

19-124-25/s-4 6 Vol I

URUL*"El Madero Vtad"*

<u>Date</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
1232	June 64	\$2,632.50	#4-
1256	July 64	\$2,733.75	
1297	Aug 64	\$2,632.50	{ #367218 fr \$7,998.75
1324	Sept. 64	\$2,632.50	
1344	Oct 64	\$3,733.75	#369794
1382	1-15 Nov	?	?
1389	16-30 Nov	\$1,607.50	{ #376168
1399	Dec. 64	\$1,316.25	fr \$1,923.75
1419	Jan 65	\$1,316.25	#382709
1450	Feb 65	\$1,215.00	
1382 + 1450	(Accrued (just)) Feb 65	\$3,138.75	-#389049
1475	Mar 65	\$1,417.50	-#393103
1500	Apr 65	\$1,316.25	-#
1521	May 65	\$1,316.25	-#399858
1567	June 65	\$1,316.25	#700704
1606	July 65	\$1,316.25	#468357
1631	Aug 65	\$1,316.25	#412002 (mixed dr.)
1675	Sep 65	\$1,316.25	#

Radio America

"El Moderno Vistel"

<u>Invoice #</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
64-6-2	June 64	\$ 1509.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	{ pd. # 367430
64-9-2	Sept 64	\$ 1450.00	{ pd. \$ 2,910.50
—	—	—	—
64-12-2	Dec/Jan 64	\$ 1064.50	pd.
65-1-2	Jan/Feb 65	\$ 1060.50	pd. # 380892
65-2-2	Feb/Mar 65	\$ 1060.50	pd. # 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	\$ 1,053.00	pd. # 393105
65-5-2	Apr/May	\$ 1,063.50	pd. # 399854
65-6-2	May/June	\$ 1,012.50	# 400702
65-7-2	June/July	\$ 1,012.50	#
65-8-2	July/Aug (Aug 2nd)	\$ 276.50	#

14-00000  
Sergio Mauri

Perteneció a la Juventud Socialista  
expuso a trabajar en el Fondo Especial de Obras Públicas alrededor  
del comienzo del Gobierno Autentico.

Al llegar el actual gobierno al poder el fué dejado cesante en  
dicho lugar, por haber estado de acuerdo con la dictadura de  
Batista, y haber colaborado con los distintos Directores que hubo  
en dicho lugar.

Desconociendo por supuesto lo que él hubo de realizar despues.-  
El Cr. Guillermo Perez Fraga, que vive en el 820 N.W. 13 Ct. Apto.  
que puede ser localizado por el telefono 373 8122, puede dar  
más informes que yo.

Tambien él tiene una intima amiga en esta ciudad que vive en el  
630 N.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de el  
susto mas pues sabe que estuvo en China comunista y el Canada.  
Tambien tiene una hermana aquí, y que se puede localizar a través  
de la persona anteriormente señalada.

### Charla con el profesor Agustín P. Pons

## Possible un intercambio de médicos de Cuba y España

Por JORGE COO

De la Redacción de **EL MUNDO**

[Lo mejor que he visto en clá de prensa que ofreció en Cuba sea sus médicos], así se el salón de actos del Colegio expresó el doctor Agustín Pe. Médico Nacional. El doctor Agustín Pons, eminente médico Pons es ampliamente conocido español, durante la conferencia en los grandes centros

asistenciales de Europa, en donde en materia de Clínica Médica es llamado con justicia El Maestro. Ha sido además, presidente del Instituto Médico Farmacéutico y presidente de la Academia de Ciencias Médicas, siendo en la actualidad su presidente de honor.

Actualmente se encuentra de visita en nuestro país, acompañado por su auxiliar, el doctor Pedro Estel, invitado por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.

3-1. A una pregunta sobre su impresión de nuestro sistema de salud en la Pág. 2. Col. 2

los

v...  
v...

**2-EL MUNDO****2-EL MUNDO, jueves 4 de febrero de 1965****Logra...**

(Continuación de la 1a. Página)

Procedieron a la dirigente revolucionaria en el uso de la palabra, el jefe de la Misión del Frente Nacional de Liberación de Vietnam del Sur, Vo Dong Giang, y el secretario general del Comité de Hanoi de la UJC del MININD, Tomás Álvarez.

Comenzó Vo Dong Giang recordándole a quién se está celebrando en Vietnam del Sur los festejos del Año Nuevo Lunar "El calendario lunar de 1964 terminó muy mal para los pueblos, y el de 1965 empezó peor", dijo.

Explicó después que durante estos festivos se apuraron para hacer un balance de las actividades realizadas en 1964 y trazar las planes a desarrollar en 1965. Afirmando que ya los imperialistas y sus hambrientos son los que decidieron la situación en Vietnam del Sur, sino el pueblo y el Frente Nacional de Liberación,

En relación con la cooperación material que se está realizando Cuba en favor del pueblo vietnamita, Vo Dong Giang expresó que esa ayuda no solamente sirve a los dominicados de la Ufona, sino da estímulo para aclarar la lucha de liberación.

Al terminar de hablar el jefe de la Misión, una joven comunista le entregó un cuadro de Julio Antonio Mella en nombre de todos los trabajadores del MININD.

Asistieron al acto el embajador de la República Democrática de Vietnam, señor Nguyen Thanh Ha, y el viceministro de Desarrollo Técnico, Ingeniero Virso W. Svenz. (Reporto: Raúl mundo Rodríguez).

**Cuidarán...**

(Continuación de la 1a. Página)

Escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, árboles, así como nociones de paisajes aplicado a la jardinería.

**Possible...**

(Continuación de la 1a. Página)

hospitario, el trabajo de los médicos y la organización asistencial en general, el doctor Pons respondió: "Me es muy fácil contestar a esa pregunta: la organización hospitalaria en Cuba responde plenamente a los gobernados de acuerdo al régimen".

En la foto: Dr. Agustín Pedro Pons, director del Instituto de Medicina Tropical de La Habana, en su despacho.



Dr. Agustín Pedro Pons

do el mundo tiene cabida en los hospitales, sin distinción de clase. Además, los centros asistenciaños están bien equipados, yo diría que casi con exageración, si no fuera porque esto parece un término burlesco."

Capítulo aparte merecen los servicios de estos centros. No hablo queriendo parecer a lo loco, pero que tiene la impresión de que son Señores médicos de una gran cultura. Maestros con una gran sed de aprender. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo, tienen en ellos el entusiasmo. No cabe duda que todo esto convergerá en un mejor servicio. Hemos de decirles que en ningún lado ha visto apatía, sino un coro de gente en el que todos vibran. Y tengan entendido que un cuerpo de médicos que así gasta su profesión, será dentro de poco uno de los mejores del mundo. Todo esto lo pude decir.

INTERVIEW

Los equipos de trabajo se dividen en interiores y exteriores. Los interiores estarán formados por alumnas de cuarto y quinto y tendrán la responsabilidad del arreglo y mantenimiento de los aires verdes y espacios destinados al planteel. Los exteriores los formarán los alumnos de los quintos y sextos y tendrán como tarea para esto Cuba y España tienen que estar cerca de nosotros y que nos presten su ayuda en todo lo que sea de interés y que nos faciliten y nos hagan llegar a este intercambio estrechando las formas de cooperación entre los países.

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Pons responde: "Yo no sé si esto es posible, pero estoy interesado en que esto sea así. Me interesa mucho la medicina en Cuba y España tienen que estar cerca de nosotros y que nos presten su ayuda en todo lo que sea de interés y que nos faciliten y nos hagan llegar a este intercambio estrechando las formas de cooperación entre los países".



### TRANSMISIÓN DE ENFERMEDADES INFECCIOSAS

La transmisión de una bacteria que causa enfermedades desde una persona enferma a una persona sana, se efectúa de diversos modos.

El agua transporta gran cantidad de bacterias. Por eso hay que hervir el agua. La cándela mata los microbios.

La leche puede transportar también bacterias. Hervir también la leche.

Los alimentos también pueden transportar bacterias patógenas. Hervir también los alimentos.

En ocasiones intervienen los insectos. Por ejemplo, una mosca es capaz de cargar hasta diez millones de microbios. Y al posarse en el cuerpo del niño, o en el techo, o en los frutales, los infecta. El mosquito Aedes Egypti puede transmitir la fiebre amarilla. Otros animales como el perro y el gato pueden transmitir la rabia.

### AGUA Y JABÓN



"Mejor que he visto de Cuba, pero...

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Pons responde: "Yo no sé si esto es posible, pero estoy interesado en que esto sea así. Me interesa mucho la medicina en Cuba y España tienen que estar cerca de nosotros y que nos presten su ayuda en todo lo que sea de interés y que nos faciliten y nos hagan llegar a este intercambio estrechando las formas de cooperación entre los países".

Siguiendo el curso de la entrevista, el científico español pregunta: "No ha tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que han hecho muchos hospitales rurales y 'comunitarios' y el que se lo está prestando una gran atención a la asistencia médica en el campo".

Sobre un posible retorno a Cuba, el Dr. Pons responde: "Pienso volver en un plazo muy breve. Sobre esto he hablado con el Viceministro y el Ministro del MINSAP y creo que hemos llegado a un acuerdo".

