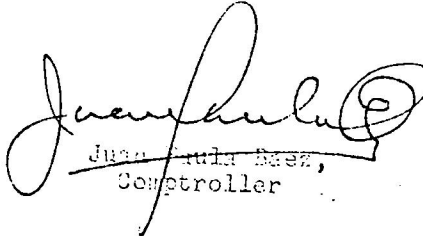


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NW 53216 6/17/17

"GARCIA AND PAULA"
EXHIBIT
JUNE 1, TO 31, 1965

I Juan Paula Baez, hereby certify that the Statement and Annexes enclosed in this "GARCIA AND PAULA" report for the month of June, 1965, that shows a balance in Our Books on June 1, 1965 for \$51,762.17; Expenses for \$33,500.00; Transference to "Paula and Sosa" for - - \$18,487.17, and no Balance in Our Books on June 30, 1965, are to my knowledge correct. -----


Juan Paula Baez,
Comptroller

Miami, July 12, 1965.
ga.

"COMPTON AND FAMILIA"
FINANCIAL STATEMENT
RECONCILIATION OF THE BANK ACCOUNT
JUNE 30, 1965

"Statement II"

Balance as Per Bank Statement on June 30, 1965			\$ 400.00
Less Outstanding Checks:	<u>Check No.</u>	<u>Amount</u>	
Jun 1 Anada Fernández	56437	\$ 175.00	
Jun 17 Manuel Arca	56499	<u>225.00</u>	<u>400.00</u>
Balance in Our Books on June 30, 1965			<u>\$ -0-</u>

"GARCIA AND PAULA"
FINANCE DEPARTMENT
STATE WMT OF EMPLOYEES
CHECKS NOS. 56346 TO 56499 BOTH INCLUDED
JUNE 30, 1965

1	Nora Hernández	Julio Acosta Ruiz	56346	\$	225.00
1	Cesar Luis Acevedo	Elio Alman Armenteros	56347		250.00
1	Alfonso León	Benito Blanco Cruz	56348		250.00
1	Mercedes Nivarro	Manuel Blanco Nivarro	56349		275.00
1	Hilda Luján	Ramón Conte Hernández	56350		225.00
1	María A. Portela	José Alberto Grasso Graso	56351		275.00
1	Rafael Sánchez	Daniel Fernández Non	56352		225.00
1	Graciela Rovirosa	José A. Fernández Rovirosa	56353		225.00
1	Nora Dyrce	Crispin García Fernández	56354		275.00
1	Victoria Fowler	Raúl García Menocal Fowler	56355		175.00
1	Roberto García	Carlos Tulio García Turiso	56356		225.00
1	Ernesto González	Eduardo González Ramírez	56357		75.00
1	Gloria Sintercourt	Eduardo González Ramírez	56358		175.00
1	Antoni Arce	Juan González Romero	56359		225.00
1	Delia Estrada	Emilio Martínez Yanegas	56360		225.00
1	María E. Couzo	Eduardo A. Ojeda Camaraza	56361		225.00
1	Vivian Díaz	Osvaldo Piedra	56362		175.00
1	Ofelia Abajo	Manuel Ruiz Nívar	56363		300.00
1	Justo Alvarez	Santos Ramos Alvarez	56364		225.00
1	Manuel Garrido	Pedro H. Reyes Bello	56365		175.00
1	Sarah Florias	Hernilto B. Quintana Perera	56366		225.00
1	Victoria Castellanos	Jorge Rojas Castellanos	56367		175.00
1	Juan Paula I.T.F. Pablo H. Rojas	Pablo Hugo Rojas Ramos	56368		250.00
1	Isabelia Abledo	Felix Tomas Serrano Camejo	56369		225.00
1	Vilma Palma	Raúl Vianello Alkan	56370		325.00
1	Petrona Quintana	Jesús Villarchao Quintana	56371		225.00
1	Concepción Fernández Masca	Jorge Villaverde	56372		225.00
1	María E. Lorenzo	Lorenzo Pérez Lorenzo	56373		50.00
1	Elena González	Julio Caballero González	56374		225.00
1	Hilda Rosa Vila	Manuel Vila Acebal	56375		175.00
1	Lucy Santos	Gastón Pérez Rangel	56376		112.50
1	María D. Viera	Gastón Pérez Rangel	56377		112.50
1	Miguel García	Manuel de J.V. García Rosales	56378		225.00
1	Juan Paula I.T.F. Mercedes Rodríguez	Benigno Pérez Vivanco	56379		225.00
1	Rafael Herrera Jimenez	Francisco Salicio Sánchez	56380		175.00
1	Juan Paula I.T.F. Francisco I. Pdez.	Francisco I. Fernández Cabrera	56381		225.00
1	Elma Barde	José Santos Millian Velasco	56382		325.00
1	Angel Alejo	Eufrazio Aleman Alman	56383		225.00
1	Juan Paula I.T.F. Ramona León	Victor Israel González León	56384		175.00
1	Rosa Lozano	Pedro I. Amaro Abreu	56385		250.00
1	Irelda Sanchez	José Ramón Carrasana Trimiño	56386		300.00
1	Juan Paula I.T.F. Justo H. de Oca	Justo Montes de Oca Trimiño	56387		175.00
1	Emiliano Amaro	Antonio Amaro Díaz	56388		225.00
1	María E. Cordovés Camejo	José Cata Cordovés	56389		175.00
1	Ira. Hermara Silverio	José Cata Cordovés	56390		50.00
1	Hernán Fou Masoa	Antonio Díaz Fou	56391		175.00
1	Angelina Millian	Rogelio Millian Pérez	56392		250.00
1	María del C. Pino	Armando Calizares Gamboa	56393		250.00

