

This document is made available through the declassification efforts
and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA) document clearinghouse in the world. The research efforts here are responsible for the declassification of hundreds of thousands of pages released by the U.S. Government & Military.

Discover the Truth at: <http://www.theblackvault.com>

Released under the John F. Kennedy Assassination
Records Collection Act of 1992
(44 USC 2107 Note)
NW 53216 6/17/17

JOHN F. KENNEDY LIBRARY
Financial Statement
October 1962

Faint, mostly illegible text, possibly a header or introductory paragraph.

Mr. Hoover

SOSA Cabr...

FBI Miami Coordinator

Captured
by Cuban Jan 1963 to the U.S.

File sent to RFD
11 Apr. 62

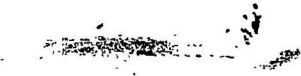
(Believe Subject is the SOSA of
the Fable and Gosa account
listed in the FBI, the CRC
budget accounting)

(Account set up
while subject
was in the
Finance and
carried his
name thereafter)

[Faint, mostly illegible text, possibly a header or introductory paragraph]

- [Faint list item 1]
- [Faint list item 2]
- [Faint list item 3]
- [Faint list item 4]
- [Faint list item 5]
- [Faint list item 6]
- [Faint list item 7]
- [Faint list item 8]
- [Faint list item 9]
- [Faint list item 10]
- [Faint list item 11]
- [Faint list item 12]
- [Faint list item 13]
- [Faint list item 14]
- [Faint list item 15]
- [Faint list item 16]
- [Faint list item 17]
- [Faint list item 18]
- [Faint list item 19]
- [Faint list item 20]

[Faint vertical text or list on the right side of the page]



STATE OF CALIFORNIA
DEPARTMENT OF SOCIAL SERVICES
STATEMENT OF RECEIPTS
FOR THE MONTH OF OCTOBER, 1964

Reference is made to the Statement of Receipts for the month of September, 1964.

Receipts:

<u>Date</u>	<u>Check No.</u>	<u>Total</u>
July 14	10000	100.00
Sept. 21	10000	100.00
Sept. 21	10000	100.00
Sept. 21	10000	100.00
Oct. 1	10000	100.00
Oct. 1	10000	100.00
Oct. 1	10000	100.00
Oct. 1	10000	100.00
Oct. 1	10000	100.00
Oct. 1	10000	100.00
Oct. 30	10000	100.00
Oct. 30	10000	100.00
Oct. 30	10000	100.00
Oct. 30	10000	100.00

Receipts in our books for October 31, 1964.

UNITED STATES DEPARTMENT OF THE ARMY
 OFFICE OF THE CHIEF OF FINANCIAL OFFICERS
 WASHINGTON, D. C. 20315
 REPORT OF FINANCIAL OFFICER

REPORT FOR THE MONTH OF
 OCTOBER 1954

Balance in our funds on Oct 1, 1954:

- a) Miscellaneous (2.5 ...)
- b, ...
- c, ...
- d, ...
- e, ...

f) Deposits on October 20-29 to cover November 20-29 as follows:

- 1) ...
- 2) ...
- 3) ...
- 4) ...

g) ...

Balance in our funds on October 31, 1954:

- (*) Free balance on October 1, 1954: \$ 7,200.00
- LESS: Amount not spent in September of the 1954 budget: _____
- \$ 7,200.00
- LESS: Amount spent in October to be included in November: _____

Free balance in October 31, 1954: \$ _____

[Faint, illegible text, possibly a header or title area]

<u>DATE</u>		
October 9, 1964.	Deposit (Medical Center)	
October 20, 1964.	Deposit (School)	
October 21, 1964.	Deposit (School)	

STATE OF CALIFORNIA
COMMISSIONERS OF THE GENERAL LAND OFFICE
SAN FRANCISCO, CALIFORNIA

October 1950

<u>DATE</u>		<u>AMOUNT</u>
Oct. 8	Reimbursement for travel expenses	.
" 11	Reimbursement for telephone charges	.
" 17	Debit from advance - travel expenses	.
" 12	Reimbursement for travel expenses	.
" 17	Debit from - S. H. H. H.	.
" 26	Reimbursement from United States Government	.
" 30	Reimbursement for travel expenses	.
" 30	Amount not spent, September - for office	.
" 30	Reimbursement - checks for October	.
" 30	Amount not spent by Committee of	.
Totals:		.

UNITED STATES
DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

EXHIBIT

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>
Oct. 8	Two metallic safes (200 lbs.) - 10	2	100.00
" 9	Two two-shelf safes of 200 lbs.	2	50.00
" 10	Dr. [unclear] [unclear] [unclear] [unclear]	1	10.00
" 11	[unclear] [unclear] [unclear] [unclear] [unclear]	1	10.00
Total:			<u>170.00</u>

...
 ...
 ...
 ...

