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ANALYSIS OF DEPOSITS FOR EXPENSES  
OUT OF THE \$83,333.33 BUDGET  
FOR THE MONTH OF :  
APRIL, 1963.

DELEGATIONS -SPECIAL-

April 30, 1963

"Annex I-"

TOTAL

|                                |                    |
|--------------------------------|--------------------|
| Balance on April 1, 1963.      | \$ 2,455.44        |
| Deposit (For April)            | <u>5,400.00</u>    |
|                                | \$ 7,855.44        |
| April Expenses (See Annex I-A) | <u>4,744.33</u>    |
| Balance on April 30, 1963.     | \$ <u>3,111.11</u> |

DELEGATIONS - SPECIALS

"Annoz I-A"

| <u>DATE</u> |   | <u>CHECK NO.</u> | <u>TOTAL</u>       |
|-------------|---|------------------|--------------------|
| April 1     | Dr. Ernesto Aragon -diets expenses in travel to Miami-                                      | 14917            | \$ 200.00          |
| " 2         | Maximo Sorondo -Delegation of Brazil, expenses in April, 1963 -to justify-                  | 14930            | 350.00             |
| " 2         | José Alonso Arguëllez -Delegation of Honduras, April's expenses -to justify-                | 14931            | 175.00             |
| " 2         | Carlos Fernandez Trujillo -Delegation of Mexico -expenses in April, 1963, -to justify-      | 14932            | 200.00             |
| " 2         | Franclisco J. Ruiz Benitez -Delegation of Costa Rica, expenses of April, 1963, -to justify- | 14933            | 175.00             |
| " 2         | Dr. Eddy Leal -Delegation of Colombia, -expenses in April, 1963 -to justify-                | 14935            | 350.00             |
| " 2         | José J. Fernandez -Delegation of Panama, expenses in April, 1963 -to justify-               | 14936            | 175.00             |
| " 2         | Alberto Espinosa -Delegation of Peru, April expenses, to justify-                           | 14937            | 250.00             |
| " 2         | Miguel Nápoles Infante -Delegation of Bolivia, expenses January, February, and March, 1963- | 14941            | 273.33             |
| " 3         | Dr. José I. Rasco -travel expenses to South America, to justify-                            | 14944            | 250.00             |
| " 3         | Evaristo Fernandez Padron, Delegation of Salvador, expenses in April, 1963, to justify-     | 14945            | 100.00             |
| " 4         | Carlos Fernandez Trujillo -Delegation of Mexico, expenses of April, 1963, -to justify-      | 14951            | 150.00             |
| " 4         | Jesus Marinas -Delegation of Ecuador, expenses of January, 1963, to justify-                | 14957            | 150.00             |
| " 4         | Jesus Marinas -Delegation of Ecuador, expenses of February, 1963, to justify-               | 14958            | 150.00             |
| " 9         | Raúl de Juan Pérez -Delegation of Argentina, expenses of April, 1963, to justify-           | 14991            | 400.00             |
| " 11        | Manuel Quesada -Delegation of Venezuela, Expenses of April 1963, to justify-                | 14995            | 400.00             |
| " 15        | Julio Bustamante -Expenses to a refugees in Honduras-                                       | 15017            | 105.00             |
| " 15        | Fernando Blanco -expenses to a refugees in Honduras-  | 15017            | 105.00             |
| " 15        | Miguel Castillo -expenses to a refugees in Honduras-  | 15017            | 105.00             |
| " 15        | Miguel César Rodríguez -expenses to a refugees in Honduras-                                 | 15017            | 105.00             |
| " 18        | Hada Rosete -fare Motovideo-Miami-  | 15028            | 304.00             |
| " 29        | Jose I. Rasco -fare Miami-Caracas-Miami-  | 15059            | 272.00             |
|             | Total:-   |                  | \$ <u>4,744.33</u> |

