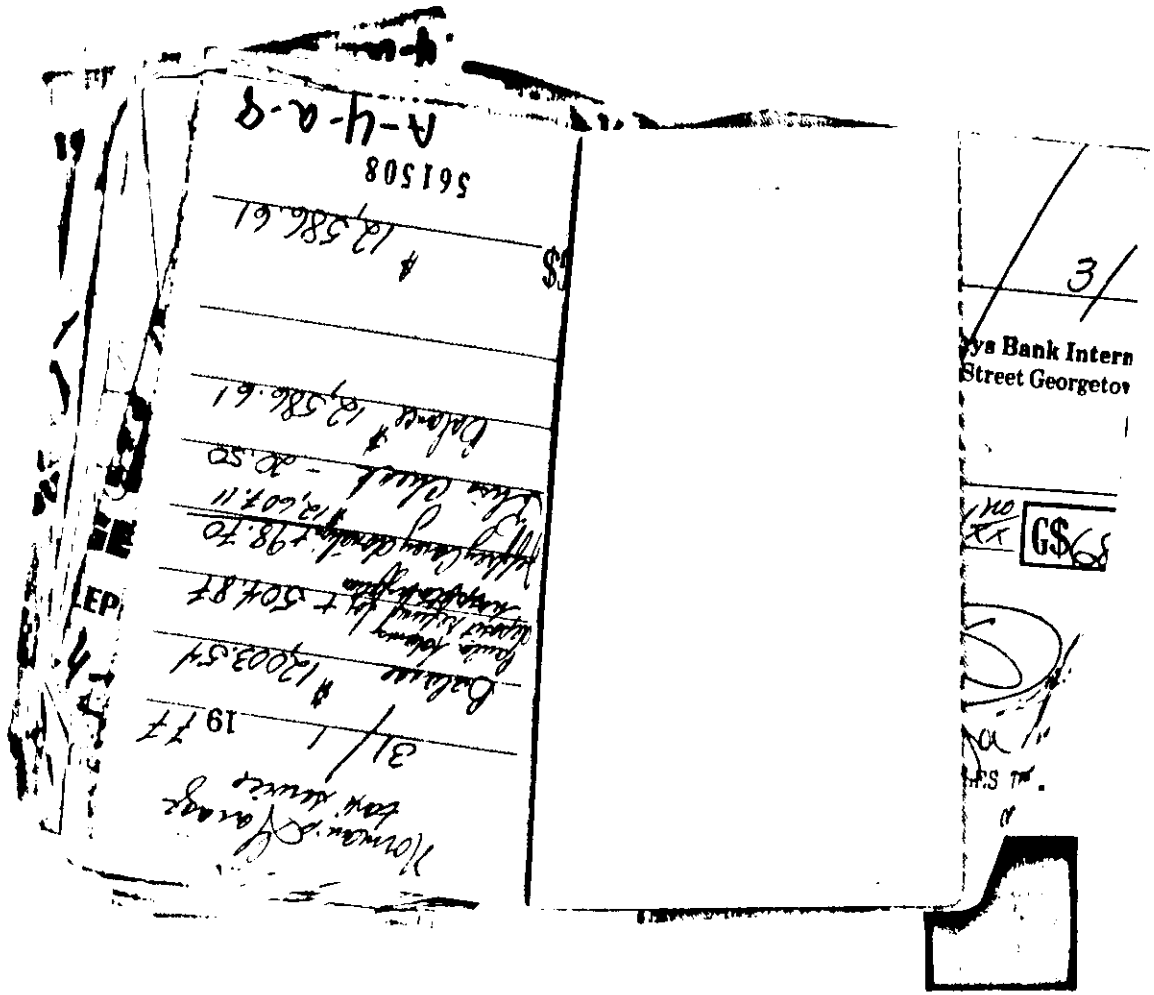


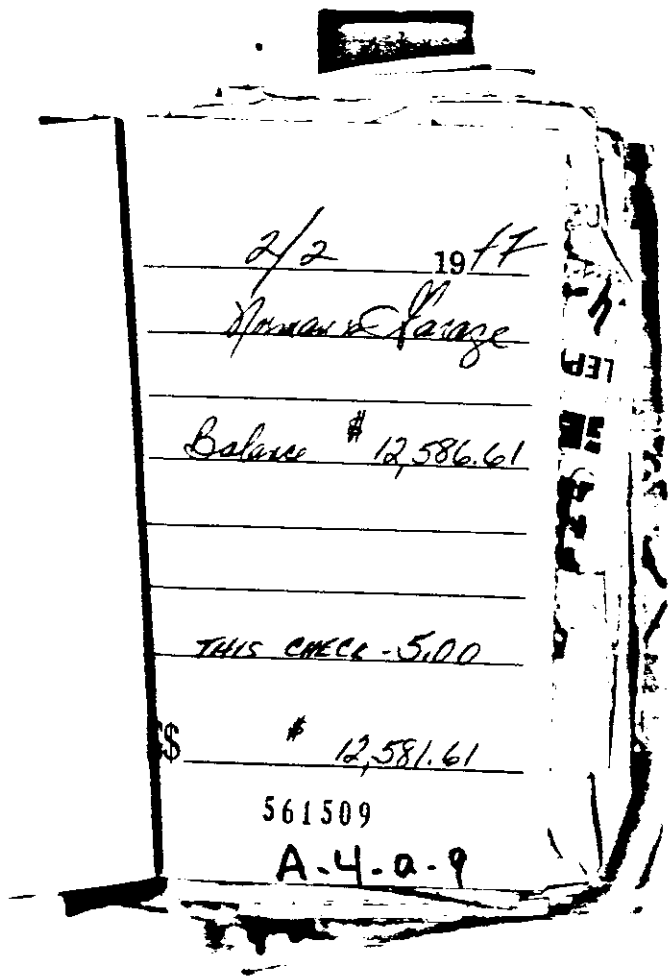
A-4a-6c

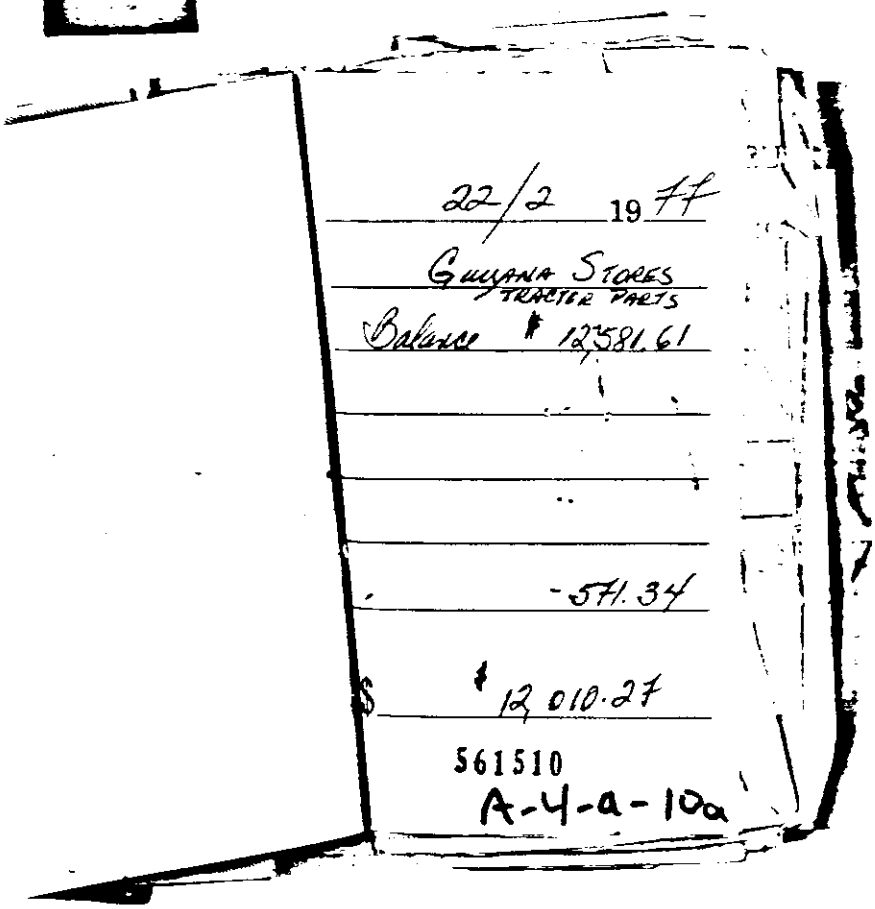





28/1 19 77
American Life Ins Co
FEB. July 6 month group med.
BALANCE 8th Oct, 1976 2,727.34
DEPOSIT + 10,000.00
(from RBC #104893) $12,727.34
This check -723.80
$ 12,003.54
561507
A-4a-7




2/2 19 77
Norman E Savage
Balance # 12,586.61
THIS CHECK - 5.00
$ # 12,581.61
561509
A-4-a-9


22/2 19 77
GUYANA STORES
TRACTOR PARTS
Balance $ 12,581.61
-571.34
$ 12,010.27
561510
A-4-a-10a

It's
always
a better buy
from
BOOKERS

BOOKERS STORES LTD.
GEORGETOWN
TELEPHONE: DIAL 66171

4-4-9-10 b

Barclays International cheque

912649/565510

CASH DATE 22-2-1977

M People's Temple
151 Third ST.
GEORGETOWN

AGRICULTURE and MACHINERY DEPT.

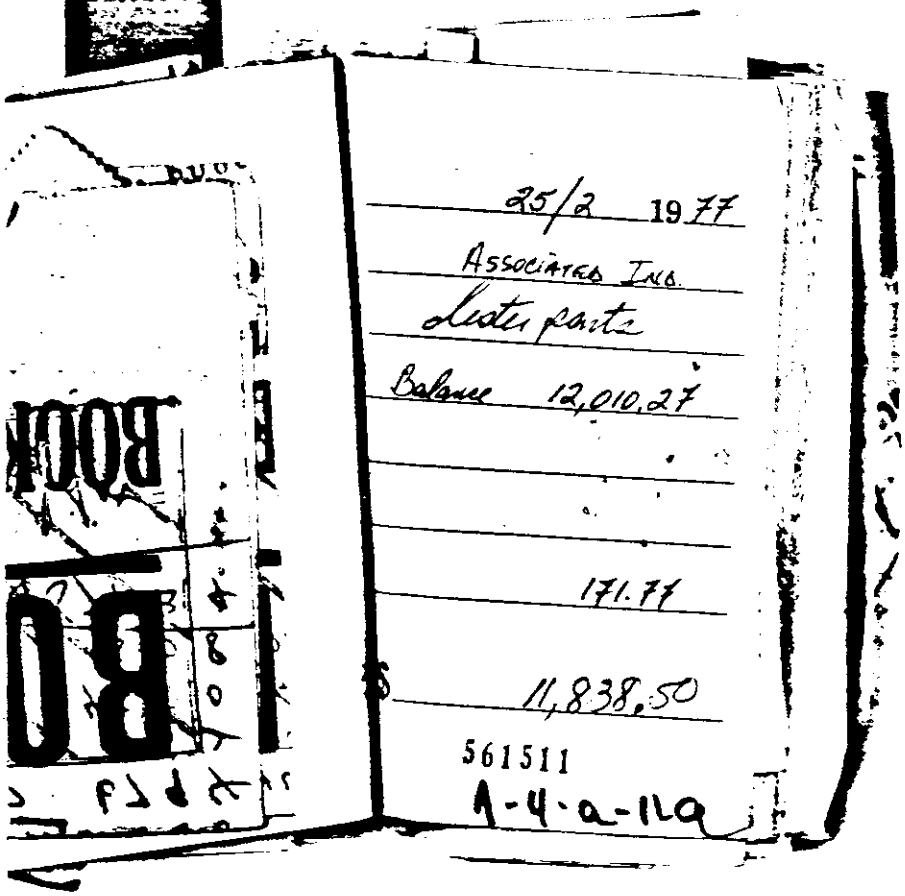
BOOKERS STORES LTD.
GEORGETOWN.

SOLD A.	EXD.	CARRIER	ORDER No.
A-	3144478 R1 Bar Q3511		4044
A-	3064333 R1 Bar Q 20 Pk		4170
A-	527973 R1 Support Q1428		26556
A-	406418 R11 Support Q217		6794
A-	6128841 Cap Q127		762
A-	536845 R1 Cap Q 15.00		4500
A-	239771 R1 Bracket Q15.4		308
			$371 34

08/ $371.34 Cash for

Bill # $61.50

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


25/2 1977
Associated Inc.
Lester parts
Balance 12,010.27
171.77
11,838.50
561511
1-4-a-119

PARTS DEPT.

Nº 58092

ASSOCIATED INDUSTRIES LTD.
Ruimveldt 5, Greater Georgetown
Phones : 67291—5

CASH SALES

DATE 25/2/77

CUSTOMER No.....

CUSTOMER People's Temple

TRUCK No.....

ADDRESS Port Kaituma Jones Town.

ORDER No.....

I.B.M. No.	STOCK No.	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
	SKF 400295	7 Tons truck. Bearing Less 10%	3	66.95	200.85
					20.08
					~~180.77~~
					180.77

GOODS NOT RETURNABLE

$180.77

CRF 121

Received by.....

$171.77

ASSOCIATED INDUSTRIES LTD.
Ruimveldt 5, Greater Georgetown

Phones : 67291—5

Nº 010508

DELIVERY NOTE

DATE :— 9.2.22

MER The Peoples' Temple LORRY No.....

ESS Port Kaituma NWD CUSTOMER'S ORDER No.....

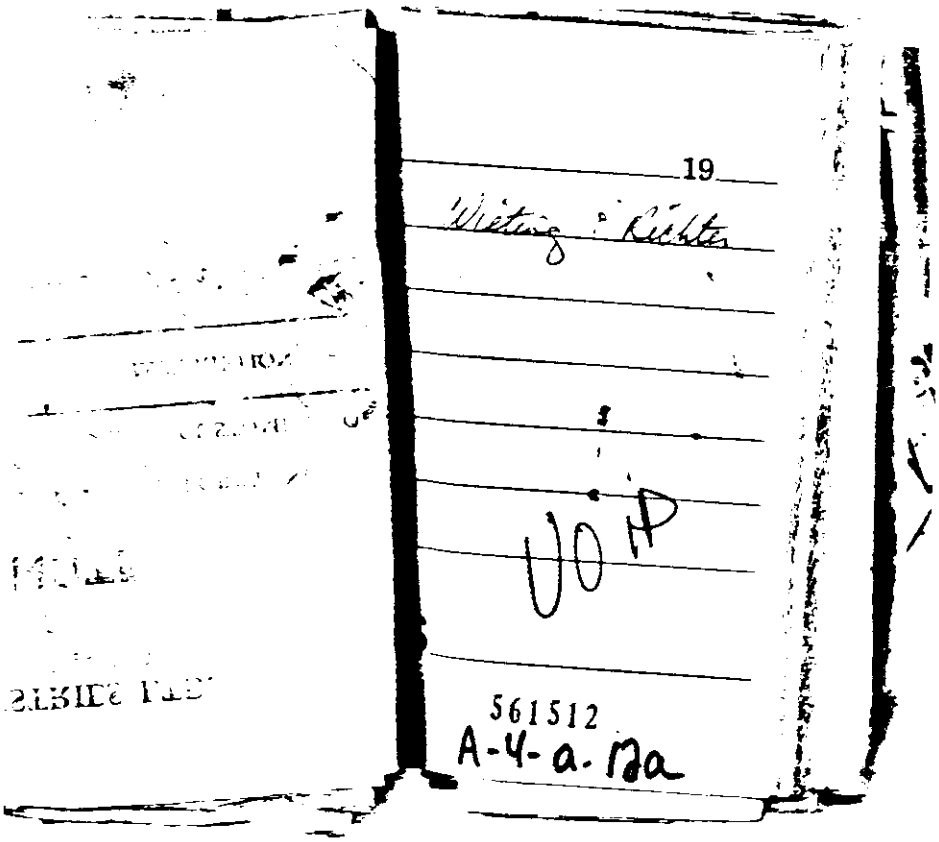
B.M. No.	PART No.	DESCRIPTION	QTY.
	KK-4059	De Vilbiss Repair Kit for EJGA Gun	1

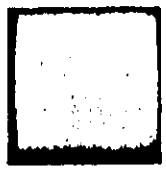
George Bill Nº 54521
9.2.22.

ved by Mike Tauchitta Checked by..... Checked by.....

Date 10/2/22

Vehicle No.....


19
Writing : Rights
VOP
561512
A-4-a. Ba




25/2 19

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Wieting & Richter Company Ltd or Order

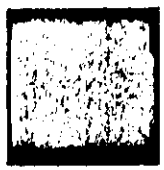
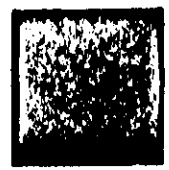
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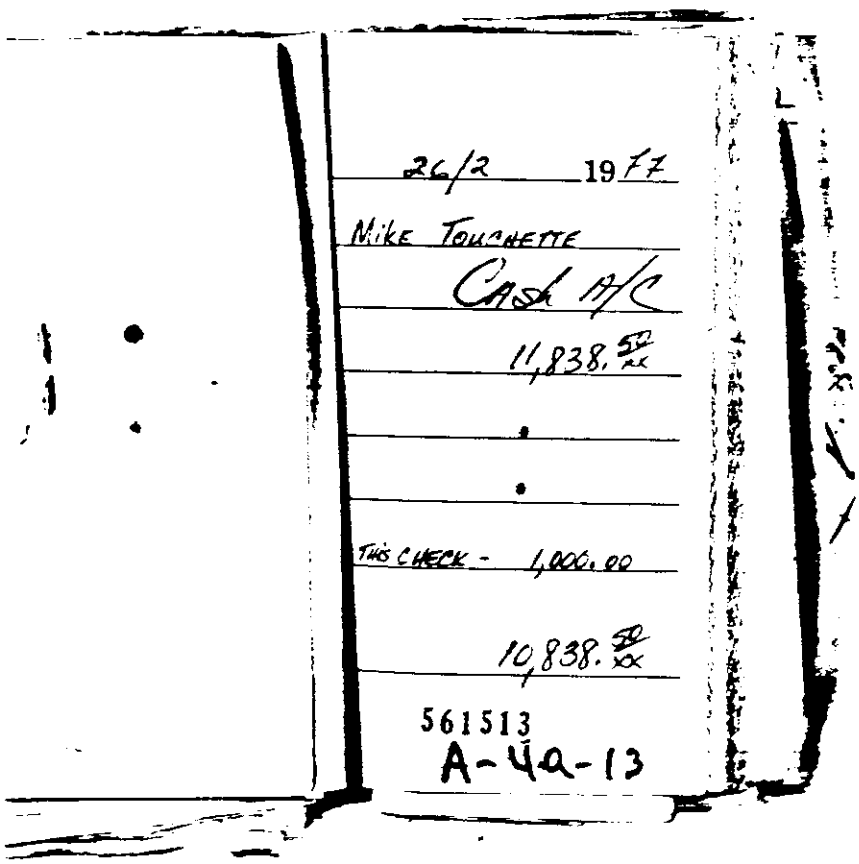
Sandra Adams
Joyce Touchett

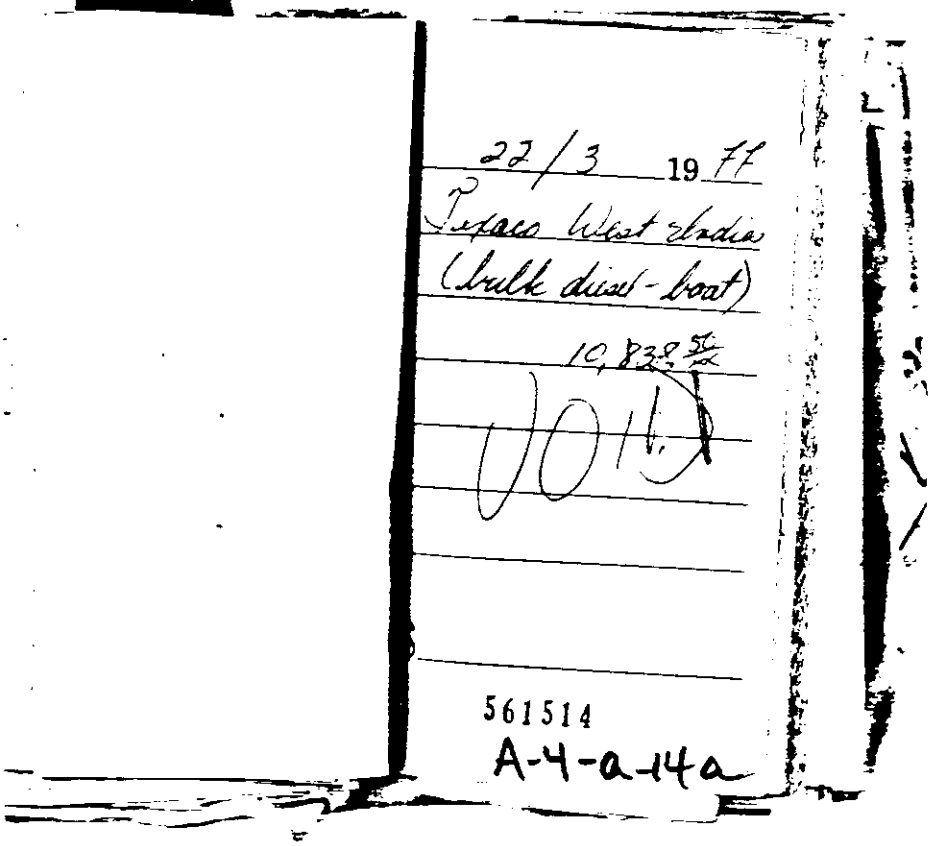
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/561512

A-4-a-126


26/2 19 77
Mike Touchette
Cash M/C
11,838.50
THIS CHECK - 1,000.00
10,838.50
561513
A-42-13


22/3 19 FF
Texaco West Indies
(bulk diesel - boat)
10,838 5%
1014
561514
A-4-a-14a





22 / 3 19 77

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco West Indies Ltd. or Order

G$

Paula Adams

Onga Vouch Co

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-4-a-(46

912649/561514

Perkins Bacon Ltd London





22/ 3 19 77

Esso

bulk diesel for boat

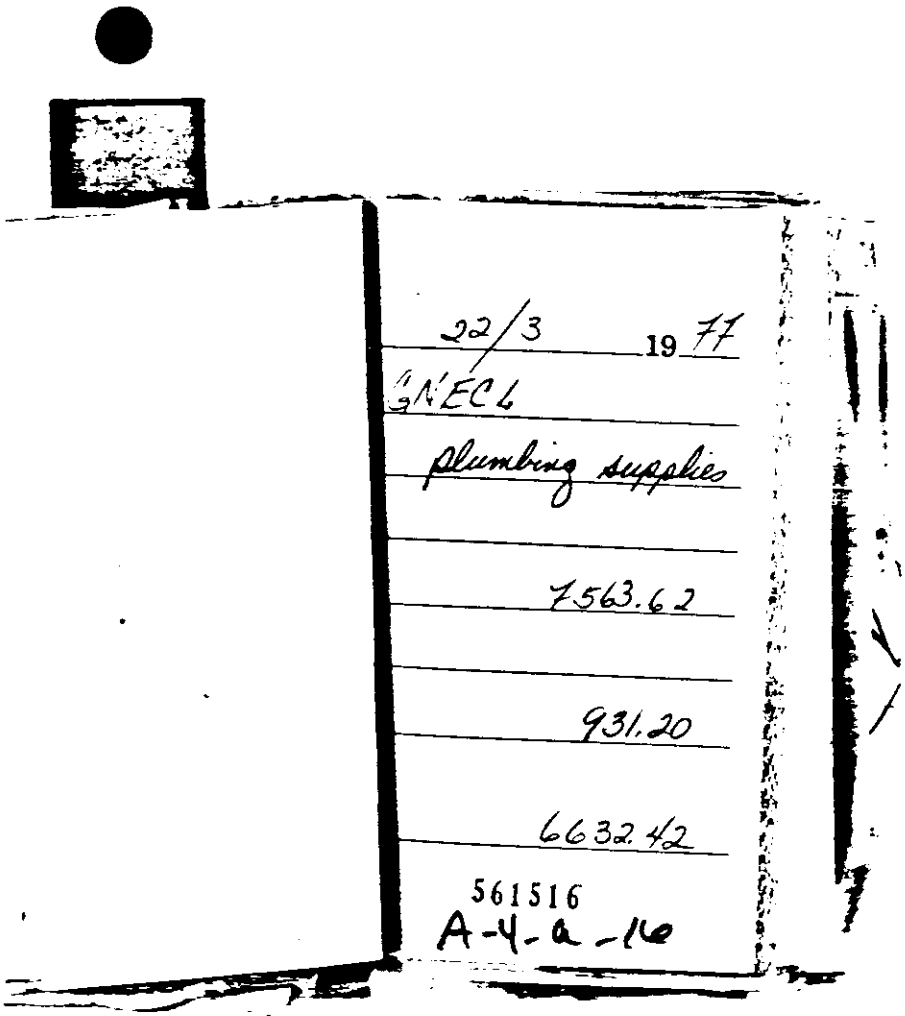
10,838.50

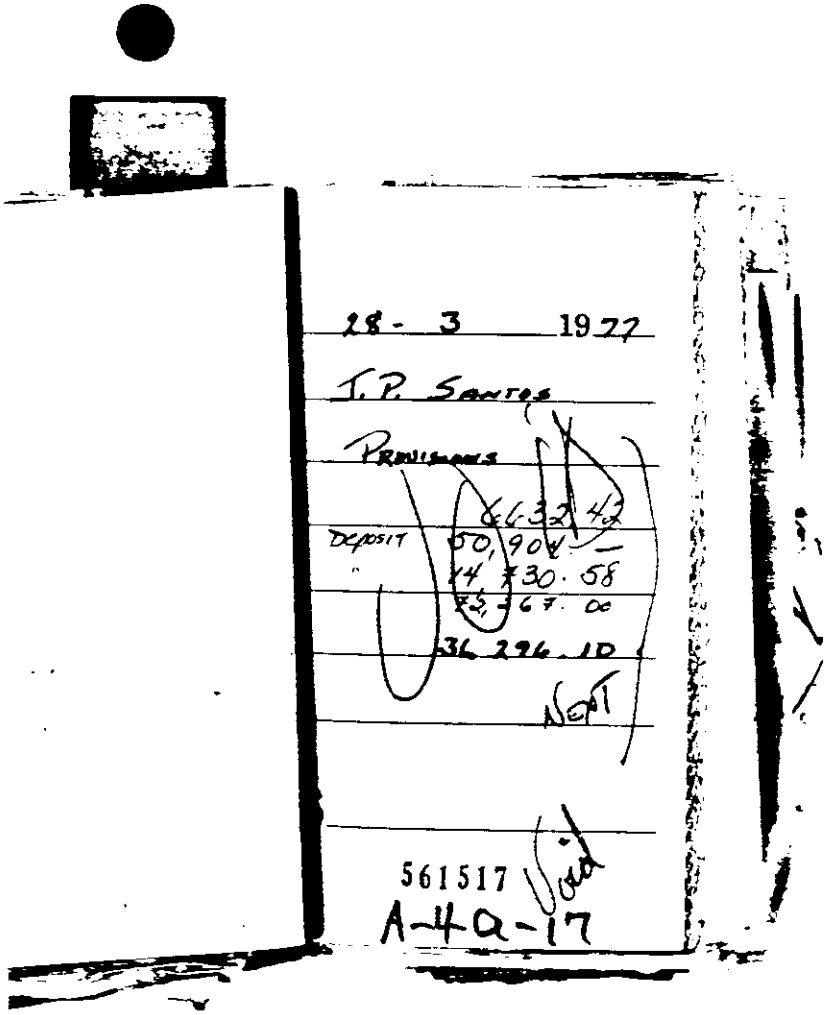
3,274.88

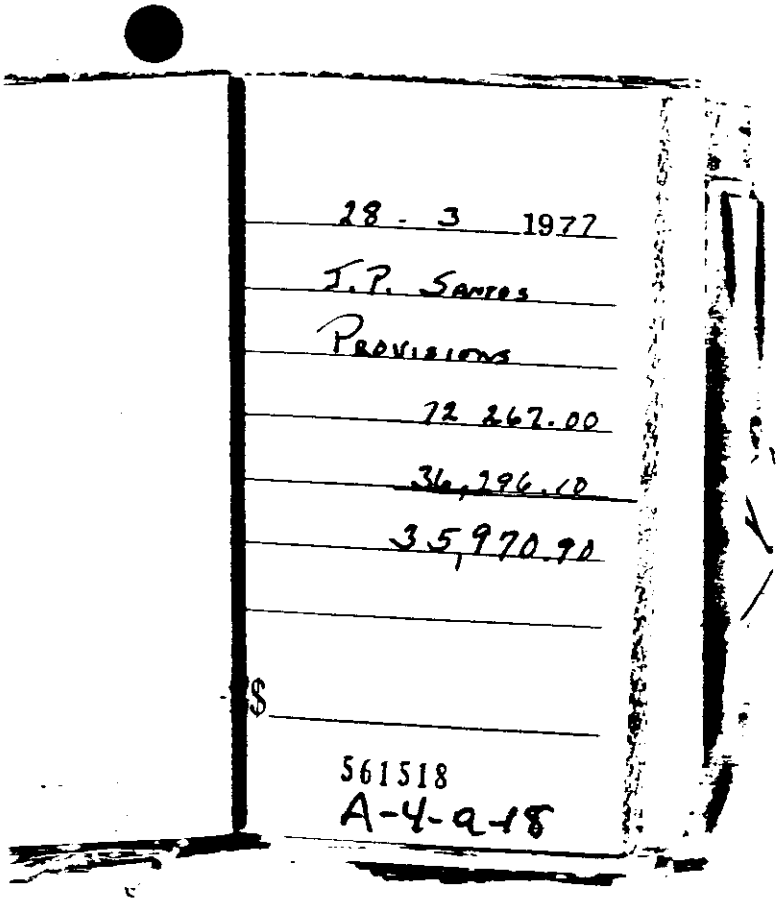
$ 7563.62

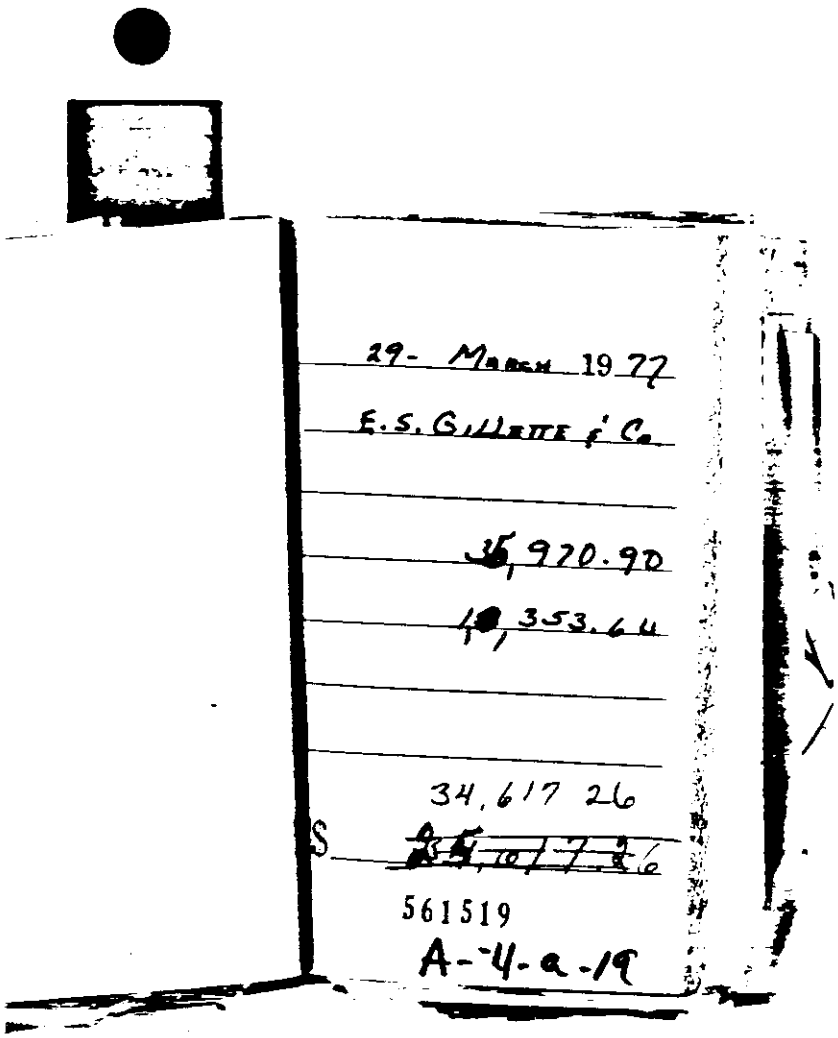
561515

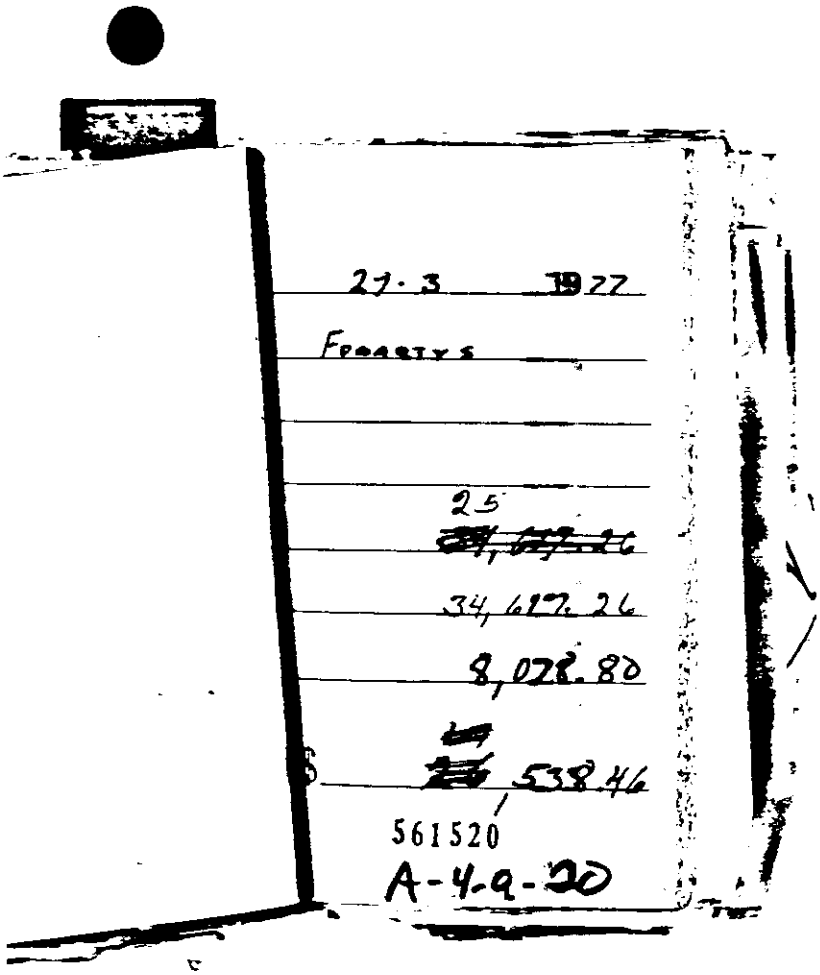
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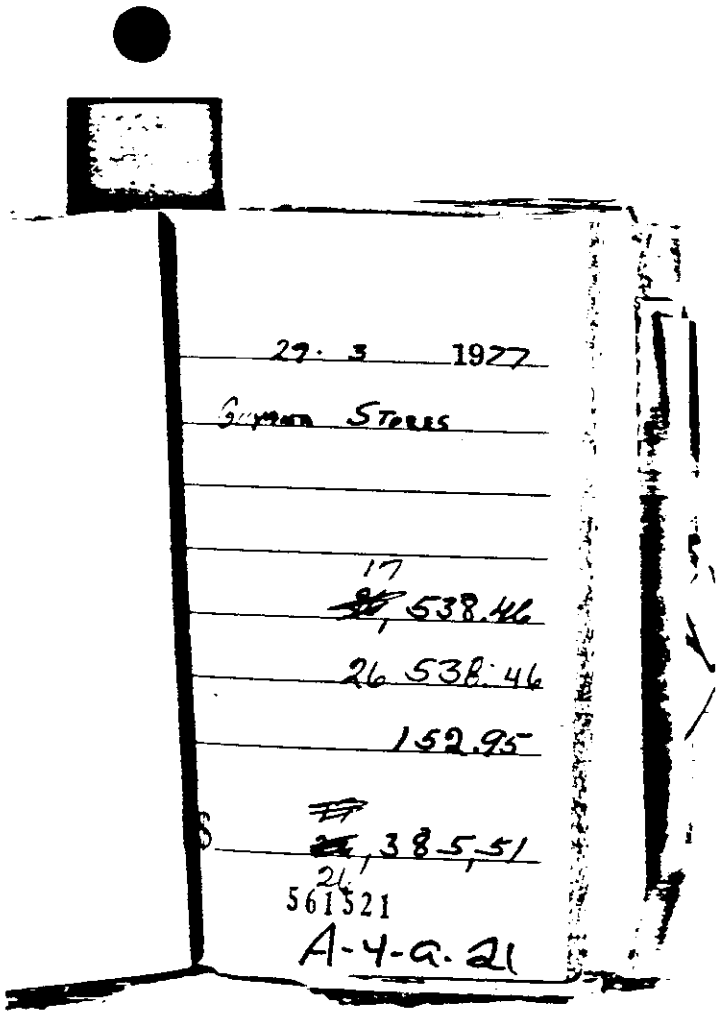

22/3 19 77
GNECL
plumbing supplies
Z563.62
931.20
663242
561516
A-4-a-16

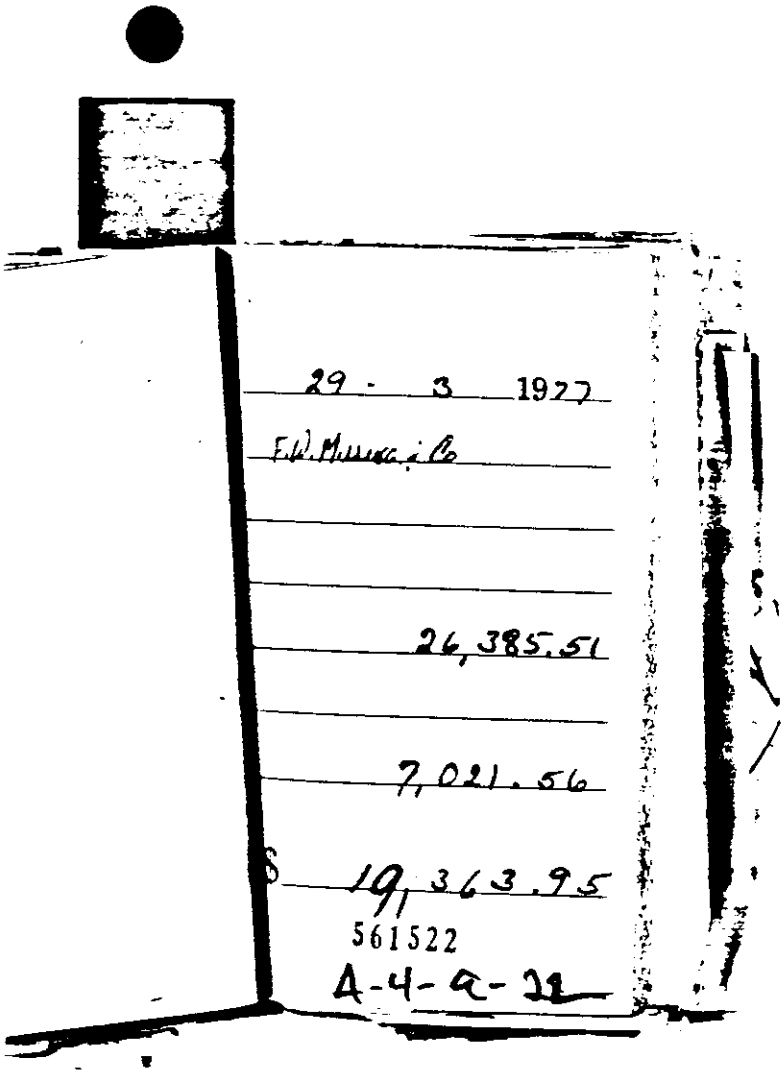

28 - 3 1977
J. P. Santos
Provisions
46,324.42
Deposit 50,904.—
14 730.58
25 67.00
36,296.10
Sent
561517 Void
A-40-17

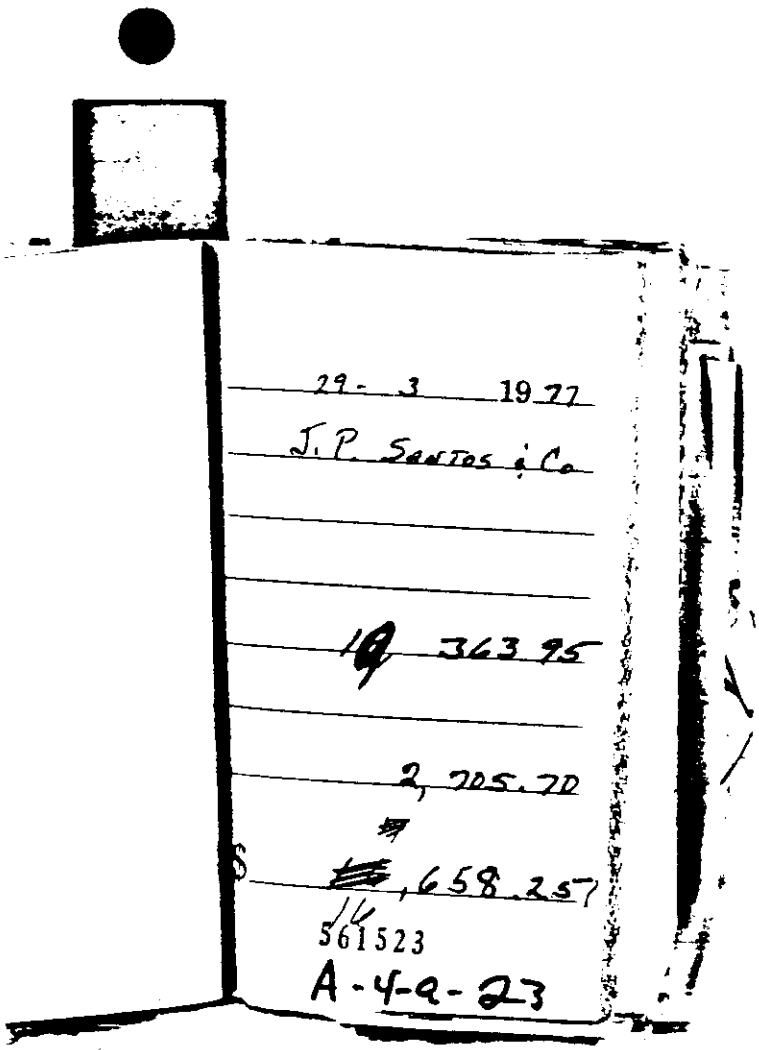

28 - 3 1977
J.P. Santos
Provisions
72 267.00
36,296.10
35,970.90
$
561518
A-4-9-18