<u>EMPLOYEE NAME</u>	<u>EMPLOYEE NO.</u>	<u>RATE</u>
Antonio ...	11700	\$ 30.00
...	11701	25.00
...	11702	25.00
...	11703	25.00
...	11704	25.00
...	11705	25.00
...	11706	25.00
...	11707	25.00
...	11708	25.00
...	11709	25.00
...	11710	25.00
...	11711	25.00
...	11712	25.00
...	11713	25.00
...	11714	25.00
...	11715	25.00
...	11716	25.00
...	11717	25.00
...	11718	25.00
...	11719	25.00
...	11720	25.00
...	11721	25.00
...	11722	25.00
...	11723	25.00
...	11724	25.00
...	11725	25.00
...	11726	25.00
...	11727	25.00
...	11728	25.00
...	11729	25.00
...	11730	25.00
...	11731	25.00
...	11732	25.00
...	11733	25.00
...	11734	25.00
...	11735	25.00
...	11736	25.00
...	11737	25.00
...	11738	25.00
...	11739	25.00
...	11740	25.00
...	11741	25.00
...	11742	25.00
...	11743	25.00
...	11744	25.00
...	11745	25.00
...	11746	25.00
...	11747	25.00
...	11748	25.00
...	11749	25.00
...	11750	25.00

LISTA DE NOMBRES (CONTINUA)

NUMEROS

Jose G. Garcia	11870	17.00
Antonio M. Garcia	11871	17.00
Manuel Garcia	11872	17.00
Jose Garcia	11873	17.00
Pedro Garcia	11874	17.00
Francisco Garcia	11875	17.00
Antonio Garcia	11876	17.00
Clara Garcia	11877	17.00
Maria Garcia	11878	17.00
Isabel Garcia	11879	17.00
Jose Garcia	11880	17.00
Manuel Garcia	11881	17.00
Tomás Garcia	11882	17.00
Luis Garcia	11883	17.00
Antonio Garcia	11884	17.00
Osvaldo Garcia	11885	17.00
Carlos Garcia	11886	17.00
Alberto Garcia	11887	17.00
Martin Garcia	11888	17.00
Enrique Garcia	11889	17.00
Beatriz Garcia	11890	17.00
Florencia Garcia	11891	17.00

LISTA DE NOMBRES (CONTINUA)

Miguel Garcia	11892	17.00
Jose Garcia	11893	17.00
Antonio Garcia	11894	17.00
Manuel Garcia	11895	17.00
Jose Garcia	11896	17.00
Antonio Garcia	11897	17.00
Osvaldo Garcia	11898	17.00
Carlos Garcia	11899	17.00
Alberto Garcia	11900	17.00
Martin Garcia	11901	17.00
Enrique Garcia	11902	17.00
Beatriz Garcia	11903	17.00
Florencia Garcia	11904	17.00
Jose Garcia	11905	17.00

LISTA DE NOMBRES (CONTINUA)

Jose Garcia	11906	17.00
Antonio Garcia	11907	17.00
Manuel Garcia	11908	17.00
Jose Garcia	11909	17.00

<u>Jose M. ...</u>	1170	1170
<u>...</u>	1171	1171
<u>...</u>	1172	1172
<u>...</u>	1173	1173
<u>...</u>	1174	1174
<u>...</u>	1175	1175
<u>...</u>	1176	1176
<u>...</u>	1177	1177
<u>...</u>	1178	1178
<u>...</u>	1179	1179
<u>...</u>	1180	1180

<u>...</u>	1181	1181
<u>...</u>	1182	1182
<u>...</u>	1183	1183
<u>...</u>	1184	1184
<u>...</u>	1185	1185
<u>...</u>	1186	1186
<u>...</u>	1187	1187
<u>...</u>	1188	1188
<u>...</u>	1189	1189
<u>...</u>	1190	1190
<u>...</u>	1191	1191
<u>...</u>	1192	1192
<u>...</u>	1193	1193
<u>...</u>	1194	1194
<u>...</u>	1195	1195
<u>...</u>	1196	1196
<u>...</u>	1197	1197
<u>...</u>	1198	1198
<u>...</u>	1199	1199
<u>...</u>	1200	1200

121. FAMILIAS MUNICIPALES:

<u>Jose P. ...</u>	1201	1201
<u>...</u>	1202	1202
<u>...</u>	1203	1203
<u>...</u>	1204	1204
<u>...</u>	1205	1205
<u>...</u>	1206	1206
<u>...</u>	1207	1207
<u>...</u>	1208	1208
<u>...</u>	1209	1209
<u>...</u>	1210	1210
<u>...</u>	1211	1211

122. FAMILIAS MUNICIPALES:

<u>...</u>	1212	1212
<u>...</u>	1213	1213
<u>...</u>	1214	1214
<u>...</u>	1215	1215
<u>...</u>	1216	1216
<u>...</u>	1217	1217
<u>...</u>	1218	1218
<u>...</u>	1219	1219
<u>...</u>	1220	1220

(Continue on Page 1011)

DR. RAFAEL A. MORALES' OFFICE:

Office to Asociación
Juan Pablo Salazar
Juan González
Manuel J. ...
Col. ...

OFFICE NO.	...	...
11701	...	...
11702	...	...
11703	...	...
11704	...	...
11705	...	...

DR. CARLOS MORALES' OFFICE:

Arceles ...

11706
-------	-----	-----

DR. CARLOS MORALES' OFFICE:

María de la C. ...

11707
-------	-----	-----

DR. ... OFFICE:

José ...

11708
-------	-----	-----

NEWSPAPER MAN:

Fernando ...
Mario ...
Pedro ...
Alfredo ...
José Pedro ...
Néstor ...

11709	...	...
11710	...	...
11711	...	...
11712	...	...
11713	...	...
11714	...	1,000.00

DR. ... OFFICE:

Manuel ...
Luis ...

11715	...	...
11716	...	...

PROFESSOR'S OFFICE:

...
...
Juan ...
...
...
...

11717	...	...
11718	...	...
11719	...	...
11720	...	...
11721	...	...