A las preguntas sobre su libro "Clínica Médica", que es usado como libro de texto en nuestra Universidad, dice: "Dejé mi libro no pude hablar porque es como el elogio de un padre al hijo, pero los diré que no es obra mía solamente, sino que se comunió colaboraron más de 450 médicos. Hay muchas libros que tratan sobre lo mismo, sobre todo, libros americanos; estos están escritos muy bien, claramente, con claridad, simplicidad; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y éramos que ha esto debe su éxito".

Respecto al Hospital Quinta Avenida, el Dr. Pons dice: "Este cumple la obra médica que se ha hecho en Cuba. Yo no puedo ser mejor, de modo igual, porque no superar. Es un mundo aparte, es quizás la obra más importante de la Revolución con respecto a la medicina".

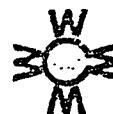
Los reporteros quisieron saber la opinión del doctor Pedro Flores, asistente del doctor Pons, de la medicina en Cuba, a lo que el aludido contestó: "Yo no puedo agregar a lo dicho por el Dr. Pons, pero hay algo que si quisiera decir: En este viaje he aprendido ser humilde, puesto que yo, médico joven, como muchos otros jóvenes, iba a Cuba, soy una conferencia y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Química Industrial norteamericano del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba, también venimos a aprender".

14-00000  
Psd. Pagan "El Nido"  
y Vado de DAMBUD-3  
Guam 20 Sept 1965

C. J. H.

## RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.  
PL 2-3122

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society  
Miami  
Florida

Gentlemen:

Enclosed are four (4) copies of a new Broadcast Agreement reflecting your changed programs effective last May.

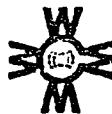
Please sign all four copies and return to this office for countersignature.

We shall then return two (2) completely signed copies for your files.

Very truly yours,

Richard W. Grefe  
Vice PresidentRWG/fs  
Enc. 4

## RADIO NEW YORK WORLDWIDE



## BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 56TH ST., NEW YORK 19, N.Y.  
A DIVISION OF INTERNATIONAL EDUCATIONAL BROADCASTING CORPORATION

Date: July 22, 1965Contract No.: 765-11

AGREEMENT between Dade County Medical SOCIETY  
called "Agency" for broadcasting over International Radio Station WRUL programs, announcements  
and/or participations, as scheduled below on behalf of

Dade County Medical Society, Miami, Florida  
(name and address)

called "Advertiser" to advertise Educational Medical Program  
and Radio New York Worldwide, a division of International Educational Broadcasting Corporation  
called "Station", subject to the standard conditions on the back hereof and any special conditions set  
forth below or attached hereto.

Target Area Caribbean Language Spanish Approximate Time of Broadcast 8:01 PM (E.S.T.)

Length of Broadcast 15 Minutes Days Mon.Wed.Fri. Times per Week 3

Starting Date May 17, 1965 Ending Date till forbid Total Broadcasts \_\_\_\_\_

Program material arrangements (check appropriate boxes):

- |   |                                     |
|---|-------------------------------------|
| <input checked="" type="checkbox"/> Live or     | <input type="checkbox"/> Recorded   |
| <input type="checkbox"/> Furnished by agency or | <input type="checkbox"/> By Station |

Additional Instructions:

This contract may be cancelled by either party upon four (4) weeks written notice.

## Rates

	NUMBER OF BROADCASTS	STATION CHARGE	TALENT	LINE SERVICE	RE-BROADCAST	OTHER CHARGES	TOTAL PRICE
Per Week	<u>3</u>	<u>101.25</u>					<u>303.75</u>
Per Contract							

~~TERMS OF PAYMENT AND COMMISSION~~

## ACCEPTED:

Date \_\_\_\_\_

By \_\_\_\_\_  
*Agency or Advertiser*

Date \_\_\_\_\_

By \_\_\_\_\_

*Radio New York Worldwide  
Division of International Educational Broadcasting  
Corporation*



SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Alice B. Caponong		Date: Sept 65
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$1,316.25	COST ACCOUNT NO. TOPOLL-11	X	ADVANCE ACCOUNTING DUE DATE 15 Sept 65	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>				
DISBURSEMENTS				
3 Sept 65 PT NO.	AMRUD-3 radio program on WRUL for Sept 65		COST ACCOUNT NO.	AMOUNT
	AUTH: COS (Bruce Veddar/CAPONONG) 19046-1			\$1,316.25
			TOTAL	
<small>RECEIPTS ARE ATTACHED EXCEPT <del>AMRUD-3</del> attached.</small> <small>Request Cashier's Check made payable to: Radio New York Worldwide</small>				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE	
APPROVED			DATE 3 Sept 65	SIGNATURE OF APPROVING OFFICER Bruce P. Veddar
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 3 Sept 65	SIGNATURE Alice B. Caponong
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	CATEGORIZATION		SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER <i>1726</i>	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WKUL

4 WEST 50TH STREET, NEW YORK 20, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI,  
FLORIDA

DATE SEPTEMBER 1, 1965  
INVOICE NO. 1675

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON.,-WED.,  
& FRIDAY) SEPTEMBER 1, THROUGH 30, 1965. TOTAL 13  
BROADCASTS AT \$101.25.

\$1,316.25

RECEIVED SEP 3 1965

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To : FINANCE OFFICER		From : Alice R. Caponong	Date : 30 Aug 65		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$270.50</b>	COST ACCOUNT NO. <b>TOPOLL/71</b>	ADVANCE ACCOUNTING DUE DATE <b>X 15 Sept 65</b>	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCT. STATE AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY OR EFFECT SETTLEMENT.		SIGNATURE <b>Alice R. Caponong</b>			
DISBURSEMENTS					
Date 30 Aug 65	RECEIPT NO. AMBU-1	DESCRIPTION radio program for Aug 65 on X Radio Americas	COST ACCOUNT NO.		
			AMOUNT		
			TOTAL <b>\$270.50</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE NUMBER) <b>Invoice attached. Cashier's Check requested--made payable to Radio Americas, Inc.</b>					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE			
APPROVED		DATE 30 Aug 65	SIGNATURE OF APPROVING OFFICER <b>Bruce P. Vedder</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 30 Aug 65	SIGNATURE <b>Alice R. Caponong</b>		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF PAYMENT	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL ORDER BLOCK IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION		
	INC	INCREASE	INCREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER <b>1531</b>	DATE	AUTHORIZED CERTIFYING OFFICER			

No.

1 Sept 1965

Received from

✓ Two hundred seventy and 50/100 ----- Dollars  
Radio program "El Medico y United" for Sept 65  
Cashier's Check #

\$ 270.50

Robert WILKINSON

C O P Y

INVOICE 65-B-2

August 1, 1965

DeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. ~~Dade City~~ EL MEXICO Y GOMEZ  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 8/65	"no charge"
Studio Rental and Taxes - 7/65	135.00
Production and Talent Fees - 7/65	126.50
<u>Amount Due:</u>	<u>\$261.50</u>

Payable to RADIO AMERICA, INC.

Note: There is no charge for Radio Air Time because of an overcharge on our part during the first half of 1965.

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE		
		Alice B. Caponong	5 Aug 65		
REQUEST FOR STATIC FUNDS					
AMOUNT REQUESTED <b>\$1,901.25</b>	COST ACCOUNT NO <b>YOPOLL-11 XBBAXX</b>	ADVANCE ACCOUNTING OUR DATE <b>X 25 Aug 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCURATE BILLS AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
SIGNATURE <b>Alice B. Caponong</b>					
DISBURSEMENTS					
DATE <b>5 Aug 65</b>	DESCRIPTION <b>AMBABAL-1 radio program on ANTHIGH, Aug AMPUD-3 radio program on ANTHIGH, Aug</b>	COST ACCOUNT NO	AMOUNT <b>8-676.00 1,316.25</b>		
	<b>AUTH: COG</b>		<b>TOTAL 31,901.25</b>		
RECEIPTS ARE ATTACHED EXCEPT AS INDICATED (SEE REVERSE)					
Invoices attached. Request two CASHIER'S CHECKS, EACH MADE PAYABLE TO: Radio New York Worldwide.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS IS/ARE TRUE AND CORRECT IN ALL RESPECTS				SIGNATURE	
APPROVED		DATE <b>5 August 65</b>	SIGNATURE OF APPROVING OFFICER <b>Philip G. Elmar</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE <b>5 August 65</b>	SIGNATURE <b>Alice B. Caponong</b>		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	INC	INCREASE	DEC	CRE	DEB
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 86TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE AUGUST 2, 1965INVOICE NO. 1637TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRIDAY). AUGUST 1, THROUGH 31, 1965. TOTAL 13 BROADCASTS AT \$101.25 EACH.

\$1,316.25

SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
Alice B. Caponong 21 July 65				
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 1,949.85	X 5 August 65			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Alice B. Caponong	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	
21 July 65		AMRUD-3 program - Radio Americas - July 65	\$1,012.50	
		AMRASAL-1 program - Radio Americas - July 65	937.15	
		ALTU-1 COS		
		TOTAL	\$1,949.65	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)				
Invoice for AMRUD-3 program attached; AMRASAL-1 invoice will be forwarded when obtained. REQUEST TWO CASHIER'S CHECKS FOR EACH INDIVIDUAL AMOUNT ABOVE MADE PAYABLE TO: Radio Americas, Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	
	21 July 65			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	
			21 July 65	
FCP USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARY				
REMARKS				
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT	
544			AUTHORIZED CERTIFYING OFFICER	

27 July 1965

Received from

One thousand twelve and 50/100 *Dollars*  
Cashier's Check #408698 for "El Medico y United" on  
Radio Americas for Jul y 65

\$ 1,012.50

Robert WILKENSON

C O P Y

INVOICE 65-7-2

July 1, 1965

Dolittle C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. 1550 N.W. 10th Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for live feed time,  
studio rental, tapes and other expenses.

