

“The Assassination of President Kennedy”  
Military Section Involving Fund  
Reimbursements .  
Analysis of the Expenses  
FINANCE DEPARTMENT  
HROSS 1-L

GASTOS RELATIVOS AL FONDO NO. 1109 POR \$5,304.22

"TABLE AND BOOK"

MANTENIMIENTO E VESTIMENTOS (Uniforms for the recruits): \$ 500.00

MANTENCIÓN Y ALBERGUE (Occasional support to Cuban refugees):

Antonio González Vázquez (Nov. 22 - 28) ✓	\$ 21.00
Rogelio de los Santos (Nov. 22 - 28)	5.00
Manuel A. Alvarez (Nov. 22 - 28)	21.00
Ulises Ramírez (Nov. 22 - 28)	21.00
Luis M. Fernández (Nov. 22 - 28)	38.00
Ulises Ramírez (Addition to No. 312)	25.00
Luis Morse Delgado (Nov. 15 - 28, 2 weeks)	42.00
Antonio Vicaría (Nov. 22 - 28)	26.00
Sergio Díaz Brull (Nov. 22 - 28)	8.00
Alfonso Alberti García (Nov. 22 - 28)	40.00
Juan M. Velazco (Nov. 22 - 28)	55.00
Enrique García Batista (Nov. 19 - 21)	24.60
Ceferino Palmer Prado (Nov. 29 to Dec. 14) ✓	6.50
Julio C. Alfaro (December)	20.00
Antonio Escandell (Nov. 22 to Dec. 4)	40.88
José Escandell (Nov. 22 to Dec. 4)	23.44
Carlos García Córdóñez (Nov. 29 to Dec. 4)	13.00
Leccadio León Blanco (Nov. 29 to Dec. 4)	28.00
Luis M. Fernández (Nov. 29 to Dec. 4)	38.00
José R. Escandell (Nov. 22 to Dec. 4)	17.67
José R. Escandell (Nov. 22 to Dec. 4)	17.67
Crestes Escandell (Nov. 22 to Dec. 4)	11.94
Crestes Escandell (Nov. 22 to Dec. 4)	11.94
Antonio González (Nov. 29 to Dec. 4) ✓	21.00
Antonio González (December) ✓	64.36
Ulises Ramírez (Nov. 29 to Dec. 4)	21.00
Ulises Ramírez (Nov. 29 to Dec. 4)	25.00
Manuel A. Alonso (Nov. 29 to Dec. 4) ✓	21.00
Enrique García Batista (Nov. 29 to Dec. 4)	57.00
Antonio Vicaría (Nov. 29 to Dec. 4)	25.00
Jorge Mackenzie (Nov. 29 to Dec. 4)	32.00

(continues page No. 2)

LISTA DE RELATIVOS AL CASO NO. 1109 (Continuación)

Page No. 2

Carlos López (Nov. 29 to Dec. 4)	\$ 52.00
Amador, Santos, Menéndez (Help for one time)	20.00
Mosesto García (To send to Cuba)	30.00
Mario Pérez (Nov. 29 to Dec. 4)	14.00
Eusebio Izquierdo (Nov. 29 to Dec. 4)	7.00
Félix Domínguez (Nov. 29 to Dec. 4)	16.00
Rolando Noya (Nov. 29 to Dec. 4)	8.00
José F. Mederos (Nov. 29 to Dec. 4)	26.56
Agustín Carballo (Nov. 29 to Dec. 4)	14.00
Justo Delgado (4 days)	12.00
Alberto de Gosa (Urgency)	60.00
J. A. Jardón (Miscellaneous) (Dec. 1 to 3)	100.00
F. Izquierdo y M. Alvarez (Dec. 1 to 3)	20.00
V. González y L. Bianchi (Dec. 1 to 3)	20.00
M. Menéndez y C. Ruiz (Dec. 1 to 3)	20.00
Wilfredo Duarte (Dec. 1 to 3)	10.00
Roberto de los Heros (Dec. 1 to 3)	10.00
Jesús Gómez (November)	4.31
Guillermo Portuondo (Nov. 30 to Dec. 2)	10.00
F. Blanco (Nov. 26 to Dec. 12)	25.00
Angel Mujica (Nov. 30 to Dec. 2)	10.00
Juvenal Montero (Recruit awaiting)	50.00
Néstor Pérez	20.00
C. Coloma, R. Tamayo and C. Bordon (Dec. 1 to 3)	30.00
Prado, A. Páez, A. Díaz (Dec. 1 to 3)	30.00
Luis M. Guerra (Dec. 1 to 3)	10.00
J. Carballeira y A. Parrera (Dec. 1 to 3)	20.00
Quesada y R. Torres (Dec. 1 to 3)	20.00
A. Estopiñán y V. Escobar (Dec. 1 to 3)	20.00
Roberto Mancebo (Dec. 1 to 3)	10.00
A. Foveda y M. Reyes (Dec. 1 to 3)	20.00
R. García (Dec. 1 to 3)	7.25
Rafael Hernández (Dec. 1 to 3)	10.00
Guillermo Coloma (Dec. 5)	5.00
Jesús Carballeira (Dec. 5 and 6)	6.00
Rafael Hernández (Dec. 4)	3.00
Freddy Izquierdo (Dec. 4)	3.00

(Continues page No. 3)

GASTOS DEL SERVICIO DE OPERACIONES (Continuación)

	<u>Pagos (Dols.)</u>
Ten men (Dec. 4)	\$ 30.00
Ramón Fuentes (Dec. 4)	3.00
H. de la Rosa (Dec. 4)	3.00
Three men (Dec. 4)	10.00
M. Alvarez (Dec. 4 and 5)	6.00
E. Estopián (Dec. 4 and 5)	6.00
V. Escobar (Dec. 4 and 5)	6.00
Sixto Espín (Dec. 4 and 5)	6.00
A. Poveda (Dec. 4 and 5)	6.00
J. Carballeira (Dec. 4 and 5)	13.00
Dinner recruits	7.69
C. Ruiz (Dec. 4)	3.00
S. Abot (Dec. 2 to 4)	10.00
R. Fuentes (Dec. 2 to 4)	10.00
Luis Fino (Dec. 2 to 4)	10.00
H. López (Dec. 2 to 4)	10.00
J. López (Dec. 3)	10.00
O. Cerallo (Dec. 2 to 4)	10.00
R. Torres (Dec. 4 and 5)	10.00
Jorge Quesada (Dec. 5)	10.00
A. Mujica (Dec. 3 to 5)	10.00
Rafael Soler (Dec. 2 to 4)	10.00
Sixto Espino (Dec. 2 to 4)	10.00
A. Barrera (Dec. 2 to 5)	10.00
S. Martínez (Dec. 1 to 3)	10.00
R. García (Dec. 4 and 5)	8.75
C. Hernández (Dec. 2)	15.00
F. Blanco (Dec. 3 to 9)	25.00
L. Reyes (	20.00
C. Fortuondo (Dec. 3 and 4)	10.00
Francisco Torres (Dec. 2 to 4)	20.00
Mario Sánchez (Dec. 2 to 4)	10.00
A. Barrera (One week hotel)	12.51
Viant and A. Guerra (Nov. 28 to Dec. 4)	30.00
B. González, M. Avila and H. Varona (Aviation) (Dec. 2 to 6)	52.50
José Larcón (7 persons in New York)	42.00