...

...

RECEIVED
U.S. DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL
WASHINGTON, D.C.

October 1945

DATE	DESCRIPTION	AMOUNT	BALANCE
Oct. 3	Dr. Enrique Inchausti - fare New York-Miami - New York-Miami	1217	1217
" 3	Dr. de Varona - fare New York-Miami	1217	2434
" 10	Dr. Manuel A. de Varona - duplication in travel expenses to New York	1217	1217
" 16	Dr. Luis G. Aragón - reimbursement in fare to New York-Miami	1216	1216
" 16	Pablo Pérez - fare Miami-New York-Miami	1217	1217
" 16	Jorge A. Estrada - fare Miami-New York-Miami	1217	1217
" 16	Dr. Enrique Chertas - fare difference, check No. 12095	1217	1217
" 17	Dr. Ernesto Aragón - fare Miami-New York	1217	1217
" 17	Dr. Julio Díaz Rivera - four days with diet in travel to Puerto Rico	1217	1217
" 18	Dr. Julio Díaz Rivera - fare Miami to Juan-les-Pies	1217	1217
	Total:		12,170.00

Item No.	Description	Quantity	Unit Price	Total
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

(Continued on page 10104)

Month	Day	Description	Amount	Balance
Oct.	1	...	...	...
"	2	...	...	...
"	3	...	...	...
Oct.	4	...	...	...
"	5	...	...	...
"	6	...	...	...
Oct.	7	...	...	...
"	8	...	...	...
"	9	...	...	...
Oct.	10	...	...	...
"	11	...	...	...
"	12	...	...	...
Oct.	13	...	...	...
"	14	...	...	...
"	15	...	...	...
Oct.	16	...	...	...
"	17	...	...	...
"	18	...	...	...
Oct.	19	...	...	...
"	20	...	...	...
"	21	...	...	...
Oct.	22	...	...	...
"	23	...	...	...
"	24	...	...	...
Oct.	25	...	...	...
"	26	...	...	...
"	27	...	...	...
Oct.	28	...	...	...
"	29	...	...	...
"	30	...	...	...
Oct.	31	...	...	...

	<u>ALBANY</u>		
	1001		
	1002		
Oct. 1	1003		
" 1	1004		
" 1	1005		
" 1	1006		
" 1	1007		
" 1	1008		
" 1	1009		
	<u>ALBANY</u>		
Oct. 1	1010		
	<u>ALBANY</u>		
Oct. 1	1011		
	<u>ALBANY</u>		
Oct. 1	1012		
" 1	1013		
	<u>ALBANY</u>		
Oct. 1	1014		
" 1	1015		
	<u>ALBANY</u>		
Oct. 1	1016		
" 1	1017		
	<u>ALBANY</u>		
Oct. 1	1018		
" 1	1019		
" 1	1020		
" 1	1021		
" 1	1022		
" 1	1023		
" 1	1024		
" 1	1025		

ALBANY

REVENUE		EXPENSES	
<u>REVENUE</u>			
Oct. 1	Carlos Ruiz del Valle	1211	\$ 100.00
" 1	Sección de Contabilidad	1212	100.00
" 1	Sección de Estadística	1213	100.00
" 1	Sección de Tránsito	1214	100.00
" 1	Sección de Inspección	1215	100.00
" 1	Sección de Mantenimiento	1216	100.00
<hr/>			
<u>EXPENSES</u>			
Oct. 1	Dr. Ernesto...	1217	100.00
" 1	Sección de...	1218	100.00
" 1	Sección de...	1219	100.00
" 1	Sección de...	1220	100.00
" 1	Sección de...	1221	100.00
<hr/>			
<u>TRAVELS</u>			
Oct. 17	Marcos López - para Miami	1222	\$ 100.00
" 17	Francisco J. Ruiz Sánchez	1223	100.00
<hr/>			

TOTAL REVENUE: \$ 600.00
 TOTAL EXPENSES: \$ 600.00

SECRET
NO FORN DISSEM
NO UNCLASSIFIED
NO UNCLASSIFIED

SECRET

Case #	Description	Category	Priority
6-1-1	SECRET	SECRET	SECRET
" 2	SECRET	SECRET	SECRET
" 3	SECRET	SECRET	SECRET
" 4	SECRET	SECRET	SECRET
" 5	SECRET	SECRET	SECRET
" 6	SECRET	SECRET	SECRET
" 7	SECRET	SECRET	SECRET
" 8	SECRET	SECRET	SECRET
" 9	SECRET	SECRET	SECRET
" 10	SECRET	SECRET	SECRET