Radio Station Time - 7/65 100.00

Studio Rental and Tapes - 6/65 100.00

Production and Talent Fees - 6/65 100.00

Amount Due: \$300.00

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM: Alice B. Caponong	DATE 12 July 65	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$ 1,316.25	X	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 30 July 65	REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
		SIGNATURE Alice B. Caponong		
DISBURSEMENTS				
DATE 12 July 65	RECEIPT NO. AMBUD-3 "El Medico y Neted"	DESCRIPTION program on WEUL for July 65	ALLOTMENT NO.	
			AUG/INT	
			TOTAL \$1,316.25	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
Invoice attached.				
Request Cashier's Check made payable to: Radio New York Worldwide				
CERTIFICATION				
' CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.'				
APPROVED	DATE 12 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	
			SIGNATURE Philip G. Elhard	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 12 July 65	
			SIGNATURE Alice B. Caponong	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO OF UNITS	RATE	
			DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	
			DEBIT CREDIT	
			POSTED BY	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO. YODARK	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE DECREASE		
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

13 July 1965

Winnipeg

One thousand three hundred sixteen and 23/100 \$1,316.25

Cashier's Check #408357 for "El Madero y Usted" for  
\$1,316.25 July 65 on TRUL.

\$ 1,316.25

Robert KILMERSON

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY

DATE JULY 1, 1965

MIAMI, FLORIDA

INVOICE NO. 1606

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE  
A  $\frac{1}{2}$  HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)  
JULY 1, THROUGH JULY 31, 1965. TOTAL 13 BROADCASTS AT  
\$101.25 EACH.

\$1,316.25

RECEIVED JUL 1 1965

SECRET  
(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer	FROM:	DATE		
		28 June 65		
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 150.00	15 July 65			
<p>I AGREE TO REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL PAY BACK THIS ADVANCE ON SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNTING FOR OR PAY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO OFFICE</p>				
<p>EVALENA S. VIDAL</p>				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
28 June 65		Telephone service for WHM for TEI Mexico y United May 8 June 55		
		AUTH. COS	TOTAL	\$150.00
<p>NOTE: DRAFTS ATTACHED EXCEPT AS FOLLOWS (Give reasons)</p> <p>Invoice attached.</p> <p>Request cashier's check made payable to: Continental International Partners Division</p>			<p>CONTINENTAL INTERNATIONAL PARTNERS DIVISION</p>	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN ACTED UPON OR REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			<p>SIGNATURE</p>	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	28 June 65			John P. Dimmer, Jr.
RECEIPT	I HERBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			28 June 65	EVALENA S. VIDAL
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BAL. CHG.	NO. OF UNITS	RATE	DOLLAR VALUE
DISNEY-1				
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	
			DEBIT	CREDIT
			POSTED BY	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION			
	NO.	INCREASE	DECREASE	
SUB-OBJECT CLASSIFICATION				
CERTIFIED FOR PAYMENT ON CREDIT				
RECEIVED & INDEXED	DATE	AUTHORIZED CERTIFYING OFFICER		

12 July

65

One hundred fifty and 00/100 -----

Continental Communications Inc. bill for "El Medico  
y Usted" for May and June 63 Cashier's Check  
#406974

\$150.00

*R. Wilkenson*  
Robert WILKENSON

*Continental*

INTERNATIONAL DIVISION

2200 N. 7TH ST.  
MIAMI, FLORIDA  
PHONE: 271-6000

May 31, 1965

DADE COUNTY MEDICAL ASSOC.  
Miami, Fla.

Telephone line between our studios and WIRL,  
for transmission of "Medico y usted" programs  
during May and June/65. . . . . \$ 150.00

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(*O. Alvarez*)  
Orlando Alvarez

SECRET

(This Form Is)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	7 June 65	
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE IS TO BE ACCRUED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 2,328.75	X	5 July 65		
IF ADVANCE IS REQUESTED CONCERNING THE FOLLOWING EXPENSES, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF RECEIPTS AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE OR THE EXCESS, IF ANY, FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, IN OTHERWISE DEDUCT FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT #	DESCRIPTION	ALLOTMENT NO.	AMOUNT
7 June 65		MACRO radio programs for June 65		
AUTH: COS				TOTAL \$9,328.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (NAME OF PAYEE)				
Invoices attached. Request two Cashier's Checks as follows:				
Radio Americas, Inc. in amount of \$1,012.60				
Radio New York Worldwide in amount of \$1,310.25				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE ARE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL GS NEEDS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	7 June 65			John P. Dimmer Jr.
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE	SIGNATURE
			7 June 65	Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-6				
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION		SUB-OBJECT CLASSIFICATION	
	++	INCREASE DECREASE		
YODARK-4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

Mr. \_\_\_\_\_ 11 June 1965

Received from \_\_\_\_\_ Dollars

\$ One thousand twelve and 50/100 -----

"El Medico y Usted" on Radio Americas for June 65  
Cashier's Check #400702

\$ 1,012.50 Robert Wilkenson

C 0 P Y

INVOICE 65-6-2

June 1, 1965

Dr. Mitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n., Inc.      ~~PROFESSIONAL FEE~~  
1550 N.W. 19th Avenue  
Miami, Florida 33136

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tape, and other expenses:

Radio Station Time - 6/65	\$750.00
Studio Rental and Taxes - 6/65	126.00
Production and Talent fees - 6/65	135.50
<hr/>	
Amount Due:	\$1,011.50

Payable to RADIO ALLIANCE, INC.

No. \_\_\_\_\_ 11. June 1965

Received from \_\_\_\_\_ Dollars

One thousand three hundred sixteen and 25/100

"El Medico y Usted" on WRUL for June 65  
Cashier's Check #400704

\$ 1,316.25

Received  
Robert Wilkerson

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1965

INVOICE NO. 1567

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE  
A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)  
JUNE 1, THROUGH JUNE 30, 1965. TOTAL 13 BROADCASTS AT  
\$101.25 EACH.

\$1,316.25

No.

18 May

1.95

Received from

- One thousand three hundred sixteen and 25/100 *Dollars*  
Cashier's Check #399858 for WRUL "El Medico y Usted" program for May 65.

\$ 1,316.25

*R. W.*  
Robert WILKENSON

19 May

1.95

No.

Received from

- One thousand sixty-three and 50/100 *Dollars*  
Cashier's Check #399854 for Radio Americas "El Medico y Usted" program for May 65

\$ 1,063.50

*R. W.*  
Robert WILKENSON

SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM: Evalena S. Vidal		DATE 12 May 65
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 2,379.75</b>	<input checked="" type="checkbox"/> ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>5 June 65</b>			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
<small>If advance is requested complete following certification: I agree that I will fully account for this advance by submission of accounting and refund any unexpended balance by the date stated above. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.</small>				SIGNATURE <b>Evalena S. Vidal</b>
DISBURSEMENT				
DATE <b>12 May 65</b>	RECEIPT NO. MACRO radio programs "El Medico y United for May 65 on: WRUL-and Radio Americas.	DESCRIPTION <b>AMOUNT</b>	ALLOTMENT NO. <b>1</b>	AMOUNT <b>\$ 2,379.75</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (CASH PAYMENTS)				
<b>Invoices for both attached. Please provide Cashier's Checks made payable to Radio New York Worldwide-- \$1,316.25 Radio Americas -- \$1,063.50</b>				
CERTIFICATION				
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN FOR BILL TO ME, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				SIGNATURE
APPROVED <b>Theodora G. Shackley</b>	DATE <b>12 May 65</b>	ALLOTMENT FUNDER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
RECEIPT <b>Evalena S. Vidal</b>	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS ITEMIZED ABOVE.		DATE <b>12 May 65</b>	SIGNATURE
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS <b>YODARK-4</b>	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
CREDIT		CREDIT		
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION	SUB-OBJECT CLASSIFICATION		
	NO. INCREASE DECREASE			
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT.				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N. Y.

TO MCNE COUNTY MEDICAL SOCIETY

DATE MAY 1, 1965

MIAMI, FLORIDA

INVOICE NO. 1521

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE

A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON. WED. &amp; FRI.)

MAY 1, THROUGH MAY 31, 1965. TOTAL 13 BROADCASTS AT \$101.25 EACH. \$1,316.25

C O P Y

ACCO 165-5-2

Nov 1, 1965

Dollett C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. Program: T. V. MEDICAL UNIT  
1550 N.W. 19th Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 5/65	150.00
Studio rental and tapes - 5/65	100.00
Production and Talent fees - 5/65	125.00
Programs for ABC, New York Bureau, Studio Time and Postage - 5/65	61.50
 <hr/>	
<u>Amount Due</u>	<u>436.50</u>

Payable to BUDGET AV. INC., INC.