(Continues page No. 4)

LISTA DE PERSONAS QUE FUERON A LOS SERVICIOS (Continuación)Lista No. 4

Jesús Carballera	\$ 12.00
Cecilio Luis Pérez (Nov. 26 and 27)	6.00
Juvenal Montero	20.00
Miguel Hernández Barquín	15.00
Juan García	5.00
Jesús Gómez (Nov. 26 to 28)	10.00
Miguel Reyes	6.00
Luis Pino Herrera (Nov. 26 and 27)	6.00
Alberto Noveda (Nov. 26 and 27)	6.00
Freddy Izquierdo (Nov. 26 and 27)	6.00
Vicente Escobar (Nov. 26 and 27)	6.00
Lorenzo Serrano (Nov. 26 and 27)	6.00
Víctor González (Nov. 26 and 27)	6.00
Luis Bianchi (Nov. 26 and 27)	6.00
Mariano Alvarez (Nov. 26 and 27)	6.00
Ramón Fuentes (Nov. 26 and 27)	6.00
Oscar Delgado C. (Nov. 26 and 27)	6.00
Humberto López (Nov. 26 and 27)	6.00
Roberto Torres (Nov. 26 and 27)	6.00
Guillermo Fortuondo (Nov. 26 and 27)	6.00
Argelio Astopián	6.00
Angel Mujica and Guillermo Ptdo. (Nov. 28 and 29)	12.00
Freddy Izquierdo y Vicente Escobar (Nov. 28 and 29)	12.00
Jorge Juesada (Nov. 28 and 29)	6.00
Roberto de los Heros (Nov. 28 and 29)	6.00
Ramón Fuentes Carajo (Nov. 28 and 29)	6.00
Jesús Gómez (Nov. 28 and 29)	4.69
R. Llanusa (Héctor Varona)	70.25
Manuel Avila and Benito González (Nov. 28 to Dec. 1)	28.00
Aviation personnel	35.00
Cándido Sierra (Aviation) (Nov. 28 to Dec. 1)	119.00
Viant and Guerra (Nov. 28 to 29)	30.00
Luis Bianchi and Víctor González (Nov. 28 to 30)	20.00
Segundo Martínez (Nov. 28 to 30)	10.00
Jesús Carballera and Alfredo Parrera (Nov. 28 to 30)	20.00
Argelio Astopián (Nov. 28 to 30)	10.00

(Continues page No. 5)

REPORT OF THE UNITED STATES DEPARTMENT OF JUSTICE (Continued)Page No. 5

Manuel Alcázar (Nov. 28 to 30)	\$ 10.00
Alfredo Leiseca (Nov. 28 to 30)	10.00
Mariano Alvarez (Nov. 28 to 30)	10.00
Agustín Reyes and Alberto Poveda (Nov. 28 to 30)	20.00
Cecilio Ruiz (Nov. 28 to 30)	10.00
Roberto Torres (Nov. 28 to 30)	10.00
Ricardo Rodríguez (Nov. 28 to 30)	10.00
Cesar Serrallo (Nov. 28 to 30)	10.00
Roberto García Serra (Nov. 28 to 30)	10.00
Juillermo Colona (Nov. 28 to 30)	10.00
Francisco Rodríguez (Nov. 28 to 30)	10.00
Ernesto Bordon (Nov. 28 to 30)	10.00
Mario Sánchez Abascal (Nov. 28 to 30)	10.00
Secundino Abut Kipo (Nov. 28 to 30)	10.00
Luis Fino Herrera (Nov. 28 to 30)	10.00
Rafael Hernández L. (Nov. 28 to 30)	10.00
Angel Páez, Armando Díaz and J. Prado (Nov. 28 to 30)	30.00
Carlos García (Nov. 28 to 30)	10.00
José A. Zardón (New York personnel) (Nov. 28 to 30)	80.00
José A. Sánchez (New York personnel)	50.00
Angel R. Mujica (week)	12.00
Francisco Torres and Jorge Mancebo (Nov. 29 to Dec. 1)	20.00
Relando Prieto Morales (Nov. 29 to Dec. 1)	10.00
Humberto López Cueto (Nov. 29 to Dec. 1)	10.00
Rafael Soler (Nov. 29 to Dec. 1)	10.00
Vicente Escobar (Nov. 30)	3.00
Juvenal Montero (Nov. 30)	10.00
Ramón Fuentes Camejo (Nov. 30)	3.00
Roberto S. de los Heros (Nov. 30)	3.00
Freddy Izquierdo (Nov. 30)	3.00
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	\$ 2,026.51

OTHER AGENCIES (CASUALS) (Other occasional helps):

José A. Barías (Nov. 22 to 23)	\$ 5.00
Julio S. Alfaro (Nov. 15 to 20)	14.00

(Continues page no. 6)

MEMORANDUM TO THE UNITED STATES (Continuation)

Page No. 6

Leocadio León (Nov. 22 to 28)	\$ 20.00
Félix Domínguez (Nov. 22 to 28)	10.00
Arcanael Amador (Nov. 22 to 28)	15.00
Modesto García Méndez (Nov. 22 to 28)	5.00
Eusebio Izquierdo (Nov. 22 to 28)	7.00
Enrique Rojas (Nov. 22 to 28)	9.00
Guillermo Cancio (Nov. 22 to 28)	7.00
Rolando Poya (Nov. 22 to 28)	8.00
María Alberto Enriquez (Nov. 22 to 28)	3.00
Jorge Macdonald (Nov. 22 to 28)	32.00
José F. Mederos (Nov. 22 to 28)	14.00
Orlando Bayona (Nov. 22 to 28)	2.50
Mario Pérez Chile (Nov. 22 to 28)	14.00
Agustín Carballo (Nov. 22 to 28)	19.00
Justo Delgado (Nov. 22 to 28)	10.00
Ceferino Palmer Prado (Nov. 22 to 28)	15.00
Rogelio de los Santos (Nov. 22 to 28)	20.00
Julio C. Alfaro (Nov. 22 to 28)	30.00
José Escandell (Nov. 22 to 28)	23.00
Crestes Escandell (Nov. 22 to 28)	11.50
Carlos García Ordóñez (Nov. 22 to 28)	13.00
José F. Mederos (Nov. 22 to 28)	7.00