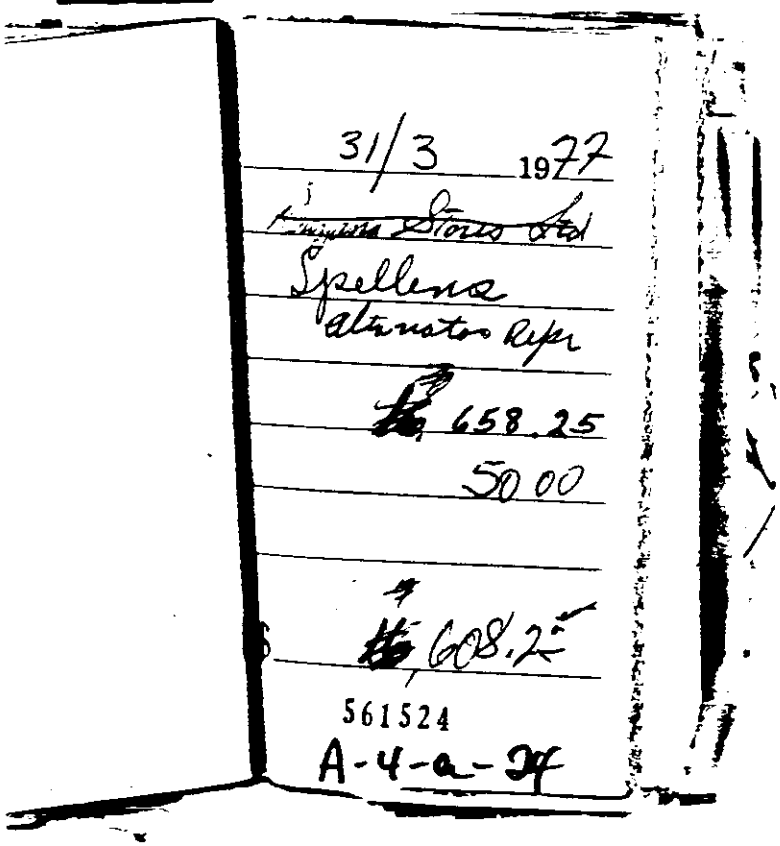

29- March 1977
E.S. Gillette & Co
35,970.90
1,353.64
34,617 26
S
561519
A-4-a-19

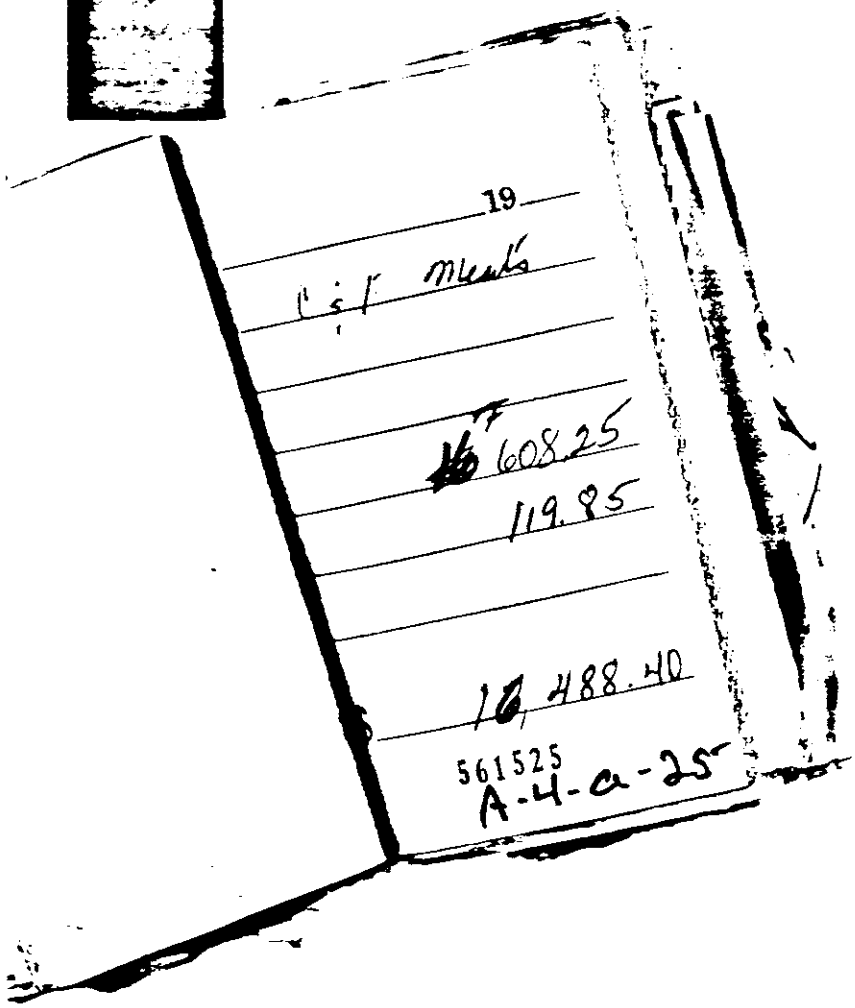

27.3 1927
Forestry
25
34,617.26
8,078.80
538.46
561520
A-4-9-20

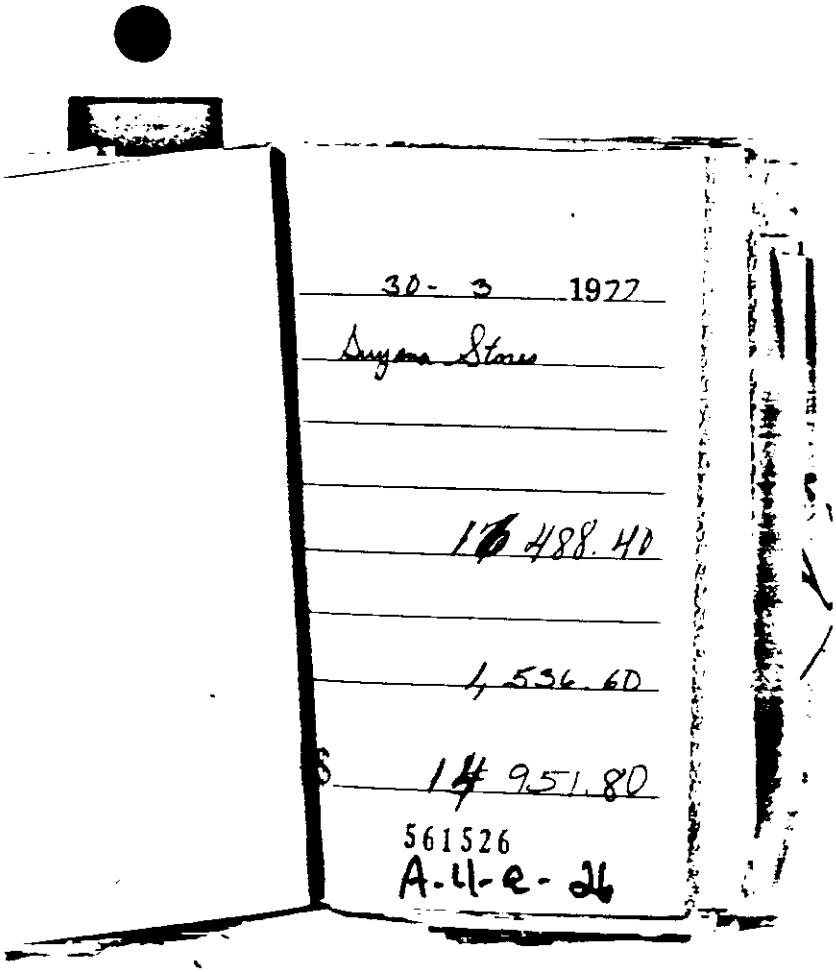

29. 3 1977
17
538.46
26 538.46
152.95
38-5-51
21
561521
A-4-a. 21

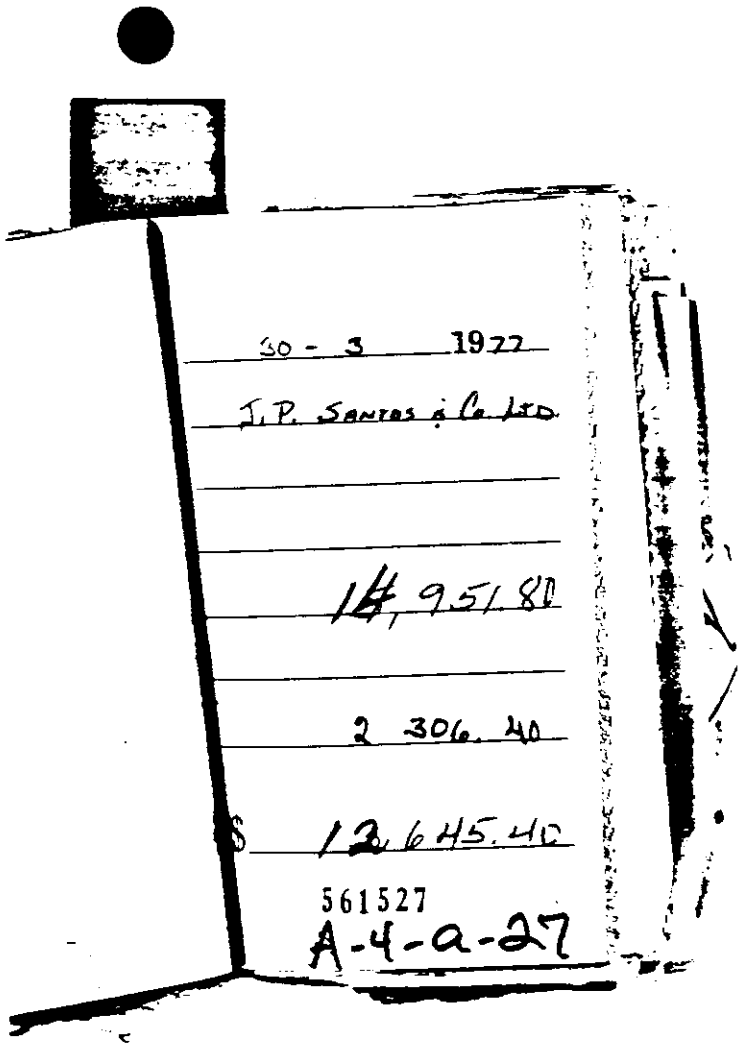

29 - 3 1927
F.W. Murray & Co
26,385.51
7,021.56
$ 19,363.95
561522
A-4-9-27

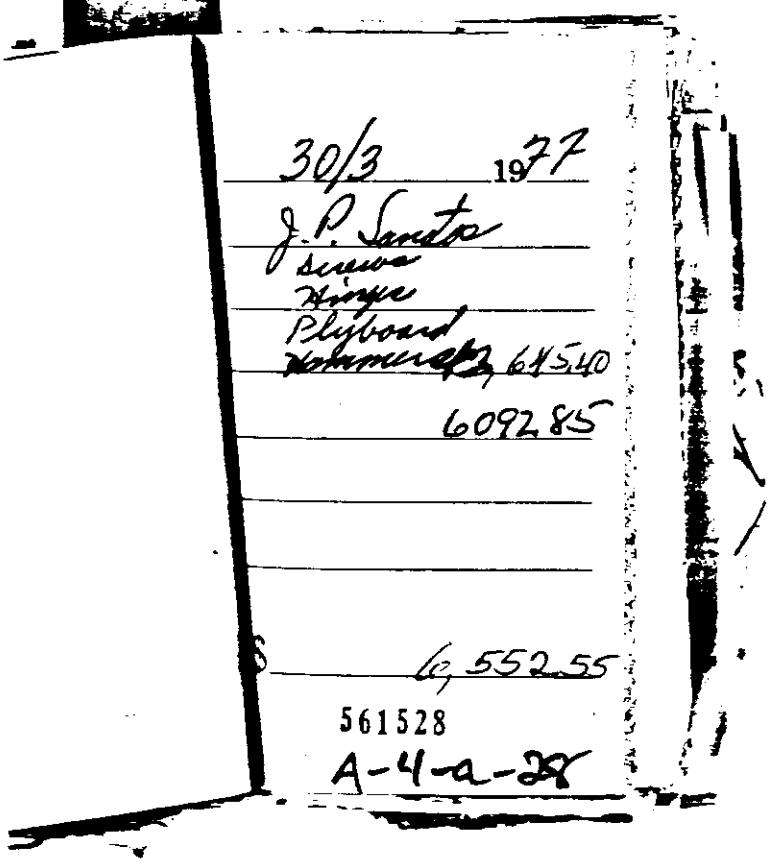

29- 3 1977
J. P. Santos & Co
363 95
2, 705.70
1,658 257
561523
A-4-9-23

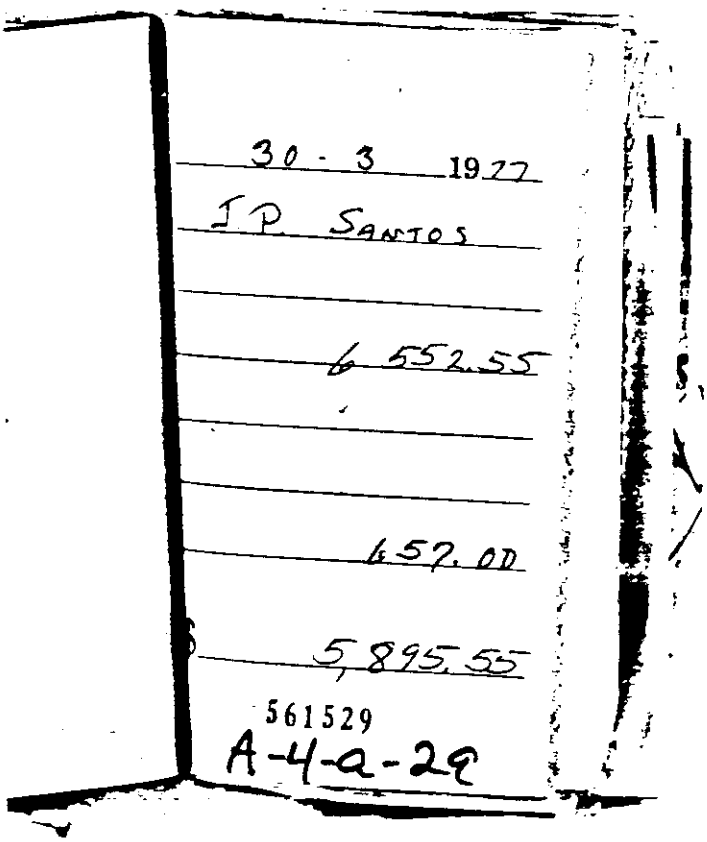

31/3 1977
Spellens
Alternator Repr
658.25
50.00
608.25
561524
A-4-a-27

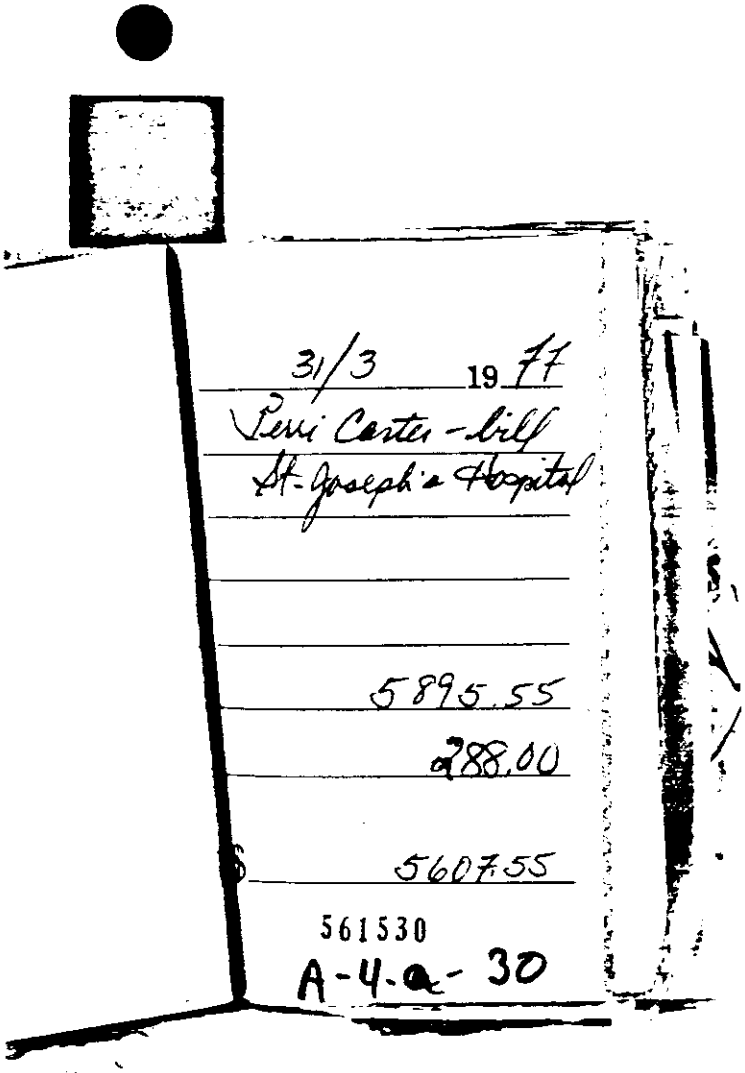

19
List Mens
608.25
119.85
488.40
561525
A-4-a-25

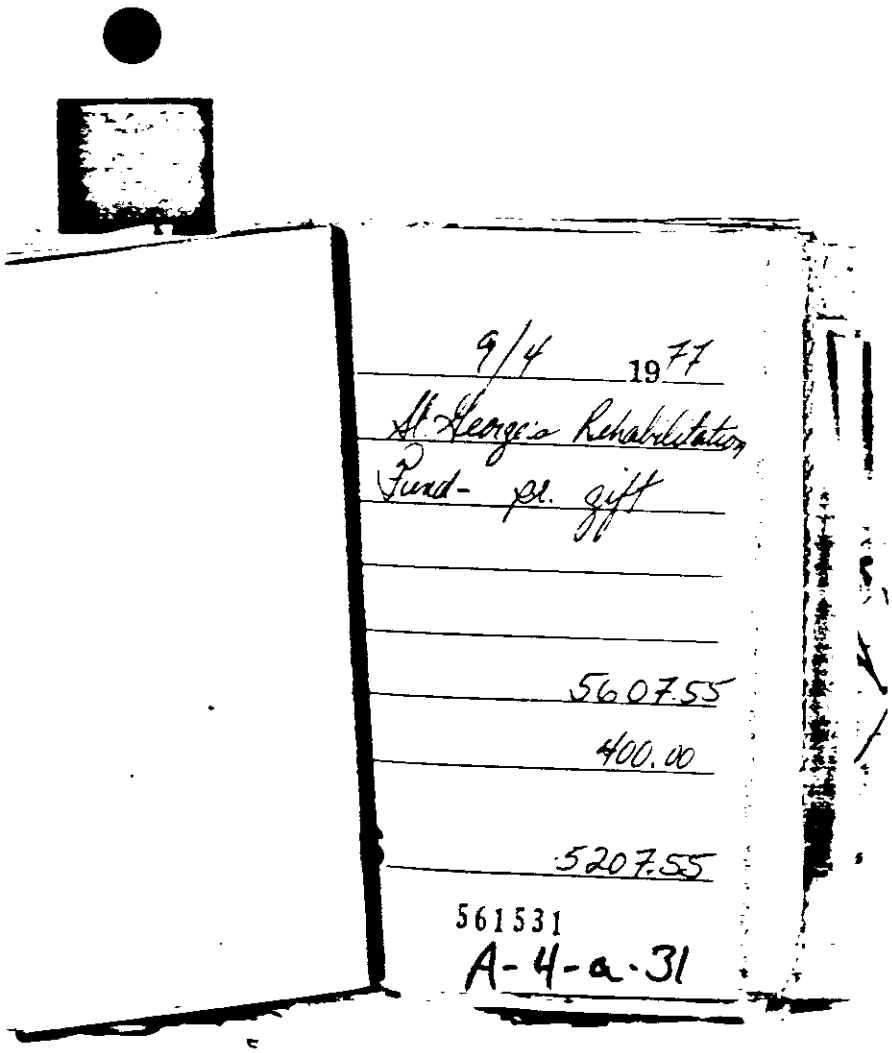

30- 3 1927
Duyana Store
16 488.40
1,536.60
14 951.80
561526
A-4-e-26

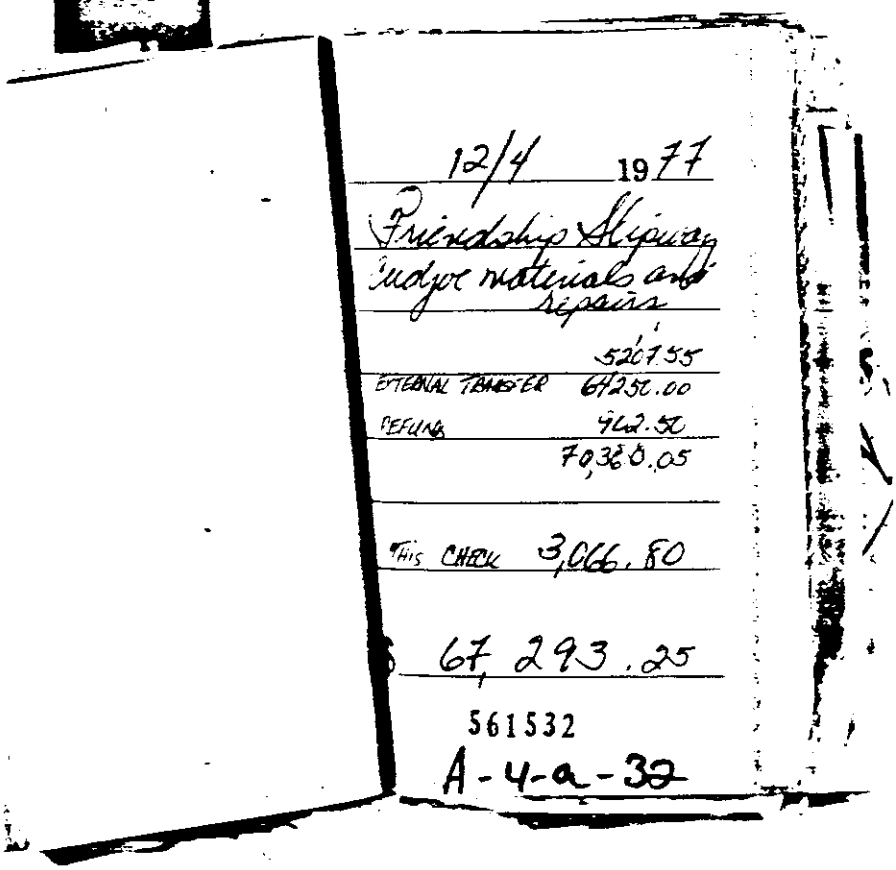

30 - 3 1922
J. P. Santos & Co. Ltd
14,951.80
2 306.40
$ 12,645.40
561527
A-4-a-27

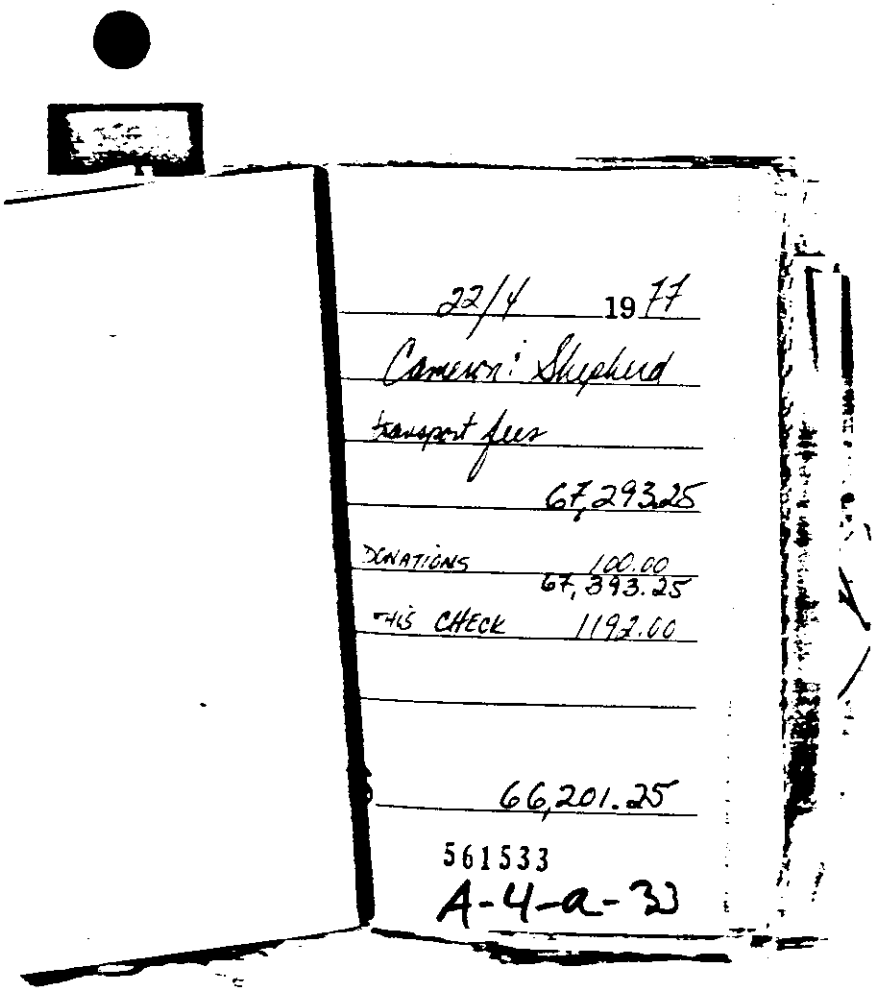

30/3 1977
J. P. Santo
screws
hinge
Plyboard
6145.40
609285
6552.55
561528
A-4-a-28


30 - 3 1927
J P SANTOS
6 552.55
652.00
5,895.55
561529
A-4-a-29


31/3 19 77
Terri Carter - bill
St. Joseph's Hospital
5895.55
288.00
5607.55
561530
A-4-a-30


9/4 1977
St Georgia Rehabilitation
Fund- pl. gift
560755
400.00
5207.55
561531
A-4-a-31


12/4 1977
Friendship Skyway
Judge materials and
repairs
5267.55
EXTERNAL TRANSFER 64250.00
REFUND 462.50
70,380.05
THIS CHECK 3,066.80
67,293.25
561532
A-4-a-32



22/4 19 77

Cameron Shepherd

transport fees

67,293.25

DONATIONS 100.00

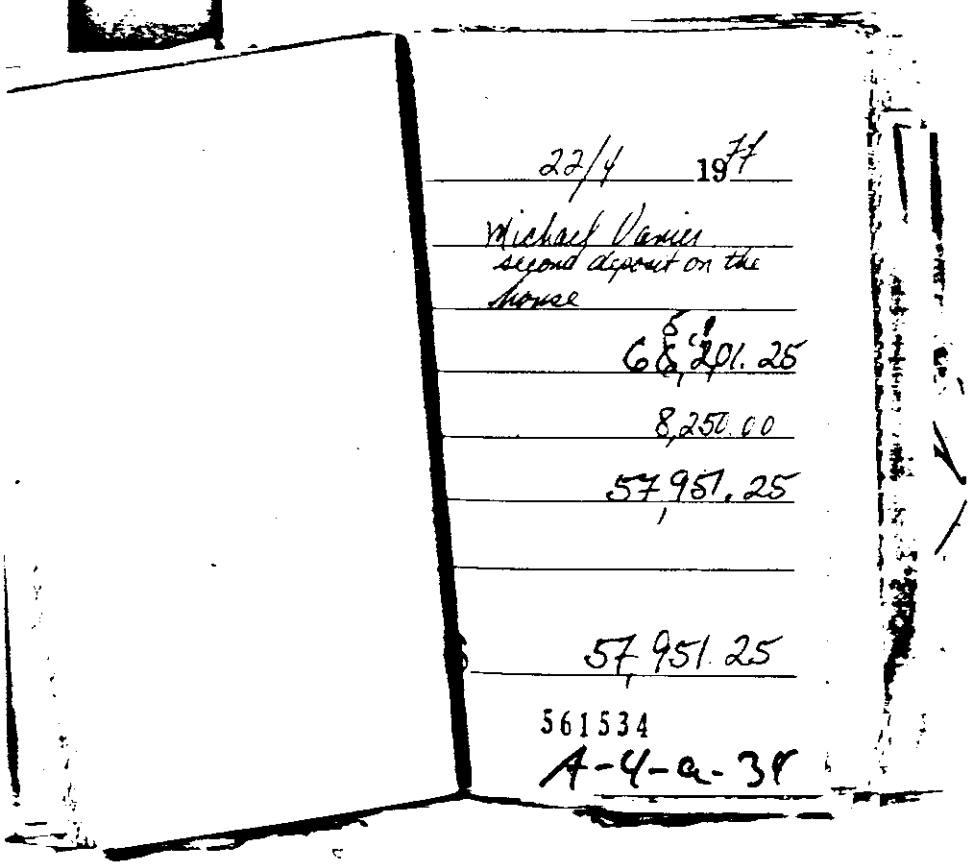
67,393.25

THIS CHECK 1192.00

66,201.25

561533

A-4-a-3



22/4 1977

Michael Varnes
second deposit on the house

6&201.25

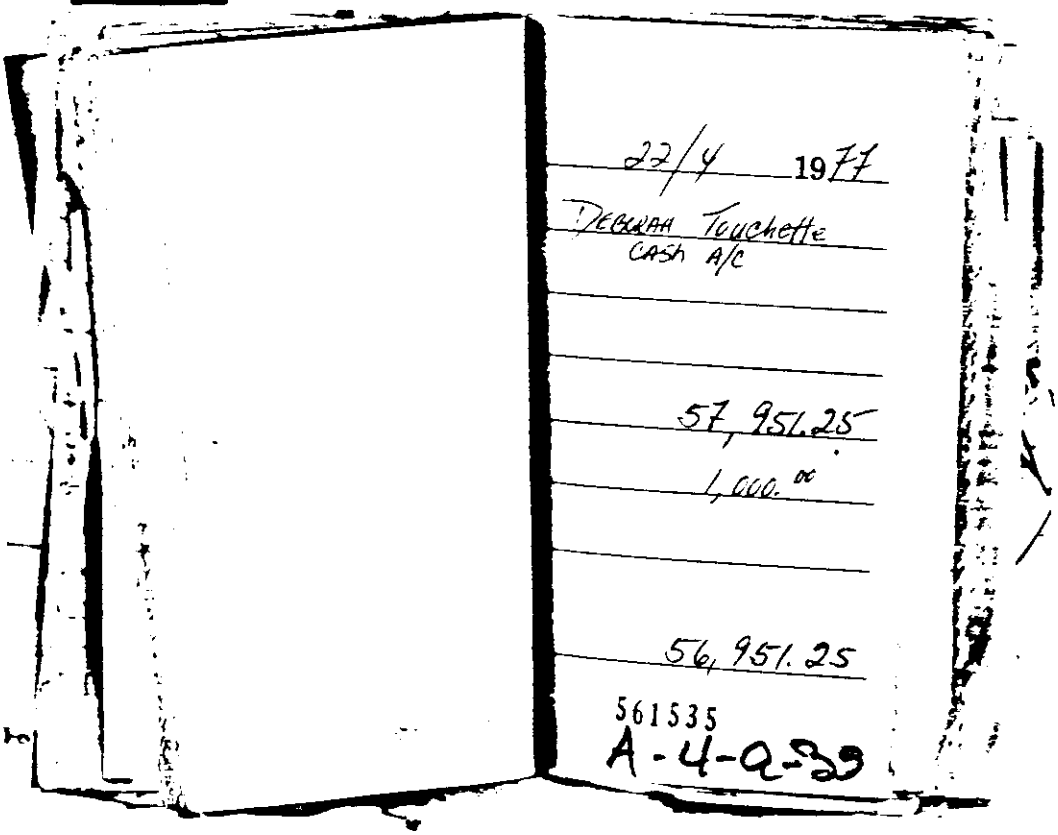
8,250.00

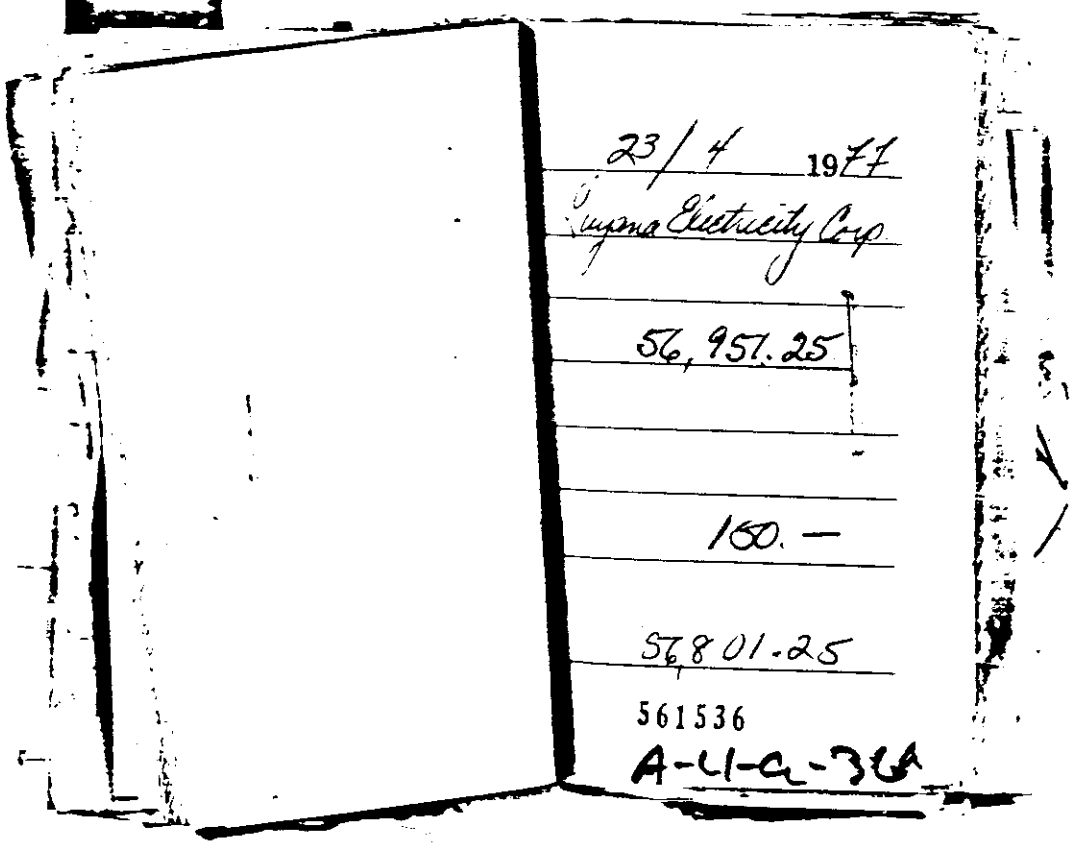
57,951.25

57,951.25

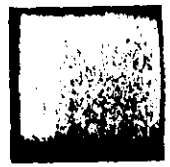
561534

A-4-a-31


22/4 1977
DEBORAH Touchette
CASH A/C
57,951.25
1,000.00
56,951.25
561535
A-4-9-39


23/4 1977
Empire Electricity Corp
56,957.25
180.—
56,801.25
561536
A-41-2-36





BARCLAYS International

23/4 19 77

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electricity Corp or Order

G$

1078

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

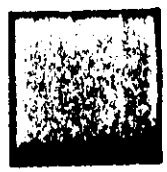
A-4-a-36b

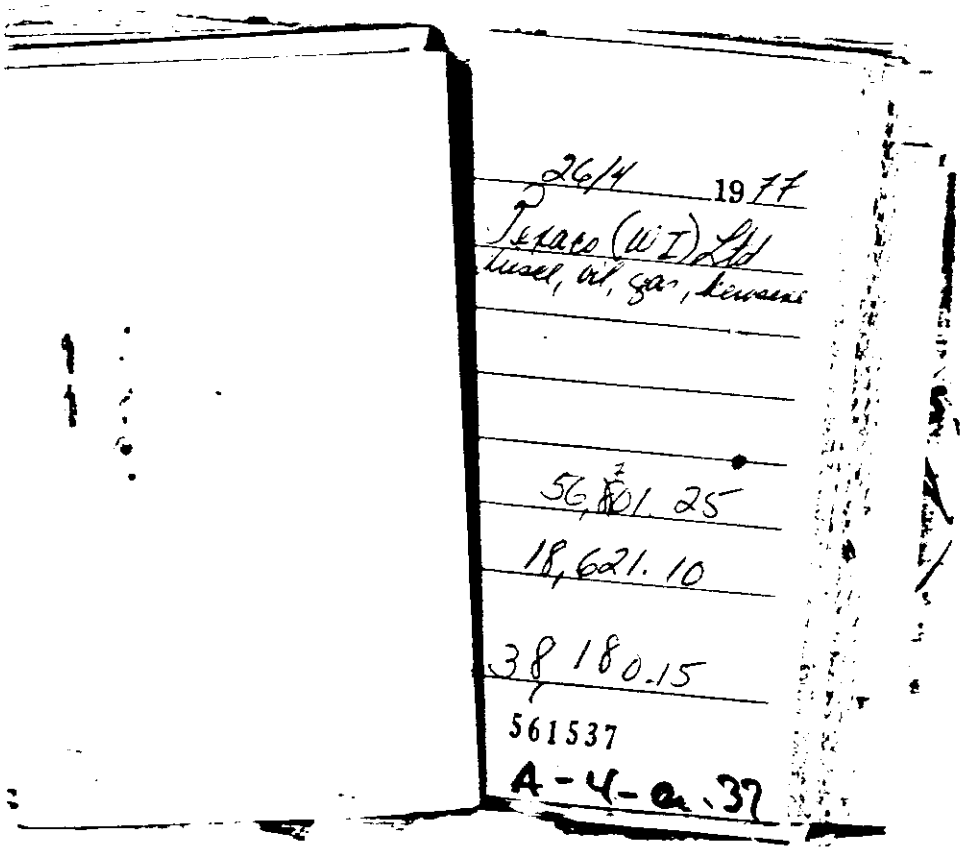
912649/561536

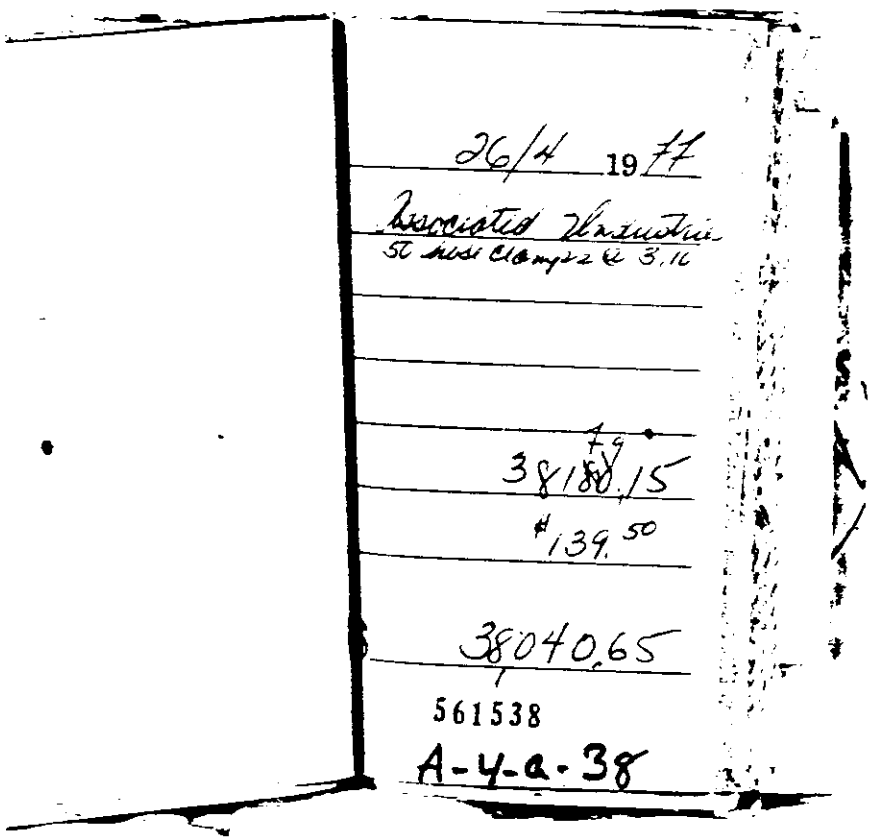
Perkins Bacon Ltd London

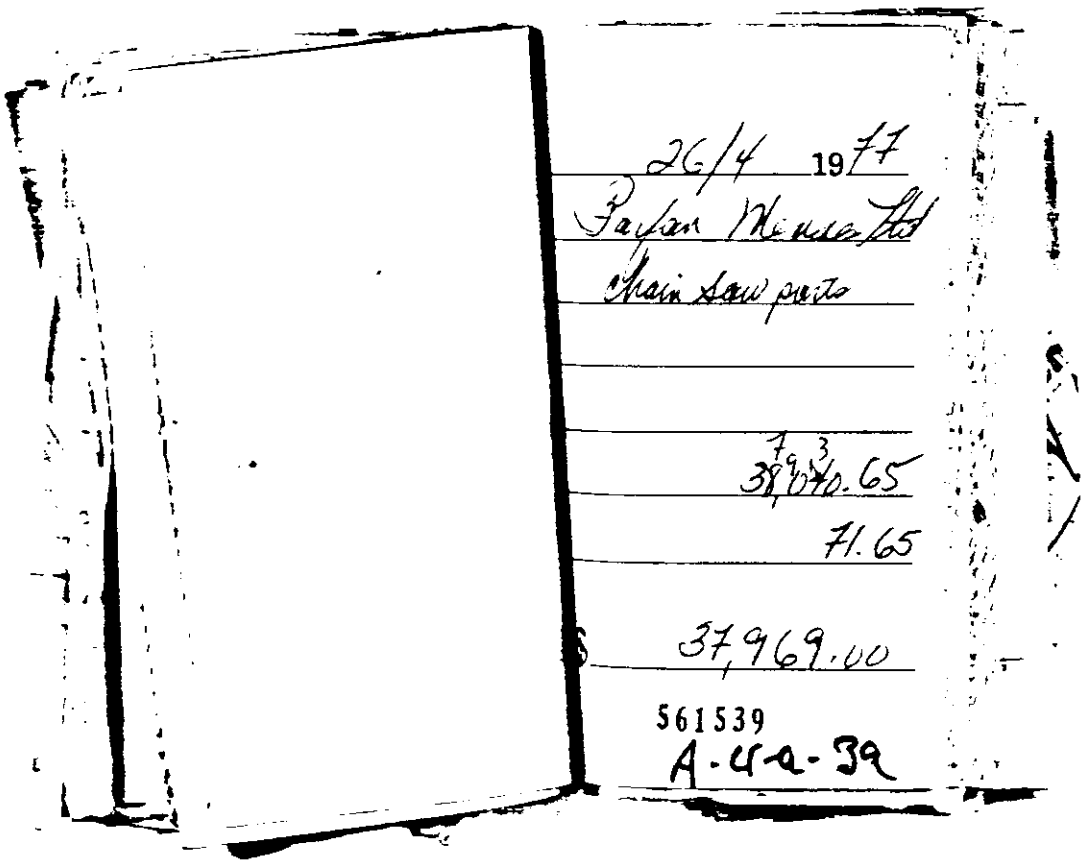


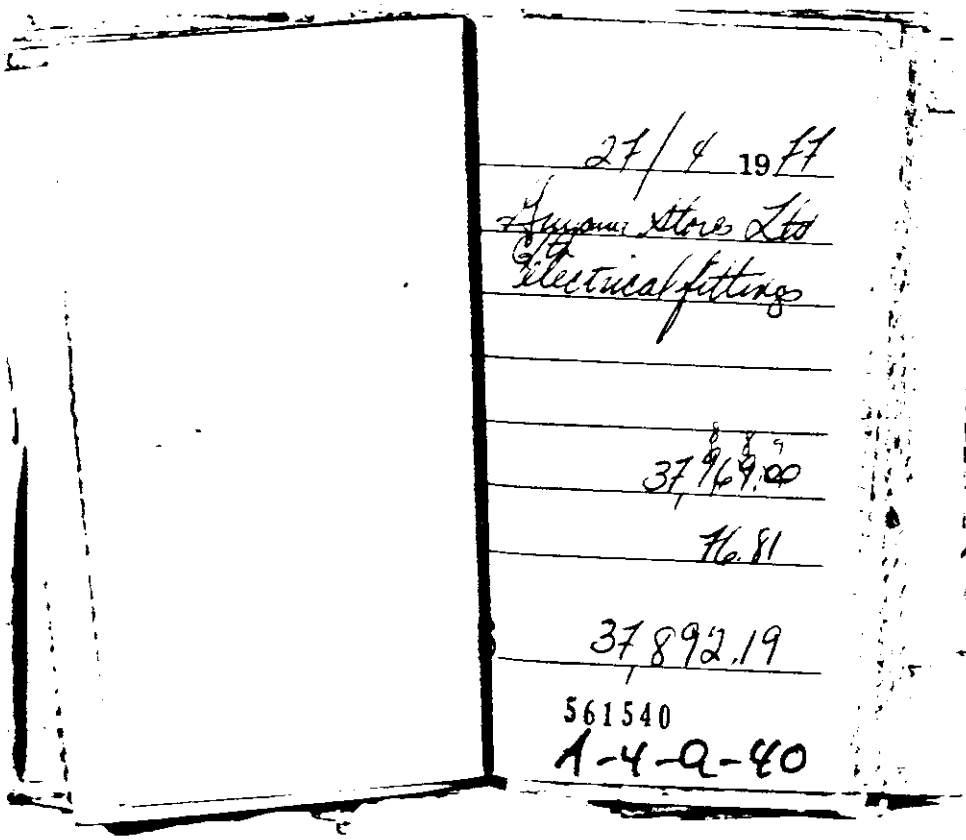


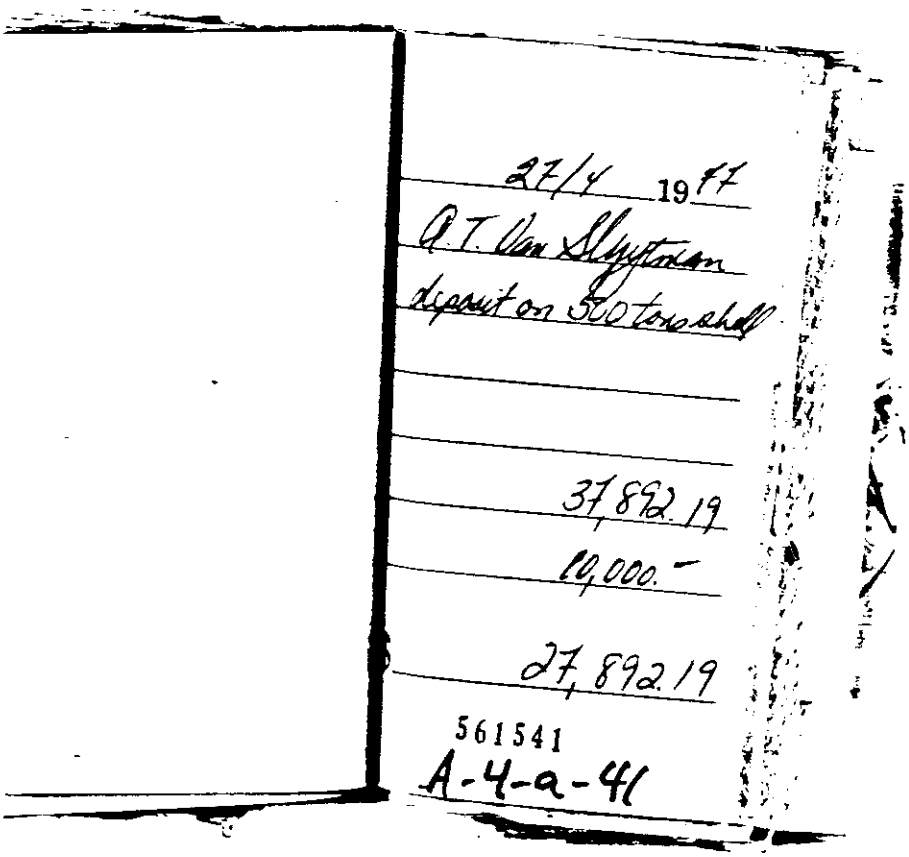


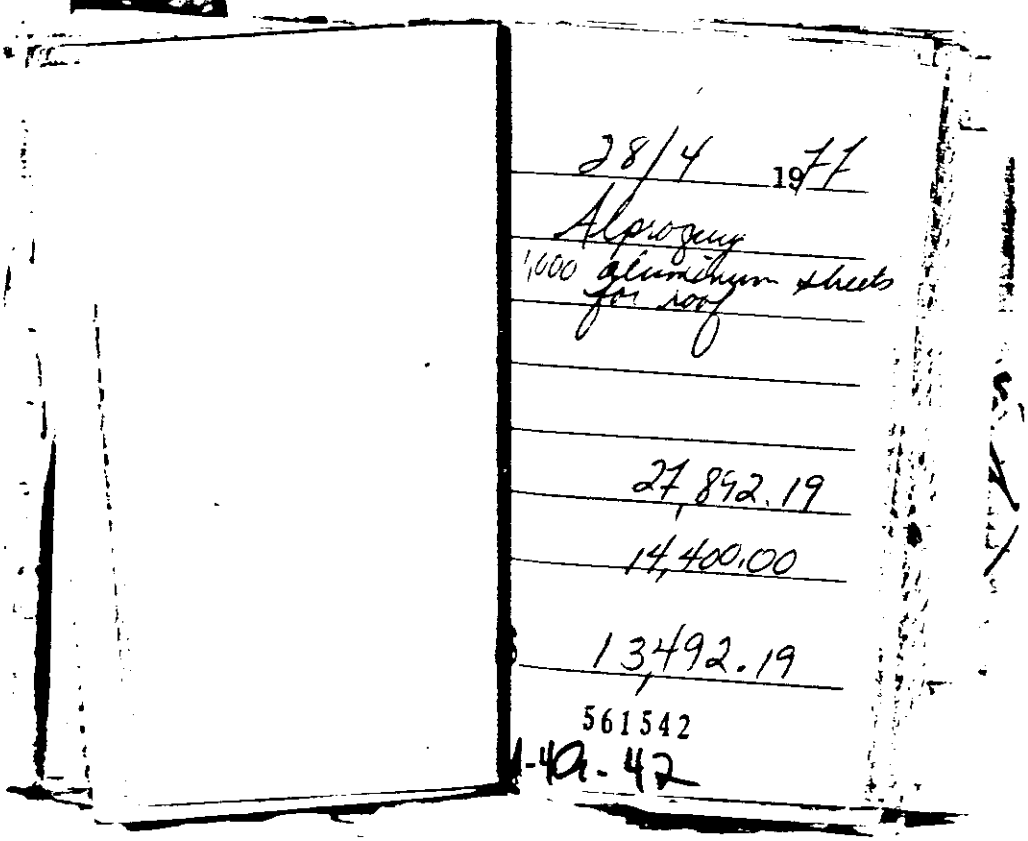

26/4 1977
Texaco (W I) Ltd
lease, oil, gas, licences
56,801.25
18,621.10
38180.15
561537
A-4-a.37

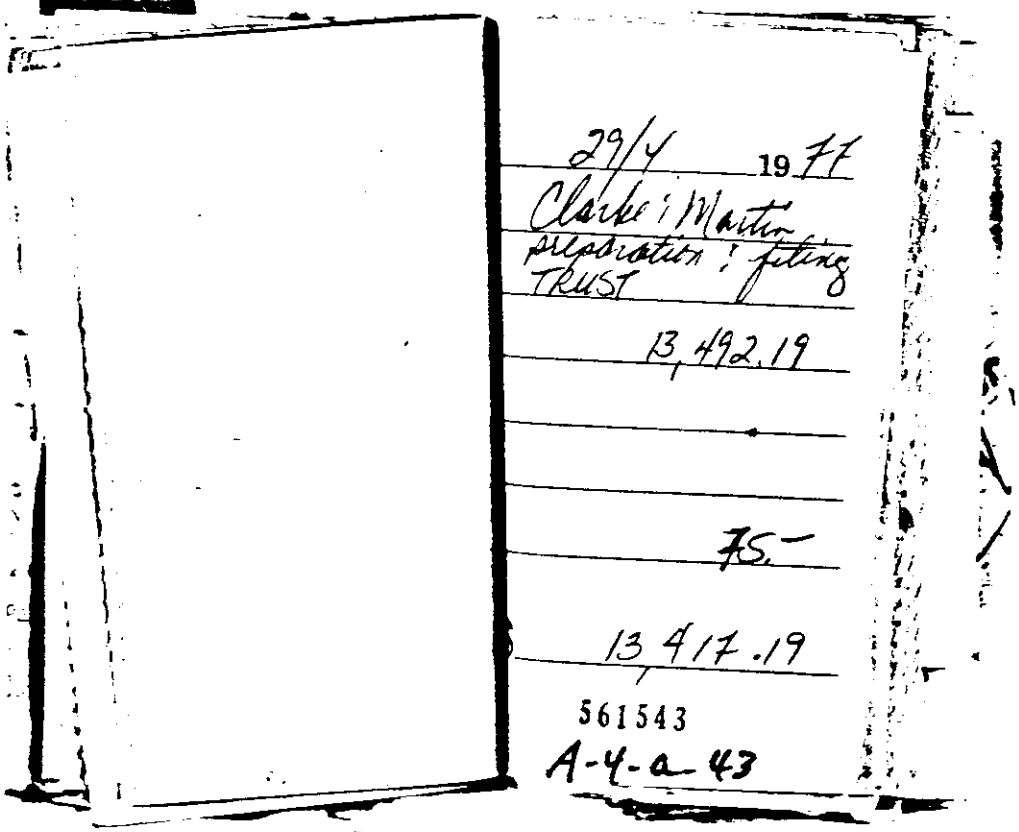

26/4 19 77
Associated Electronics
50 Mini Clamps @ 3.16
38180.15
139.50
380406.5
561538
A-4-a-38

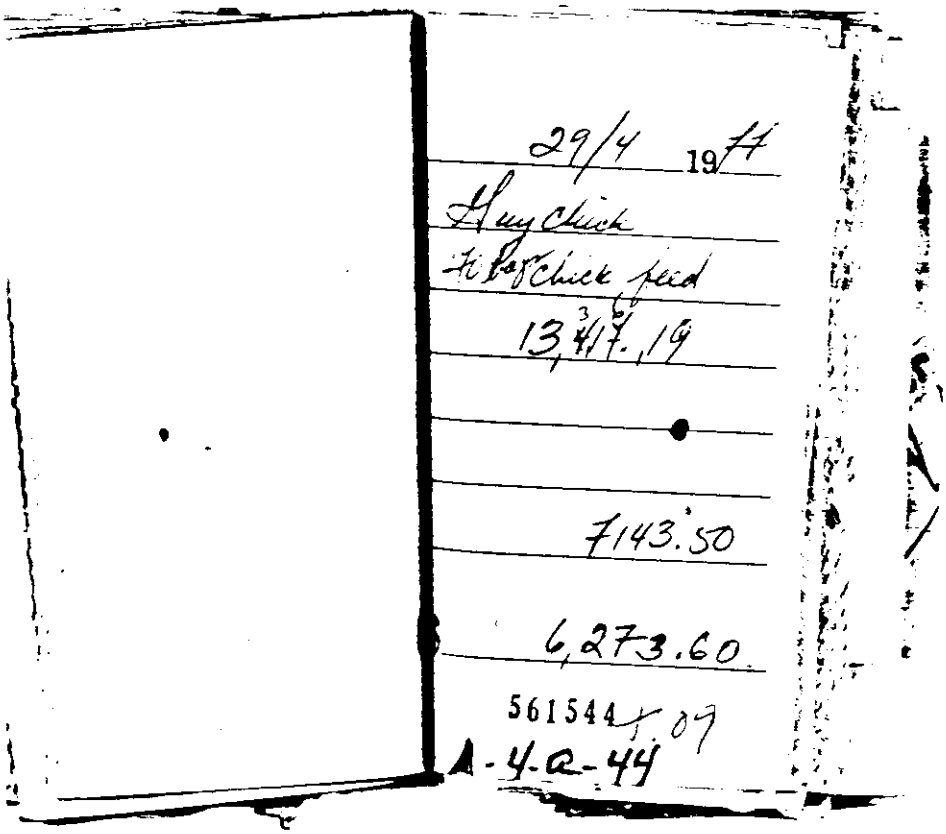

26/4 1977
Payan Metals Ltd
Chain saw parts
37,970.65
71.65
37,969.00
561539
A-4-a-39

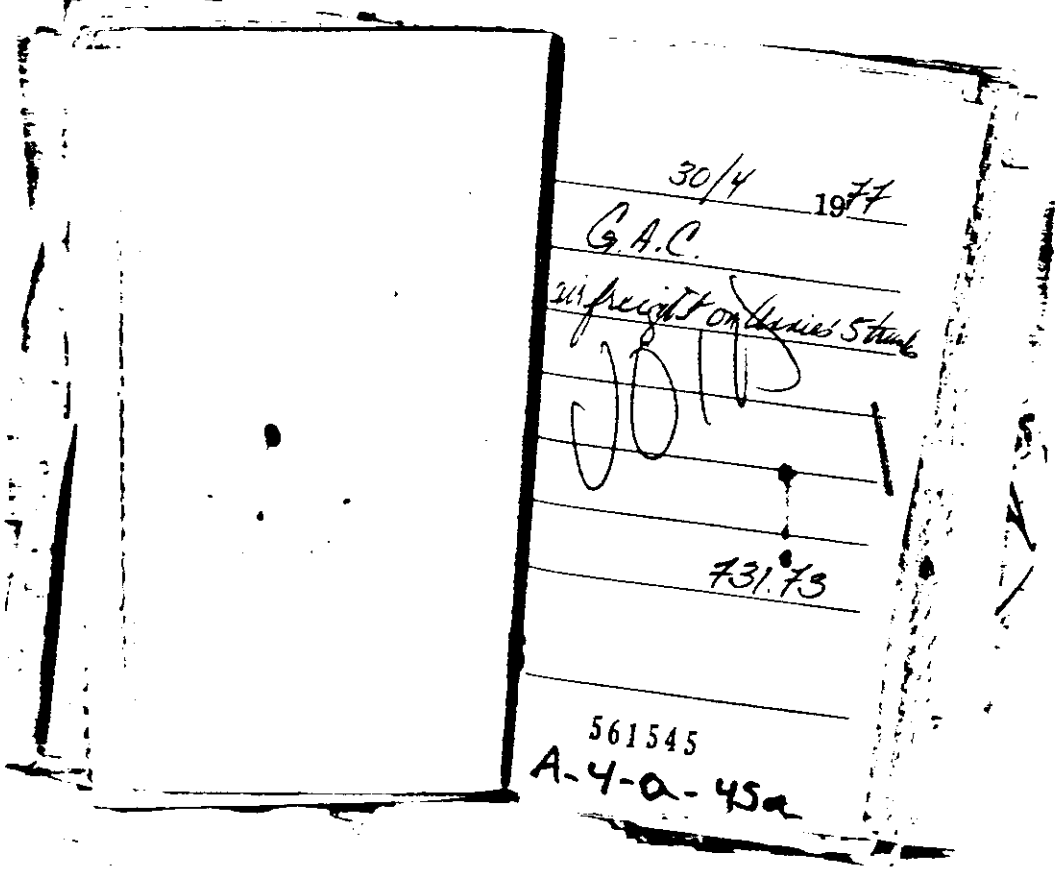

27/4 1977
Hyam Stores Ltd
Electrical fittings
37,969.00
116.81
37,892.19
561540
1-4-2-40


27/4 1947
A.T. Van Slyck van
deposit on Stotesbell
37,892.19
10,000.-
27,892.19
561541
A-4-a-41


28/4 19FF
Alprozam
1000 glenothyn sheets
for sale
27,892.19
14,400.00
13492.19
561542
4-19-42


29/4 19 77
Clarke & Martin
preparation & filing
TRUST
13,492.19
75.-
13,417.19
561543
A-4-a-43


29/4 1974
Hy Chick
Fi Bof Chick feed
13,417.19
7143.50
6,273.60
561544 / 09
A-4-Q-44


30/4 1977
G.A.C.
731.73
561545
A-4-a-45a

30/4 19 77

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corp or Order

Seven Hundred and thirty-one dollars and 73 xx G$731.73

Paula Adams

Joyce Lowenthe

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

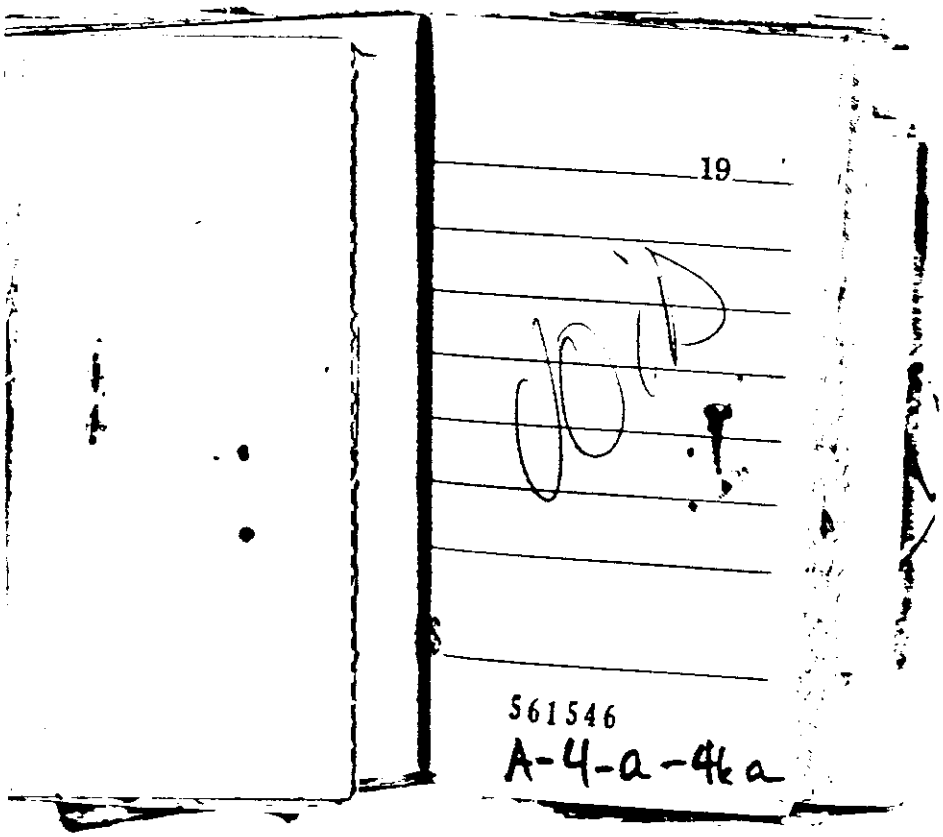
A1-a-450

912649/561545

Perkins Bacon Ltd London

OK R 3/14

A-4-a-MSC


19
561546
A-4-a-4ka

19____

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

or Order

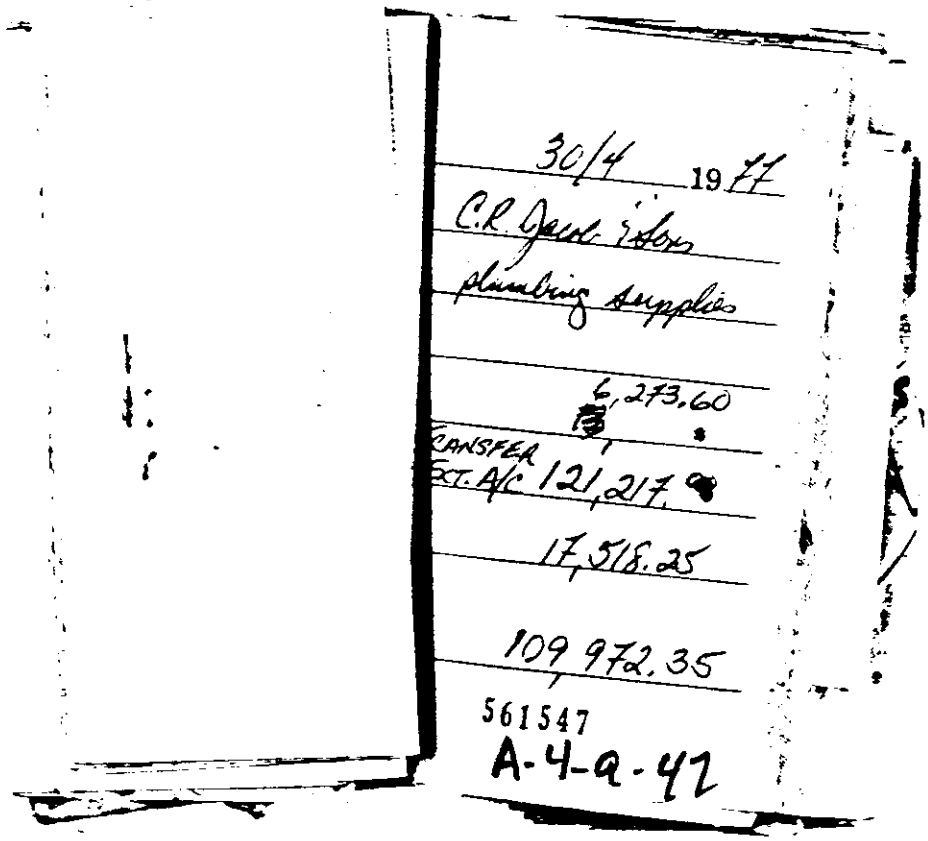
Pay DOD 1 G$/7,518.2.

