



FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

BUFILE NUMBER : 89-4286 (BULKY 2018)

A-6 / A-13 FINANCIAL

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 1

PAGES RELEASED 1

EXEMPTION(S) USED NONE

A-6 FINANCIAL

EUGENE CHAIKIN, Attorney-at-Law

Post Office Box 15156 San Francisco, California 94115

June 1, 1977

First Federal Savings & Loan
Indianapolis, Indiana

In re: Lynetta Jones, TR for James Warren Jones
Account Number V 00865

Gentlemen:

This account was recently closed, and the funds received via transmittal to Bank of America, Fillmore-Post Branch, San Francisco, California. However, the certificate was not returned cancelled.

Please forward the certificate to this office or forward an accounting of principle, interest and penalties (if any) on this account so that we may have it for our client's records.

Very truly yours,



EUGENE CHAIKIN

EC:ba0

A-6-1

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 12

PAGES RELEASED 12

EXEMPTION(S) USED NONE

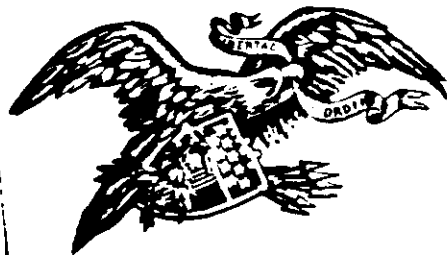
A-7 FINANCIAL



Francesca Colombo

A-7-a-1





Banco de Colombia

572-C

A-7a-2



PARA SEGURIDAD DE SU DINERO:
NO CINE CHEQUES AL PORTADOR NI A NOMBRE DE PERSONAS DETERMINADAS
PARA ESCRIBIR LOS CHEQUES UTILICE SIEMPRE TINTA AZULADA. NO USE BOLSA
NO PERMITA QUE OTRAS PERSONAS VEAN SU CHEQUE. HACIALO USTED MISMO.
AL ESCRIBIR LA CHEQUERA COMPLETE QUE LE NÚMERO DE CHEQUES DEL TALLER
ESTI COMPLETO - COMPLETE SU CHEQUERA CON MAYÚSCULAS IMPRIMIDAS.

A-7-6-5

Banco de Colombia

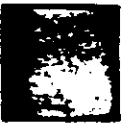
APUNTES

Banco de Colombia

APUNTES

A-7-a-10
Banco de Colombia

APUNTES





A-7-a-4

VILKA D. DE BONILLA

Edificio Hotelero
Ave. Cule y Calle 36 - 25.3623

Banco de Colombia
SUB-GERENTE

APARTADO 4213
PANAMA S. PANAMA



A-7-a-5

VILKA D. DE BONILLA

Banco de Colombia
SUB-GERENTE

APARTADO 4213
PANAMA S. REP. DE PANAMA



APUNTES

Avances de Colombia

APUNTES

Avances de Colombia

APUNTES

A-7-a-7
Avances de Colombia



APUNTES

APUNTES

APUNTES

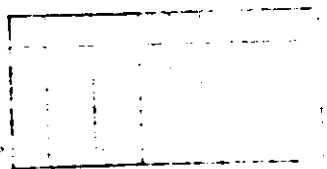
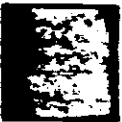
Banco de Colombia

Banco de Colombia

A-7-a-8
Banco de Colombia



1)



Faint, illegible text in the upper section of the document, possibly a header or address area.

CHEQUE No. 178891

US \$

PAYABLE
A LA ORDRE DE

Banco de Colombia
BANCA, S. de R.

00000006088; 0900522P50 8891

A-7-a-10

PROCESO A DE FIANZA

A-7-a-11

No. 178892 US\$

CALDO _____

A FAVOR DE _____

CALDO QUE MEHE US\$
DEPOSITO

CALDO US\$

MEHE ESTE CHEQUE US\$
CALDO QUE PARA US\$

A-7-a-12



CHEQUE NO. 178920

US \$

de 19

PAYEE

A LA ORDRE DE

Banco de Colombia

PAYAMA, R. de P.

50000 06081; 09005 2 29 67

8920

A-7-c-13





A-7a-11

Cuenta #
Banco de Colombia

DRAFT to

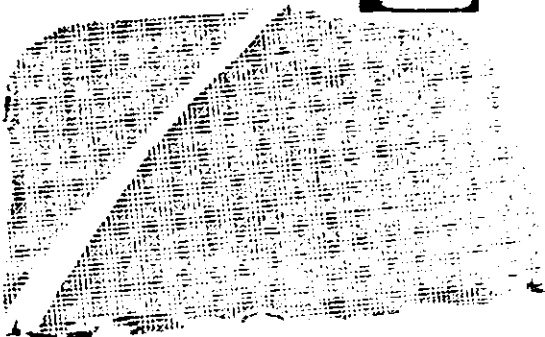


VILKA D. DE BONILLA

Banco de Colombia
SUP-GERENTE

APARTADO 4513
PANAMA S. REP. DE PANAMA
A-7a-14a





Central Telefonica

15-3624
25-2625

Casas
Edificios ■ Hatillo
St. St. and Cuba Ave.
A-7a-14b



SUBJECT RYMUR

FILE NUMBER BUFILE 89-4281

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 4

PAGES RELEASED 4

EXEMPTION(S) USED NONE

A-8 FINANCIAL

Derek Knight
T.L. 202 P. O. Box 202

2 Cambridge House,
Church Street
St. George's
Grenada, W. I.

27th October, 1978

Miss Deborah Touchette and Mrs. Patty Cartmell
Peoples Temple
P.O. Box 893
Georgetown,
GUYANA.

Dear Mesdames,

I have been asked by the Grenada National Bank and Trust Co. Ltd. to reply to your letter of 22nd September, 1978.

Account no. 495 which is carried in the name of the People's Temple of the Disciples of Christ was opened on the authority of a request made by one Deborah Touchette (Secretary) and Patty Cartmell (Secretary/Chairman). I enclose a photo copy of the request. This appeared to be in pursuance of a resolution of the board of Directors of the People's Temple of the Disciples of Christ a California corporation U.S.A. I enclose a photo copy of the resolution.

The letter now under reply has been signed by two persons bearing the names "Patty Cartmell" and "Deborah Touchette". I enclose a photo copy of the letter.

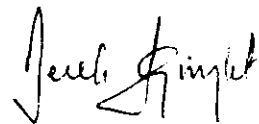
In view of the obvious dissimilarities between the signatures on the request to open the account and the letter now under reply, the Bank has been advised to obtain authority from the California Corporation for the disposition of the moneys concerned.

Will you therefore obtain the necessary authority from the California Corporation.

Copies of this correspondence are being sent to James W. Jones and Marcelline M. Jones of Box 402J, Route 1, Redwood Valley, California.

Your early reply will be appreciated.

Yours faithfully,



Encls.

A-8-a-1a

Account No. 495

Name in full (1) PEOPLE'S TEMPLE OF THE DISCIP

Name in full (2) _____

Address (1) P.O. BOX 823 (2) P.O. BOX 823
SEVENTH AVENUE, GUYANA SEVENTH AVENUE, GUYANA

TO THE GRENADA NATIONAL BANK & TRUST CO
SAVINGS ACCOUNT

Please open an account in your Bank in the joint names of the undersig-
depositer in this account from time to time are to be paid upon the sign-
the undersigned and in the case of the death of either, upon the signature

Signature (1) Delores Jacobs

Signature (2) Patty Cartmell

Occupation (1) SECRETARY (2) SECRETARY

~~Married Single~~ _____ (C) _____

Date: Thin letter del 10/2

M-511 201-9 70

A-



*This letter mailed from Miami on Sep 25 '78
by registered letter #712588
with return address P.O. Box 893
Georgetown, Guyana, South America*

Rec'd 5 Aug '78

Sept. 22, 1978

Grenada National Bank and Trust Co. Limited
1 Bruce Street
St. George's
Grenada, W.I.

Dear Sir:

Due to the heavy expenses of our charitable work, we wish at this time to notify you of our intent to withdraw the balance in Peoples Temple account #495 from your bank in 30 days.

Please send the cashiers check made payable to Peoples Temple to:

Miss Deborah Touchette & Mrs. Patty Cartmell
Peoples Temple
P.O. Box 893
Georgetown, Guyana

If any problem should arise in complying with the instructions of this letter please call Miss Debbie Touchette or Miss Patty Cartmell at 68787 or 71924, Georgetown, Guyana.

Thank you for your cooperation. We will consider re-investing at your bank at such time when we have funds available for savings accounts.

Sincerely,

*Patty Cartmell
Deborah R. Touchette*

A-8-a-1c



CERTIFIED COPY OF RESOLUTION
OF THE BOARD OF DIRECTORS OF PEOPLES
TEMPLE OF THE DISCIPLES OF CHRIST
A CALIFORNIA CORPORATION
U.S.A.

The following are true copies of Resolutions duly
adopted by the Board of Directors at a regular meeting held
on April 11, 1977:

"RESOLVED: that this organization establish
in its name a savings account with Grenada
National Bank and Trust Company, Limited;

"FURTHER RESOLVED: that the officers of this
corporation hereby consent to deposit into and/or
withdrawal from said savings account any or all
funds designated by existing signators on said
account."

I hereby certify that the foregoing is a full, true and correct
copy of said Resolutions.

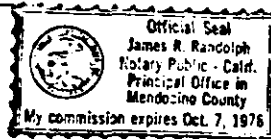
Joan F. Brown
Joan F. Brown, Assistant Secretary

Attest:

Carol A. Stahl
Carol A. Stahl, President

Subscribed and sworn to
before me this 28 day of
September, 1977.

James Randolph
Notary Public in and for said State.



A-8-a-1d

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 2

PAGES RELEASED 2

EXEMPTION(S) USED NONE

A-9 FINANCIAL

SECURITY PACIFIC NATIONAL BANK
HEADQUARTERS OFFICE
333 SOUTH HOPE STREET
LOS ANGELES, CALIFORNIA 90071

TRUST DEPARTMENT

No. A0065215

IN PAYMENT OF: MONTHLY PENSION
PLUS MEDICARE SUPPLEMENT
ROCKWELL INTERNATIONAL INC
HOURLY EMPLOYEES PENSION PLAN

DATE 10-01-77

ACCOUNT NUMBER 6 02126 1 04

16-4
1220

PAY TO THE ORDER OF:

SYLVESTER C FAIR
1029 GERRY ST
SAN FRANCISCO

CANCELLED IN ERROR
COMMERCIAL SERVICE CENTER
SECURITY PACIFIC NATIONAL BANK
CO. CA

Sec 8 Patch # 322
ARS-31-02NTS

ALL DEPOSITED

⑆065215⑆ ⑆1220-0004⑆ 92⑆ 38052⑆

⑆0000022031⑆
A-9-a-2a

ROBERT V. HENDERSON
EVELINA L. HENDERSON
1133 W. 10TH ST. 778-1876
LOS ANGELES, CALIF. 90044

125
16-4
1220

Widow
Robert Henderson

⑆1220-0004⑆ 20125-⑆ 203148⑆ ⑆0000007500⑆
A-9-a-2a

APR 23 PM 3
B.L.C.L. GRAVES
PAY ANY BANK P.O.
CHICAGO, ILLINOIS
PAY ANY BANK P.O.
L.A. ANGELES
878
PEOPLES OF CHRIST
A-9-a-26

APR 23 PM 3
B.L.C.L. GRAVES
PAY ANY BANK P.O.
CHICAGO, ILLINOIS
PAY ANY BANK P.O.
L.A. ANGELES
878
PEOPLES OF CHRIST
A-9-a-16

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 18

PAGES RELEASED 18

EXEMPTION(S) USED NONE

A-10 FINANCIAL



BANK OF GUYANA

GUYANA, S. AMERICA • CABLE ADDRESS "CENTRALBANK" GEORGETOWN • P.O. BOX 1003

15th August, 1977

Ms Paula Adams,
People's Temple Agricultural Mission,
P.O. Box 893,
GEORGETOWN.

Dear Madam,

Thank you for your letter of 13th August, 1977.

We confirm that permission will be given for Guyana National Co-operative Bank to credit the account of the Peoples Temple of the Disciples of Christ with the funds drawn on their External Account which are invested in Treasury Bills at the Bank of Guyana.

Yours faithfully,
BANK OF GUYANA

~~D. A. BRANDT,~~
Supervisor,
Exchange Control Division.

c.c. The Manager,
Guyana National Co-operative Bank,
1, Lombard & Cornhill Streets,
GEORGETOWN.

DAB:mb

A-10-a-1



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

13th August, 1977

Mr. Brandt,
Bank of Guyana,
Georgetown,
Guyana.

Dear Mr. Brandt:

The Peoples Temple of the Disciples of Christ would like to purchase treasury bills from the Bank of Guyana from an external account at the Guyana National Co-operative Bank. We would like the assurance that the money used to purchase the treasury bills can then be transferred back to the external account at any time thereby not losing our privilege of being able to transfer the external account funds back into U.S. dollars. We would like to get on getting the Treasury bills right away and would therefore appreciate your response as early as possible. Thank you.

Co-operatively yours,

Paula Adams

Deborah Buckton

A-10-a-2

- base $7\frac{1}{2}\%$

- bank lending rate is to be regulated
 $8\frac{1}{2}\%$ 9% $9\frac{1}{2}\%$ 10% (discretion of
credit officers)

- we'll have to apply directly to Bank of G.

- only certain govt. agencies have approval
for purchase of Treasury bills; must make
special application directly

- go into Col. Credit Co: Treasury bills
Central Bank of Guyana A-10-a-3

THIS IS NOT A BILL

• MARCELLEN P KLEINEIBST
1664 PAGE STREET
SAN FRANCISCO CA

USE THE EN
REQUEST FO
MEDICARE P
FORM THE N
TIME YOU W
CLAIM MEDI
PAYMENT

SEE REVER
FOR ADDIT
INFORMA

EXPLANATION OF MEDICARE BENEFITS

THIS IS A STATEMENT OF ACTION TAKEN ON YOUR MEDICARE CL

SERVICES WERE PROVIDED BY NAME / NUMBER	BLUE SHIELD CONTROL NO	PROCEDURE NO	UNITS	PLACE HERE IF APPLICABLE	SERVICE DATES		CHARGES		DEDUC TIBLE	REIMS RATE %	
					FROM MO DAY YR	TO MO DAY YR	SUBMITTED BY MEDICARE	AMOUNT APPROVED BY MEDICARE			
FINKLE AL 00A116690	017609024742053660	D101	2		32576	32576	2000	1600		600	
SEE NOTE 5 ON THE REVERSE.											
FINKLE AL 00A116690	B1000	D101	5		32576	32576	600	480		800	
SEE NOTE 5 ON THE REVERSE.											
TOTAL FOR THE ABOVE CLAIM									2600	2080	00
IMPORTANT: INFORMATION ONLY. PAYMENT OR NOTIFICATION SENT DIRECTLY TO PROVIDER OF SERVICE											
THIS IS NOT A BILL											

HEALTH INSURANCE CLAIM NUMBER 3471038700	PATIENT'S NAME KLEINEIBST MARCELLENP
DATE 04 14 76	STATEMENT NO 009361877

YOU HAVE NOW MET \$ 60.00 OF THE ANNUAL \$ 60.00



BLUE SHIELD
of California

P.O. BOX 7968
SAN FRANCISCO, CA 94120
TELEPHONE 415-445-5781

DEDUCTIBLE FOR 1976
BALANCE
PAYABLE AT 80%

INPATIENT RADIOLOGY &
PATHOLOGY PHYSICIAN'S
CHARGES AND CERTAIN
LABORATORIES PAID IN FULL

2600	2080	← CLAIMS TOTALS
2080		← TOTAL AMOUNT APPROVED BY MEDICARE SUBJECT TO DEDUCTIBLE AND COINSURANCE
00		← THIS WENT TOWARD ANNUAL DEDUCTIBLE
2080	00	← 80% OF
00		← TO MEDICAL PAYMENT
1664		

KEEP THIS NOTICE FOR YOUR RECORDS

A-10-a-4

Date 31/12/77

010

No.BG 004494

BANK OF GUYANA

GEORGETOWN

Pay

D TOUCHETTE & L JOHNSON

or Order

AMOUNT IN WORDS

DOLLARS				CENTS	
THOUSANDS	HUNDREDS	TENS	UNITS	TENS	UNITS
01	3	1	8	4	9

AMOUNT
G\$1,318.49

FOR AND ON BEHALF

OF BANK OF GUYANA

Aldi
A.L. Meredith

NOT NEGOTIABLE

A-10-a-5a

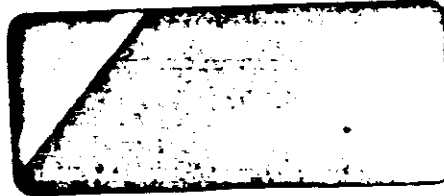


BANK OF GUYANA
P.O. Box 985 Georgetown
Guyana, South America.