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 \$ 322.40
 

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SERVICIOS MEDICOS (Medical assistance):

Medicine and analysis

\$ 114.00

GASTOS TRANSPORTE (Transportation expenses):

Gasoline, oil and repairing of station wagon

\$ 140.12

MATERIALES DE OFICINA (Office supplies):

\$ 400.52

(Continues page No. 7)

ANEXO I. CUENTA GENERAL DE RESULTADOS (Continuación)

Página No. 7

DEBITOS, PASIVOS, GASTOS, INGRESOS, ETC. (Rent, Electricity, Water, Telephone, etc.): 13.11

ACTIVOS (Assets):

Julio G. Alfaro (Advance payment receivable)	\$ 55.00
Julio G. Alfaro (Advance payment receivable)	20.00
Justo Delgado (Advance payment receivable)	10.00
Safety, Box General Staff Office	77.25
Two desks for typewriters	43.26
Note No. 2 (Reimbursement)	7.00*
Note No. 3 (Reimbursement)	60.00*
Note No. 6 (Reimbursement)	14.00*
Note No. 7 (Reimbursement)	15.00*
Cash	0.93
Royal Typewriter, typewriter ribbon and cover	141.90
Socks and difference in shoes	72.10
Metalic card cases, indexes, etc.	14.25
Balance Army salvage Co. account.	559.00
Miscellaneous expenses	2.00

\$ 399.69 ✓

\* Means deduction.

MISCELLANEOUS (Miscellaneous):

\$ 593.07

WAGES (Wages):

Water consumption	\$ 14.70
Aviation personnel (Rafael Llanusa)	100.00
Night watchman and cleaning office	40.00
Marta G. Rubio (aviation office)	50.00
Alfonso Baeza (works core)	30.00
Night watchman and cleaning of office	40.00
Marta Rubio (Office)	50.00

\$ 324.70 ✓

Total

\$ 3,354.22 ✓



REPORT OF ACTIVITIES OF THE OFFICE OF THE ATTORNEY GENERAL FOR 1963-64  
"LAW AND ORDER"

RESTITUCION UNIFORMES (Uniforms for the recruits): \$ 220.14

MANUTENCION Y ALBERGUE (Occasional support to Cuban refugees):

Cándido Sierra (Aviation)	\$ 54.00
Carvajal and Castrazama (2 to 9 Dec. Hotel)	26.14
Varona y Avila (Dec. 4 to 10 Hotel)	21.94
Mario de Lamar ✓	50.00
José Alonso de Lamar ✓	50.00
Manuel Rodríguez Quevedo ✓	50.00
Bartolomé Díaz Cruz ✓	57.00
Ceferino Palmer Prado ✓	44.00
Guillermo Loza	51.00
Ramón García Avila ✓	26.00
Augusto Pupo Mastraga ✓	21.00
Alfredo Mir ✓	21.00
Miguel A. Victorero ✓	21.00
Enrique Moreno	21.00
Gustavo Reyes ✓	21.00
Leocadio León	21.00
Cándido C. Aguilar	21.00
Mario Santos	21.00
Wilfredo Díaz ✓	21.00
Gilberto Junco Hernández	21.00
Carlos García Ordóñez ✓	50.00
Eusebio Izquierdo	50.00
Rogelio Jiménez Lima	29.00
Amado Santillo	29.00
Julián Buznedo	29.00
Octavio Soto Hernández	29.00
Leonardo Sinkovitz	29.00
Andrés Triay	55.00
Alfonso Alberti García	40.00
Luis Fernández Barrios	38.00

(Continues page No.2)

GASTOS RECURSOS ADICIONALES (continuación)

Page No. 2

Carlos López Fernández	52.00
Manuel Alvarez Casado	21.00
Ulises Ramirez	21.00
René Miyaya Román	28.00
José Agustín Dorrego Diego	26.00
Esteban M. Beruvide Ballesteros	26.00
Angel Luis Bolanos Lago	26.00
Jacinto Miranda Alfonso	26.00
Juan Cosculluela Iduarte	26.00
Juan Meizoso Fernández	26.00
Luis G. González Cárdenas	26.00
Leonel Tápanes Llano	26.00
Rodolfo Bayona Guillén	26.00
Roberto Bayona Guillén	26.00
Maintenance of recruits (Navy)	600.00
Senén Brito - Pupo - Pérez Peña (Lodging)	20.00
Ramón García Avila	8.00
Luis Morse Delgado (28-4)	21.00
Rodolfo Orrico (México) Draft \$160.00	168.09
Arcangel Amador (Family help)	20.00
Luis M. Fernández Barrios	25.00
José A. Darias Rd. (Family help in Cuba)	30.00
Jesús H. Ruiz (Family help)	30.00
Julio C. Alfaro (Urgent family help)	34.00

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 \$ 2,356.17
 

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SERVICIOS MEDICOS (Medical assistance):

Medicine

\$ 107.73

GASTOS DE TRANSPORTE (Transportation expenses):

Gasoline and taxi

\$ 661.91

Tomás Cabadas, repairing car

56.27

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 \$ 718.18
 

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(Continues page No. 5)

GASTOS RELATIVOS AL CHEQUE NO. 1134 (Continuación)

Page No. 3

<u>MATERIALES Y EFECTOS DE OFICINA (Office supplies):</u>	\$ 69.86
<u>ALQUILER-LUZ-GAS-TELEFONO (Rent-Electricity-Gas-Telephone):</u>	\$ 177.83
<u>ACTIVOS (Assets):</u>	
Julio C. Alfaro (Reimbursement Note No. 310)	\$ 20.00*
Julio C. Alfaro (Reimbursement Note No. 292)	34.00*
	\$ 54.00*
N O T E: These reimbursements correspond to two advance payments that were charged to Assets.	
*Means deduction.	
<u>MISCELANEAS (Miscellaneous):</u>	\$ 222.60
<u>HABERES (Wages):</u>	
Alberto Sosa (Dif. December)	\$ 50.00
<u>OFICINA NEW YORK (New York Delegation)</u>	
Dr. Rodríguez Pintado (Draft \$1,000.00)	\$ 1,000.00
T o t a l	\$ 4,868.51

ml.