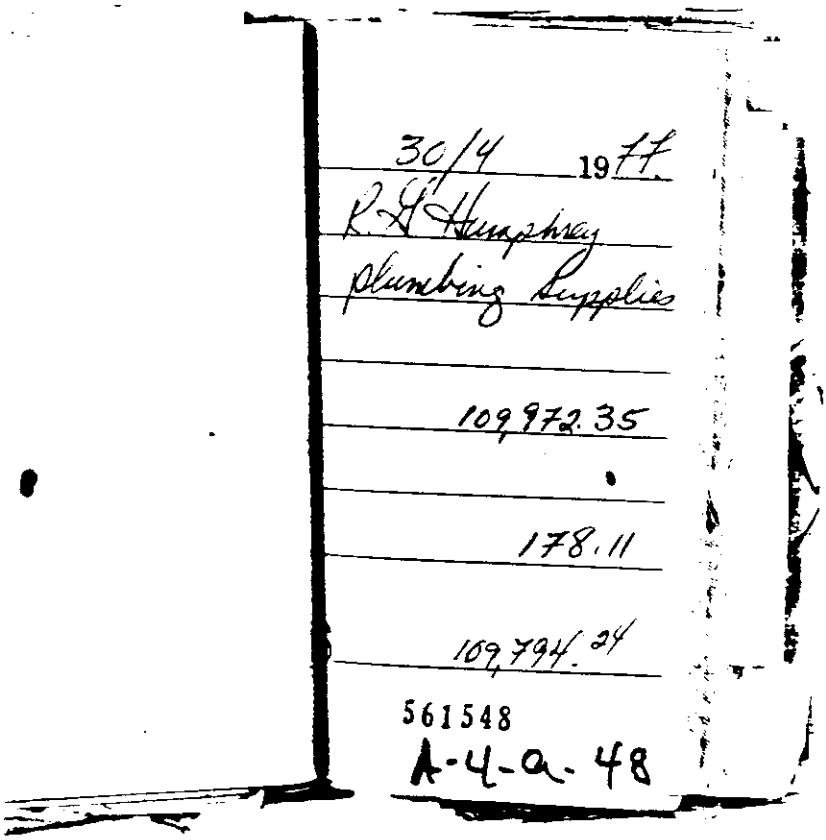
Jane Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

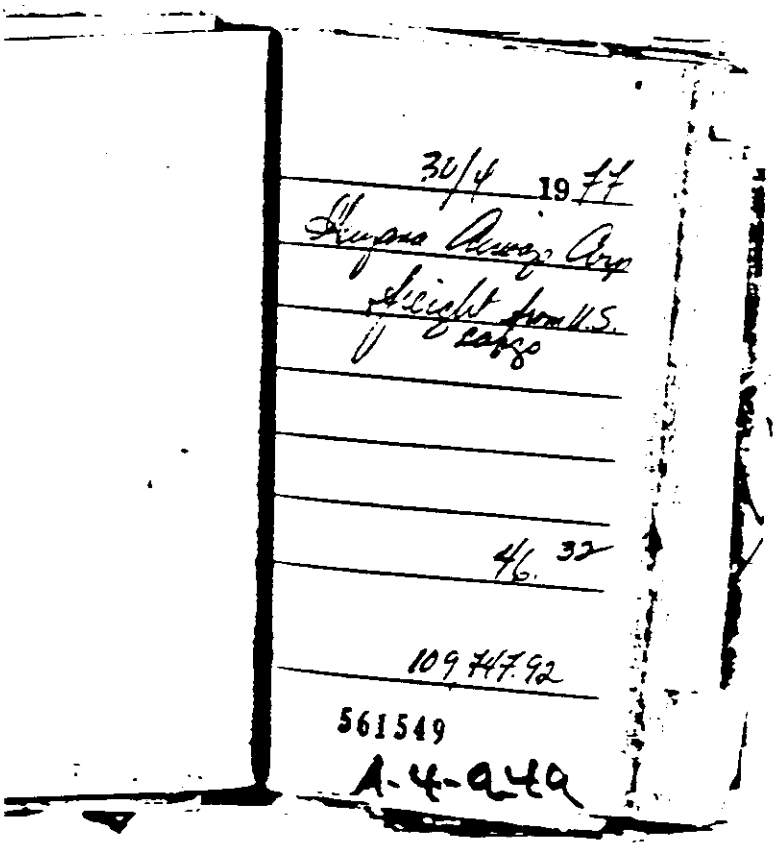
A-4-a-465.

912649/561546

Parsons Bacon Ltd London


30/4 19 44
C.R. Jacobson
plumbing supplies
6,273.60
TRANSFER
EXT. A/C 121,217
17,518.25
109,972.35
561547
A-4-a-42


30/4 1977
R. G. Humphrey
Plumbing Supplies
109,972.35
178.11
109,794.24
561548
A-4-a-48


30/4 1977
Guyana Airways Corp
freight from U.S.
cargo
46.32
109747.92
561549
A-4-949

3/5/47

~~3-4~~ 19~~47~~

PAULA ADAMS

~~Virginia Associates Corp~~

~~Cost Freight~~

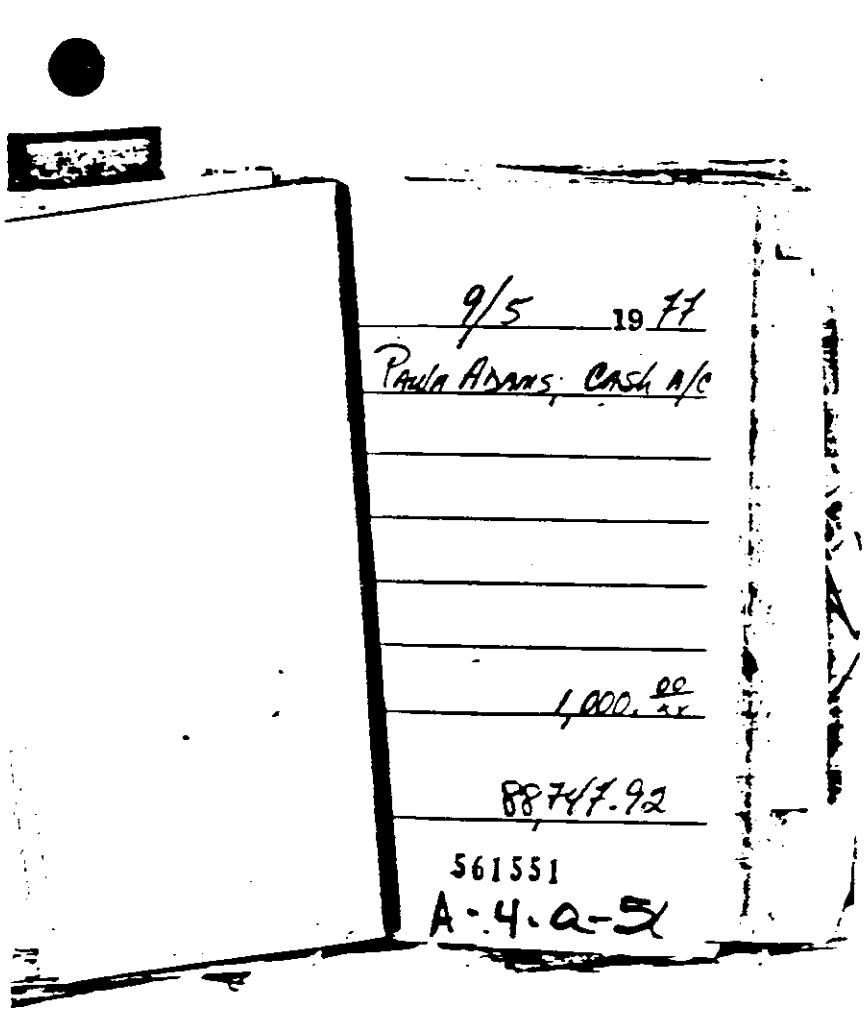
PAYROLL ACCOUNT

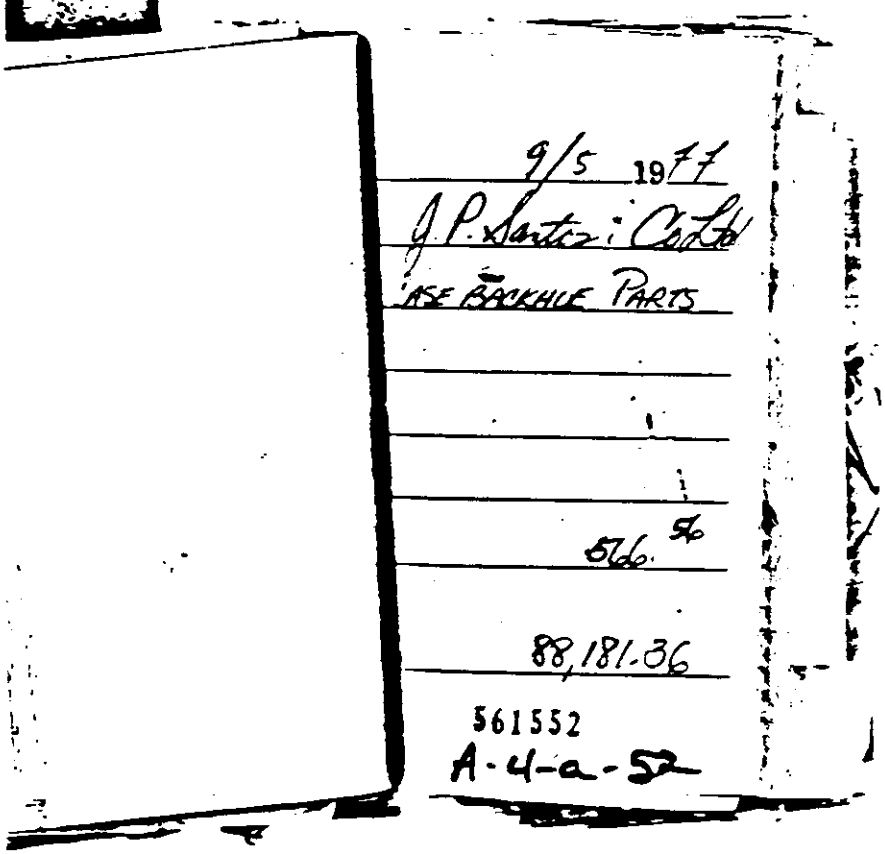
~~20,000.00~~
~~16.33~~
16.XX

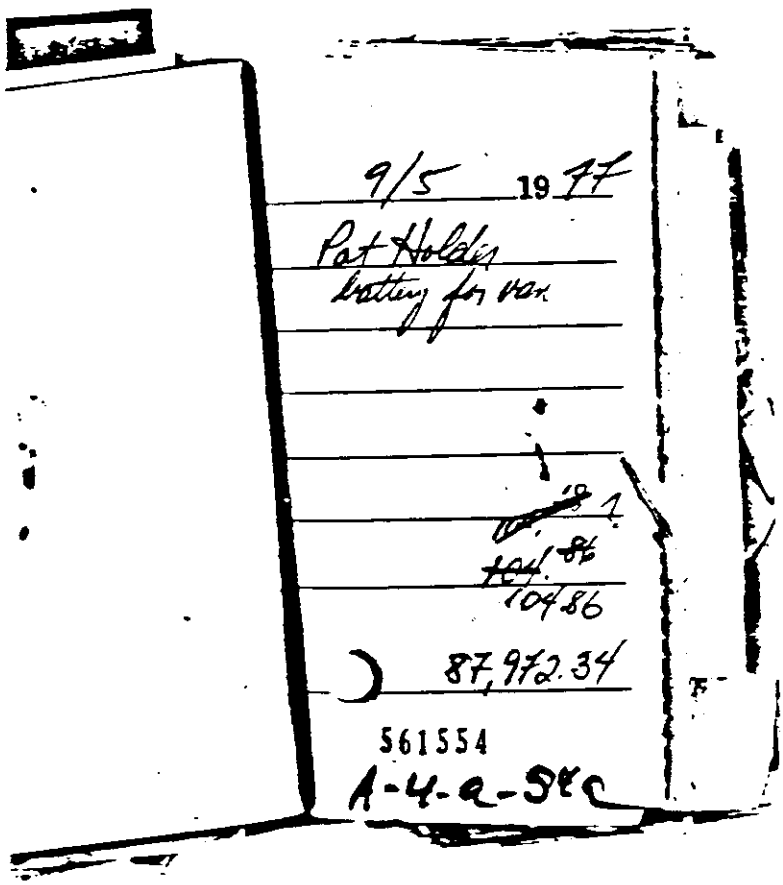
8974.92

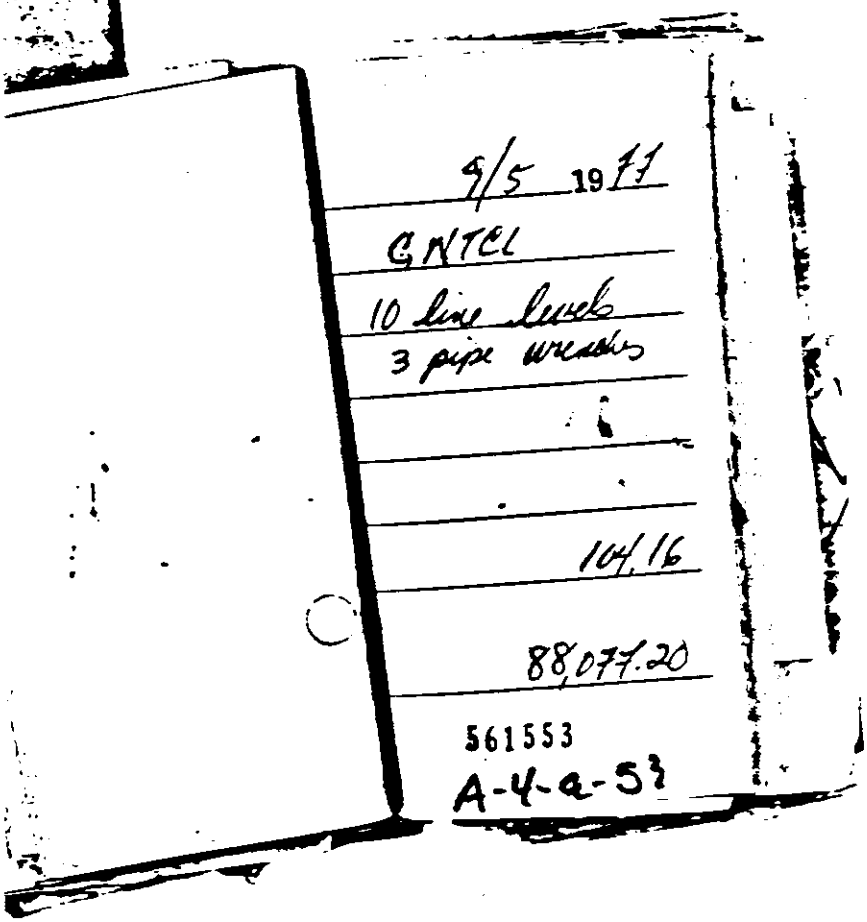
561550

A-4-9-50


9/5 19 77
Paula Adams, Cash A/c
1,000. 00
88747.92
561551
A-4.a-5


9/5 1977
J.P. Santos Co Ltd
ASE BACKHLE PARTS
566.56
88,181.36
561552
A-4-a-52


9/5 19 77
Pot Holder
batting for var.
1
104.86
87,972.34
561554
A-4-a-5


9/5 1977
GNTEL
10 line levels
3 pipe wrenches
104.16
88,077.20
561553
A-4-a-53

[redacted]

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

No. 2236

5/5 1977

M People Temple

PAT HOLDER

AUTO ELECTRIC

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

1-Gold 12V 9 Plat	
60 Amp Battery	
Charged J.C.P.	
HKB 4224	100 28
1-B Lug	4 50
	$104 78
$104 78 cash	
Pat Hall	
Gloria Johnston	
GHA 5601	

GUYANA REVENUE 5¢

1-4-9-545

[redacted]

4	4	28	8104.28
1	100	28	1-81Rug.
4	4	52	4R103422.54
4	4	28	4Bath3422.54

9/5 1977

R. Jacob

galvanized sheets 7608

rolls aluminum 755.00

811.08

87,161.26

561555

9/5 19 77

Psaila Bros 108.23

1 Lg wood vise

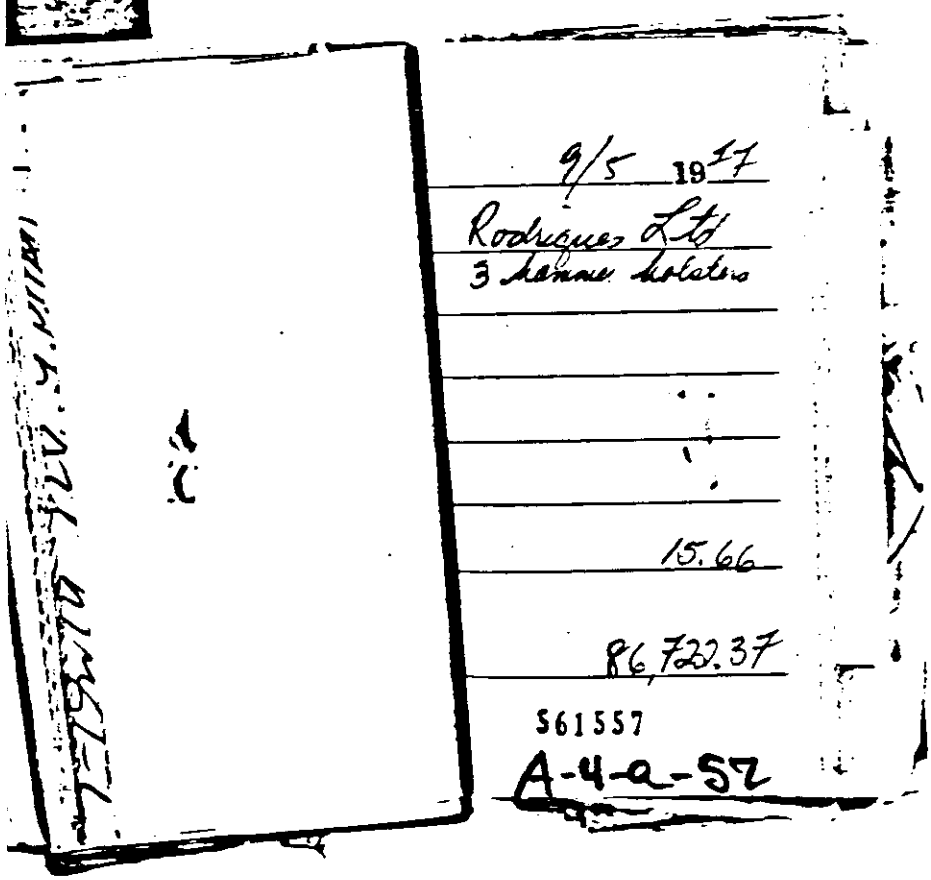
1 6" machine vise 315.00

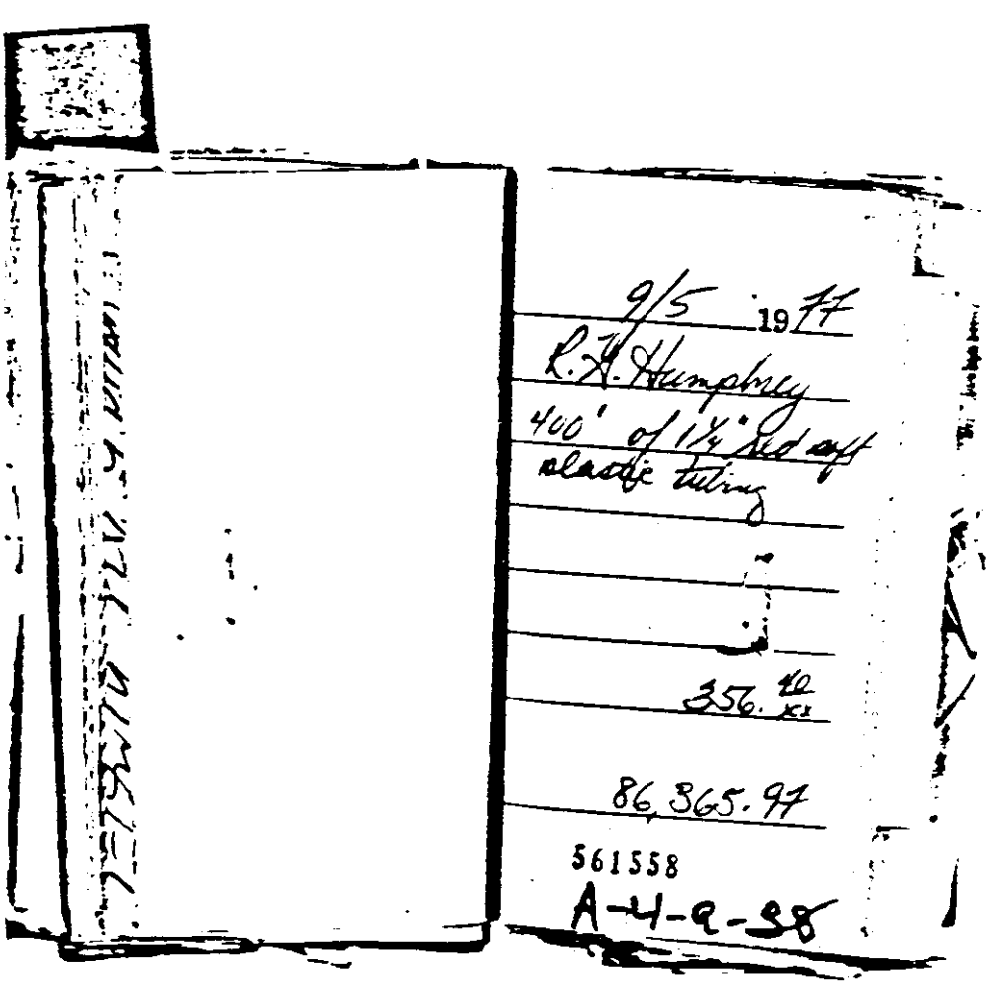
423.23

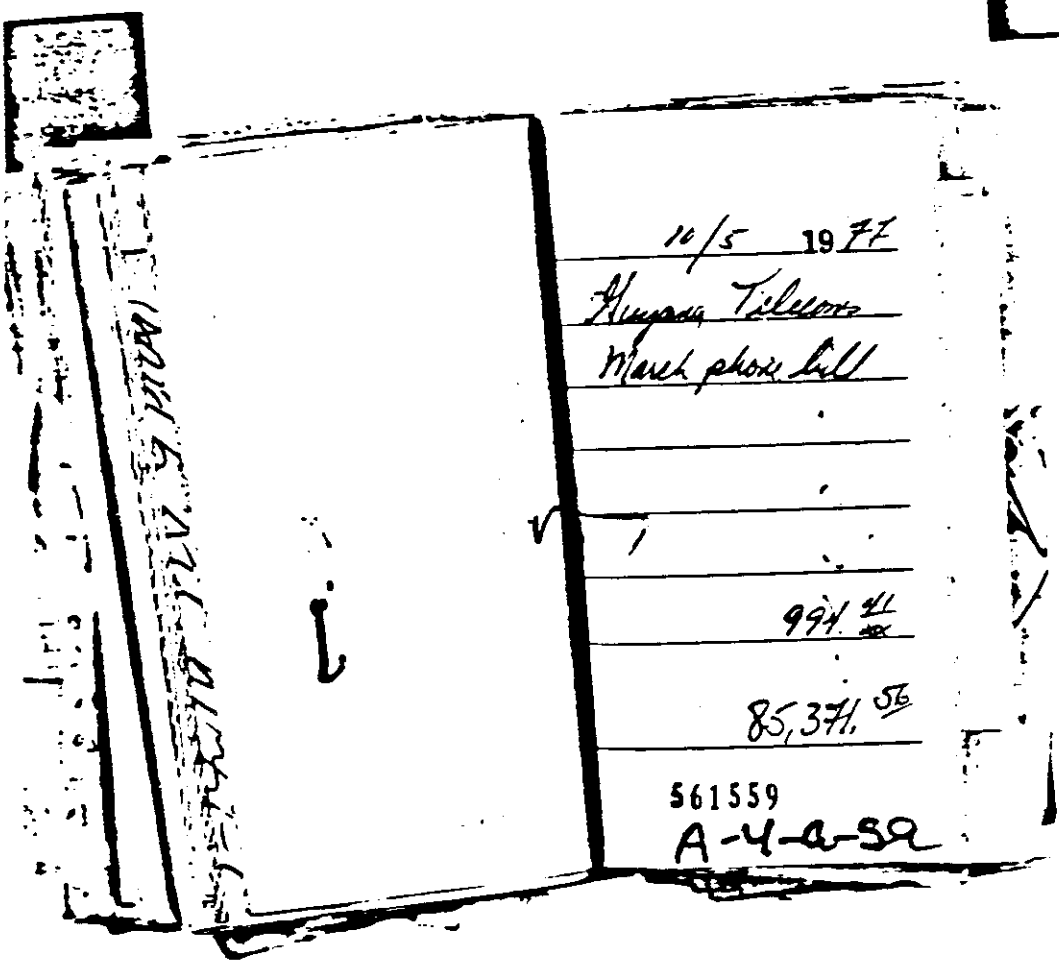
86,738.03

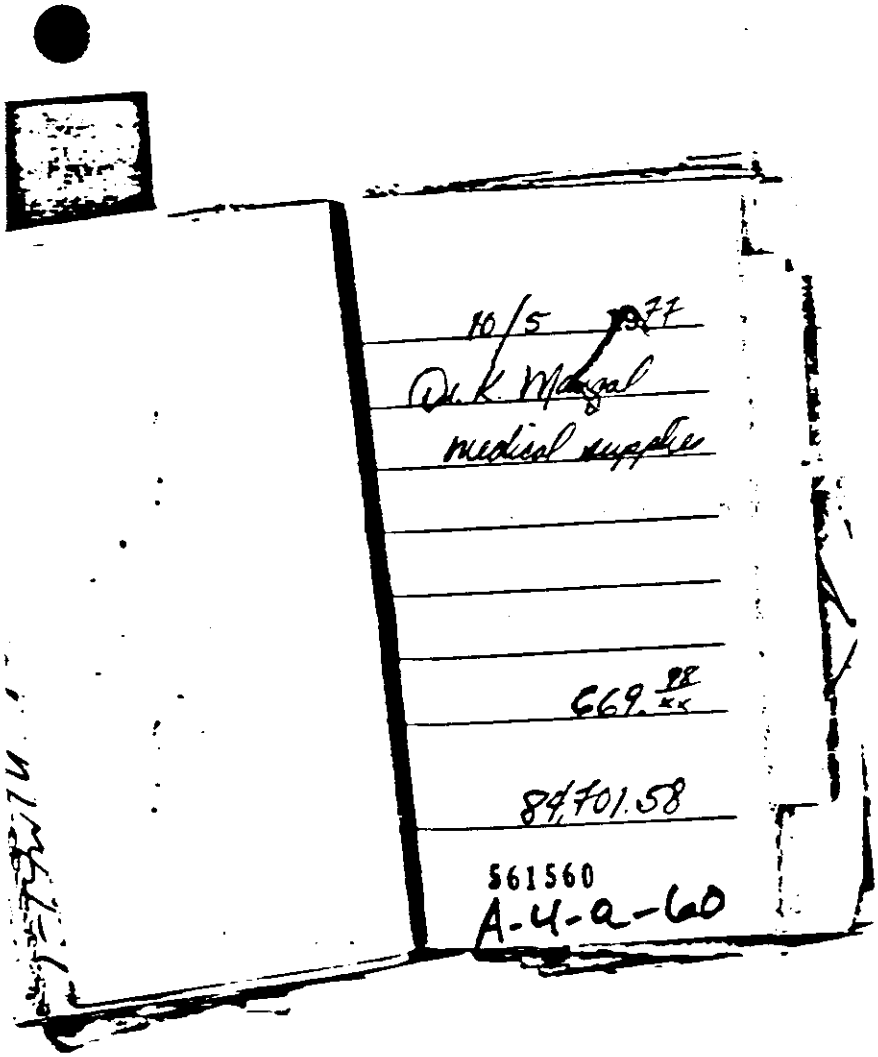
561556

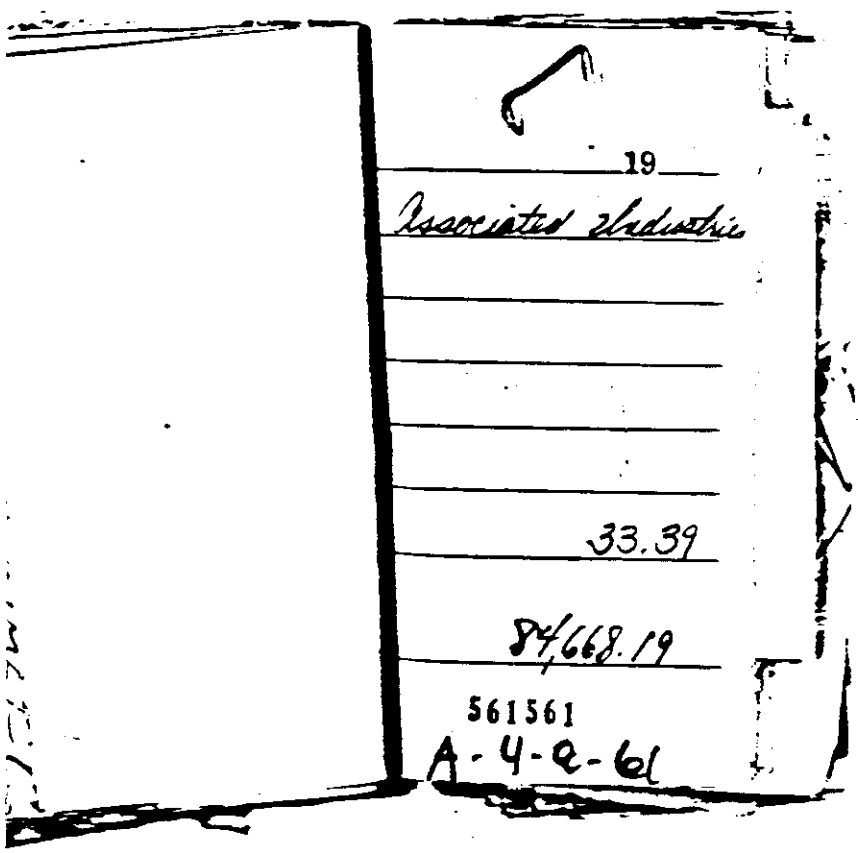
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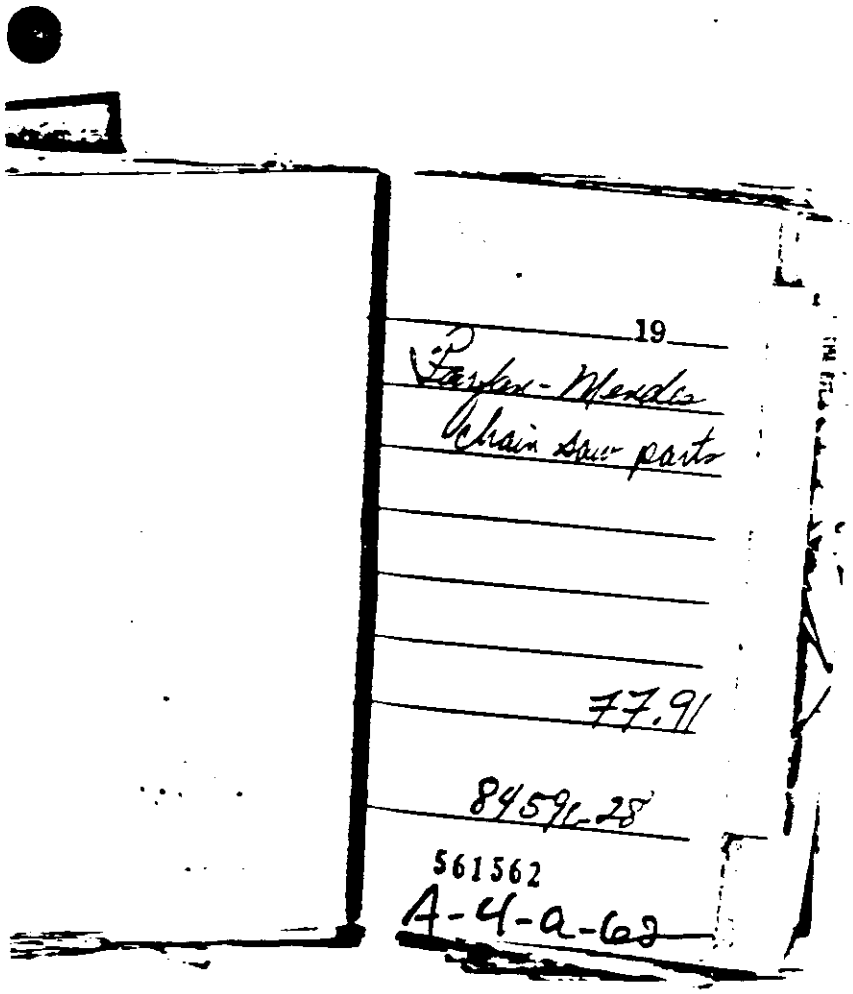

9/5 19 17
Rodriques Ltd
3 Lamas Isolates
15.66
86,722.37
S61557
A-4-a-52

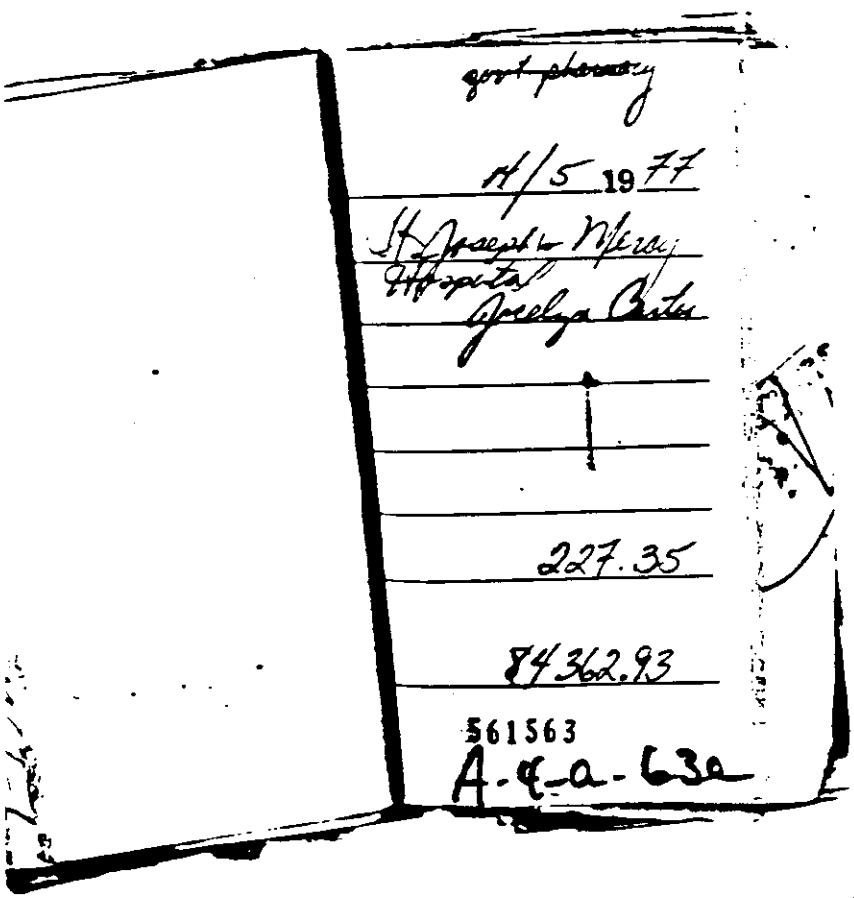

9/5 19 47
L. X. Humphrey
400' of 1½" Sled off
plastic tubing
356.10
86,365.97
561558
A-4-9-38


10/5 19 FF
Hungary Telecom
March phone bill
99¼ 11
85,371. 56
561559
A-4-a-52


10/5 77
Dr. K Mahajan
medical supplies
669.88
84701.58
561560
A-4-a-60


19
Associates Industrie
33.39
84,668.19
561561
A-4-2-61


19
Taylor-Morden
Chain saw parts
77.91
8459L-28
561562
4-4-a-62


gen pharmacy
4/5 1977
St Joseph's Mercy
Hospital
Joella Cates
227.35
84362.93
561563
A-4-a-63a

77-1548

STATEMENT

GEORGETOWN

Mrs. Roycelyn Carter 12.5. 1977
of: 41 Fabaka Gardens.

TO

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

DATE		
To Room or Ward Fees		
Including Medical Attendance		
3½ Days at $22.00 per day	$77.00	
From 10.5.77AM To 13.5.77A.M		
OPERATING & DELIVERY CHARGES:		
Surgical ~~Autoring~~	15.00	
Anaesthetics Dr. Young's Fees	50.00	
~~Xray Department~~ Baby's care	5.25	
Laboratory	5.00	
Medicines	24.10	
Special Services Syringes	1.00	
Used Delivery Room	50.00	
Consultations		
Receipts: Cash		
Credit		
Patient To Pay	$227.35	

A-4-9-63b

9/2649/SH/56

77/1546 St. Joseph's Mercy Hospital

No. T I 70589 A Georgetown 3 21 197

Received from Gonçalves Santos Sousa Sardinha

the sum of Two hundred & twenty two 22 100 Dollars

GUYANA REVENUE 5c

paid in full

The Catholic Hospital

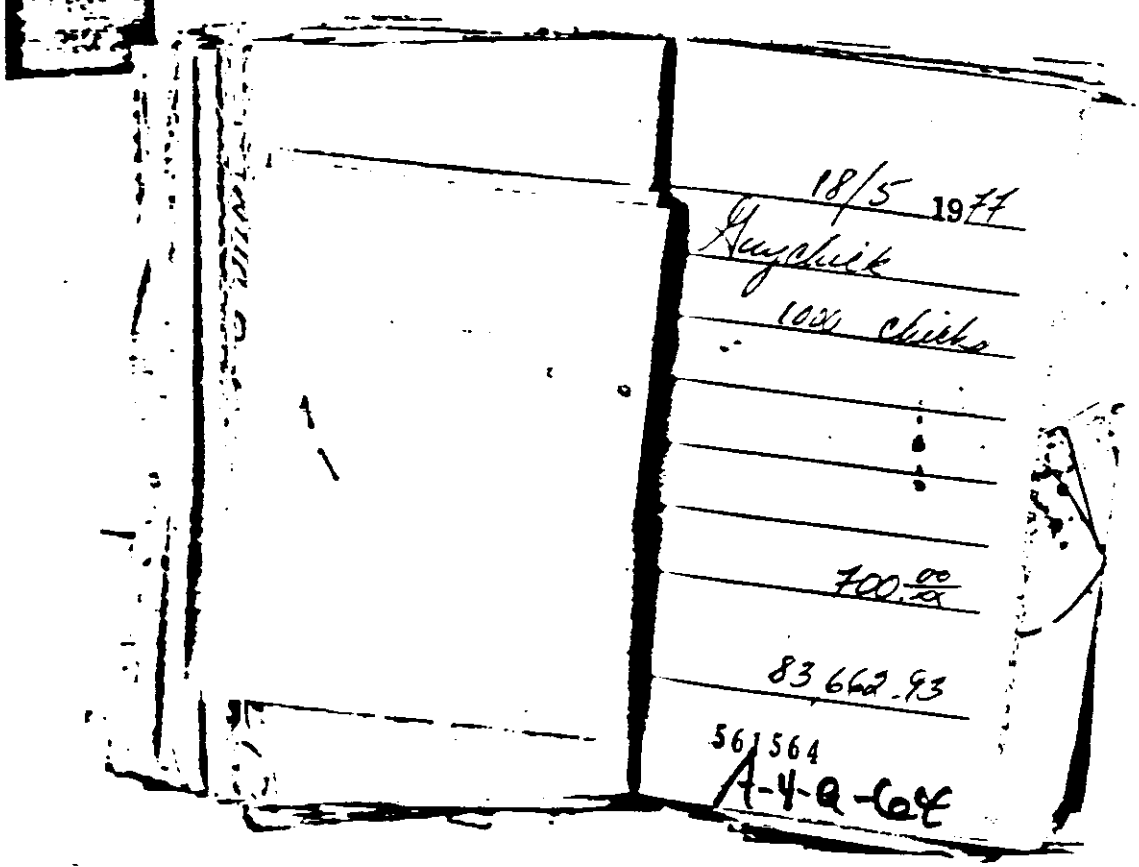
By [signature]

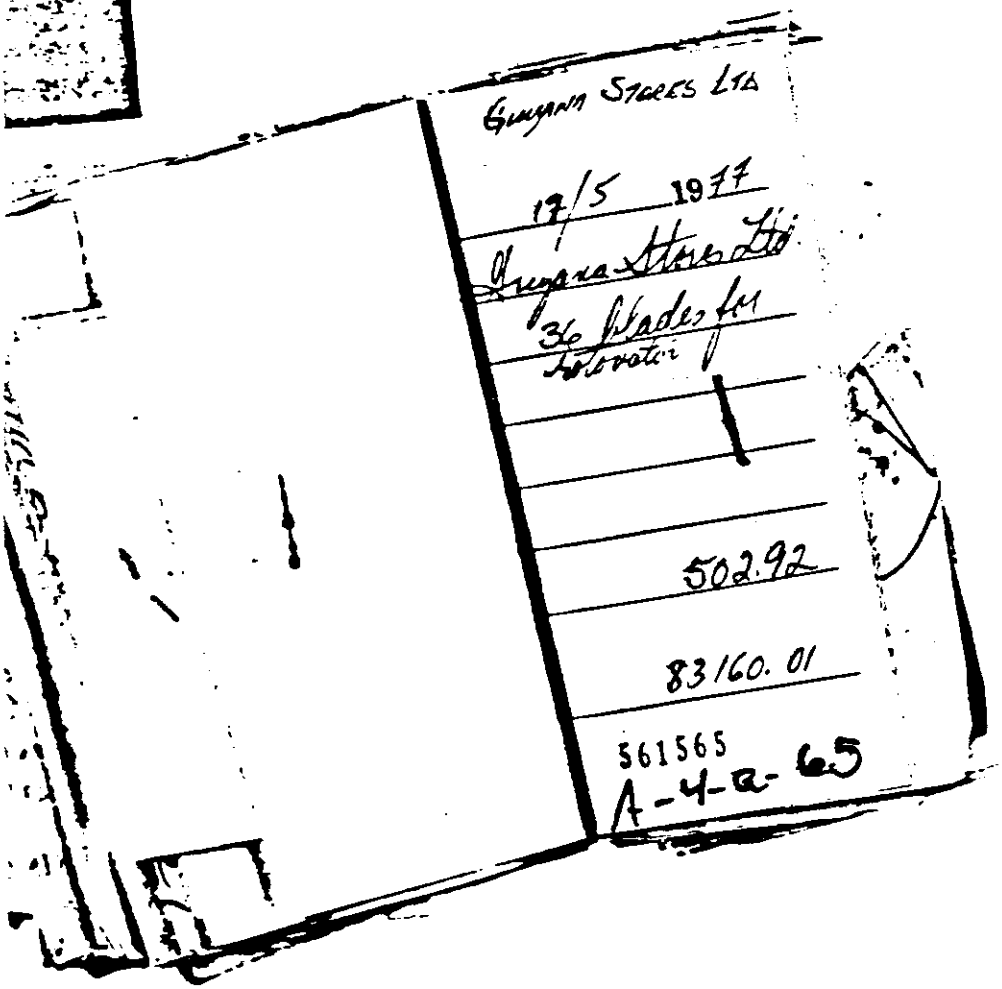
$222 35/-

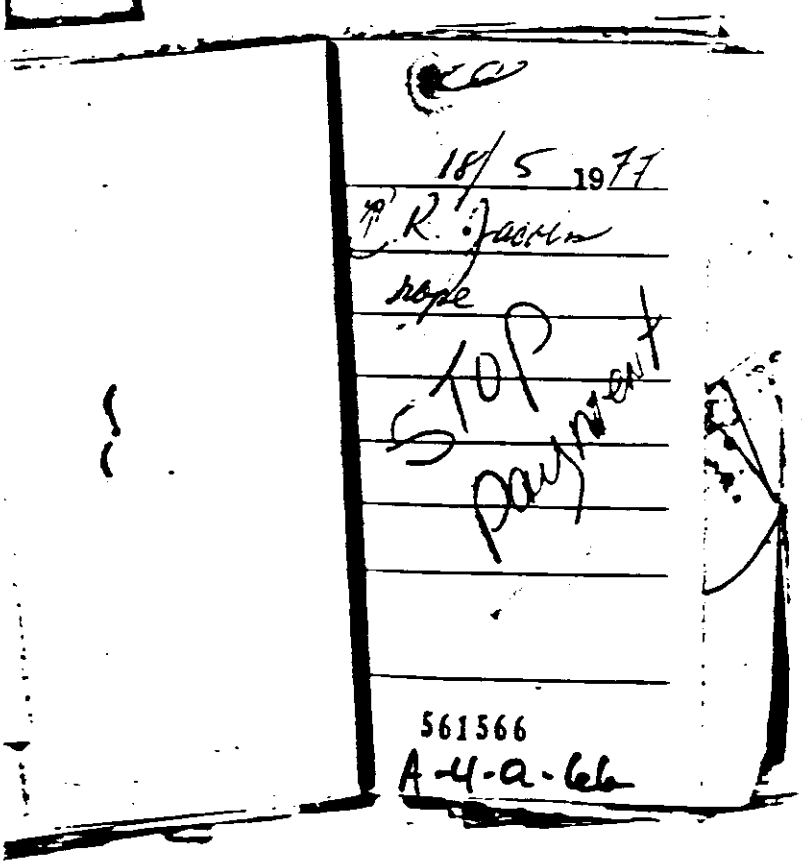
WITH THANKS

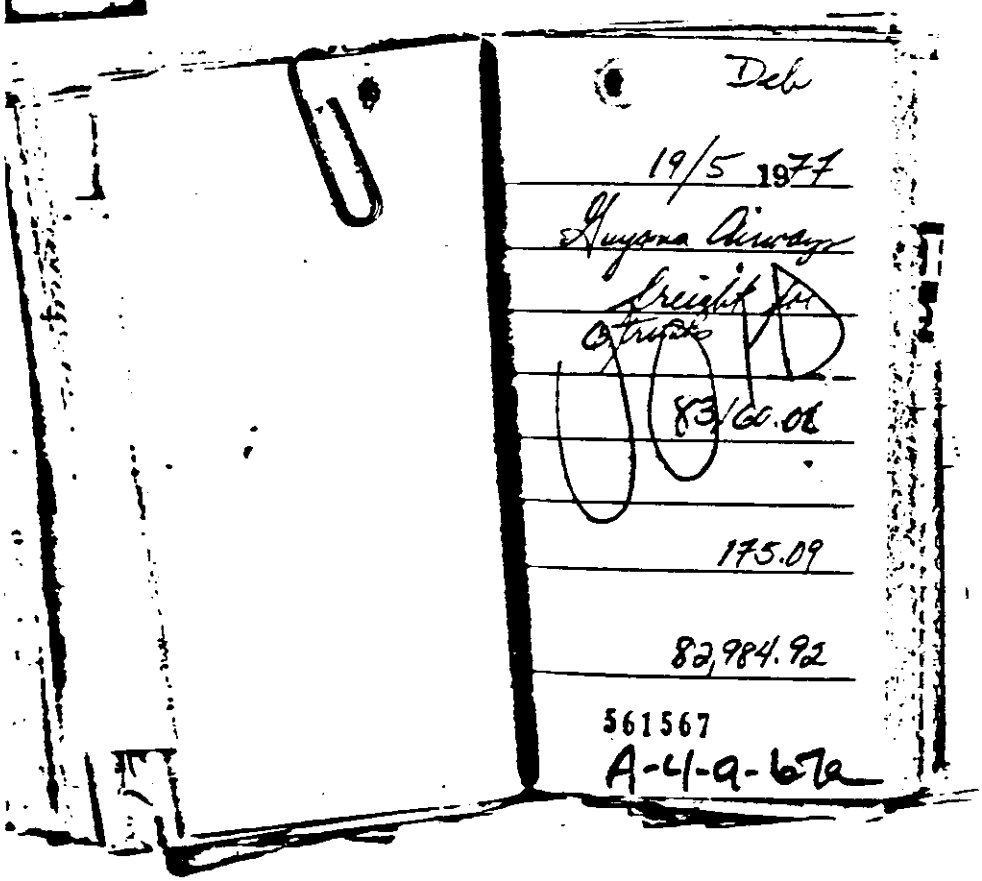
Receipts should be carefully kept. Refunds for Overpayment of Deposits will be paid only on the presentation of your Receipt.