DO NOT LOSE!

RECEIPT TO PICK UP TREASURY BILLS

MUST HAVE DEBBIE TORNETTE & PAULA ADAMS SIGNATURES



NEEDS TO BE RENEWED

JUNE 16, 1978

BY DEBBIE AND PAULA

A-10-a-6a

Date 31/12/77

BANK OF GUYANA

No. BG 004494

P.O. BOX 1003
GEORGETOWN GUYANA

ATTACHED IS CHEQUE FOR G\$ 1,318.49
YEARLY INTEREST ~~3.5~~ ^{XXXX} BEING HALF ~~3.5~~ ^{XXXX}
IN RESPECT OF GOVERNMENT OF GUYANA PER CENT
~~DEFENCE DEBENTURES BONDS~~ ^{XXXX} SERIES 12 TO THE

D TOUCHETTE & L JOHNSON
P O BOX 893 G T

FACE VALUE OF G\$ 50,000.00

A-10-a-5b

DO NOT LOSE!!!

A-10-a-6b



BANK OF GUYANA

GUYANA & AMERICA - CABLE ADDRESS "CENTRALBANK" GEORGETOWN - P.O. BOX 100

31st March, 1978.

We acknowledge that we are holding Treasury Bills Issue No.
148 to the face value of one million dollars (\$1,000,000)
for People's Temple of the Disciples of Christ.


.....
Carl D. Chung,
SUPERVISOR, BANKING DIVISION.

A-10-a-7

31st March, 1978.

The Manager,
Guyana National Co-operative Bank,
Cornhill & Lombard Streets,
GEORGETOWN.

Dear Sir,

Approval is given for you to credit the External Account of the People's Temple of the Disciples of Christ with the sum of G \$12,130.00 (cheque 163183 d/d 31/3/78) the amount paid to them by the Bank of Guyana on Treasury Bills.

Yours faithfully,
BANK OF GUYANA.

2
D. A. Brandt,
Supervisor,
Exchange Control Division.

DAB:ea

A-10-a-8

Medicare

Blue Cross
of Northern California

Federal Medicare
Intermediary



1950 F
Oakland
(415) 8

YOUR RECORD OF PART B MEDICARE BENEFITS USED

- IN A HOSPITAL - SKILLED NURSING FACILITY - HOME HEALTH AGENCY - OR PHYSICAL THERAPY

KLEINEIBST M
1664 PAGE ST
SAN FRANCISCO CA 94117

DATE
FEBRUARY 11, 1976

YOUR MEDICARE NUMBER
HEALTH INSURANCE CLAIM NUMBER
347103870D

THIS IS NOT A BILL

ALWAYS USE THIS NUMBER WHEN WRITING ABOUT

OUR RECORDS SHOW YOU RECEIVED SERVICES FROM	PROVIDER NAME, ADDRESS AND STATE	DATE OF SERVICE
DOCUMENT CONTROL NUMBER 16035074331	PRESBYTERIAN HOSP OF PO BOX 37480 SAN FRANCISCO CALIFORNIA 94137	050047 JAN. 16 DATE OF SERVICE JAN. 16
TYPE OF SERVICE	COVERED CHARGES	REMARKS
EMERGENCY ROOM	15.88	NO PAYMENT CAN BE MADE UNTIL YOU HAVE INCURRED \$60.00 OF EXPENSES.
A. TOTAL COVERED CHARGES	15.88	
B. \$ 15.88 CASH DEDUCTIBLE PART B DEDUCTIBLE APPLIED		\$ 27.68 OF YOUR 1976 DEDUCTIBLE
C. \$.00 BLOOD DEDUCTIBLE (NOT TO BE APPLIED AGAINST B/D DEDUCTIBLE)		
D. \$.00 COINSURANCE 20% OF (A MINUS SUM OF B + C)		
E. \$ 15.88 TOTAL CO-INSURANCE AND DEDUCTIBLE	15.88	1. AMOUNT PAID BY MEDICARE
F. BALANCE ITEM A MINUS ITEM E	.00	2. AMOUNT PAID BY PROVIDER
G.		3. AMOUNT PAID BY PATIENT
H. BALANCE OF COVERED CHARGES	.00	MEDICARE PAID FOR THIS SERVICE

A-

Stephen C. Parlys, M.D.
4141 Geary Blvd.
San Francisco, CA 94118
Tel: 771-2031
C340530 SS: 078-36-3403

STATEMENT

Marcellene Kleineibst
1664 Page Street
San Francisco, Ca.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE YOUR CANCELLED CHECK IS YOUR RECEIPT \$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
1/22/76	Initial Comprehensive Evaluation	\$75.00		
1/26/76	Proctosigmoidoscopy	25.00		\$100.00
1/29/76	Medicare has been billed.			
	<i>2/3/76</i> <i>Will wait for further Statement</i>			

PAY LAST AMOUNT IN BALANCE COLUMN A

A-10-a-10

RECEIVED FROM

Mrs. Lynetta Jones

RECEIVE - DELIVER
Bateman Eichler, Hill Richards
INCORPORATED
480 SOUTH SPRING STREET
LOS ANGELES, CALIF. 90013

DATE: 4/18/77 sfo

FIRM NO.	TRANS CODE	ACCOUNT NUMBER	CUSIP NUMBER	CONTRA ACCOUNT NO.	CLASS	SHARES
79	L 1	33-New-1				80
DESCRIPTION OF SECURITY				SHARES	CERTIFICATE NO.	IN NAME OF
Amsted Industries Inc.				2x20	NO53082 1/27/60	Mrs. Lynetta Jones
				1x40	NO35071 10/30/58 NF23794 3/22/76	"
SHARES	CERTIFICATE NO.	IN NAME OF				
				TO BE SOLD		

DELIVERED TO

LAO

RECEIVED APR 22 1977

C-154 1/77 AM

CUSTOMER COPY

A-10-a-11a

RECEIVED FROM

Mrs. Lynetta Jones

RECEIVE - DELIVER
Bateman Eichler, Hill Richards
INCORPORATED
480 SOUTH SPRING STREET
LOS ANGELES, CALIF. 90013

DATE: 4/18/77 sfo

FIRM NO.	TRANS CODE	ACCOUNT NUMBER	CUSIP NUMBER	CONTRA ACCOUNT NO.	CLASS	SHARES
79	L 1	33-New-1				20
DESCRIPTION OF SECURITY				SHARES	CERTIFICATE NO.	IN NAME OF
Gessie System, Inc.				2x10	VX8242 2/5/59 U98919 11/29/74	Mrs. Lynetta Jones
SHARES	CERTIFICATE NO.	IN NAME OF				
				TO BE SOLD		

DELIVERED TO

LAO

RECEIVED APR 22 1977

C-154 1/77 AM

CUSTOMER COPY

A-10-a-11b

Bateman Eichler, Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE INC. AMERICAN STOCK EXCHANGE INC.
NORTHWEST STOCK EXCHANGE INC. PACIFIC STOCK EXCHANGE INC.



780 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 626-3545

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	20	41 3/8	3	8		04-18-77	04-25-77	800.43
SECURITY DESCRIPTION CHESSIE SYSTEMS INC.								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	SEC FEE	INSURANCE SECURITY FEE	MISC	
827.50		27.04			.03			
LYNETTA JONES L-1 U-A - C/O EUGENE CHAIKEN P O BOX 15156 SAN FRANCISCO CA 94115			ACCOUNT NUMBER 79-33-30141-1-3386		SOCIAL SECURITY NUMBER 303-16-7310			
			SECURITY NUMBER 165496100		TAG NO 15510			
			P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED					

BATEMAN EICHLER, HILL RICHARDS
INCORPORATED, AT 800 COST EFFECTIVE
CUSTOMERS, GUARANTEES INVESTOR'S
PROTECTION FOR UP TO \$250,000.00
IN SECURITIES HELD OR RECEIVABLE
COUNTS THROUGH SIPC
INSURANCE COMPANY

A member of the Securities Investor Protection Corporation
Created by Congress, SIPC provides protection for securities customers of its members in the event of liquidation by a SIPC designated trustee of specific identification securities are returned to customers. In addition, SIPC enables the trustee to pay unsatisfied claims to each customer up to \$50,000 with a limitation of \$20,000 for claims for cash balances. A brochure further explaining operations of SIPC is available on request.

CODES A - B - C
SEE REVERSE SIDE
FOR EXPLANATION

2. DUPLICATE - CUSTOMER COPY

A-10-a-11e



Bateman Eichler, Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE INC. AMERICAN STOCK EXCHANGE INC.
NORTHWEST STOCK EXCHANGE INC. PACIFIC STOCK EXCHANGE INC.

780 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 626-3545

- BEVERLY HILLS
- CENTURY CITY
- FRESNO
- LA JOLLA
- LONG BEACH
- LOS GATOS
- MODESTO
- NEWPORT BEACH
- PALM DESERT
- PASADENA
- RANCHO BERNARDO
- REDLANDS
- SAN DIEGO
- SAN FRANCISCO
- SAN JOSE
- SAN LUIS OBISPO
- SANTA BARBARA
- SANTA ROSA
- TORRANCE
- WHITTIER
- WOODLAND HILLS

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	80	52 3/4	1	8		04-18-77	04-25-77	4,145.19
SECURITY DESCRIPTION ANSTED INDS INC.								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	SEC FEE	INSURANCE SECURITY FEE	MISC	
4,220.00		71.26		2.50	.15	.90		
LYNETTA JONES L-1 U-A - C/O EUGENE CHAIKEN P O BOX 15156 SAN FRANCISCO CA 94115			ACCOUNT NUMBER 79-33-30141-1-3386		SOCIAL SECURITY NUMBER 303-16-7310			
			SECURITY NUMBER 032177107		TAG NO 15508			
			P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED					

PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS

1. ORIGINAL - CUSTOMER COPY

A-10-a-11d



Bateman Eichler Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE INC AMERICAN STOCK EXCHANGE INC
MIDWEST STOCK EXCHANGE INC PACIFIC STOCK EXCHANGE INC

700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 825-3545

BEVERLY HILLS
CENTURY CITY
FRESNO
LA JOLLA
LONG BEACH
LOS GATOS
MODESTO
NEWPORT BEACH
PALM DESERT
PASADENA
RANCHO BERNARDO
REDLANDS
SAN DIEGO
SAN FRANCISCO
SAN JOSE
SAN LUIS OBISPO
SANTA BARBARA
SANTA ROSA
TORRANCE
WHITTIER
WOODLAND HILLS

YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	20	41 3/8	3	B		04-18-77	04-25-77	800.43
SECURITY DESCRIPTION CHESSE SYSTEMS INC								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	S & C FEE	MISC		
827.50		27.04			.03			
ACCOUNT NUMBER						A E	SOCIAL SECURITY NUMBER	
79-33-30141-1-3386							303-16-7310	
SECURITY NUMBER			TAG NO		REENTRY NUMBER			
165496100			15510					
PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS							P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED	

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

1. ORIGINAL - CUSTOMER COPY
A-10-a-11f

Bateman Eichler Hill Richards

MEMBERS
NEW YORK STOCK EXCHANGE INC AMERICAN STOCK EXCHANGE INC
MIDWEST STOCK EXCHANGE INC PACIFIC STOCK EXCHANGE INC

700 SOUTH FLOWER STREET • LOS ANGELES, CALIFORNIA 90017 • (213) 825-3545



YOU	QUANTITY	PRICE	A	B	C	TRADE DATE	SETTLEMENT DATE	AMOUNT PAYABLE
SOLD	80	52 3/4	1	B		04-18-77	04-25-77	4,145.19
SECURITY DESCRIPTION ARSTED INDS INC								
EXTENSION	INTEREST	COMMISSION	FED TAX	STATE TAX	S & C FEE	MISC		
4,220.00		71.26		2.50	.15	.90		
ACCOUNT NUMBER						A E	SOCIAL SECURITY NUMBER	
79-33-30141-1-3386							303-16-7310	
SECURITY NUMBER			TAG NO		REENTRY NUMBER			
032177107			15508					
PLEASE ADVISE US IMMEDIATELY OF ANY ERRORS OR OMISSIONS							P ENTERED IN BOX ABOVE DENOTES PROSPECTUS IS ENCLOSED	

L-1 U-A -
LYNETTA JONES
C/O EUGENE CHAIKEN
P O BOX 15156
SAN FRANCISCO CA 94115

BATEMAN EICHLER HILL RICHARDS INCORPORATED, AT 80 COST IN THE CUSTOMERS, PROVIDES ADDITIONAL PROTECTION FOR UP TO \$250,000 IN SECURITIES HELD IN CUSTOMER ACCOUNTS THROUGH AETNA LIFE INSURANCE COMPANY

A member of the Securities Investor Protection Corporation
Created by Congress, SIPC provides protection for securities customers of its members in the event of liquidation by a SIPC registered trustee or specifically identified securities are returned to customers in addition SIPC enables the trustee to pay unlimited claims to each customer up to \$50,000 with a maximum of \$20,000 for claims to cash balances. A brochure further explaining operations of SIPC is available on request.

CODES A - B - C
SEE REVERSE SIDE
FOR EXPLANATION

2. DUPLICATE - CUSTOMER COPY
A-10-a-11c

No 55016 *Req # 59407*

RECEIPT FOR DRAFT *16-12-77*

SOLD TO *Petrol & Supply Co. of Guyana*

ADDRESS _____

DRAWN BY THE GUYANA NATIONAL CO-OPERATIVE BANK

BRANCH: *HC*

IN FAVOUR OF *The General M.C.E.*

ON: **MANAGER'S/CHEQUE** *to be debited*

EXCHANGE REGULATIONS SATISFIED	AMOUNT		STG £
		RATE	G \$
	EXCH.	G \$	<i>1.50</i>
	STPS.	G \$	<i>05</i>
DRAWN	CHECKED	TOTAL	G \$ <i>98543.55</i>

SIGNED BY _____

A-10-a-12a

Original receipt for
1st purchase of Treasury
Bills.