SECRET

SECRET

1. General
 2. Administrative
 3. Financial
 4. Personnel
 5. Legal
 6. Public Relations
 7. Research and Development
 8. Production
 9. Marketing
 10. Customer Service
 11. Quality Control
 12. Inventory Management
 13. Shipping and Logistics
 14. Warranty
 15. Compliance
 16. Environmental
 17. Safety
 18. Health
 19. Occupational
 20. First Aid
 21. Fire
 22. Emergency
 23. Evacuation
 24. Security
 25. Access
 26. Control
 27. Surveillance
 28. Alarm
 29. System
 30. Management
 31. Policy
 32. Procedure
 33. Manual
 34. Book
 35. Document
 36. Form
 37. Record
 38. File
 39. Folder
 40. Box
 41. Drawer
 42. Shelf
 43. Table
 44. Chair
 45. Desk
 46. Computer
 47. Printer
 48. Scanner
 49. Fax
 50. Telephone
 51. Internet
 52. Software
 53. Hardware
 54. Network
 55. System
 56. Server
 57. Router
 58. Switch
 59. Hub
 60. Modem
 61. Gateway
 62. Firewall
 63. Proxy
 64. Cache
 65. Proxy
 66. Server
 67. Client
 68. Application
 69. Service
 70. Interface
 71. Protocol
 72. Standard
 73. Specification
 74. Requirement
 75. Guideline
 76. Best Practice
 77. Policy
 78. Procedure
 79. Manual
 80. Book
 81. Document
 82. Form
 83. Record
 84. File
 85. Folder
 86. Box
 87. Drawer
 88. Shelf
 89. Table
 90. Chair
 91. Desk
 92. Computer
 93. Printer
 94. Scanner
 95. Fax
 96. Telephone
 97. Internet
 98. Software
 99. Hardware
 100. Network
 101. System
 102. Server
 103. Router
 104. Switch
 105. Hub
 106. Modem
 107. Gateway
 108. Firewall
 109. Proxy
 110. Cache
 111. Proxy
 112. Server
 113. Client
 114. Application
 115. Service
 116. Interface
 117. Protocol
 118. Standard
 119. Specification
 120. Requirement
 121. Guideline
 122. Best Practice
 123. Policy
 124. Procedure
 125. Manual
 126. Book
 127. Document
 128. Form
 129. Record
 130. File
 131. Folder
 132. Box
 133. Drawer
 134. Shelf
 135. Table
 136. Chair
 137. Desk
 138. Computer
 139. Printer
 140. Scanner
 141. Fax
 142. Telephone
 143. Internet
 144. Software
 145. Hardware
 146. Network
 147. System
 148. Server
 149. Router
 150. Switch
 151. Hub
 152. Modem
 153. Gateway
 154. Firewall
 155. Proxy
 156. Cache
 157. Proxy
 158. Server
 159. Client
 160. Application
 161. Service
 162. Interface
 163. Protocol
 164. Standard
 165. Specification
 166. Requirement
 167. Guideline
 168. Best Practice
 169. Policy
 170. Procedure
 171. Manual
 172. Book
 173. Document
 174. Form
 175. Record
 176. File
 177. Folder
 178. Box
 179. Drawer
 180. Shelf
 181. Table
 182. Chair
 183. Desk
 184. Computer
 185. Printer
 186. Scanner
 187. Fax
 188. Telephone
 189. Internet
 190. Software
 191. Hardware
 192. Network
 193. System
 194. Server
 195. Router
 196. Switch
 197. Hub
 198. Modem
 199. Gateway
 200. Firewall
 201. Proxy
 202. Cache
 203. Proxy
 204. Server
 205. Client
 206. Application
 207. Service
 208. Interface
 209. Protocol
 210. Standard
 211. Specification
 212. Requirement
 213. Guideline
 214. Best Practice
 215. Policy
 216. Procedure
 217. Manual
 218. Book
 219. Document
 220. Form
 221. Record
 222. File
 223. Folder
 224. Box
 225. Drawer
 226. Shelf
 227. Table
 228. Chair
 229. Desk
 230. Computer
 231. Printer
 232. Scanner
 233. Fax
 234. Telephone
 235. Internet
 236. Software
 237. Hardware
 238. Network
 239. System
 240. Server
 241. Router
 242. Switch
 243. Hub
 244. Modem
 245. Gateway
 246. Firewall
 247. Proxy
 248. Cache
 249. Proxy
 250. Server
 251. Client
 252. Application
 253. Service
 254. Interface
 255. Protocol
 256. Standard
 257. Specification
 258. Requirement
 259. Guideline
 260. Best Practice
 261. Policy
 262. Procedure
 263. Manual
 264. Book
 265. Document
 266. Form
 267. Record
 268. File
 269. Folder
 270. Box
 271. Drawer
 272. Shelf
 273. Table
 274. Chair
 275. Desk
 276. Computer
 277. Printer
 278. Scanner
 279. Fax
 280. Telephone
 281. Internet
 282. Software
 283. Hardware
 284. Network
 285. System
 286. Server
 287. Router
 288. Switch
 289. Hub
 290. Modem
 291. Gateway
 292. Firewall
 293. Proxy
 294. Cache
 295. Proxy
 296. Server
 297. Client
 298. Application
 299. Service
 300. Interface
 301. Protocol
 302. Standard
 303. Specification
 304. Requirement
 305. Guideline
 306. Best Practice
 307. Policy
 308. Procedure
 309. Manual
 310. Book
 311. Document
 312. Form
 313. Record
 314. File
 315. Folder
 316. Box
 317. Drawer
 318. Shelf
 319. Table
 320. Chair
 321. Desk
 322. Computer
 323. Printer
 324. Scanner
 325. Fax
 326. Telephone
 327. Internet
 328. Software
 329. Hardware
 330. Network
 331. System
 332. Server
 333. Router
 334. Switch
 335. Hub
 336. Modem
 337. Gateway
 338. Firewall
 339. Proxy
 340. Cache
 341. Proxy
 342. Server
 343. Client
 344. Application
 345. Service
 346. Interface
 347. Protocol
 348. Standard
 349. Specification
 350. Requirement
 351. Guideline
 352. Best Practice
 353. Policy
 354. Procedure
 355. Manual
 356. Book
 357. Document
 358. Form
 359. Record
 360. File
 361. Folder
 362. Box
 363. Drawer
 364. Shelf
 365. Table
 366. Chair
 367. Desk
 368. Computer
 369. Printer
 370. Scanner
 371. Fax
 372. Telephone
 373. Internet
 374. Software
 375. Hardware
 376. Network
 377. System
 378. Server
 379. Router
 380. Switch
 381. Hub
 382. Modem
 383. Gateway
 384. Firewall
 385. Proxy