1-4-a-63c


18/5 1977
Haycheck
100 chicks
700.00
83662.93
561564
A-4-9-64


Guyana Stores Ltd
17/5 1977
Guyana Stores Ltd
36 Wadesfield
Leonora
502.92
83160.01
561565
A-4-R-65


18/5 1977
R. Jacks
Hope
STOP
payment
561566
A-4-a-66


Deb
19/5 1977
Guyana Airways
Freight for
Cargo
83/60.06
175.09
82,984.92
561567
A-4-9-67a

Relation to chg. against Drivers Regulations - 7/27/77 Ch

May 19 1977

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Corporation 175.09 or Order

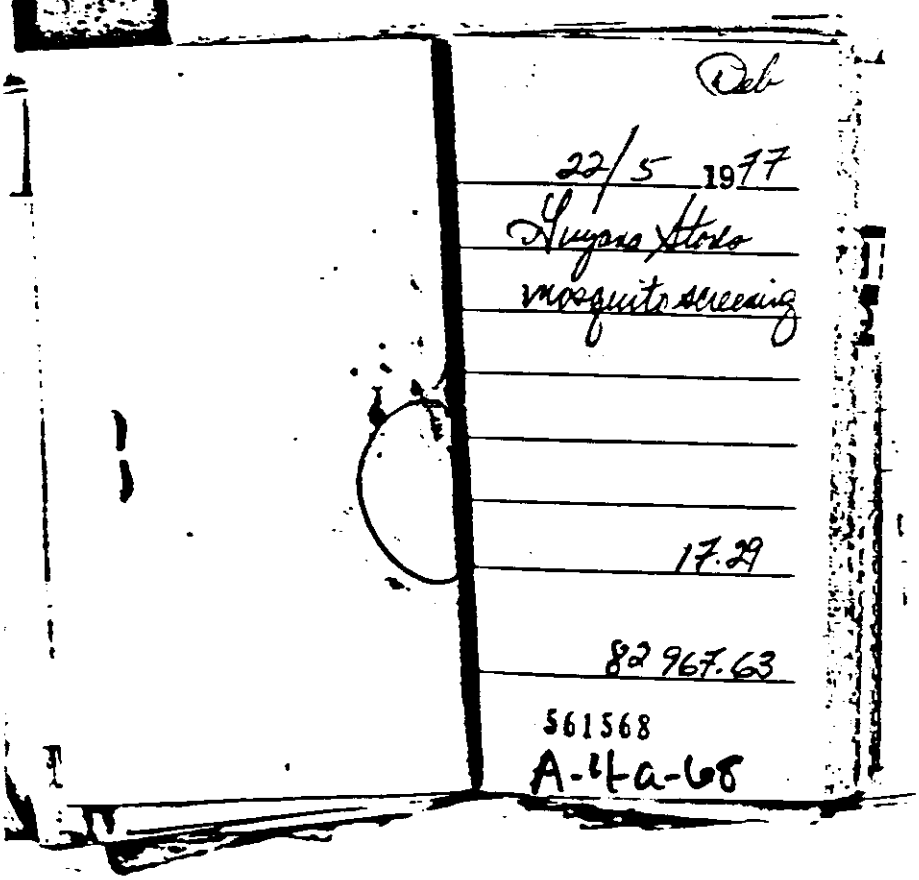
G$ 175.09

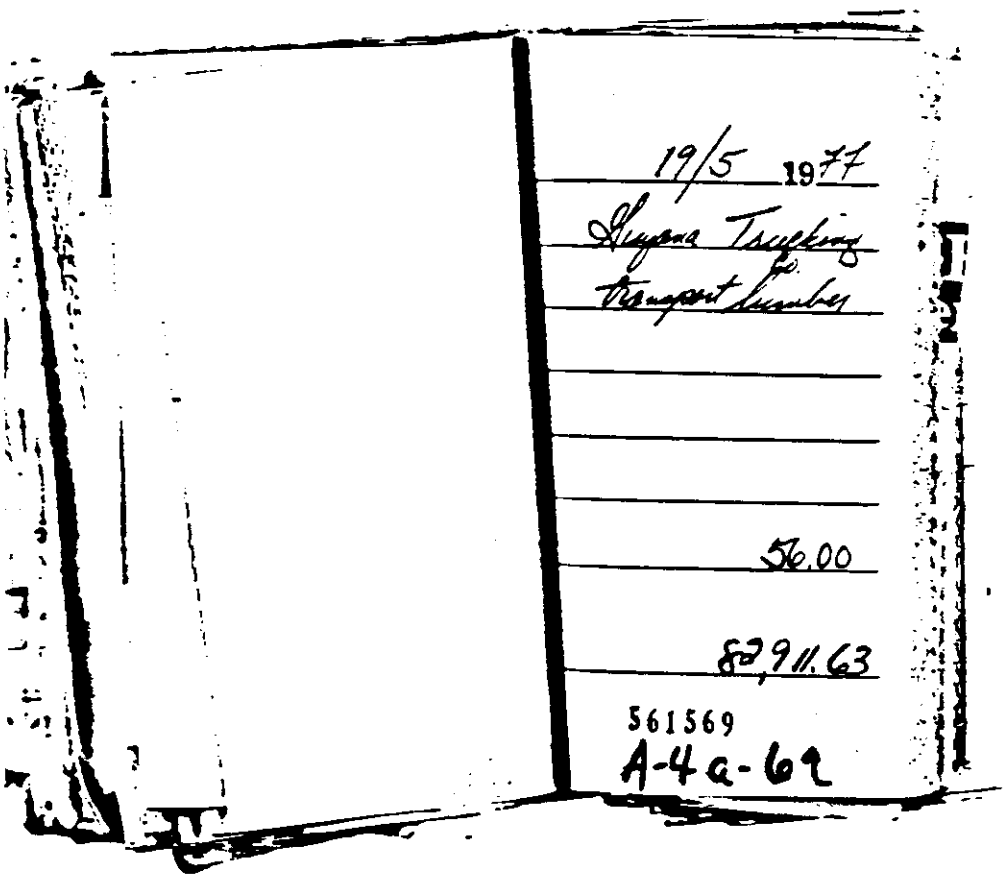
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

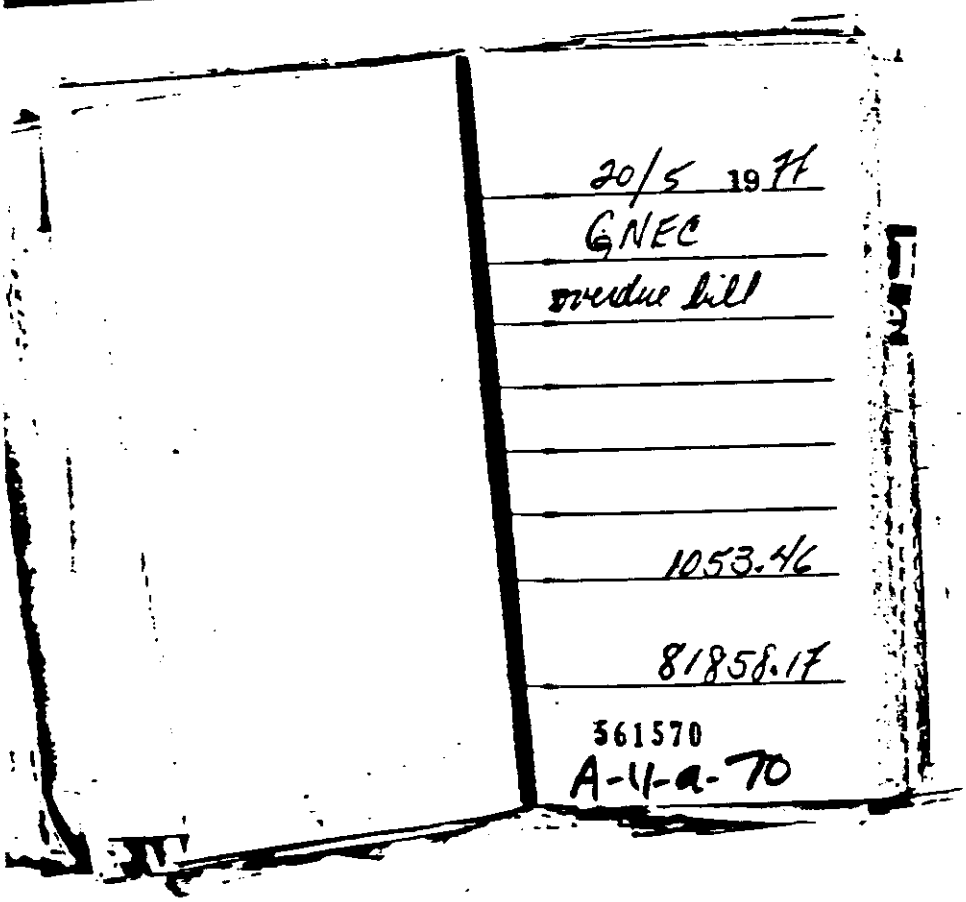
912649/561567

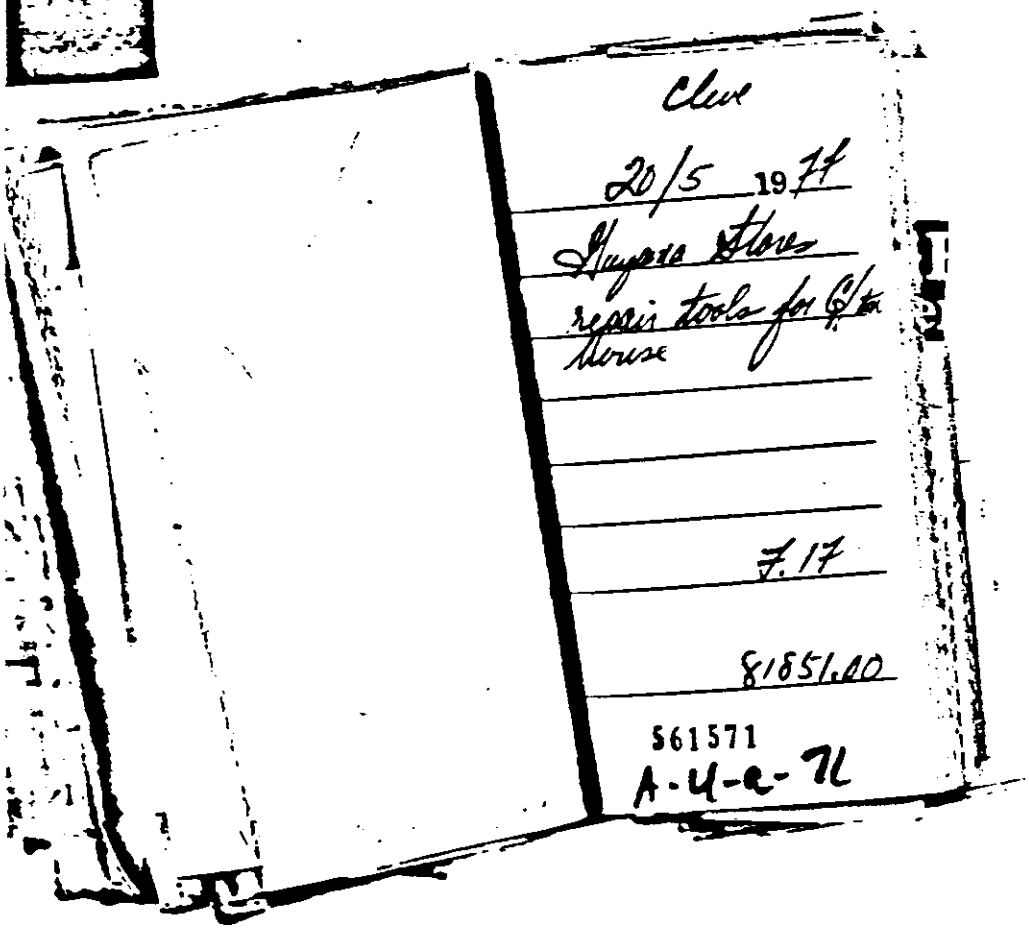
AY-2 1627

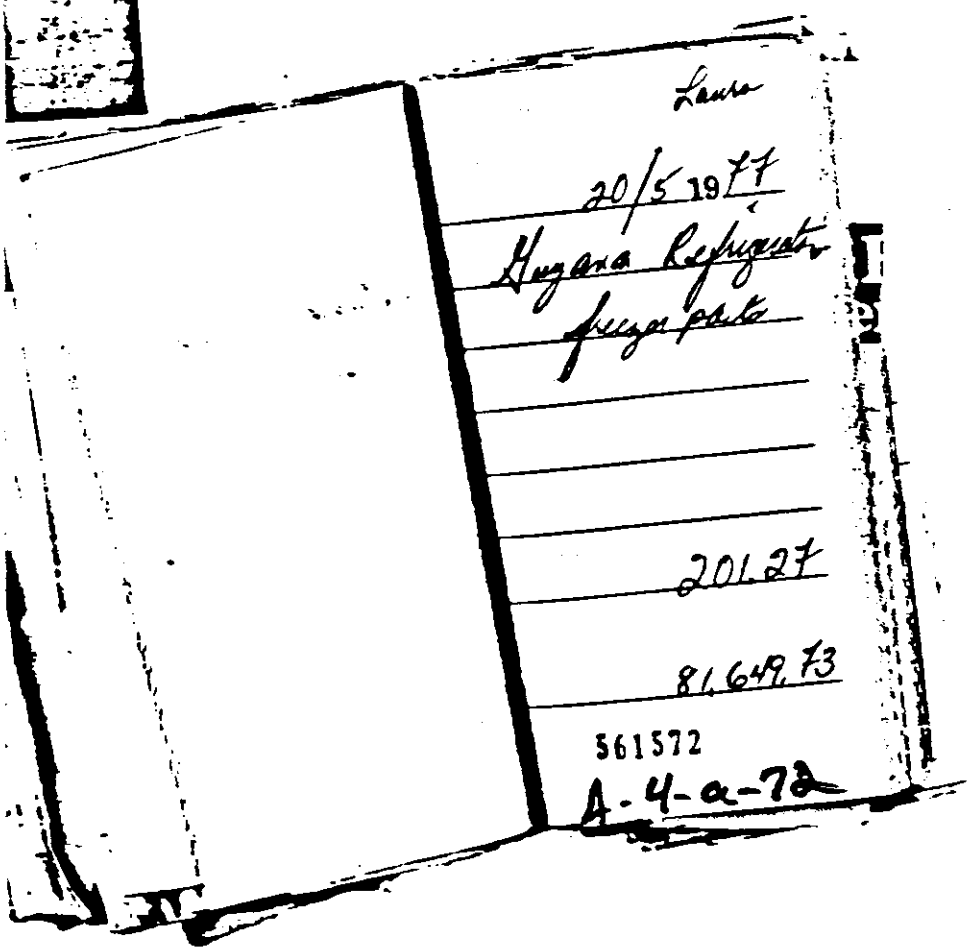
A-4-a-67C

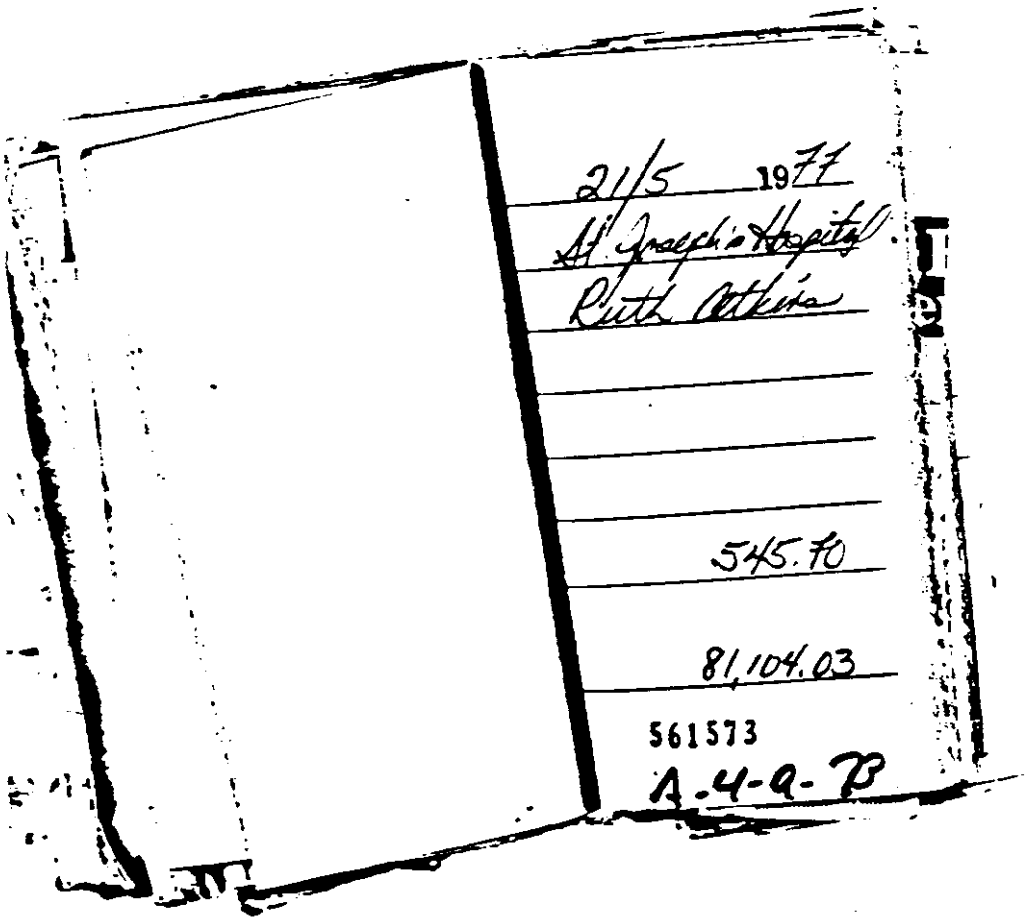

Deb
22/5 1977
Lugano Store
mosquito screening
17.29
82 967.63
561568
A-44a-68

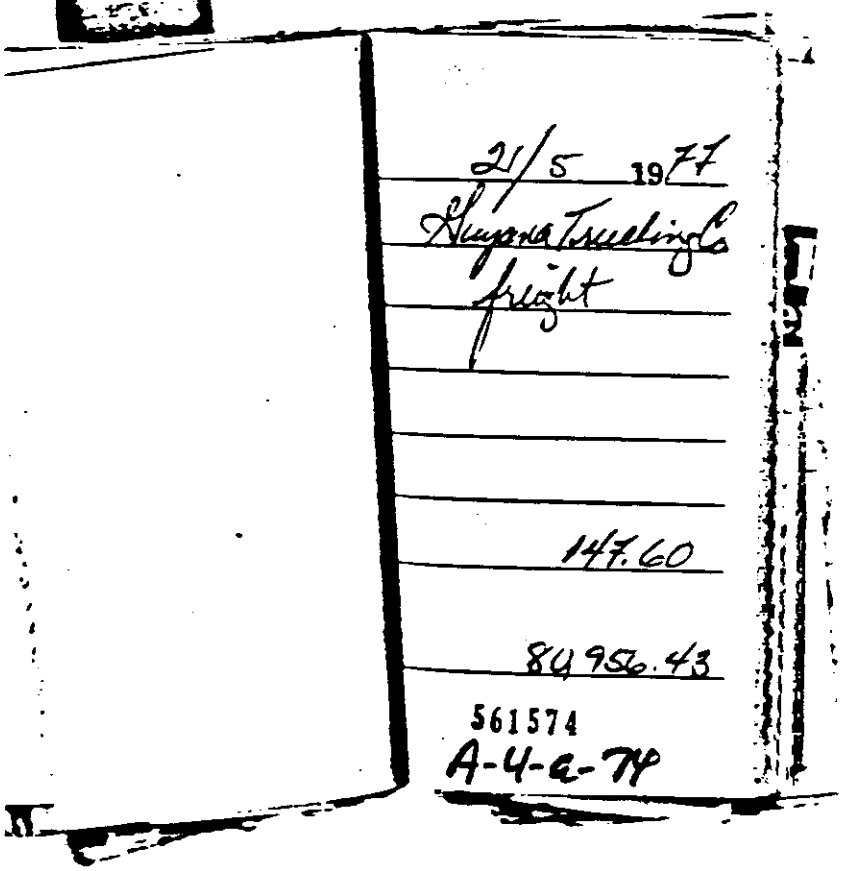

19/5 1977
Guyana Tsugking
Transport Limited
56.00
82,911.63
561569
A-4a-62

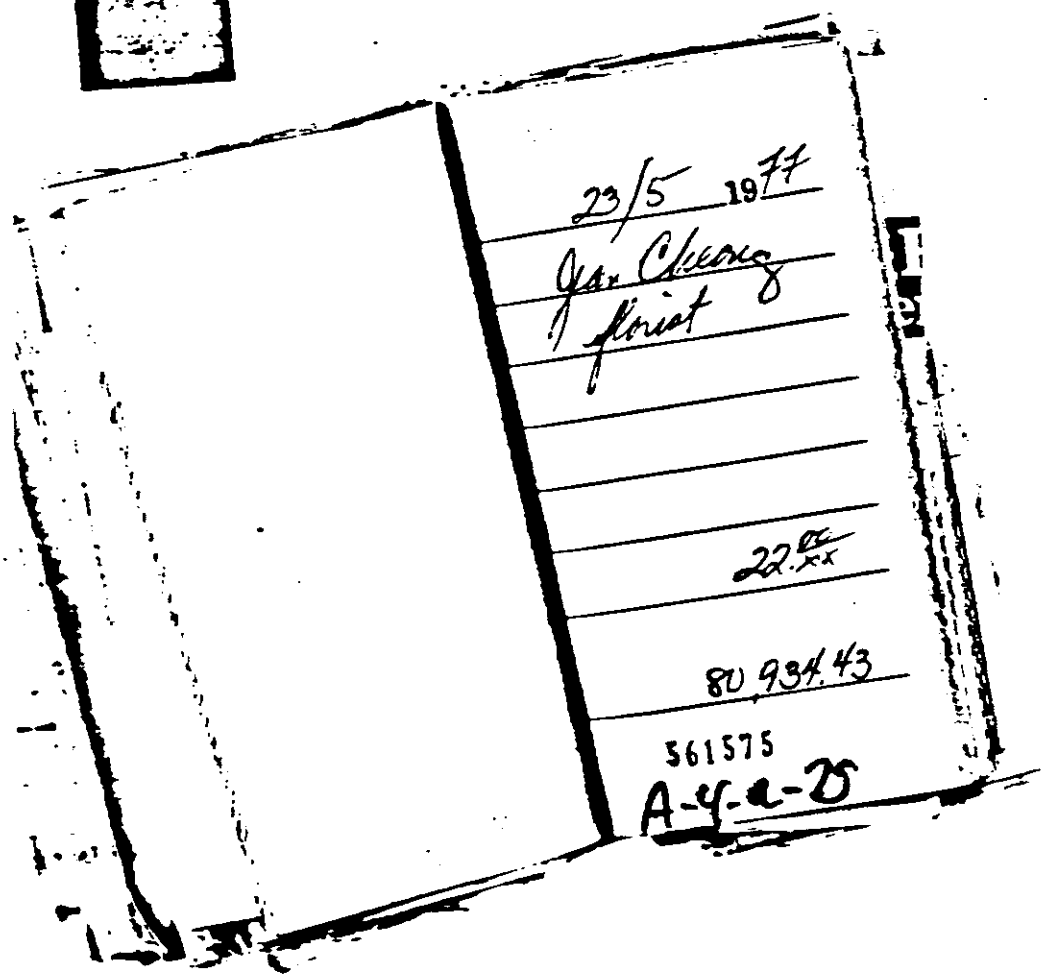

20/5 19 77
GNEC
Overdue bill
1053.46
81858.17
561570
A-1-a-70

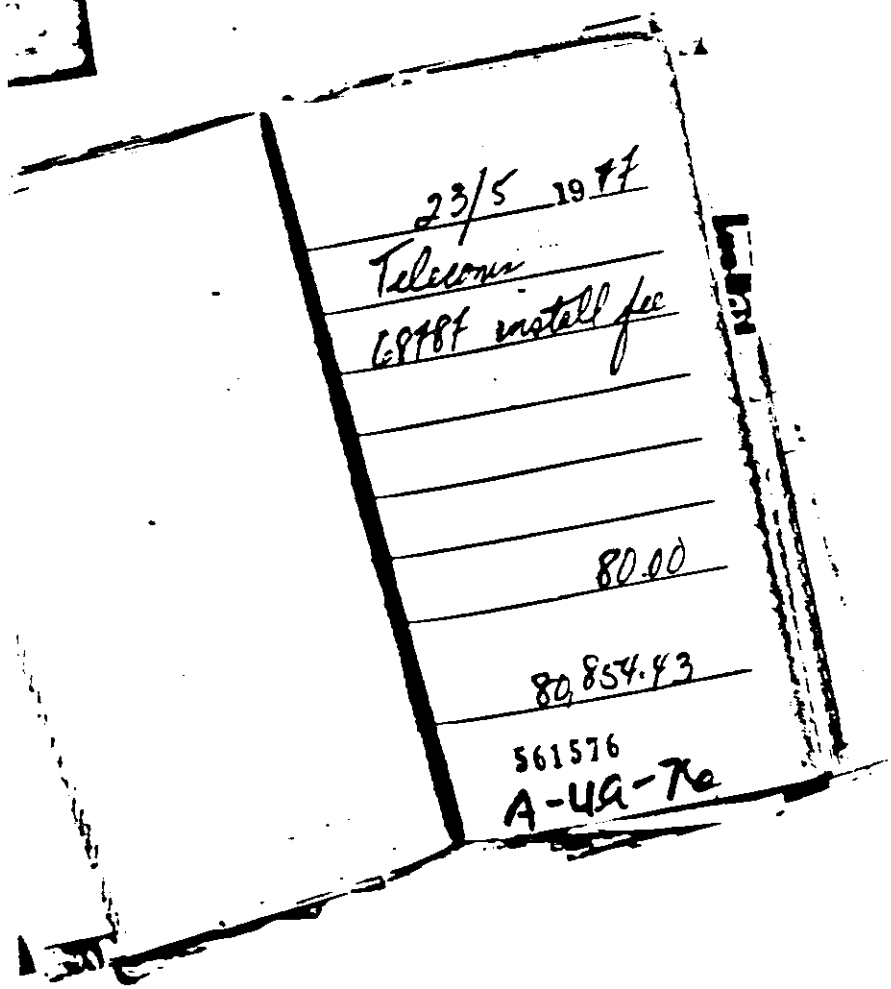

Clue
20/5 1977
Hygrade Store
repair tools for C/H
House
F.17
$1851.00
561571
A-4-e-7L

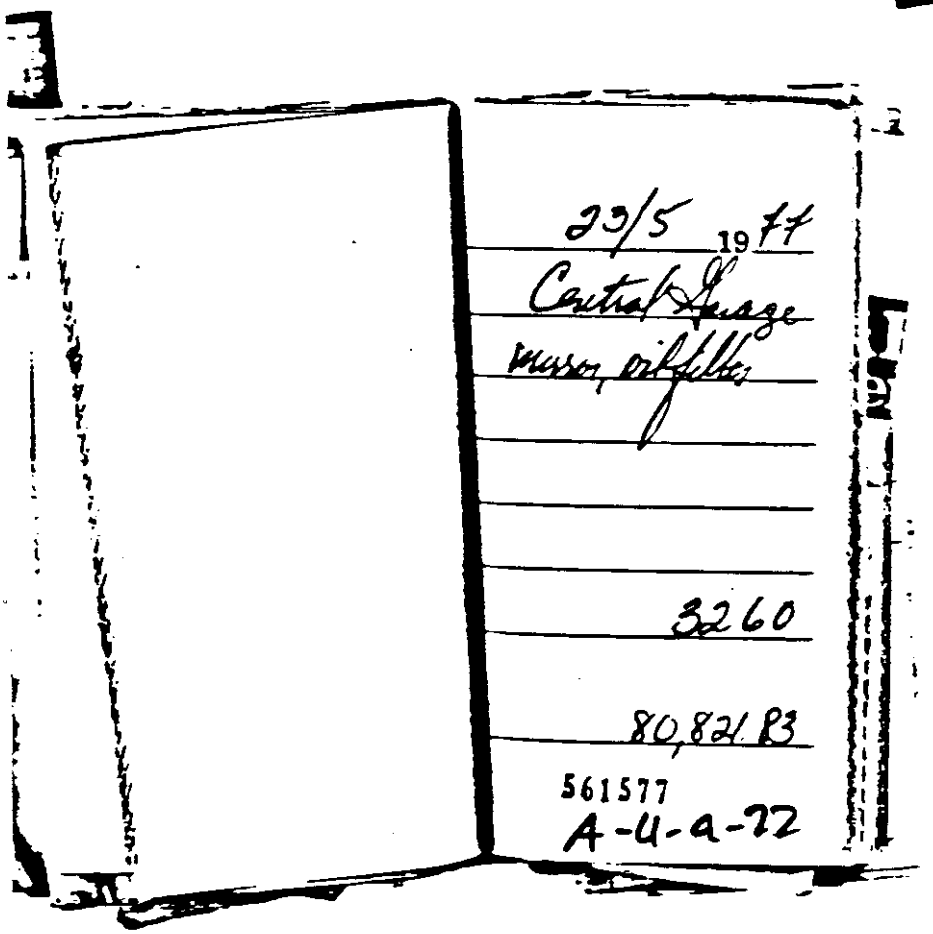

Laura
20/5 1977
Hungarian Refugee
Freiza pasta
20127
81.649.73
561572
A-4-a-72

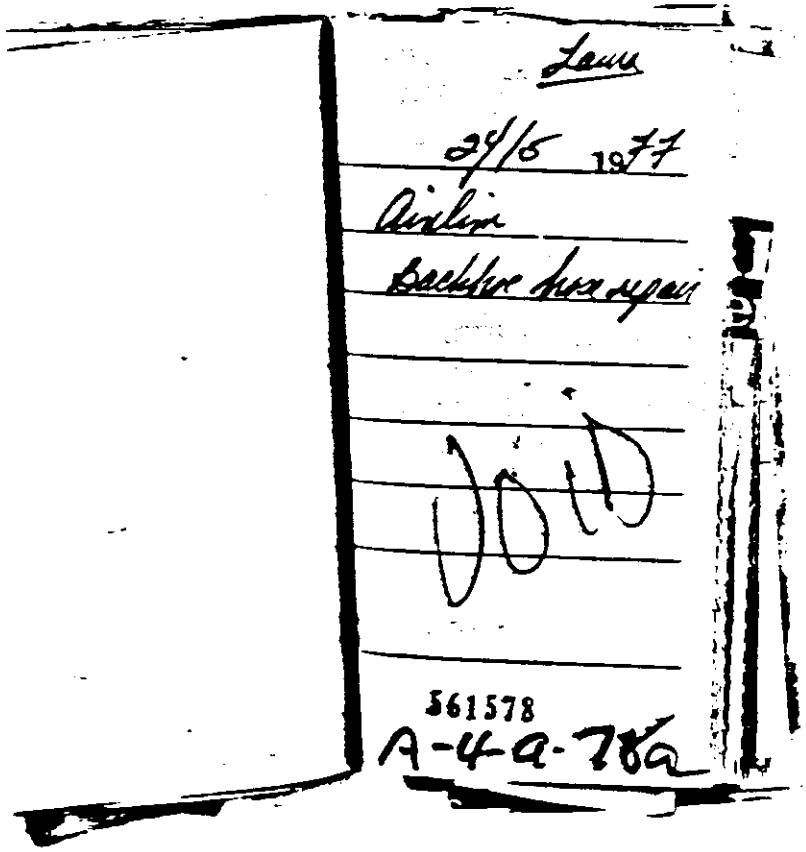

21/5 1977
St Joseph's Hospital
Ruth Atkins
545.70
81,104.03
561573
A-4-9-B


21/5 1977
Niagara Trucking Co
freight
147.60
8495.43
561574
A-4-e-79


23/5 1977
Jar Cleaning
florist
22.00
80 934.43
561575
A-4-e-25


23/5 1977
Telecom
68484 install fee
80.00
80.854.43
561576
A-UA-7a


23/5 1977
Central Gauge
Mason, oil fields
3260
80,821 B3
561577
A-4-a-72


Laws
24/6 1977
Airlie
Backbar Inspection
561578
A-4a-78a

24/5 1977

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries Ltd. or Order

One hundred thirty nine 39/100 G$ 139 39/100

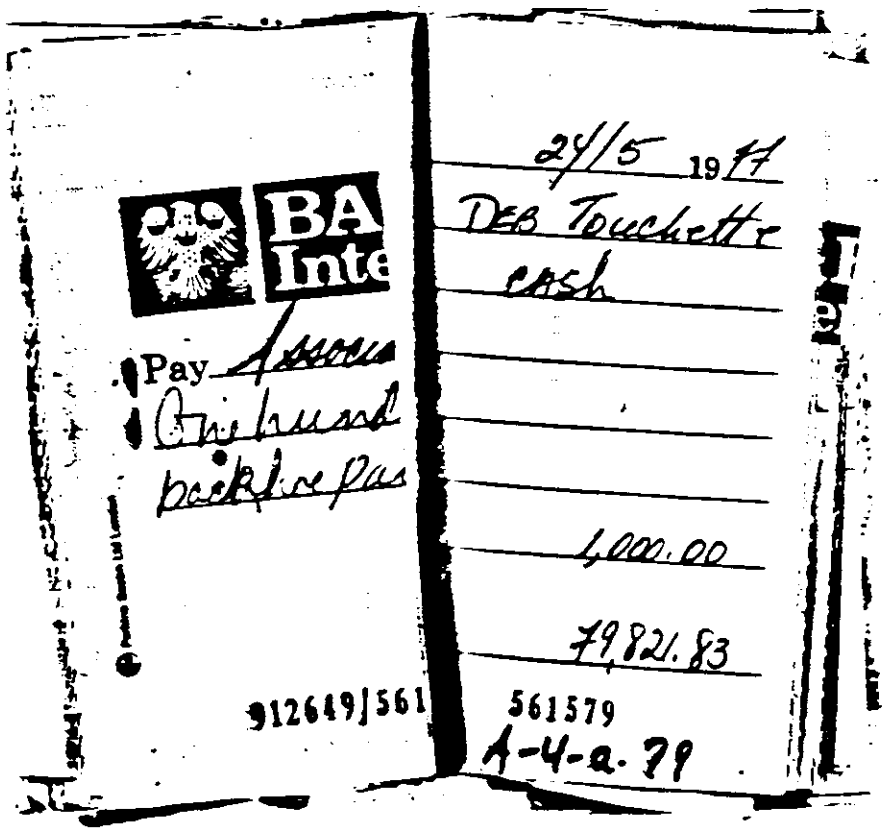
packing parts

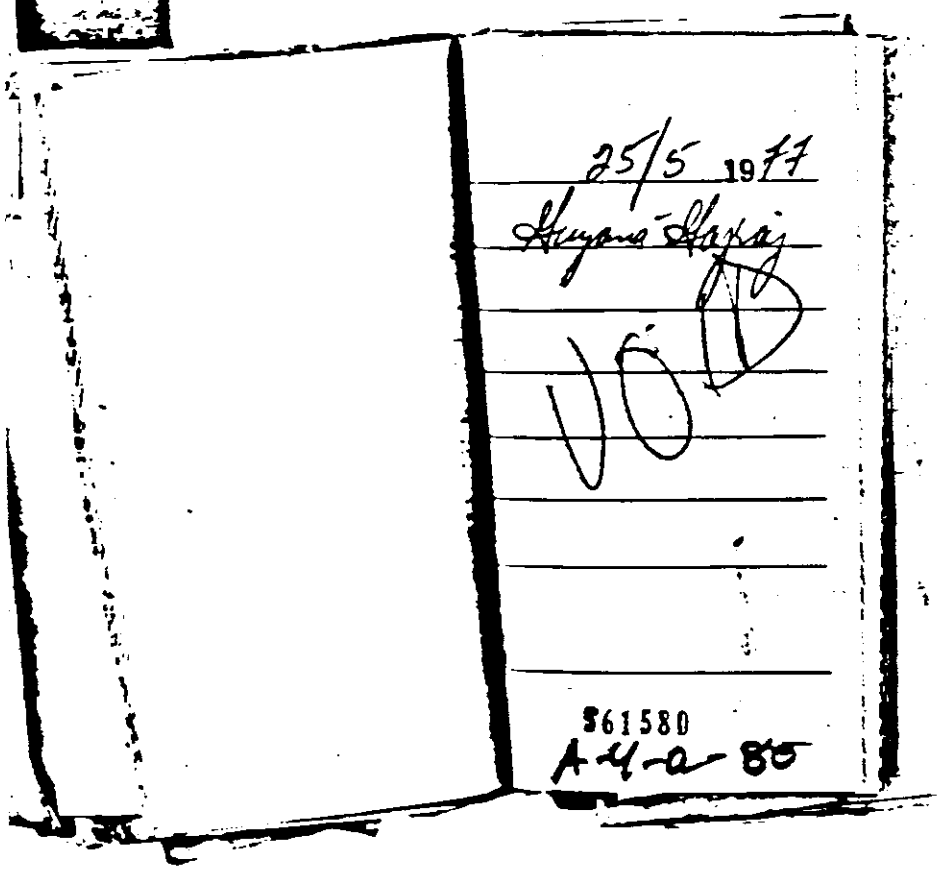
Paula Adams
Peoples Temple

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/561578

4-4a-78b


BA
Int
Pay
912649|561
24/5 19 17
DEB Touchettr
cash
4,000.00
79821.83
561579
A-4-a. 79


25/5 1977
VOID
$61580
A-4-a-80

25/5 19 77

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

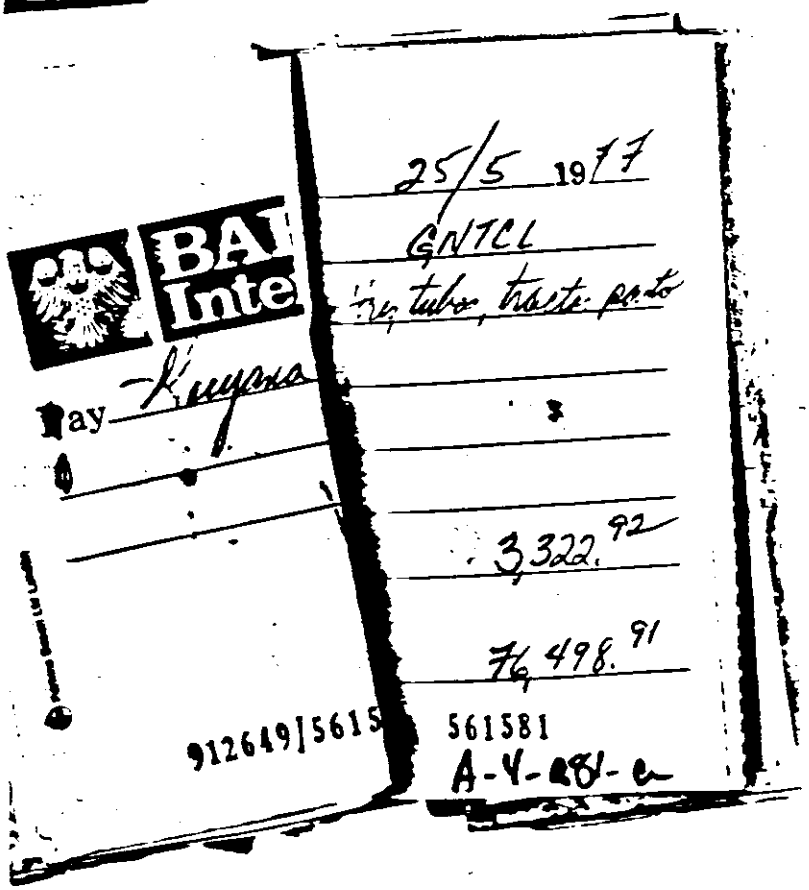
Pay: Guyana Agric or Order

G$

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/561580

A-4-a-806


25/5 1977
GNTCL
tubo, traste. pato
3,322.92
76,498.91
912649/5615
561581
A-4-281-a

[redacted]

[redacted]

19

561582

A-4-a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

19

Pay A. T. Washington or Order

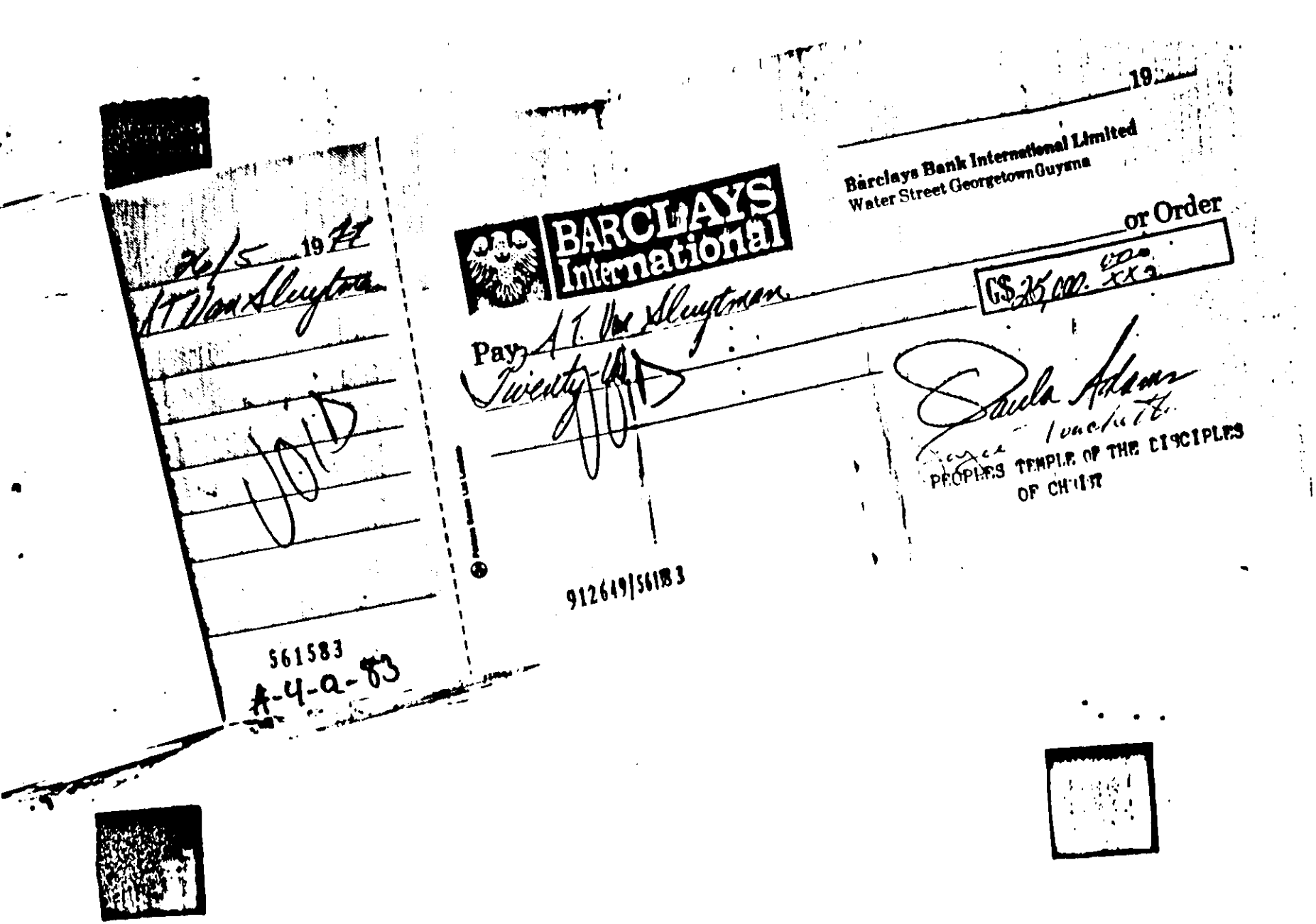
G$ 25

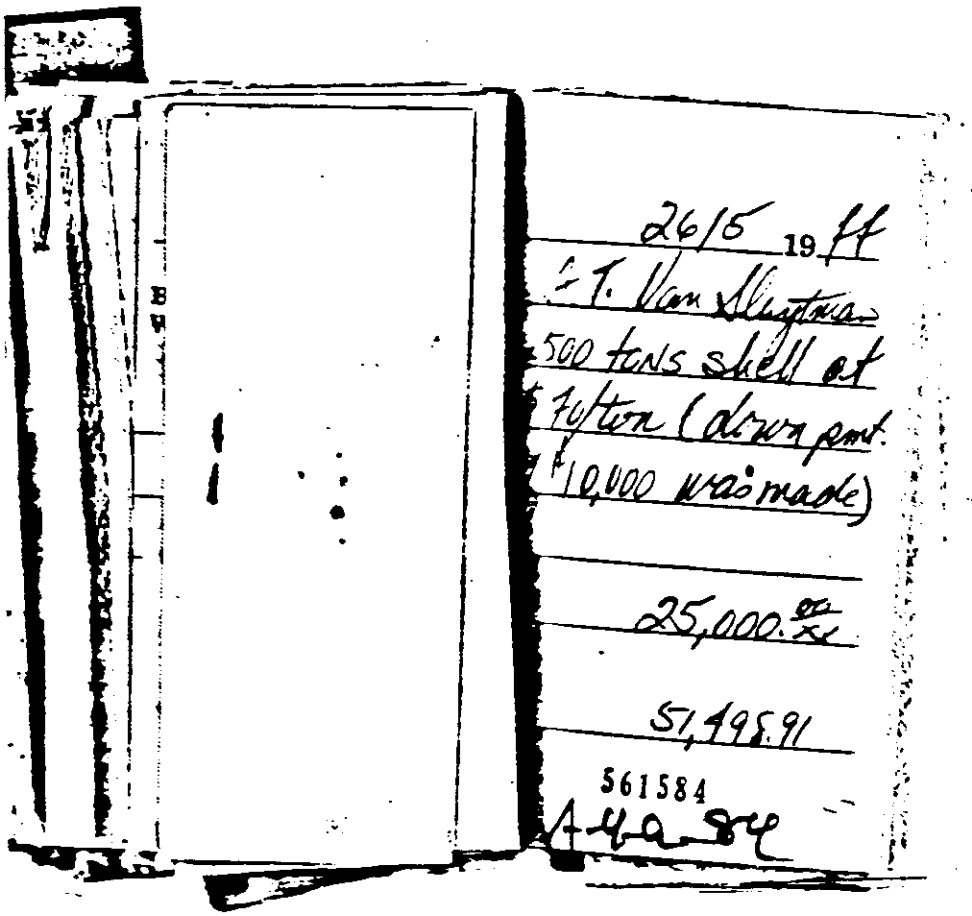
912649|561582

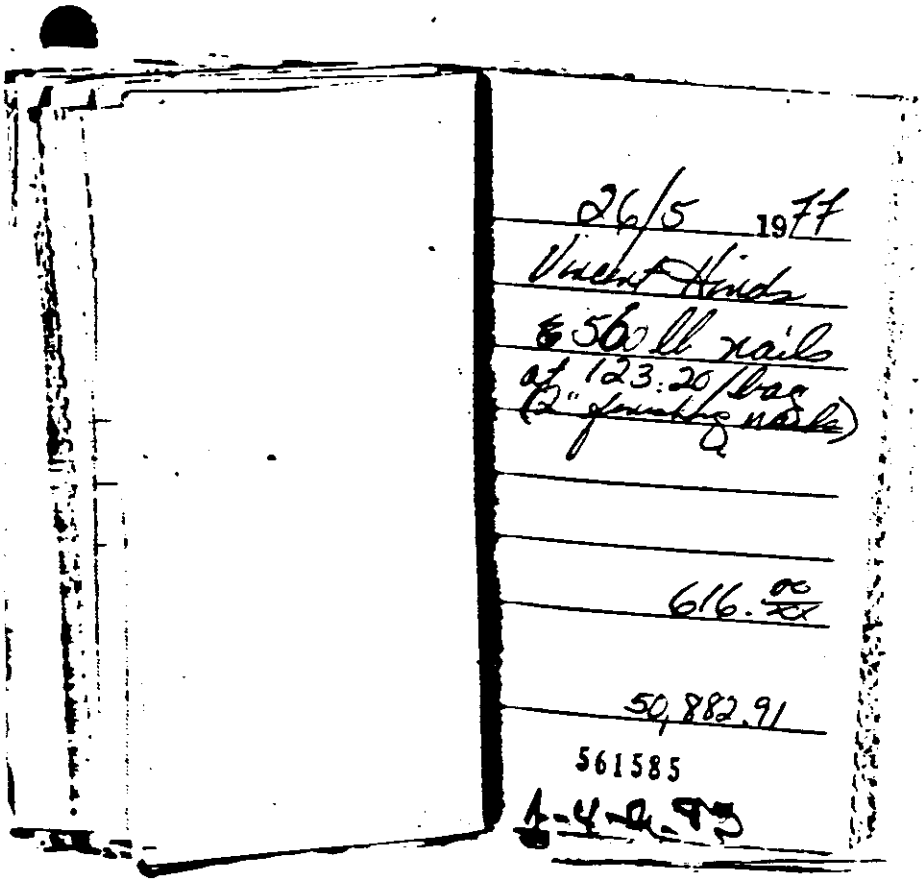
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

[redacted]

[redacted]


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
19
or Order
G$ 25,000.
Pay A.T. Van Alleyton
Twenty-Five
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
912649/561B3
561583
4-4-a-83


26/5 19 44
T. Van Slyntons
500 tons shell at
70/ton (down pmt.
10,000 was made)
25,000.00
51,498.91
561584
4-6-44


26/5 1977
Vindex Honda
& 560 ll nails
of 123.20/bag
(2" jumbo nails)
616.00
50,882.91
561585
1-4-0-95

19

Norman

561586

A-4-a-96

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

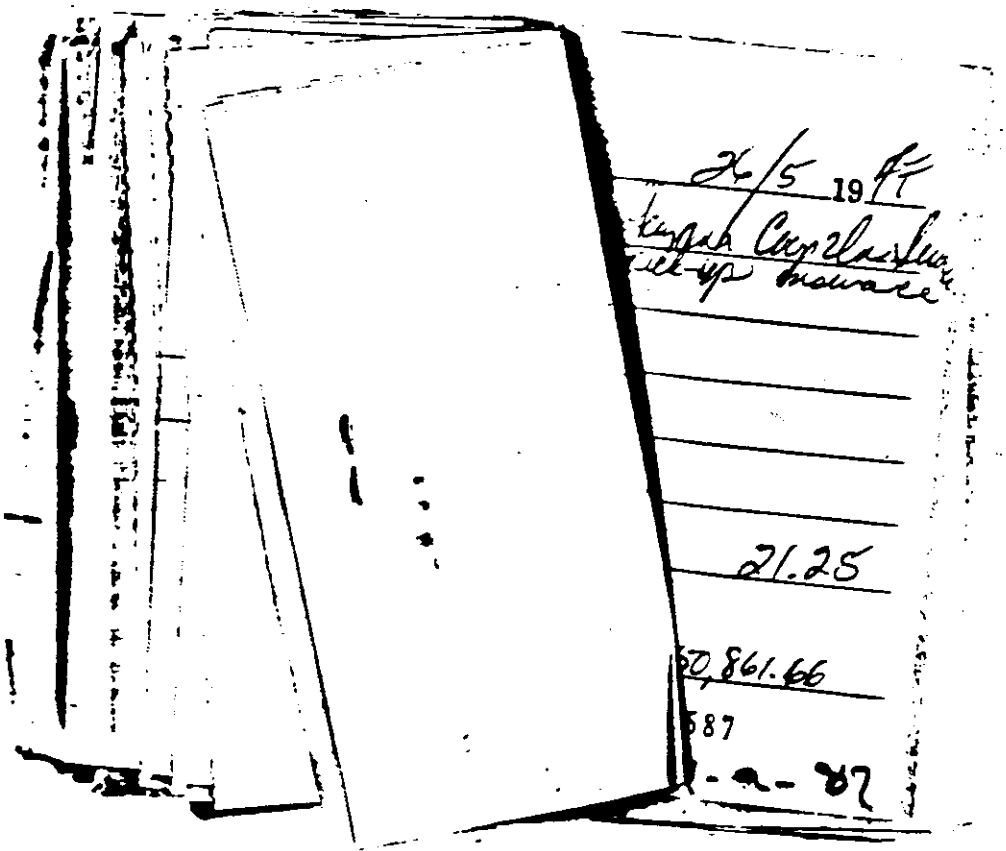
19

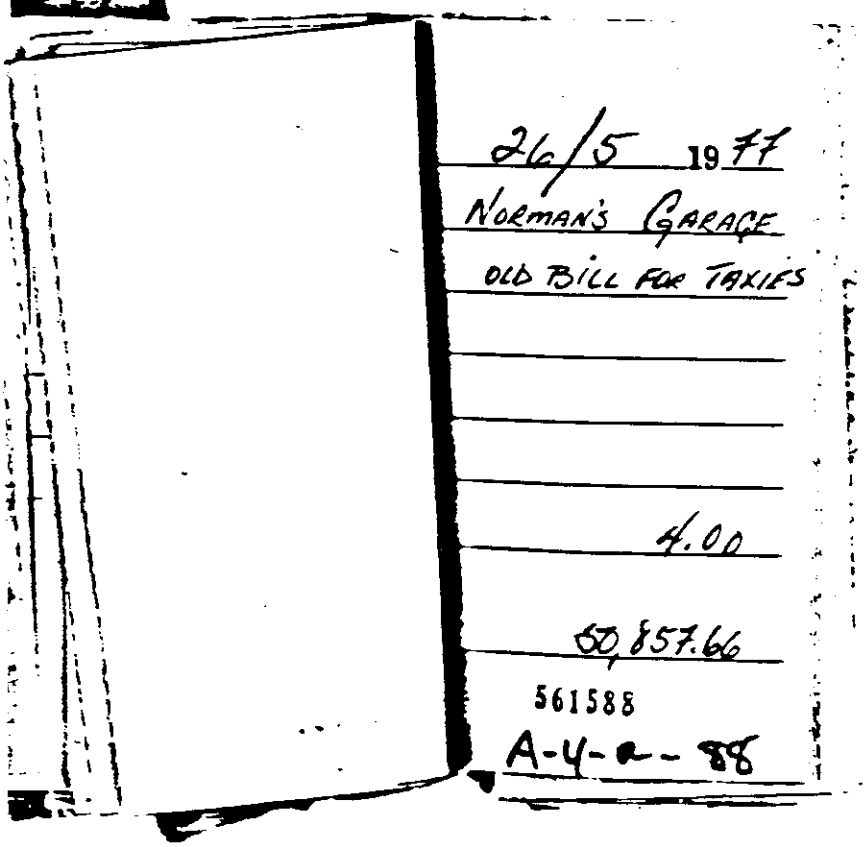
Pay Norman Moraze or Order

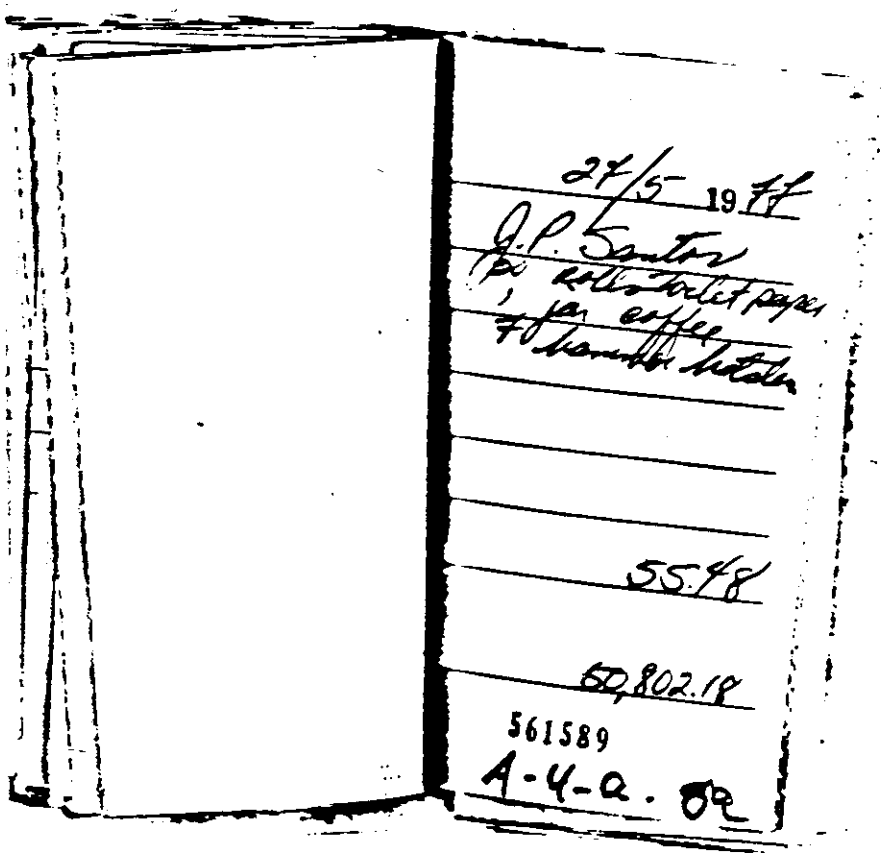
G$

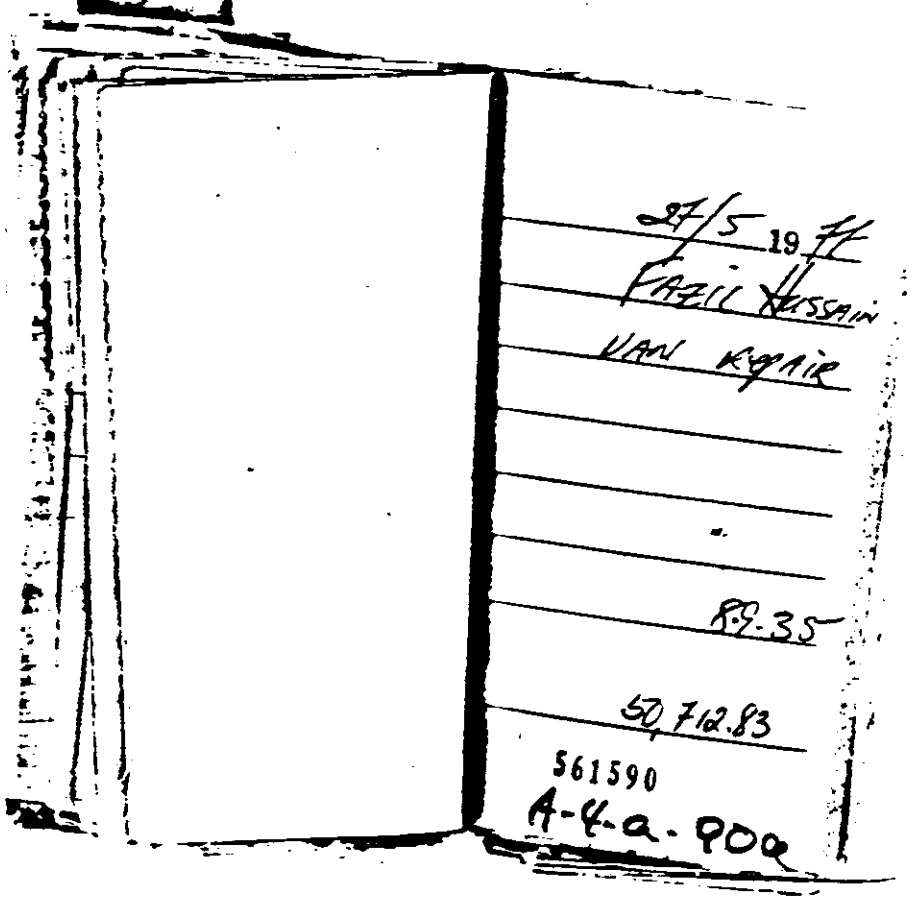
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