CONTINUACION DE CUENTA NO. 1280 POR \$10,000.00

"1961-1962"

REHABILITACION A EVACUADOS (Uniforms for recruits): \$ 3,173.49

MANUTENCION Y ALBERGUE (Occasional support to Cuban refugees):

Rafael Soler Puig	\$ 10.00
Secundino Abut	5.00
Alberto Miranda	10.00
Alfredo Barreras	15.00
Alberto Poveca	3.00
Sixto Espino	3.00
Roberto Torres	3.00
Vicente Escobar and Mariano Alvarez	6.00
Argelio Estopinan	3.00
Humberto López Cueto	3.00
Jorge L. Quesada and Angel R. Mujica (Lodging)	48.00
Luis Pino	6.00
Secundino Abut	6.00
Guillermo Portuondo	15.00
Guillermo Coloma and Exp. 713 and 714	23.00
Humberto de la Rosa	6.00
Carlos Hernández (Lodging)	20.00
Roberto G. de los Heros	6.00
Víctor González and Luis M. Bianchi	12.00
Luis M. Guerra	6.00
Freddy Izquierdo	6.00
Alfredo Leiseca	6.00
Armando Díaz and two more	30.00
Mario Sánchez	6.00
Miguel A. Reyes	6.00
Rafael Hernández	6.00
Ramón Fuentes Camaño	6.00
Oscar Cerallo	6.00
Segundo Martínez	6.00
Juvenal Montero (With family help)	20.00

(Continues page No. 2)

GASTOS RELATIVOS AL SNE Nº 1286. (continuación)Page No. 2

Cecilio Ruiz	\$ 6.00
Manuel Hernández and Roberto García-Serra	12.00
José Sánchez Zardón, Pedro del Río, Víctor Vila, Manuel Díaz, Juan González, Carlos García, Re- né Hernández, Ineido Cabrera, José Barrios and Angel Barrica	60.00
Secundino Abut	6.00
Alberto Miranda and Exp. 747, 748 and 751	20.00
Humberto de la Rosa	10.00
Humberto Cremé	5.00
Luis Bianchi	4.00
Joaquín López	10.00
Mario de Lamar ✓	50.00
José Alonso de Lamar ✓	50.00
Manuel Rodríguez Quevedo ✓	50.00
Bartolomé Díaz Cruz ✓	57.00
Ceferino Palmer Prado ✓	44.00
Guillermo Loza	51.00
Ramón García Avila	26.00
Augusto Pupo Mastrapa	21.00
Alfredo Mir	21.00
Miguel A. Victorero	21.00
Gustavo Reyes	21.00
Mariano Santos	21.00
Wilfredo Díaz	21.00
Carlos García Ordoñez	50.00
Eusebio Izquierdo	50.00
Rogelio Jiménez Luna	29.00
Amado Cantillo	29.00
Octavio Soto Hernández	29.00
Leonardo Sinkovitz	29.00
Andrés Triay	55.00
Alfonso Alberti García	40.00
Luis Fernández Barrios	38.00
Carlos López Fernández	52.00
Manuel Alvarez Casado	21.00

(Continues page No. 3)

VALORES RELATIVOS AL CHEQUE NO. 1236 (Continuación)Page No. 3

Ulises Ramírez	\$ 21.00
René Miyaya Román	28.00
José Agustín Dorrego Diego	26.00
Esteban M. Beruvide Ballestero	26.00
Angel Luis Bolaños Lago	26.00
Jacinto Miranda Alfonso	25.00
Juan Cosculluela Iduarte	26.00
Juan Meizoso Fernández	26.00
Luis S. González Cárdenas	26.00
Leonel Túpanos Llanos	26.00
Rodolfo Bayona Guillén	26.00
Roberto Bayona Guillén	26.00
Eneolio J. Beruvide	26.00
Moisés Cancio García	31.00
Juan Romney González	21.00
Justo Delgado Maranjo	21.00
Antonio Vicaría Roselló	26.00
René T. Rodríguez	26.00
Reinaldo Martínez de la Paz	26.00
Carlos E. Sánchez Gáivez	26.00
Fidel Túpanes Suría	26.00
Gregorio Aguado López	26.00
Moisés Cancio García (Sem. Nov. 28 to Dec. 4)	31.00
Moisés Cancio García (Sem. Dec. 5 to Dec. 11)	31.00
Augusto Pupo Mastrapa	6.50
Eusebio Izquierdo	7.00
Eneolio Beruvide	26.00
Juan Romney González	21.00
Antonio González Vázquez	21.00
Leocadio León	28.00
Justo Delgado Maranjo	21.00
Esteban M. Beruvide	8.00
José A. Dorrego Diego	8.00
Angel Luis Bolaños	8.00
Jacinto Miranda	8.00
Ulises Ramírez	25.00

(Continues page No. 4)

RENTOS RELATIVOS AL PERIODO DE 1960 (Continuación)

Page No. 4

Antonio Vicaría Roselló	\$ 20.00
René Miyaya Román (Sem. Dec. 5 to Dec. 11)	29.00
René Miyaya Román (Dec. 1 to Dec. 4)	10.00
Ceferino Palmer Prado	6.50
Guillermo Gancio	7.00
José Escarce Gancio	25.00
Juan Cosculluela Iduarte	19.00
Beruvide, Borrego, Bolanos and Miranda (Lodging)	20.00
Genén Brito	45.00
José A. Darías Rodríguez	30.00
Carlos García Ordóñez	13.00
René T. Rodríguez	26.00
Esteban Echevarría	30.00
José A. Darías	2.00
Julio Tur Tur	5.00
Orlando Bayona	2.00
Modesto García Méndez	3.00
José A. Darías	5.00
Angel Bolanos Lago	120.00
Esteban M. Beruvide	120.00
Jacinto Miranda Alfonso	120.00
Juan Meizoso Fernández	60.00
Jorge Ramos Alcaizo	150.00
Arcangel Amador	45.00
Félix Domínguez	30.00
Jaime Varela	30.00
Julián Buznedo	30.00
Ramón García	30.00
Benjamín Granados	45.00
Leonardo Sinkovitz	30.00
Rogerio de los Santos	30.00
Antonio R. Vicaría	30.00
Julio Tur Tur	37.50
Julio Tur Tur	20.00
Wilfredo Díaz	30.00
René T. Rodríguez	30.00

(Continues page No. 5)

EXPENSES RELATIVE TO THE NO. 1276 (Continuación)Page No. 5

Octavio Soto H.	\$ 22.50
Rogelio L. Jiménez	15.00
Augusto Pupo Mastrapa	30.00
Mario T. Pérez	30.00
Benén Brito	45.00
Manuel A. Alvarez	20.00
Juan Cosculiuela	30.00
Martínez, Tápanes and Sánchez	15.00
Reynaldo Martínez	12.00
Carlos Sánchez	12.00
José Beruvide	50.00
Fidel Tápanes	12.00
Gregorio Aguado	12.00
Félix Ferreira Jiménez	6.00
Agustín Carballo	5.00
Martínez, Tápanes, Sánchez and Aguado	20.00
Humberto de la Rosa	7.50
Luis Pino Herrera (Cigarrets)	2.90
Segundo Vega and Exp. 745, 747 and 751	30.00
Manuel Ferrer	5.00
Juan Prado	15.00
Humberto de la Rosa	5.00
Secundino Abut	5.00
Lucas R. Franco Dalmau	10.00
Manuel B. Fezo and six men (Breakfast)	6.00
Alvin Ross	10.00
Alfredo Barrera	20.00
Humberto Cremé	10.00
Luis Bianchi	10.00
Armando Díaz and two men	30.00
Víctor González	5.00
Cecilio Reliz	10.00
Rolando Hernández	10.00
Manuel B. Fezo and 6 men from N.Y.	55.00
Rodosvaldo Fuentes	15.00
José A. Rodríguez	0.60