A-10-a-126

31st March, 1978.

The Manager,
Guyana National Co-operative Bank,
Cromhill & Lombard Streets,
GEORGETOWN.

Dear Sir,

Approval is given for you to credit the External Account of the People's Temple of the Disciples of Christ with the sum of G \$12,120.00 (cheque 163123 d/d 31/3/78) the amount paid to them by the Bank of Guyana on Treasury Bills.

Yours faithfully,
BANK OF GUYANA.

2
B. A. Sumatt,
Supervisor,
Exchange Control Division.

END

A-10-a-13

Phone 415 931-9107

EUGENE CHAIKIN, Attorney-at-Law

Post Office Box 15156 San Francisco, California 94115

April 14, 1977

Bateman Eichler, Hill Richards
Bank of America Center
555 California St.
San Francisco

Attn: Joe Laliberte

RE: Lynetta Jones Stock Sales

Gentlemen:


I am handing you herewith the following stock certificates:

The Chesapeake and Ohio Railway Company	No. VX8242	10 sh
Chessie System, Inc.	No. U98919	10 sh
American Steel Foundries	No. NO53082	20 sh
American Steel Foundries	No. NO35071	20 sh
Amsted Industries Incorporated	No. NF23794	40 sh

together with 5 stock powers executed by Mrs. Lynetta Jones, with signature guaranteed.

Please sell these stocks at the current market rate and forward your check for the proceeds made payable to Lynetta Jones, care of the undersigned at these offices.


Very truly yours,


Eugene B. Chaikin

EC/ec

encl.

HAND DELIVERED

RECEIVED

4/14/77
WILL RICHARDS

A-10-a-14

Phone 415 931-9107

EUGENE CHAIKIN, Attorney-at-Law
Post Office Box 15156 San Francisco, California 94115

April 14, 1977

Bateman Eichler, Hill Richards
Bank of America Center
555 California St.
San Francisco

Attn: Joe Laliberte

RE: Lynetta Jones Stock Sales

Gentlemen:

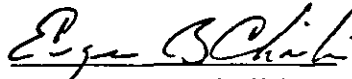
I am handing you herewith the following stock certificates:

The Chesapeake and Ohio Railway Company	No. VX8242	10 sh
Chessie System, Inc.	No. U98919	10 sh
American Steel Foundries	No. NO53082	20 sh
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Amsted Industries Incorporated	No. NF23794	40 sh

together with 5 stock powers executed by Mrs. Lynetta Jones, with signature guaranteed.

Please sell these stocks at the current market rate and forward your check for the proceeds made payable to Lynetta Jones, care of the undersigned at these offices.

Very truly yours,


Eugene B. Chaikin

EC/ec
encl.

HAND DELIVERED

A-10-a-15

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 13

PAGES RELEASED 13

EXEMPTION(S) USED NONE

A-11 FINANCIAL

ADVICE

Medicine Lake Savings
 100 SOUTH BROAD STREET
 P. O. Box 729
 Wash, Dc. 20542

NO.	C 271-4474
	DD
	UD
	Tr
Your No.	

FROM **Fillmore-Post** Branch

below indicates disposition of item described herein.
 PAID. We credit as instructed.
 PAID. We charge your account for Collection and Interest.
 PAID. Please Call

UNPAID. We enclose your documents.
 UNPAID. We charge your account as detailed below.
 UNPAID. Please Call.
 Reason for Non-Payment

DOCUMENTS

passbook #054-220028-2 L. Jones or J. W. Jones & draft

SPECIAL INSTRUCTIONS

please cash funds

MAIL TO	DRAWEE
thru us	thru you

INSTRUCTIONS

Drawn at at must be paid not later than 19

Protect instructions DOSS

Allow discount as follows DOSS

Deliver documents only on DOSS

Advise non-payment by DOSS

Facebook No. enclosed. Return: Yes No

Checking Acct. #

For issuance of C/C, M/O, DFT.

For Credit to:

AMOUNT

Charged to us Each & Coll. Charges \$ 8152.74

Discount

Our Coll. Chg.

Interest days out @ %

Item Unpaid (See above)

TOTAL (See Designating Letter above) \$ 8152.74

A-11-a-1

Bank of America
 NATIONAL CITY ASSOCIATION

Date of this advice APR 1 1977

0-180 9-66 TRIPLICATE

ADVICE

Financial Federation Inc.
 100 SOUTH BROAD STREET
 Wash, Dc. 20542

NO.	C 271-4472
	DD
	UD
	Tr
Your No.	

FROM **Fillmore-Post** Branch

below indicates disposition of item described herein.
 PAID. We credit as instructed.
 PAID. We charge your account for Collection and Interest.
 PAID. Please Call

UNPAID. We enclose your documents.
 UNPAID. We charge your account as detailed below.
 UNPAID. Please Call.
 Reason for Non-Payment

DOCUMENTS

Passbook for acct. #54-220026-6 L. Jones or Rev. J. W. Jones tr for Stephan G. Jones & draft dtd. 3/30/77

SPECIAL INSTRUCTIONS

please cash funds

MAIL TO	DRAWEE
thru us	thru you

INSTRUCTIONS

Drawn at at must be paid not later than 19

Protect instructions DOSS

Allow discount as follows DOSS

Deliver documents only on DOSS

Advise non-payment by DOSS

Facebook No. enclosed. Return: Yes No

Checking Acct. #

For issuance of C/C, M/O, DFT.

For Credit to:

AMOUNT

Charged to us Each & Coll. Charges \$ 8264.93

Discount

Our Coll. Chg.

Interest days out @ %

Item Unpaid (See above)

TOTAL (See Designating Letter above) \$ 8264.93

A-11-a-2

Bank of America
 NATIONAL CITY ASSOCIATION

Date of this advice APR 1 1977

0-180 9-66 TRIPLICATE

ADVICE

Enclosed Savings Savings & Loan
 1700 Filmore St. San Francisco
 Calif., Ca. 94109

NO.	C 271-1473
	DD
	UD
	Tr
Your No.	

3/31/77

below indicates disposition of item described herein.
 PAID. We credit as instructed.
 PAID. We charge your account for Collection and Interest.
 PAID. Please Call

FROM Filmore e*Post Branch
 UNPAID. We enclose your documents.
 UNPAID. We charge your account as detailed below.
 UNPAID. Please Call.
 Reason for Non-Payment.

DOCUMENTS	1700 Filmore St. San Francisco
passbook for acct. # 054-008210-4 L. Jones tr for J. W. Jones Sr. & customer draft	INSTRUCTIONS
SPECIAL INSTRUCTIONS	Drawn at <u>SI</u> must be paid not later than <u>19</u>
please cash funds	Protect instructions <u>GOOD</u>
	Allow discount as follows <u>GOOD</u>
	Deliver documents only on <u>MAIL</u>
	Advise non-payment by <u>MAIL</u>
	Passbook No. <u>271-1473</u> enclosed. Return? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

MAIL TO	DRAWEE
thru us	thru you

Checking Acct. # Sav. Acct. # 2712-1301
 For issuance of C/C, M/O, DFT.
 For Credit to:

AMOUNT	Balance of account	\$ <u>26,388.54</u>
	Charged to us Exch. & Coll. Charges	\$
	- - - Discount	\$
	- - - Our Coll. Chg.	\$
	Interest _____ days out @ _____ %	\$
	Item Unpaid (See above)	\$
TOTAL	(See Designating Letter above)	\$ <u>26,388.54</u>

A-11-a-3

Date of this advice 31 APR 1977 By TELLER
 C-180 8-66 TRIPLICATE

Bank of America
 NATIONAL SAVINGS ASSOCIATION

ADVICE

Union Federal Savings & Loan
 Indianapolis, Indiana

NO.	C 271-2478 1475
	DD
	UD
	Tr
Your No.	

3/31/77

below indicates disposition of item described herein.
 PAID. We credit as instructed.
 PAID. We charge your account for Collection and Interest.
 PAID. Please Call

FROM Filmore e*Post Branch
 UNPAID. We enclose your documents.
 UNPAID. We charge your account as detailed below.
 UNPAID. Please Call.

DOCUMENTS	1700 Filmore St. San Francisco
Certificate #395 acct. No. 80367 Lyetta Jones, Tr for James Warren Jones, Beneficiary	INSTRUCTIONS
SPECIAL INSTRUCTIONS	Drawn at <u>SI</u> must be paid not later than <u>19</u>
please cash funds	Protect instructions <u>GOOD</u>
	Allow discount as follows <u>GOOD</u>
	Deliver documents only on <u>MAIL</u>
	Advise non-payment by <u>MAIL</u>
	Passbook No. <u>271-2478</u> enclosed. Return? Yes <input type="checkbox"/> No <input type="checkbox"/>

MAIL TO	DRAWEE
thru us	thru you

Checking Acct. # Sav. Acct. # 2712-1301
 For issuance of C/C, M/O, DFT.
 For Credit to:

AMOUNT	Balance of account	\$ <u>15,643.5</u>
	Charged to us Exch. & Coll. Charges	\$
	- - - Discount	\$
	- - - Our Coll. Chg.	\$
	Interest _____ days out @ _____ %	\$
	Item Unpaid (See above)	\$
TOTAL	(See Designating Letter above)	\$ <u>15,643.5</u>

A-311-a-4

Date of this advice _____ By _____
 C-180 8-66 TRIPLICATE

Bank of America
 NATIONAL SAVINGS ASSOCIATION



DATE 3-9-77

\$25.06
AMOUNT

This is a receipt for funds received in payment of a penalty required by federal law for early withdrawal from a time deposit account.

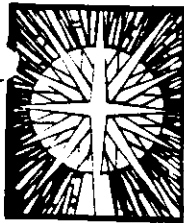
ELDER 878

[Handwritten Signature]
AUTHORIZED SIGNATURE

0128	2 - 80458
OFFICE	ACCOUNT NUMBER

This amount may be claimed as a deduction for income tax reporting purposes but may not be used to reduce the amount of interest includible in gross income.

A-11-a-5 CUSTOMER COPY



**PEOPLES
TEMPLE**
OF THE
DISCIPLES OF CHRIST
Post Office Box 214
Redwood Valley,
California 95470

*BS of A
Fiduciary of C-4
A/C # 2-1301*

A-11-a-6





FILLMORE-POST OFFICE

May 26, 1978

Mr. James Warren Jones
1859 Geary Blvd.
San Francisco, Ca. 94115

Dear Mr. Jones:

In serving as your banker, the protection of your funds is our first consideration. It is because of this concern that we noticed that your account number 2-1465 has not been used for some time.

Normally, when an account has been inactive for six months, we transfer the account into a special control category. This does not limit use of the account by you as the rightful owner. What it does do is safeguard your interests.

This procedure does cost more, however, and for accounts of less than \$500, we make a monthly charge of \$1.00 on regular checking and 50c on Tenplan accounts. Your regular statement would be replaced by a single Special Statement of Account at the end of the year.


In your interest, we would like to suggest some alternatives:

If you are not planning to use your checking account, you may find that a savings account which is earning interest is better suited to your needs.

If you are planning to use your account and want it left as is, simply notify us, and we will not transfer it to a control category.

Please let us hear from you at your earliest convenience. We want to make sure that we are providing you with the best possible banking service.

Regards,


(Mrs) Nellie F. Tugade
Authorized Officer

()

STOCK ASSIGNMENT SEPARATE FROM CERTIFICATE

For Value Received, the undersigned hereby sell, assign and transfer unto:

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

[Empty box for identifying number]

() Shares of the _____

Stock of the _____ Corporation

standing in _____ name(s) on the books of said Corporation

represented by certificate No. _____

herewith and do hereby irrevocably constitute and appoint _____

attorney to transfer the said stock on the books of the within named Corporation with full power of substitution.

Dated _____ *Mrs. Lynette Jones*

SIGNATURE(S) GUARANTEED
BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

Fillmore Post Branch No. 271

Petronia Wade
ASSISTANT CASHIER

THE SIGNATURE(S) ON THIS ASSIGNMENT MUST CORRESPOND WITH THE NAME(S) ON THE FACE OF THE CERTIFICATE IN EVERY PARTICULAR, WITHOUT ALTERATION OR ENLARGEMENT, OR ANY CHANGE. A SEPARATE STOCK ASSIGNMENT IS REQUIRED FOR EACH CERTIFICATE TO BE PLEDGED. THE SIGNATURE(S) OF THE ASSIGNOR(S) MUST BE GUARANTEED HEREON.

N-211 6-71

A-11-a-9

STOCK ASSIGNMENT SEPARATE FROM CERTIFICATE

For Value Received, the undersigned hereby sell, assign and transfer unto:

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

[Empty box for identifying number]

() Shares of the _____

Stock of the _____ Corporation

standing in _____ name(s) on the books of said Corporation

represented by certificate No. _____

herewith and do hereby irrevocably constitute and appoint _____

attorney to transfer the said stock on the books of the within named Corporation with full power of substitution.

Dated _____ *Mrs. Lynette Jones*

SIGNATURE(S) GUARANTEED
BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

Fillmore Post Branch No. 271

Petronia Wade
ASSISTANT CASHIER

THE SIGNATURE(S) ON THIS ASSIGNMENT MUST CORRESPOND WITH THE NAME(S) ON THE FACE OF THE CERTIFICATE IN EVERY PARTICULAR, WITHOUT ALTERATION OR ENLARGEMENT, OR ANY CHANGE. A SEPARATE STOCK ASSIGNMENT IS REQUIRED FOR EACH CERTIFICATE TO BE PLEDGED. THE SIGNATURE(S) OF THE ASSIGNOR(S) MUST BE GUARANTEED HEREON.

N-211 6-71

A-11-a-9

11

VERIFICATION STUB

No. 0271 41364

DATE 27 MAR 2877

AMOUNT \$ 5391.73

CASHER'S CHECK

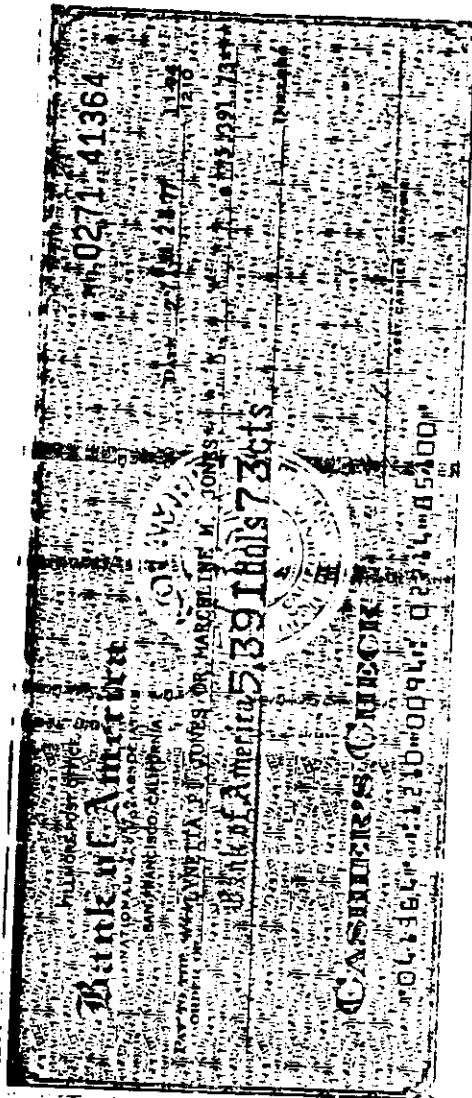
DRAWN ON

Fillmore Post Office

Bank of America

RECEIVED BY

FD-200 (REV. 1)



A-11-a-10



The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch.