 386. Cache
 387. Proxy
 388. Server
 389. Client
 390. Application
 391. Service
 392. Interface
 393. Protocol
 394. Standard
 395. Specification
 396. Requirement
 397. Guideline
 398. Best Practice
 399. Policy
 400. Procedure
 401. Manual
 402. Book
 403. Document
 404. Form
 405. Record
 406. File
 407. Folder
 408. Box
 409. Drawer
 410. Shelf
 411. Table
 412. Chair
 413. Desk
 414. Computer
 415. Printer
 416. Scanner
 417. Fax
 418. Telephone
 419. Internet
 420. Software
 421. Hardware
 422. Network
 423. System
 424. Server
 425. Router
 426. Switch
 427. Hub
 428. Modem
 429. Gateway
 430. Firewall
 431. Proxy
 432. Cache
 433. Proxy
 434. Server
 435. Client
 436. Application
 437. Service
 438. Interface
 439. Protocol
 440. Standard
 441. Specification
 442. Requirement
 443. Guideline
 444. Best Practice
 445. Policy
 446. Procedure
 447. Manual
 448. Book
 449. Document
 450. Form
 451. Record
 452. File
 453. Folder
 454. Box
 455. Drawer
 456. Shelf
 457. Table
 458. Chair
 459. Desk
 460. Computer
 461. Printer
 462. Scanner
 463. Fax
 464. Telephone
 465. Internet
 466. Software
 467. Hardware
 468. Network
 469. System
 470. Server
 471. Router
 472. Switch
 473. Hub
 474. Modem
 475. Gateway
 476. Firewall
 477. Proxy
 478. Cache
 479. Proxy
 480. Server
 481. Client
 482. Application
 483. Service
 484. Interface
 485. Protocol
 486. Standard
 487. Specification
 488. Requirement
 489. Guideline
 490. Best Practice
 491. Policy
 492. Procedure
 493. Manual
 494. Book
 495. Document
 496. Form
 497. Record
 498. File
 499. Folder
 500. Box
 501. Drawer
 502. Shelf
 503. Table
 504. Chair
 505. Desk
 506. Computer
 507. Printer
 508. Scanner
 509. Fax
 510. Telephone
 511. Internet
 512. Software
 513. Hardware
 514. Network
 515. System
 516. Server
 517. Router
 518. Switch
 519. Hub
 520. Modem
 521. Gateway
 522. Firewall
 523. Proxy
 524. Cache
 525. Proxy
 526. Server
 527. Client
 528. Application
 529. Service
 530. Interface
 531. Protocol
 532. Standard
 533. Specification
 534. Requirement
 535. Guideline
 536. Best Practice
 537. Policy
 538. Procedure
 539. Manual
 540. Book
 541. Document
 542. Form
 543. Record
 544. File
 545. Folder
 546. Box
 547. Drawer
 548. Shelf
 549. Table
 550. Chair
 551. Desk
 552. Computer
 553. Printer
 554. Scanner
 555. Fax
 556. Telephone
 557. Internet
 558. Software
 559. Hardware
 560. Network
 561. System
 562. Server
 563. Router
 564. Switch
 565. Hub
 566. Modem
 567. Gateway
 568. Firewall
 569. Proxy
 570. Cache
 571. Proxy
 572. Server
 573. Client
 574. Application
 575. Service
 576. Interface
 577. Protocol
 578. Standard
 579. Specification
 580. Requirement
 581. Guideline
 582. Best Practice
 583. Policy
 584. Procedure
 585. Manual
 586. Book
 587. Document
 588. Form
 589. Record
 590. File
 591. Folder
 592. Box
 593. Drawer
 594. Shelf
 595. Table
 596. Chair
 597. Desk
 598. Computer
 599. Printer
 600. Scanner
 601. Fax
 602. Telephone
 603. Internet
 604. Software
 605. Hardware
 606. Network
 607. System
 608. Server
 609. Router
 610. Switch
 611. Hub
 612. Modem
 613. Gateway
 614. Firewall
 615. Proxy
 616. Cache
 617. Proxy
 618. Server
 619. Client
 620. Application
 621. Service
 622. Interface
 623. Protocol
 624. Standard
 625. Specification
 626. Requirement
 627. Guideline
 628. Best Practice
 629. Policy
 630. Procedure
 631. Manual
 632. Book
 633. Document
 634. Form
 635. Record
 636. File
 637. Folder
 638. Box
 639. Drawer
 640. Shelf
 641. Table
 642. Chair
 643. Desk
 644. Computer
 645. Printer
 646. Scanner
 647. Fax
 648. Telephone
 649. Internet
 650. Software
 651. Hardware
 652. Network
 653. System
 654. Server
 655. Router
 656. Switch
 657. Hub
 658. Modem
 659. Gateway
 660. Firewall
 661. Proxy
 662. Cache
 663. Proxy
 664. Server
 665. Client
 666. Application
 667. Service
 668. Interface
 669. Protocol
 670. Standard
 671. Specification
 672. Requirement
 673. Guideline
 674. Best Practice
 675. Policy
 676. Procedure
 677. Manual
 678. Book
 679. Document
 680. Form
 681. Record
 682. File
 683. Folder
 684. Box
 685. Drawer
 686. Shelf
 687. Table
 688. Chair
 689. Desk
 690. Computer
 691. Printer
 692. Scanner
 693. Fax
 694. Telephone
 695. Internet
 696. Software
 697. Hardware
 698. Network
 699. System
 700. Server
 701. Router
 702. Switch
 703. Hub
 704. Modem
 705. Gateway
 706. Firewall
 707. Proxy
 708. Cache
 709. Proxy
 710. Server
 711. Client
 712. Application
 713. Service
 714. Interface
 715. Protocol
 716. Standard
 717. Specification
 718. Requirement
 719. Guideline
 720. Best Practice
 721. Policy
 722. Procedure
 723. Manual
 724. Book
 725. Document
 726. Form
 727. Record
 728. File
 729. Folder
 730. Box
 731. Drawer
 732. Shelf
 733. Table
 734. Chair
 735. Desk
 736. Computer
 737. Printer
 738. Scanner
 739. Fax
 740. Telephone
 741. Internet
 742. Software
 743. Hardware
 744. Network
 745. System
 746. Server
 747. Router
 748. Switch
 749. Hub
 750. Modem
 751. Gateway
 752. Firewall
 753. Proxy
 754. Cache
 755. Proxy
 756. Server
 757. Client
 758. Application
 759. Service
 760. Interface
 761. Protocol
 762. Standard
 763. Specification
 764. Requirement
 765. Guideline
 766. Best Practice
 767. Policy
 768. <