(Continues page no.6)



GASTOS REATIVOS AL PERIODO DE 1960 (Continuación)

	<u>Llave No.6</u>
R. Mianesa (Help)	\$ 50.00
Itis Triant and A. Guerra (One week food)	30.00
Food for recruits	41.09
Food for 60 recruits	84.00
Lunch and sandwich recruits	83.04
Carlos Hernández Vega - exp.60 (Sick)	10.00
	<u>\$ 4,336.15</u> M
 <u>SERVICIOS MEDICOS (Medical assistance):</u>	
Medicine, analysis and X rays	\$ 1,258.04
 <u>GASTOS DE TRANSCORTE (Transportation expenses):</u>	
Gasoline, oil and taxi	\$ 149.75
 <u>MATERIALES Y REACTIVOS DE OFICINA (Office supplies):</u>	
	\$ 121.86
 <u>ALQUILER, LUZ, GAS, AGUA Y TELEFONO (Rent, Electricity, Gas, Water and Telephone):</u>	
	\$ 48.12
 <u>ACTIVOS (Assets):</u>	
Cash - Recruiting office - Report Dec.8/60	\$ 0.13
Félix Domínguez - Receivable	2.00
Guillermo Cancio - Receivable	1.50
Sergio Afaz Brull - Receivable	2.00
Jorge Varela Gordillo - Receivable	75.00
Reimbursement Note No.12	5.00*
Juan Escobillola - Receivable	60.00
Two files legal size, 4 drawers each	97.85
One file for Personnel Department	47.50
Double bed, blankets, mattresses, etc.	41.00
Cash - Recruiting Office - Report Dec. 14	0.30
Error in sum of certificates	0.01*
	<u>\$ 322.27</u> M

\*Means deduction.

(Continues page No.7)

BOLETIN DE GASTOS NO. 1270 (2da. Edición)

Page No. 7

MISCELANEO (Miscellaneous):

\$ 518.17

HABERES (Wages):

- R. Llanusa (aviation personnel)
- A. Guerra
- C. A. Lopez (Work Fulfilled)
- Marta García Rubio

\$ 50.00

40.00

30.00

21.00

\$ 170.00

T o t a l

\$10,697.83

ml.

GASTOS RELATIVOS AL SEMESTRE DE 1916 POR \$2,904.52  
"PRIMA DE COCA"

MANTENIMIENTO Y ALIMENTACIÓN (Occasional support to Cuban Refugees):

Mario de Lamar (Sem. 19-25 Dec.)	\$ 50.00
José Alonso de Lamar (Sem. 19-25 Dec.)	50.00
Manuel Rodríguez Luevado (Sem. 19-25 Dec.)	50.00
Bartolomé Díaz Cruz (Sem. 19-25 Dec.)	57.00
Ceferino Palmer Prado (Sem. 19-25 Dec.)	51.00
Ramón García Avila (Sem. 19-25 Dec.)	26.00
Augusto Pupo Mastrapa (Sem. 19-25 Dec.)	21.00
Alfredo Mir (Sem. 19-25 Dec.)	21.00
Miguel A. Victorero (Sem. 19-25 Dec.)	21.00
Gustavo Reyes (Sem. 19-25 Dec.)	21.00
Mariano Santos (Sem. 19-25 Dec.)	21.00
Wilfredo Díaz (Sem. 19-25 Dec.)	21.00
Carlos García Ordóñez (Sem. 19-25 Dec.)	50.00
Eusebio Izquierdo (Sem. 19-25 Dec.)	57.00
Rogelio Jiménez Lima (Sem. 19-25 Dec.)	29.00
Amado Cantillo (Sem. 19-25 Dec.)	51.00
Octavio Boto Hernández (Sem. 19-25 Dec.)	29.00
Leonardo Sinkovitz	29.00
Andrés Triay	55.00
Alfonso Alberti García	40.00
Luis Fernández Barrios	38.00
Carlos López Fernández	52.00
Manuel Alvares Casado	21.00
Ulises Ramírez	21.00
René Miyaya Román	28.00
José Agustín Dorregó Diego	26.00
Esteban M. Beruvides Pallestero	26.00
Angel Luis Bolanos Lago	26.00
Jacinto Miranda Alfonso	26.00
Juan Cosculluela Duarte	46.00
Juan A. Meizoso Fernández	26.00
Luis S. González Cárdenas	21.00
Víctor Leonel Tápanes Llanos	21.00
Rodolfo Mayona Guillén	21.00

(Continues page No.2)

ONSETOS RESERVADOS AL CHEMISTAS NO. 1316 (Continuación)Page No. 2

Roberto Bayona Guillén	21.00
Eneolio Bernuvides Ballesteros	26.00
Moisés Cancio García	31.00
Juan Romney González	21.00
Justo Delgado Naranjo	21.00
Antonio R. Vicaría Roselló	40.00
René T. Rodríguez	26.00
Reinaldo Martínez de la Paz	26.00
Carlos E. Sánchez Gálvez	26.00
Fidel Tápanes Lima	26.00
Gregorio Aguado López	26.00
Guillermo Loza	51.00
Marcelino M.A. Moreno	21.00
Julián Buzneda	29.00
Félix M. Lugo Collazo	21.00
Antonio del Valle González	21.00
Benjamín Aledo Calero	21.00
Pedro Gómez Gómez	21.00
Reinaldo Silva	21.00
Juan Hernández Sánchez	21.00
Isidro Amigó y del Portillo	30.00
Eliseo M. Dautar	30.00
Humberto Cancio	57.00
Orlando González	57.00
Andrés Vázquez Raire	26.00
Félix F. Ferrera Jiménez	45.00
Inocencio Rodríguez Pavón	45.00
Marcelino M. A. Moreno (7 persons)	21.00
Eusebio Izquierdo	7.00
René Miyaya Rozán	29.00
Carlos García Ordóñez	13.00
Augusto Pupo Meastrapa	6.50
Esteban Echevarría	20.00
Ulises Ramírez	25.00
Juan Cosculluela Iduate	20.00
Julián Buzneda	29.00
Félix M. Lugo Collazo	21.00

(Continues page no. 3)

GASTOS RELATIVOS AL CHELUE NO. 1316 (Continuación)