Ma

xx 27 April 1966

Received from

One thousand sixty-four

Dollars

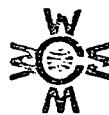
and fifty cents. For "El Medico y Usted" of Dec 64-invoice  
#64-12-2 Radio Americas.

\$1,064.50

12-2-2

# RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.  
PL 2-3322

April 30, 1965

Dade County Medical Society  
Miami, Florida

Gentlemen:

As stated in our letter to you of February 27, 1965, regarding frequency changes, the next change would go into effect on Saturday, May 1, 1965. Therefore, the following frequencies will be in use by Radio New York-WRUL, beginning with your 7:15 PM EST Monday, May 3 broadcast of the El Medico y Usted program.

These new frequencies were chosen to provide the best possible reception conditions in the areas your program is beamed and will remain in effect until September 5, 1965.

Frequencies

\*9.695 Mcs.

11.790 Mcs.

\*15.310

17.730 Mcs.

17.840

Principal Areas Beamed

Mexico-Cuba Caribbean area

Cuba-Caribbean ~ Central America

North East South America

Northern South America and Caribbean

South America (Argentina-Chile)

\*Frequencies presently in use which will continue during new schedule.

I am also enclosing the advance invoice number 1521 for the month of May, 1965.

Sincerely yours,

*Ben A. Patch*  
Ben A. Patch  
Traffic Manager

BAP:ppn  
Enclosure

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

TO FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	13 Apr 65	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$1,064.50	YOD:RK-4(T/A HQS)	15 May 65		
IF ADVANCE IS DEBITED, COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF ANY PAYMENT TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY PAYMENT STATEMENT.				
DISBURSEMENTS				
DATE	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
13 Apr 65	"El Medico y Usted" radio program on Radio Americas for December 64. Invoice # 64-12-2			
	AUTH: COS		TOTAL \$1,064.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Receipts)				
Original invoice attached.				
Cashier's Check requested; make payable to: Radio Americas Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
		13 April 65	Theodore G. Shuckley	
RECEIPT	HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			SIGNATURE
				Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OF ECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER <i>7790</i>	DATE	AUTHORIZED CERTIFYING OFFICER		

C U P Y

ENVOI 12-12-2

December 1, 1964

Robert C. Daughtry, M.D.  
President  
Brevard County Medical Ass'n., Inc.  
1559 S.W. Tenth Avenue  
Melbourne, Florida 32106

Program: AL MEDICO Y OTROS

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 12/64              \$750.00

Studio rental and tapes - 11/64        93.00

Production and Talent Fees - 11/64    136.50

Programs for WCAU, New York: Tapes,  
Studio Time and Postage - 11/64        80.00

Amount Due:      \$1,069.50

Payable to CADIZ AVANTGARDE, INC.

13 April 1965

I think we owe following "El Medico y Cated" bills on ~~Radio Americas~~ Radio Americas:

<u>Invoice No.</u>	<u>Amount</u>
64-10-2 (not rec'd)	? \$1,541.00
64-11-2 (not rec'd)	? <del>✓</del>
64-12-2 (rec'd)	\$1,061.50 <del>✓</del>
65-3-2 (not rec'd)	? <del>✓</del>

As of 12 April Radio Americas gave us bill for Invoice #64-12-2 for which Cashier's Check requested 13 April 65. No invoices have been submitted by Radio Americas for the three other possibly outstanding bills mentioned above. FLUTEO checked all four with Wilkenson by phone with no other results.

EJW  
ES Vidal

Mo.

9 April 1965

Borrowed from

Two thousand seven hundred thirty-three and ~~75/100~~ /  
Cashier's Check for Invoice Nos. 1475 and 1500 for  
"El Medico y Usted" on WRUL for Mar and Apr 65.

\$ 2,733.75

Robert WILKENSON

SECRET (When filled in)

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	5 Apr 65	
BALANCE FOR STATEMENT PERIOD				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADJUSTABLE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DIS- BURSEMENTS ALREADY MADE	
<b>\$ 2,733.75</b>	YODARK-4	X 13 May 65		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING STATEMENT & SIGN & MAIL THIS VOUCHER FOR THIS ADVANCE BY SUBMISSION OF A COUNTING AND REVENGE AND UNDERTAKING TO MAKE UP THE DRAFT STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACTUATE AND DEFEND ANY DISBURSEMENT MADE AS A FORBIDDEN DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT				
SIGNATURE <b>Evalena S. Vidal</b>				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
5 Apr 65		MACEO medical radio program "K1 Medico y United" fax on WHUL for: March Invoice #1475 -- \$1,417.50 April Invoices #1500 -- \$1,316.25 AUTH: COB		TOTAL <b>\$2,733.75</b>
RECEIPTS ARE ATTACHED EIGHT ATTACHMENTS				
Original copies invoices attached. Request Cashier's Check for total made payable to Radio New York Worldwide-WHUL <i>EE 373103</i> CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OR A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN PAID, NOR AM I REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND TRUTHFUL IN ALL RESPECTS				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	5 Apr 65	<b>Theodore G. Shackley</b>	
FOR USE OF THE FINANCIAL OFFICE ONLY				
TYPE OF FUNDS	CODE NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT IDENTIFICATION		DOLLAR VALUE	
		DEBIT	CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBIGATION	SUB OBJECT CLASSIFICATION		
	NO INCREASE DECREASE			
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE March 1, 1965INVOICE NO. 1475TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY,  
(MON-WED-FRI) MARCH 1 THROUGH MARCH 31, 1965

TOTAL: 14 PROGRAMS AT \$101.25 EACH \$1,417.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 30TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE APRIL 1, 1965INVOICE NO. 1500

TERMS

CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI), APRIL  
1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMS AT \$101.25

\$1,316.25

May 1 -

9 April 1965

Received from

One thousand eighty-three and 00/100 ----- Dollars

Cashier's Check #393105 for Invoice #65-4-2 for  
"El Medico y Usted" on Radio Americas, April 65.

\$1,083.00

Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER					
To: FINANCE OFFICER		From:	DATE		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$1,083.00	YODARK-4 (T/A to HQS) X	15 May 65			
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>					
<i>Evalena S. Vidal</i>					
DISBURSEMENTS					
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT	
6 Apr 65		MACHO radio program "El Medico y United" for April 65 on Radio Americas, Invoice # 65-4-2			
		AUTH CO		TOTAL \$1,083.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (List Reasons)					
Invoice attached. Request Cashier's Check made payable to Radio Americas Inc. # 393105					
CERTIFICATION					
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS</small>			SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
		6 Apr 65	<i>Theodore G. Shackley</i>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE		
		6 Apr 65	<i>Evalena S. Vidal</i>		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREAS		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

C O P Y

ENGLISH 65-6-2

April 1, 1965

Do itt C. Daughtry, C.B.  
President  
Broward County Medical Ass'n. Inc. Program: MIAMI MEDICAL  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 4/65	250.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	157.00
Programs for AMI, New York Times, Studio Time and Postage - 3/65	60.00
 <u>Amount Due:</u>	 1,073.00

Payable to ADIG ATTUCAS, INC.

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.  
PL 2-3322

## RADIO NEW YORK WORLDWIDE

February 26, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami  
Florida

RECEIVED MAR 1 1965

Gentlemen:

Enclosed is invoice No. 1475 for March, payable in advance.

A review of our records indicates the following unpaid invoices:

No. 1419 (month of January)	\$1,316.25}
No. 1450 (month of February)	1,315.00}
No. 1389 (November 16-30)	607.50)

*Off 3/9/65  
Cashed el 3/11/65*

Also enclosed is a copy of our letter of January 27, 1965, which explains the \$607.50 charge for November.

Effective Monday, March 8 through May, 2, 1965, RADIO NEW YORK will be operating on the following frequencies during your "El Medico Y Usted" program:

1. 6.155 mcs. (Mexican Beam)
2. 9.695 mcs. (Caribbean and N.W. South America) on 2 transmitters
3. 11.855 mcs. (N. E. S. A.)
4. 15.310 mcs. (Central S.A.)

We know these new frequencies will provide good reception for your Spanish language audience.

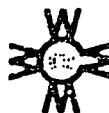
Very truly yours,

Richard W. Grefe,  
Vice President

RWG:arf

**RADIO NEW YORK WORLDWIDE**

Worldwide - Color Picture Shows - Center

Four West 58th Street, New York 19, N.Y.  
PL 2-7722

March 8, 1965

**Dade County Medical Society  
Miami, Florida****Gentlemen:****RECEIVED MAR 11 1965**

We have received cashier's check No. 389049 for  
\$3,138.75, which pays up your account through  
February.

We appreciate your attention to this matter.

Sincerely

  
Richard J. Gafe  
Vice PresidentRWG  
ts**AUDIO-VISUAL COMMUNICATIONS WORLDWIDE**

According to our records the following invoices have been paid by the following Cashier's Checks:

<u>Invoice No.</u>	<u>Period</u>	<u>Amount</u>	<u>Cashier's Check No.</u>
1344	Oct 64	\$2,733.75	369764
1382 (not rec'd)	Nov 64	\$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l) and 1399	16-30 Nov 64 + Dec 64	\$ 607.50 + \$1,316.25	376168 in amount of \$1,923.75
1419	Jan 65	\$1,316.25	382709
1450	Feb 65	\$1,215.00	NOT PAID PREVIOUSLY

Therefore, enclosed is a Cashier's Check No. 387049 to cover the amount owed WRIU, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

(NOTE: the total amount of this check - \$3,138.75 - is identical to the amount we reportedly owe according to your figures although the time periods covered are different. Under the latter your records indicate that the outstanding bills are Invoices No. 1389 for \$607.50; No. 1419 for Jan of \$1,316.25 and No. 1450 for Feb of \$1,215.00 which total \$3,138.75.)