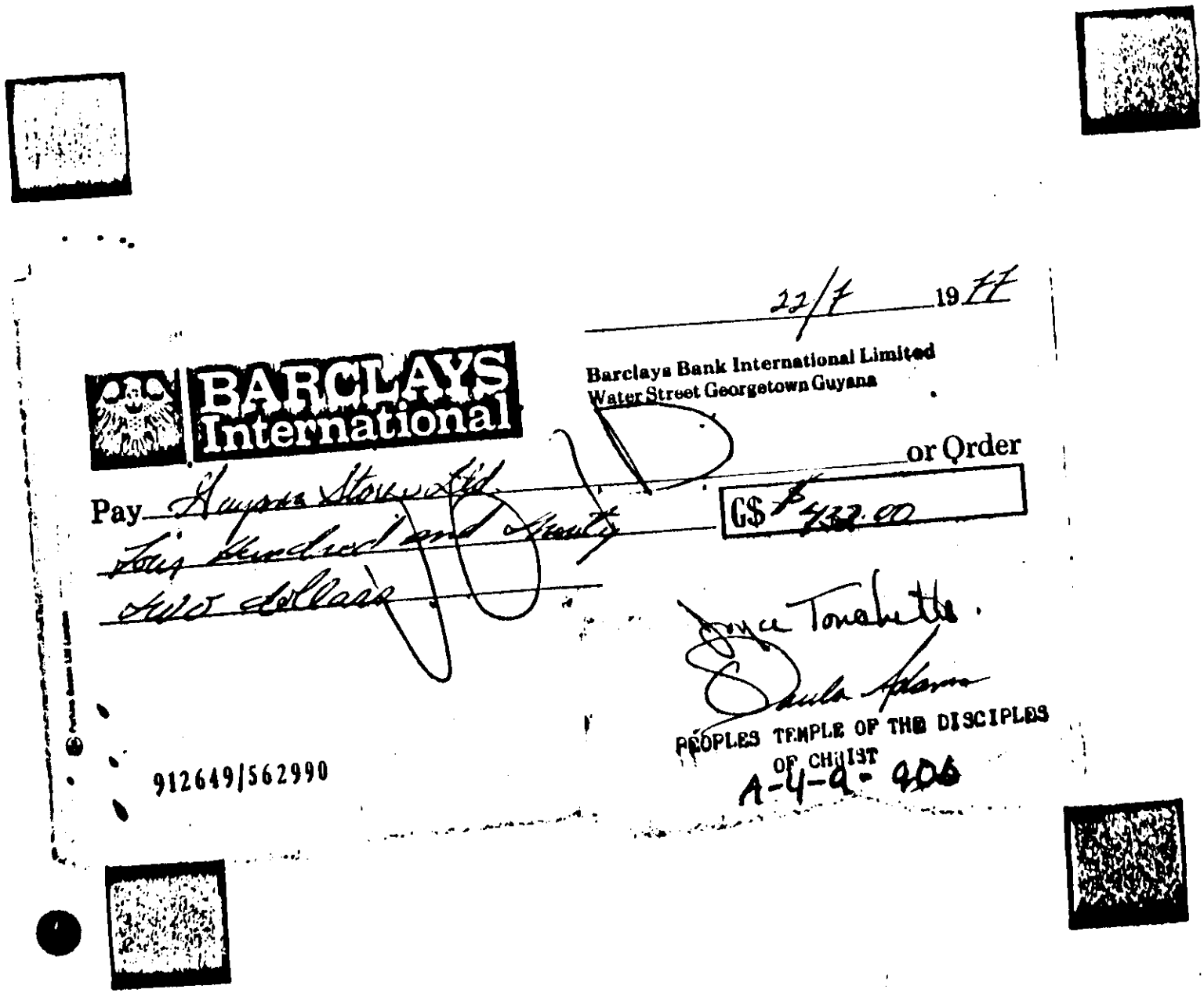
912649|561586


21.25
87


26/5 1977
NORMAN'S GARAGE
OLD BILL FOR TAXIES
4.00
50,857.66
561588
A-4-a-88


27/5 1977
J.P. Santos
toilet paper
for coffee
5548
60,802.18
561589
A-4-a. 02


87/5 19 ft
FAZIL HUSSAIN
VAN KHAIR
89.35
50,712.83
561590
A-4-a-900



22/F 19 77

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Stores Ltd or Order

Four Hundred and Twenty

Guyana Dollars

G$ 420.00

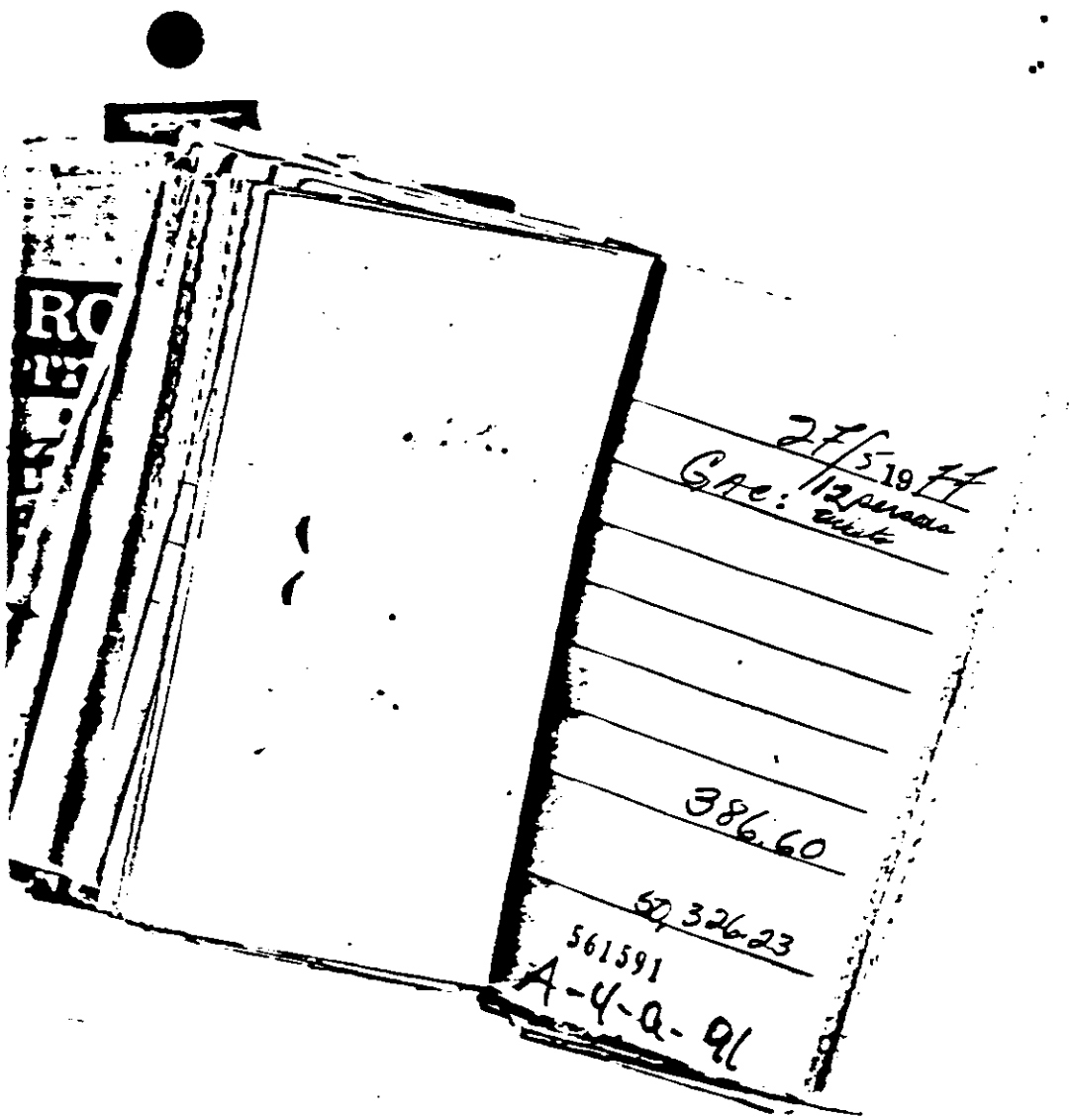
Joyce Touchette

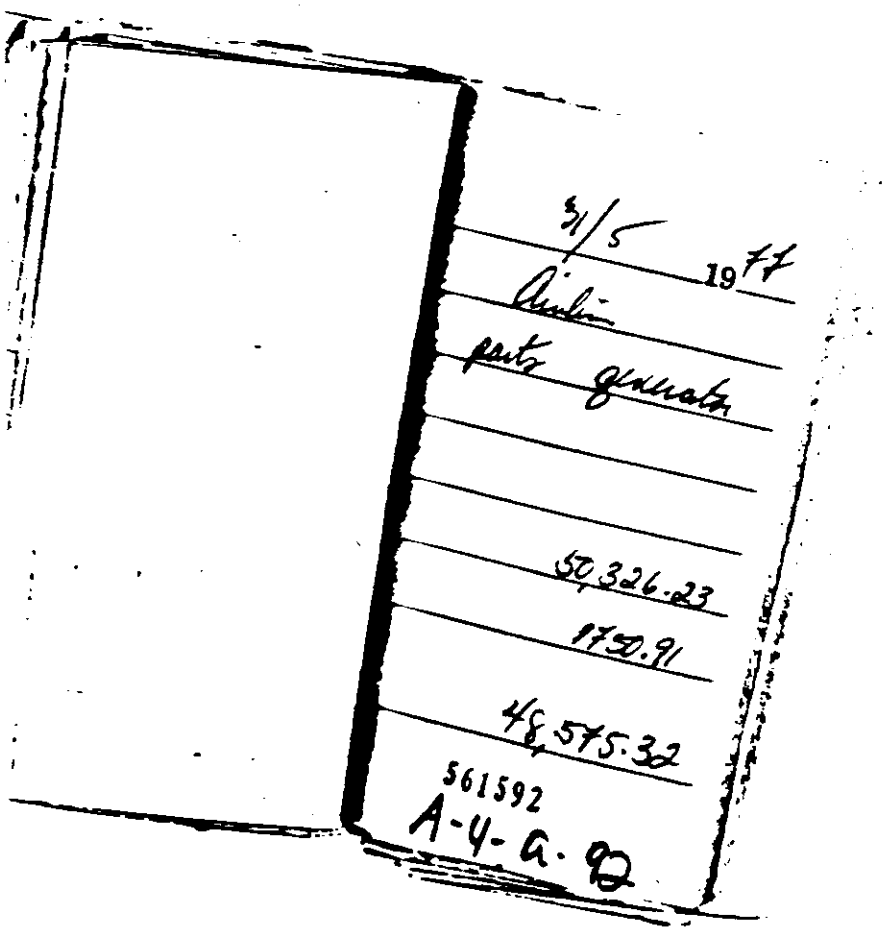
Paula Adams

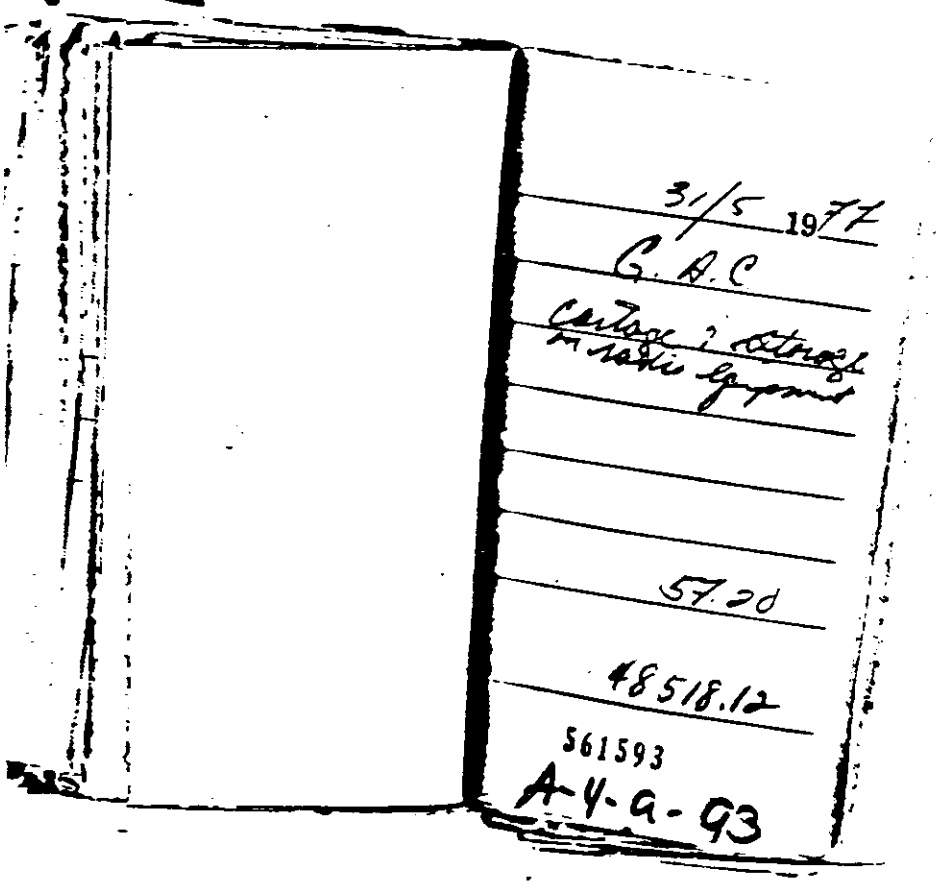
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

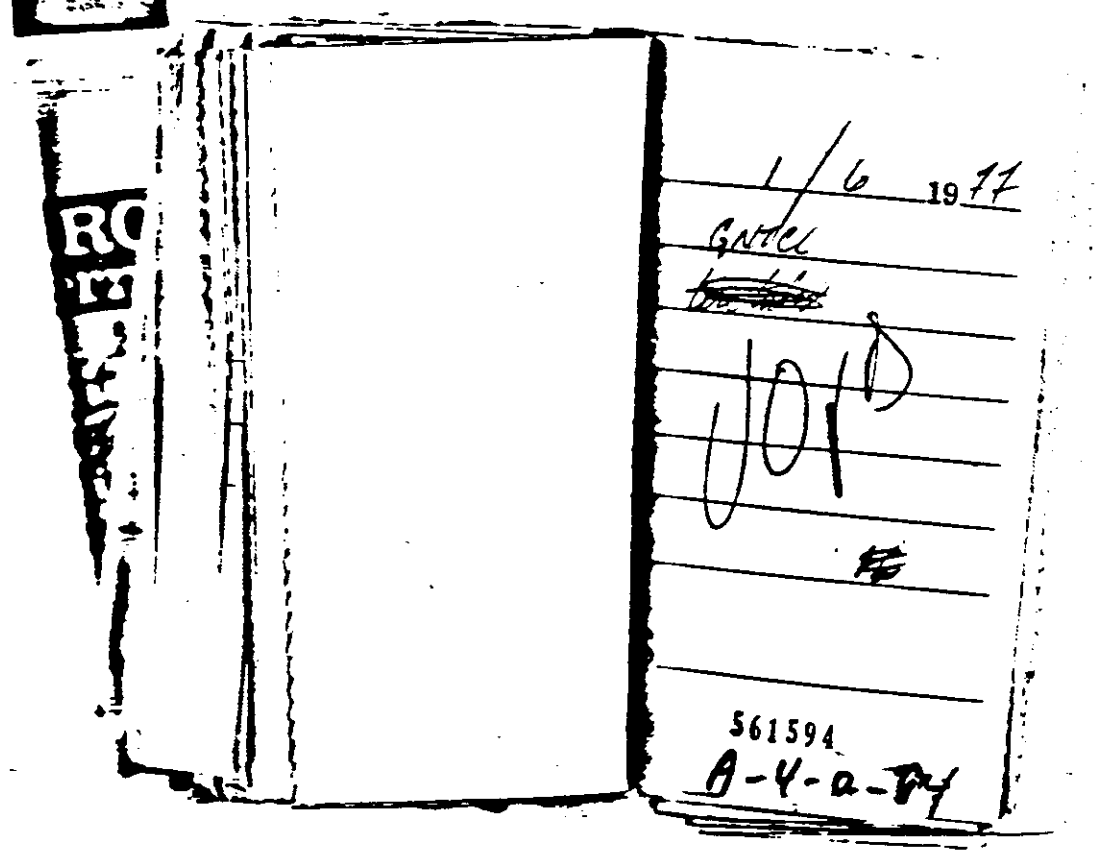
A-4-9-906

912649/562990


27/5/19 FF
12 persons
Gae: Edible
38.60
50 326.23
561591
A-4-a-91


31/5
1977
Aulin
parts
50,326.23
1720.91
48,575.32
561592
A-4-a.90


31/5 1977
G.A.C
57.20
48518.12
561593
A-4-9-93


1/6 1917
GATES
561594
A-4-a-Pq

1/6 1977

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana National Trading Corp Ltd or Order

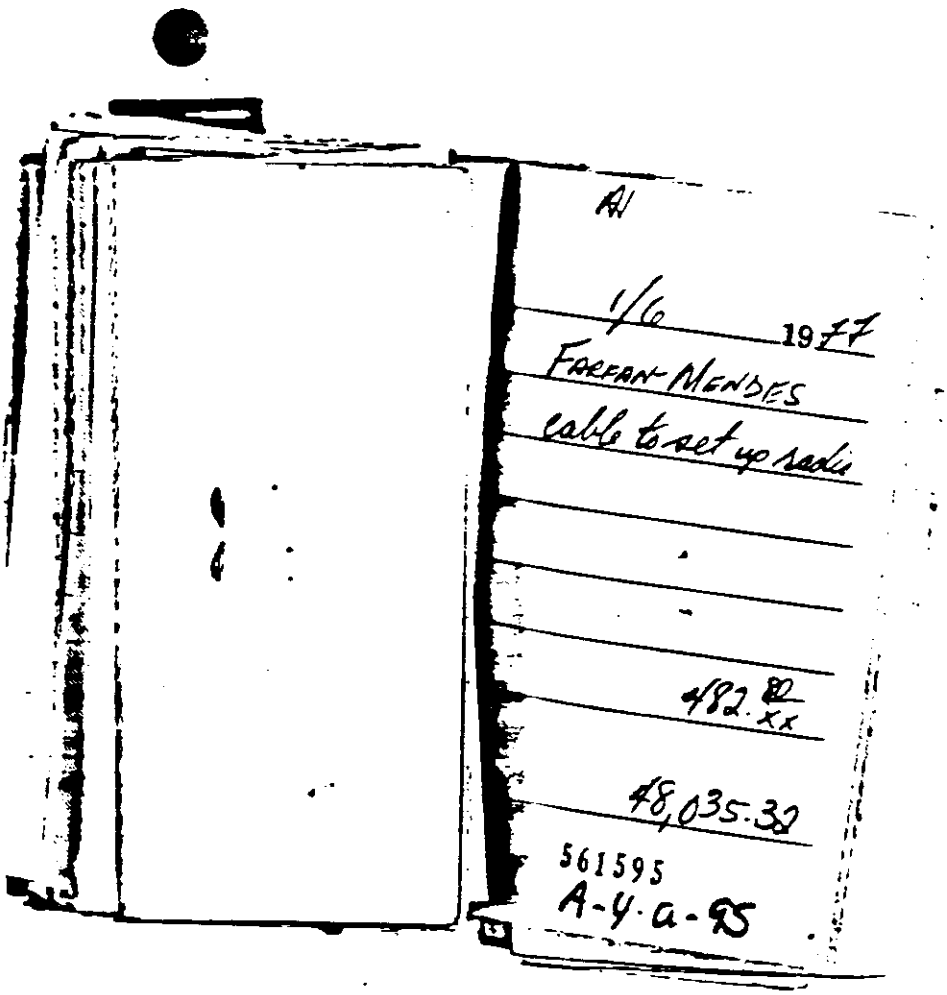
G$

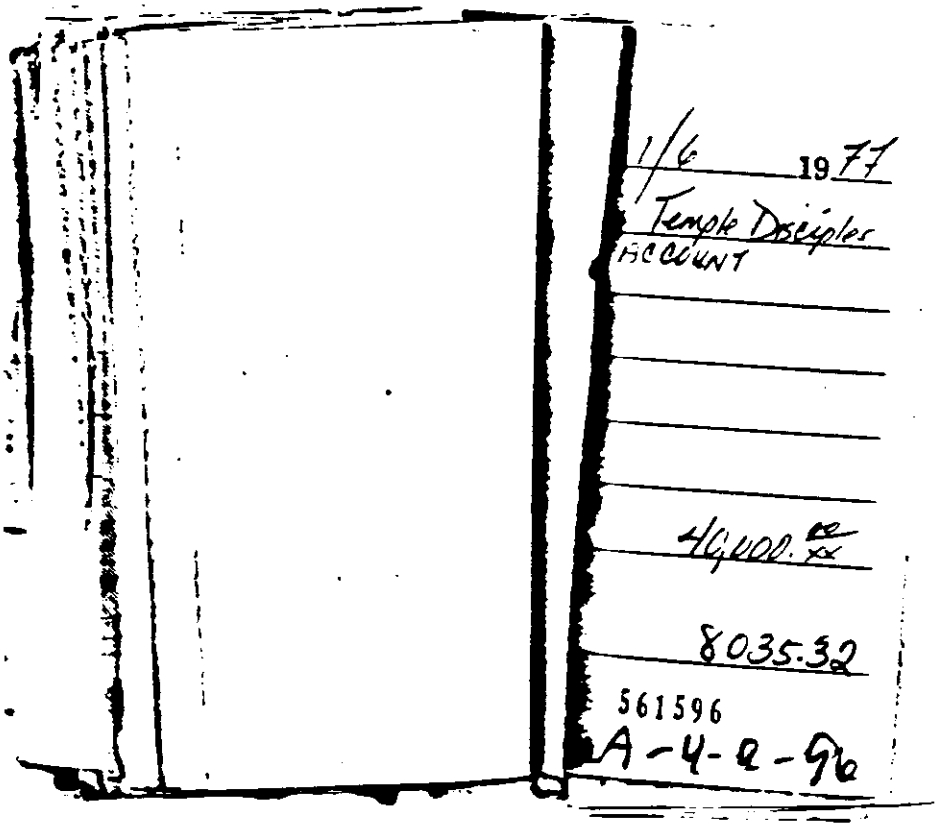
Joyce Touchette

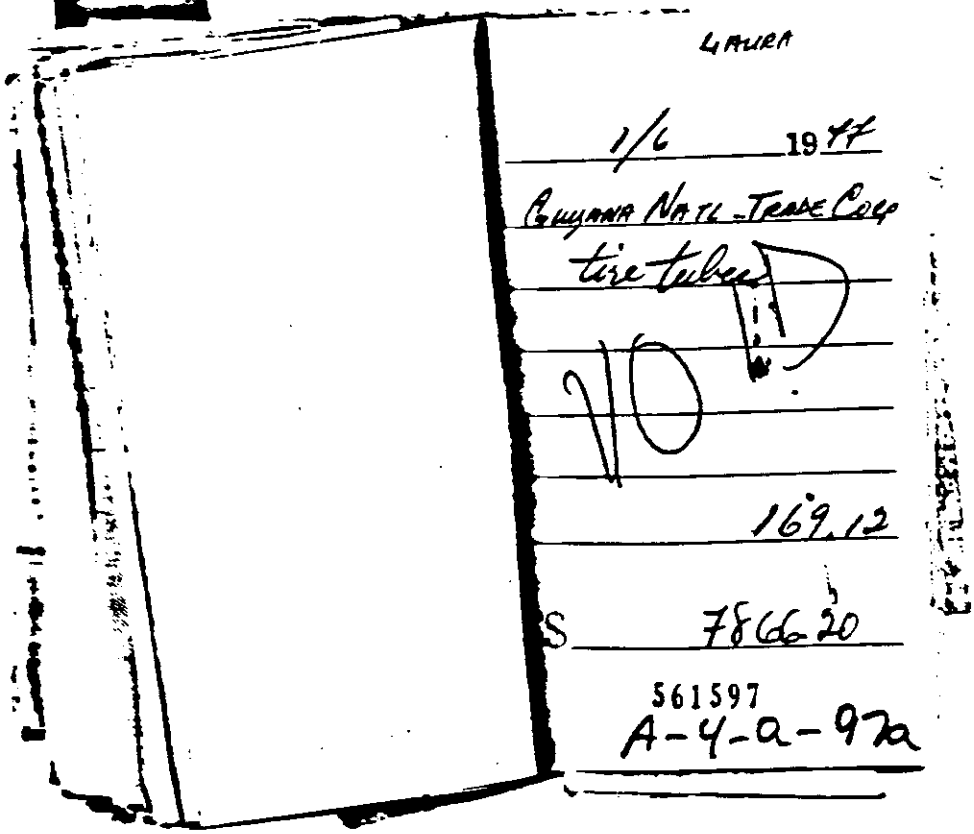
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/561594

A-4-e-976


A1
1/6 1977
FARFAN-MENDES
cable to set up radio
482.80 XX
48,035.32
561595
A-4-a-85


1/6 1977
Temple Disciples
ACCOUNT
46400.
8035.32
561596
A-4-a-96


GAUIRA
1/6 1947
GUYANA NATL TRADE CO
tire tubes
70
169.12
S 78620
561597
A-4-a-92a

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

1 June 1977

BARCLAYS International

BARCLAYS BANK OF CANADA — Barclays Bank International Limited
Water Street Georgetown Guyana

Pay ... or Order

One hundred sixty nine dollars 12/100 — G$ 169 12

for GNIC parts-inverters

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/561597

A-4-a-976

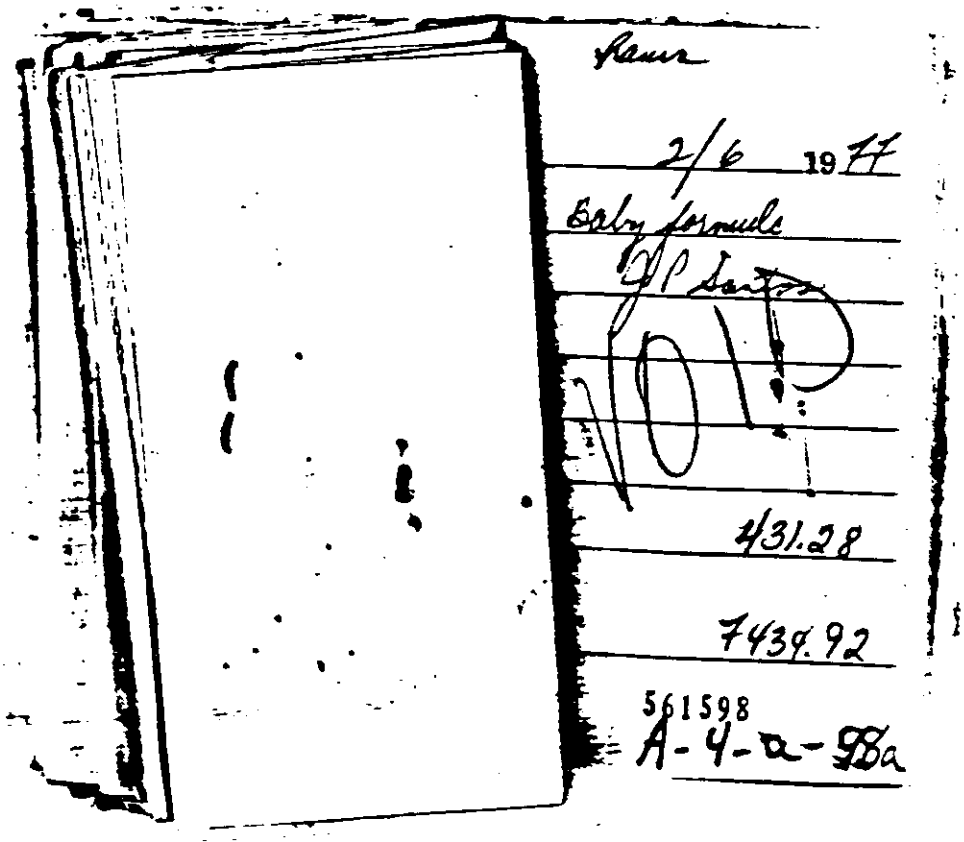
GUYANA NATIONAL TRADING CORPORATION LTD.

C/B No. 016202

7.2.77

A-4-9-67C

MAY 31 1977


Rauw
2/6 19 77
Baby formula
GP Santos
101
431.28
7439.92
561598
A-4-a-98a

Alteration to Chq. requires Drawer's Signature - 9/1/78

1/6 19 77

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay William Fogarty's or Order

four hundred and thirty one dollars

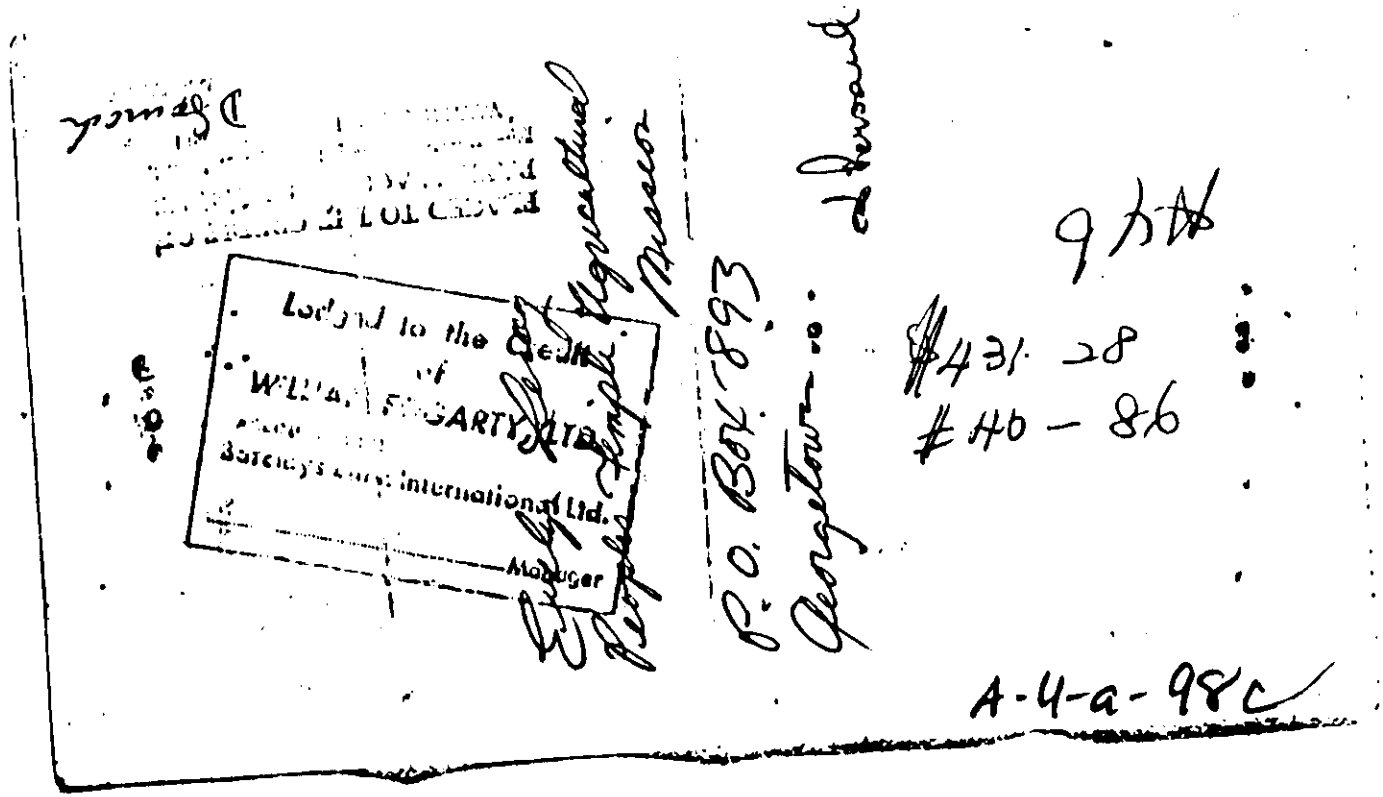
G$ 431.25

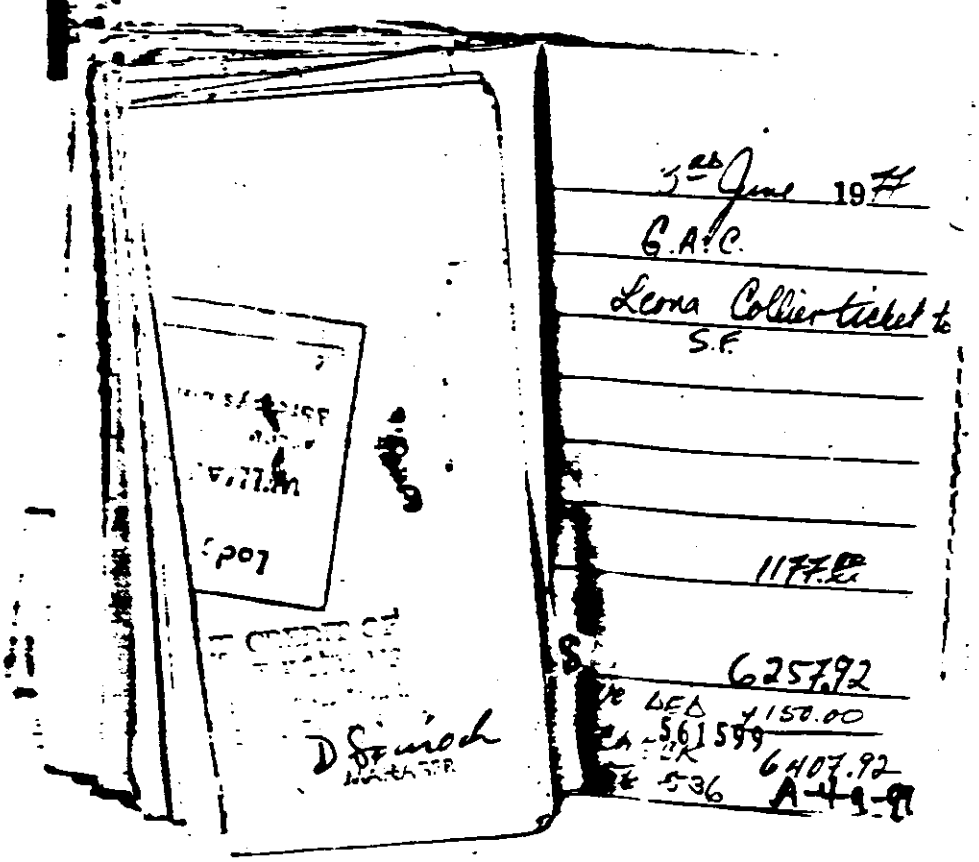
Isomil Formula for baby

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/561598

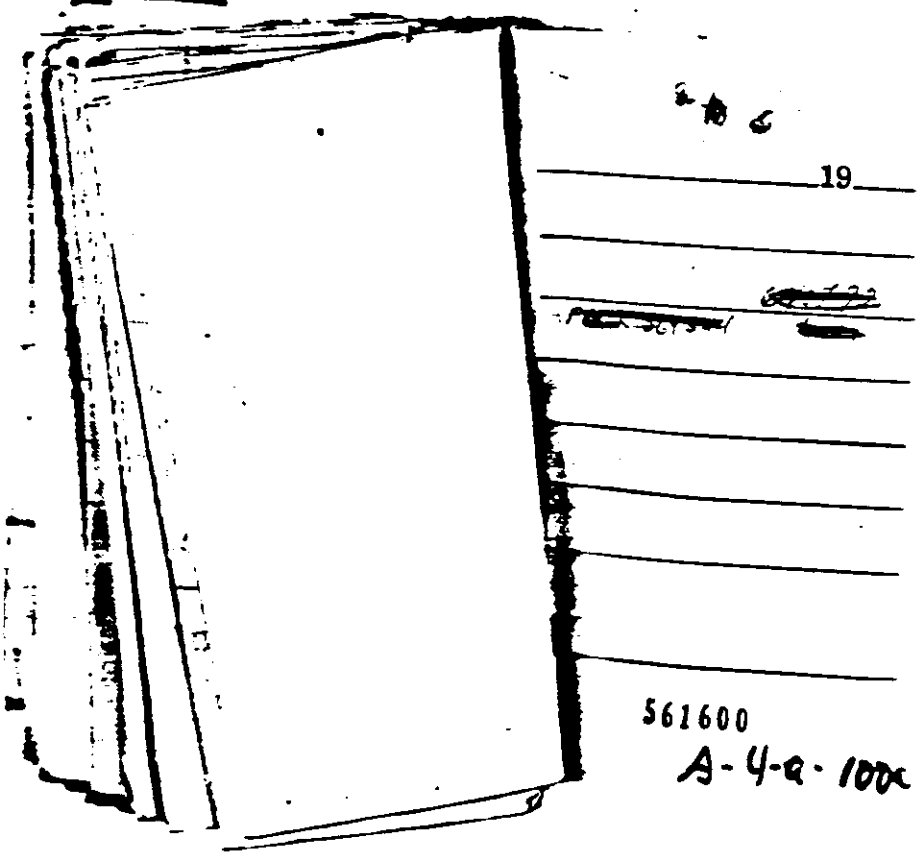
A-4-a-985


Lodged to the Credit
of
Barclays Bank International Ltd.
Manager
Esq.
Georgetown
P.O. Box 1893
9 bls
#431.28
#40 - 86
A-4-a-98C


3rd June 19
G.A.C.
Leona Collier ticket to
S.F.
1177.
625792
LEA
150.00
561599
6407.92
536
A-4-9-

	6407.92
ERROR 561644	+ .09
VOIDED 561567	+ 175.09
VOIDED 561597	+ 169.12
VOIDED 561598	+ 431.28
	7183.50

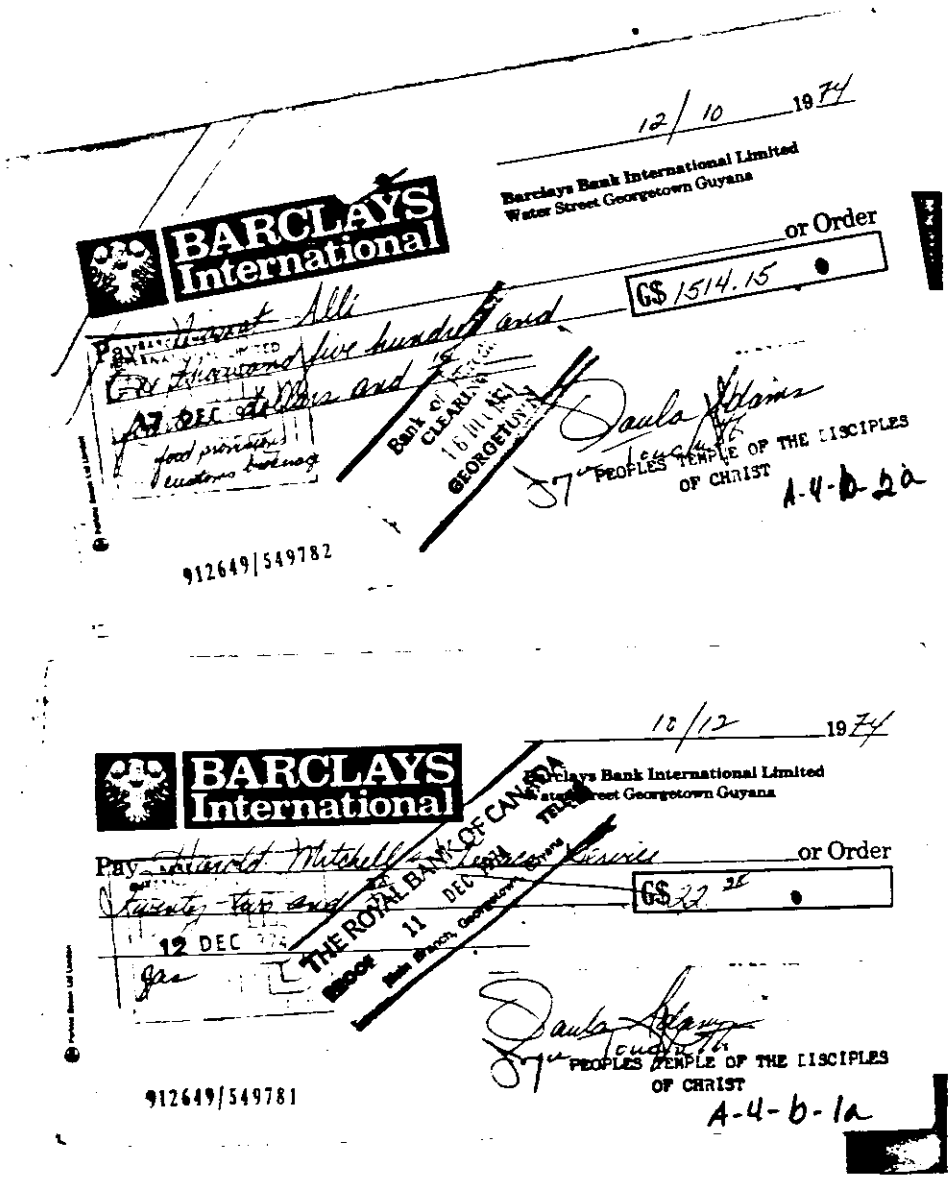
A-4-e-10δ



19

561600

A-4-a-100



12/10 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Vincent Alli or Order

Guyana Dollars Fifteen hundred and fourteen Dollars and 15 Cents

G$ 1514.15

07 DEC

food provisions
customs duties

Bank of Nova Scotia
CLEARING
16 DEC
GEORGETOWN

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-2a

912649|549782

12/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Edward Mitchell or Order

Twenty Two and 22 Cents

G$ 22.22

12 DEC

Gas

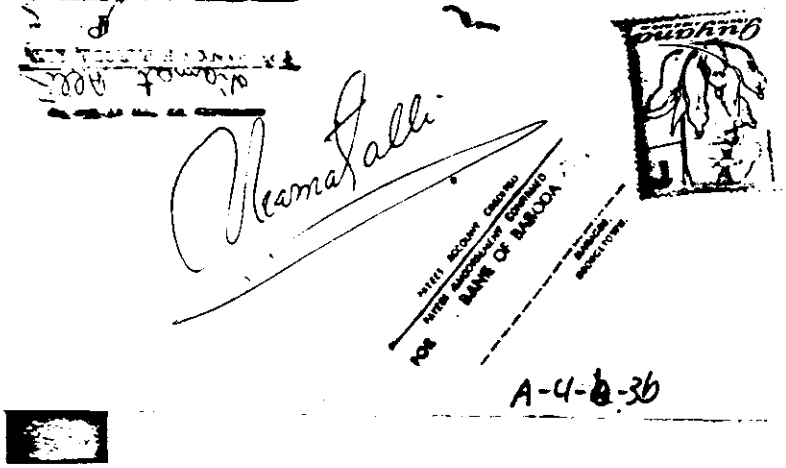
THE ROYAL BANK OF CANADA
11 DEC
Main Branch, Georgetown

Paula Adams

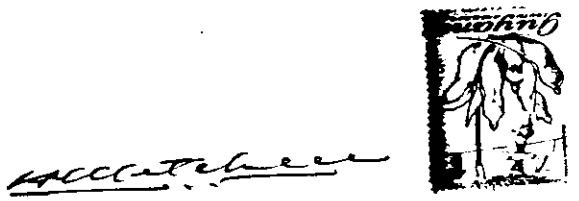
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-1a

912649|549781



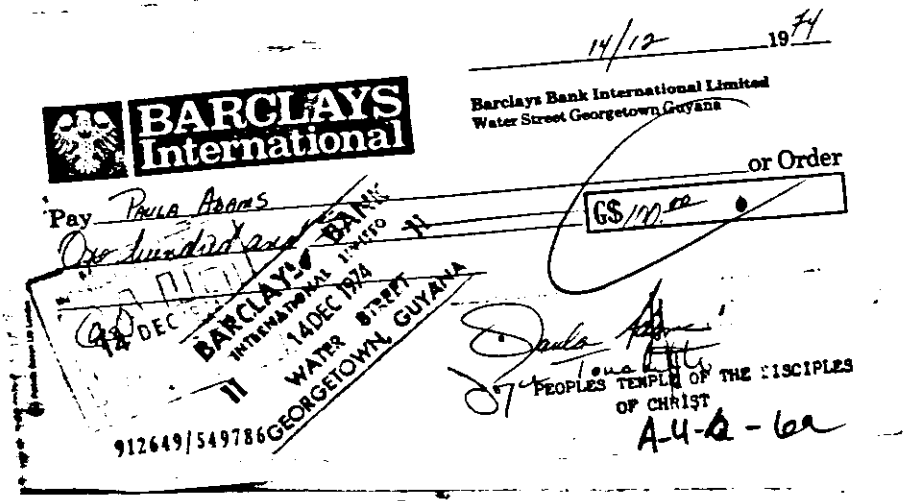
A-4-b-36



A-4-b16







14/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

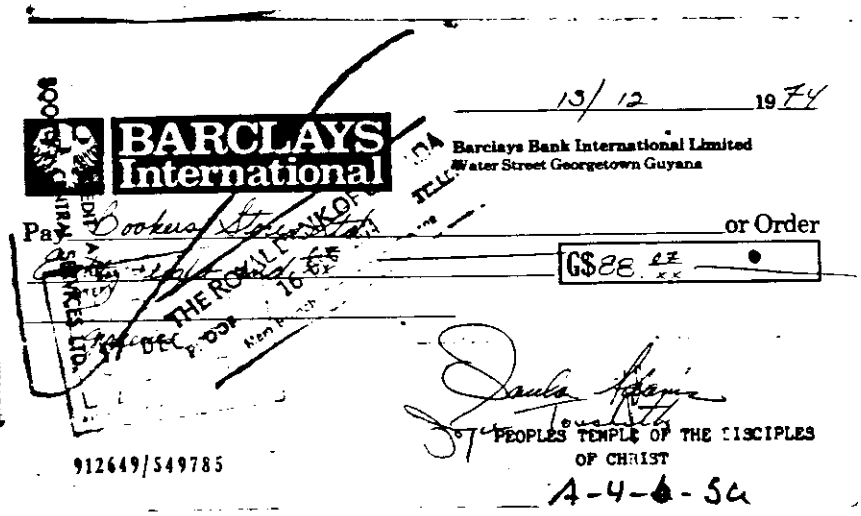
One hundred and [illegible] G$100.00

14 DEC BARCLAYS INTERNATIONAL LIMITED 14DEC 1974 WATER STREET GEORGETOWN, GUYANA

912649/549786

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-2-6a



13/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd or Order

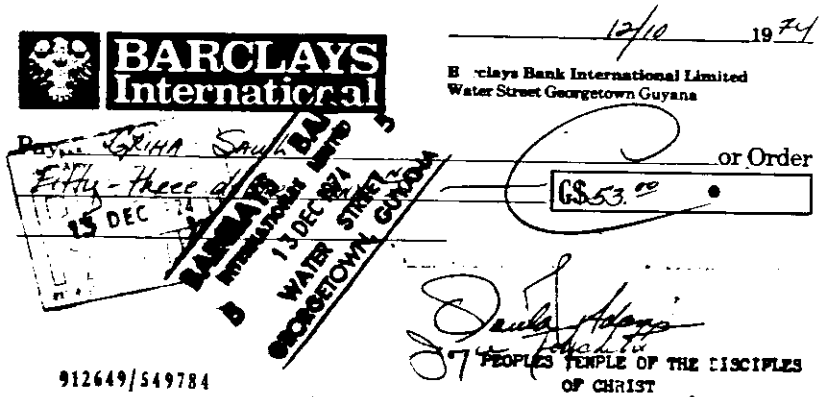
Eighty-eight [illegible] G$88.47

THE ROYAL BANK OF CANADA 16 DEC 1974 BOOKER'S STORES LTD.

912649/549785

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-2-5a



12/10 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] Sauh or Order

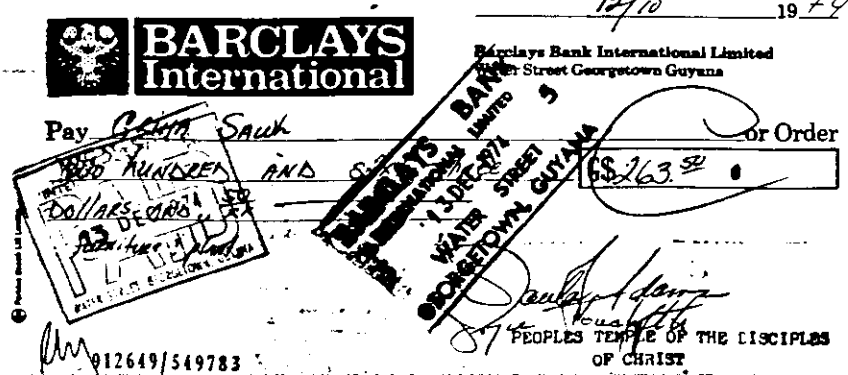
Fifty-three [illegible] G$53.00

13 DEC BARCLAYS INTERNATIONAL LIMITED 13 DEC 1974 WATER STREET GEORGETOWN, GUYANA

912649/549784

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-2-3a



12/10 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] Sauh or Order

Two hundred and [illegible] Dollars and [illegible] G$263.50

13 DEC BARCLAYS INTERNATIONAL LIMITED 13 DEC 1974 WATER STREET GEORGETOWN, GUYANA

912649/549783

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST



HOW PAID	
20	260
10	
5	
1	3
Silver	50
Copper	
Total	263 50

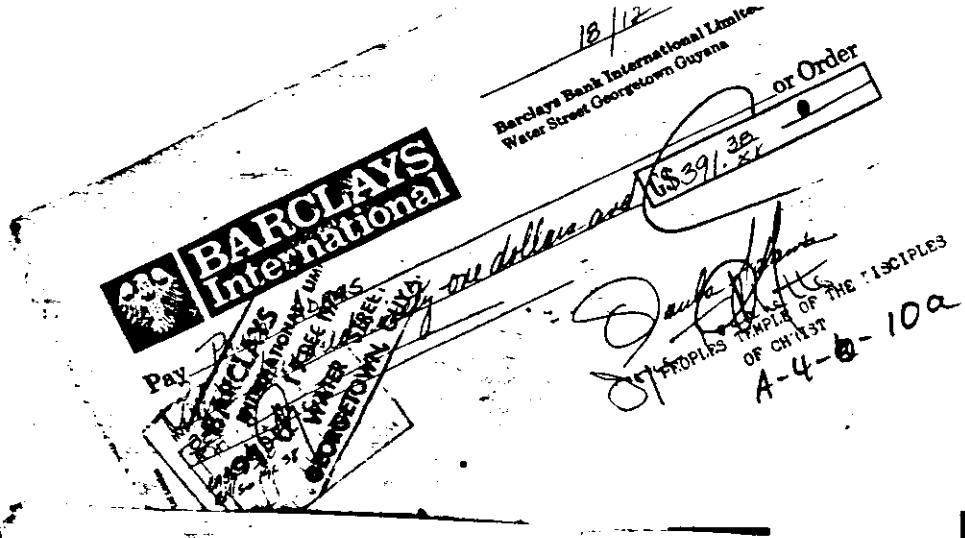


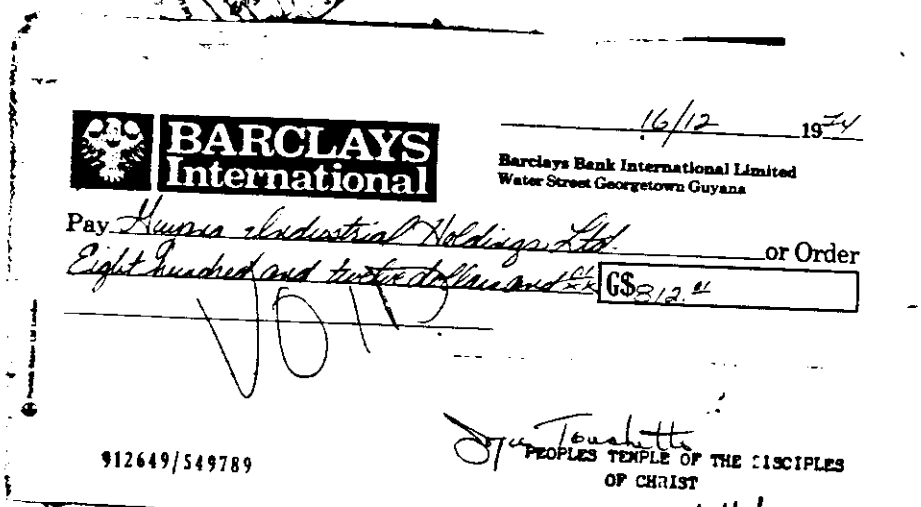
HOW PAID	
20	40
10	10
5	
1	3
Silver	
Copper	
Total	53

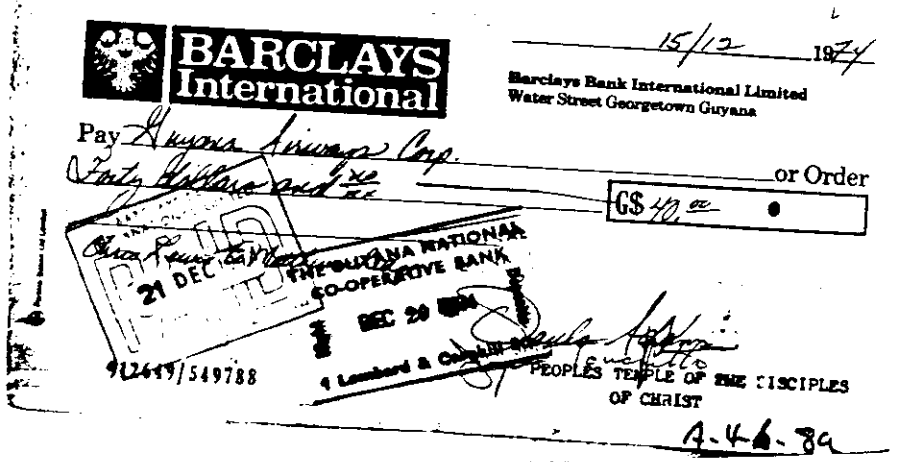


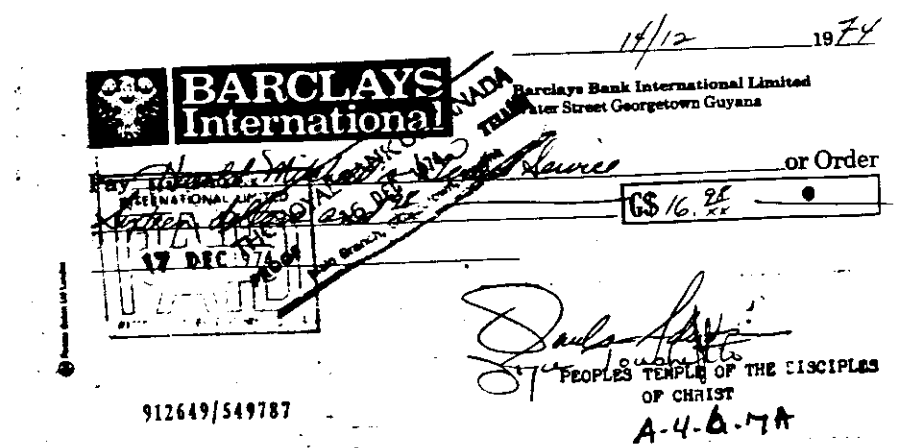


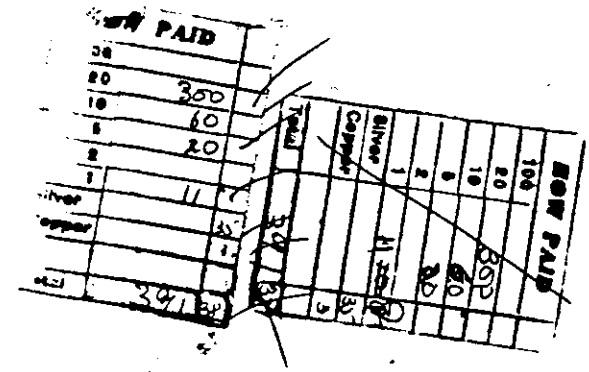
HOW PAID	
20	80
10	10
5	5
Copper	
Total	95


BARCLAYS International
18/12
Barclays Bank International Limited
Water Street Georgetown Guyana
or Order
G$391.38
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-6-10a


BARCLAYS International
16/12 19 74
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay Guyana Industrial Holdings Ltd.
or Order
G$212.00
912649/549789
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-6-9A

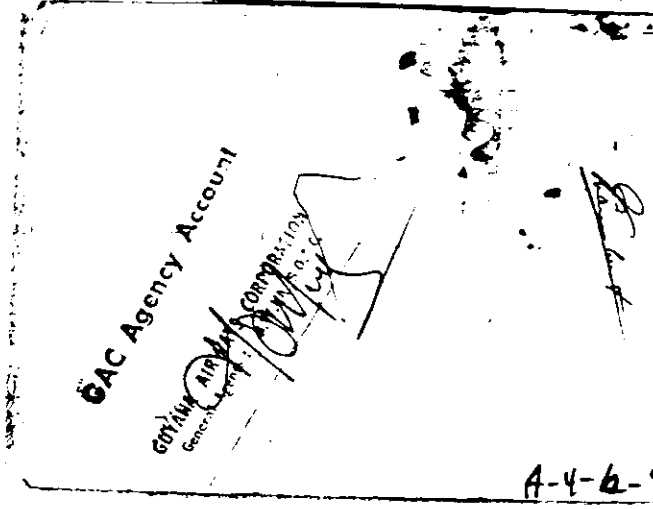

BARCLAYS International
15/12 19 74
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay Guyana Airways Corp.
or Order
G$ 40.00
THE GUYANA NATIONAL CO-OPERATIVE BANK
912649/549788
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-6-8a


BARCLAYS International
14/12 19 74
Barclays Bank International Limited
Water Street Georgetown Guyana
or Order
G$ 16.95
912649/549787
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-6-7A