Page No. 3

Marcelino M. A. Moreno	\$ 21.00
Antonio del Valle	21.00
Benjamín Aledo Calero	21.00
Pedro Gómez Gómez	21.00
Reinaldo Silva	21.00
Juan Hernández Sánchez	21.00
Isidro Amigó	40.00
Isidro Amigó (Difference)	30.00
Eliseo Daubar	30.00
Manuel Alvarez Casado	30.00
Humberto Cancio	57.00
Luis Fernández Barrios	25.00
Andrés Vázquez Ramírez	26.00
Maintenance of navy personnel during ship repair	54.00
	<hr/>
	\$ 2,565.50

SERVICIOS MEDICOS (Medical assistance):

Medicine	\$ 82.80
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GASTOS DE TRANSPORTE (Transportation expenses):

Gasoline, oil and taxi	\$ 33.74
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MATERIALES Y EFECTOS DE OFICINA (Office supplies):

	\$ 38.47
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ACTIVOS (Assets):

Amado Cantillo - receivable	\$ 60.00
Guillermo Cancio - receivable	3.00
Blankets and pillows for navy personnel	70.93
Ramón García Avila - receivable	30.00

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	\$ 163.93
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Less: Reimbursement Note #13

	14.00
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	\$ 149.93
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(Continues page No. 4)

GASTOS RELATIVOS AL CHEQUE NO. 1316 (Continuación)

Fare No. 4

MISCELLANEOUS (Miscellaneous):

\$ 34.03

Total

\$ 2,904.52 u

ml.

GASTOS RELATIVOS AL MES DE NOVIEMBRE DEL 1979  
"FAMILIA DEL EUSA"

<u>HABILITACION A RECRUTAS</u> (Uniforms for the recruits):	\$ 4,198.85
<hr/>	
<u>GASTOS TRANSPORTES</u> (Transportation expenses):	
Gasoline	\$ 15.29
<hr/>	
<u>MATERIALES Y EFECTOS DE OFICINA</u> (Office supplies):	\$ 36.60
<hr/>	
<u>ACTIVOS</u> (Assets):	
Photograph Set	\$ 80.00
A blackboard	1.15
	<hr/> \$ 81.15
<hr/>	
<u>MISCELANEAS</u> (Miscellaneous):	\$ 619.30
<hr/>	
<u>HABERES</u> (Wages):	
Marta García Rubio	\$ 50.00
<hr/>	
Total	<hr/> <hr/> \$ 4,999.19

ml.

GASTOS RELATIVOS AL PLAN NO. 1347 POR \$999.12  
"PAULA NO USA"

RECRUTAMIENTO Y APOYO (Occasional support to Cuban  
refugees)

Recruiting office	\$ 400.00
Carlos Hernández (sick)	10.00
Jesús Espino, Gerardo Rivero and Antonio E. González	40.00
Food for recruits next to leave- Exp. 801 to 805	20.00
	\$ 470.00

SERVICIOS MEDICOS (Medical Assistance):

Carlos Hernández (Eyes examination)	\$ 15.00
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GASTOS DE TRANSPORTE (Transportation expenses):

Gasoline	\$ 3.46
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MATERIALES Y EFECTOS DE OFICINA (Office supplies):

	\$ 181.96
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HABERES (Wages):

Cándido Baeza	\$ 50.00
A. Guerra	40.00
	\$ 90.00

MISCELANEAS (Miscellaneous):

	\$ 238.70
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Total	\$ 999.12
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LISTA DE GASTOS AL CHE. DE C. 1961, POR \$2,400.32  
"INDIA DEL 1961"

ACTIVOS (Assets):

Julio C. Alfaro (advance payment receivable- Deposit rent)	\$ 103.44
Armando Rodríguez A. (Advance payment receiv- able in three parts)	150.00
Electric heater - Gen. Staff office	7.16
Two mailbags for recruits	4.08
	<hr/> \$ 264.68 ✓

SERVICIOS MEDICOS (Medical assistance):

Medicine and miscellaneous	\$ 119.78
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GASTOS DE TRANSPORTE (Transportation expenses):

Gasoline, oil, car repairs and taxi	\$ 43.13
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MATERIALES Y EFECTOS DE OFICINA (Office supplies):

	\$ 59.94
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MISCELANEAS (Miscellaneous):

	\$ 158.04
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HABILITACION EVAQUADOS (Uniforms for the recruits):

	\$ 601.31
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MANUTENCION Y ALBERGUE (Occasional support to Cuban refugees):

Félix F. Ferrera Jiménez (Dec. 12-18)	\$ 45.00
Antonio R. Vicaría (Dif. sem. Dec. 5-11)	14.00
Antonio R. Vicaría (Dif. sem. Dec. 12-18)	14.00
Oriando González i. (Installation expenses)	20.00
Ericlio H. Marrero S. (17, 18, 19)	9.00
Adalberto Arias A. (Family help)	10.00
Andrés Vázquez R. (Family help once)	50.00
Julio C. Alfaro C. (Installation expenses)	73.44

(Continues page No.2)

LISTA DE PAGOS AL SEPTIEMBRE DE 1963 (Continuación)

René Miyaya (Dec. 19-25)	\$ 29.00
Lázaro L. Cuesta (19-25)	21.00
Lázaro L. Cuesta (17-18)	6.00
Marcelino M.A. Moreno (Family help)	30.00
Ulises Ramírez	14.00
Fidel Tápanes Lima (Family help in Cuba)	60.00
Gregorio Amaco López (Family help in Cuba)	60.00
Reinaldo Martínez de la Paz (Family help in Cuba)	60.00
Carlos E. Sánchez (Family help in Cuba)	60.00
Víctor L. Tápanes Llanos ((19-25 lodging)	5.00
Víctor L. Tápanes Llanos (Family help in Cuba)	30.00
Eraclio H. Ferrero (20-25)	12.00
Luis González Cárdenas (Family help in Cuba)	30.00
Manuel Rodríguez Quintana (19-25 maintenance)	21.00
Manuel Rodríguez Quintana (15-22 lodging)	12.00
Félix P. Ferrera (Family help)	30.00
Benjamín Alejo Calero (Family help in Cuba)	30.00
Reinaldo Silva Antigua (Family help in Cuba)	30.00
Félix Lugo Collazo (Family help in Cuba)	30.00
Antonio del Valle (Family help in Cuba)	30.00
Juan Hernández E. (Family help in Cuba)	30.00
Pedro Gómez Gómez (Family help in Cuba)	30.00
Amado Cantillo (Dif. maintenance 12-18)	6.00
Amado Cantillo (Error in dif. maintenance 12-18)	16.00
Julián Bueznedo (Help once)	10.00
Benjamín Granados (Family help in Cuba)	30.00
Julio Tur Tur (Family help in Cuba sent in Nov.)	30.00
	<hr/>
	\$ 1,173.44
	<hr/>
Total	\$ 2,420.32
	<hr/> <hr/>

GASTOS RELATIVOS AL SER UE EC.1274 POR \$2,199.78  
"LAULA AND COCA"

<u>HABILITACION EQUIPOS</u> (Uniforms for the recruits):	\$ 343.00
<hr/>	
<u>MANUTENCION Y ALBERGUE</u> (Occasional support to Cuban refugees):	
Angel Rodríguez and Carlos Hernández (Food from Dec. 19 to 25)	\$ 30.00
<hr/>	
<u>GASTOS DE TRANSPORTE</u> (Transportation expenses):	
Gasoline	\$ 11.36
<hr/>	
<u>MATERIALES Y EFECTOS DE OFICINA</u> (Office supplies):	\$ 33.42
<hr/>	
<u>MISCELANEAS</u> (Miscellaneous):	\$ 1,782.00
<hr/>	
<b>T o t a l</b>	<b>\$ 2,199.78</b>
<hr/> <hr/>	

ml.