STATEMENT OF EXPENSES

Page No. 2

1	Actividad Figueroa	Roberto Aporin Sotelo	56394	\$	275.00
1	Marminia Doz Cobos	Rafael Campo Gutierrez	56395		225.00
1	Estilve Lopez	Carlos Julian Padron	56396		225.00
1	Isis Fernandez Tubio	Carlos Julian Padron	56397		50.00
1	L.C. Garcia Montes	José Garcia Montes Angulo	56398		250.00
1	Luis Teresa Angulo	José Garcia Montes Angulo	56399		50.00
1	Carolina Amile	Ramon Morejon Hernandez	56400		175.00
1	Julia Garcia	Carlos Arisa Garcia	56401		175.00
1	Rosa M. Freyre	Alfredo J.C. Cervantes Lagos	56402		225.00
1	Felipe Rodon Alvarez	Oscar Felipe Rodon Cardero	56403		175.00
1	Concepcion Gonzalez	Moses Santana Gonzalez	56404		225.00
1	Estilve Hernandez	Ernesto I. Hernandez Ossio	56405		225.00
1	Juan Paula I.T.F. Catalina Fuig	Rafael E. Soler Fuig	56406		275.00
1	Juan Paula I.T.F. Angel Pastrana	Angel Pastrana Santos	56407		225.00
1	Juan Paula I.T.F. Aida Morales	Antonio Emiliano Suarez Soris	56408		250.00
1	Cather Becerra	Ambrosio Soler Escudra	56409		275.00
1	Willie King	Gustavo Vila Figueres	56410		175.00
1	Orail Hernandez	José Ignacio Macia del Monte	56411		275.00
1	Joselina Alcantara	Reinaldo Vidal Macola	56412		250.00
1	Hilda Espinosa	Andrés de J. Vegas	56413		275.00
1	Maria Alonso	Antonio L. Ramos Alonso	56414		250.00
1	Cather R. Vazallo	Ricardo A. B. Montero Duque	56415		225.00
1	Angela Paula	Clemente I. Cruz de la Torre	56416		250.00
1	Jose V. Viveira	Marcelo Jorge Napoles Viqueira	56417		275.00
1	Greigia Lina	Dr. Gustavo Cuervo Fernandez	56418		175.00
1	Estilve Aguirre	Mangel Bionda del Monte	56419		275.00
1	Juan Paula I.T.F. Olga Sanchez	José R. Machado Concepcion	56420		250.00
1	Paulina Rodriguez	Jorge Garcia Villalba Espinosa	56421		275.00
1	Rosa Castro	Jorge Jones Castro	56422		175.00
1	Gladys Sanchez	Antonio Amado Sanchez Grandal	56423		225.00
1	Isabel A. Riquer	Vicente Leon Leon	56424		300.00
1	Lora Coublatte	Rene Juan Silva Coublatte	56425		225.00
1	Caridad Rodriguez	Rafael Garcia Rubio Rodriguez	56426		175.00
1	Carles Lopez	Marcelo E. Casmenate Gebrian	56427		250.00
1	Gladys Porrego	Oscar Guerra Gutierrez	56428		275.00
1	Lisa Carabajal	Mario R. Galvez Lopez	56429		275.00
1	Rosa Valdes	Armando Santiago Villa	56430		300.00
1	Blanca R. Rojas	Ovidio Cunejo Lopez	56431		275.00
1	Miguel Rojas	Antonio Padron Cardenas	56432		325.00
1	Carren Arteaga	José Daniel Vilarello Tabares	56433		275.00
1	Siba Hirt	Pedro Rojas Hirt	56434		225.00
1	Juan Feljoo	José Vicente Feljoo Fabregat	56435		250.00
1	Gladys Escobedo	Eduardo de las Casas Escobedo	56436		225.00
1	Aida Fernandez	Ramon Luis Tamayo Compan	56437		175.00
1	Osil Diaz	Enrique Casuso Perez	56438		225.00
1	Alejandro del Valle	Alejandro del Valle	56439		50.00
1	Maria L. Marti	Alejandro del Valle	56440		175.00
1	Bladio A. Gonzalez	Luis Oria Finales	56441		175.00
1	Antonio De Cruz	Pedro Raul Norda Roque	56442		225.00
1	Raul Santovenia	Jorge Kim Yum	56443		225.00
1	Gilberto Hernandez	Gilberto Hernandez Ramirez	56444		225.00
1	Aida Rodriguez	Carlos Guas Decall	56445		225.00
1	Juan Freyre	Carlos Guas Decall	56446		25.00