A-4-b-106

A-4-b-96



A-4-b-86

A-4-b-76

BARCLAYS International

12/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Aviation Service
One thousand one hundred and
dollars and Cts
2 Cents Only
At PAR 1974

or Order

G$ 113.25

BARCLAYS BANK INTERNATIONAL LIMITED
20 DEC 1974
WATER STREET
GEORGETOWN GUYANA

912649/549791

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-11a

BARCLAYS International

20/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams
Four Hundred Dollars

or Order

G$ 400.00

BARCLAYS BANK INTERNATIONAL LIMITED
21 DEC 1974
WATER STREET
GEORGETOWN GUYANA

912649/549792

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-12a

BARCLAYS International

21/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams
One thousand five hundred
dollars and Cts

or Order

G$ 1500.00

BARCLAYS BANK INTERNATIONAL LIMITED
21 DEC 1974
WATER STREET
GEORGETOWN GUYANA

912649/549793

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-13a

BARCLAYS International

26/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corp
One hundred and sixty dollars and

or Order

G$ 160.00

16 JAN 1975
JAN 14 1975
L. Leabard & Co.

912649/549794

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

GUYANA AVIATION GROUP

NOW PAID	
$100	
20	1100
10	10
5	
2	
1	3
Silver	75
Copper	
Total	1113 75



A-4-6-116



A-4-6-126

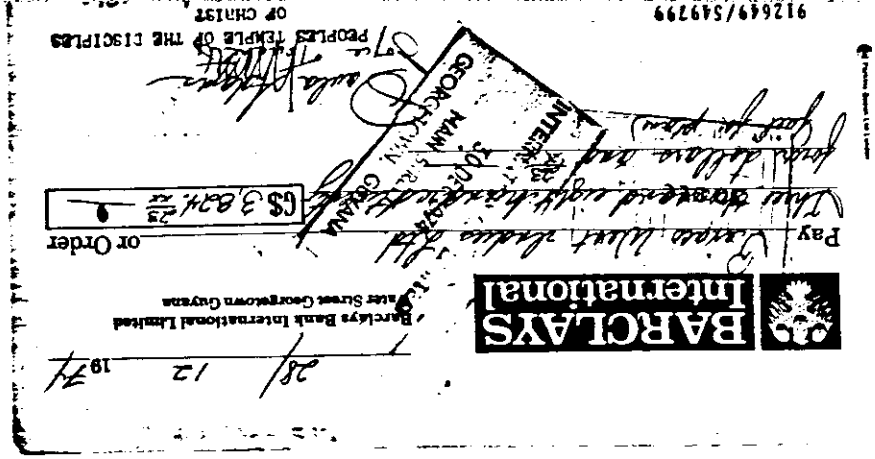
A-4-6-136





GAC General Accou

A-4-6-146



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

27/12 19 74

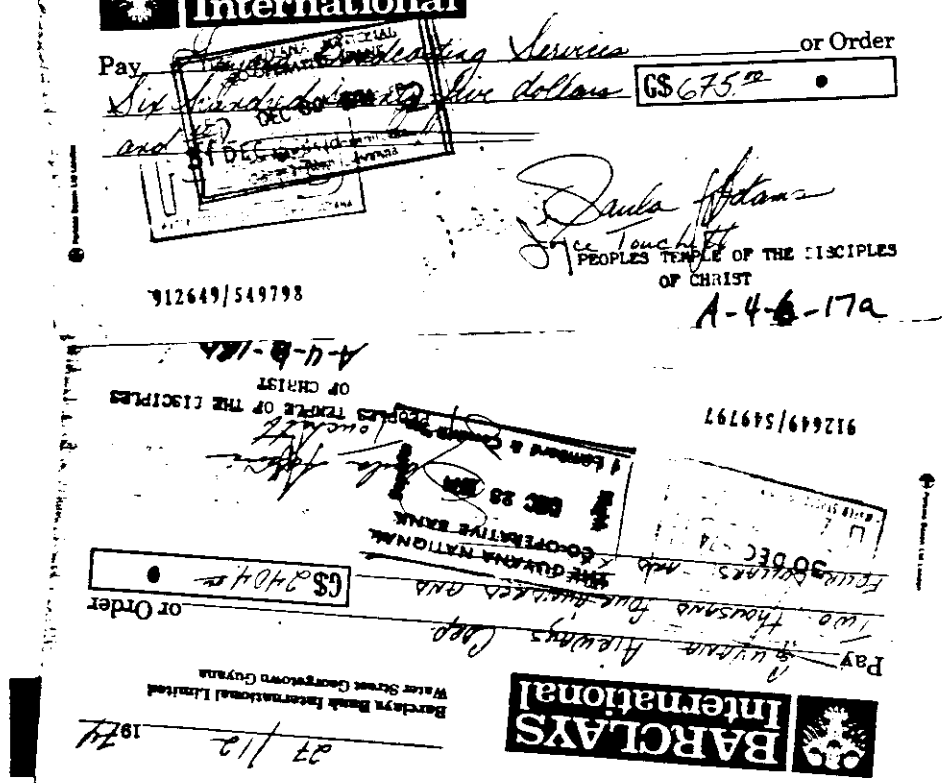
Pay Paula Adams or Order

One thousand dollars C$1,000.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549796

A-11-b-15a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

27/12 19 74

Pay Six hundred and seventy five dollars or Order

C$675.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549798

A-4-b-17a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

27/12 19 74

Pay Two thousand four hundred and forty four dollars or Order

C$2,444.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549797

A-4-b-16a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

28/12 19 74

Pay Three thousand eight hundred and twenty three dollars or Order

C$3,823.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549799

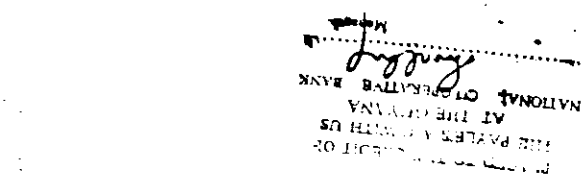
A-4-b-18a

981-Qh-A



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

Manager





A-4-6-176



SAC Agency Account
GUYANA AIRWAYS CORPORATION
General Agents

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

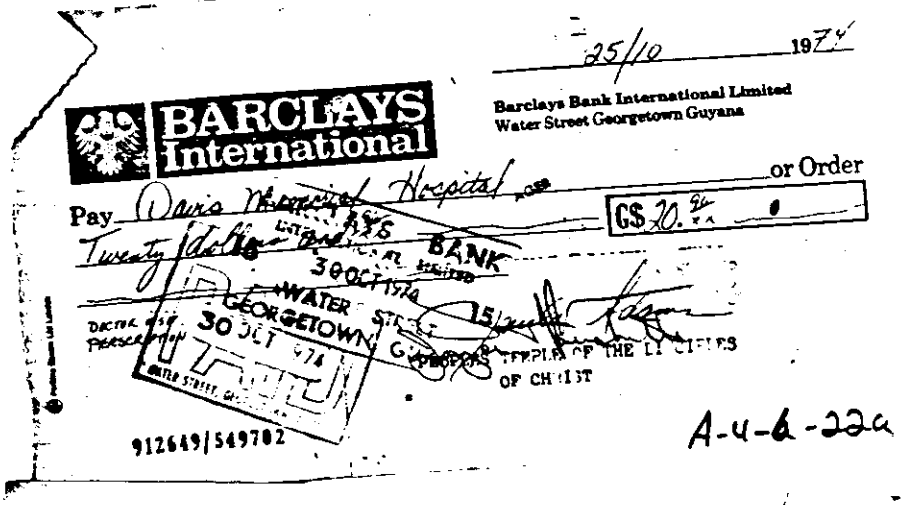
Manager

A-4-6-165



RECEIVED	
	600
5	
1	
Silver	350
Copper	50
Total	1000

100
50
200
350



25/10 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Hospital or Order

Twenty dollars and xx G$ 20. 00 xx

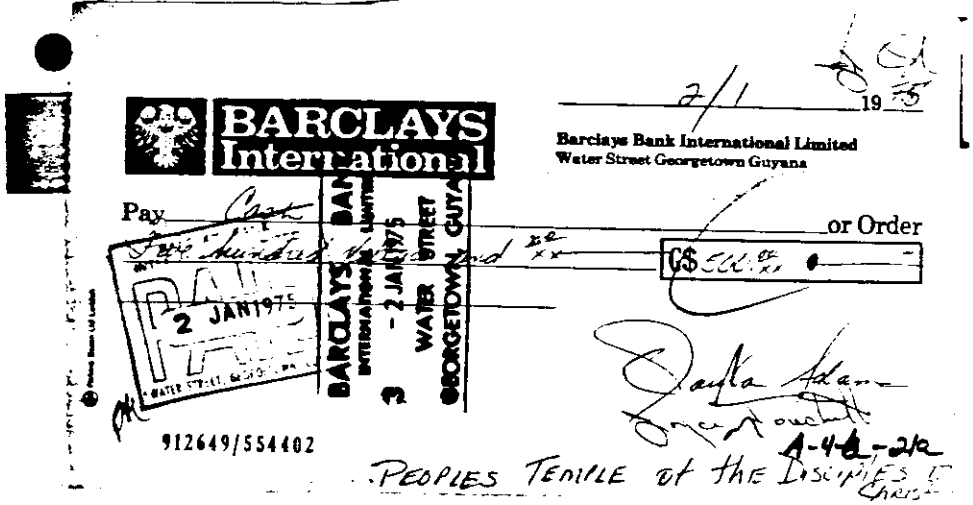
BANK 30 OCT 1974 WATER STREET GEORGETOWN GUYANA

30 OCT 1974 PAID WATER STREET, GEORGETOWN

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549702

A-4-b-22a



2/1 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Five hundred dollars and xx G$ 500. 00 xx

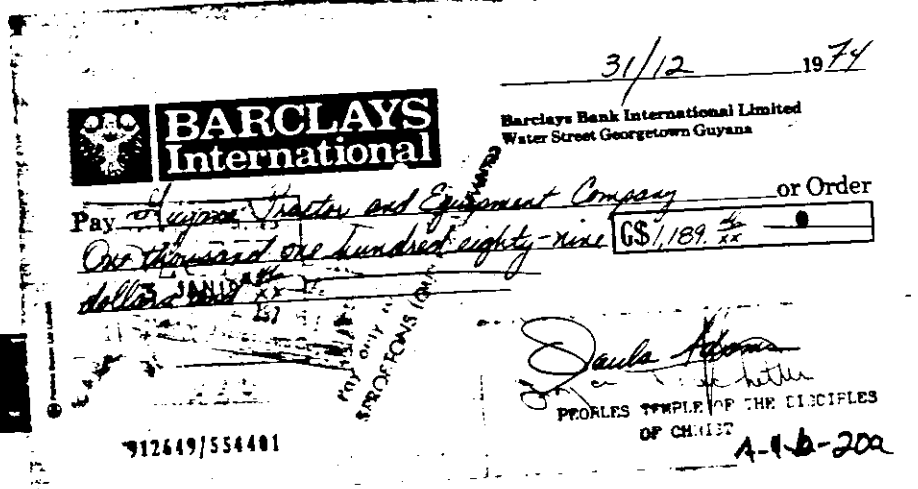
BARCLAYS BANK INTERNATIONAL LIMITED 2 JAN 1975 WATER STREET GEORGETOWN GUYANA

2 JAN 1975 PAID WATER STREET, GEORGETOWN

912649/554402

PEOPLES TEMPLE of THE DISCIPLES OF Christ

A-4-b-21a



31/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Avipan Tractor and Equipment Company or Order

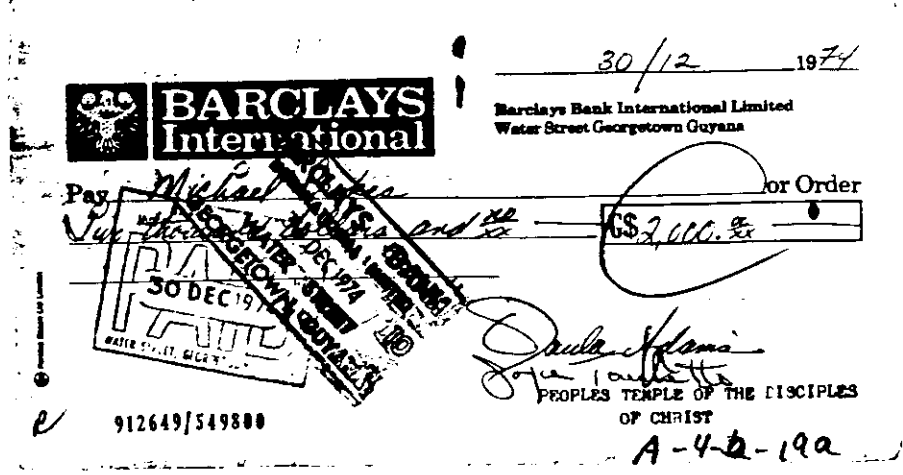
One thousand one hundred eighty-nine dollars and xx G$ 1,189. 00 xx

NOT ONLY IF SPECIFICATIONS ARE

912649/554401

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-20a



30/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Michael Norris or Order

Two thousand dollars and xx G$ 2,000. 00 xx

BARCLAYS BANK INTERNATIONAL LIMITED 30 DEC 1974 WATER STREET GEORGETOWN GUYANA

30 DEC 1974 PAID WATER STREET, GEORGETOWN

912649/549800

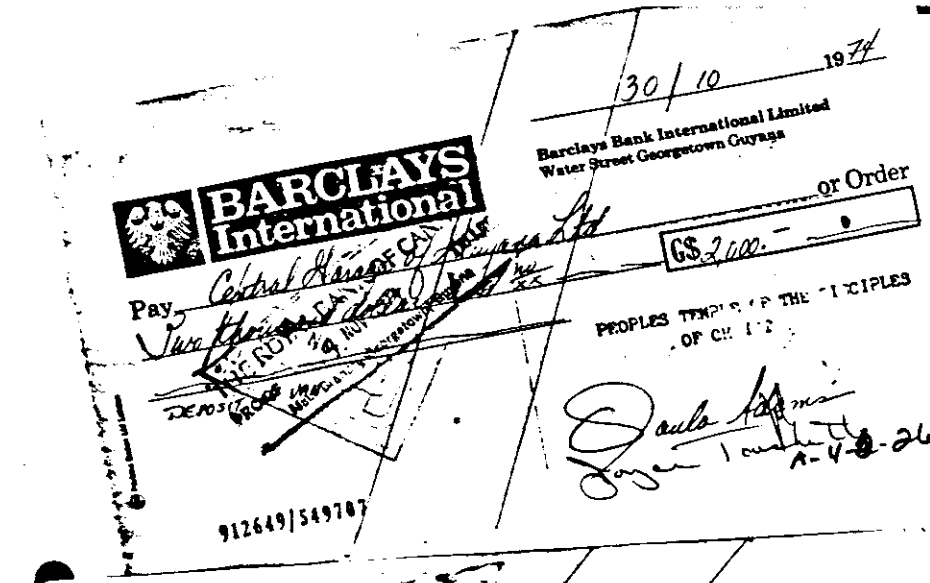
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-19a

A-4-b-22b

A-4-b-21b

A-4-b-20b



BARCLAYS International

30/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

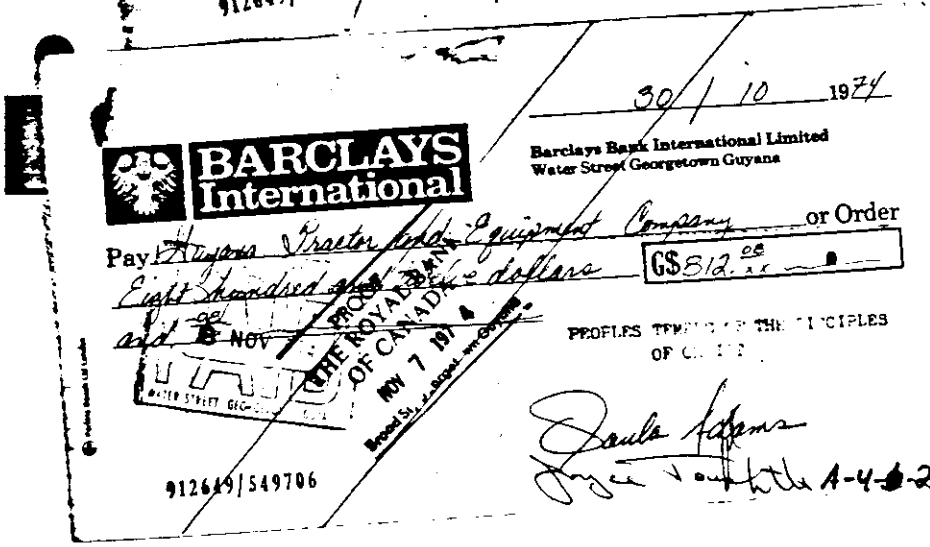
Pay Central Mission Canada Inc. or Order

G$2,000.—

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

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

912649/549707



BARCLAYS International

30/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Tractor and Equipment Company or Order

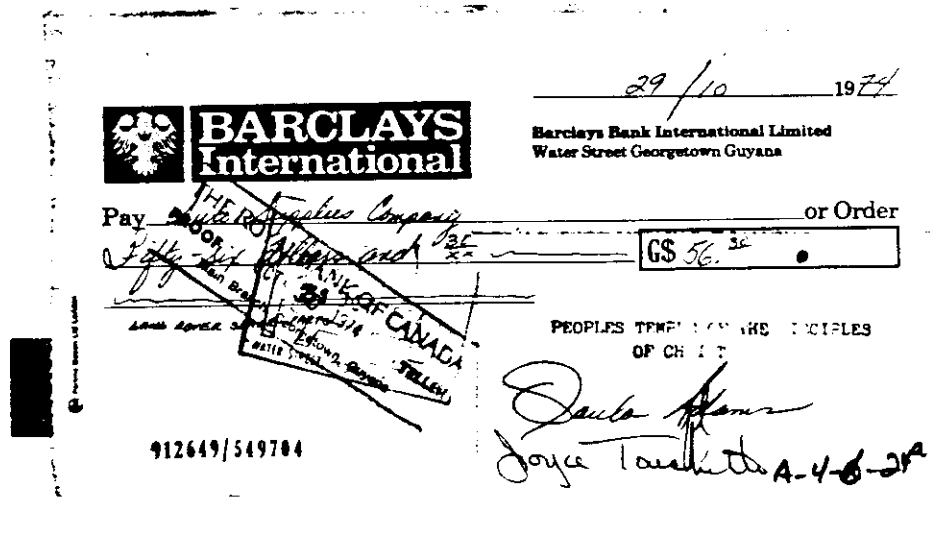
Eight hundred and 12 dollars and 00 cts

G$812.00

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

Paula Adams
Joyce Touchette A-4-6-25a

912649/549706



BARCLAYS International

29/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Company or Order

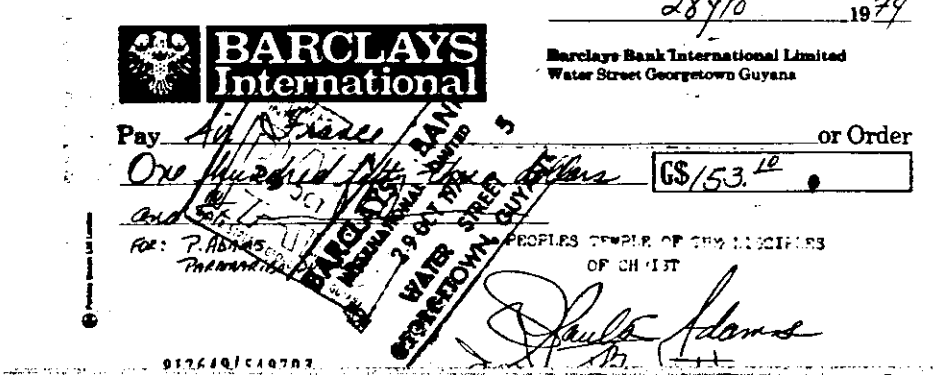
Fifty-six dollars and 32 cts

G$56.32

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

Paula Adams
Joyce Touchette A-4-6-24a

912649/549704



BARCLAYS International

28/10 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Air Fiesta or Order

One hundred fifty three dollars and 10 cts

G$153.10

FOR: P. ADAMS
Pharmacist

PEOPLES TEMPLE OF THE PRINCIPLES OF CHRIST

Paula Adams

912649/549703

A-4-b-265

A-4-b-256

A-4-b-270

A-4-b-236

30/10 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays Bank International Ltd $47.46 or Order

Forty-seven dollars and forty-six cents

G$ 503.21

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-30a

912649/549711

30/10 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Touchette or Order

One hundred and fifty dollars

G$ 150.

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-29a

912649/549710

30/10 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Interwood Industries Limited or Order

Six hundred and thirty eight dollars and twenty cents

G$ 638.20

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-28a

912649/549709

30/10 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electrical Supply Co. Ltd. or Order

Seven thousand nine hundred and twenty eight dollars and no cents

G$ 7,928.

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549708

US $ cash

FOR BARCLAYS BANK
WATER STREET, GEORGETOWN

MANAGER

A-4-6-305

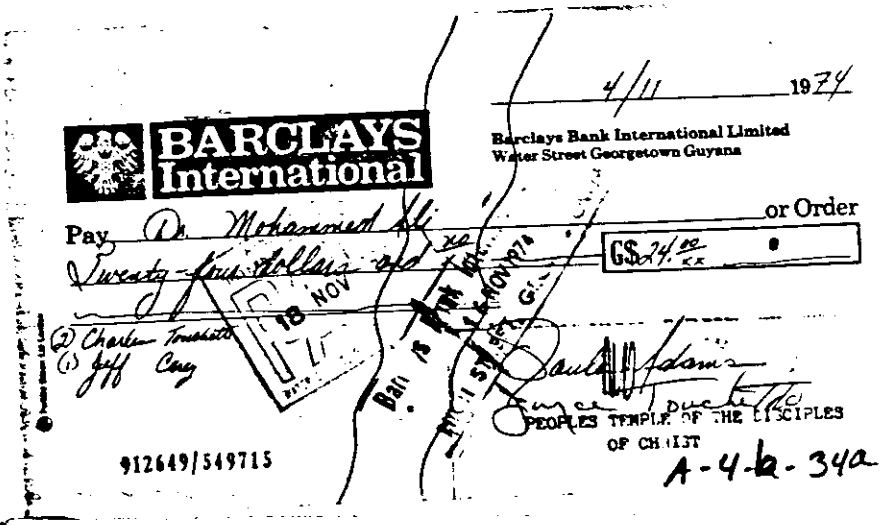
Charlie Tuckett

HOW PAID	
30	
10	15
5	
1	
Silver	
Copper	
Total	15

A-4-6-296

A-4-6-280

THE CENTRAL GARAGE OF GUYANA LTD.



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

4/11 19 74

Pay Dr. Mohammed Ali or Order

Twenty-four Dollars and xx/xx G$24.00

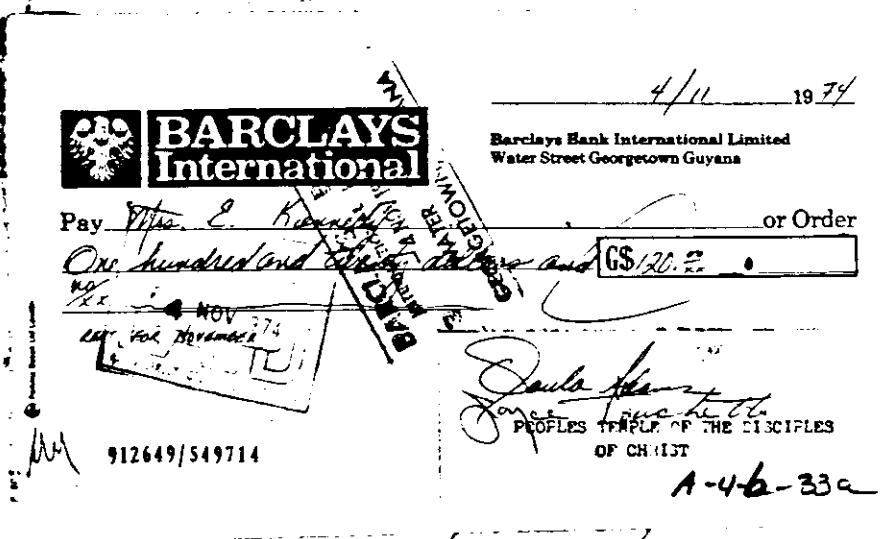
18 NOV

(2) Charles Touchette
(1) Jeff Cary

912649/549715

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-34a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

4/11 19 74

Pay Mrs. E. Kennedy or Order

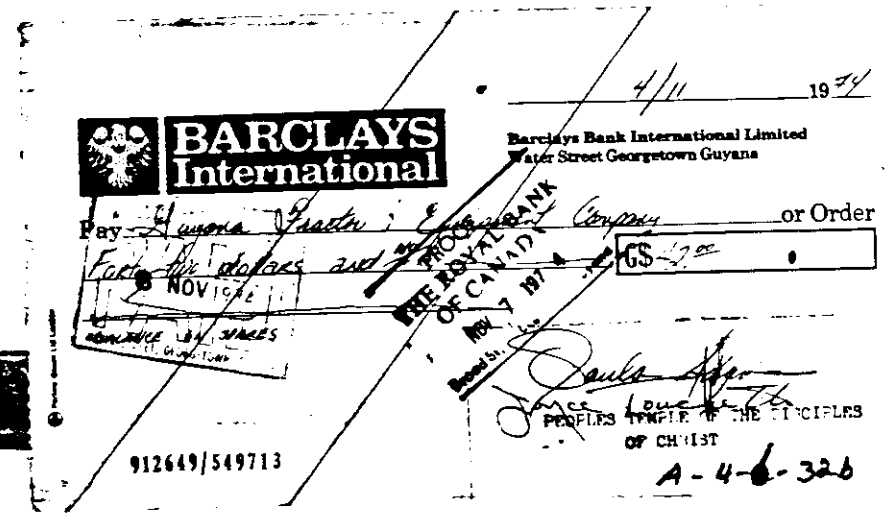
One hundred and Twenty dollars and xx/xx G$120.00

4 NOV

912649/549714

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-33a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

4/11 19 74

Pay Ujamaa Trading Company or Order

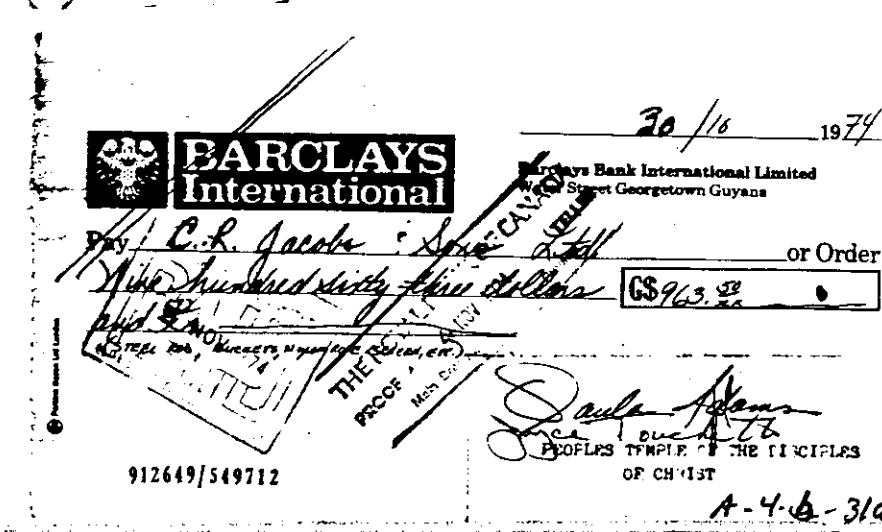
Four Hundred dollars and xx/xx G$400.00

8 NOV 1974

912649/549713

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-32b



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

30/10 19 74

Pay C.R. Jacobs & Sons Ltd or Order

Nine Hundred sixty three Dollars and xx/xx G$963.00

912649/549712

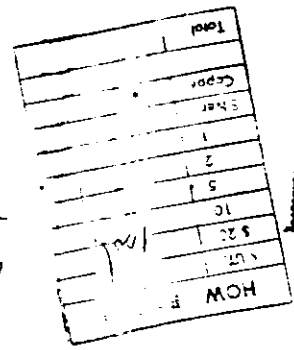
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-31a



Mohammed Ali.

A-4-b-346

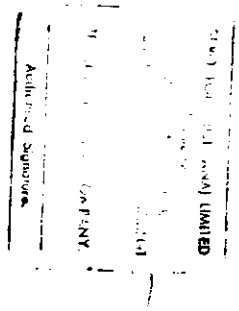




B. Kennedy
176 Medallo St
C/Burg

A-4-b-836



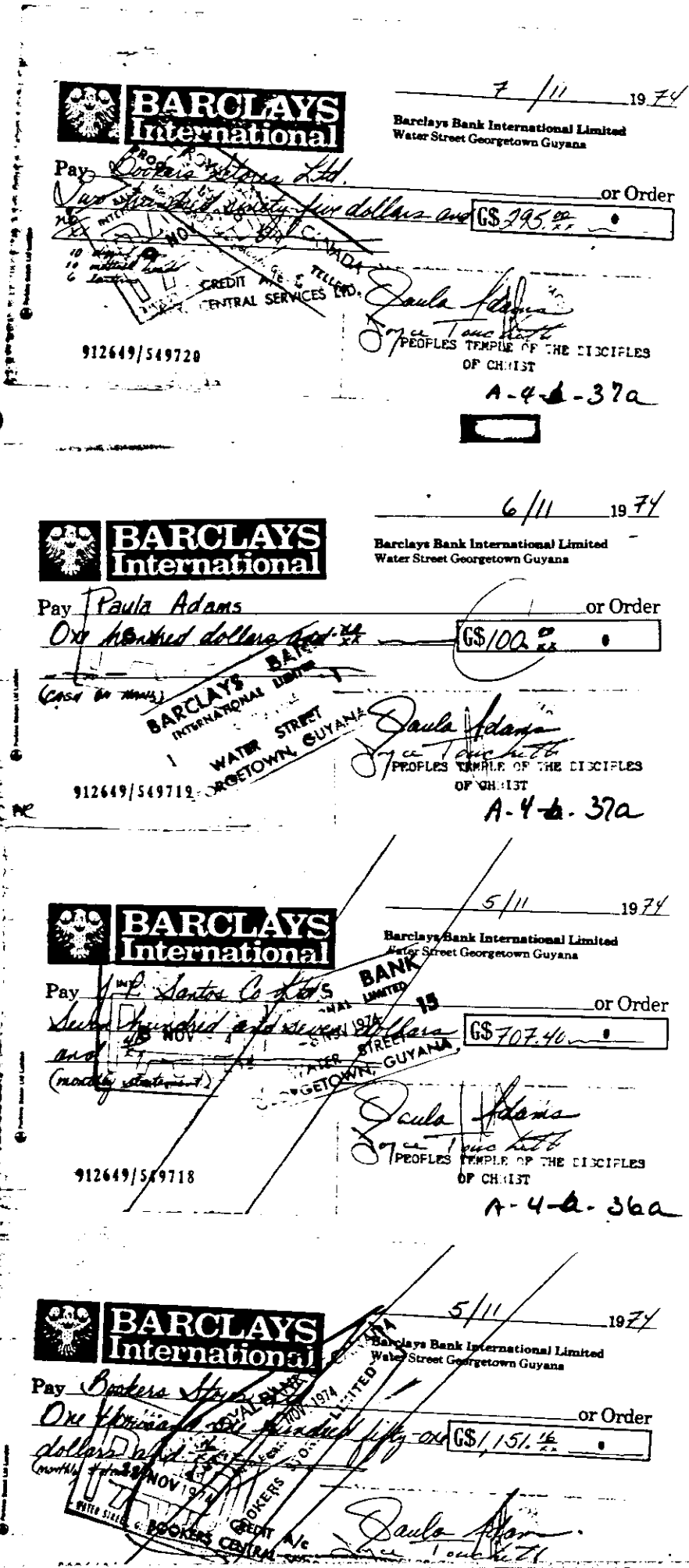


A-4-b-32





A-4-b-310



BARCLAYS International

7/11 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd. or Order

Two hundred and ninety-five dollars and G$295.00

912649/549720

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-37a

BARCLAYS International

6/11 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

One hundred dollars and nil G$100.00

912649/549719

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-37a

BARCLAYS International

5/11 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay L. Santos & Sons or Order

Seven hundred and seven dollars and (monthly statement) G$707.46

912649/549718

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-36a

BARCLAYS International

5/11 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores or Order

One thousand one hundred fifty-one dollars and (monthly statement) G$1,151.16

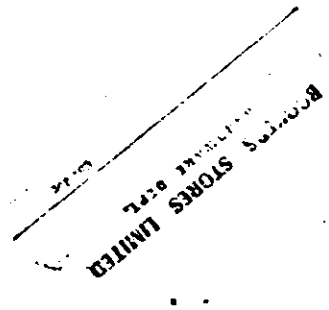
912649/549717

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-36a

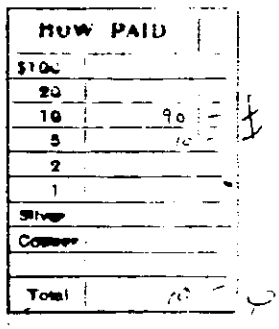
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A-4-6-376





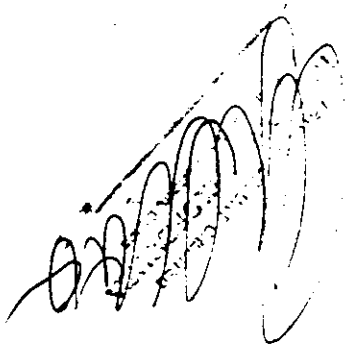


A-4-6-366





A-4-6-366



Rec'd 5 B1174



A-4-6-366

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

9/11 1974

Pay Bovell Stores Ltd or Order

Eighty-Eight 88/100 G$ 88.00

14 NOV

BANK OF CANADA 8 NOV 1974 TELLER

912649/549724

Paula Adams
for Louise Tate
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-41a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

8/11 1974

Pay H. Mitchell's Texaco Service Station or Order

Eighteen dollars and 68/100 G$ 18.68

11 NOV

BANK OF CANADA 8 NOV 1974 TELLER

912649/549723

Paula Adams
for Louise Tate
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-40a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

8/11 1974

Pay Deceased Touchette or Order

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

8 NOV

BARCLAYS BANK INTERNATIONAL LIMITED - 8 NOV 1974 WATER STREET GEORGETOWN, GUYANA

912649/549722

Paula Adams
for Louise Tate
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-39a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

7/11 1974

Pay H. Mitchell's Texaco Service Station or Order

Twenty-five dollars and 00/100 G$ 25.00

BANK OF CANADA 8 NOV 1974 Main Branch, Georgetown, Guyana TELLER

912649/549721

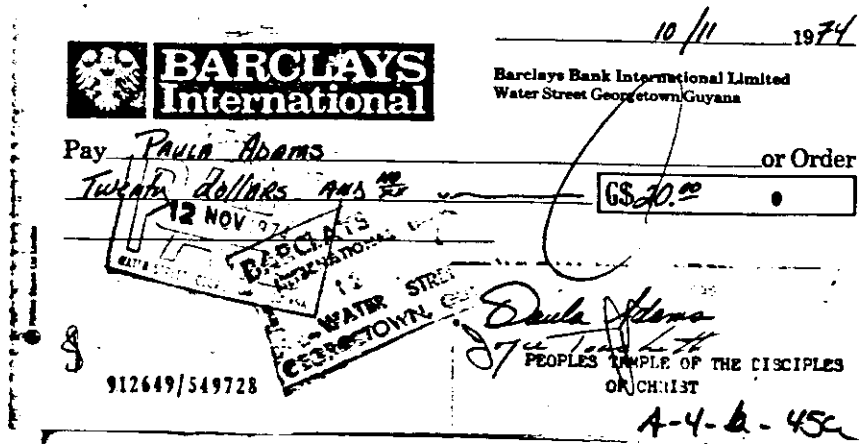
Paula Adams
for Louise Tate
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-38a

A-4-a-41b

A-4-a-40b

A-4-a-39b



10/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Twenty Dollars AND NO CTS G$20.00

12 NOV

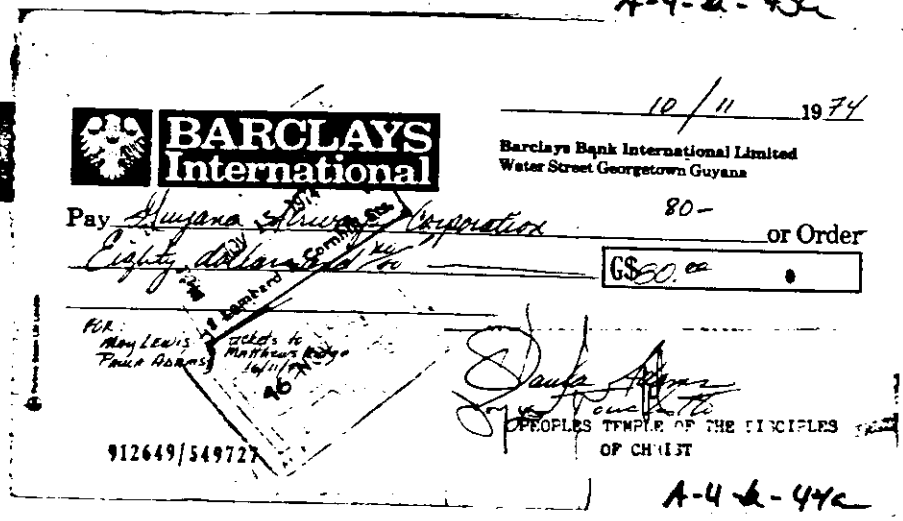
BARCLAYS INTERNATIONAL 12 WATER STREET GEORGETOWN GUYANA

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549728

A-4-b-45c



10/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corporation 80- or Order

Eighty dollars and NO CTS G$80.00

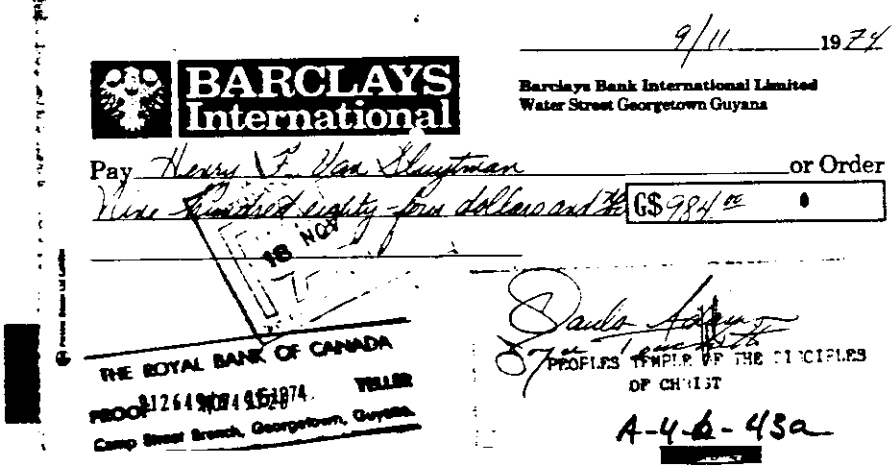
FOR Mary Lewis Paula Adams tickets to Matthews Ridge 10/11/74 46

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549727

A-4-b-44c



9/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Henry F. Van Heyningen or Order

Nine hundred eighty-four dollars and NO CTS G$984.00

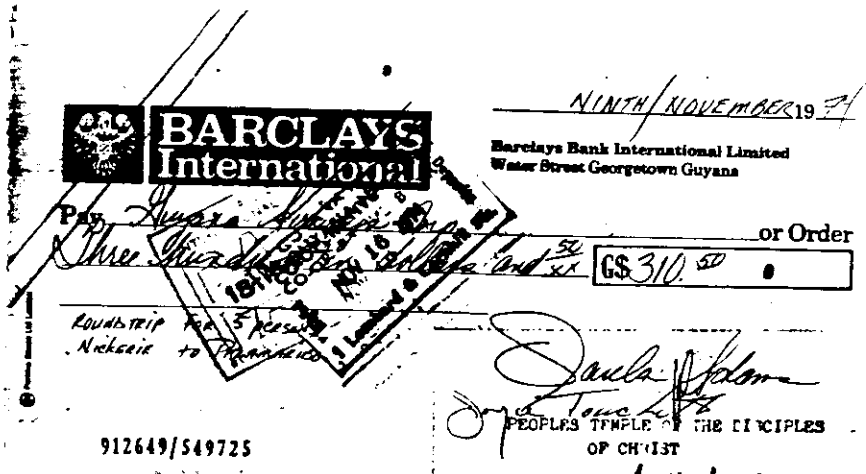
18 NOV

THE ROYAL BANK OF CANADA
PROOF 12649 1974 TELLER
Camp Street Branch, Georgetown, Guyana

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-43a



NINTH/NOVEMBER 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corp. or Order

Three Hundred and Ten Dollars and 50 CTS G$310.50

18 NOV 1974 COUNTER 10

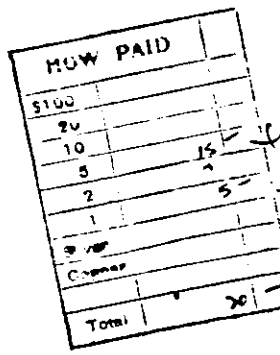
ROUNDTRIP FOR 5 PERSONS Nickerie to Matthews Ridge

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549725

Paula Adams





A-4-6-430

GAG General Account

GUYANA AIRWAYS CORPORATION
General Agents



A-4-6-446

A.P. Vansluytman
H.T. Vansluytman



A-4-6-436

GAC Agency Account

GUYANA AIRWAYS CORPORATION
General Agents



A-4-6-485

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

15/11 19 74

Pay Brotherhood Stores Ltd or Order

Twenty seven dollars and 95/100 G$27.95

Groceries

THE ROYAL BANK OF CANADA 15 NOV 1974 TELLER

912649/549732

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-49a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

14/11 19 74

Pay Dr. S. Jagan or Order

Ninety four dollars and 00/100 G$94.00

dentist - May Lewis

15 NOV 1974 BARCLAYS BANK INTERNATIONAL LTD REGENT STREET GEORGETOWN

912649/549731

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-48a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

14/11 19 74

Pay Guyana Telecommunications Corp or Order

One thousand two hundred seventy six dollars and 00/100 G$1,276.00

26 NOV 1974 THE ROYAL BANK OF CANADA 19 NOV 1974 Brown, Georgetown

912649/549730

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-47a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

14/11 19 74

Pay Guyana Tractor & Equipment Company or Order

One thousand three hundred sixty six dollars and 38/100 G$1366.38

CA 062 PROOF THE ROYAL BANK OF CANADA 20 NOV 1974

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES



4-4-6-486

Port Kaituma, N.W.D.
176 B Middle St.
Cummingsburg
GEORGETOWN phone: 61592

BOOKERS STORES LIMITED
Kaituma Branch



4-4-6-486

Da S. Jgs



61592

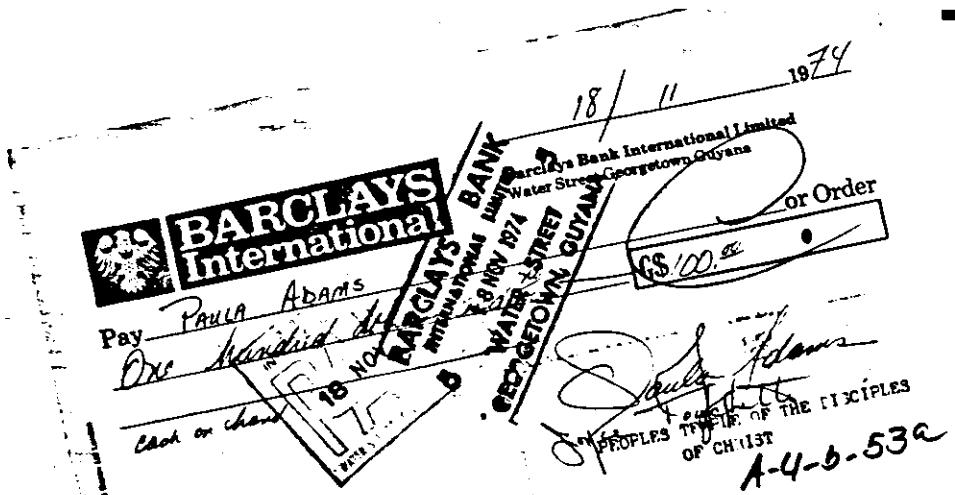
4-4-6-486

PAYEE'S ACCOUNT
THE ROYAL BANK OF CANADA



SPROTT'S (GUYANA) LIMITED
DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana



BARCLAYS International

18/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS
One hundred dollars
cash or cheque

or Order

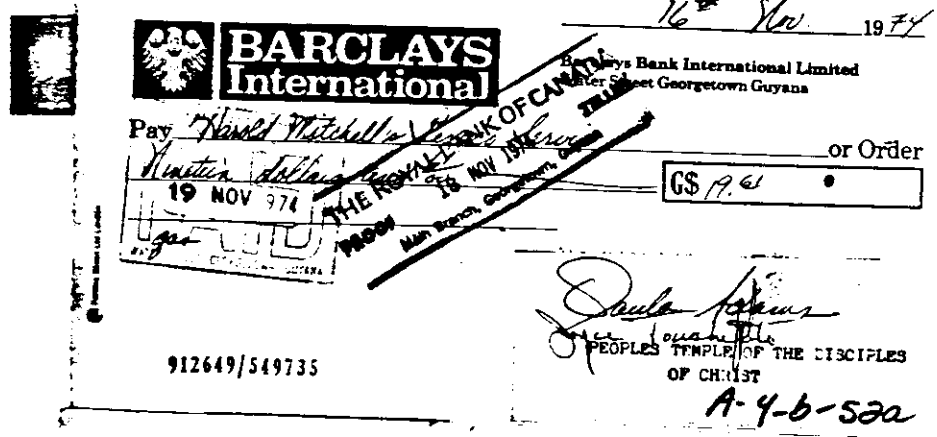
G$100.00

BARCLAYS BANK INTERNATIONAL LIMITED 18 NOV 1974 WATER STREET GEORGETOWN GUYANA

18 NOV

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-53a



BARCLAYS International

16th Nov 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harold Mitchell or Bearer
Nineteen dollars

or Order

G$19.61

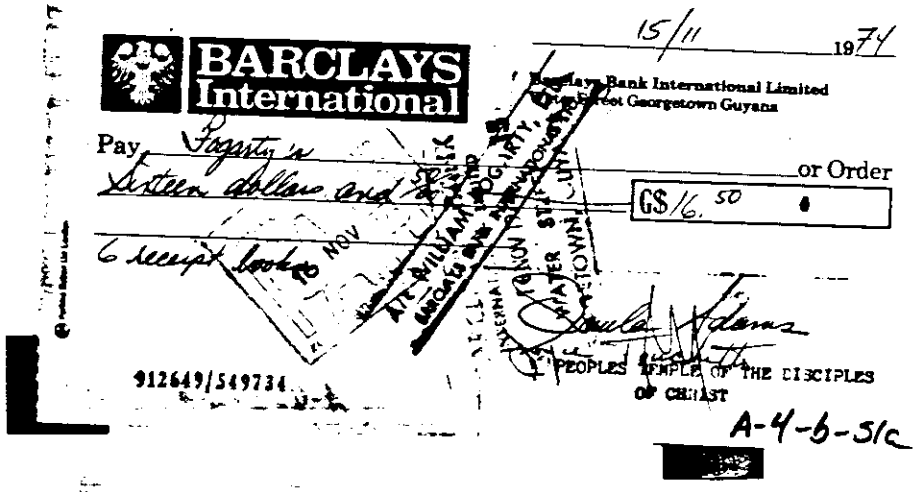
THE ROYAL BANK OF CANADA 18 NOV 1974 Main Branch, Georgetown, Guyana PAID

19 NOV 974

912649/549735

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-52a



BARCLAYS International

15/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Pogarty or
Sixteen dollars and

or Order

G$16.50

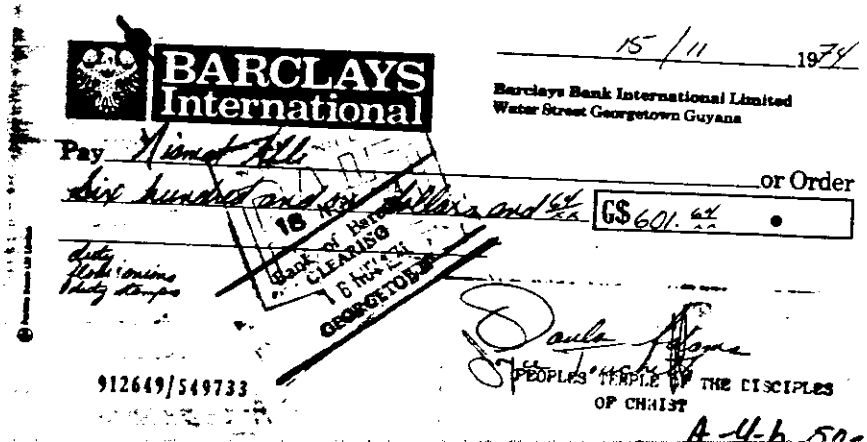
6 receipt books

18 NOV

912649/549734

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-51c



BARCLAYS International

15/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Miami Jill
Six hundred and

or Order

G$601.62

18 Bank of Nova Scotia CLEARING GEORGETOWN

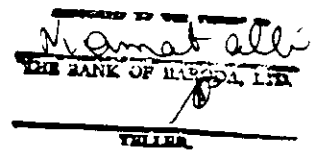
Date Cheque coming Duty Stamps

912649/549733

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

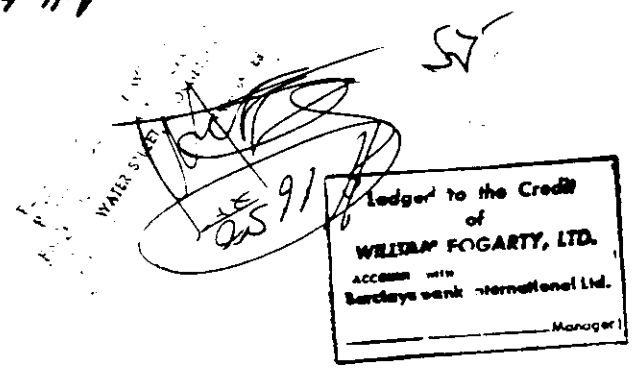
A-4-b-50





A-4-6-516





A-4-6-524



A-4-6-536



IKPA PAID		
20	20	-
10	10	-
5	5	-
1	5	-
Silver		
Copper		
Total	100	-

22/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple of the Disciples of Christ or Order

Five thousand dollars and no/00 G$5,000.00

PAID 23 NOV 1974

912649/549739

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-56a

21/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries or Order

One hundred ninety six dollars and 75/00 G$196.75

PAID 23 NOV 1974

912649/549740

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-a-51a

21/11 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

One hundred seventy dollars and no/00 G$170.00

70 - steel drums
100 - cash on hand

912649/549738

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-55a

29/10 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Jagan or Order

Two hundred sixty eight dollars and no/00 G$268.00

19 NOV 1974

912649/549737

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-54a

A-4-b-56c

A-4-b-57b

A-4-b-55b

22/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harold Mitchell or Order

Seven dollars and

G$ 7.52

912649/549744

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-60

22/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cookers Stores Ltd or Order

Twenty two dollars

G$ 22.00

912649/549743

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-60a

22/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cookers Stores Ltd or Order

Seven hundred and fourteen dollars

G$ 714.20

912649/549742

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-59a

21/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay I. Santos or Order

Three hundred and thirty dollars

G$ 330.00

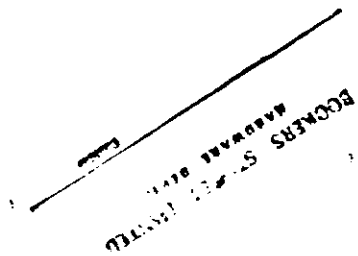
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST



Accepted

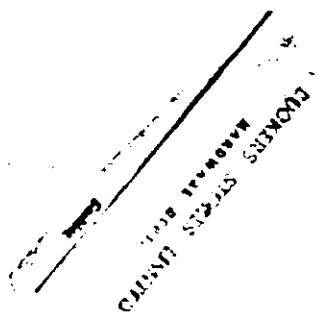
A-4-6-616





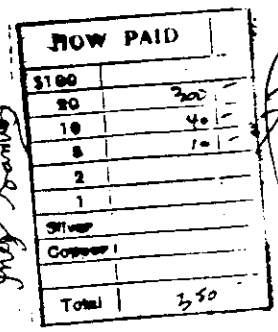
A-4-6-606





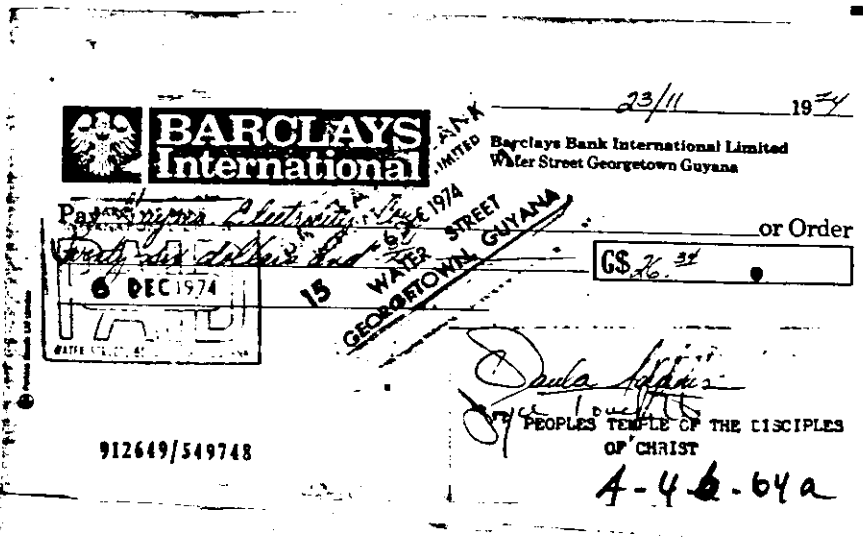
A-4-6-595





J Sanders
Greg Sanders

A-4-6-586



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

23/11 19 74

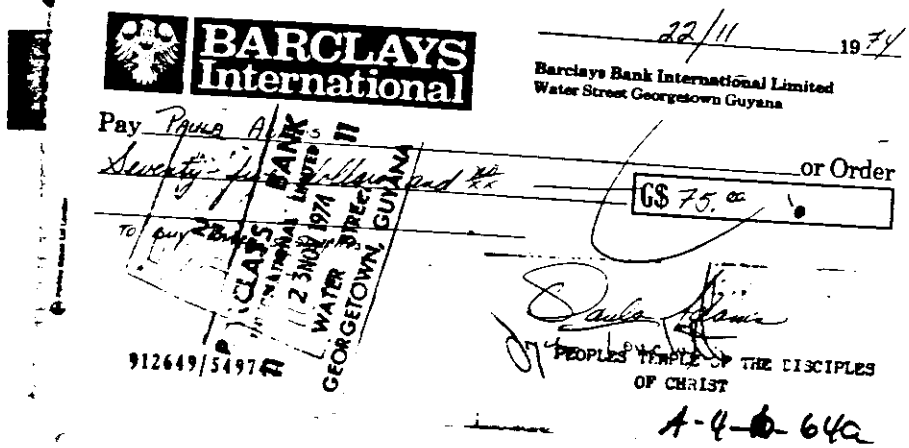
Pay Guyana Electricity Corp Ltd
Seventy six dollars and 50 xx
or Order
G$ 76.50