QUOTAS RELATIVAS AL CHEQUE NO. 1375 POR \$2,043.00"TABLA ADE SCOA"

MANTENCIÓN Y ALOJAMIENTO (Occasional support to  
cuban refugees):

Mario de Lamar ✓	\$ 50.00
José Alonso de Lamar ✓	50.00
Manuel Rodríguez Quevedo ✓	50.00
Bartolomé Díaz Cruz ✓	57.00
Ceferino Palmero Prado ✓	51.00
Guillermo Loza Zafrane	51.00
Ramón García Avila ✓	26.00
Augusto Pupo Mastrapa ✓	21.00
Alfredo Mir ✓	21.00
Miguel A. Victorero ✓	21.00
Gustavo Reyes ✓	21.00
Mariano Santos	21.00
Wilfredo Díaz ✓	21.00
Carlos García Ordoñez ✓	50.00
Eusebio Izquierdo	57.00
Amado Cantillo	51.00
Octavio Soto Hernández	29.00
Leonardo Sinkovitz	29.00
Andrés Triay	55.00
Alfonso Alberti García	40.00
Luis Fernández Barrios	38.00
Carlos López Fernández	52.00
Manuel Alvarez Casado	21.00
Ulises Ramírez	21.00
René Miyaya Román	28.00
José A. Dorrego Diego	26.00
Jacinto Miranda Alfonso	26.00
Juan Cosculluela Duarte	46.00
Juan A. Meizoso Fernández	36.00
Luis S. González Cárdenas	21.00
Víctor Leonel Tápanes Llanos	21.00
Rodolfo Bayona Guillén	21.00
Roberto Bayona Guillén	21.00

(Pasa a la hoja No.2)

GASTOS RELATIVOS AL CHEQUE NO.1375 (Continuación)Página No.2

Eneolio Beruvides Ballesteros	26.00
Moisés Cancio García	40.00
Juan Romney González	21.00
Justo Delgado Naranjo	21.00
Antonio R. Vicaría Roselló	40.00
René T. Rodríguez	26.00
Reinaldo Martínez de la Paz	26.00
Fidel Tápanes Lima	26.00
Gregorio Aguado López	26.00
Carlos E. Sánchez Gálvez	26.00
Marcelino M.A. Moreno	21.00
Julián Buznodo	29.00
Félix M. Lugo Collazo	21.00
Antonio del Valle González	21.00
Benjamín Aledo Calero	21.00
Pedro Gómez Gómez	21.00
Reinaldo Silva	21.00
Juan Hernández Sánchez	21.00
Isidro Amigó y del Portillo	57.00
Eliseo M. Daubar	57.00
Humberto Cancio	57.00
Orlando González Padrón	57.00
Andrés Vázquez Ramírez	26.00
Félix F. Ferrera Jiménez	45.00
Inocencio Rodríguez Favón	45.00
Lázaro Lorenzo Cuesta	21.00
Eraclio Humberto Marrero Sánchez	21.00
Hermo Martín Carreras	27.00
Jorge Mestre Folchs	26.00

Total    \$ 2,013.00

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ml.

FACTOS RELATIVOS A CIE. NO. 1401 POR \$2,357.00

"TABLA AND COCA"

MANTENCION Y ALOJAMIENTO (Occasional support  
to Cuban refugees):

Mario de Lamar ✓	\$ 50.00
José Alonso de Lamar ✓	50.00
Manuel Rodríguez Luevedo ✓	50.00
Bartolomé Díaz Cruz ✓	57.00
Ceferino Palmer Prado ✓	51.00
Guillermo Loza Zafrane	51.00
Ramón García Avila	26.00
Augusto Pupo Mastrapa	26.00
Alfredo Mir	21.00
Miguel A. Victorero	21.00
Gustavo Reyes	21.00
Mariano Santos	21.00
Wilfredo Díaz Muñoz	21.00
Carlos García Ordoñez	50.00
Eusebio Izquierdo	57.00
Amado Cantillo	51.00
Octavio Soto Hernández	29.00
Leonardo Suikovitz	29.00
Andrés Triay	55.00
Alfonso Alberti García	40.00
Carlos López Fernández	52.00
Manuel Alvarez Casado	21.00
Ulises Ramírez García	21.00
René Miyaya Rozán	28.00
José A. Borrego Diego	26.00
Jacinto Miranda Alfonso	26.00
Juán Cosculluela Iduate	46.00
Luis S. González Cárdenas	21.00
Víctor Leonel Tápanes Llano	21.00
Rodrigo Bayona Guillén	21.00
Roberto Bayona Guillén	21.00
Eneolio Beruvides Ballesteros	26.00
Moisés Jancio García	50.00

(Pasa a la hoja No.2)

GASTOS RELATIVOS AL CENSO NO. 1401 (Continuación)Página No. 2

Juan Romney González	\$	21.00
Justo Delgado Naranjo		21.00
René I. Rodríguez		26.00
Reinaldo Martínez de la Paz		26.00
Fidel Tápanes Lima		26.00
Gregorio Aguado López		26.00
Carlos E. Sánchez Gálvez		26.00
Marcelino M. A. Moreno		21.00
Julián Busnado		29.00
Félix M. Lugo Collazo		21.00
Antonio del Valle González		21.00
Benjamín Aledo Calero		21.00
Pedro Gómez Gómez		21.00
Reinaldo Silva Antigua		21.00
Juan Hernández Sánchez		21.00
Isidro Amigó y del Portillo		57.00
Eliseo M. Baubar		57.00
Humberto Cancio González		57.00
Orlando González Padrón		57.00
Andrés Vázquez Ramírez		26.00
Félix F. Ferrera Jiménez		45.00
Inocencio Rodríguez Pabón		45.00
Lázaro Lorenzo Cuesta		21.00
Eraclio Humberto Marrero Sánchez		21.00
Hermo Martín Carrera		27.00
Jorge Mestre Folchs		26.00
Manuel Rodríguez Quintana		33.00
Salvador Fausto Mariño		26.00
Adalberto Arias Morales		27.00
Jesús Ruiz Guevara		26.00
Antonio González		21.00
José Miguel Carvajal González		26.00
Eduardo González Aguilera		26.00
Humberto Ulloa Hernández		21.00
Rigoberto Reyes Díaz		26.00

(Fasa a la hoja no. 3)

GASTOS RELATIVOS AL CHE DE NO. 1401 (Continuación)

Página No. 2

Manuel Medina Ruiz	\$	26.00
Francisco Targio Cepero		26.00
Dake Ruiz Coma		26.00
Andrés Roca Méndez		26.00
Elicer Flores		57.00

Total: \$ 2,337.00

ml.