3 March 1965

Received from

Three thousand one hundred thirty-eight and 76/100  
(Cashier's Check # 389049). Adjustment of Nov 64 bill  
(Invoice #1382) and Feb 65 bill (Invoice #1450) of  
"El Medico y Usted" program on WRUL.

\$138.75

Robert WILKINSON

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: <b>Evelona S. Vidal</b>		Date <b>26 Feb 65</b>
REQUEST FOR STATIC/FUNDS				
AMOUNT REQUESTED <b>\$3,138.75</b>	COST ACCOUNT NO <b>YODARK/4</b>	ADVANCE ACCOUNTING DUE DATE <b>X 31 March 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL PAY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE. I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>				SIGNATURE <b>Evelona S. Vidal</b>
DISBURSEMENTS				
DATE <b>26 Feb 65</b>	RECEIPT NO	DESCRIPTION <b>AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 program.</b>	COST ACCOUNT NO	AMOUNT
		<b>AUTH: COS</b>		TOTAL <b>\$3,138.75</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Remarks)				
<b>Copies of Invoices attached (Nos. 1382 and 1450.)</b> <b>Request Cashier's Check made payable to: Radio New York Worldwide-WRUL.</b>				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED			DATE <b>26 Feb 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
FOR USE OF THE FINANCIAL OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREAS	DECREAS	
Nov-64				
REMARKS <b>Invoice No. 1382 (not previously received) - \$1,923.75</b> <b>Invoice No. 1450 (Feb 65) - \$1,215.00</b>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

WEST 30TH STREET NEW YORK 10 10 AM

Mailed 11/13

TO: DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM  
NOVEMBER 1 to NOVEMBER 14, 1964. THREE (3) TIMES PER  
WEEK FROM NOVEMBER 16 to NOVEMBER 30, 1964.

NOVEMBER 1 to 14, 1964	TOTAL	12
NOVEMBER 16 to 30, 1964	TOTAL	7
		19
TOTAL OF 19 BROADCASTS AT \$101.25 EACH .....		\$ 1,923.75

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE Feb 1, 1965

TO - DADE COUNTY MEDICAL SOCIETY  
\_\_\_\_\_  
Miami, Florida  
\_\_\_\_\_

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY  
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.  
TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

Mr. Robert Wilkinson  
RADIO AMERICAS  
101 Madeira  
Coral Gables, Florida 33134

14-00000  
RADIO NEW YORK WORLDWIDE INC.  
4 WEST 58TH STREET, NEW YORK 19, N.Y.

Feb 1, 1965

TO Dade County Medical Society

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WFLA ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY  
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.

TOTAL: 12 PROGRAMS AT \$101.25 EACH. \$1,215.00

cc Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

3/3/65

63-58  
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* 123.75

FIRST NATIONAL BANK OF MIAMI NO. 389049

CASHIER'S CHECK

S. J. Kelly

10531-00581 0000-501-000

3  
①

SECOND REQUEST  
**BERNARD L. KAPPALMAN**  
 CERTIFIED PUBLIC ACCOUNTANT  
 800 FIFTH AVENUE  
 NEW YORK 36, N. Y.  
 LONGACRE 8-1148

- DADE COUNTY MEDICAL SOCIETY  
 Radio Americas  
 • 101 Madeira  
 Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

Their account with you shows a balance of \$ 1,923.75 as of December 31, 1954. Kindly compare this balance with your records and if correct please so state, but if not correct state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account, kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,  
**BERNARD L. KAPPALMAN, C. P. A.**

The balance of \$ \_\_\_\_\_ mentioned above is correct.

The balance of \$ \_\_\_\_\_ mentioned above is NOT \_\_\_\_\_

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

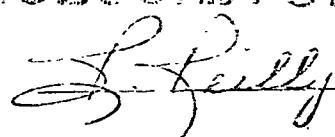
MAY FLORIDA 3/3/65

63-58  
631

PAY TO THE RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$3,128.75

FIRST NATIONAL BANK OF MIAMI  
BANK OF AMERICA SYSTEM

CASHIER'S CHECK



AUTHORIZED SIGNATURE

10631-00058-0000-501-01\*

SECOND REQUEST  
**BERNARD L. KAPPALMAN**  
CERTIFIED PUBLIC ACCOUNTANT  
500 FIFTH AVENUE  
NEW YORK 36, N. Y.  
LONGACRE 8-1148

- DADE COUNTY MEDICAL SOCIETY
- Radio Americas
- 101 Madeira
- Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of \$ 1,923.75 as of December 31, 1964.

Kindly compare this balance with your records and if correct please so state, but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

**BERNARD L. KAPPALMAN, C. P. A.**

The balance of \$ . . . mentioned above is correct.

The balance of \$ . . . mentioned above is NOT in agreement with our records as shown by our statement on the reverse side.

(Sign) \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_ By \_\_\_\_\_

*See  
Voucher #*

C O P Y

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WZUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376160. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

Thus, there is a total due to WZUL of \$1,923.75.

B.J.

**RADIO NEW YORK WORLDWIDE.**1 White Street, New York 19, N.Y.  
P. O. Box 1122

January 27, 1965

**DADE COUNTY MEDICAL SOCIETY  
Miami, Florida****Gentlemen:**

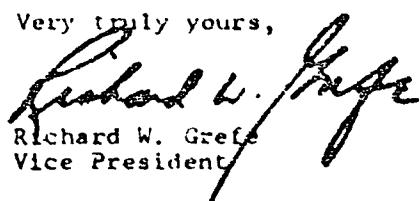
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

RADIO NEW YORK WORLDWIDE - WRUL  
4 WEST 50TH STREET, NEW YORK 19 N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH. \$1,316.25

RECEIVED JAN 4 1965

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 80TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED BEC 3 1965

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE RECEIVED 1/12/65

83-58  
621PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$1,316.25FIRST NATIONAL  
BANK1316.25cts

CASHIER'S CHECK

D. Kelly

ADVOCATE SIGNATURE

10636-005815 0000-501-02

## RADIO I W YORK WORLDWII - WRUL

4 WEST 38TH STREET, NEW YORK 10, N. Y.

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

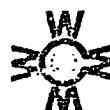
TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 10, N.Y.  
PL 2-3322

January 27, 1965.

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

*Richard W. Grefe*  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

*COPY*  
RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

*Bent*

TO Dade County Medical Society  
Miami, Florida

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1332  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WPL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369734, Invoice No. 1382 covering November was paid by Check No. 375168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,314.25, also remains outstanding.

Thus, there is a total due to WPL of \$1,923.75.

EU

*Seeoucher #*

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 36TH STREET NEW YORK 10 N.Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
 A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru  
 SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

THE FIRST NATIONAL BANK NO. 369794  
 OF MIAMI  
 MIAMI, FLORIDA 10/9/64

83-58  
831

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \$2,733.75

100-632733 AND 75 CTS

CASHIER'S CHECK

*T. J. Field*  
AUTHORIZED SIGNATURE

100631-00581 F000-501-01

Mailed 10/16/64

WORLDWIDE WRUL  
2 WEST 36TH STREET NEW YORK 10, N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964  
INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM  
NOVEMBER 1 TO NOVEMBER 14, 1964. THREE (3) TIMES PER  
WEEK FROM NOVEMBER 16 TO NOVEMBER 30, 1964.

NOVEMBER 1 TO 14, 1964	TOTAL	12	
NOVEMBER 16 TO 30, 1964	TOTAL	7	
		<hr/> 19	
			\$ 1,923.75
TOTAL OF 19 BROADCASTS AT \$101.25 EACH .....			

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

53.58  
631

PW TO THE  
ORDER OF RADIOWORLDWIDE \*\*\*\*\* \$1,923.75

*Request \$1923 AND 75 CTS*

CASHIER'S CHECK

*J. Kelly*  
Mailed 12/21

60631-00584 \*000-501-0\*

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 89TH STREET, NEW YORK 19, N.Y.

*sent 11/25/64*TO DADE COUNTY MEDICAL SOCIETYDATE NOVEMBER 20, 1964MIAMI, FLORIDAINVOICE NO. 1389TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 57TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

1/12/65

63-28  
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$1,316.25

FIRETHORN BANK \$1316.25cts

CASHIER'S CHECK

D. Keily

10631-00580 000-501-0

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 38TH STREET NEW YORK 19 N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

**RADIO NEW YORK WORLDWIDE**100-6000-10000 New York 10, N.Y.  
M 2-4922**January 27, 1965****DADE COUNTY MEDICAL SOCIETY  
Miami, Florida****Gentlemen:**

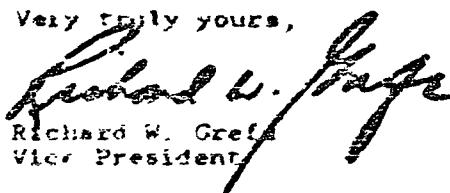
We have received your check for \$1,923.75 in payment of invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

however, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December invoice #1399, we wonder if you have misplaced invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of invoice #1389 along with your February invoice.