PROPAGANDA

April 30, 1963

|                                 | <u>"Annex II"</u>   |
|---------------------------------|---------------------|
|                                 | <u>TOTAL</u>        |
| Balance on April 1, 1963.       | \$ 15,824.41        |
| Deposit (For April)             | <u>20,000.00</u>    |
|                                 | \$ 35,824.41        |
| April Expenses (See Annex II-A) | <u>16,967.03</u>    |
| Balance on April 30, 1963.      | \$ <u>18,857.38</u> |

PROPAGANDA

"Anex II-A"

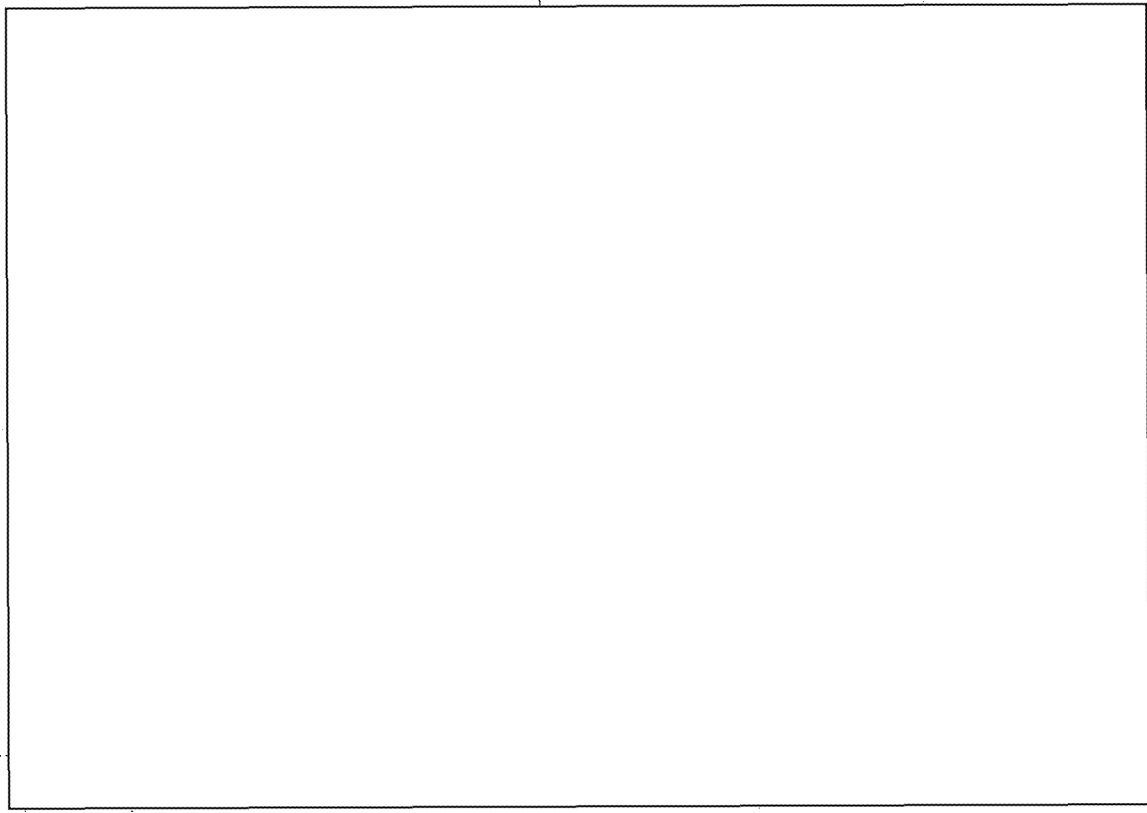
| <u>D A T E</u> |  | <u>Check No.</u> | <u>T O T A L</u>      |
|----------------|--|------------------|-----------------------|
|                | <u>REVIEW:</u>   |                  |                       |
| April 1        | "Cuba Nueva" -budget-  | 14927            | \$ 13,500.00          |
|                | <u>UNDERGROUND LEAVE:</u>  |                  |                       |
| April 1        | Fernando Alloza -extra assignation-  | 14819            | \$ 125.00             |
| " 1            | Julio C. Alfaro -assignation-  | 14820            | 200.00                |
| " 2            | 4,000 pamphlets of "bulletin" to re-<br>cruitments-                        | 14940            | 123.60                |
| " 2            | 10,000 pamphlets of "Cuba en Pie de<br>Guerra"-                            | 14940            | 373.89                |
| " 5            | 4,000 pamphlets of message to recruit-<br>ments-                           | 14974            | <u>124.63</u> 947.12  |
|                | <u>RADIO:</u>  |                  |                       |
| April 1        | Lazaro Asencio -assignation of radio<br>assistant-                         | 14821            | \$ 200.00             |
| " 1            | Lazaro Asencio -assignation, extra-  | 14822            | 50.00                 |
| " 1            | Gabriel Casanova -assignation of ra-<br>dio announcement-                  | 14822            | 75.00                 |
