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(44 USC 2107 Note)
NW 53216 6/17/17

"MEDICAL SECTOR"

INFORM

(60 WOUNDED)

MEDICAL SERVICE (60 Wounded)March 31, 1963

	<u>Annex "V"</u>
	<u>TOTAL</u>
Balance on March 1, 1963.	\$ 3,142.36
Deposit (for March)	<u>- 0 -</u>
	\$ 3,142.36
March Expenses (See Annex V-A)	<u>647.35</u>
Balance on March 31, 1963.	\$ <u>2,495.01</u>

MEDICAL SERVICES (CO ACCOUNTED)

<u>DATE</u>	<u>Check No.</u>	<u>Amount "V-A"</u>
March 9		
Valentin Leyva -Final payment of Jackson Memorial Hospital account-	14488	\$ 30.65
" 18		
Rafael Hernández Hernández -Expou ses in University Clinic, Jaing ville-	14524	75.00
" 18		
Josés Delgado García -Honora- ries to U.S. Coast-	14525	125.00
" 18		
José L. Fariás Valdes -Honora- ries to Dr. Fernando Capostany-	14526	25.00
" 22		
Luis Norse de la Barrera -hono- raries to Dr. Lamar, Roberto-	14551	20.00
" 22		
Rafael Hernández Hernández -expou ses in University Hospital, Jaing ville-	14553	277.35
" 22		
Valentin Leyva Enriquez -expen- ses in North Shores Hospital, (one root)	14550	25.00
" 22		
Valentin Leyva Enriquez -balance due in Jackson Memorial Hospital-	14558	34.35
" 23		
Rolando Fases Díaz -assignment to a special diet-	14508	50.00
	Total:-	\$ 647.35

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MEDICAL SERVICE (60 PAGES)ANNEX "V"TOTAL:

Balance on February 1, 1963.	\$ 5,206.51
Deposit (for February)	<u>-0-</u>
	\$ 5,206.51
February Expenses (See Annex 7-A)	<u>2,064.15</u>
Balance on February 28, 1963.	<u>\$ 3,142.36</u>

MEDICAL SERVICE (40 BOUNDS)

Annex "V-A"

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL:</u>
Feb. 7	Humberto Cortina -medical services expenses-	14005	\$ 50.00
" 7	Luis Korso de la Barrera -medical services expenses-	14005	50.00
" 7	Expenses in Money Order	14005	3.59
" 14	José Fernández -honoraries to Dr. Arturo C. Ortiz, M.D.	14033	75.00
" 14	Rolando Izoa Gisz -special diet-	14034	50.00
" 14	Valentin Leyva -attention in North Shero Hospital-	14035	20.00
" 19	Jorge A. Vega -attention in Jackson Memorial Hospital-	14050	1,462.00
" 21	Valentin Leyva -deposit in Jackson Memorial Hospital-	14059	20.00
" 21	Luis Korso de la Barrera -travel expenses to Gainesville and fare-	14065	40.00
" 23	Raúl Hernández Hernández -travel expenses to Gainesville-	14081	40.00
" 26	Reno Hernández Fresneda -purchase of dental equipment-	14086	51.26
	Total:		\$ <u>2,054.15</u>

Financial Statement (See Annexes)

Annex "A"

Deposit on August 1, 1962	\$ 2,500.00	
August expenses (See Annex V-1)	<u>2,662.92</u>	
Balance on August 31 (Deficit)		
Deposit on Sep. 7, 1962	\$ 2,500.00	
Deposit on Sep. 24, 1962	<u>2,662.92</u>	5,162.92
September expenses (See Annex V-2)	6,731.08	
	<u>2,662.92</u>	
	\$ 5,263.28	
Amounts charged to the General Budget of \$51,500.00 in previous months that have been transferred to this Special Budget, to which they belong (See Annex V-3)		<u>242.82</u>
Balance on Sep. 30, 1962	\$ 5,418.02	
Deposit on October, 1962	<u>25,000.00</u>	
	\$ 29,818.02	
October expenses (See Annex V-4)	<u>4,266.86</u>	
	\$ 22,551.26	
Adjustment by Dr. Lamar of balance left of Petty-Cash.-	<u>276.92</u>	
Balance on October 31, 1962	\$ 22,828.18	
November expenses (See Annex V-5)	<u>276.92</u>	
Balance on November 30, 1962	\$ 22,470.89	
December expenses (See Annex V-6)	<u>2,214.97</u>	
Balance on December 31, 1962	\$ 5,457.92	
January expenses (See Annex V-7)	<u>2,214.97</u>	
	\$ 4,242.95	
(113) Checks cancelled from previous months:		
<u>Date</u>	<u>Check No.</u>	<u>Total</u>
Dec. 4 Richard Feneal	13006	\$ 500.00
Dec. 5 Edward Lawrence	13008	80.00
Dec. 12 Jose L. Smith	13037	109.00
Dec. 12 Roberto Cortina	13038	109.00
Dec. 12 Luis Morse	13039	109.00
		<u>907.00</u>
Balance on January 11, 1963	\$ 5,200.51	

