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"GARCIA AND PAULA"  
REPORT  
MAY 1, TO 31, 1965

I Juan Paula Baes, hereby certify that the Statement and annexes enclosed in this "GARCIA AND PAULA" report for the month of May, 1965; that shows a balance in Our Books on May, 1, 1965 for - - \$51,412.17; Expenses for \$33,775.00; and a balance in Our Books - on May 31, 1965, for \$51,762.17, are to my knowledge correct. - -

  
Juan Paula Baes,  
Comptroller

Miami, June 7, 1965.

ga.

"MARIA DO PAULA"  
FUNDO DE LOPATILHA  
RECONCILIATION OF THE BANK ACCOUNT  
MAY 31, 1965

"Statement II"

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Balance as per Bank Statement on May 31, 1965			\$ 52,337.17
Less Outstanding Checks:	<u>Check No.</u>	<u>Amount</u>	
May 1 Manuel Arca	56204	\$ 225.00	
May 1 Amada Fernandes	56282	175.00	
May 1 Manuel Garrido	56345	175.00	<u>575.00</u>
Balance in Our Books on May 31, 1965			\$ <u>51,762.17</u>

"GARCIA AND PAULA"  
FINANCE DEPARTMENT  
STATEMENT OF RECEIPTS  
CHECKS NOS. 56191 TO 56345 NOT INCLUDED  
MAY 31, 1955

May 1	Nora Menendez	Julio Acosta Ruiz	56191	\$ 225.00
" 1	Cesar Luis Acevedo	Elio Aleman Almonteros	56192	250.00
" 1	Olga Liron	Genito Blanco Cruz	56193	250.00
" 1	Mercedes Navarro	Manuel Blanco Navarro	56194	275.00
" 1	Milva Ruffon	Ramon Conto Hernandez	56195	225.00
" 1	Maria L. Perceola	Jose Alberto Crespo Oraso	56196	275.00
" 1	Rafael Sanchez	Daniel Fernandez Men	56197	225.00
" 1	Graciela Lovirosa	Jose A. Fernandez Novirosa	56198	225.00
" 1	Nora Capote	Crispian Garcia Ferrnandez	56199	275.00
" 1	Victoria Fowler	Raul Garcia Monocal Fowler	56200	175.00
" 1	Rolando Garcia	Marcos Tulio Garcia Turillo	56201	225.00
" 1	Emesto Gonzalez	Eduardo Gonzalez Ramirez	56202	75.00
" 1	Blonia Schalksurt	Eduardo Gonzalez Ramirez	56203	175.00
" 1	Manuel Ancha	Juan Gonzalez Romero	56204	225.00
" 1	Delia Escudra	Lulio Martinez Vega	56205	225.00
" 1	Maria B. Ceuse	Eduardo Ujeda Camaraza	56206	225.00
" 1	Miriam Diaz	Osvaldo Piedra	56207	175.00
" 1	Celia Arango	Manuel Paig Bayar	56208	300.00
" 1	Sarah Iglesias	Herminio S. Quintana Ferrera	56209	225.00
" 1	Justo Alvarez	Santos Ramos Alvarez	56210	225.00
" 1	C A H C R L L D	- - -	56211	-0-
" 1	Victoria Castellanos	Jorge Rojas Castellanos	56212	175.00
" 1	Juan Paula I.T.F. Pablo H. Rojas	Pablo Hugo Rojas Ramos	56213	250.00
" 1	Antonio Abalado	Felix Tomas Sarrano Camejo	56214	225.00
" 1	Milva Palma	Raul Vianello Alakan	56215	325.00
" 1	Petrona Quintana	Jesus Villanovas Quintana	56216	225.00
" 1	Samuelo Fernandez Masada	Jorge Villaverde	56217	225.00
" 1	Maria L. Lorenzo	Lorenzo Perez Lorenzo	56218	50.00
" 1	Esena Gonzalez	Julio Caballero Gonzalez	56219	225.00
" 1	Milda Rosa Vila	Victor Manuel Vila Aceval	56220	175.00
" 1	Lucy Santos	Gaston Perez Rangel	56221	112.50
" 1	Maria D. Viera	Gaston Perez Rangel	56222	112.50
" 1	Miguel Garcia	Manuel de J.V. Garcia Rosales	56223	225.00
" 1	Juan Paula I.T.F. Mercedes Rodriguez	Benigno Perez Vivanco	56224	225.00
" 1	Rafael Herrera Jimenez	Francisco Salicio Sanchez	56225	175.00
" 1	Juan Paula I.T.F. Francisco I. Fernandez	Francisco I. Fernandez Cabrera	56226	225.00
" 1	Mirna Pardo	Jose Santos Milian Velasco	56227	325.00
" 1	Angel Aleman	Eufrasio Aleman Aleman	56228	225.00
" 1	Juan Paula I.T.F. Raiona Leon	Victor Israel Gonzalez Leon	56229	175.00
" 1	Rosa Letzano	Pedro I. Amaro Abreu	56230	250.00
" 1	Inelda Canacho	Jose Ramon Carrazana Trimafio	56231	300.00
" 1	Juan Paula I.T.F. Justo Montes de Oca	Justo Montes de Oca Caballos	56232	175.00