6 DEC 1974
15 WATER STREET GEORGETOWN, GUYANA

912649/549748

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4-4-6-64a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 19 74

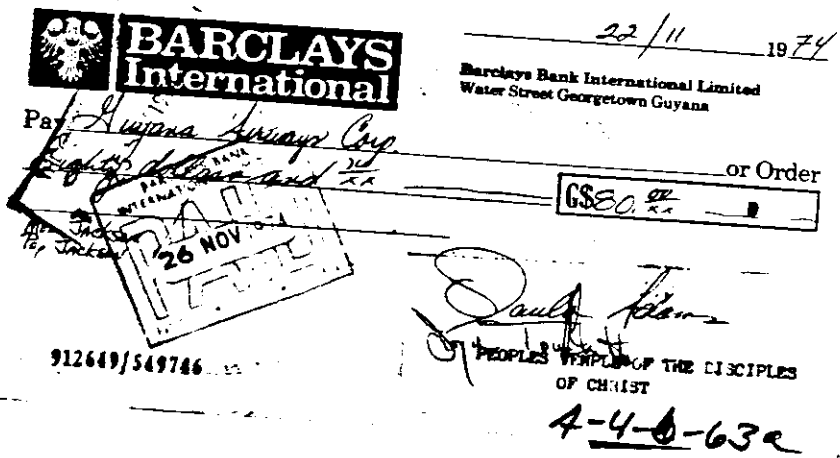
Pay Guyana Airways Corp
Seventy five dollars and 00 xx
or Order
G$ 75.00

2 NOV 1974
BARCLAYS BANK INTERNATIONAL LIMITED
WATER STREET GEORGETOWN, GUYANA

912649/549747

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4-4-6-64a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 19 74

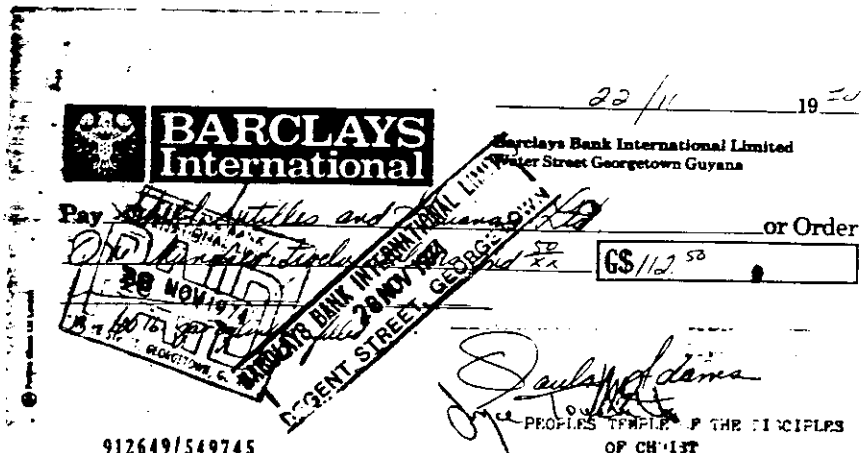
Pay Guyana Airways Corp
Eighty dollars and 00 xx
or Order
G$80.00

26 NOV 1974

912649/549746

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4-4-6-63a



BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

22/11 19 74

Pay Guyana Electricity Corp Ltd
One hundred twelve and 50 xx
or Order
G$112.50

28 NOV 1974
BARCLAYS BANK INTERNATIONAL LIMITED
28 NOV 1974
CREDIT
WATER STREET GEORGETOWN, GUYANA

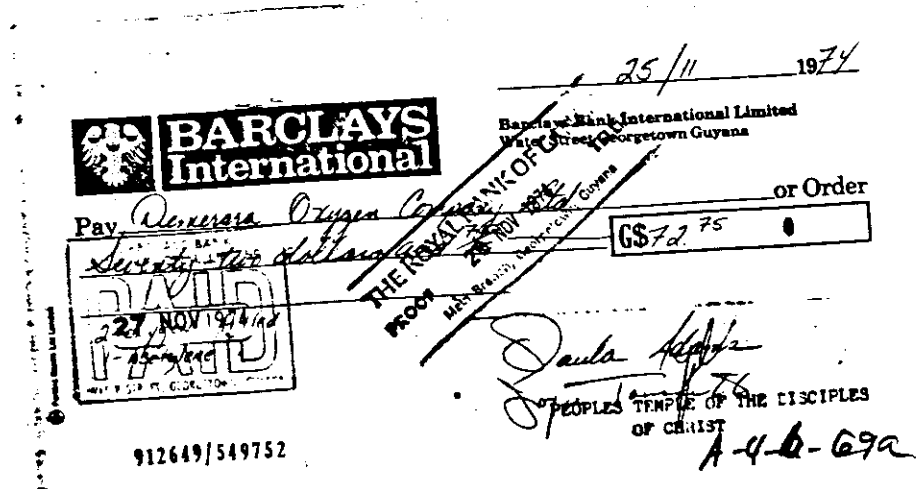
912649/549745

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-6-656

A-4-6-645

A-4-6-635



BARCLAYS International

25/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Demerara Oxygen Company Limited or Order

Seventy-two dollars and 75 cents G$72 75

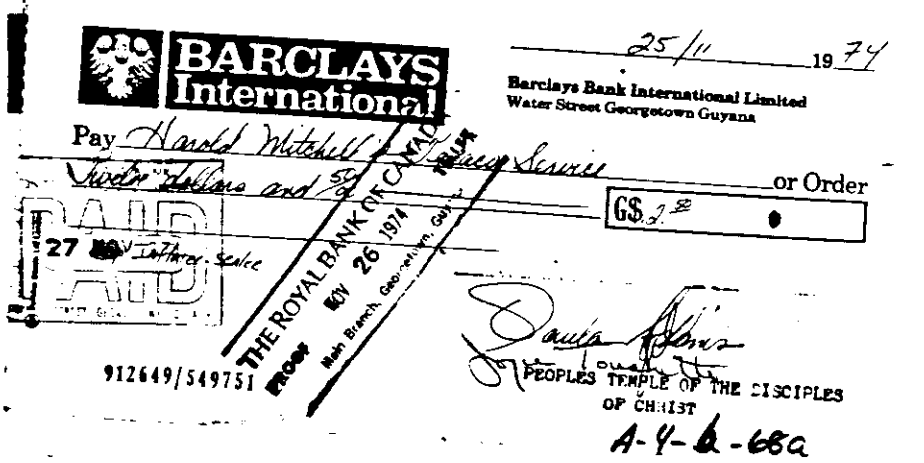
PAID 27 NOV 1974

THE ROYAL BANK OF CANADA 26 NOV 1974 Main Branch, Georgetown, Guyana PROOF

912649/549752

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-69a



BARCLAYS International

25/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harold Mitchell & Co. Ltd. or Order

Trader Williams and Sons Ltd. Survey Services

G$ 2 50

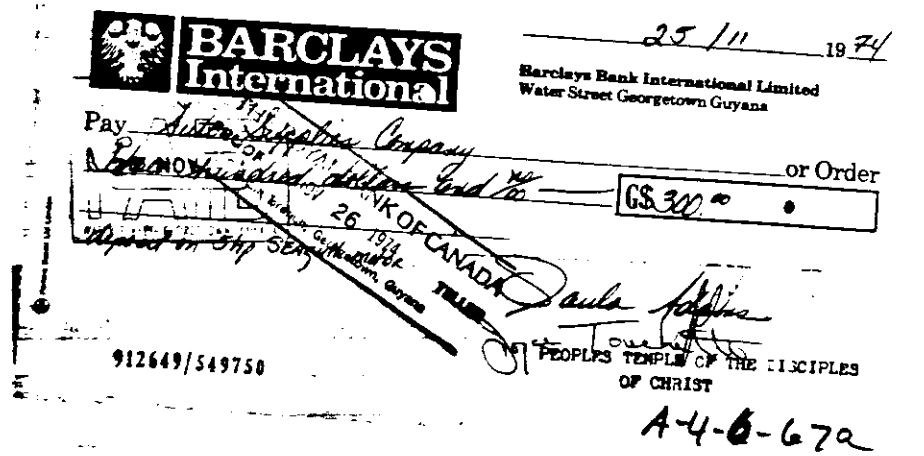
PAID 27 NOV 1974 Jeffrey Scales

THE ROYAL BANK OF CANADA 26 NOV 1974 Main Branch, Georgetown, Guyana PROOF

912649/549751

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-68a



BARCLAYS International

25/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Interlocking Company or Order

Three hundred dollars and no cents G$300 00

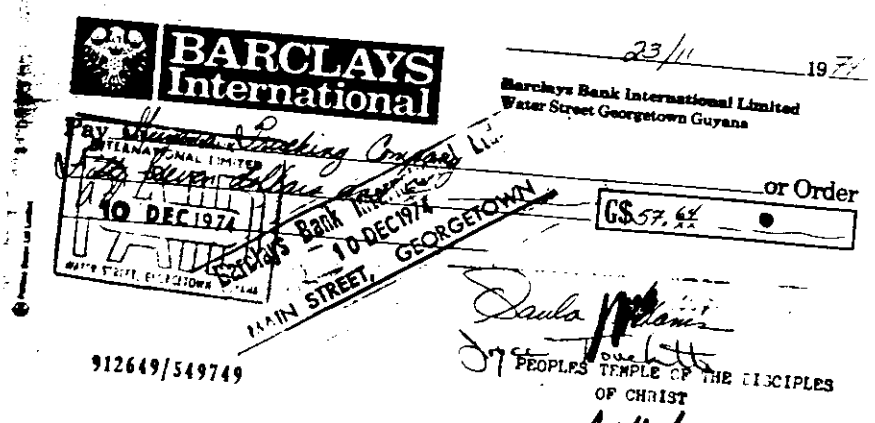
PAID ON PRESENTATION 26 NOV 1974 Barclays Bank International Limited Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA 26 NOV 1974 Main Branch, Georgetown, Guyana PROOF

912649/549750

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-67a



BARCLAYS International

23/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Demerara Trading Company Limited or Order

Fifty seven dollars and 64 cents G$57.64

PAID 10 DEC 1974

Barclays Bank International Limited 10 DEC 1974 MAIN STREET, GEORGETOWN

912649/549749

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-6-696

A-4-6-686

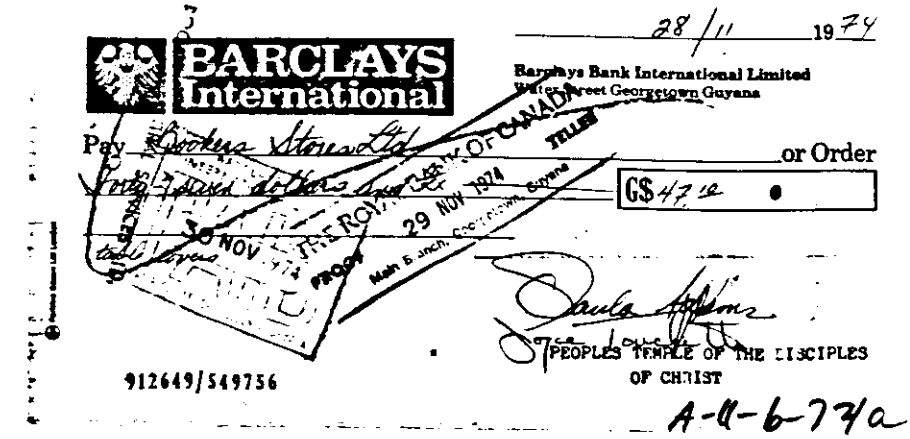
A17976

PLEASE PAY TO THE ACCOUNT
AUTO SUPPLIES COMPA

_____ Direct

_____ Secretary

A-4-6-676



28/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Brooks Stores Ltd or Order

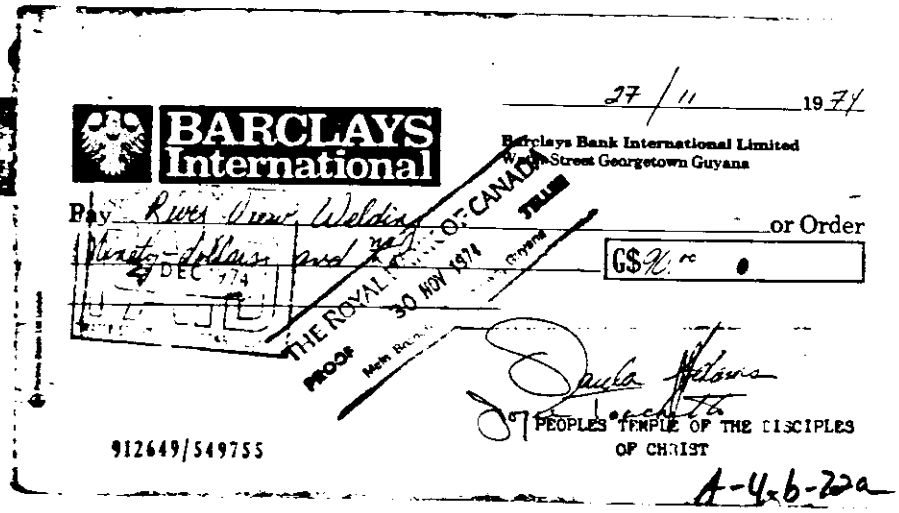
Forty Three dollars Only G$ 43 00

THE ROYAL BANK OF CANADA 30 NOV 1974 PROOF Main Branch, Georgetown, Guyana

912649/549756

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-77a



27/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Rivers Diesel Welding or Order

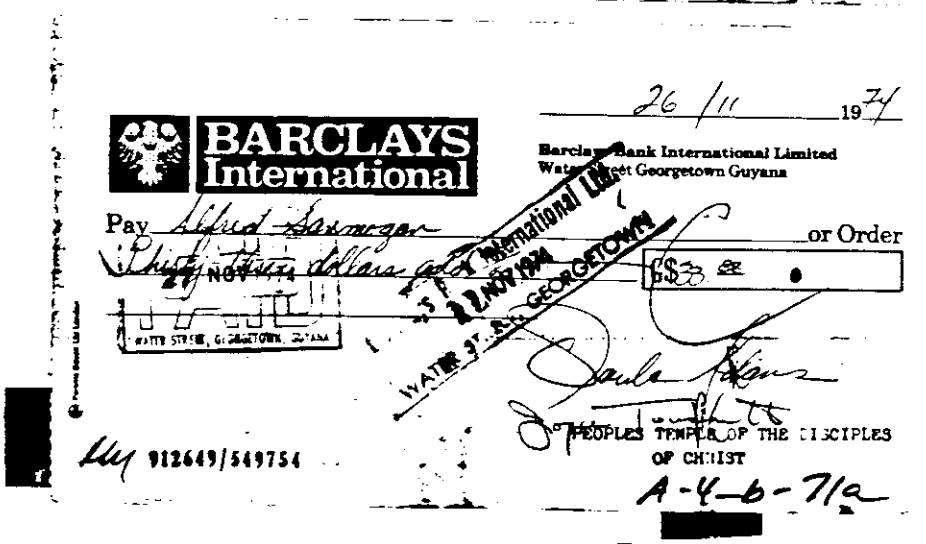
Ninety-dollars and nil G$ 90 nc

THE ROYAL BANK OF CANADA 30 NOV 1974 PROOF Main Branch, Georgetown, Guyana

912649/549755

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-72a



26/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Alfred Sarmogan or Order

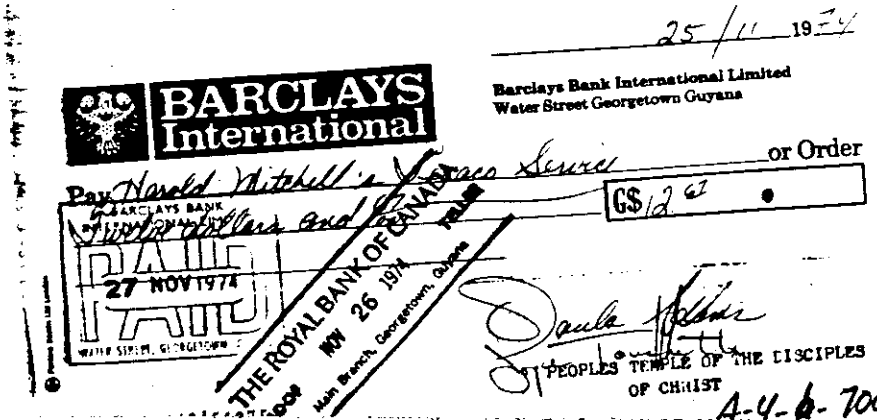
Fifty dollars only G$ 33 00

THE ROYAL BANK OF CANADA 27 NOV 1974 PROOF WATER ST. BR. GEORGETOWN

912649/549754

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-71a



25/11 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harold Mitchell's Motors Service or Order

Twelve dollars and nil G$ 12 00

THE ROYAL BANK OF CANADA 26 NOV 1974 PROOF Main Branch, Georgetown, Guyana

PAID 27 NOV 1974 WATER STREET, GEORGETOWN

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-70a

Block no 32 - 35 - N E
of 28-11-7 4

LIMITED
BUILDING

A-4-6-716

Aum Chem Welding
Co.
S. Beckers

A-4-6-73-A

Orchard Supply Co.

NOW PAID

20
10
5
1
25
5
33 85

A-4-6-716

BARCLAYS International

30/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay DEBORAH TOUCHETTE or Order

SIXTY SEVEN AND NO/XX G$ 50.00

912649/549760

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-10a

BARCLAYS International

30/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] or Order

[illegible] and 54/XX G$ 26.54

912649/549759

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-77a

BARCLAYS International

30/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order

One hundred dollars G$ 100.00

30 NOV 1974

912649/549758

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-76a

BARCLAYS International

28/11 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order

One hundred dollars G$ 100.00

28 NOV 1974

912649/549757

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-75A



Deborah A. Fouchette
Deborah Fouchette

A-4-6-786

HOW PAID	
Total	
Copies	



17½ D Middle St.
Nitown
61592

Dept 29B

A-4-6-776

LIMITED



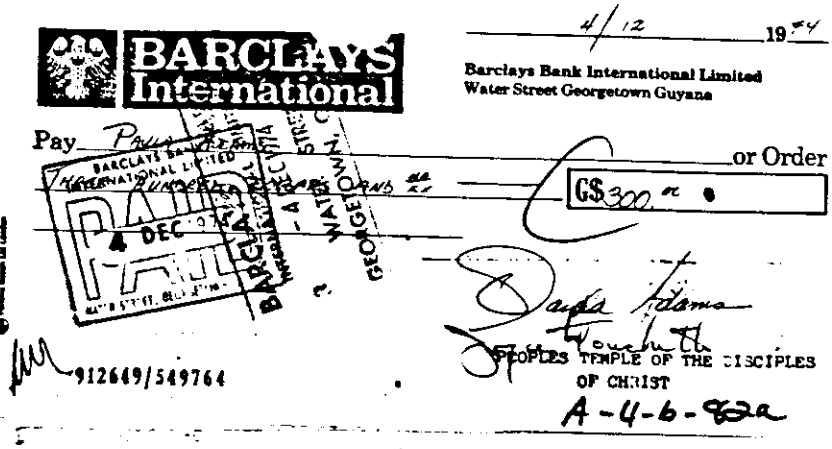
Paula Adams

A-4-6-766

HOW PAID	
Total	
Copies	



Paula Ada



4/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula [illegible] or Order

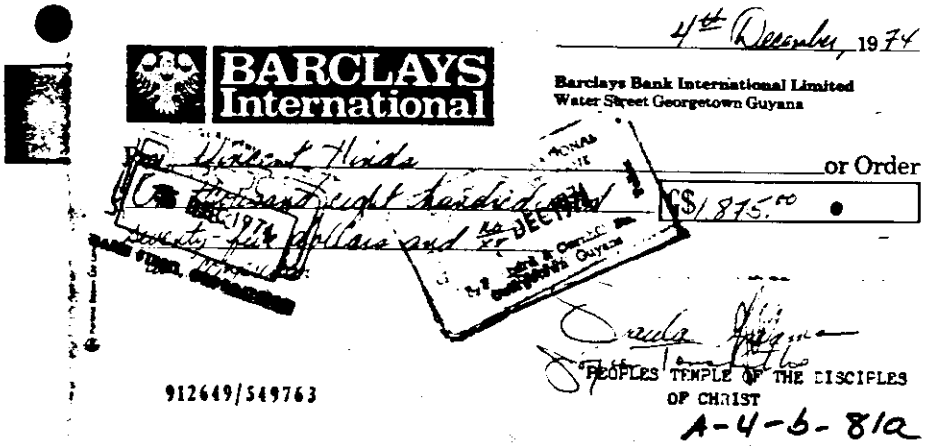
C$300.00

4 DEC 1974

912649/549764

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-82a



4th December, 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Vernal Hinds or Order

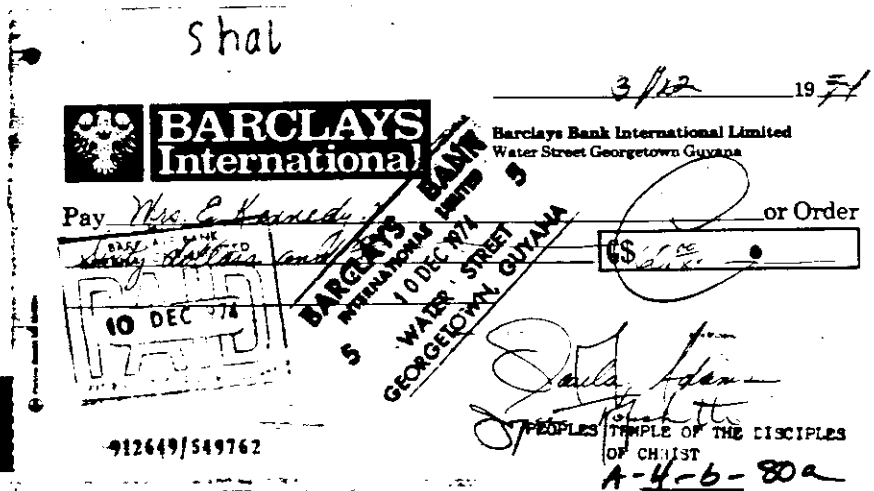
C$1875.00

DEC 1974

912649/549763

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-81a



Shal

3/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mrs E Kennedy or Order

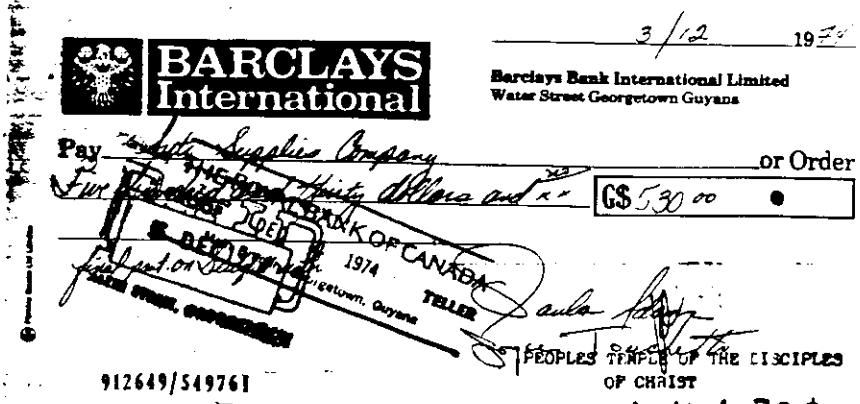
C$

10 DEC 1974

912649/549762

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-80a



3/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay [illegible] Supplies Company or Order

C$530.00

912649/549761

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-79a

HOW PAID

A-4-b-826

Vincent Hinds

NATIONAL COOPERATIVE BANK

A-4-b-816

HOW PAID

Total

Copper

Silver

1

5

10

20

Kennedy
176 Middle St
c/2 mg

A-4-b-806

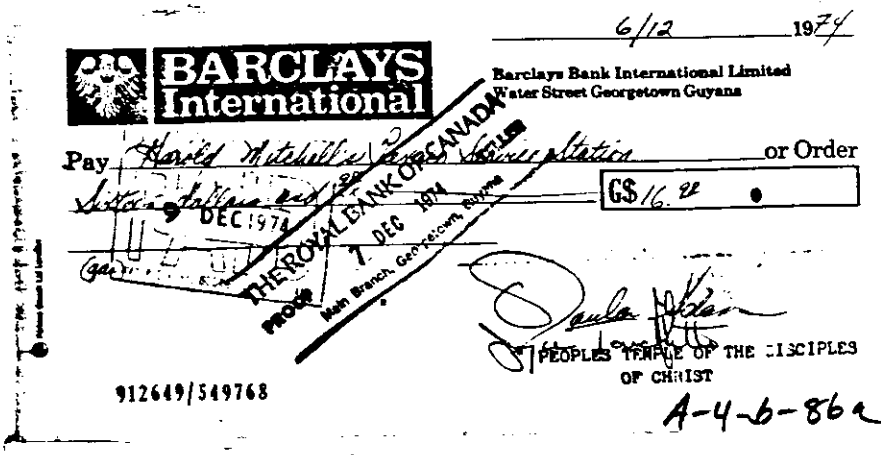
PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY

Director

Secretary

A17976

A-4-b-796



6/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Harold Mitchell or Order

Sixteen dollars and 22 cents G$16.22

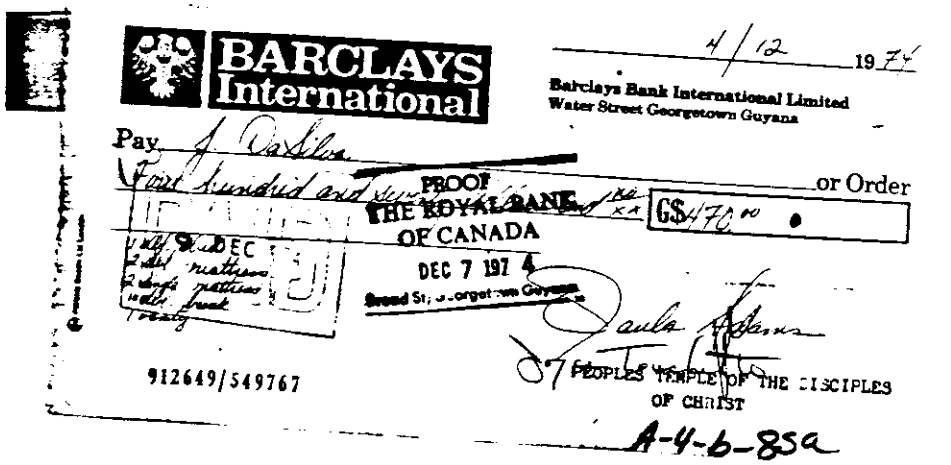
DEC 1974

THE ROYAL BANK OF CANADA
7 DEC 1974
Main Branch, Georgetown, Guyana
PROOF

912649/549768

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-86a



4/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. DaSilva or Order

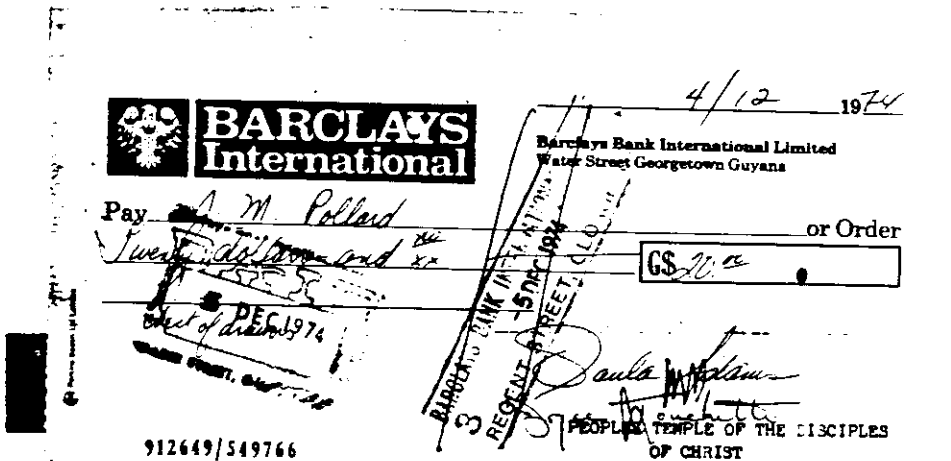
Four hundred and seventy xx G$470.00

PROOF
THE ROYAL BANK OF CANADA
DEC 7 1974
Broad St., Georgetown Guyana

912649/549767

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-85a



4/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. M. Pollard or Order

Twenty dollars and xx G$20.00

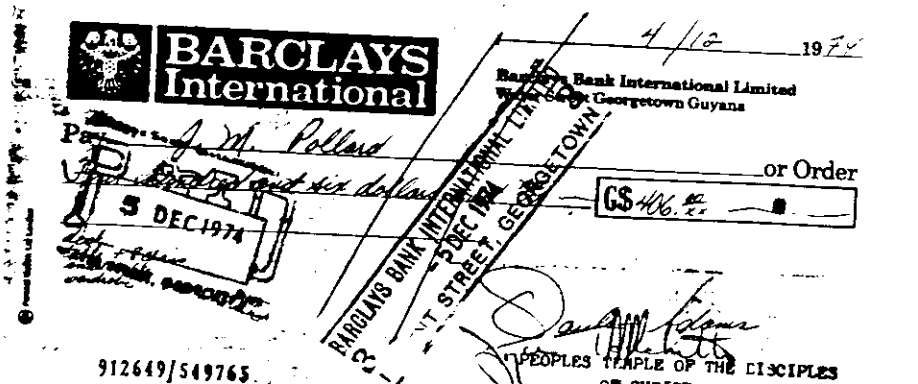
5 DEC 1974

BARCLAYS BANK INTERNATIONAL LIMITED
5 DEC 1974
3 REGENT STREET, GEORGETOWN

912649/549766

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-3-84a



4/12 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. M. Pollard or Order

Four hundred and six dollars and xx G$406.00

5 DEC 1974

BARCLAYS BANK INTERNATIONAL LIMITED
5 DEC 1974
3 REGENT STREET, GEORGETOWN

912649/549765

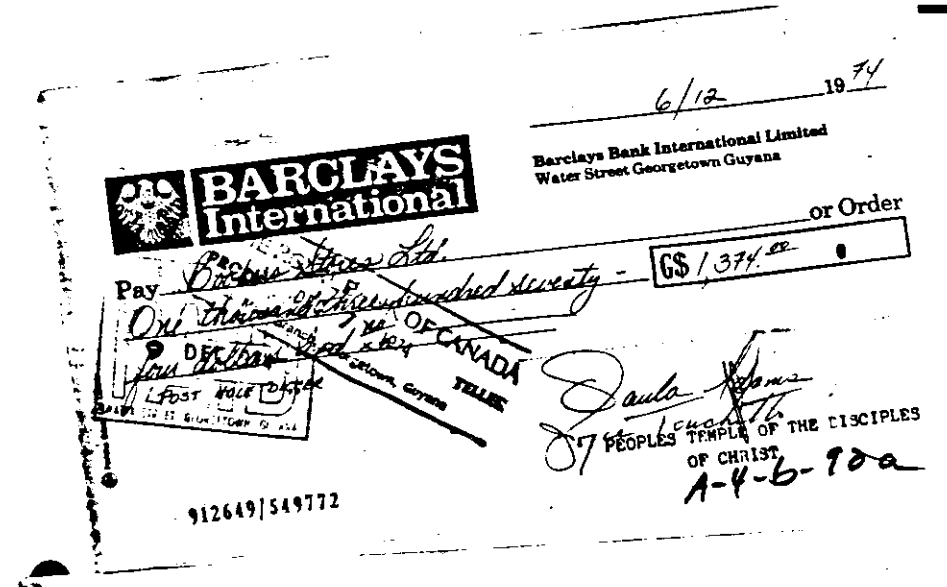
PEOPLES TEMPLE OF THE DISCIPLES

A-4-6-866

A-4-6-856

THE ROYAL BANK OF CANADA

A-4-6-846



6/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Bacchus Stores Ltd. or Order

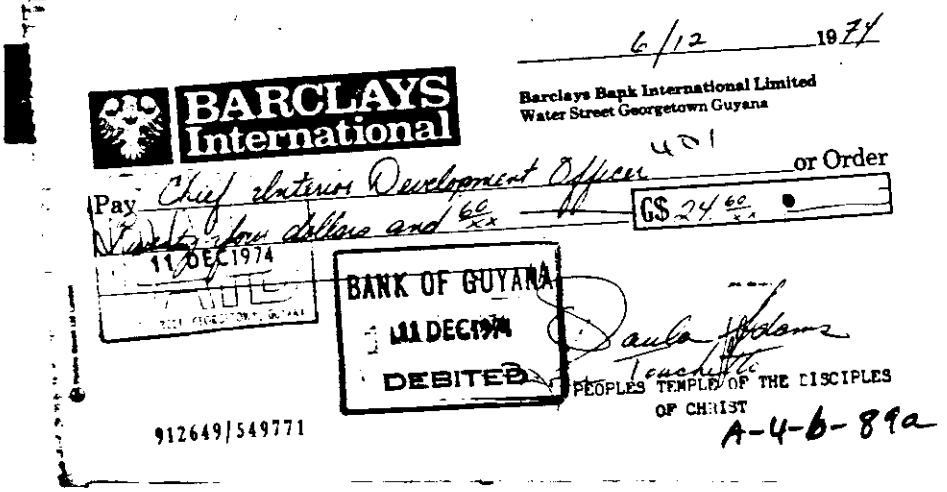
One thousand three hundred seventy - G$ 1,374.00

9 DEC 1974 BANK OF CANADA TELLER

912649/549772

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-90a



6/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

401

Pay Chief Interior Development Officer or Order

Twenty four dollars and 60 xx G$ 24.60

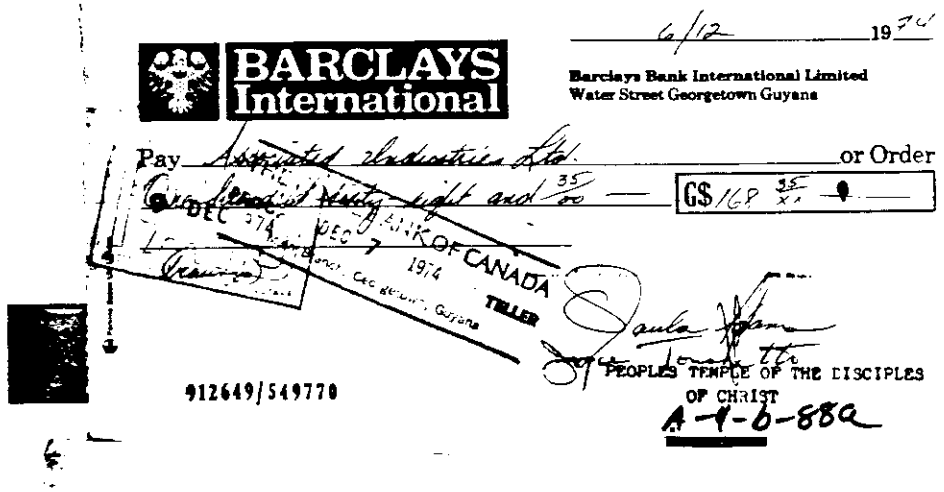
11 DEC 1974

BANK OF GUYANA
11 DEC 1974
DEBITED

912649/549771

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-89a



6/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Associated Industries Ltd. or Order

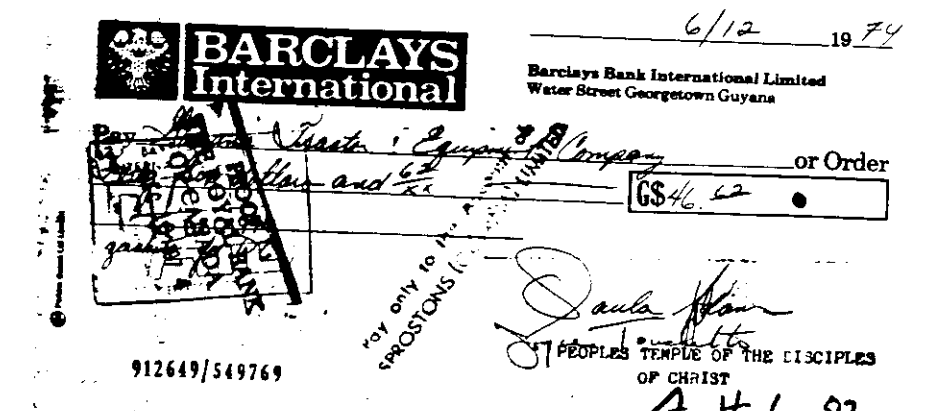
One hundred sixty eight and 35/00 G$ 168.35

9 DEC 1974 BANK OF CANADA TELLER

912649/549770

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-88a



6/12 19 74

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay Guyana Trade & Exchange Company or Order

Forty six dollars and 62 xx G$ 46.62

912649/549769

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

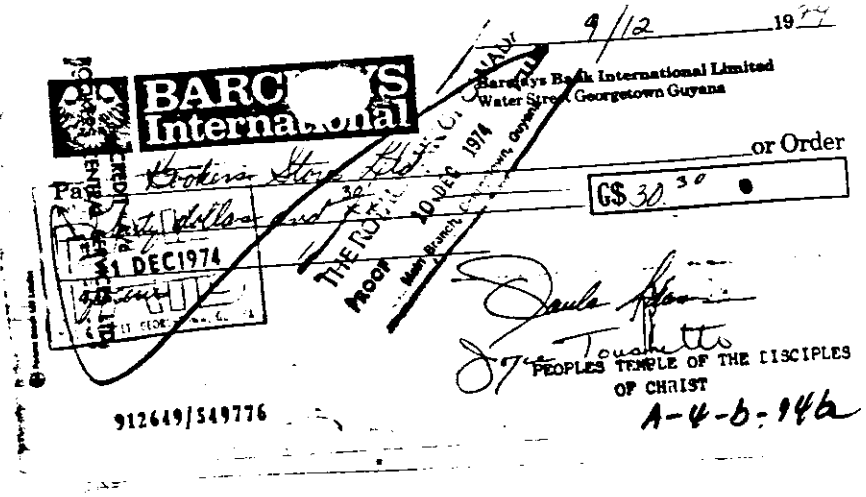
A-4-b-87a

A-4-b-906

A-4-b-896

A-4-b-876

A-4-b-876



9/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Store Ltd or Order

Thirty dollars and 30 xx G$ 30.30

31 DEC 1974

THE ROYAL BANK OF CANADA 10 DEC 1974 Main Branch, Georgetown, Guyana TELLER

PROOF

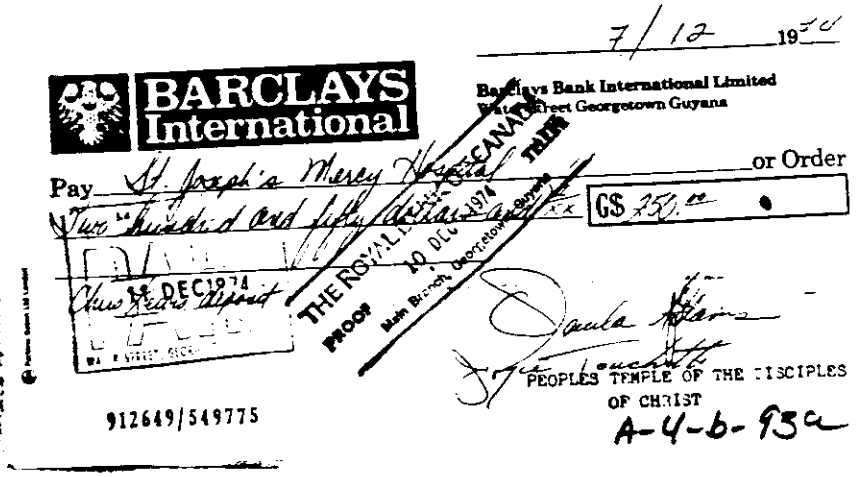
Paula Harris

Jonestown

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549776

A-4-b-94a



7/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay St Joseph's Mercy Hospital or Order

Two Hundred and fifty dollars and xx G$ 250.00

31 DEC 1974

THE ROYAL BANK OF CANADA 10 DEC 1974 Main Branch, Georgetown, Guyana TELLER

PROOF

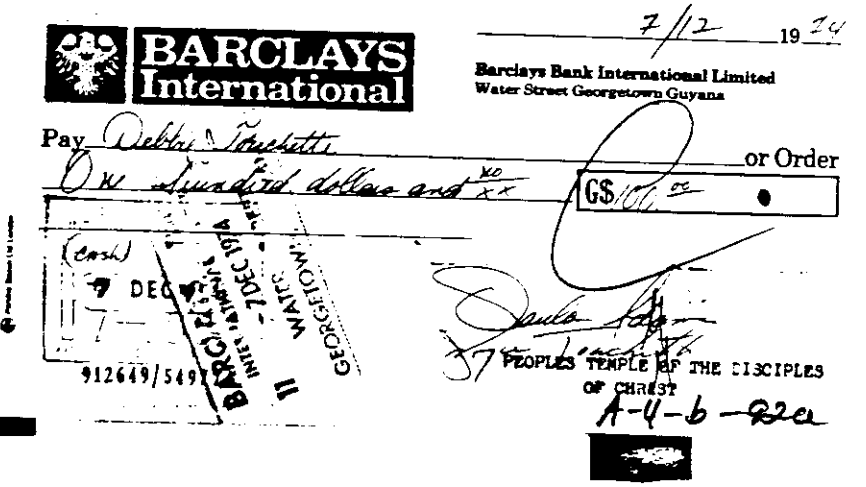
Paula Harris

Jonestown

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549775

A-4-b-93a



7/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Debbie Touchette or Order

One hundred dollars and xx G$ 100.00

(cash)

7 DEC 1974

GEORGETOWN MAIN

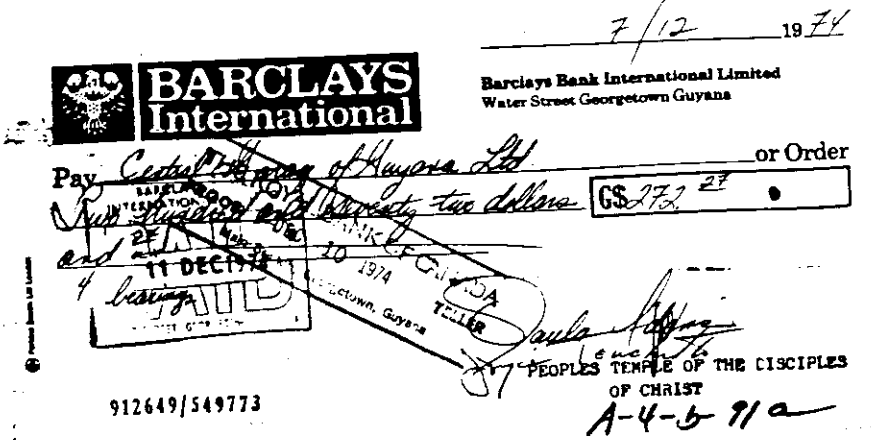
912649/549

Paula Harris

Jonestown

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-92a



7/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Central Library of Guyana Ltd or Order

Two Hundred and seventy two dollars and 27 xx G$ 272.27

4 bearings

11 DEC 1974

THE ROYAL BANK OF CANADA 10 DEC 1974 Georgetown, Guyana TELLER

Paula Harris

Jonestown

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549773

A-4-b-91a



Rt # 4
121 Fluid St.
Albertson
(61592)

B & M

A-4-6-916



A-4-6-936

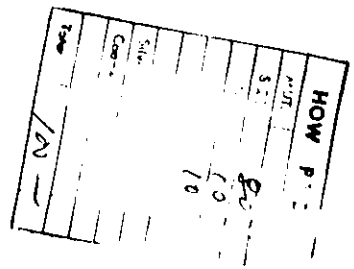


A-4-6-926



4-4-6-91 6

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Clemens
Supt.



Adelle Pouillet

THE CHRISTIAN BROTHERS OF GUYANA LTD.

10/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Permanent Secretary Ministry of Agriculture or Order

Thirty eight dollars and 50 G$38.50

11 DEC 1974

BANK OF GUYANA
11 DEC 1974
DEBITED

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/549780

A-4-b-98a

10/12 19

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Deborah Touchette or Ord

10 DEC Thirty and fifty dollars and 50 G$150.00

BARCLAYS BANK INTERNATIONAL LIMITED 10 DEC 1974 912649/549779 GUYANA

PEOPLES TEMPLE OF THE DISCIPLE OF CHRIST

A-4-b-97a

9/12 19

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J P Sextons Co Ltd or Order

Five and 73 G$55.73

10 DEC 1974

BARCLAYS BANK INTERNATIONAL LIMITED
15 10 DEC 1974 15
WATER STREET
GEORGETOWN GUYANA

912649/549778

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-b-96a

9/12 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Sundries Company or Order

Thirty dollars G$30.00

10 DEC 1974

BANK OF GUYANA
10 DEC 1974
MAIN STREET, GEORGETOWN

912649/549777

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

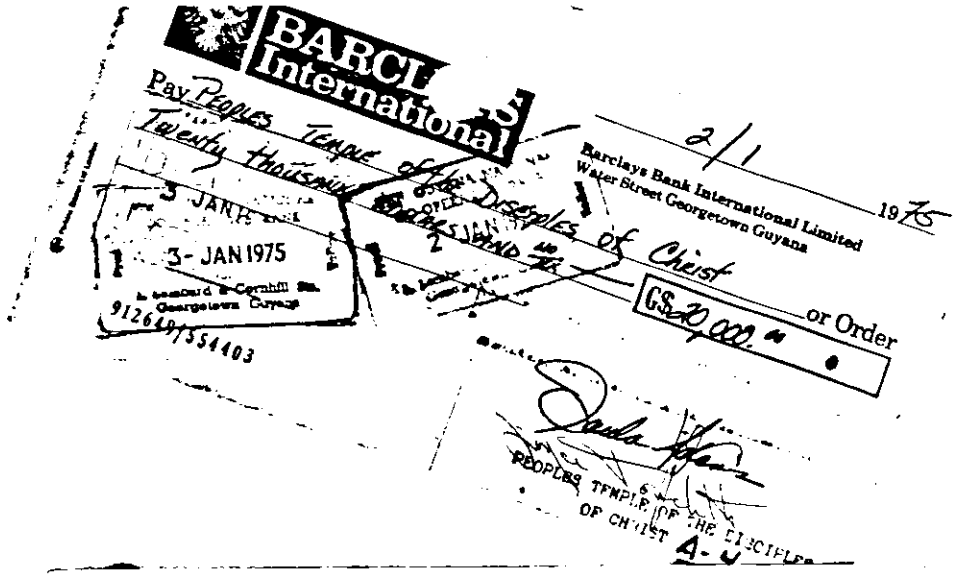
A-4-b-95a

A-4-6-986

A-4-6-976

A-4-6-966

A-4-6-956


BARCLAYS International

2/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Peoples Temple of the Disciples of Christ or Order

Twenty thousand

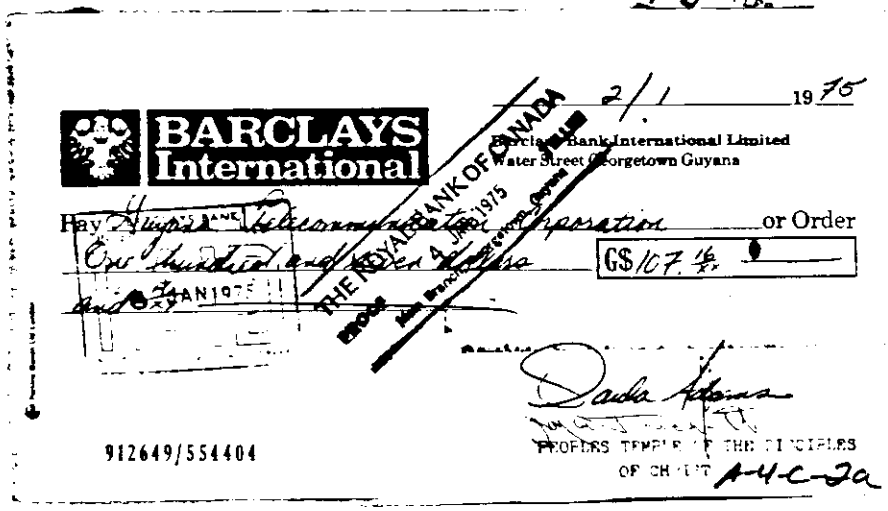
G$20,000.

3 JAN 1975

912649/554403

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4


BARCLAYS International

2/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Telecommunications Corporation or Order

One hundred and seven dollars

G$107.16

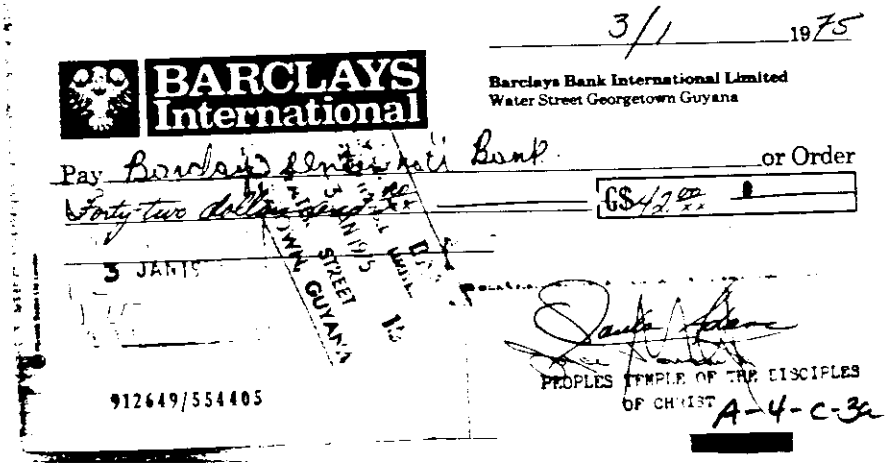
THE ROYAL BANK OF CANADA

3 JAN 1975

912649/554404

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-2a


BARCLAYS International

3/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barclays International Bank or Order

Forty-two dollars

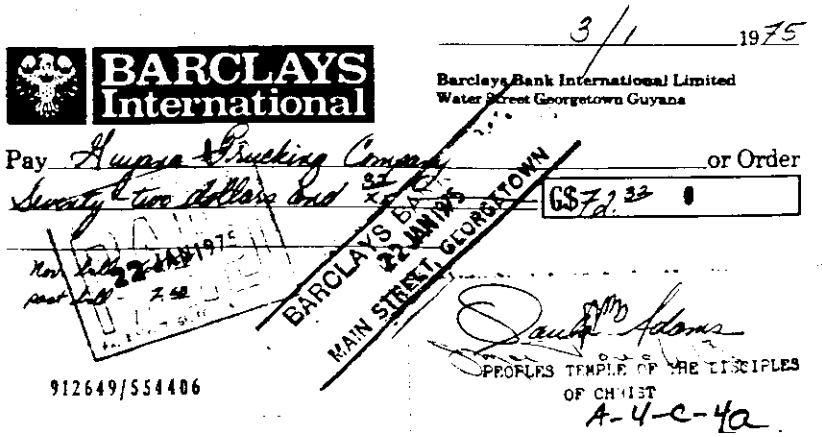
G$42.00

3 JAN 1975

912649/554405

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-3a


BARCLAYS International

3/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Trucking Company or Order

Seventy two dollars and

G$72.33

22 JAN 1975

BARCLAYS BANK 22 JAN 1975 MAIN STREET, GEORGETOWN

912649/554406

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-4a

A-4-c-16

PLACED TO THE CREDIT OF
THE PAYEES A C WITH US
AT THE DOVER
NATIONAL CO-OPERATIVE BANK

Peoples Temple of the
Disciples of Christ
for deposit only

61-92

A-4-c-26

Barclays Bank International Ltd.