SPECIAL BUDGET (NO REVENUE)

ANNEX "7" (Continued)

REVENUE

DEPOSIT

August 2, 1962	8	2,500.00
Sept. 7, 1962		2,500.00
Sept. 26, 1962		5,000.00
Oct. 9, 1962		<u>25,000.00</u>
	8	35,000.00

EXPENSES:

August, 1962 (See Annex V-a)	8	3,672.92
September 1962 (See Annex V-b)		1,666.00
October, 1962 (See Annex V-c)		6,247.68
November, 1962 (See Annex V-d)		371.09
December, 1962 (See Annex V-e)		17,020.97
January, 1963 (See Annex V-f)		<u>1,150.61</u>
	8	30,128.27
	8	4,871.73

LESS:

Amounts charged to the General Budget of \$31,500.00 in previous months that have been transferred to this Special Budget to which they belong (See Annex V-g)

8,447.69
8 6,424.04

PLUS: Reimbursement by Dr. Learer of balances left of Petty-Cash.

271.62
8 4,695.42

PLUS: Checks cancelled from previous months:

<u>Date</u>	<u>Check No.</u>	<u>Total</u>
Dec. 8 Richard Jensen	13006	500.00
Dec. 9 David Lawrence	13008	50.00
Dec. 12 Ross I. Smith	13037	104.00
Dec. 12 Humberto Cortina	13038	104.00
Dec. 12 Luis Morse	13039	<u>107.00</u>
		965.00

Balance on January 31, 1963: 8 5,205.51

Exp. (Gen. Exp. 115)

APPROX. '71-A'

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHECK NO.</u>	<u>TOTAL</u>
Aug. 3	Dr. Rene Lamar Nasa - constitution of Petty Cash-		
" 6	Dr. Rene Lamar Nasa -fare Miami-Detroit-Miami-	11183	\$ 1,000.00
" 11	Luis Marco de la Barrera -travel exp- penses in Hos,ital in Ocalaville-	11192	164.12
" 15	Ignacio Valquez -fare Miami-Detroit-Miami- (Hospital)	11230	40.00
" 15	Josue Castillo -fare Miami-Detroit-Miami- (Hospital)	11249	164.12
" 15	José Fernandez -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 15	Lorenzo Parro -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 15	Ricardo Barroto -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 22	Barbarte Cortina -transport to Jacksonville (Hospital)	11278	40.00
" 23	Dr. Rene Lamar Nasa -liquidation of Petty Cash-	11282	640.76
" 27	Enrico Montano -fare Miami-Detroit-Miami-	11286	170.40
" 29	Marie Diaz -fare Miami-Detroit-Miami-	11291	164.12
		11298	<u>1,464.12</u>
	Total:		<u>\$ 3,074.92</u>

RECEIPTS
August 21, 1972

1972

<u>DATE</u>	<u>CHARGE NO.</u>	<u>TOTAL</u>
Sep. 3 Telephone 447-5221 - long distance-	11026	5.39
" 3 Valentin Laya - fare Miami-Detroit-Miami-	11027	146.12
" 7 Telephone Miami-7263 - long distance-	11035	30.83
" 8 Ricardo Pardo Diaz - help-	11003	180.00
" 10 Salasde Laceres - orthopedic equipment-	11064	12.30
" 10 Martinez Martina Lopez - orthopedic equipment-	11005	60.95
" 11 Humberto Sierra Gomez - fare Miami-New York-Miami-	11072	111.10
" 21 Enrique Pineda Diaz - fare Miami-New York-Miami-	11079	140.20
" 12 Dr. Rene Lerner Baza - liquidation in expenses since September 10/72.	11078	843.23
" 14 J. Suarez - fare Miami-Detroit-Miami-	11633	111.10
" 21 Julio Rubio Diaz - honorarios for medical attention-	11721	32.05
Total:-		<u>2,046.80</u>

MEDICAL SERVICE

APRIL 7-8

DATE

CHECK NO. TOTAL

June	12	Free dentures	10308	\$ 71.75
"	16	Leg of Felipe Morin	10319	150.00
"	19	Leg of Felipe Morin	10322	125.00
May	10	Artificial eye, weans delgado	9904	75.00
"	28	1-eye	9921	125.00
"	28	Crutches, Lorenzo Farro	9921	18.56
AUG.	4	Other expenses (Check to Dulce Torres)	11128	78.39
Total:-				\$ 844.67

Expenses - 1953

Date: 1953

Form "Y-1"