## STATEMENT OF EXPENSES

Page No. 2

Day	1	Emiliano Amaro	Antonio Amaro Diaz	56233	225.00
"	1	Maria D. Cordova Carajo	José Catá Cordovas	56234	175.00
"	1	Luz Herrera Silverio	José Catá Cordovas	56235	50.00
"	1	Herminda Fou Manon	Antonio Diaz Fou	56236	175.00
"	1	Aracelia Millán	Rogelio Millán Perez	56237	250.00
"	1	Maria del C. Pino	Armando Calixtano Gamboa	56238	250.00
"	1	Macdivina Figueroa	Roberto Acarín Sotelo	56239	275.00
"	1	Herminda Sou Cobo	Rafael Campo Gutiérrez	56240	225.00
"	1	Marilée López	Carlos Julian Padron	56241	225.00
"	1	Luis Fernández Rubio	Carlos Julian Padron	56242	50.00
"	1	M.C. Garcia Montes	José Garcia Montes Angulo	56243	250.00
"	1	Maria Teresa Angulo	José Garcia Montes Angulo	56244	50.00
"	1	Carolina Acuña	Ramón Corojón Hernández	56245	175.00
"	1	Julia Garcia	Carlos Ariza Garcia	56246	175.00
"	1	Rosa M. Freyre	Alfredo J.C. Cervantes Lagos	56247	225.00
"	1	Felipe Rodón Alvarez	Oscar Felipe Rodón Caminero	56248	175.00
"	1	Concepción González	Moisés Santana González	56249	225.00
"	1	Enrique Hernández	Ernesto I. Hernández Cosío	56250	225.00
"	1	Juan Paula I.A.F. Catalina Puig	Rafael E. Soler Puig	56251	275.00
"	1	Juan Paula I.A.F. Angel Pastrana	Angel Pastrana Santos	56252	225.00
"	1	Juan Paula I.A.F. Aida Morales	Antonio Emiliano Suarez Solis	56253	250.00
"	1	Esther Escorria	Amarosio Soler Estrada	56254	275.00
"	1	Wiliam King	Gustavo Vila Figueroa	56255	175.00
"	1	Oraili Fernández	José Ignacio Aulia del Monte	56256	275.00
"	1	Joselina Alcántara	Reinaldo Vidal Masola	56257	250.00
"	1	Milda Dagnosa	Andrés de C. Vega	56258	225.00
"	1	Maria Alencar	Antonio L. Ramos Alencar	56259	250.00
"	1	Esther R. Vasallo	Ricardo A.B. Montero Duque	56260	225.00
"	1	Angelia Paula	Clemente I. Cruz de la Torre	56261	250.00
"	1	José G. Viqueira	Marcelo Jorge Napoleón Viqueira	56262	275.00
"	1	Oraili Airo	Dr. Gustavo Cuervo Fernández	56263	175.00
"	1	Marilée Agrazante	Marcel Rienda del Monte	56264	275.00
"	1	Juan Paula I.A.F. Olga Sanchez	José R. Macnado Concepción	56265	250.00
"	1	Paulina Rodríguez	Jorge Garcia Villalta Rojasosa	56266	275.00
"	1	Losa Casero	Jorge Jones Castro	56267	175.00
"	1	Gladya Sanchez	Antonio Amado Sanchez Grandal	56268	225.00
"	1	Isabel M. Boquer	Vicente Leon Leon	56269	300.00
"	1	Rosa Scublette	René Juan Silva Scublette	56270	225.00
"	1	Concepción Rodríguez	Rafael Garcia Rubio Fernández	56271	175.00
"	1	Carmen Lopez	Marcelo E. Carmanate Cabrían	56272	250.00
"	1	Gladya Escobedo	Guar Guerra Gutiérrez	56273	275.00
"	1	Elsa Martínez	Marío B. Gaivez López	56274	275.00
"	1	Rosa Vildes	Armando Santiago Vila	56275	300.00
"	1	Bianca M. Rojas	Ovidio Carajo Lagos	56276	275.00
"	1	Higuai Rojas	Antonio Padron Gádenas	56277	325.00
"	1	Carmen Ortega	José Daniel Vilarello Tabares	56278	275.00
"	1	Elsa Mirt	Pedro Rojas Mir	56279	225.00
"	1	Juan Feijoo	José Vicente Feijoo Fabregat	56280	250.00
"	1	Gladya Escobedo	Eduardo de las Casas Escobedo	56281	225.00
"	1	Amada Fernández	Ramón Luis Tamayo Compan	56282	175.00
"	1	Zaida Diaz	Enrique Casuso Perez	56283	225.00