A-4-c-36

A-4-c-46

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

3/1 19 75

Pay Dr Mohammed Li. or Order

Seventy four dollars and 24/xx G$ 74.24

BARCLAYS BANK D.C.O. HIGH STREET, GEORGETOWN

JAN 1975

912649/554407

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-6a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

3/1 19 75

Pay Bookers Stores Ltd or Order

One thousand seven hundred and one dollars and 51/xx G$ 1701.51/xx

BOOKERS STORES LIMITED CREDIT

CREDIT A/C BOOKERS CENTRAL SERVICES LTD

912649/554408

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-6a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

3/1 19 75

Pay J P Santos & Co Ltd or Order

Two thousand one hundred and thirty nine dollars and 34/xx G$ 2139.34/xx

BARCLAYS BANK INTERNATIONAL LIMITED

13 JAN 75

13 JAN 19

15 WATER STREET GEORGETOWN GUYANA

912649/554409

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-7c

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

3/1 19 75

Pay Bookers Stores Ltd. or Order

Three hundred and thirteen dollars and 38/xx G$ 313.38

BANK OF NOVA SCOTIA OF CANADA

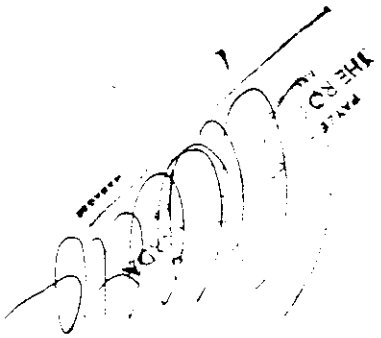
TELLER

912649/554411

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

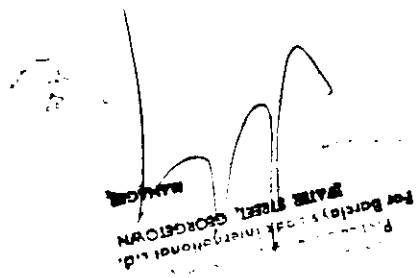
A-4-C-8a

A-4-C-56



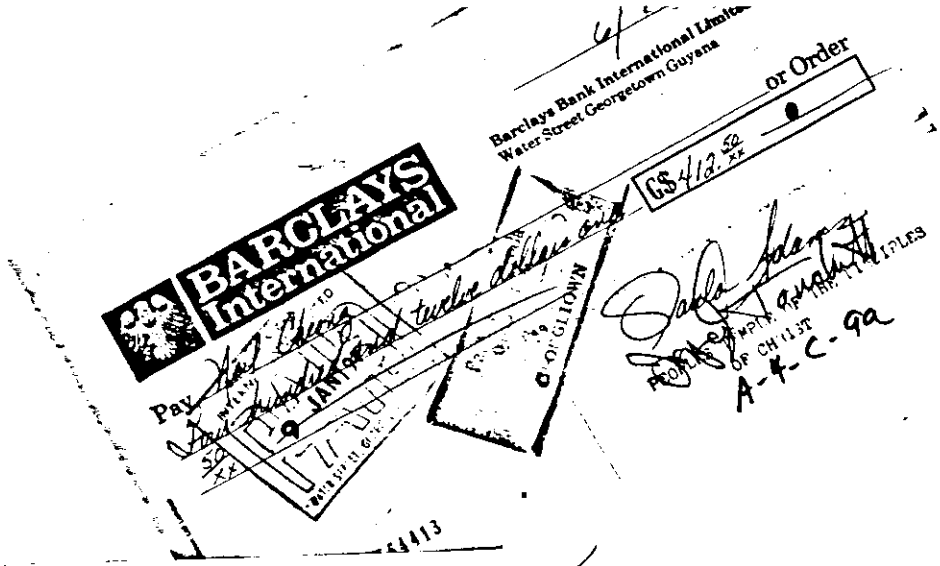
Rec 506
21175

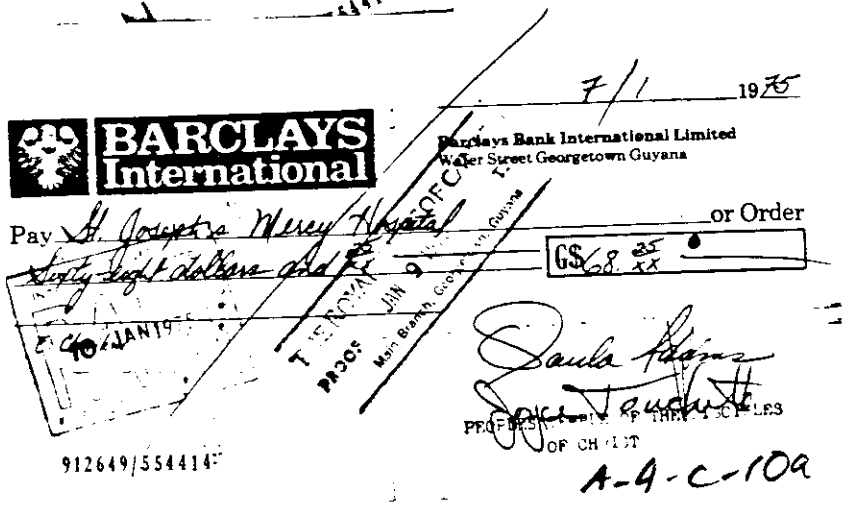
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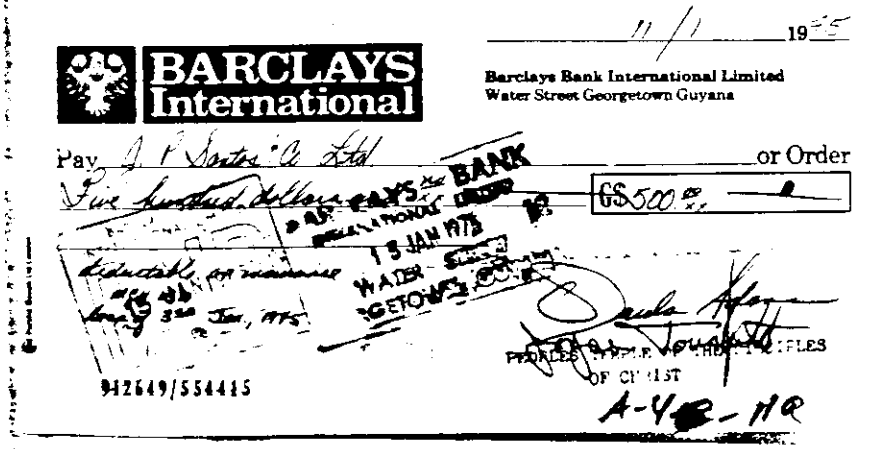


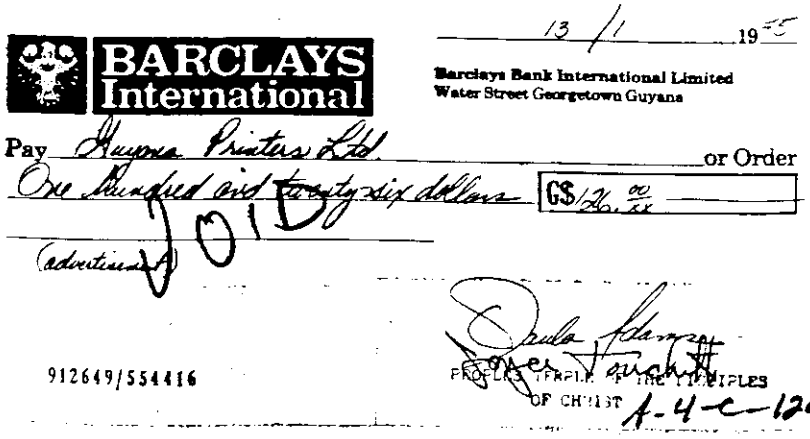
A-4-C-76

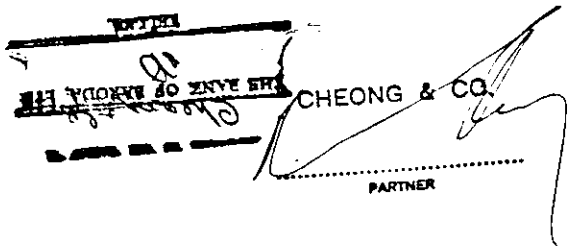
A-4-C-86


BARCLAYS International
Barclays Bank International Limited
Water Street Georgetown Guyana
or Order
G$413.50
Pay
JAN
64413
A-4-C-9a

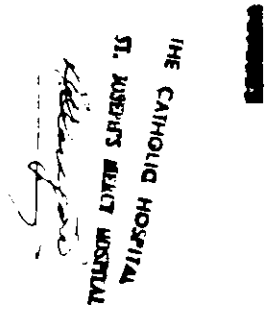

BARCLAYS International
7/1 19
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay St. Joseph's Mercy Hospital
or Order
G$68.35
912649/554414
A-4-C-10a


BARCLAYS International
11/1 19
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay J. P. Santos & Ltd
or Order
G$500.00
912649/554415
A-4-C-11a

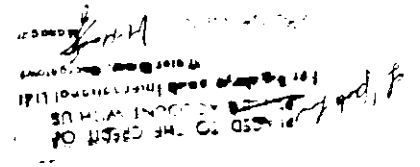

BARCLAYS International
13/1 19
Barclays Bank International Limited
Water Street Georgetown Guyana
Pay Guyana Printers Ltd
or Order
G$126.00
912649/554416
A-4-C-12a



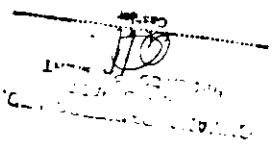
A-4-C-96



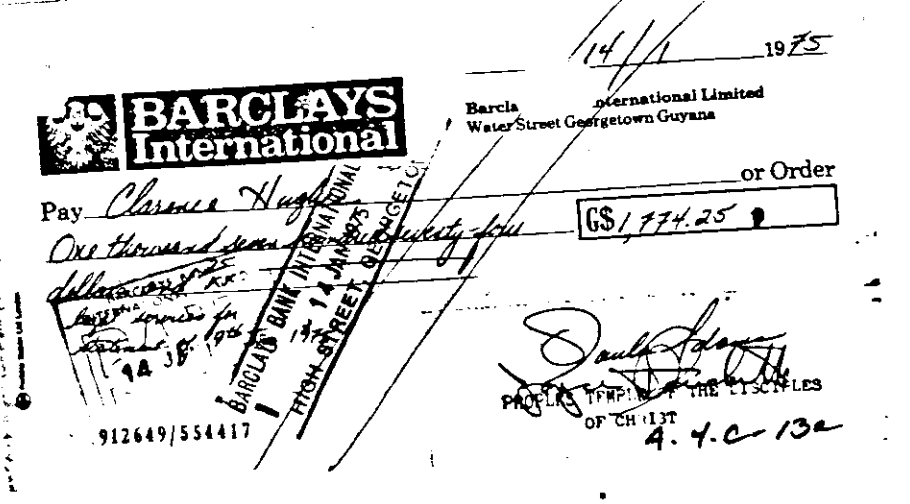
A-4-C-106



A-4-C-116



A-4-C-126



14/1 19 75

BARCLAYS International

Barcla nternational Limited
Water Street Georgetown Guyana

Pay Clarence Hugh or Order

One thousand seven hundred seventy four dollars and 25 xx G$1,774.25

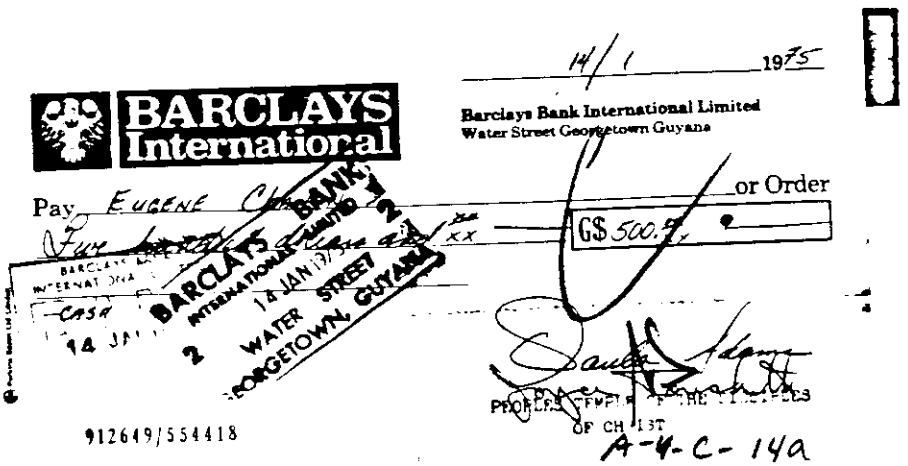
for [illegible] for [illegible]

14 JAN 1975 BARCLAYS BANK INTERNATIONAL LIMITED 1 FITCH STREET GEORGETOWN GUYANA

912649/554417

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4.4.C-13a



14/1 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay EUGENE [illegible] or Order

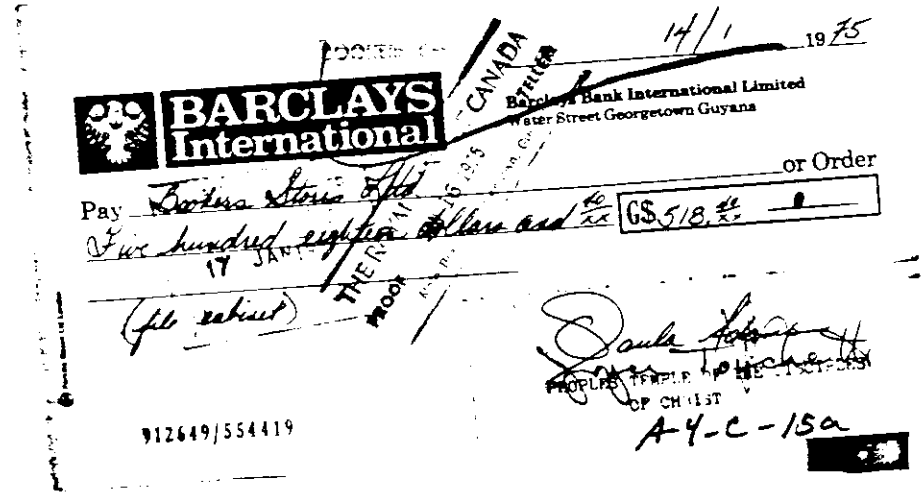
[illegible] xx G$500.[illegible]

CASH 14 JAN 1975 BARCLAYS BANK INTERNATIONAL LIMITED 2 WATER STREET GEORGETOWN, GUYANA

912649/554418

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-14a



14/1 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barbara Stevie Ellis or Order

Five hundred eighteen dollars and 40 xx G$518.40

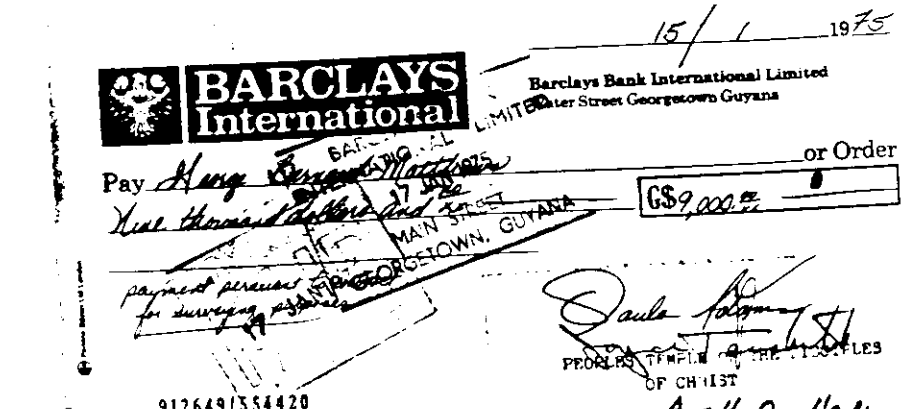
17 JAN 1975 THE BARCLAYS BANK INTERNATIONAL LIMITED CANADA

(file retained)

912649/554419

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-15a



15/1 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hugo Bergman Martin or Order

Nine thousand dollars and xx G$9,000.xx

17 JAN 1975 BARCLAYS BANK INTERNATIONAL LIMITED MAIN STREET GEORGETOWN, GUYANA

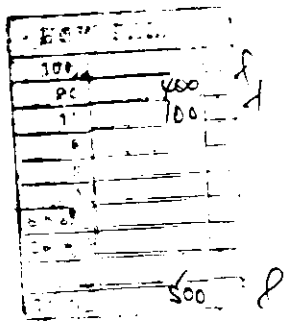
payment pursuant to agreement for surveying services

912649/554420

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-16a

A-4-C-136



A-4-C-145

A-4-C-156

A-4-C-166

BARCLAYS International

16/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Queen Memorial Church or Order

Two hundred ninety-three dollars and G$ 293.25

912649/554421

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-17a

BARCLAYS International

16/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars G$ 500.00

912649/554422

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-18a

BARCLAYS International

17/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Alleyne AME Zion High School (Church) or Order

Thirty-six dollars and G$ 36.00

912649/554423

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-19a

BARCLAYS International

17/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Alleyne AME Zion High School (Church) or Order

Sixty-four dollars and G$ 64.80

912649/554424

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-20a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US

DAVIS BLDG.

A-4-c-176

Paula Adams

HOW PAID	
$100	
50	502
10	
5	
2	
1	
SILVER	
COPPER	
TOTAL	502

A-4-c-186

Benjamin F. Perry
Principal

ALLEYNE MEMORIAL A.M.E. ZION
HIGH SCHOOL
190 Pegram Street, Charleston

A-4-c-196

Benjamin F. Perry
Principal
150, Regent Street, Charleston
16-38001

A-4-c-206

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

17/1 19 75

Pay Dennis Jones or Order

Forty five dollars and ___ cts

G$ 45. 00

(Cashed 17 JAN19 up store)

912649/554425

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-21a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

17/1 19 75

Pay Vincent Hinds or Order

One hundred ___ dollars and ___ cts

G$ 122. 00

18 JAN19 (Cashed)

BARCLAYS INTERNATIONAL 5 WATER STREET GEORGETOWN GUYANA

912649/554426

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-22a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

17/1 19 75

Pay [illegible] Ltd or Order

Thirty six dollars and ___ cts

G$ 36 00

21 JAN19

BANK OF CANADA GEORGETOWN GUYANA TELLER

912649/554427

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-23a

BARCLAYS International

BANK OF CANADA 21 JAN 1975 GEORGETOWN GUYANA

Barclays Bank International Limited
Water Street Georgetown Guyana

19/1 19 75

Pay [illegible] LTD or Order

One Hundred [illegible] ___ cts

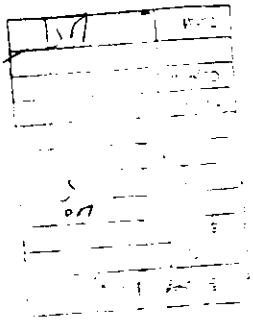
G$ 194 00

22 JAN19

912649/554428

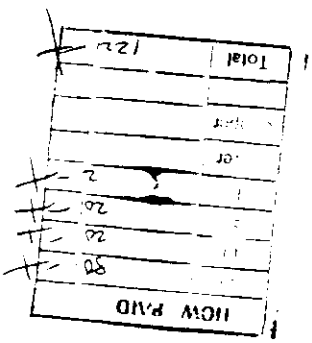
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-24a



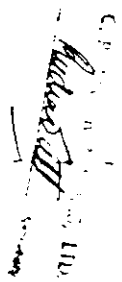
Dennis Gomes
124 Meadow Brook
Gardens

A-4-c-21b



Vincent Hinds

A-4-c-22b



A-4c-23b

A-4-c-24b

BARCLAYS International

19/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Lin Brothers or Order

Five hundred dollars and xx G$ 535 xx

THE ROYAL BANK OF CANADA
22 JAN 21 1975 5
Water St. Georgetown Guyana

912649/554429

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-25a

BARCLAYS International

19/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mike Touchette or Order

Three hundred dollars and xx G$ 300 xx

20 JAN 1975
GEORGETOWN

Cash for boat expenses

912649/554430

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-26a

BARCLAYS International

19/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars and xx G$ 500 xx

20 JAN 1975
BARCLAYS BANK
INTERNATIONAL

912649/554431

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-27b

BARCLAYS International

21/1 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars and xx G$ 500 xx

21 JAN 1975

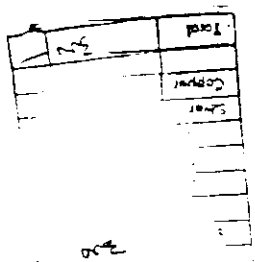
BARCLAYS BANK INTERNATIONAL
21 JAN 1975
2 WATER STREET
GEORGETOWN GUYANA

912649/554432

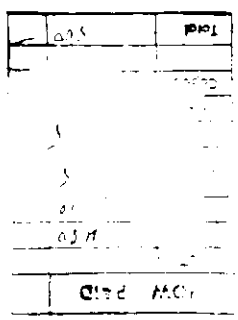
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-28b

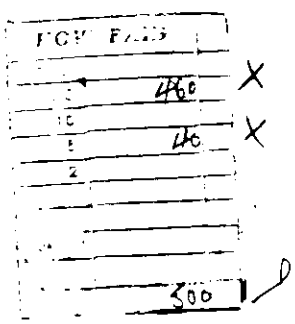
A-4-c-25b



A-4-c-26b



A-4-c-27b



A-4-c-28b

BOOK-IT BUSINESS SERVICES LTD.

21/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barbosa Store Ltd or Order

Two hundred forty two dollars and 99 xx G$ 242.99

912649/554433

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-29a

22/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Central Garage or Order

One hundred 37 dollars and 99/100 G$ 137.99

912649/554435

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-30a

23/1 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corp or Order

Forty dollars and xx G$ 40.00

912649/554436

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-31a

January 22 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways Corporation or Order

Two Hundred Thirty Six dollars and 31/100 G$ 236.31

912649/554437

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-32a

121 Reid St Alberttown
Georgetown
P.O. Box 893

BOOKERS STORES LIMITED
BOOKER BROTHERS BUILDING

A-4-C-296

THE CENTRAL GARAGE OF GUYANA LTD.

CB # 43113
CH# 5801. # # 4119.

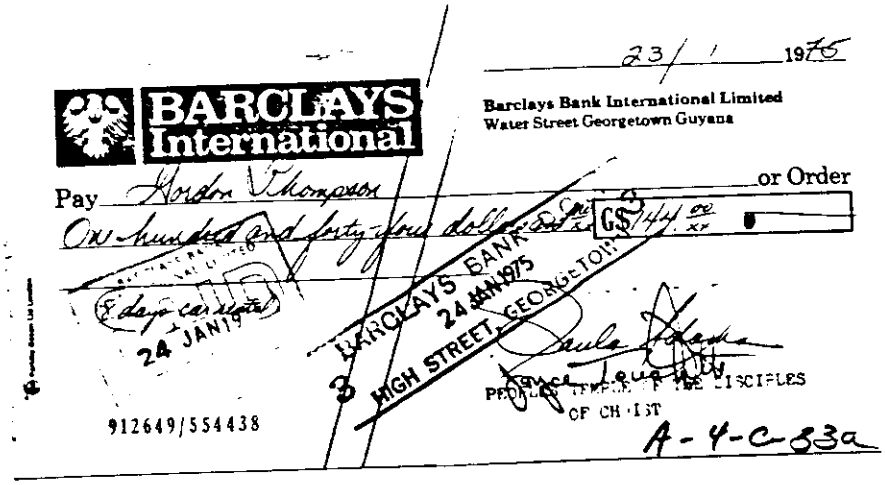
A-4-C-306

GAC General Account
GUYANA AIRWAYS CORPORATION
General Agents B.O.C

A-4-C-316

GAC Agency Account
GUYANA AIRWAYS CORPORATION
General Agents B.O.C

A-4-C-326



23/1 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gordon Thompson or Order

One hundred and forty-four dollars 00 xx G$144 00 xx

5 days on sight

24 JAN 1975

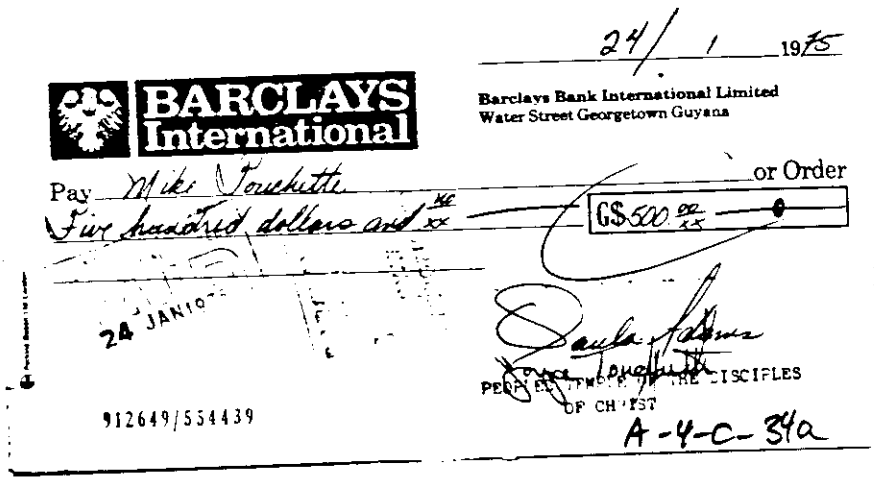
BARCLAYS BANK 24 JAN 1975 HIGH STREET, GEORGETOWN

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554438

A-4-C-33a



24/1 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mike Touchette or Order

Five hundred dollars and xx G$500 00 xx

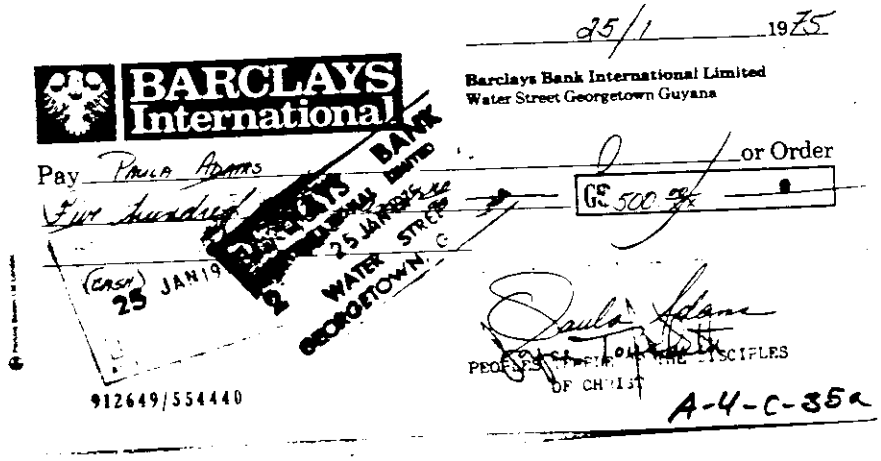
24 JAN 1975

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554439

A-4-C-34a



25/1 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred G$500 00 xx

(CASH) 25 JAN 1975

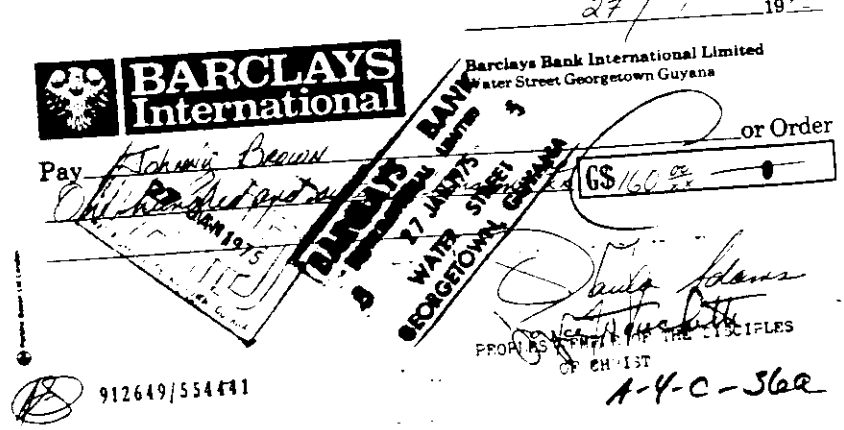
BARCLAYS BANK LIMITED 25 JAN 1975 WATER STREET GEORGETOWN

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554440

A-4-C-35a



27/1 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Johnny Brown or Order

One hundred and sixty dollars 00 xx G$160 00 xx

27 JAN 1975

BARCLAYS BANK LIMITED 27 JAN 1975 WATER STREET GEORGETOWN, GUYANA

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

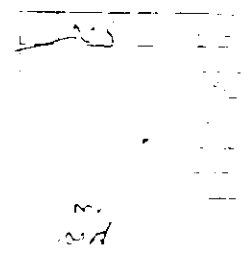
912649/554441

A-4-C-36a

Gordon Thyssen

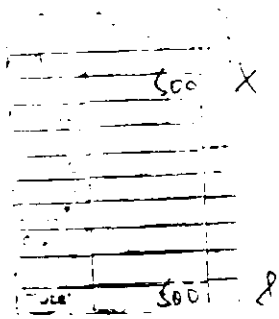
A-4-c-33b

Mike Turkett



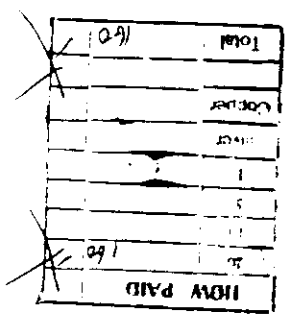
A-4-c-34b

Paula Adams



A-4-c-35b

Johnny Brown



A-4-c-36b

31/1 19--

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Diana Thompson or Order

Five hundred and sixty dollars — G$560.00

deposit toward
E Chacha hospital

912649/554442

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-37a

1/Feb 19--

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order

Five hundred dollars — G$500.00

912649/554443

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-38a

3/1 19--

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay GORDON Thompson or Order

One hundred and twenty six dollars and 00 — G$126.00

912649/554444

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-39a

3/2 19--

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hanna Electric Equipment Company or Order

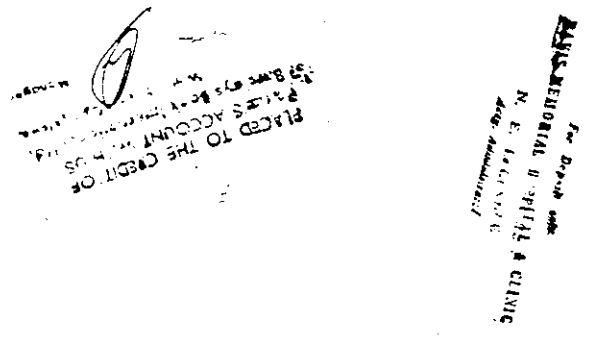
Thirty-two dollars and 96 — G$32.96

Refund for DL

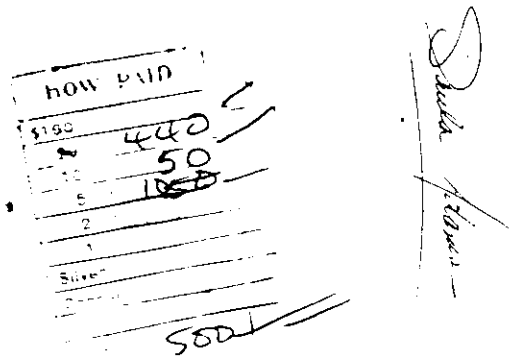
912649/554445

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

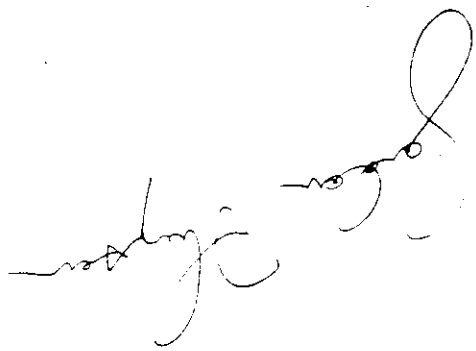
A-4C-40a



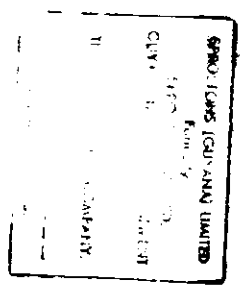
A-4-C-37b



A-4-C-38b



A-4-C-39b



A-4-C-40b

3/2 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Clinic or Order
Thirty dollars and xx G$30.00

4 FEB 1975

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554446

A-4-C-41a

6th Feb, 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Clinic or Order
One thousand and xx G$1,000.00

deposit on fuse

BARCLAYS INTERNATIONAL 6 FEB 1975 15 WATER STREET GEORGETOWN GUYANA

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554447

A-4C-42a

6th FEB, 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay PAULA ADAMS or Order
Two hundred and twenty six xx G$226.00

8 FEB 1975 10 FEB 1975

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554448

A-4-C-43a

2/2 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Medical Arts Centre Ltd. or Order
Ninety dollars and xx G$90.00

for Mary Lewis medical treatment

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554449

A-4-C-44a

For Deposit only
BAYLIS MEMORIAL HOSPITAL & CLINIC
N. E. LEGENDRE
Asst. Administrator

A-4-C-416

CLARKE & MARTIN
SOLICITORS

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
for Barclays Bank International Ltd
WATER STREET, GEORGETOWN

A-4-C-426

Paula Adams
121 Thirkill Crescent
Allentown
61592

A-4-C-436

May Lewis
121 Reid Street
Allentown, St. Ann
61592

A-4-C-446

BARCLAYS International

7/2 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Johnny Brown

THREE HUNDRED DOLLARS AND XX or Order

G$300.00 XX

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

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-45a

BARCLAYS International

7/2 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Berma Pinto Lumpkin Ltd or Order

Seven hundred eighty five dollars and XX

G$ 785.00 XX

(pour for boat)

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554451

A-4-c-46a

February 11 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E Touchette or Order

Five Hundred

G$ 500.00

BARCLAYS INTERNATIONAL
11 FEB 1975
WATER STREET
GEORGETOWN, GUYANA

912649/554452

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-47a

February 11 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries Ltd. or Order

Three Hundred Thirty Six 96/100

G$ 336.96

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

912649/554453

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-48a

Johnny Brown

HOW PAID	
MDT.	
$ 20	300
10	100
5	
2	
1	
Silver	
Copper	
Total	300

A-4-C-455

Trinity Point Church

A-4-C-466

Clubs Touchette

HOW PAID	
MDT	
$ 20	600
Silver	
Copper	
Total	20

A-4-C-476

Cliff Howard

A-4-C-485

February 11 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Berger Paints Guyana Limited or Order

Two Hundred Ninety Seven 71/100 G$ 297.71

12 FEB 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554454

A-4C-49a

Drayage Sweat Equipment repair Hydraulic

February 11 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Virgin Tractor + Equipment Co or Order

One Thousand Five Hundred Seventy Five 62/100 G$ 1575.62

12 FEB 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554455

A-4-C-50a

12/2 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guya

Pay PEOPLES TEMPLE of the Disciples of CHRIST or Order

TEN THOUSAND DOLLARS G$ 10,000.00

12 FEB 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554456

A-4C-51a

February 12 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.P. Tractor + Sons Ltd. or Order

Five Hundred Forty Five 19/xx G$ 545.19

12 FEB 1975

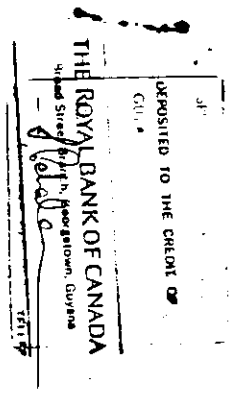
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554457

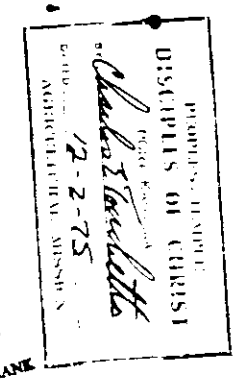
A-4-C-52-a

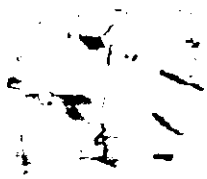
FOR BERGER PAINTS GUYANA LIMITED

A-4-c-496



A-4c-505





PLACED TO THE CREDIT OF
THE PAYEE
AT THE
NATIONAL CO-OPERATIVE BANK
Manager.

A-4-c-515

A-4-c-526

February 12 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores Ltd. or Order

One Thousand Forty Eight 46/100 G$ 1048.46

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554459

A-4-C-53a

February 12 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bell Antilles of Guyana Ltd or Order

Six Hundred Twenty Four 75/100 G$ 624.75

BARCLAYS BANK INTERNATIONAL LTD 13 FEB 1975 WATER STREET GEORGETOWN

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554460

A-4-C-54a

February 12 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Hospital or Order

One Hundred Eighty Six 05/100 G$ 186.05

BARCLAYS INTERNATIONAL LTD 13 FEB 1975 WATER STREET GEORGETOWN

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554461

A-4-C-55a

February 12 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay George Persaud or Order

Four Hundred 00/100 G$ 400.00

BARCLAYS INTERNATIONAL LTD 13 FEB 1975 WATER STREET GEORGETOWN GUYANA

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554462

A-4-C-56a

Cook Bill 05339-32 12/12/72

A-4-C-536

A-4-C-546

A-4-C-556

A-4-C-566

BARCLAYS International

13-2 19 25

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Tesaco West Indies Ltd.
Four Hundred & Twenty Three or Order

G$ 423 50

912649/554463

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-57a

BARCLAYS International

February 13 19 25

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Touchette or Order
Five Hundred

G$ 500 00 XX

912649/554464

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-58a

BARCLAYS International

February 13 19 25

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay K. C. Humphreys or Order
One Thousand Eighty

G$ 1082 61

THE ROYAL BANK OF CANADA
21 FEB 1975
Main Branch, Georgetown (Guy.)

912649/554465

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-59a

BARCLAYS International

17/2 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Os Shepard Jagan or Order
Eighty Seven dollars

G$ 87 00 XX

BARCLAYS BANK INTERNATIONAL LIMITED
27 FEB 1975
22 CENTRE STREET, GEORGETOWN

912649/554466

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-c-60a

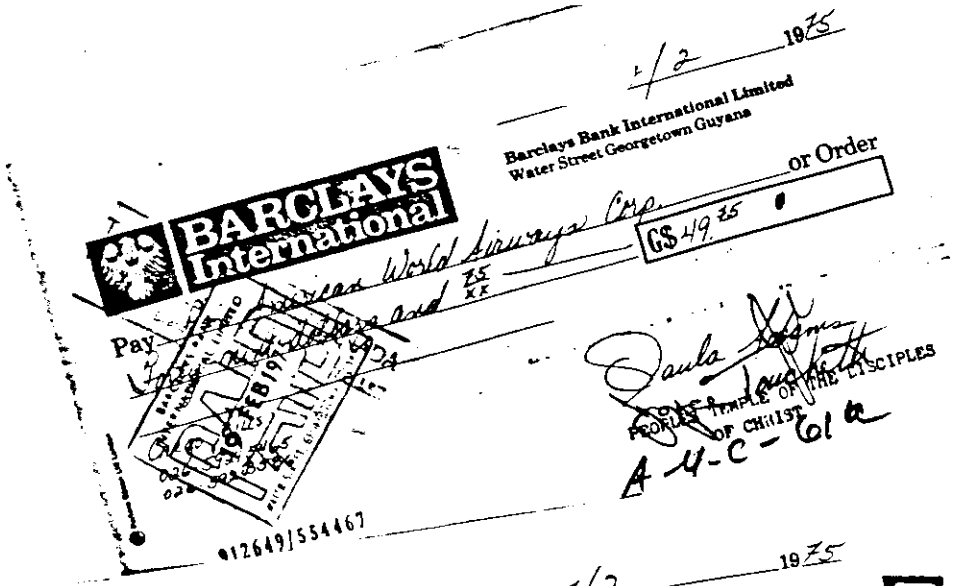
A-4-c-573

Charles Thibodeau

A-4-c-586

A-4-c-595

A-4-c-605



4/2 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

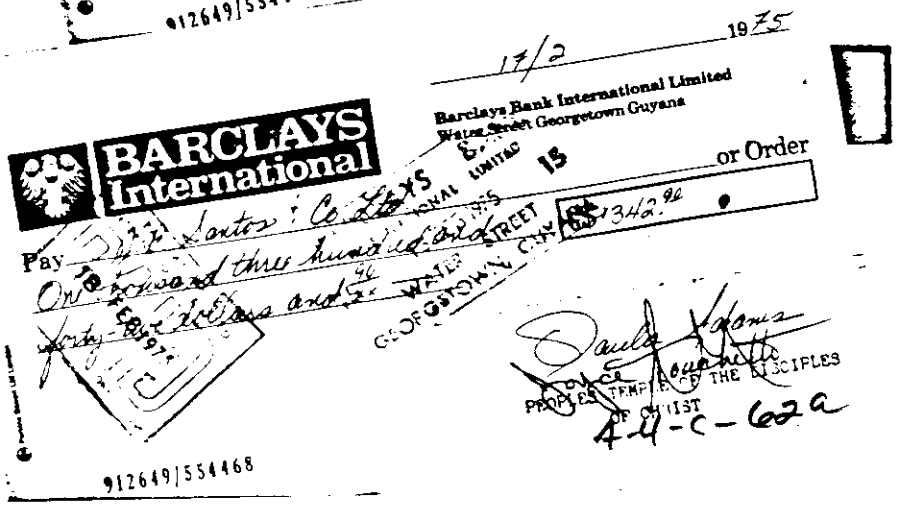
Pay ... or Order

G$ 49.25

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-61a

912649/554467



17/2 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

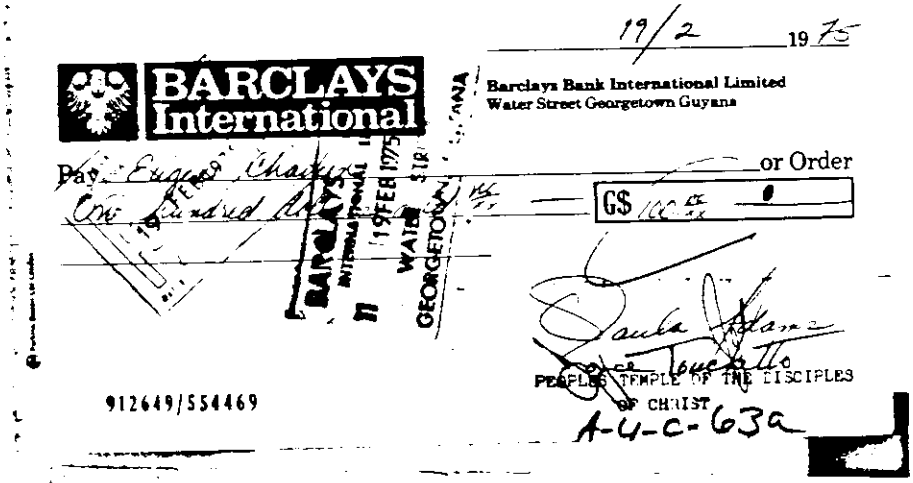
Pay ... or Order

G$ 1342.92

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-62a

912649/554468



19/2 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

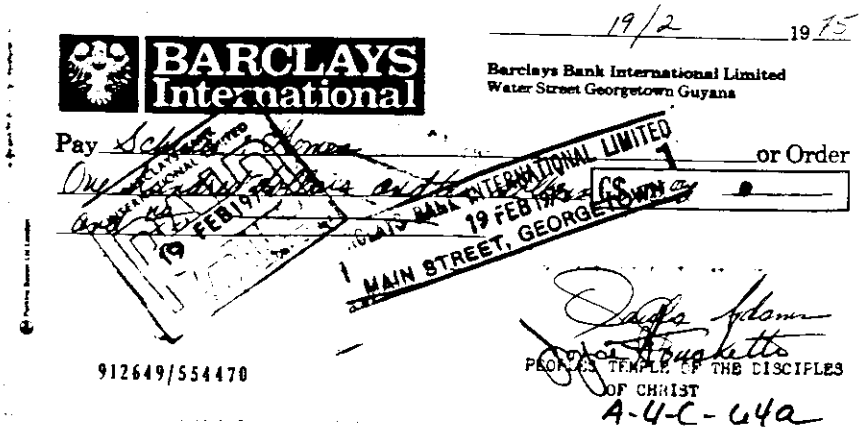
Pay ... or Order

G$ 100

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-63a

912649/554469



19/2 19 75

Barclays Bank International Limited
Water Street Georgetown Guyana

BARCLAYS International

Pay ... or Order

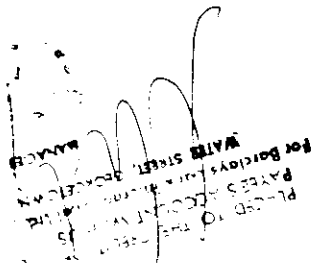
G$

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

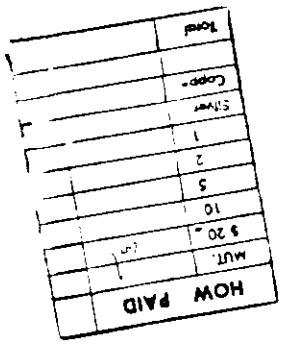
A-4-C-64a

912649/554470

A-4-C-616



A-4-C-626



A-4-C-636

Schuler & Gomes

A-4-C-646

19/2 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Telecommunication Corp or Order
Seven Hundred and forty-six dollars and 24 xx G$ 746.24

Paula Adams
Joyce Jeanette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554471

A-4-C-65a

19/2 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Hospital or Order
Two hundred and ninety dollars and 22 xx G$ 290.22

BARCLAYS BANK INTERNATIONAL LIMITED 20 FEB 1975 WATER STREET GEORGETOWN GUYANA

deposit 20 Feb 1975 Signature Verified

Paula Adams
Joyce Jeanette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554472

A-4-C-66a

21/2 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.R. Proof & Sons or Order
Eighty four dollars and 96 xx G$ 84.96

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

Paula Adams
Joyce Jeanette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554473

A-4-C-67a

21/2 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Telephone Corp Paula Adams or Order
Nine hundred and thirty nine dollars and 80 xx G$ 939.80

BARCLAYS BANK INTERNATIONAL LIMITED 21 FEB 1975 WATER STREET GEORGETOWN GUYANA

Paula Adams
Joyce Jeanette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

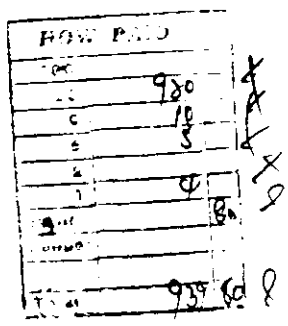
912649/554474

A-4-C-68a

A-4-C-65b

A-4-C-66b

A-4-C-67b



A-4-C-68b

22/2 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

One hundred dollars and no cts G$100.00

22 FEB 1975 BARCLAYS BANK INTERNATIONAL LIMITED 2 WATER STREET GEORGETOWN GUYANA 15

912649/554475

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-69a

26/2 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Laura Memorial or Order

Three hundred and [illegible] G$300.00

BARCLAYS BANK INTERNATIONAL LIMITED 3 MAR 1975 3 WATER STREET GEORGETOWN GUYANA

Gift Tax - appendectomy deposit

912649/554476

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-70a

28/2 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mau Lewis or Order

[illegible] hundred and fifty G$250.00

BARCLAYS BANK INTERNATIONAL LIMITED 28 FEB 1975 2 WATER STREET GEORGETOWN GUYANA

912649/554477

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-71a

3/3 19 75

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Four hundred dollars and no cts G$400.00

3 MAR 1975 BARCLAYS BANK INTERNATIONAL LIMITED 3 MAR 1975 2 WATER STREET GEORGETOWN GUYANA

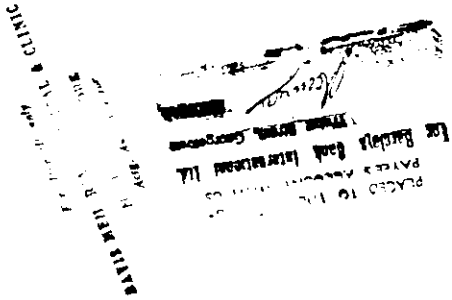
912649/554478

Paula Adams
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

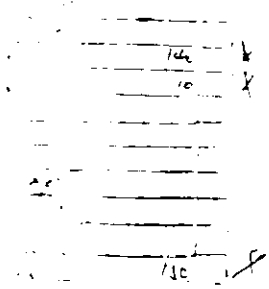
A-4-C-72a

Paula Adams

A-4-C-696

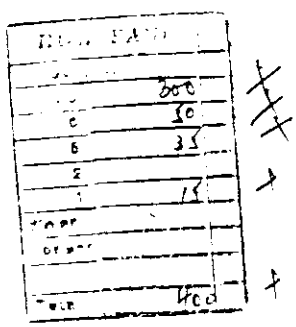


A-4-C-706



May I have all

A-4-C-716



Paula Adams

A-4-C-726

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

5/3 19 75

Pay Davis Memorial Hospital or Order

One hundred and twenty five dollars and no/xx G$125.00

Jeff Casey

912649/554479

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-73a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

7/3 19 75

Pay Paula Adams or Order

One hundred dollars and no/xx G$100.00

912649/554480

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-74a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

12/3 19 75

Pay Cash or Order

Five hundred dollars and no/xx G$500.00

912649/554481

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-75a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

12/3 19 75

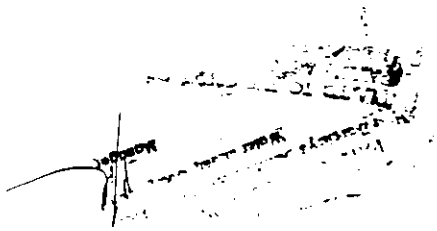
Pay Peoples Temple of the Disciples of Christ or Order

Ten Thousand Dollars and no/xx G$10,000.00

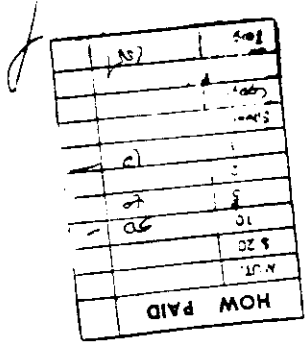
912649/554482

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-76a



A-4-c-736

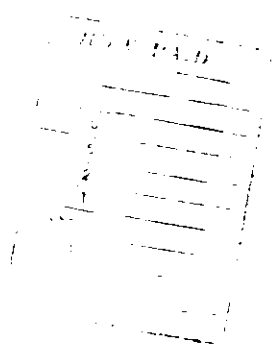


A-4-c-746

People's Temple of the Disciples of Christ
Post Kaituma, N.W.D.

PLACED TO THE CREDIT OF
THE PAYEE'S ACCOUNT
AT THE GEORGETOWN
NATIONAL CO-OPERATIVE BANK
Manager.

A-4-c-766



A-4-c-756

12 March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Pan American Airways or Order
Five hundred fifty-one dollars and 85/xx G$951.85

MAR 1975 PROOF
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MAR 13 1975
TELLER

912649/554483

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

13/3 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Pastor Howard Graham or Order
Fifty dollars and 00/xx G$50.00

APR 1975

912649/554484

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

13/3 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Trucking Company or Order
Ninety-nine dollars and 99/xx G$99.99

transport to and fro [illegible] to [illegible] of cargo

2 APR 1975

912649/554486

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

13/3 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Industrial Holdings Limited or Order
Two hundred forty-one dollars and 38/xx G$241.38

29 MAR 1975

THE ROYAL BANK OF CANADA
25 MAR 1975
Main Branch, Georgetown, Guyana
PROOF

912649/554487

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A-4-C-30a

A-4-C-776

wrong thinks
the Lord bless you

LIMA BAPTIST MISSION
Pastor Hassan Abraham
139 Lima
Callao

10 x 5 = Sa.

A-4-C-786

GUYANA

A-4-C-796

89.99

A-4-C-806

17/3 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Eugene Chaikin or Order

Two Hundred dollars and ⅔ G$200.66

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554488

A-1-C-81a

March 19 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles E Touchette or Order

Seven Hundred fifty G$ 750.00

Dollars

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554489

A-4-C-82a

March 19 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay The Royal Bank of Canada or Order

Twenty Dollars G$ 20.00

20 MAR 1975 — 19 MAR 1975 — ROYAL BANK OF CANADA

912649/554490

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-4-C-83a

March 19 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Trading Company or Order

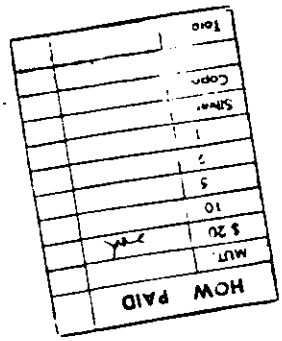
Seven Thousand Eight Hundred Sixty Four 43/xx G$ 7864 43

THE ROYAL BANK OF CANADA — 21 MAR 1975

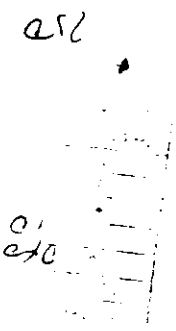
912649/554491

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

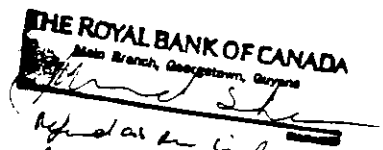
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A-4-C-815

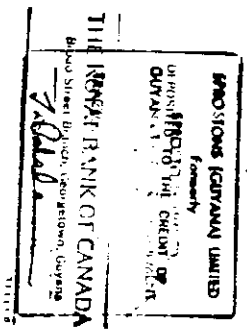


A-4-C-826



Refund as per indemnity dtd. 11/3/75
for G.$ 20,000 Sold @ 214.5
Rate of 214.8.

A-4-C-836



A-4-C-846

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

march 19 1975

Pay Consolidated Industries Ltd or Order

Three hundred and ten Dollars

G$ 310 30

22 MAR 1975

Charles T Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554492

A-4-C-85a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

March 20 1975

Pay ... or Order

Thirteen thousand eight hundred and four

G$ 13804 68

22 MAR 1975

Charles T Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554493

A-4-C-86a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

20 March 1975

Pay Charles T Touchette or Order

Six Thousand Dollars -00xx

G$ 6000 00

20 MAR 1975

Charles T Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554

A-4-C-87a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

24 March 1975

Pay Anthony Dalton or Order

Eight Hundred Dollars

G$ 800 00

20 MAR 1975

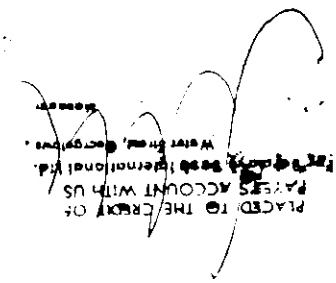
Charles T Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/554495

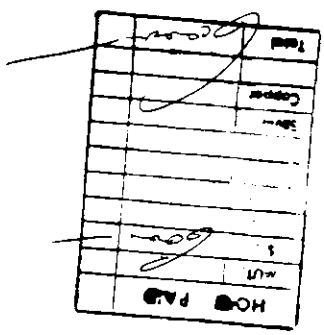
A-4-C-88a

Bill # 4092-1

A-4-C-856



A-4-C-866



Charles E Tourtellotte

A-4-C-876

A-4-C-886

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

24 March 1975

Pay Bakers Stores Ltd or Order

Four Hundred Dollars G$ 500.00

00/xx

BANK OF CANADA 1975 Georgetown, Guyana TELLER

912649/554496

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

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

March 21 1975

Pay Guyana Telecommunication Corporation or Order

Four Hundred Ninety Four xxx 28 G$ 494.28

Payment Telephone Bill for
#61592

Georgetown, Guyana TELLER

912649/554497

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

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

21 March 1975

Pay Central Garage Ltd or Order

Five Hundred Eighty Dollars G$ 580.86

86/xx

BANK OF CANADA 1975 Georgetown, Guyana TELLER

912649/554498

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

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

21 March 1975

Pay Berge Paints Guyana Ltd or Order

One Hundred Ten xxx 53 G$ 110.53

53/xx

BARCLAYS BANK INTERNATIONAL LTD 2 HIGH STREET, GEORGETOWN

912649/554499

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

C/S/D 119549

A&M · CREDIT A/C
BOOKERS CENTRAL

A-4-C-896

61597

A-4-C-906

THE CLINICAL LABORATORY OF GUYANA LTD.

A-4-C-916

FOR BERGER PAINTS GUYANA LIMITED

A-4-C-926

22 March 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bel Park Guyana Agencies or Order

Eleven Hundred Seventeen 48/xx C$ 1117 48

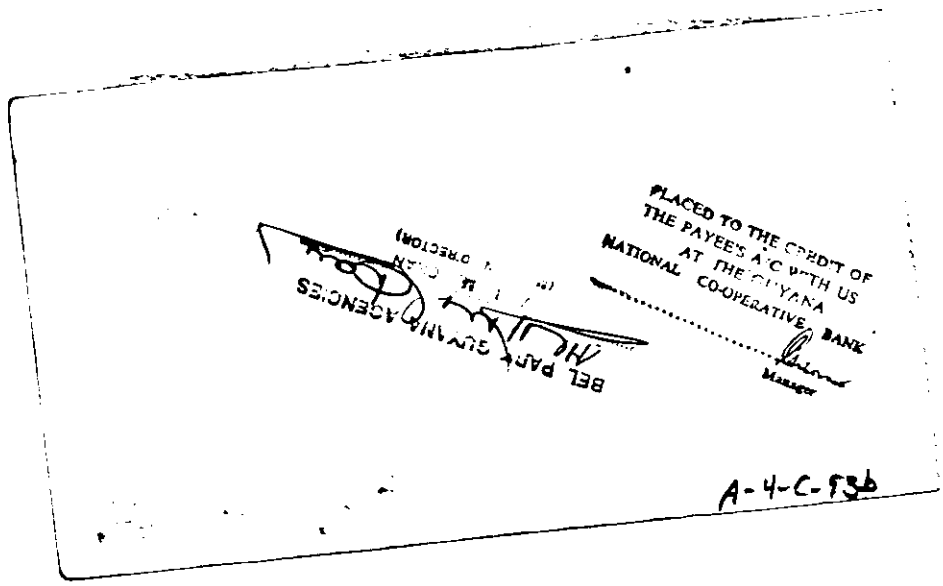
912649/554500

Charles Stansfield
Paulette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-9-C-13A






PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager
BEL PARTY GUYANA AGENCIES
A-4-C-156