| " 1            | Mario Orta -assignacion of radio announ-<br>cement-                        | 14822            | 75.00                 |
| " 1            | Roberto Espin -assignation of radio -<br>announcement-                     | 14823            | 100.00                |
| " 1            | Roberto Espin -weekly program radio sin-<br>ce April 4 to 10, 1963-        | 14859            | 50.00                 |
| " 1            | Roberto Espin -weekly program radio sin-<br>ce April 11 to 17, 1963-       | 14860            | 50.00                 |
| " 1            | Roberto Espin -weekly program radio sin-<br>ce April 18 to 24, 1963-       | 14861            | 50.00                 |
| " 1            | Roberto Espin -weekly program radio sin-<br>ce April 25 to May 6, 1963-    | 14862            | 50.00                 |
| " 1            | WME Radio Station -weekly program ra-<br>dio, since April 1 to 7, 1963-    | 14863            | 87.50                 |
| " 1            | WME Radio Station -weekly program ra-<br>dio, since April 8 to 14, 1963-   | 14864            | 87.50                 |
| " 1            | WME Radio Station -weekly program ra-<br>dio, since April 15, 60 21, 1963- | 14865            | 87.50                 |
| " 1            | WME Radio Station -weekly program ra-<br>dio, since April 22 to 28, 1963-  | 14866            | <u>87.50</u> 1,050.00 |
|                | <u>OTHERS:</u>   |                  |                       |
| April 15       | Mario Garcia Serra -announcement in<br>Cuba Democratica-                   | 15019            | \$ 250.00             |
| " 15           | "30 de Noviembre" -announcement in Dia<br>rio de las Americas"             | 15020            | 260.00                |
| " 15           | Delegation of Colombia -campaign of re-<br>cruitment-                      | 15022            | 500.00                |