FILLMORE-POST OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING
MAY 24, 1978
BRANCH PHONE NO.
415-622-4203

13 JAMES WARREN JONES
1859 GEARY BLVD
SAN FRANCISCO CA 94115

0271-PS13

LOANS FOR PLANES, BOATS AND RECREATION VEHICLES...
COME IN AND LET'S TALK ABOUT FINANCING.

SUMMARY OF BANKING SERVICES		BALANCES SHOWN ARE AS OF STATEMENT DATE				NEW BALANCE
TYPE OF SERVICE	ACCOUNT NO.	CHECKS NO.	DEBITS AMOUNT	DEPOSITS AMOUNT		
CHECKING	0271-2-01465	0	00	0	00	7334.97

CHECKING ACCOUNT ACTIVITY (SEE REVERSE SIDE FOR RECORDS AND TRUNCATE RECORDS)

DATE	CHECKS AND OTHER DEBITS	DATE	DEPOSITS

\$7,334.97

\$7334.00AV 0

A-11-a-11



FILLMORE-POST OFFICE

May 26, 1978

Mr. James Warren Jones
1859 Geary Blvd.
San Francisco, Ca. 94115

Dear Mr. Jones:

In serving as your banker, the protection of your funds is our first consideration. It is because of this concern that we noticed that your account number 2-1465 has not been used for some time.

Normally, when an account has been inactive for six months, we transfer the account into a special control category. This does not limit use of the account by you as the rightful owner. What it does do is safeguard your interests.

This procedure does cost more, however, and for accounts of less than \$500, we make a monthly charge of \$1.00 on regular checking and 50c on Tenplan accounts. Your regular statement would be replaced by a single Special Statement of Account at the end of the year.


In your interest, we would like to suggest some alternatives:

If you are not planning to use your checking account, you may find that a savings account which is earning interest is better suited to your needs.

If you are planning to use your account and want it left as is, simply notify us, and we will not transfer it to a control category.

Please let us hear from you at your earliest convenience. We want to make sure that we are providing you with the best possible banking service.

Regards,


(Mrs.) Nellie F. Tugade
Authorized Officer

BANK OF AMERICA
 CONFIRMATION
 ADVISE IMMEDIATELY IN ERROR SEE NOTES ON REVERSE

SALSMAN NO. TRANSACTION NO. ACCOUNT NO. TRADE DATE SETTLEMENT DATE

BANK OF AMERICA ACTED AS
 THE BELOW NAMED CUSTOMER

DESCRIPTION OF SECURITIES

PRICE

PRINCIPAL

INTEREST

COMMISSION

STATE TAX

BEG FEE

INS & POST

SER CHG

SAKKEIPPING

WIRE FEE

AMOUNT DUE

PAR SHARES

REPURCHASE AGREEMENT FROM TO NO OF INT DAYS

REPURCHASE RATE

MARKET CUSIP SECURITY NO

ORIGINATING OFFICE
SAN FRANCISCO OFFICE
 BANK INVESTMENT SECURITIES DIVISION
 BOX 37003
 SAN FRANCISCO CA 94137
 415 627 6152
LOS ANGELES OFFICE
 BANK INVESTMENT SECURITIES DIVISION
 BOX 30245
 LOS ANGELES CA 90030
 713 663 3451

CUSTOMER

DUPLICATE

A-11-a-17

To: BANK OF AMERICA™ OFFER TO SELL SECURITIES

012978

Bank Investment Securities Division
 Securities Cashiering Department #3294

Bank of America is is not a market maker in the securities listed below.

The undersigned hereby offers to SELL to Bank of America NT & SA as Principal the securities hereinafter listed at the price designated. It is understood that this offer is subject to acceptance by Bank Investment Securities Division (BISD), which acceptance is not implied by any actions of the Bank of America Office designated below. It is further understood that if this offer is accepted by BISD, Bank of America NT & SA may act as principal, dealer and market maker in this transaction and may purchase the designated securities for its own account.

If BISD does not accept this offer, it is hereby instructed to treat this offer as an order and to SELL for my account and risk, without recourse, subject to its rules and the applicable rules and regulations of the National Association of Securities Dealers, Inc. and the exchange, if any, where executed, the securities hereinafter listed at the price designated. It is agreed that unless a specific broker or dealer is designated below under "Further Instructions", BISD may act through or deal with any broker or dealer and that Bank of America NT & SA assumes no liability or responsibility for the acts or omissions of any broker or dealer, designated by me or chosen by BISD, or for any delay, failure or other miscarriage other than BISD's own willful malfeasance. In case any dividend is declared on any security listed hereon after sale of such security, but before transfer is made to the purchaser, I will return such dividend received on such security to BISD, through the office of Bank of America designated below, for delivery to the purchaser. I will endorse checks representing cash dividends to the order of Bank of America NT & SA and deliver such checks to the office of Bank of America designated below. In the event of a dividend in kind, I will execute in blank an Assignment Separate From Certificate and deliver the Certificate representing the dividend and the Assignment to the office of Bank of America designated below.

This offer/order will remain in effect until the close of business on the expiration date indicated below unless BISD previously receives written cancellation, and in any event will expire ninety (90) days after date unless renewed.

BISD is authorized to deduct its normal fees and expenses from the proceeds of any sale of the securities listed hereon and is directed to pay the remainder to the office of Bank of America NT & SA designated below. Additionally, I agree to pay any and all commissions and/or fees of the broker or dealer, if any, through or with whom this offer/order is executed, and I further agree that said broker or dealer may deduct said commissions and/or fees from gross proceeds of any sale of the securities listed hereon.

QUANTITY	CUSIP & DESCRIPTION	PRICE	IF UNLISTED, SPECIFY DOLLAR PRICE ONLY. IF LISTED, SPECIFY "MARKET" IF SELLER SO DESIRES.	THIS ORDER EXPIRES
20	Subordinated Capital Note Dat 1978 #1253	20,000-		Open 19

To: BANK OF AMERICA™

Please telephone this offer/order to the Customer Service Department #3306 and, if Bank of America does not purchase the listed securities for its own account, mail this verification to the Securities Cashiering Department #3294. You are authorized to apply the net proceeds of the sale when received by you, less your expenses, in the manner specified below, but it is understood that you assume no responsibility in connection with the sale of the securities specified herein and that you have no liability for the proceeds thereof until actually received by you.

FURTHER INSTRUCTIONS:

OFFICE INSTRUCTIONS

Credit checking account number: _____

Hold C/A # 863-2295

Pay to the order of account number: _____

Cashier's check Pay note

RECEIVED SECURITIES DESCRIBED ABOVE

████████████████████

[Signature]

████████████████████

Fillmore Post Office No. 371

SSN/Tax ID No. 306-21-2805

Marceline M. Jones & James Warren Jones Jr

████████████████████

1660 Page Street San Francisco Ca 94117

████████████████████

CITY, STATE, ZIP A-11-a-16a

Market Codes

- OTC = Over the Counter
- NYSE = New York Stock Exchange
- PSE = Pacific Stock Exchange
- ASE = American Stock Exchange
- MMSE = Midwest Stock Exchange

NOTES

1. AS AGENT TRANSACTIONS

As agent transactions are processed through brokers or dealers considered to be reputable and are subject in all particulars to the rules of the exchange or market on which executed. The name of broker or dealer in the transaction and time of execution will be furnished on request.

2. CORPORATE SECURITIES

The Bank's charge for this transaction is based upon the standard New York Stock Exchange brokerage commission.

3. CALLABLE SECURITIES

If the security described on the reverse side is callable, details of the call feature will be furnished upon request.

4. CERTIFICATES OF DEPOSIT (IMPORTANT)

You have contracted to keep your funds on deposit for the full period of time stated on your certificate of deposit. In the event the Bank, notwithstanding the contract provisions, permits withdrawal of all or a portion of the funds before maturity, federal law requires the following penalties:

- a. Interest on the amount withdrawn will be reduced to the Bank's regular savings rate then in effect.
- b. Three months of interest on the amount withdrawn will be forfeited if that amount has been on deposit for more than three months. If, however, the amount withdrawn has been on deposit for three months or less, all interest on that amount will be forfeited.
- c. To comply with the above requirements, it may be necessary to deduct from the principal withdrawn a portion of any interest already paid.

Signature of Client: *Merrill Lynch, Pierce, Fenner & Smith*
Authorized Signature: _____
Reviewed By: _____

EXPLANATION
The true beneficial owner of the securities is not some person other than myself (but if the true beneficial owner of the securities is some person other than myself, all answers to questions (1) through (6) above are true and correct with regard to that person).
(6) I did not acquire the securities in any manner other than through purchase on the open market.
(5) I did not give an investment letter when I acquired the securities, and the stock certificate(s) for the securities does (do) not carry a stamp or legend to the effect that the securities are not registered or are otherwise restricted.
(4) I did not buy the securities directly from the issuing corporation or from any person described in questions (1) through (3) above.
(3) I am not for any reason in a position to substantially influence the management of the corporation which issued the securities.
(2) I do not hold or control, directly or indirectly, more than 5% of the outstanding voting stock of the corporation which issued the securities or any company affiliated with such corporation.
(1) I do not have any direct or indirect connections with the corporation which issued the securities (for instance, I am not an officer or director of the corporation).

THE FOLLOWING STATEMENTS PERTAINING TO SECURITIES LISTED ON REVERSE ARE TRUE—AND CORRECT UNLESS EXPLAINED BELOW:

A-11-a-166

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

ADVICE OF CHARGE

No. 050108

Ukiah 128
OFFICE
3-9-77
DATE

WE HAVE CHARGED YOUR
SAVINGS
ACCOUNT

0128	9-01192		\$ 3,526.48
OFF. NO.	ACCT. NO.	TR. CODE	AMOUNT

AS FOLLOWS:
As per your letter to close all accounts.

(MAIL TO)

ORIGINAL

MADE BY C Means
APPROVED BY [Signature]
AUTHORIZED SIGNATURE

Rev. James W Jones
P.O. Box 15023
San Francisco, Ca 94115

A-11-b-1

BANK OF AMERICA

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

UKIAH BRANCH
P. O. BOX 299
UKIAH

CA 95422

BRANCH PHONE NO. 707-462-4721 QUARTER ENDING MAR. 31, 1977

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

LYNETTA JONES
IN TRUST FOR JAMES WARREN JONE
1644 PAGE ST
SAN FRANCISCO CA 94117

ACCOUNT NO. 1287-80968	TAXPAYER I.D. NO. 303-16-7310
INTEREST RATE 6.00	MATURITY TERM 12 MONTHS
INTEREST PAID THIS YEAR 250.78	INTEREST FOR FUTURE THIS YEAR .00

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 77	INTEREST	250.78	17,077.70

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

WITH A B OF A CHECKING ACCOUNT, YOU CAN TRANSFER SURPLUS CASH TO SAVINGS BY TELEPHONE AND EARN INTEREST.

A-11-b-2

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL UNTIL 10TH OF APR 1977	\$ 902.64	BETWEEN 1ST & 10TH OF JUL 1977	\$ 760.00
BALANCE FORWARD 16,826.92	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 250.78	NEW BALANCE 17,077.70

Money for rent.

We want to give you a better shake.

Whether you need money for home improvements, money for a new car, money to finance an education or a vacation, or money for taxes, the place to rent that money is Bank of America.

That's right... Bank of America has money to rent now. With good credit and a good reason, you'll find borrowing from us can be as simple as renting anything else you might need from time to time.

We keep the paper-

work to a minimum. We have convenient bank terms to fit your budget. And, of course, all our loans are made without regard to race, color, creed, national origin, sex, or marital status.

Aircraft money. Boat money. Mobile home money. Or money for almost any other important purpose. Come in and talk to one of our Loan Officers soon.

Rent money from Bank of America. We want to give you a better shake.



Depend on us. **BANK OF AMERICA**
More Californians do. A-11-b-3

 BANK OF AMERICA

UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BANK OF AMERICA NT & SA

LYNETTA JONES
IN TRUST FOR JAMES WARREN JONE
1664 PAGE ST
SAN FRANCISCO CA 94117

*Willow
1947 Ave
2044*

HOLD
AT
METER

FIRST CLASS MAIL

A-11-b-4



SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 7

PAGES RELEASED 7

EXEMPTION(S) USED NONE

A-12 FINANCIAL

2/1/58 ⁸³ Serial # ^C WT ^F HT
 27874. 15 \$25.00 per S
 Cost \$420.00

Reg. mis - Fed Tax Bkg Com.
 25 .12 10.20 - 10.57
 7.10 + 430.57

10-1958 ⁸³ 24823 - 105 - \$25.50 per S
 Reg. mis 25. Fed Tax .06 - Bkg fee 6.00 + 6.31
 Total Cost \$261.31

13.58 ⁸³ 24910 155. \$24.00 per S
 Reg. mis 25 Fed Tax .06 Bkg Com. 6.60 (adj) 6.01
 Total Cost \$360.00
 A-12-a-1c

a Copy here 2 no's of Corporation
 stocks in my possession
 * Feb. 16 - 1959 - -

NOTE Also Enclose Addresses -
 -- and reverse this to master &
 more permanent record later
 * Feb 17 - Rec'd Certificate NO 5208 -
 SHARES 20
 Acquired in stock of
 Issuing Co: American Steel Foundry
 THIS ~~is~~ mutual shares and
 totals 40 shares in 2 Certs
 of 20 shares each
 * Other in tin box in my desk
 A-12-a-1a

See notes

① 2/26/1957 Serial No. SHARES PRICE
 CH 59-948 20 \$44.00
 Cost \$880.00
 Reg. mis. 25 FED. TAX .06 Bkg Com. 12.50 78.11
 Total 898.11

Ches & Ohio Rail Road
 ② 1/5-1959 YX 8242 - 10 \$72.00 per S
 Reg. mis 25 Fed Tax .06 Broker Com. 13.20
 Total Cost \$733.20

American Steel Foundries
 Oct 30/1958 Serial
 no 95071 - 20 - S. \$40. per share
 Cost \$800.00
 Fed Tax .81 Bkg Comm \$14.00 14.81
 Total Cost \$814.81
 A-12-a-1b

NOTE - EACH BOND
WILL HAVE A
DIFFERENT MATURITY
DATE. EXACTLY 10 YRS
FROM DATE OF WHICH
THIS PAGE IS WRITTEN.
I have all amounts
to these figures
to each year.

Example \$875.00

875.00
26.25

\$262.50 for 1954 \$901.25 to draw in 1955
\$278.375 + repeat through out

27 BOND ON
THIS PAGE

Continuing Bond Purchases.