STATE

DATE	DESCRIPTION	AMOUNT	BALANCE
Oct. 1	Balance forward		100.00
" 2	Interest on loan	5.00	105.00
" 3	Interest on loan	5.00	110.00
" 4	Interest on loan	5.00	115.00
" 5	Interest on loan	5.00	120.00
" 6	Interest on loan	5.00	125.00
" 7	Interest on loan	5.00	130.00
" 8	Interest on loan	5.00	135.00
" 9	Interest on loan	5.00	140.00
" 10	Interest on loan	5.00	145.00
" 11	Interest on loan	5.00	150.00
" 12	Interest on loan	5.00	155.00
" 13	Interest on loan	5.00	160.00
" 14	Interest on loan	5.00	165.00
" 15	Interest on loan	5.00	170.00
" 16	Interest on loan	5.00	175.00
" 17	Interest on loan	5.00	180.00
" 18	Interest on loan	5.00	185.00
" 19	Interest on loan	5.00	190.00
" 20	Interest on loan	5.00	195.00
" 21	Interest on loan	5.00	200.00
" 22	Interest on loan	5.00	205.00
" 23	Interest on loan	5.00	210.00
" 24	Interest on loan	5.00	215.00
" 25	Interest on loan	5.00	220.00
" 26	Interest on loan	5.00	225.00
" 27	Interest on loan	5.00	230.00
" 28	Interest on loan	5.00	235.00
" 29	Interest on loan	5.00	240.00
" 30	Interest on loan	5.00	245.00
" 31	Interest on loan	5.00	250.00

100.00

Table

Section 1

1	...	...
2	...	...
3	...	...

Section 2

4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...

...

...

...

[Faint, illegible text, possibly a list or table with multiple columns and rows. The text is too light to transcribe accurately.]

104-10510-10103

Page 1 of 1

Item	Description	Quantity	Unit Price	Total Price
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

...

...

...

ASST. SEC. OF STATE
STATE DEPT.

STATE DEPT.

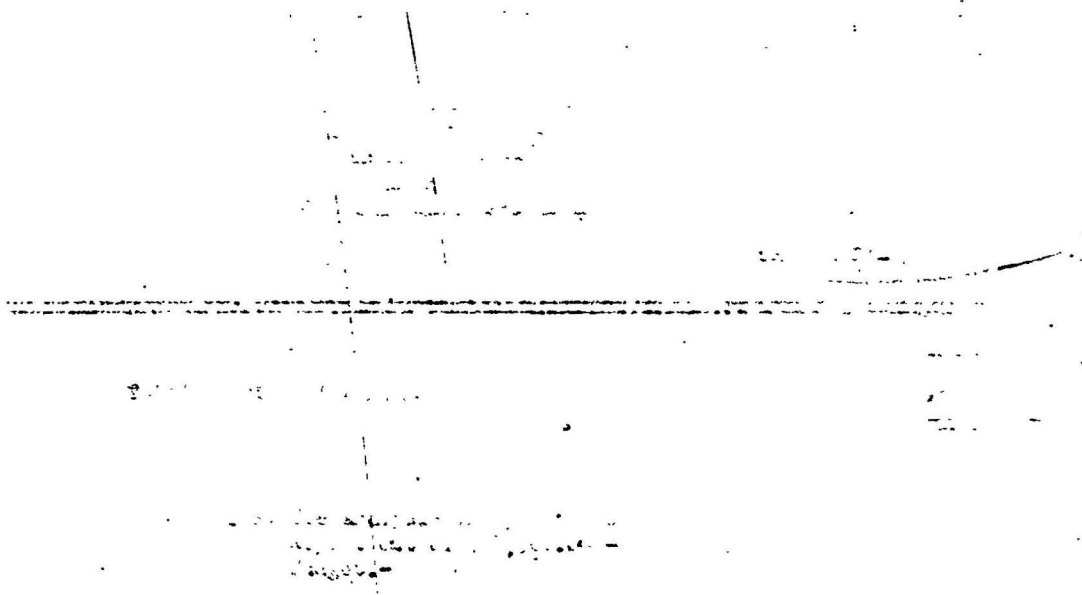
STATE DEPT.