(Continue on page No.2)

PROPAGANDA

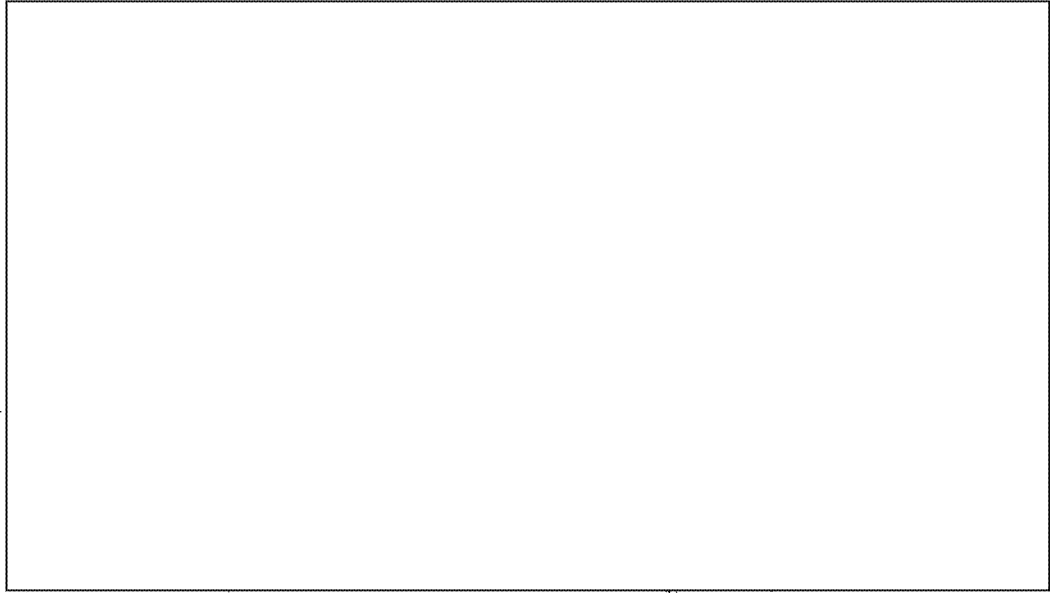
"Annex II-A"  
Page No. 2

| <u>DATE</u> |  | <u>CHECK No.</u> | <u>TOTAL</u>                             |
|-------------|--|------------------|--|
|             | <u>OTHERS (Cont.):</u>   |                  |  |
| April 22    | Diario de las Americas—announcements<br>of "Consejo Revolucionario"— | 15035            | \$ 255.00                                |
| " 24        | Diario de las Americas—announcements<br>of "Consejo Revolucionario"— | 15050            | 105.00                                   |
| " 30        | 4,000 pamphlets in English of "Cuba<br>and the Rule of Law"—         | 15068            | <u>97.91</u>                             |
|             | Total:-  |                  | <u>\$ 1,469.91</u><br><u>\$16,967.03</u> |



14-00000





JUDICATURA CUBANA DEMOCRATICA

April 30, 1963

"Annex IV"

TOTAL :

|                                 |    |                   |
|---------------------------------|----|-------------------|
| Balance on April 1, 1963.       | \$ | -0-               |
| Deposit (For April)             |    | <u>5,000.00</u>   |
|                                 | \$ | 5,000.00          |
| April Expenses (See Annex IV-A) |    | <u>5,000.00</u>   |
| Balance on April 30, 1963.      | \$ | <u><u>-0-</u></u> |

JUDICATURA CUBANA DEMOCRATICA

Annex "II-A"

Document "A" Receipt of the amount given by Consejo Revolucionario Cubano to "Judicatura Cubana Democrática" -check No.14827- - - - -

\$ 5,000.00

DISBURSMENTS:

|          |    |   |                        |    |               |
|----------|----|---|------------------------|----|---------------|
| Document | 1  | : | Alberto Bages          | \$ | 147.05        |
| "        | 2  | : | Jorge Boza             |    | 147.05        |
| "        | 3  | : | Francisco Calderin     |    | 147.05        |
| "        | 4  | : | Antonio Campos         |    | 147.05        |
| "        | 5  | : | René Cárdenas          |    | 147.05        |
| "        | 6  | : | Adolfo Cuevas          |    | 147.05        |
| "        | 7  | : | Gustavo Delgado        |    | 147.05        |
| "        | 8  | : | Raúl Delgado           |    | 147.05        |
| "        | 9  | : | Tomás Diego            |    | 147.05        |
| "        | 10 | : | Agustín Elizondo       |    | 147.05        |
| "        | 11 | : | Ramiro Fernández Moris |    | 147.05        |
| "        | 12 | : | Juan A. García         |    | 147.05        |
| "        | 13 | : | Manuel Hernández       |    | 147.05        |
| "        | 14 | : | Dolores Herrera        |    | 147.05        |
| "        | 15 | : | Réctor H. De Feche     |    | 147.05        |
| "        | 16 | : | Eduardo Le Riverand    |    | 147.05        |
| "        | 17 | : | Miguel Márquez         |    | 147.05        |
| "        | 18 | : | Clara Martí            |    | 147.05        |
| "        | 19 | : | José Morall            |    | 147.05        |
| "        | 20 | : | Helió Nardo            |    | 147.05        |
| "        | 21 | : | Manuel Navas           |    | 147.05        |
| "        | 22 | : | Tomás Oria             |    | 147.05        |
| "        | 23 | : | Inés M. Puig           |    | 147.05        |
| "        | 24 | : | Zenaida Reyes          |    | 147.05        |
| "        | 25 | : | Gustavo Ribeaux        |    | 147.05        |
| "        | 26 | : | Leoncio Rodríguez      |    | 147.05        |
| "        | 27 | : | José Rodríguez         |    | 147.05        |
| "        | 28 | : | Angel Segura           |    | 147.05        |
| "        | 29 | : | Olga Valdés            |    | <u>147.05</u> |