DATE	FACE OR 10YR MAT. VALUE	PREMS PRICE	SERIAL NO'S	HOLDERS
1943				
11/01/43	\$25.00	18.75	9300975699E	Mrs. Loretta Jones (P.O. Box 1000) James W. Jones "same as above" Mrs. Loretta Jones James W. Jones
12/27/43	25.00	18.75	9315377108E	
12/28/43	25.00	18.75	9331460614E	
1944				
14/Jan 22/44	25.00	18.75	9348113511E	" " "
15/Feb 21/44	25.00	18.75	9362109750E	" " "
16/Mar 20/44	25.00	18.75	9382629468E	" " "
17/Apr 10/44	25.00	18.75	9396159729E	" " "
18/May 19/44	25.00	18.75	9416312695E	" " "
19/June 16/44	25.00	18.75	9434388650E	" " "
20/July 21/44	25.00	18.75	9449104624E	" " "
21/Aug 18/44	25.00	18.75	9460281604E	" " "
22/Sept 8/44	25.00	18.75	9460282498E	" " "
23/Oct 6/44	25.00	18.75	9489023575E	" " "
24/Nov 3/44	25.00	18.75	9500789077E	" " "
25/Dec 24/44	25.00	18.75	9500789476E	" " "
26/Jan 22/44	25.00	18.75	9524674405E	" " "
27/Feb 21/44	25.00	18.75	9519320106E	Mr. James W. Jones James W. Jones
1945				
1/19/Jan 19/45	25.00	18.75	9524675041E	Mrs. Loretta Jones (P.O.) James W. Jones
2/19/Feb 16/45	25.00	18.75	9552883686	same as above
3/20/Mar 9/45	25.00	18.75	9592892049E	" " "
4/20/Apr 20/45	25.00	18.75	9614084828E	" " "
5/22/May 6/45	25.00	18.75	9592892729E	" " "
6/23/June 3/45	25.00	18.75	9614085619E	" " "
7/25/July 27/45	25.00	18.75	9683873996E	" " "
8/25/Aug 27/45	25.00	18.75	9683874627E	" " "

Don't Page No 2

A-12-act

PURCH-DATE	FACE	COST	SERIAL-NO.	HOLDERS
1945 (26) Aug 31 '45	\$25.00	\$1875	685875 1876	Hooper, Smith & Co. James W. Hooper
(27) Sept 29 '45	25.00	1875	703960 4556	Same as above
Total Bonds \$25.00 Total Equals 40 Bonds				
	50.00	"	"	"
	50.00	"	"	"
	100.00	"	6	"

1954	ALL Bonds	FACE	COST	SERIAL-NO.	NOTES
Aug 14 '54		\$1000.00	750.00	7792694 5746	(Checked Jan 31-1957) Hooper, Smith & Co. James W. Hooper
② Nov 19 '54		\$1000.00	750.00	7792694 5756	Same as above
③ Aug 19 '54		\$1000.00	751.00	7792694 5766	" " "
④ Aug 18 '54		\$1000.00	750.00	7792694 5786	" " "
⑤ Aug 18 '54		\$1000.00	750.00	7792694 5796	" " "
⑥ " 18 '54		\$1000.00	750.00	7798711 290E	" " "

* NOTE: These 6 - \$1000.00 Bonds ARE included in the total of 45 Bonds as listed above in "total Bonds", checked Jan 31, 1957 - -

Particulars	or total cost	MAT. VALUE 10 YRS. FROM purchase date	Interest or income at maturity	Notes
B7 forward from table	\$656.25	\$875.00	\$218.75	this sum is long absent under exemption law
second group	506.25	675.00	168.75	
	\$1162.50	\$1550.00	\$387.50	

* These bonds all matured by 1955. Except the 6 - \$1000 denomination purchased in 1954 to mat in 9 yrs from that date, (I believe)
 * The bonds which matured in 1955, acquiring \$1550.00 value at maturity, should have drawn 3% per annum (I believe) from the mat date of each until present date. (That sum also taxable if it was not, then exempt under law).

example: Bonds bought 1948, mat 1959 mat Val \$750.00 (up to Jan 1957) and have been about 5% @ 3% (plus compounding each yr) 750.00 x 1.15 = \$862.50 (plus compounding each year)
 A-12-a-F

By compounding & means, these 3 bonds bought late in 1943 would Oct. 1953
draw int in '54 @ 3%, which would add to princ'l. & draw int in '55 - etc.

(Compound to date would draw about \$1.68 (according to my figures) ^{over 11.25 at 3%}

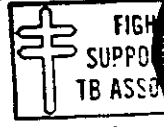
* But note: From Nov 1, 1953 bonds are maturing every month (through
Sept 28, 1955) and they each on their mat. date start drawing
int. on that face, or mat. value, at 3% -! Only the interest or
increase is taxable Remember! The figure is (387.50) on the lot
already matured. That is the dif. between the purchase price
and the maturity, or face or value. Remember! The principal
or original investment "is not subject to tax." It was &
has been ^{tax} taxed (in wages withheld when I earned it).

38 NORTH 8TH STREET
RICHMOND, INDIANA

*I am Lynetta Jones
In case of illness
NOTIFY MY MOTHER
Rev. James W. Jones
Indianapolis
Mrs. John W. Henderson
1307 George St.
Richmond, Ind.*



*Jim's Phone
WA 5-1360*



*Ches & Ohio 10/25/56 12.00
Per share - Paid in full
(Placed with letter)*
Lynetta Jones
1130 Main St.
Richmond, Indiana

**BONDS
STOCKS
IMPORTANT**

*Also Serial No's "all
Fed Bonds held by me.
(Neb Bond) Important
also (Corporation Stock Serial numbers)*

R-12-a-1k

Checked Nov 7-1960

Very important

Citizens Bank
Savings & Loan book

A-12-a-11

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER _____

SERIALS BULKY 2018

TOTAL PAGES 410

PAGES RELEASED 410

EXEMPTION(S) USED NONE

A-13 FINANCIAL

A-13-a



27/6 1977
J.P. Santos & Co. Ltd
302400
Balance 7183.⁵²_{xx}
deposit 25000.00
32183.50
~~362100~~
29,159 50
GS 29,159.⁵⁰
562901
A-13a-1





TIM
Unused
27/6 1977

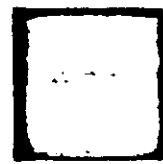
GNEC

VOID

562902

A-13-a 2





27/6 1977
Guyana Stronell
Carpentry supplies

29,159.50
+ 994.50
28,165.00
~~28,165.00~~
562903
A-73-a3



Tim

27/6 1977

Huyckick
chicken feed

28,165.00

6530.⁵⁰

21,634.⁵⁰_{xx}

\$
562904

A-13-a 4

Tim

27/6 1977

Fayou - Mendis
Sur-parti rades

21,634.⁵⁰/_{xx}

653.12

20,981.38

562905

A-13-a-5

Tim

27/6 1977

Recal

10 cylinders gas

20,981.38

~~495.85~~

20,485.55

562906

A-13-a 6

BLANK

27/6 1977

J.P. Santos

Ind

20,485.55

1351.18

19,134.37

~~1,234.56~~
562907

A-13-a 7

BLANK

27/6 1977

Huyana Strus
electrical parts

19,134.37

~~21,193.7~~

17,115.00

562908

A-13-r 8

LAWREN

27/6 1977

Bata

300 pr. boots

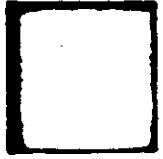
17,115.00

2,578.⁵⁰/_{xx}

14,536.50

562909

A-13-a 9



27/6 1977

DEBORAH TOUCHETTE

CASH

14,536.50

1,000.00

13,536.50

562910

A-13-a 10



28/6 1977

C. L. Jacobs & Sons

Steel mill iron
files, flat steel

13,536.50

2,552.64

10,983.86

562911

A-13-a 11



28/6 1977

J.P. Santos Co Ltd

~~172.50~~

7 2,484.40

2510.00

Rec
Exp
Hout pass
Suppl

8499.46

~~8499.46~~

562912

A-13-a u



28/6 1977

Supra House Ltd
50 CRTAS CANNED
MILK

1155.⁰⁰₃₂

7344.46

~~1155.00~~

562913

A-13-a 13

28/6 1977

DEBORAH TOUCHETTE

7,344.46

1,000⁰⁰

6,344.46

562914

A-13-a 14

28/6 1977

Chin Chin Co

Eudynj

460.00

100 - 4 1/2 Heavy + Staple

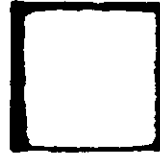
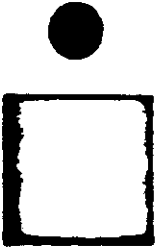
4000 - 1 1/2 X 6 Wood Screens

2490 - 2 x 8

5884.46

562915

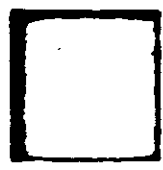
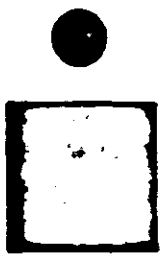
A-13-a 15



28/6 1977
Viggo Strus Ltd
For Hinges + Parts
\$ 113.60

5776.86
~~5776.86~~
562916
A-13-a 16





28/6 19 77
Wm. Forster Ltd.
per: Markins
297.00
5473.86
562917
A-13-a 17



28/6 1977

Luzerne Hill

~~5 4970.72~~

tractor parts

5473.86

ck 4970.72

+ 503.14

562918

A-13-a 18

BLANK

28/c 1977

~~GRICL~~ -GRICL

(~~GRICL~~)?

\$ 154.83

enry clt

kies, vite

-651.69

562919

A-13-a 19

BLANK

28/6 1977

Burley's International

3,594.80

Bank draft Ticket

for Pan Am

~~- 4,246.49~~

562920

A-13-a 20

28/6 1977

Telephone 71924

71924 May 6/6

~~102.22~~
102.22

~~562921~~
- 4 348.71
562921

A-13-a 21

Unused

2574

~~2776~~

1977

Evelson -

C. R. Jacobs

tor, pitch, cutlasses,
cables, saw blades

688594

-11,234.65

562922

A-13-a 22

24/6 19 87

Pile Bros

~~Amount~~ 185.²⁰

20-^{9/16} H.S. Drills

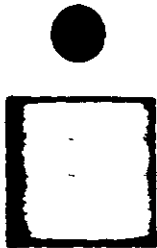
~~10-^{9/16} H.S. Drills~~

10 doz no. 1050

4 doz - no. 1055

- 1149.95
562923

A-13 - 23



94/6 19 77
 Humphrys
~~Ernst~~ *Ernst* *Ernst*
Ernst *Ernst*
 \$ 255.³³/₁₀₀
~~562924~~
 - 11,705.33
 562924
 A-13-a 24



29/6 1977

J P Santos

Evelyn

\$70.⁰⁰/₁₀₀ (28.20) (97.50)

\$ only 1/4 " H/S Drill

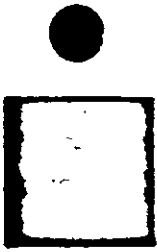
limit \$100,000.00

TRANSFER

amount \$ 70.00

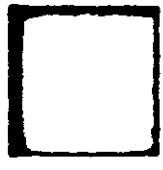
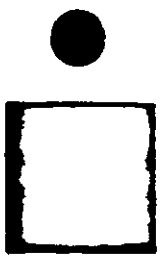
562925 88,223.97

A-13-a 25



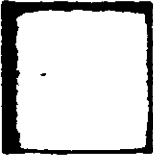
24/6 1977
Associated Ind
~~_____~~
~~_____~~
88,223.97
100.80
~~_____~~
~~_____~~
88,123.17
562926
A-13-a 26





used
June 30 1977
D.T.
~~Robert's~~ Berger Paints
(Guyana) Ltd.
Tim J. [Signature]
[Signature]
562927
A-13-a 27



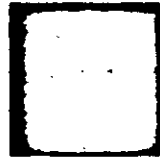


June 30 1977
 GNEC
~~_____~~
 Tim J. 213.78/2.00

 88,123.14

 87,909.39
 562928
 A-13-a-28





~~XXXXXX~~

June 30 1977

Guyana Stores

Phillip B ^{July 8, 77} _{Swai}

2 Potstickers + 12 bot of Suet

~~60.82~~ 60.82

~~87848.57~~

562929

A-13-a-29



Unsal

June 30 1977

Correia's, M.C.

D.T.

U/D

562930

A-13-230

June 20 1977

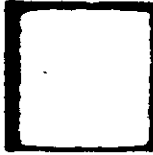
~~Ernest~~ Rodriguez

12 BOX SCREWS

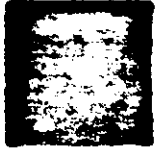
R 140 7/16

~~9777 7/16~~
562931 87,677,83

A-13-a 31



June 30 1997
R. L. KISSON
~~FRY~~
\$11,000.⁰⁰
Mattresses
~~FRY~~
FRY
76677.83
562932
A-B-a 22





VOID

Jan 30 1977

Exhibit - [unclear]

VOID

562933

A-13-a 33



June 30 1977

P. Gifford & Sons

\$ 4,250⁰⁰

(85) rolls barbed

wire

~~72,427.83~~

562934

A-13-c 34



used
June 20 1977
Tin S.
Kisson's
VOID
562935
A-13-a-35



June 30 1977

Tim J.

(Company Ltd)
Pact = Tor gind

\$ 4963.5%

67464.33

562936

A-13-e 36



June 30 1977
 Cat & Meats
 \$47.58
 Groceries - D.T.
 bread, soap powder
~~67416.75~~
 562937
 A-13-a 97





unused
 19
 July 1, 1977
 Seattle Great
 T. J. [unclear]
 [unclear]

562938
 A-13-a 38





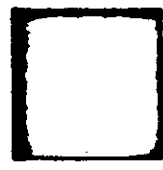
July 1, 1977
~~_____~~
~~_____~~
~~_____~~
~~_____~~
Adhesive 4oz
56.40/w
~~_____~~
67,366.35
562939
A-13-a 39





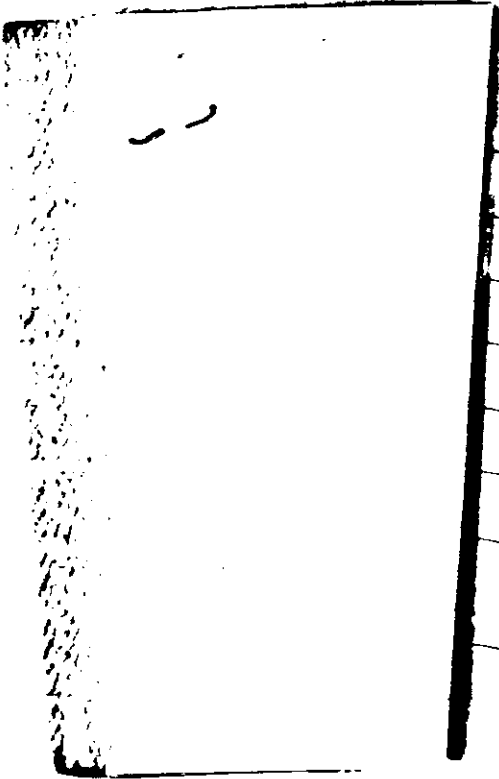
7-1
 unweid
 randid
 July 2 1977
~~67,360.35~~
~~12.50~~
 67,360.35
 12.50
 67,347.85
 562940
 A-73-a 40



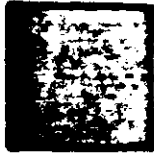


July 4 1977
~~5000~~
FRIENDSHIP Oxygen
Tank & Gauge
\$ 339.07⁰⁰
~~67,008.78~~
67,008.78
562941
A-13-a 4L





July 9, 19 77
 20007
~~...~~
 ...
 ...
 \$ 4.44 -
 ...
 ...
 67,004.31
 562942
 A-13-a 42





July 6 1977
College of Medicine
~~State of Michigan~~
~~State of Michigan~~
5000 \$ 5000
~~5000~~
66,504.34
562943
A-13-a 43