STATE WAT. OF EMPLOYERS

Page No. 3

1	Alfonso	Ramon Ginorio Bulgado	56447	\$	175.00
1	Alfonso	Ramon Ginorio Bulgado	56448		50.00
1	Tomás Millán	Rafael Galis Menéndez	56449		225.00
1	Dulce M. Rodríguez	Rogelio Rodríguez Pedrosa	56450		175.00
1	María Paz	Pedro Sergio Cuellar Alonso	56451		250.00
1	Orlando Fernández	Jorge I. Gutiérrez Izaguirre	56452		225.00
1	Ans. deo. Franco	José Franco Lira	56453		250.00
1	María Rita Caeiza	Alberto González Recio	56454		175.00
1	Leonor Recio	Alberto González Recio	56455		50.00
1	Reilly Crespo	Mario Crespo Delgado	56456		250.00
1	Elsa Dip	Carlos Solís Shelton	56457		225.00
1	Graciela Larios	José Borrás Gutiérrez	56458		250.00
1	María F. Gomez	Fernando Casanova Gomez	56459		225.00
1	Miguelina Teuche	Roberto Pérez Cruzata	56460		275.00
1	Juan Paula I.T.F. Mariano Santos	Mariano Santos Molina	56461		225.00
1	Herminda Sastore	Guillermo E. Guim Gutiérrez	56462		275.00
1	Josefina Ortiz	Ruben Vera Ortiz	56463		175.00
1	Helena Koch	Herman Koch Gene	56464		225.00
1	Tullio Diaz Rivera	Santiago Morales Diaz	56465		175.00
1	Angel Royas Martinez	Manuel Reyes Garcia	56466		275.00
1	José Manuel Angel Romar.	- - -	56467		275.00
1	José Delgado Garcia	- - -	56468		175.00
1	Jesús de la C. Molins	- - -	56469		250.00
1	Luis C. Jansá	- - -	56470		175.00
1	Rafael A. Hernández Hernández	- - -	56471		225.00
1	Juan Figueroa Valdes	- - -	56472		225.00
1	José A. Paz Camizeros	- - -	56473		225.00
1	Osvaldo de Varona de Varona	- - -	56474		175.00
1	Valentín Leiva Enrique	- - -	56475		175.00
1	Rolando Lora	- - -	56476		250.00
1	Fernando Martínez Reina	- - -	56477		175.00
1	Carlos Parais Pérez	- - -	56478		225.00
1	Rolando Toll González	- - -	56479		250.00
1	Armando Vazquez Almagro	- - -	56480		250.00
1	Estucl González Ramon	- - -	56481		250.00
1	Armando Alayón Hernández	- - -	56482		225.00
1	Manuel de J. Rodríguez	- - -	56483		275.00
1	Enrique Barnes Gil	- - -	56484		250.00
1	Rigoberto Pérez Cruz	- - -	56485		300.00
1	Adelmi R. Soto González	- - -	56486		225.00
1	Secundino Abut Ripo	- - -	56487		225.00
1	Rafael Ortega Hernández	- - -	56488		225.00
1	Luis A. Milo Martínez	- - -	56489		225.00
1	Carlos Allen Bosal	- - -	56490		275.00
1	José L. Viciado Fernández	- - -	56491		300.00
1	Angel María Hernández Avila	- - -	56492		275.00
1	Benigno José Ibarra Calero	- - -	56493		250.00
1	Ramiro Sánchez Oliva	- - -	56494		225.00

STATEMENT OF EXPENSES

June	1	Luis M. González Toro	- - -		
"	1	Do Wolfe Helen Webster	- - -	56495	\$ 225.00
"	1	Emilia Hernández Acevedo	- - -	56496	225.00
				56497	225.00
		Total Payments For June			\$ 33,275.00
"	9	Paula and Sosa (To Transfer Balance)		56498	18,487.17
"	17	Manuel Arca (May 1965 Allowance - Stop Payment May check)		56499	225.00
		TOTAL:			\$ 51,987.17