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Oct. 1	Reolio Romero Diaz - reimbursement on calls by telephone-	12069	8 17.33
" 1	Money Order to Rene Lemaire - reimbursement of expenses to Detroit-	12072	318.83
" 3	Rafael Hernandez Solares - payment of prothodis dental-	12073	30.63
" 3	Luis Medi S. Torres - payment of orthopedic equipment-	12094	80.00
" 3	Nolane Passos - meal for special foods-	12096	100.00
" 6	Marcel J. Bourgeois - groceries for treatment, payment to ...	12134	350.00
" 30	Reolio Romero Diaz - glasses and treatment-	12087	66.60
" 6	Jose L. ... expenses "Grace Hospital" in Detroit-	12130	1,163.84
" 6	Jose ... expenses "Grace Hospital" in Detroit-	12130	698.00
" 6	Jose ... expenses "Grace Hospital" in Detroit-	12130	289.60
" 6	Pedro ... expenses "Grace Hospital" in Detroit-	12130	98.23
" 6	Ricardo ... expenses "Grace Hospital" in Detroit-	12130	452.72
" 6	Valentin ... expenses "Grace Hospital" in Detroit-	12130	411.75
" 6	Mario ... expenses "Grace Hospital" in Detroit-	12130	311.50
" 6	Paulo ... expenses "Grace Hospital" in Detroit-	12130	412.00
" 6	Emilio ... expenses "Grace Hospital" in Detroit-	12130	310.00
" 30	Emilio ... expenses in "Grace Hospital" in Detroit-	12208	459.50
" 30	Anastasio ... expenses in "Grace Hospital" in Detroit-	12208	384.04
" 30	Rene Lemaire ... expenses "Grace Hospital" in Detroit-	12005	171.44
	Total:-		\$ 6,867.45

~~CONFIDENTIAL~~
 November, 1963

AMOUNT PAID

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL</u>
Nov. 1	Bookie Resatoro - reimbursement in telephone call to Detroit-	12598	\$ 3.69
" 2	Telephone of Control Office - call to Detroit by 440-5222-	12648	2.50
" 17	Isabelle Cortina - orthopedic equipment and space-	12618	115.70
" 20	Pablo Castellon Hernandez - fare and travel expenses to and from Detroit-	12621	200.00
" 20	Salvador Pasos - special diet-	12625	<u>50.00</u>
	Total:		\$ <u>372.89</u>

Medical Bill
October, 1952

Box "V-P"

<u>DATE</u>		<u>CHECK NO.</u>	<u>P. S. A. L.</u>
Dec. 1	Service to ex-prisoners by Percy Hospital-	12719	\$ 25,724.90
" 4	Julio Russo dia -honoraries to Dr. Richard J. Fessel-	10006	500.00
" 5	Julio Russo dia -anesthesia by Dr. Guard Lawrence-	10003	20.00
" 6	Dr. Antonio Negro -replacement of telephone coil-	13020	75.07
" 7	Ricardo Borrero -honoraries to Dr. Julian H. Hoff-	13014	10.00
" 8	Julio Russo dia -services in Jackson Memorial Hospital-	13027	273.00
" 12	Jeno I. Smith Castro -expenses in medical services-	13037	109.00
" 12	Roberto Cortina Guerra -expenses in medical services-	13038	109.00
" 12	Luis Torres de la Barrera -expenses in medical services-	13039	279.00
" 22	Benjamin Abel Rio -expenses in medical services-	13075	<u>16.00</u>
	Total:-		\$ 17,010.97

Expenses (all approved)

PERIOD "1-31"

<u>DATE</u>		<u>CHECK NO.</u>	<u>AMOUNT</u>
Jan. 9	Dr. Antonio Rocco - reimbursement tele. base call -	13529	\$ 57.26
" 9	Helando Fatos - medical treatment expenses -	13530	50.00
" 9	Antonio Salgado - splintator proof -	13531	25.00
" 9	Armando Alayon - dental prothesis -	13532	30.50
" 9	Raul Hernandez - hospital expenses -	13533	34.00
" 9	Gas service of the rental apartment in Detroit -	13534	12.22
" 9	Substitution of check No. 13006 that was cancelled (Julio Ruzio Diaz)	13566	50.00
" 9	Substitution of check no. 13008 that was cancelled (Julio Ruzio Diaz)	13567	60.00
" 24	Felipe Martinho de Almeida - special assistant -	13581	37.33
" 24	Jose Fernandes Silva - 1 day -	13592	20.00
" 27	Huberto Cortina Lopez - medical assistant -	13608	50.00
" 29	Luis Torres de la Barrera - medical assistant -	13609	50.00
" 30	Luis Torres de la Barrera - fare Miami-New York-Jacai -	13613	100.05
" 30	Huberto Cortina Lopez - fare Miam- mi-New York-Jacai -	13613	100.05
	Total -		\$ <u>1,200.61</u>