July 8 1977

Jayne-Guyton Nurs-
ing Council \$15.00
nursing license fee

~~66,489.34~~
66,489.34

562944

A-13-a 44

July 8 19 77

~~July 8~~
Guyana Store
\$475.76

tractor parts

~~July 8~~
65,513.58

562945

A-13-a 45

July 8 ~~1977~~

St. Joseph = Over

250.00/depant

~~XXXXXXXXXX~~
65,263.58

562946

A-13-a 46

Unused

July 11 1977

~~July 11~~
B. Badrudeen
1000 ply chow mein
needles

440.00

64,823.58

562947

A-12-a 47

July 11 1977

~~_____~~
C. R. Jacobs
\$ 483.84

finishing nails

~~_____~~
64 339.24

562948

A-13-a 48



July 11, 19 47
gas cylinder
Joe Chino
Shelton Service
37.50/100
~~64302.24~~
64302.24
562949
A-13-a 49





July 12 1977
~~George~~
~~Smith~~
 \$121.00
 Joe Crawford
 repairs to motor

~~64181.24~~
 64181.24
 562950
 A-13-a 50



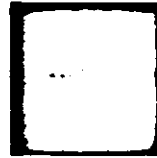


July 11 1977
Phone bill - 68787
Guyana Telecom
\$ 63.⁰⁰/₁₀₀

~~XXXXXXXXXX~~
64118.²⁰/₁₀₀

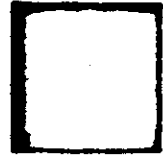
562951
A-13-a 51





July 12 1971
 Trucking
~~From~~ Guyana ~~to~~
 \$56.00
 TRANSPORT 2 ~~to~~
 CAR 20
~~64027.55~~
 64027.55
 562953
 A-13-a 53





July 15 19 77
Mary Kay
Lab fees - investigator

100.00

63,927.55
562954
A-13-a 54





Jul 15 19 97
 Micro Kap
 West X-Ray
 immigration

 108.00
 63,819.⁵⁵xx
 562955
 A-13-a 55





July 16 1977
Debit to Cash
~~Account~~
CASH ACCOUNT

2,000.⁰⁰/₁₀₀

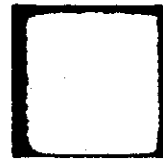
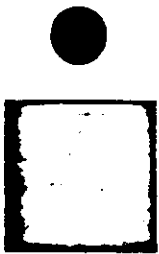
61,819.⁵⁵/₁₀₀
562956
A-13-a 56





~~18/7~~ 19/7
 Vietnam's Rights
 Storage
 182.60
 \$ 61,636.95
 562957
 A-13-a 57





20/7 1977
Lynchick
720.00
\$ 60,916.⁹⁵/₁₀₀
562958
A-13-2 58





14/7 1977
Clark's Martin
returner July-Dec

120666

59716.⁹⁵/₁₀₀

562959

A-13-a-59

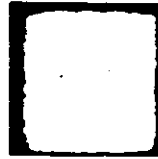




16/7 1977
A.H. L. KISSON
6 mattresses (6/m)

330.00
\$ 59,386.95
562960
A-13-60





16/7 1977
M. F. Gaudin
to cover check
for lumber in
Main Room

8,820.⁰⁰/₁₀₀

50,566.95

562961

A-B-a 61





	18/6 1977
	Op. Clin's
	2 gas refills
	75. ⁰⁰
	\$ 50,491. ⁹⁵ / _{xx}
	562962
	A-13-a 62





18/7 1977
Huyona Street
H. Bagg split
road

24/92
50,250.03

562963
A-13-a 63



19/7 1964

J.P. Santos Co Ltd

1 lbm lead
 10 cans manganese
 10 cans sterling soap
 55 cans bleach
 6 cans pro-pand metal
 3 drums glass
 12 cans kalic
 4 bags salt
 6 cans kalic 500.44

44,849.59
xx

56296
/5
A-13-a 64



19/7 1977
B. Badruddeen
1000 pgs. chow mein
wooden

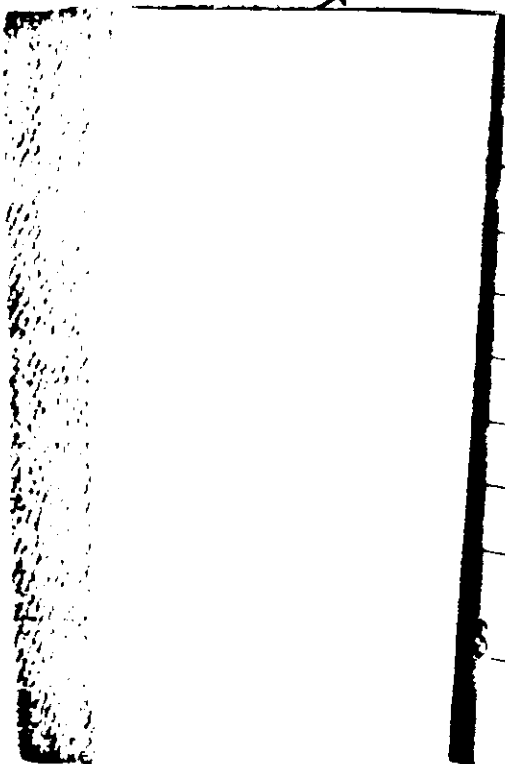
440.00
\$ 44,409.59
562968
A-13-a 65





22/7 1977
Mercy Hospital
Chest x-ray
immigration

144.⁰⁵/_{xx}
\$ 44,265.⁵⁹/_{xx}
562966
A-13a-66



22/7 1977

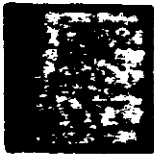
Wesley Hospital
Lab. fees
immigration

93.00
xx

44/72 59
xx

562967

A-13-a-67





12/7 1954
Mercy Hospital
Lab fees
investigation

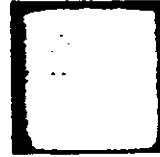
182.00
\$ 43,990.⁵⁹/₁₀₀
562968
A-13-a-68





19/7 1977
Mercy Hospital
25 X-rays
immigration
450.00
\$ 43,540.⁵⁹_{xx}
562969
A-U-a- 69





20/7 1977
Perry Corbie
~~#~~
VOID
S

562970

A-13-a-70

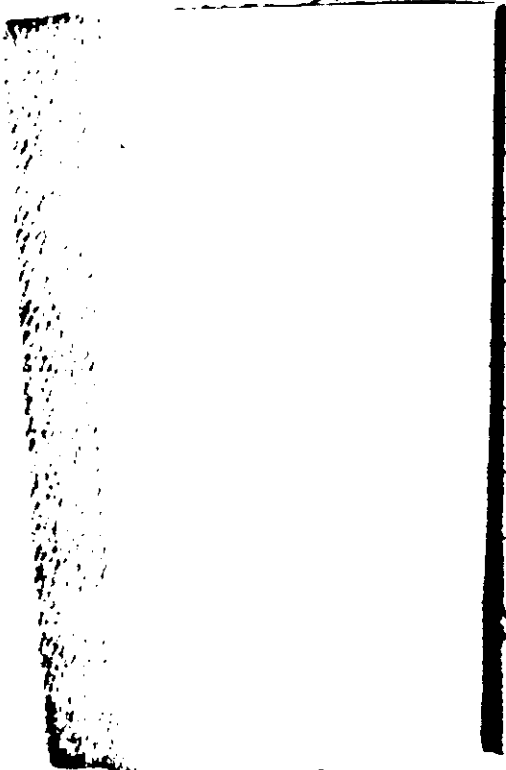




20/7 1977
Arlin; Bill

1823.55
\$ 41,717.⁰⁴
562971
A-13-a-7L





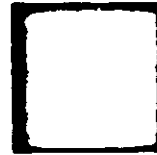
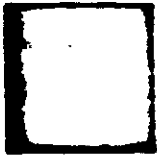
20/7 1977
 August Defense Force
 charter flight - 1 way

291. ⁶⁷/_{xx}

4,425. ³⁷/_{xx}

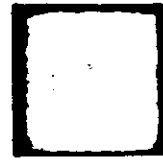
562972
 A-B-a-72





2/7 19 77
 St. Joseph's Hospital
 Lab. fees
 22.⁰⁰
 41,403.³⁴/_{xx}
 562973
 A-13-a - 73



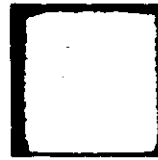


Deb
2/7 1977
FILE CEMENT

S

562975
A-13-a-76





2/17 19 44
Raymond Street Ltd
360.00
\$

562976
A-13-a-76





July
5/7 1977
Calzate Palmolive
Soap powder

S

562977
A-13-a-77





21/2 - 19 ~~24~~
 Wieting & Richter
 5 drum oil
 1559 ²⁵/_{xx}
 S
 562978
 A-13-a-78



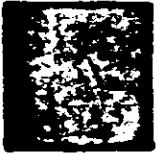


21/7 1947
 J. J. J.
 Guyana Stores
 100 lbs milk

 2310.00
 \$

562979

A-13-a - 79





goclyr
21/6/77 1977
Rice Meeting Board

105.00

\$

562980
A-13-a-80

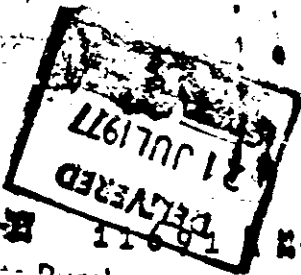




21-JUL-77 11691 KK--Lst

105.00

562980



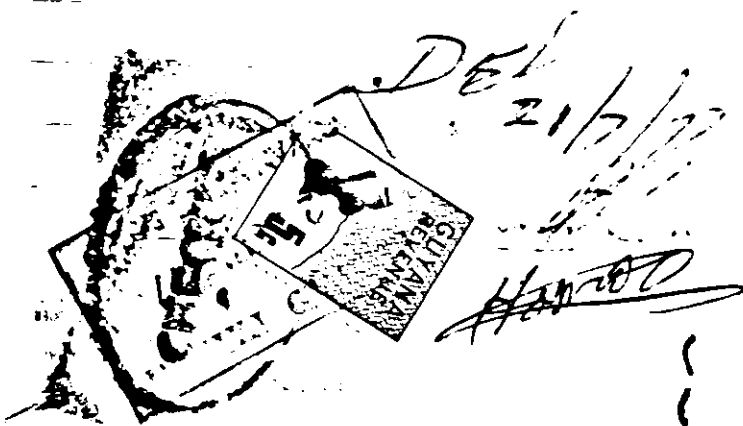
21-JUL-77

105.00

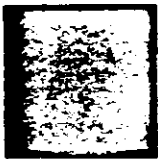
Slam;

A-13-a 91a





A-13-a81b



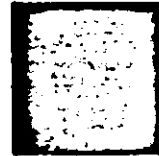
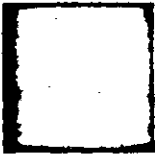


19

562981

A-13-a-82





Joelyn

21/7 1977

Oma's Mfg Co

48 lb. peanut butter

1240.00

\$

562982

A-13-6-83





	21/7 1977
	J.P. Santos: Co Ltd
	199.68
	\$
	562983
	A-13-a-84





21/7/1977

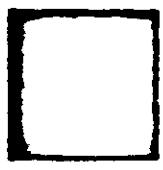
Joe

ES

562984

A-13-a-85



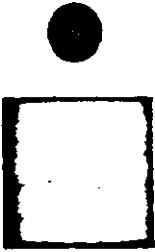


~~7/20~~
 7/20
 21/7 1977
 Rick: Sai shut
 Baking powder
 Black pepper

 1122 ⁵⁹/_{xx}

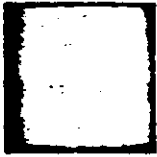
 562985
 A-13-a-86





22/7 1977
Larry Maynard
3" intake for
plumbing
901.68
XX
562986
A-13-a-87



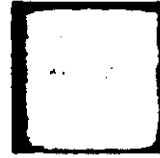
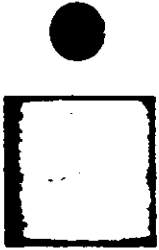


22/7 1977
 Guyana Airways
 6 2 inches

288 ³⁰/₁₁

562987
 A-13-a-88



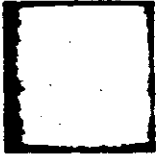


	22/7 1977
	Humphreys Ltd
	268.00
\$	

562989

A-13-a-90





200

22/7 1977

Guyana Home Ltd

electrician supplies

JOHNS

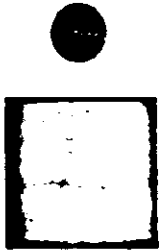
\$

562990

A-13-a-91



XEROX COPY



6

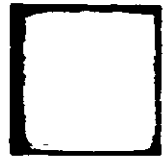
1977

\$

562992

A-13-a-93

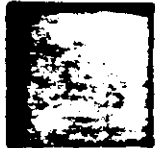




3/7 19 77
Suzanna Telecom

S

562993
A-13-6-94





Handwritten notes on a lined notepad:

File
23/7 1977

CS

562994

A-13-a-95





~~to you~~

25/7 1977

Da Costa; Nunes
vencas i gorie

124.75

\$

562995

A-13-a-96





• *ties*
25/7 19 ff
Associated elnd
Sludge pump

6545.50
ck
28

562996
A-13-a-97





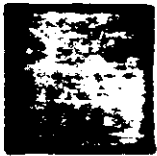
25/7 1977
P.T. - Royal Bank

8,000.⁰⁰/₁₀₀

GS

562998

A-13-a-99





26/7 1974
 A. N. X Kesison

11,000.00

GS

562999

A-13-a-100





26/2 19 FF

Paula Adams for
Terri Carter Cash

Deposit
Statement + 75.⁰⁰/_{xx}

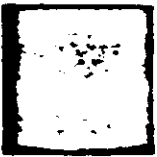
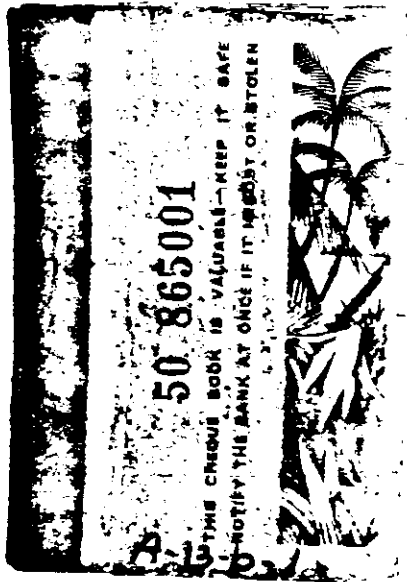
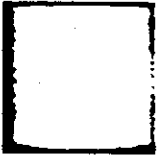
4.5 CASH 2,000.⁰⁰/_{xx}

GS

563000

A-12-101

A - 13 - 6





Date	Withdrawals	Deposits	Balance Cr.
A-13-6-2			





13 th Oct, 1975	
Vincent Woods	
for Landover wheels	
Pay to the order of	17967.14
Deposited	
Total	
This Cheque	240.00
Bal. Cd. Paid	17727.14
865001	
A-13-b-3	





13 Oct. 1975

to PAULA ADAMS

For CASH A/C

Bal.