STATE DEPT.

[Faint, illegible text, possibly a header or title area]

[Faint, illegible text, possibly a list or table of contents]

[Extremely faint and illegible text, likely the main body of the document]



Faint, illegible text centered at the top of the page.

A horizontal line of faint, illegible text spanning across the middle of the page.

Faint, illegible text located below the horizontal line.

Faint, illegible text located in the lower middle section of the page.



ANNUAL REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE
STATE OF ALABAMA
1934

ANEX I	:	General Information	\$ 1,000.00
ANEX II	:	Reports	20,000.00
ANEX III	:	Claims	25,000.00
ANEX IV	:	Land Office	5,000.00
ANEX V	:	Public Service	25,000.00
ANEX VI	:	Other Expenses	— 0 —
Total Deposits:			\$ 75,000.00

Statement of Assets

Assets

Balance on October 1, 1954

1,234.56

Deposits (See Schedule)

567.89

October Expenses (See Schedule)

123.45

Balance on October 31, 1954

1,678.90

NOTE: The October money deposit will be included in November Report.

No.	Description	Date	Amount	Balance
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Balance Sheet

Assets

Balance of October 1, 1962.

Deposit (For October)

Withdrawals

Liabilities

Check not cashed

Balance on October 1, 1962

NOTE: The Counter is not a part of the
or is not used in the counter agent.

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BALANCE
Oct. 2	Budget review	1200	1200	
EXPENSES				
Oct. 1	Fernando Alfoza -extra assigna- tion-	11996		12000
" 1	Julio C. Alfaro -extra assigna- tion-	12005		2000
" 2	Letter size paper for "Under round table"	12080		0000
" 2	Impression of 50,000 plain letters - "Cuba en Pie de Guerra"	12009		70000
" 2	50,000 envelopes for "Cuba en - Pie de Guerra"	12090		20000
" 2	50,000 stamps for "Cuba en Pie de Guerra"	12090		2,20000
" 20	300 envelopes of Manila for all state office-	12190		1000
" 30	50,000 plain letters of "Cuba en Pie de Guerra"	12005		87000
RECEIPTS				
Oct. 1	Roberto Lapin -radio program wee- kly, October 3, 1962.	12000		5000
" 1	Roberto Lapin -radio program wee- kly, October 10, 1962.	12001		5000
" 1	Roberto Lapin -radio program wee- kly, October 17, 1962.	12002		5000
" 1	Roberto Lapin -radio program wee- kly, October 24, 1962.	12003		5000
" 1	Roberto Lapin -radio program wee- kly, October 31, 1962.	12004		5000
" 1	WZZ Radio Station -weekly pro- gram -October 8 to 14, 1962.	12005		5700
" 1	WZZ Radio Station -weekly pro- gram -October 15 to 21, 1962-	12006		5700
" 1	WZZ Radio Station -weekly pro- gram -October 22 to 28, 1962-	12007		5700
" 1	WZZ Radio Station -weekly pro- gram -October 29 to Nov. 4, 1962.	12008		5700
" 1	Luzern Asencio -monthly assigna- tion- assignment of radio assis- tant-	12000		0000
" 1	Luzern Asencio -monthly assigna- tion, assignment of radio assis- tant-	12067		0000
" 1	Gabriel Casanova -assignment of radio announcer-	12007		7000
" 1	Yara Orta -assignment of radio announcer-	12007		7000
" 1	Intermedia Inc, (RLL) -Sep. 9 to October 8, 1962-	12128		10000

Expenditures

Propaganda
Recruitment

DATE

DESCRIPTION

GENERAL EXPENDITURES

Oct. 15	Stelio Ventanillas 48 pages - recorder-	12114	40.00
" 25	Meeting, Annual Meeting District Class Ass. (Canton Delegation)	12201	<u>1,000.00</u>

PRINTING

Oct. 1	Impression of pamphlets "Anticoe- ta"	12104	40.00
" 1	Propaganda in "Radio Radio"	12117	40.00
" 1	Impressions for Recruitment Offices-	12129	75.00
" 11	10,000 of paper cottons "Alis- tado"	12150	200.00
" 12	Material for Recruitment Office	12202	40.00
" 16	Impressions for Recruitment Office-	12206	<u>1,000.00</u>

Total:-

LESS: Amount not spent by Propaganda
Committee in Canton (Deposited
in Bank - See Annex I-B)

Total:-

Debit

Amount

Balance on October 1, 1951

Deposit (For October)

October Deposits (See Annex III-A)

Balance on October 31, 1951

\$ 40,000.00

\$ 40,000.00

NOTE: The October 20-29 deposit will be considered in later reports. This balance of \$41,500.00 is due to the fact that amounts are not being paid to the State until they are justified through the process applied to them.

Case No.