4,264.45

OTHERS:

|                                    |                    |
|------------------------------------|--------------------|
| Carola C. Córdova                  | 47.05              |
| Typist Salary                      | 120.00             |
| Typewriter rent                    | 11.33              |
| Office rent                        | 150.00             |
| Telephone service                  | 12.52              |
| Electric service                   | 16.32              |
| Library                            | 10.00              |
| Assistance Commission-assignation- | 250.00             |
| Office Supplies                    | 23.40              |
| Pamphlet                           | 96.40              |
| Total:                             | \$ <u>5,001.57</u> |

Note: Amount in excess: \$1.57. It was paid by Judicatura Cubana to complete the payments above mentioned.-

MEDICAL SERVICE (60 Wounded)

April 30, 1963.

|                                | <u>"Annex V"</u>   |
|--------------------------------|--------------------|
|                                | <u>TOTAL</u>       |
| Balance on April 1, 1963.      | \$ 2,495.01        |
| Deposit (For April)            | <u>-0-</u>         |
|                                | \$ 2,495.01        |
| April Expenses (See Annex V-A) | <u>1,190.80</u>    |
| Balance on April 30, 1963.     | <u>\$ 1,304.21</u> |

MEDICAL SERVICE ( 60 wounded )

|             |  | <u>"Annex V-A"</u> |                    |
|-------------|--|--------------------|--------------------|
| <u>DATE</u> |  | <u>Check No.</u>   | <u>T O T A L</u>   |
| April       | 5 Felipe Morin -expenses in Mercy Hospital-                                  | 14965              | \$ 132.00          |
| "           | 5 José M. Angel Pomar -expenses in Mercy Hospital-                           | 14965              | 268.45             |
| "           | 5 Ricardo Borroto Díaz -honoraries to Dr. Julian H. Groff-                   | 14967              | 15.00              |
| "           | 5 Valentin Loyva -honoraries to Dr. Arturo C. Ortiz-                         | 14968              | 142.50             |
| "           | 5 Dr. H. H. Engel -services to a Brigade-                                    | 14969              | 19.50              |
| "           | 5 José M. Angel Pomar -expenses in Mercy Hospital-                           | 15012              | 35.50              |
| "           | 23 Emilio Juncosa -expenses in Jackson Memorial Hospital-                    | 15037              | 37.00              |
| "           | 23 Rolando Pazos Díaz -expenses in Mercy Hospital-                           | 15039              | 389.15             |
| "           | 23 Dr. H. H. Engel -examination to eyes and glasses to a members of Brigade- | 15041              | 21.00              |
| "           | 23 Julio Muzio Díaz -honoraries to Dr. Ralph E. Kirsch, M.D.                 | 15042              | 35.00              |
| "           | 23 Luis Medina Pérez -ortopedic prothesis bought to Cosmoro-                 | 15045              | 73.00              |
| "           | 23 Luis Medina Perez -ortopedics accessories bought to Stencherers-          | 15046              | <u>32.70</u>       |
|             |  | Total:-            | <u>\$ 1,190.80</u> |

MEDICAL SERVICES (1,113 PGM)

April 30, 1963.

"Annex VI"

TOTAL:

Balance on April 1, 1963.

\$ 92,662.29

Deposit (For April)

-0-  
\$ 92,662.29

April Expenses (See Annex VI-A)

6,107.31

Balance on April 30, 1963.

\$ 86,554.98

MEDICAL SERVICE (1,113 P.O.)