Bt. Fwd. 17,727.14

Deposit

Total

This	
Cheque	1,000.00
Bal.	
Cd. Fwd.	16,727.14

8502

M-13-6-4





23rd Oct. 1945

to Associated Industries
 or repair all hydro pumps
 associated with

to Pwd 16,787.14

deposited

Total

This Cheque	193.64
Bal. Cd. Pwd	533.50

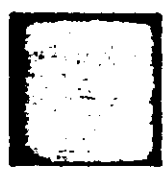
8 1945
 A-13-85





	21/10 1975
	G.P. Santos & Co
or	Ltd.
	for clearing
	plus
£ Fwd	16,523.50
deposits	
total	
plus	
Cheque	2011.48
Bal.	
Cd. P.	5229.02
	7-73





22/10 1975	
Kathleen	
Posta	
backorder	
Sal.	
A. Fwd.	14,522.02
deposits	
total	5.60
This - cheque	895.69
Bal.	626.33
Ed. B.	
A-12-b-7	





83410 1975	
J. P. Lantor Co	
food supplies	
al. &	
Ed. Fwd.	12626.33
deposits	
total	
this	
cheque	325.83
al.	
Ed. Fwd.	1300.50
8	
A-12-8	





A-10 1975	
C. Trumble	
Cook	
All	
Fwd.	
Deposits	
Total	11,300.50
Less	
Cheque	500.00
Total	
Ed. Fwd.	500.50
A-10-1975	





70.10.1975
 Ring Mill
 Tool Corp
 Chicago
 Ill.

Postage

Total 10 300 50

Check 99 46

Al. Fwd. 101 02 01

86





28 10 1975	
Fairfax Roads	
sews	
Fwd.	
deposits	
Total	1010204
This cheque	27790
Total	102414
865009	
A-13-11	





10-24 1925

Z.S. Silletto

Chicago

Fwd.

Deposits

Total 10,024.14

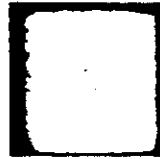
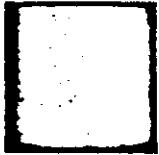
Check	9300
-------	------

Total Fwd. 9931.14

865010

A-6-12





4 1975

Auguste
Repair of
Roller

Fwd.

posits

al 9931.14

is
beque 762.60

l.
d. Fwd. 9168.54

865011

M-13-b 13





25-10 1925	
Autalupplis	
Tubes	
Breakfast	
Fwd.	
Ports	
No. 9168.54	
Reque	• 131.17
Fwd. 903737	
865012	
A-13-b 14	





27-10 1975	
Nuytrac	
Hoses	
Cable cutter	
3	
Fwd.	
posits	
al	9037.37
is eque	332.78
l.	Fwd. 870 4.59
865013	
A-13-4-45	





27-10 th 1975	
Associated	
Tyres	
(2) 750x16	
Fwd.	
Posits	
al	8704.59
que	20880
Fwd.	8495.79
865014	
A-13-b 76	





27-10-1975

Compton Graphics

Repair of

Compressor

Fwd.

Posits

al 8495.79

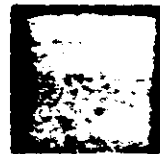
is

equ 6000

Fwd. 8435.79

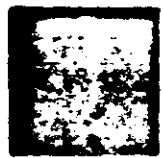
865015

A-15-6317





27-10 1975	
C.R. Jacobson	
White Birch	
P.O. Box	
Hills	
Fwd.	
Units	
Cal.	843579
Code	159225
Fwd. 684354	
865016	
A-13-b-11	





28-10-1975	
Pencil Box	
Tools for boat	
Pwd.	
cents	
NI	6843.54
aque	• 7/13
Pwd. 677 24	
865017	
A-13-b-1979	





28.10 1972	
C. Touchette	
Cash	
Pwd.	
cents	
al	677241
que	500.00
Pwd. 627 2.41	
865018	
A-13-6-72	





29.10 1975
Rosal
des +
Oxygen
Pwd.
bits
6272.41
que #75590
Pwd. 6116.51
865019
A-12b-21





1925
C. Touchette
Cash for
Drill press

Pwd. _____
Units _____
6116.51
1500.00
Pwd. 4616.51

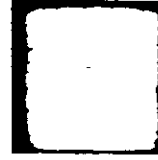
865020
A-13-b-22



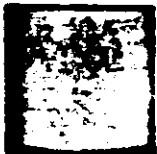


30.10 1975	
C. K. Jacob	
+ Sons	
Subsidiary	
Stave + Building	
Pvd.	
Posits	
al	4616.51
gue	7360.39
Pvd.	4587.01
865021	
13.6 - 23	





30.10 1978	
Industrial	
Land Rover	
Parts	
wd.	
bits	
al	4537.01
ue	227 90
wd.	4308 1
865022	
A-13-b-34	





31st Oct 1978

General Electric

G/A ELECT. 616

wd.

coits 4309 11

~~4309 11~~

due • 27.64

wd. 4281.47

865023

A-13-b-723





	19
Fwd.	428/47
bits	
l	<i>Void</i>
que	
Fwd.	
865024	
19-13-6-2	





Barclays Bank International Limited
4th Floor, 111 West Street
Georgetown, Guyana

1 November 1985

Perkins Bacon Ltd London

Pay *Perkins Bacon Ltd*

Twelve Thousand

or Order
\$ 1200 00

912649/865024

PROFITS PAYMENT OF THE DIRECTORS

OF 31/10/85

Perkins Bacon Ltd
4-13-6-22





1-11 1975
V. Hinds
Parts for
Enter

4281.47
1200⁰⁰
3081.47
65025
A-13b-22





E Nov 1975
PAULA ADAMS
CASH A/C

3081.47

3000.00

8081.47

• 500.00

rd. 5581.47

865026

9-13-6-28





8 Nov, 1975

To *Coveia's*

For *Plane charter*

Bal.
Bt. Fwd. *5581.47*

Deposits

Total

This
Cheque *1240.00*

Bal.
Cd. Fwd. *4341.47*

865027

12-13-6-29





8/11 1975	
To	<i>Augusta Telecom</i>
For	<i>October phone bill</i>
Bal.	
Bt. Fwd.	<i>134.75</i>
Deposits	
Total	
This Cheque	
Bal.	
Cd. Fwd.	

865028
A-13-b-30





Banco Ayas International Limited
High Street Georgetown Guyana

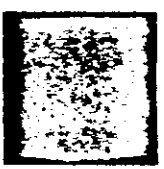
19

Parkinson Bacon Ltd London

Pay *Twenty - two dollars and 44/100* or Order
22.44
US \$ *22.44*

912649/865028

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
James Lembeck
A-13-a-31





18

8th Nov 19 75

To - *Ampro Telecom*

For *Oct telephone bill*

Bal. *4341.47*

Deposits

Total -

This Cheque *29.44*

Bal. *4312.03*

865029

A-13-b- 32





10 Nov 1975	
To	<i>Austria</i>
For	<i>gaskets for DB</i>
Bal.	
Bt. Fwd.	<i>4312.03</i>
Deposits	
Total	
This Cheque	<i>48.62</i>
Bal.	
Cd. Fwd.	<i>4163.41</i>
865030	
A-12-b-33	





11 / 11 1975

To *Bookers*

For *deposit on organ repair*

Bal.

Bt. Fwd. *4163.41*

Deposits

Total

This Cheque *35.00*

Bal.

Cd. Fwd. *4128.41*

865031

A-13-b-34





11/Nov 1975

To J. M. Pollard

For furniture
desk, night
comfortable table

Bal.

Bt. Fwd. 4128.41

Deposits

Total

This
Cheque 150.00

Bal.

Cd. Fwd. 3978.41

865032

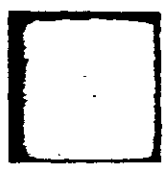
A-13-b-35





To	2/11 1975
For	Receipt
	106 parts
Bal.	
Bt. Fwd.	3978.41
Deposits	
Total	
This Cheque	652.20
Bal.	
Cd. Fwd.	3326.15
865033	
A-13-b-36	





24 Nov 1975	
To	Clarke Martin
For	retainer fees Nov Dec Jan
Bal.	
Bt. Fwd.	3326.15
Deposits	
Total	
This Cheque	• 300.00
Bal.	
Cd. Fwd.	3026.15
865034	
A-13-b-37	





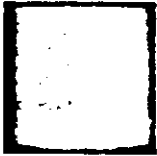
		25/11 1975
To	Australia	
For	D.C. spare	
Bal.		
Bt. Fwd.	3026.15	
Deposits		
Total		
This Cheque	•	623.64
Bal.		
Cd. Fwd.	2402.51	
865035		
A-N-13-b-38		





<u>25 Nov 1945</u>	
To	<u>Paula Adams</u>
For	<u>Cash a/c</u>
Bal.	
Bt. Fwd.	<u>2402.51</u>
Deposits	
Total	
This	
Cheque	<input checked="" type="checkbox"/> <u>1000.⁰⁰</u>
Bal.	
Cd. Fwd.	<u>1402.51</u>
865036	
A-13-b-39	





25th Nov 1975

To *Mussons Bros*

For *ins. on van*

Bal.

Bt. Fwd. *1402.51*

Deposits

Total

This
Cheque *716.00*

Bal.

Cd. Fwd. *686.51*

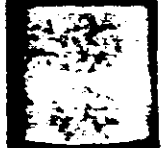
865037

A-13-b-40





25 th Nov. 1975	
To	<i>Summa Electric</i>
For	<i>elect. bill for Nov Dec</i>
Bal.	
Bt. Fwd.	<i>686.51</i>
Deposits	
Total	
This Cheque	<i>28.69</i>
Bal.	
Cd. Fwd.	<i>657.82</i>
865038	
A-13-b-41	





3-12-1975

To [Handwritten]

For [Handwritten]

Bal. [Handwritten]

Bt. Fwd. 657.82

Deposits 7476.73

Total [Handwritten]

This
Cheque [Handwritten]

Bal. [Handwritten]

Cd. Fwd. 948.82

865039

A-13-b-42





BARCLAYS
International

Barclays Bank International Limited
125 Broad Street
Georgetown, Guyana
JUL 19 85

Parsons Bacon Ltd London

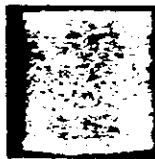
Pay *Five hundred dollars*
to the order of Parsons Bacon Ltd

or Order
: \$ 516.83

912649/865039

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-13-6-43





2-12 1975

To Quilim

For Carroll
Sumner

Bal. _____

Bt. Fwd. ~~7534.55~~

Deposits 74706.73

Total 7534.55

This
Cheque • 561.83

Bal. _____

Cd. Fwd. 74862.72

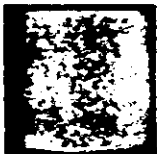
865040

A-13-b-43



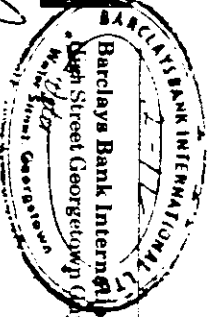


	2/12 1975
To	Smythes
For	Repair of electric rollers
Bal.	
Bt. Fwd.	
Deposits	
Total	15480.72
This Cheque	3729.80
Bal.	
Cd. Fwd.	71072.92
865041	
A-13-b-44	





BARCLAYS International



1975

Perkins Bacon Ltd London

Pay

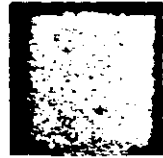
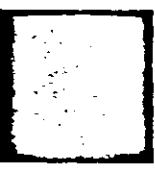
Shepherd
Twenty Seven Hundred
Twenty Eight Dollars

or Order
\$ 3729.80

Charles J. Forcels
per one bill

912649/865041

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
P-13-6-45





	19
To	<i>Anytime</i>
For	<i>Payee of Savings</i>
Bal.	
Bt. Fwd.	
Deposits	
Total	<i>74 802.72</i>
This Cheque	<i>2 153.54</i>
Bal.	
Cd. Fwd.	<i>72 649.18</i>
865042	
A-13-b-46	





	19
To	<i>Suytice</i>
For	<i>Peggy Auto</i>
Bal.	
Br. Fwd.	
Deposits	
Total	<i>72 649 18</i>
This Cheque	<i>49 04</i>
Bal.	
Cd. Fwd.	<i>7250 0 14</i>
<i>865043</i>	
<i>A-13-b-47</i>	





To 2/12 1975
Duytic
 For Linka +
Shov
 Bal. _____
 Bt. Fwd. _____
 Deposits _____
 Total 72500.14
 This Cheque 10791.86
 Bal. _____
 Cd. Fwd. 61708.28
 865044
 A-13-b-48





3/12 1975

To *ES. Hillitt*

For *Food items*

Bal.

Bt. Fwd.

Deposits *100*

Total *2185.28*

This Cheque *985.61*

Bal.

Cd. Fwd.

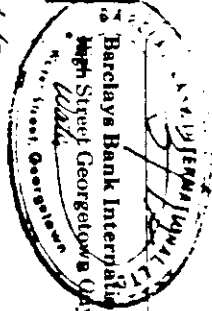
865045

A-13-b-49





BARCLAYS
International



Barclays Bank International Limited
21, Abchurch Lane
London, E.C. 4, England

1975

Perkins Bacon Ltd London

Pay *£ 1000*

or Order

£ 985.68

912649/865045

PROCESSED BY THE PRINCIPLES
OF CHRIST **A-3-6-56**





3/12 1975

To E.S. Bellotti

For Food items

Bal. _____

Bt. Fwd. _____

Deposits _____

Total 6178.28

This Cheque 567.11

Bal. 5611.17

Cd. Fwd. _____

865046

A-13-b-57





413
65
478
48
58

A-13-b-52

T
F
E
I



4/12 1925
 To *Russ Parrot*
 For *paid*
 Bal. Bt. Fwd. 61 14 17
 Deposits 25 30 17
 Total 86 44 17
 This Cheque 478 ~~52~~
 Bal. Cd. Fwd. 65 96 35
 865047
 A-13-b-52





4850
1209
503
1814 55

A-13-b-54



4/12 1975

To J. P. [unclear]

For [unclear]

Bal.

Bt. Fwd.

Deposits

Total 853.354

This Cheque 1874.50

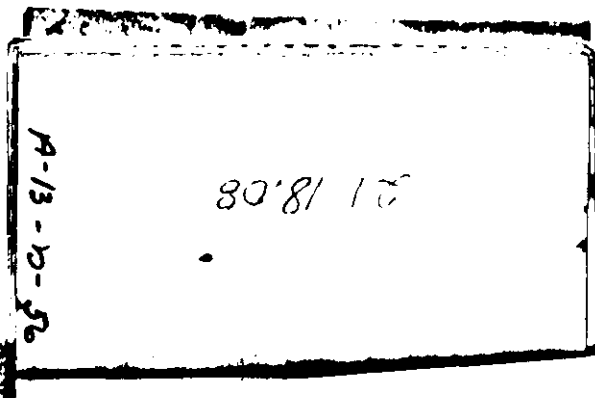
Bal.

Cd. Fwd. 840 69 09

865048

A-13-b-55







5/12 1975

To C. R. Jacobs
For Construction
Supplies

Bal.
Bt. Fwd.

Deposits

Total 84089.09

This
Cheque 2118 08

Bal.
Cd. Fwd. 81971 01

865049

A-73-b-57





5/12 1975

To *Shell*

For *Shell*

Bal.

Bt. Fwd.