GASTOS RELATIVOS AL CHEQUE NO. 1402 POR \$3,499.72"PAOLA ANS SOJA"

<u>HABILITACION DE EVACUADOS</u> (Uniforms for the recruits):	\$ 1,146.51
<u>MANUTENCION Y ALOJAMIENTO</u> (Occasional support to Cuban refugees):	\$ 117.20
<u>SERVICIOS MEDICOS</u> (Medical assistance):	\$ 0.69
<u>GASTOS DE TRANSPORTE</u> (Transportation expenses):	
Gasoline	\$ 16.81
<u>MATERIALES Y EFECTOS DE OFICINA</u> (Office supplies):	\$ 204.26
<u>MISCELANEAS</u> (Miscellaneous):	\$ 14.25
<u>OFICINA DELEGACION NEW YORK</u> (New York Delegation):	\$ 2,000.00
<b>T o t a l</b>	<b>\$ 3,499.72</b>

ml.

GASTOS PLANIFICADOS FONDO NO. 140 POR EL PERIODO  
"FEBRA 1957 - JUNIO"

<u>RECLUTACION ESTADUENSES</u> (Uniforms for the recruits):	\$ 1,750.00
<hr/>	
<u>MANUTENCION Y ALMACEN</u> (Occasional support to Cuban refugees):	
Francisco Montiel Rivera	\$ 100.00
Pedro Vera Ortiz	100.00
Morales Cruz	100.00
Sra. de González (pilot)	5.00
Dentist and radio-telegrapher	90.00
	<hr/> \$ 395.00 ✓
<hr/>	
<u>SERVICIOS MEDICOS</u> (Medical assistance):	
Santiago Jiménez (Baptist Hospital)	\$ 125.00
	<hr/>
<u>GASTOS DE TRANSPORTE</u> (Transportation expenses):	
Trips to Cuba and New York (Confidential)	\$ 355.00
Deposit Dodge repair IW-56515	30.00
Balance Dodge repair IW-56515	37.43
	<hr/> \$ 422.43 ✓
<hr/>	
<u>MATERIALES Y EFECTOS DE OFICINA</u> (Office supplies):	
Stamps	\$ 30.00
	<hr/>
<u>MISCELANEAS</u> (Miscellaneous):	\$ 64.93
	<hr/>
<u>HABERES</u> (Wages):	
Mario León	\$ 40.00
Marta García Rubio	50.00
	<hr/> \$ 90.00
	<hr/>
Total	\$ 2,877.36 ✓

EXPENSE RELATIVES OF THE US NO. 140, FOR 1950.00  
"1 JAN. AND 1951"

Attention to Navy Committee personnel  
during two days before their evacuation

\$ 190.00

T o t a l

\$ 190.00

ml.

ESTADOS RELATIVOS AL CASO NO. 1405 POR \$1,119.99  
"FAMILIA DE CUBA"

MANUTENCION Y ALOJAMIENTO (Occasional support to  
cuban refugees):

Juan Meizoso Fernández (Diferencia)	\$ 10.50
Hermo Martín Carrera	<del>21.00</del>
Moisés Cancio García (Diferencia)	9.00
Luis Fernández (Instalación)	60.00
Isidro Amigó (Diferencia 19 - 25 Dic.)	27.00
Isidro Amigó (Diferencia 12 - 18 Dic.)	27.00
Alfredo Mir (Ayuda familiar Cuba)	30.00
Jorge Mestre Folch	12.00
Mariano Santos	30.00
Eraclio Marrero	<del>36.00</del>
Jesús Ruiz Guevara (Manutención 15 - 18 Dic.)	12.00
Jesús Ruiz Guevara (Alojamiento y manutención 19 - 25 Dic.)	26.00
Manuel Medina Ruiz	20.50
Manuel Medina Ruiz (Ayuda familiar)	35.00
Francisco Tamargo Cepero (Dic. 22 al 25)	20.50
Francisco Tamargo Cepero (Ayuda familiar)	35.00
Jorge Varela (5 al 25 de Diciembre)	78.00
Eliseo M. Daubar (Diferencia)	27.00
Lázaro Lorenzo Cuesta (Ayuda familiar)	20.00
Roberto Bayona Guillén (Ayuda familiar)	30.00
Rodolfo Bayona Guillén (Ayuda familiar)	30.00
Amado Cantillo Huguet (Instalación)	60.00
Augusto Pupo Mastrapa (Diferencia)	5.00
René Miyaya Román	29.00
Manuel Rodríguez Quintana	33.00
Manuel Medina	29.50
Francisco Tamargo (Dic. 26 - Enero 1)	29.50
Víctor Leonel Tápanes	5.00
Andrés Vázquez Ramírez	37.50
Salvador Facesto Marino	26.00
Manuel Rodríguez Quintana (Ayuda familiar)	30.00
Hermo Martín Carrera (Ayuda familiar)	30.00

(Pasa a la hoja No.2)

GASTOS RELATIVOS AL PERIODO NO. 1465 (Continuación)

	<u>Cuina No. 2</u>
Melcés Cancio García (Diferencia)	\$ 10.00
Ulises Ramírez García (Diferencia)	14.00
Adalberto Arias Morales	27.00
Jesús Ruiz	26.00
	<hr/> \$ 986.00
 <u>SERVICIOS MEDICOS (Medical assistance):</u>	
Analysis and X Rays	\$ 157.50
Medicine for Navy personnel	2.50
	<hr/> \$ 160.00
 <u>GASTOS DE TRANSPORTE (Transportation expenses):</u>	
Gasoline and oil	\$ 48.00
 <u>MATERIALES Y EFECTOS DE OFICINA (Office supplies):</u>	
	\$ 2.06
 <u>ACTIVOS (Assets):</u>	
Radio to be used by office personnel	\$ 6.70
Luis Fernández (Electricity deposit)	20.00
	<hr/> \$ 26.70
 <u>MISCELANEAS (Miscellaneous):</u>	
	\$ 95.23
 <b>TOTAL</b>	
	<hr/> <b>\$ 1,319.99</b> <hr/>