"Annex VI-4"

| <u>D A T E</u> |   | <u>CHECK No.</u> | <u>T O T A L</u> |
|----------------|---|------------------|------------------|
| April 3        | Rent of air conditioned -Dr. Maceo's Office-                              | 14942            | \$ 90.00         |
| " 3            | Dr. Antonio Maceo -travel expenses (April 2, 1963)                        | 14949            | 50.00            |
| " 5            | Evidio Pereira Acosta -expenses in Jackson Memorial Hospital-             | 14964            | 501.45           |
| " 5            | José R. Pérez Peña -expenses in Baptist Hospital of Miami-                | 14966            | 226.00           |
| " 5            | Enrique Barnet Gil -expenses in Baptist Hospital of Miami-                | 14966            | 35.00            |
| " 5            | Máximo E. Sanabria -expenses in Baptist Hospital of Miami-                | 14966            | 20.00            |
| " 5            | Edilio Pérez Zaldívar -expenses in Baptist Hospital of Miami-             | 14966            | 229.20           |
| " 5            | Dr. H. H. Engel -services to a Brigade-                                   | 14969            | 361.60           |
| " 5            | José Milian de la Noval -honoraries to Dr. Henry J. Blouca-               | 14970            | 100.00           |
| " 5            | Bernardo Bosch Palfalver -medicines to "Apothecary Shop Inc."             | 14971            | 6.26             |
| " 5            | Mario Domínguez Rivas -medicines to "Apothecary Shop Inc."                | 14971            | 8.01             |
| " 5            | Errein Figueredo Esteva -medicines to Apothecary Shop Inc."               | 14971            | 7.33             |
| " 12           | Dr. Antonio Maceo -travel expenses (April 9, 1963)                        | 15000            | 50.00            |
| " 15           | Carlos Nodarse Saliva -expenses in Mount Sinai Hospital-                  | 15005            | 857.95           |
| " 15           | Francisco G. Molina Saiz -expenses in Baptist Hospital of Miami-          | 15007            | 70.00            |
| " 15           | Anado J. Aragon -expenses in Baptist Hospital of Miami-                   | 15007            | 282.50           |
| " 15           | Enrique Barnet Gil -expenses in Baptist Hospital of Miami-                | 15007            | 99.50            |
| " 15           | José L. Brao Pérez -expenses in Baptist Hospital of Miami-                | 15007            | 212.25           |
| " 15           | Roberto Góngora Lara -expenses in Baptist Hospital of Miami-              | 15007            | 237.25           |
| " 15           | Dr. Antonio Maceo -expenses, telephone No. MI-4-5687-                     | 15009            | 76.61            |
| " 15           | Sonia Silva (Francisca Espinosa ) -expenses in Jackson Memorial Hospital- | 15010            | 4.00             |
| " 15           | Alexis Aguado Morales -expenses in Doctor's Hospital-                     | 15011            | 5.00             |
| " 15           | José Manuel Paz Canizares -reimbursement of medicine expenses-            | 15013            | 12.10            |
| " 15           | José Pérez San Román -honoraries to Dr. Alex R. Kelly, M.D.-              | 15014            | 40.00            |
| " 15           | Martin J. Ramis Gonzalez -ortopedic equipment of J.E. Hanger, Inc.-       | 15015            | 20.00            |
| " 15           | Martin J. Ramis Gonzalez -two pair of shoes "Ingelmo"-                    | 15016            | 37.00            |

(Continue on page No. 2)

MEDICAL SERVICE (1,113 NOW)