Very truly yours,

  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

"El Madiyyah Center"

W R U L

Invoices #  
1344

Coverage  
1-31 Oct

Amount  
# 2,733.75

Cashier Check #  
3-69784

\*

?

1-15 Nov

1389  
1399

16-30 Nov  
1-31 Dec.

\$ 667.00  
\$ 1,316.25 }  
} 376168  
in amount  
\$ 1,923.75

1419

1-31 Jan

\$ 1,316.25 382709

Verna says: pls check your books  
to see whether or not she has entries  
for same program.

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: <b>Evalena S. Vidal</b>		DATE <b>26 Feb 65</b>	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$1,060.50</b>	COST ACCOUNT NO. <b>YODART/4</b>	ADVANCE ACCOUNTING DUE DATE <b>X 31 March 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATES STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
DISBURSEMENTS <b>Evalena S. Vidal</b>					
DATE <b>26 Feb 65</b>	RECEIPT NO.	DESCRIPTION <b>A MBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-8-4</b>	COST ACCOUNT NO.	AMOUNT	
TOTAL <b>\$1,060.50</b>					
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASONS)					
Request Cashier's Check made payable to Radio Americas, Inc. Copy invoice attached.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS					
APPROVED	DATE		SIGNATURE OF APPROVING OFFICER		
<b>RECEIPT</b>	<b>26 Feb 65</b>		<b>Shelodore G. Shackley</b>		
I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE					
FOR USE OF THE FINANCIAL OFFICER <b>Evalena S. Vidal</b>					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUBJECT CLASSIFICATION		
	NO	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

3 March 1985

Received from

One thousand sixty and 50/100 Dollars  
Cashier's Check #389048  
"El Medico y Usted" program on Radio Americas for  
Feb 85; Invoice #65-2-2

\$ 1,060.50

Robert WILKINSON

C O P Y

INVOICE 65-2-2

February 1, 1965

DeMitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. APOBAGU 11 MEDICO Y ESTUD  
1550 N.W. 10th Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses.

Bottle Station Time - 2/65	4750.00
Studio rental and tapes - 1/65	115.00
Production and Talent fees - 1/65	136.50
Programs for WNL, New York Times, Studio Tax and Postage - 1/65	60.00
<hr/>	
Amount Due:	1,066.50

Payable to RADIO AMERICAS INC.

MAY 11, 1965

MAY 11, 1965

Dorothy C. Daugherty, A.A.  
Radio M.C.  
1271 Security Medical Annex, Inc.  
1557 N.W. 2nd Avenue  
Miami, Florida 33136

RECEIVED - U.S. MEXICO Y URGED

Dear Mrs.:

The following charges are for broadcast fees,  
Studio rental, tapes and other expenses:

Studio Station fees - 2/65	250.00
Studio rental and 2,000 - 3/65	114.00
Production and studio fees - 4/65	134.50
Programs for KMLE, 111 North 2nd St., Studio fees and 100 - 4/65	42.00
<b>Sub Total</b>	<b>1,000.50</b>

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

MAY 11, 1965

63-58  
631PAY TO THE ORDER OF RADIO AMERICAS, INC. \$1,000.50FIRST NATIONAL BANK MIAMI FLORIDA

CASHIER'S CHECK



AUTHORIZED SIGNATURE

00631-00581 0000-501-00\*

MEMORANDUM

March 3, 1965

To: ROBERT SPAGETI

Re: ROBERT WILKESON

Re: LAKE COUNTY LOGICAL ASS'N. UNPAID INVOICES

Mr. Robert Wilkeson from WML called me today at 3:45 P.M.  
to advise me that apart from Invoice No. 1475 of March 1st  
for \$100.00, the following invoices are still unpaid:

Invoice No. 1479 of November 20, 1964 for \$607.50  
Invoice No. 1480 of January 2, 1965 for \$1,316.25  
Invoice No. 1490 of February 1, 1965 for \$1,215.00

Mr. Wilkeson said that he would appreciate very much if some  
effort were made for paying these outstanding invoices.

ROBERT WILKESON

Done  
4 March 65

Spageti

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE		
Evalena S. Vidal 12 Jan 65					
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$1,060.50</b>	COST ACCOUNT NO <b>YODARK/4-YOYARD HQS</b>	ADVANCE ACCOUNTING DUE DATE <b>X 15 Feb 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUIRING COMPLETE PAYMENT FOLLOWING CERTIFICATION, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT			SIGNATURE <b>Evalena S. Vidal</b>		
DISBURSEMENTS					
DATE <b>12 Jan 65</b>	RECEIPT NO	DESCRIPTION <b>ANTUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.</b>	COST ACCOUNT NO		
			AMOUNT		
			<b>TOTAL \$1,060.50</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE ATTACHED)					
<b>Invoice attached. Request Cashier's Check made payable to Radio Americas Inc.</b>					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE		
APPROVED		DATE <b>12 Jan 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE <b>12 Jan 65</b>	EVALENA S. VIDAL		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO <b>YODARK/4-YOYARD HQS</b>	OBLIGATION		SUB OBJECT CLASSIFICATION		
	NO	INCREASE	INCREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

No.

19 January

1965

Received from

Dollars

Cashier's Check #380892 in amount of  
one thousand sixty and 60/100 -----  
for "El Medico y Usted" program on Radio Americas  
for January 65

\$1,060.50

R. Wilkerson  
Robert WILKENSON

C O P Y

INVOICE 624-2

January 1, 1965

Dwight S. Daughtry, M.D.  
President  
Broward County Medical Ass'n. Inc.  
1555 N.W. Tenth Avenue  
Boca Raton 33436

Programs: ALL SESSIONS X USTED

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tapes and other expenses.

Radio Station Time - 1/65                    \$750.00

Studio rental and tapes - 12/64            114.00

Production and Talent fees - 12/64        156.50

Programs for WPL, New York: Radio,  
Studio Time and postage - 12/64        60.00

Amount Due: \$1,066.50

Payable to RADIO AMERICAS INC.

SECRET (Who Filled In)

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	11 Jan 65	
AMOUNT REQUESTED		COST ACCOUNT NO.	RECEIVED FOR STATION FUNDS	
\$1,216.25		YODARE/4	15 Feb 65	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY 15th DAY OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.		SIGNATURE		
EVALENA S. VIDAL				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	
11-Jan-65		AMBUUD-3 radio program on WRUL--for month of January 65--payable in advance		
		AUTHOR-COS	TOTAL \$1,216.25	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE PRINTED)				
Invoice attached. Request E-Castier's Check made payable to: Radio New York Worldwide-WRUL.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARY & MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN NOR WILL BE HELD THEREFOR FROM ANY OTHER SOURCE, AND THAT THE STATEMENT AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	HEREBY ACKNOWLEDGE RECEIPE OF THE FUNDS REQUESTED ABOVE	11 Jan 65	Theodore G. Shackley	
		11 Jan 65	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUND	BLOCK NO.	NUMBER OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARE/4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		
5156				

14 January 65

Received from

1. One thousand three hundred sixteen and 25/100 in form of Cashier's Check #382709 for "El Medico y Usted" program on WRUL for January 65.

\$ 1,316.25

Robert WILKINSON

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

SECRET  
(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS			PERIOD	
			Year (and including)	To (and including)
			18 Dec 64	29 Dec 64
			CURRENCIES	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	18 Dec 64	JMWAVE	\$2,295.00	
3	TOTAL TO BE ACCOUNTED FOR		2,295.00	
4	FUNDS DISBURSED (itemize on reverse side)		2,295.00	
5	AMOUNTS ON HAND END OF PERIOD			
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR		\$2,295.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE			SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
	29 December 64		Evalena S. Vidal	
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
	26 December 64	Theodore O. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/1				
REMARKS				
VOUCHER NO. 4693		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	



14-00000

Recibi, del Dr. A. Maceo la cantidad de \$45.00,-  
Miami, Florida, Diciembre 1, 1964.-

  
Dr. Vicente Lago Pereda

SECRET

(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS		PERIOD		
ITEM		FROM (and including)	TO (and including)	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)			
4	FUNDS RECEIVED DURING PERIOD	0-Nov-64	CURRENT 20-Nov-64	
	DATE	SOURCE		
	20-Nov-64	JMWAVE	\$45.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (reverse side)	45.00		
5	AMOUNTS ON HAND END OF PERIOD	45.00		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$45.00		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	20-Nov-64	Sylera S. Vidal Finance Officer		
RECEIPT	20-Nov-64	Thaddeus G. Shadley Signature		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	PRICE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DEBIT	CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/4				
REMARKS AMBUD-3. Spot payment to Vicente LAGO Pereda for radio script writing during October 64.				
VOUCHER NO.	CERTIFIED FOR PAYMENT OR CREDIT			
3784	DATE	AUTHORIZED CERTIFYING OFFICER		

RECIBI, del Dr. A. Maceo, la cantidad de \$45.00:- - - - -  
Miami, Florida, Noviembre 1, 1964.-