1. ...
 2. ...
 3. ...
 4. ...
 5. ...
 6. ...
 7. ...
 8. ...
 9. ...
 10. ...
 11. ...
 12. ...
 13. ...
 14. ...
 15. ...
 16. ...
 17. ...
 18. ...
 19. ...
 20. ...
 21. ...
 22. ...
 23. ...
 24. ...
 25. ...
 26. ...
 27. ...
 28. ...
 29. ...
 30. ...
 31. ...
 32. ...
 33. ...
 34. ...
 35. ...
 36. ...
 37. ...
 38. ...
 39. ...
 40. ...
 41. ...
 42. ...
 43. ...
 44. ...
 45. ...
 46. ...
 47. ...
 48. ...
 49. ...
 50. ...
 51. ...
 52. ...
 53. ...
 54. ...
 55. ...
 56. ...
 57. ...
 58. ...
 59. ...
 60. ...
 61. ...
 62. ...
 63. ...
 64. ...
 65. ...
 66. ...
 67. ...
 68. ...
 69. ...
 70. ...
 71. ...
 72. ...
 73. ...
 74. ...
 75. ...
 76. ...
 77. ...
 78. ...
 79. ...
 80. ...
 81. ...
 82. ...
 83. ...
 84. ...
 85. ...
 86. ...
 87. ...
 88. ...
 89. ...
 90. ...
 91. ...
 92. ...
 93. ...
 94. ...
 95. ...
 96. ...
 97. ...
 98. ...
 99. ...
 100. ...

Case No.

1. ...
 2. ...
 3. ...
 4. ...
 5. ...
 6. ...
 7. ...
 8. ...
 9. ...
 10. ...
 11. ...
 12. ...
 13. ...
 14. ...
 15. ...
 16. ...
 17. ...
 18. ...
 19. ...
 20. ...
 21. ...
 22. ...
 23. ...
 24. ...
 25. ...
 26. ...
 27. ...
 28. ...
 29. ...
 30. ...
 31. ...
 32. ...
 33. ...
 34. ...
 35. ...
 36. ...
 37. ...
 38. ...
 39. ...
 40. ...
 41. ...
 42. ...
 43. ...
 44. ...
 45. ...
 46. ...
 47. ...
 48. ...
 49. ...
 50. ...
 51. ...
 52. ...
 53. ...
 54. ...
 55. ...
 56. ...
 57. ...
 58. ...
 59. ...
 60. ...
 61. ...
 62. ...
 63. ...
 64. ...
 65. ...
 66. ...
 67. ...
 68. ...
 69. ...
 70. ...
 71. ...
 72. ...
 73. ...
 74. ...
 75. ...
 76. ...
 77. ...
 78. ...
 79. ...
 80. ...
 81. ...
 82. ...
 83. ...
 84. ...
 85. ...
 86. ...
 87. ...
 88. ...
 89. ...
 90. ...
 91. ...
 92. ...
 93. ...
 94. ...
 95. ...
 96. ...
 97. ...
 98. ...
 99. ...
 100. ...

...

Balance on October 1, 1964

Balance (for October)

Other Expenses (for October)

Balance on October 31, 1964

100.00
100.00
100.00
100.00
100.00

The data on this report will be disseminated on a regular basis.

... ..

PERSONNEL:

Document	1	:	Alberto Gomez	147.00
"	2	:	Jose Maria de Vial	147.00
"	3	:	Francisco Gonzalez	147.00
"	4	:	Antonio de la Cruz	147.00
"	5	:	Jose S. Mendez	147.00
"	6	:	Adolfo P. Gomez	147.00
"	7	:	Guillermo J. ...	147.00
"	8	:	Manuel ...	147.00
"	9	:	...	147.00
"	10	:	...	147.00
"	11	:	...	147.00
"	12	:	...	147.00
"	13	:	...	147.00
"	14	:	...	147.00
"	15	:	...	147.00
"	16	:	...	147.00
"	17	:	...	147.00
"	18	:	...	147.00
"	19	:	...	147.00
"	20	:	...	147.00
"	21	:	...	147.00
"	22	:	...	147.00
"	23	:	...	147.00
"	24	:	...	147.00
"	25	:	...	147.00
"	26	:	...	147.00
"	27	:	...	147.00
"	28	:	...	147.00
"	29	:	...	147.00
"	30	:	...	147.00
"	31	:	...	147.00

OTHERS:

Salary to 1st	147.00
Office rent	147.00
Telephone rent	147.00
Black	147.00
...	147.00
...	147.00
...	147.00
...	147.00
...	147.00
...	147.00
Office supplies	147.00
...	147.00

... ..

CONFIDENTIAL

Office of the Director of Security

Special Agent in Charge

Washington, D.C.

Re: The Colonel [Name] [Rank] [Service] [Branch] [Location] [Date]

[Faded text, possibly a list or table]

QTY.	DESCRIPTION	AMOUNT	TOTAL
1	Medicine sent to J. J. ...	14.00	
1	Office of ...	14.00	
3	Medical ...	14.00	
3	Medical ...	14.00	
3	Medical ...	14.00	
30	Medical ...	14.00	
3	Medical ...	14.00	
3	Medical ...	14.00	
30	Medical ...	14.00	
3	Medical ...	14.00	
3	Medical ...	14.00	
6	Medical ...	14.00	
6	Medical ...	14.00	
6	Medical ...	14.00	
6	Medical ...	14.00	
6	Medical ...	14.00	
6	Medical ...	14.00	
30	Medical ...	14.00	
30	Medical ...	14.00	
30	Medical ...	14.00	
	Total:-		

Vertical text on the left margin, possibly a page number or reference code.