"Annex VI-a"  
Page No. 2

| <u>DATE</u> |   | <u>Check No.</u> | <u>TOTAL</u> |
|-------------|---|------------------|--------------|
| April 16    | Dr. Antonio Mucco -travel expenses-                                       | 15025            | \$ 50.00     |
| " 22        | José Miró Terra -honoraries to J.E. Carmona,-                             | 15033            | 68.00        |
| " 23        | German Luis Palomo -expenses in Baptist Hospital of Miami-                | 15036            | 5.00         |
| " 23        | Ceferino Echevarría -expenses in Baptist Hospital of Miami-               | 15036            | 346.75       |
| " 23        | Orlando L. Róndez Fernández -expenses in Baptist Hospital of Miami-       | 15036            | 412.45       |
| " 23        | Rafael Cabezas Fundora -expenses in Baptist Hospital of Miami-            | 15036            | 128.60       |
| " 23        | Angel de la C. Hernández Conde- expenses in Baptist Hospital of Miami-    | 15036            | 40.00        |
| " 23        | Raúl Sánchez Kercean -expenses in Baptist Hospital of Miami-              | 15036            | 221.00       |
| " 23        | Humberto Martínez Llano -expenses in Baptist Hospital of Miami-           | 15036            | 90.00        |
| " 23        | Benigno J. Ibarra Calero -expenses in Baptist Hospital of Miami-          | 15036            | 109.40       |
| " 23        | Silvino López Pérez -expenses in Baptist Hospital of Miami-               | 15036            | 217.75       |
| " 23        | Andrés A. Bassols Pozo -expenses in Jackson Memorial Hospital-            | 15037            | 32.00        |
| " 23        | Manuel Cancio Rojas -expenses in Jackson Memorial Hospital-               | 15037            | 6.00         |
| " 23        | Humberto Chamizo Quintana -expenses in Jackson Memorial Hospital-         | 15037            | 3.00         |
| " 23        | Raúl Costa García -expenses in Jackson Memorial Hospital-                 | 15037            | 29.00        |
| " 23        | Fernando Gutiérrez Quintanilla -expenses in Jackson Memorial Hospital-    | 15037            | 48.00        |
| " 23        | Emilio Hernández Trujillo -expenses in Jackson Memorial Hospital-         | 15037            | 3.00         |
| " 23        | Faustino Martínez Cancio -expenses in Jackson Memorial Hospital-          | 15037            | 3.00         |
| " 23        | Cecilio Padrón Sánchez -expenses in Jackson Memorial Hospital-            | 15037            | 8.00         |
| " 23        | Faustino Peña Moreno -expenses in Jackson Memorial Hospital-              | 15037            | 31.00        |
| " 23        | Evidio Pereira Acosta -expenses in Jackson Memorial Hospital-             | 15037            | 6.00         |
| " 23        | Alberto Rodríguez Torres -expenses in Jackson Memorial Hospital-          | 15037            | 3.00         |
| " 23        | Enrique Perez Saavedra -expenses in Jackson Memorial Hospital-            | 15037            | 10.00        |
| " 23        | Francisco Marrero Calero -expenses in Doctor's Hospital-                  | 15038            | 10.00        |
| " 23        | Dr. H. H. Engel -examination of eyes and glasses to a members of Brigade- | 15041            | 341.25       |
| " 23        | Manuel Chireno -ortopedic corset - bought to A. Finnieston Inc.-          | 15043            | 48.50        |

(Continue on page No. 3)



MEDICAL SERVICE (L, 113 POW)

"Annex VI-A"  
Page No. 3

| <u>D A T E</u> |   | <u>CHECK No.</u> | <u>T O T A L:</u> |
|----------------|---|------------------|-------------------|
| April 23       | Hugo Olazabal Ruiz -dental prothesis<br>bought to a Bargain Days- | 15047            | \$ 75.00          |
| " 24           | José Miro Terra -honoraries to J. E.<br>Carnona, D.D. S.-         | 15054            | 9.00              |
| " 25           | Dr. Antonio Maceo -travel expenses<br>until April 23, 1963-       | 15055            | 50.00             |
| " 30           | Dr. Antonio Maceo -travel expenses<br>until April 30, 1963-       | 15074            | 50.00             |
|                |   |                  | \$ 6,127.31       |
|                | Less: Reimbursements:   |                  | 20.00             |
|                | Total:-   |                  | \$ 6,107.31       |

SPECIAL DEPOSIT

April 30, 1963

"Annex VII"

TOTAL

|                            |                    |
|----------------------------|--------------------|
| Balance on April 1, 1963.  | \$ 8,166.67        |
| Deposit                    | <u>-0-</u>         |
|                            | \$ 8,166.67        |
| April Expenses             | <u>-0-</u>         |
| Balance on April 30, 1963. | <u>\$ 8,166.67</u> |