Deposits

Total *81971.01*

This Cheque	<i>300</i>
-------------	------------

Bal. Cd. Fwd. *81671.01*

865050

81671.11
1A-12-50





XI
10/4/75 - 6
12/5/75
A-13-b-57





20 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *J. P. Santos & Co Ltd* or Order
Three Hundred and Fifty Dollars G\$ 350.00

BARCLAYS BANK
INTERNATIONAL LIMITED
21 MAY 1975
CAMP STREET
GEORGETOWN, GUYANA

912649/551575

Charles E. Trickett
PROFESSOR OF THE DISCIPLINE
OF CHRISTIANITY
A-13-c-1a



21 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *B. J. Stevens Ltd* or Order
Two Hundred and Forty Seven Dollars G\$ 247.00

CREDIT ADVISORY
BOOKERS CENTRAL SERVICES
209 JAMES ST CANADA

912649/551576

Charles E. Trickett
PROFESSOR OF THE DISCIPLINE
OF CHRISTIANITY
A-13-c-2a



21 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *A. H. Stevens Ltd* or Order
Two Thousand Dollars G\$ 2000.00

30 MAY 1975
CAMP STREET BRANCH, GEORGETOWN, GUYANA

912649/551577

Charles E. Trickett
PROFESSOR OF THE DISCIPLINE
OF CHRISTIANITY
A-13-c-3a



21 May 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *J. P. Santos & Co Ltd* or Order
One Hundred and Eighty Eight Dollars G\$ 178.78

22 MAY 1975
CAMP STREET, GEORGETOWN, GUYANA

912649/551578

Charles E. Trickett
PROFESSOR OF THE DISCIPLINE
OF CHRISTIANITY
A-13-c-4a



HOW PAID	
20	340
10	10
5	
1	
Silver	
Other	
Total	350

1 bank

A-13-c-16

*9. Melan
To C.R. Thomas & Co Ltd*

[Handwritten signature]

BOOKERS STORES LIMITED
HARROGATE B'Y.



A-13-c-26

c/b # 27793



PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
CANTON SQUARE, Georgetown, Guyana

[Handwritten signature]

A.H. & L. KISSOON LTD.

A-13-c-36

*Bookers Empire Agricultural Mission
Post Office
1878*

PLACE TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US.
Per Barclays Bank International Ltd.
WATER STREET, GEORGETOWN



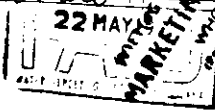
B. J. Williams

A-13c-46



21 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Winston Dick the 1st or Order
One Hundred and Seventy
Dollars GS 172.38



1338
GEORGETOWN

912649/551579

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles Toussaint
A-13c-5a



21 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Darlene THE RURAL BANK or Order
One Hundred and Five
Dollars GS 155.00

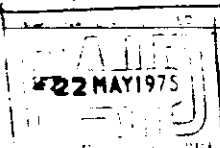
912649/551580

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles Toussaint
A-13c-6a



22 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Charles Toussaint or Order
Five Hundred and Fifty
Dollars GS 550.00



912649/551581

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles Toussaint
A-13-c-7a



22 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.P. Toussaint or Order
Fifteen Hundred and
Seventy Seven Dollars GS 1547.03

912649/551583

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles Toussaint
A-13-c-8a



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT PLUS
FOR BANK CHARGES
WALTER...
MANAGER

A-13-c-5b

GRAMM 'SMOORING

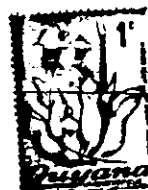
BOCKERS CENTRAL SERVICES LTD.
CREDIT A/C



A-13-c-6b

MS
400
50
50
50
50
50
50
50
50

Charles Stone Little



A-13-c-7b

G. P. JACOB & SONS, LTD.

G. P. Jacob

PAYEE'S ACCOUNT CREDITED
ROYAL BANK OF CANADA
New Branch, Georgetown, Guyana



A-13-c-8b



22 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *C.A. Phillips Ltd* or Order

One Hundred and Thirty Eight Dollars

GS 138⁰⁰ •

THE ROYAL BANK OF CANADA
23 MAY 1975
912649/551585

Charles E. Sanketh
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-13-c-9a



22 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *K. J. Davis* or Order

Two Hundred and Forty Dollars

GS 240⁰⁰ •

912649/551585

Charles E. Sanketh
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-13-c-10a



22 May 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Joe Crowder Electric Service* or Order

Twenty Dollars

GS 20⁰⁰ •

912649/551586

Charles E. Sanketh
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-13-c-11a



23/5 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *James [unclear]* or Order

One hundred and fifty six dollars and 80c

GS 156.80 •

THE ROYAL BANK OF CANADA
24 MAY 1975
912649/551587

Doyle [unclear]
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
(6192)

A-13-c-12a

Handwritten signature



A-13-c-96

Handwritten signature
AMERICAN FASHIONS



A-13-c-106

J. A. CROOKER



A-13-c-116

Handwritten signature
AMERICAN FASHIONS



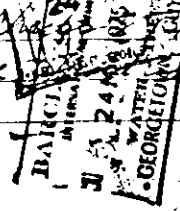
A-13-c-126

24 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Charles Touchette* or Order
Five Hundred Dollars - Tax **GS 500.00**



912649/551588

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Charles Touchette
A-13-c-13a

23 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *T. Rupp's Sport Ltd* or Order
Fifty Six Dollars - Tax **GS 56.00**



912649/551589

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Charles Touchette
A-13-c-14a

24 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *St. Joseph's Hospital* or Order
Two hundred and thirty nine Dollars **GS 239.15**



912649/551590

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Charles Touchette
A-13-c-15a

26 / 5 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *J. R. Santos Co Ltd* or Order
Three hundred and forty one dollars **GS 341.00**



912649/551591

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Diana Adams

A-13-c-16a

27 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *to the order of* _____ or Order

GS 10,680.00

THE ROYAL BANK OF CANADA
100 WATER STREET
GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles F. Toussaint
A-13-C-17a

912649/551592

27 May 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Charles F. Toussaint* _____ or Order

GS 200.00

912649/551593

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Charles F. Toussaint
A-13-C-18a

29/5 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Paula Johnson* _____ or Order

GS 500.00

912649/551594

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Paula Johnson
A-13-c-19a

A-13-c-19a

30/5 1975



Barclays Bank International Limited
Water Street Georgetown Guyana

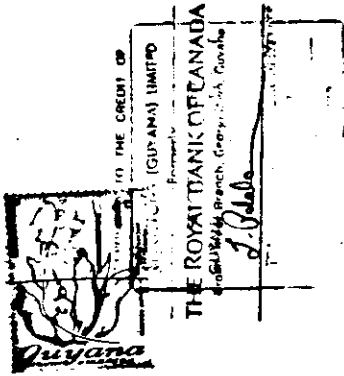
Pay *TAZ MOON* _____ or Order

GS 80.00

912649/551595

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
Paula Johnson
A-13-c-20a

A-13-c-20a



A-13-c-176



Charles Staschitz

HOW PAID	
\$100	
20	200
10	
5	
2	
1	
Silver	
Copper	
Total	200

A-B-c-176



Paula Khan

HOW PAID	
MUT.	
\$ 20	STV
10	
5	
2	
1	
Silv.	
Cop.	
Temp.	

A-13-c-176

By [Signature] 10006



Donna Khan

PAY TO THE ORDER OF THE
SINGAPORE COMPANY
Director
Secretary

A18374

A-13-c-206



31/5 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Clarke and Martin or Order

One hundred dollars and 00/100 **GS 100.00**

BARCLAYS BANK INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN, GUYANA
13 JUN 1975

912649/551596

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-13-C-216



2/6 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Paula Adams or Order

Five hundred dollars and 00/100 **GS 500.00**

BARCLAYS BANK INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN, GUYANA
2 JUN 1975

912649/551597

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-13-C-22a



4/6 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Central Services Ltd or Order

One thousand one hundred and 57/100 **GS 1157.57**

BOOKERS CENTRAL SERVICES LTD
CREDIT A/C

912649/551599

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-13-C-23a



6/6 1975
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay R. Sexton & Co Ltd or Order

Five hundred and 00/100 **GS 500.00**

BARCLAYS BANK INTERNATIONAL LIMITED
WATER STREET
GEORGETOWN, GUYANA
14 JUN 1975

912649/551600

Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A-13-C-24a



CLARKE & MARTIN
SOLICITORS

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

A-13-c-216

Handwritten signature



HOW PAID	
100	
20	500 ✓
10	
5	
1	
Other	
Other	
Total	500 ✓

A-13-c-226

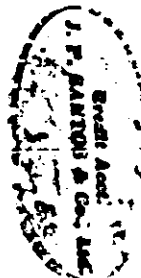


PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

Handwritten signature

REC 450
3 675

A-13-c-236



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

Handwritten signature

A-13-c-246

29 - 3 19 77

BARCLAYS International TELLER
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana or Order

One hundred and fifty five and 00/100 **GS 152.95**

Dada Aloma
Joyat Touchette
PROFESSOR MEMBER OF THE DISCIPLES
OF CHRIST
A-13-c-25a

912649/561521

29 - 3 19 77

BARCLAYS International TELLER
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay F. W. (S) Co. (Guyana Ltd) or Order

Seven hundred and twenty one and 56/100 **GS 7,021.56**

Dada Aloma
Joyat Touchette
PROFESSOR MEMBER OF THE DISCIPLES
OF CHRIST
A-13-c-26a

912649/561522

3 - 30 19 77

BARCLAYS International TELLER
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana or Order

One thousand five hundred and thirty six and 60/100 **GS 1536.60**

Dada Aloma
Joyat Touchette
PROFESSOR MEMBER OF THE DISCIPLES
OF CHRIST
A-13-c-27a

912649/561526

30 March 19 77

BARCLAYS International TELLER
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay S. J. (S) Co. Ltd. or Order

Six hundred and ninety two and 85/100 **GS 6092.85**

Dada Aloma
Joyat Touchette
PROFESSOR MEMBER OF THE DISCIPLES
OF CHRIST
A-13-c-28a

912649/561528

ONION
 1311 531515
 31A St.
 Georgetown, Guyana

2/18/72
 200-1-1
 155

A-13-c-256

W. MILLING & Co. GUYANA LTD.
 1st Floor, National Public Bldg.
 East E. B. Demerara, Guyana.

PAYEE'S ACCOUNT CREDITED
 THE ROYAL BANK OF CANADA
 Main Branch, Georgetown, Guyana

A-13-c-266

GUYANA STORES LTD.
 UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
 THE ROYAL BANK OF CANADA
 Main Branch, Georgetown, Guyana

121 Head St.
 Georgetown

A-13-c-276

2180 0827-15220
 11 05235-41790
 11 088356-8820
 11 08880-78610
 11 08880-78610



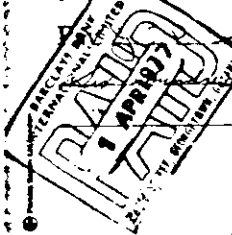
PLACED TO THE CREDIT OF
 PAYEE'S ACCOUNT WITH US
 For Public Bank International Ltd.
 WATER STREET, GEORGETOWN
 D. BEE K. J.
 MANAGER

A-13-c-286



30 - 3 1977

Barclays Bank International Limited
Water Street Georgetown Guyana



Pay *Santon & Co Ltd* or Order

fifty seven GS 657⁰⁰

912649/561529

Paula Adams
James Touchette
PROPHETS TEMPLE OF THE DISCIPLES
OF CHRIST

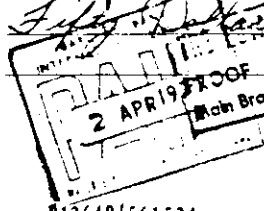
A-13-c-29a



31/3 1977

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *Spiller's Sheet Service Station* or Order



50 GS 50⁰⁰

912649/561524

Paula Adams
James Touchette
PROPHETS TEMPLE OF THE DISCIPLES
OF CHRIST

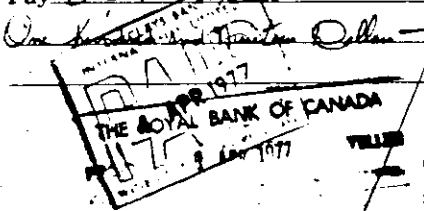
A-13-c-30a



31 - 3 1977

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *C & F Meats* or Order



119.85 GS 119.85

912649/561525

Paula Adams
James Touchette
PROPHETS TEMPLE OF THE DISCIPLES
OF CHRIST

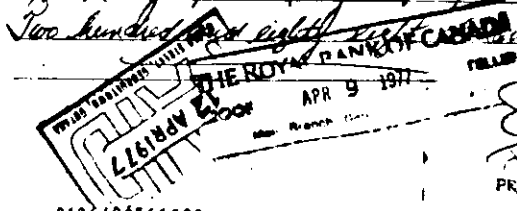
A-13-c-31a



31 - 3 1977

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay *St Joseph's Mercy Hospital* or Order



288.50 GS 288.50

912649/561530

Paula Adams
James Touchette
PROPHETS TEMPLE OF THE DISCIPLES
OF CHRIST

A-13-c-32a

1098377



PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barings Bank International Ltd.
WATER STREET, GEORGETOWN
D. B. S. K.
MANAGER

1098377
1098377

A-13-C-296

172

G. & F. MEAT CENTRE

A-13-C-316

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MENT HOSPITAL
[Signature]

A-13-C-326



Barclays Bank International Limited
Water Street Georgetown Guyana

12/4 1977

Pay *Friendship* or Order

Three thousand
eighty cents

GS 3,066.⁸⁰/₁₀₀

PAID
35 APR 1977
WATER STREET GEORGETOWN GUYANA

Dante Blanes
PROFES TEMPL OF THE DISCIPLES
OF CHRIST

912649/56153

A-13-c-33a



Barclays Bank International Limited
Water Street Georgetown Guyana

9/4 1977

Pay *St. George's Relief* or Order

Four hundred dollars

GS 400.⁰⁰/₁₀₀

PAID
18 APR 1977
WATER STREET GEORGETOWN GUYANA

Dante Blanes
PROFES TEMPL OF THE DISCIPLES
OF CHRIST

912649/561531

A-13-c-34a



Barclays Bank International Limited
Water Street Georgetown Guyana

22/4 1977

Pay *Dennis Touche* or Order

ONE THOUSAND DOLLARS

GS 1,000.⁰⁰/₁₀₀

PAID
22 APR 1977
WATER STREET
GEORGETOWN, GUYANA

Dante Blanes
PROFES TEMPL OF THE DISCIPLES
OF CHRIST

912649/561535

A-13-c-35a



Barclays Bank International Limited
Water Street Georgetown Guyana

22/4 1977

Pay *Comer* or Order

One thousand
one hundred and
eighty two

GS 1,182.⁰⁰/₁₀₀

PAID
23 APR 1977
WATER STREET
GEORGETOWN, GUYANA

Dante Blanes
PROFES TEMPL OF THE DISCIPLES
OF CHRIST

912649/561533

A-13-c-36a

UNITED STATES OF AMERICA
FEDERAL RESERVE BANK
WASHINGTON, D.C. 20540
SERIAL NO. 123456789
MAY 15 1964

A-13-c-336

HOW PAID	
100	100
50	50
20	20
10	10
5	5
2	2
1	1
Silver	
Copper	
Total	100

Blank fourth

A-13-c-356

EMMONS & SHEPHERD

Chicago A/C.

MAILED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
FOR BARRON BANK INTERNATIONAL, INC.
100 N. STATE STREET, CHICAGO, ILL.

A-13-c-366