  
Dr. Vicente Lago Paredes

SECRET (When filled in)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date	
REQUESTED BY EVALENA S. VIDAL				
AMOUNT REQUESTED	COST ACCT NO	ADVANCE ACCOUNTING DUE DATE	DISBURSEMENT - OFFICIAL DIS BURSEMENTS ALREADY MADE	
\$45.00	YODARK/4 X			
I, ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
Signature EVALENA S. VIDAL				
DISBURSEMENTS				
DATE	RECEIPT NO	DESCRIPTION	COST ACCT NO	
9 Nov 64		Spot payment to Vicente LAGO Porada who assists AWDUD-3 in script writing. For October 64.		
		AUTH: COS	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS:				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
Theodora G. Shackley				
9 Nov 64 EVALENA S. VIDAL				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	POSTED AT
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARK/4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

REF ID: A656101

13 Nov 64

*Hof**19**Received from:**Forty-five and .00/100**Dillins**October 64 payment to Vicente LAGO Pereda**S**40.00**Dr. A. S. Green**Antonio MACEO Mackie*

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

SECRET

WFO 644-014

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		7 Oct 64	9 Nov 64	
		CURRENCIES		
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	7 Oct 64	JMWAVE	\$2,733.75	
3	TOTAL TO BE ACCOUNTED FOR	2,733.75		
4	FUNDS DISBURSED (itemize on reverse side)	2,733.75		
5	AMOUNTS ON HAND END OF PERIOD			
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$2,733.75		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
9 Nov 64	Evelena S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	9 Nov 64	Theodore G. Shackley		
I HEREBY ACKNOWLEDGE REPLENISHMENT				
IN THE AMOUNT OF:				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	COST VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SLB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/4				
REMARKS				
AMBUD-3-radio program on WRUL for October 64. Receipt attached.				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

W.M.  
Received from

16  
15 October 1964

Two thousand seven hundred thirty-three and 75/100 U.S.

(Cashier's Check # 369794)

For "El Medico y Usted" program on WRUL for Oct 64

2,733.75

R. Wilkerson  
Robert Wilkenson

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE		
		Evalena S. Vidal	7 Oct 64		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE		
\$2,733.75	X				
IF ADVANCE IS REQUESTED COMPLETLY FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
SIGNATURE Evalena S. Vidal					
DISBURSEMENTS					
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO.		
7 Oct 64		AMBUD-3 radio program on WRL for Oct 64.			
AUTH: COS					
TOTAL \$2,733.75					
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (FILE PERTINENT)					
Invoice attached.					
Cashier's Check requested: make payable to Radio New York Worldwide CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS		SIGNATURE			
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
		7 Oct 64	Theodore G. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE				
FOR USE OF THE FINANCE OFFICE ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE		
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE OCTOBER 1, 1964  
INVOICE NO. 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru  
SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

14-00000

D-R-A-F-T

Mr. Ralph Brent  
Radio New York Worldwide-WRUL,  
4 West 58th Street,  
New York 19, N.Y.

Dear Mr. Brent,

Under the terms of our agreement with you, we hereby wish to advise you that beginning 1 December 1964 we desire to reduce the number of the "Medico y Usted" broadcasts from six per week to three per week. If possible we would like to retain the Monday, Wednesday and Friday time slots. If this is not possible, our second preference would be for a Tuesday, Thursday and Saturday schedule.

Thank you very much for your cooperation in this matter and we look forward to continued collaboration with you in these matters of mutual interest.

Sincerely yours,

(L.C.M.A.)

D-R-A-F-T

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From:	Date			
REQUEST FOR ADVANCE: Avalena S. Vidal 8 Dec 64					
AMOUNT REQUESTED \$1,923.75	COST ACCOUNT NO. YODARE/4	ADVANCE ACCOUNTING DUE DATE <input checked="" type="checkbox"/> 18 Feb 65 REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE			
IF ADVANCE IS BRIBETAKING COMPROMISES POSITION, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF AN INVOICING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, ACTS OTHER THAN REFUND AND UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO ENSURE REIMBURSEMENT.					
SIGNATURE Avalena S. Vidal					
DISBURSEMENTS					
DATE 8 Dec 64	DESCRIPTION Partial radio bill for Nov plus advance billing for all of Dec 64 for ALLSD-3 program on WHUL.	COST ACCOUNT NO.			
		AMOUNT			
		TOTAL \$1,923.75			
RECEIPTS ATTACHED: Radio New York Worldwide-Whul					
Two invoices attached. Request Cashier's Check made payable to: Radio New York Worldwide-Whul See total amount CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CIVIL SERVICE OR USE THAT I HAVE NOT BEEN FOR WHICH I WILL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS VOUCHER AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
APPROVED	DATE 8 Dec 64	SIGNATURE OF APPROVING OFFICER Thedore G. Shuckley			
RECEIPT	RECEIVED AND RECEIVED PAYMENT OF THE AMOUNT REQUESTED ABOVE				
FOR USE OF THE FINANCE OFFICER ONLY 8 Dec 64 Avalena S. Vidal					
ITEM OF EXPENSE	BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT NO. - 100000	SUBSIDIARY CLASSIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO. YODARE/4	CLASSIFICATION		SUB OBJECT CLASSIFICATION		
	INCREASE	DECREASE			
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

17 December

64

Received from

Cashier's Check No. 378163 in the amount of

One thousand nine hundred twenty-threes and 75/100 -----

for WRUL "El Medico y Usted" program for Dec 64

\$ 1,923.75 plus partial billing for Nov 64.

Robert WILKINSON

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

101 MACEIRA AVENUE  
CORAL GABLES  
FLORIDA 33134

PHONE: 444-8287  
(CODE 305)

# Radio Americas Inc.

INVOICE 64-12-2

December 1, 1964

LeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 12/64	\$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage-11/64	80.00

Amount Due: \$1,064.50

Payable to RADIO AMERICAS INC.

SECRET DW 10-10-67

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER	From:	Evalena S. Vidal	DATE	24 Nov 64
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
\$2,370.00	YODARK/1 YODARK/4	X 15 Dec 64		
<p>If advance is requested complete following certification. I agree that I will fully account for this advance by submission of accounting and refund any unexpended balance by the date stated above. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.</p>				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
24 Nov 64		\$425.00 — ANSHADY-1 Nov salary	YODARK/1	
		\$350.00 — R. GROSSO—pet. payment & rent	YODARK/1	
		\$1350.00 — AMBASAL-1 personnel (S)	YODARK/1	
		200.00 — AMBASAL-1 misc. (S)	YODARK/1	
		45.00 — YODARK-1 misc. (S)	YODARK/4	
		<del>ADVANCE \$200</del>		<del>\$2,370.00</del>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See reverse)				
CERTIFICATION				
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	24 Nov 1964	Signature 150 — Theodore G. Shackley	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNIT'S	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		CREDIT	DEBIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARK/1				
YODARK/4				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		13 November 64	1 December 64	
NO.	ITEM DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	13 Nov 64	JMWAVE	\$1,000.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD	1,000.00		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$ 1,000.00		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	1 December 64	Evelena S. Vidal Signature Finance Officer		
RECEIPT	1 December 64 I HEREBY APPROVE REPLENISHMENT IN THE AMOUNT OF:	Theodore G. Shuckley Signature		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	% OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		CREDIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE, DECREASE	SLB-OBJECT CLASSIFICATION		
YODARK/1				
REMARKS One time payment to ANBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.				
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

## CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. & L. ASSN. \$5000.00~~00~~

0 Dr. JOSE MIRO CARDONA  
 0 00 MAKIA EVANS  
 TO THE FIRST NATIONAL BANK  
 OF MIAMI  
 MIAMI, FLORIDA

DUPLICATE  
NON-NEGOTIABLE

## CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. & L. ASSN. \$5000.00~~00~~

0 DR. JOSE MIRO CARDONA  
 0 00 MAKIA EVANS  
 TO THE FIRST NATIONAL BANK  
 OF MIAMI  
 MIAMI, FLORIDA

DUPLICATE  
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 11 Spec. del'ly fee \$ .30

Fee \$ .60 Rel. receipt fee \$ .10

Surcharge \$ . . Rel. del'ly fee \$ . .

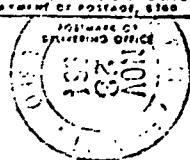
Postage \$ .8  Airmail

Postmaster, By

From: Dr. Jose Miro Holmes  
 P.O. Box 1267 Care # 2000  
 To: Dr. Luis A. Perez  
 Darlington Apt. H-2  
 Rio Piedras, Puerto Rico.  
 POD Form 3806 Oct. 1960

048-10-70193-6

POST OFFICE DEPARTMENT  
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, \$1.00	
POSTAGE OR DELIVERING OFFICE	
	
RETURN TO	
INSTRUCTIONS: Fill in items below and complete instructions on other side, if applicable. Moistened gummed envelope attach and hold firmly to back of article. Please check or initial R or RR RECEIPT REQUESTED.	
REGISTERED NO. <i>Exhibit 3011</i>	NAME OF SENDER <i>Mr. &amp; Mrs. Charles Williams</i> STREET AND NO. OR P. O. BOX <i>P.O. Box 1767</i>
INSURED NO.	CITY, STATE, AND ZIP CODE <i>ORLANDO, FLA.</i>

GSA-16-71248-6-7

Post form 3811 Sep 1969

**INSTRUCTIONS TO DELIVERING EMPLOYEE**

- Deliver ONLY to addressee       Show address where delivered  
(Additional charges required for these services)

**RECEIPT**

Received the numbered article described on other side.