STATE LIST OF EMPLOYEES

Page No. 2

1	Luís Paz	Pedro Sergio Queller Alonso	56284	230.00
1	Onofre Ferrández	Jorge Gutiérrez Izaguirre	56285	225.00
1	Arturo Franco	José Franco Lara	56286	250.00
1	Francisco García	Alberto González Peña	56287	175.00
1	Francisco García	Alberto González Peña	56288	50.00
1	Francisco García	Francisco García	56289	250.00
1	Francisco García	Francisco García	56290	250.00
1	Francisco García	Francisco García	56291	250.00
1	Francisco García	Francisco García	56292	225.00
1	Francisco García	Francisco García	56293	275.00
1	Francisco García	Francisco García	56294	225.00
1	Francisco García	Francisco García	56295	275.00
1	Francisco García	Francisco García	56296	175.00
1	Francisco García	Francisco García	56297	225.00
1	Francisco García	Francisco García	56298	175.00
1	Francisco García	Francisco García	56299	175.00
1	Francisco García	Francisco García	56300	50.00
1	Francisco García	Francisco García	56301	175.00
1	Francisco García	Francisco García	56302	175.00
1	Francisco García	Francisco García	56303	225.00
1	Francisco García	Francisco García	56304	225.00
1	Francisco García	Francisco García	56305	225.00
1	Francisco García	Francisco García	56306	225.00
1	Francisco García	Francisco García	56307	25.00
1	Francisco García	Francisco García	56308	175.00
1	Francisco García	Francisco García	56309	50.00
1	Francisco García	Francisco García	56310	225.00
1	Francisco García	Francisco García	56311	175.00
1	Francisco García	Francisco García	56312	275.00
1	Francisco García	Francisco García	56313	175.00
1	Francisco García	Francisco García	56314	175.00
1	Francisco García	Francisco García	56315	250.00
1	Francisco García	Francisco García	56316	175.00
1	Francisco García	Francisco García	56317	225.00
1	Francisco García	Francisco García	56318	225.00
1	Francisco García	Francisco García	56319	225.00
1	Francisco García	Francisco García	56320	175.00
1	Francisco García	Francisco García	56321	175.00
1	Francisco García	Francisco García	56322	250.00
1	Francisco García	Francisco García	56323	175.00
1	Francisco García	Francisco García	56324	225.00
1	Francisco García	Francisco García	56325	250.00
1	Francisco García	Francisco García	56326	250.00
1	Francisco García	Francisco García	56327	250.00
1	Francisco García	Francisco García	56328	325.00
1	Francisco García	Francisco García	56329	225.00
1	Francisco García	Francisco García	56330	275.00
1	Francisco García	Francisco García	56331	250.00
1	Francisco García	Francisco García	56332	300.00
1	Francisco García	Francisco García	56333	225.00
1	Francisco García	Francisco García	56334	225.00

STATEMENT OF EXPENSES

Page No. 4

1	Manuel Ortega Hernandez	---	56335	\$	225.00
1	Luis de Nilo Martinez	---	56336		225.00
"	Carlos Alon Dosal	---	56337		275.00
"	Jose L. Viciado Hernandez	---	56338		300.00
"	Rigoberto Hernandez Avila	---	56339		275.00
"	Leonardo José Itarra Calero	---	56340		250.00
"	Manuel Sanchez Oliva	---	56341		225.00
"	Luis A. Gonzalez Toro	---	56342		225.00
"	Rosario Reyes Webster	---	56343		225.00
"	Enrique Hernandez Acevedo	---	56344		225.00
"	Manuel Garcia	---	56345		175.00
Total:					\$ 33,775.00