SIGNATURE OR NAME OF ADDRESSEE (must always be filled in)

*James C. Brown*

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED <i>11/27/68</i>	SHOW WHERE DELIVERED (only if requested) <i>Orlando, FL 32801</i>
-----------------------------------	--

GSA-16-71248-6-7-69

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date		
Evalena S. Vidal 16 Nov 64					
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	DISBURSEMENT - ON-LAN DIS- BURSEMENTS ALREADY MADE		
\$1,000.00	YODARK/1	20-Nov-64			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
DISBURSEMENTS					
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO		
13-Nov 64		One-time payment to AMBUD-1 for hospital bills, etc. as per DIR-63438,			
		AUTHA-GOS			
			total \$1,000.00		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE REVERSE)					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS LEAD AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	13 Nov 64	Theodore G. Shackley		
13 Nov 64					
EVALENA S. VIDAL					
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	SLN OF REC	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION			SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE		
YODARK/1					
REMARKS Request cash please. Money order will be sent to AMBUD-1, [REDACTED] for which will constitute accounting for this amount.					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

14-00000  
S E C R E T 121638Z

WAVE CITE DIR 63426

TYPIC AMBUD

REF WAVE 4556

APPROVE REF PAYMENT.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

FORM 1304

(44)

ORIG.: SPAC/PONSON:sep  
 EXT.: 268  
 DISTR.:

## CLASSIFIED MESSAGE

DATE: 10 NOV 64;  
 FILE:

CLASSIFICATION

	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		

TO DIR INFO. CITE WAVE NUMBER

TOPIC ABUDU

REFS: A. DIR 61679  
 B. KAVE 4-05

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM ABUDU-1 SECRETARY STATING ABUDU-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ASKED ABUDU-1 CONCERNED HOW THAT HOSPITAL AND DOCTOR BILLS SINCE HAD NO HOSPITALIZATION INSURANCE AND KNEW WILL HAVE LONG PERIOD RECUPERATION. ABUDU-1 SON WITH FIVE AND FIVE CHILDREN HAVE ARRIVED AND STAYING ABUDU-1 HOME. SON HAS NO EMPLOYMENT.

2. ABOVE OBVIOUSLY PUSHING EXPEDITION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE KAVES. UNLESS KAVES HAS OTHER FORMULA WHICH APPLY, KAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROXIMATE COST FOR RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ENTANGLEMENT.  
 PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC BORGADING AND DECLASSIFICATION.

COORDINATING OFFICERS

BASIC IDENTIFYING OFFICER

CLASSIFICATION

APPROX RELEASE DATE/OFFICER

OUTGOING

FROM 1304

16

ORIG: PH/CAPOR/SEC/CEP

EXT: 266

## CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

FILE:

S E C R E T  
CLASSIFICATION

	DEFERRED	PRIORITY	INITIALS / DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

TO OI INFO. CITE SAVK 4006  
 PHIL DIX  
 A  
 TYPIC AHEAD  
 REF: DIX - 61679

CAPTIONED FRIEND AMEND-1 HOME PUEBTO RICO 1200 HOURS 4 NOV  
 AND TALKED WITH DAUGHTER-IN-LAW WHO SAID TODAY'S ELECTROCARDIOGRAM  
 SHOWED IMPROVEMENT AMEND-1 CONDITION. IF ANY ASSISTANCE NEEDED  
 AMEND-1 SECRETARY WILL ADVISE USING ESTABLISHED ACCOMMODATION  
 ADDRESS.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

BSC

4/15

COORDINATING OFFICERS

A. G. BROWN

AUTHORITY SIGNATURE

ANDREW G. LEARNARD, MAJOR

OUTGOING

PRIORITY

Nov 4 156 PH '64

S E C R E T 841753Z

PRIORITY WAVE CITE DIR 61679

TYPIC AMBUD

ACCORDING AP REPORT 3 NOV AMBUD-1 HOSPITALIZED IN SAN JUAN  
WITH HEART ATTACK. REQUEST WAVE DETERMINE THROUGH APPROPRIATE ASSET  
IF ANY KUBARK ASSISTANCE REQUIRED. ADVISE.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

**SECRET**

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		<b>30 Sept 64</b>	<b>2 Oct 64</b>	
ITEM		CURRENCIES		
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	<b>30 Sept 64</b>	<b>JMTAVX</b>	<b>\$45.00</b>	
3	TOTAL TO BE ACCOUNTED FOR	<b>45.00</b>		
4	FUNDS DISBURSED (itemize on reverse side)	<b>45.00</b>		
5	AMOUNTS ON HAND END OF PERIOD	<b>45.00</b>		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	<b>\$ 45.00</b>		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBursed THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
<b>2 October 64</b>	<b>Zavalena S. Vidal</b>			
APPROVED	SIGNATURE OF APPROVING OFFICER			
<b>2 October 64</b>	<b>Theodore G. Shackley</b>			
RFCE IPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:			
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SLB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS <b>Sept 64 regular spot payment to Vicente LAGO Pereda who assists AMTCD-3 in script writing. Receipt attached.</b>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

14-00000

1 October 1964

Received from

\$ Forty-five and 00/100 ----- Dollars  
Payment to Vicente LAGO Pereda for September 1964

\$ 45.00

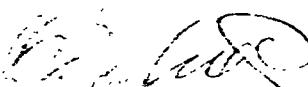
A. Macho  
Antonio MACHO v Mackle

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE	
		Evalena S. Vidal	30 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$45.00		X 15 October 64		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTINGS AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
Signature: Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	
30 Sept 64		Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMEUD-3 in script writing.		
		AUTR: COU	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (Listed Below)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
		30 Sept 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
		30 Sept 64	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

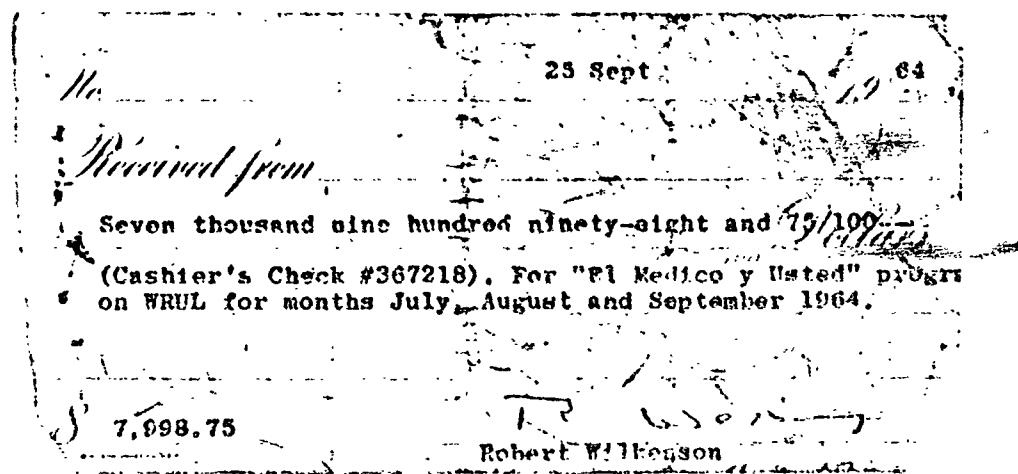
Hacibi, del Dr. Antonio Maceo la cantidad de \$45.00.-  
Setiembre 30, 1964.

  
Dr. Vicente Lago Pareda

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		<b>4 Sept 64</b>	<b>1 Oct 64</b>
NO.	DESCRIPTION	CLOSING BAL.	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	<b>4 Sept 64</b>	<b>1 Oct 64</b>	<b>\$ 7,998.75</b>
3	TOTAL TO BE ACCOUNTED FOR	<b>7,998.75</b>	
4	FUNDS DISBURSED (Enter on reverse side)	<b>7,998.75</b>	
5	AMOUNTS ON HAND END OF PERIOD	<b>7,998.75</b>	
A	FUNDS ON HAND		
B	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	<b>\$ 7,998.75</b>	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OR A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS RECORDING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OF AUTHORIZING PERSON IN CHARGE OF ACCOUNT		
APPROVED	<b>Patricia S. Vidal</b>		
RECEIVED	THEODORE G. SHACKLEY		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	CLASSIFICATION	SUB-OBJECT CLASSIFICATION	
	INC.	DECREASE	
REMARKS <b>AMTUD-3 radio program on WRUL for July, Aug and Sept 1964. Receipt attached.</b>			
		CERTIFIED FOR PAYMENT OR CREDIT	
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	



SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	4 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 7,998.75	30 September 1964			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL SIGNATURE FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
EVALENA S. VIDAL				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
4 Sept 64		AMBUD-3 radio program on WNL for July, Aug and Sept 64. AUTH: COS		
				TOTAL \$7,998.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
Cashier's Check requested Make payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
4 Sept 64				Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			4 Sept 64	Evalena S. Vidal
FOR USE OF THE FINANCIAL OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF ENTRYS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS July bill: \$2,733.75 Bills (invoices) attached. Aug bill: 2,632.50 Sept bill: 2,632.50				
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 30TH STREET, NEW YORK 10, N. Y.

TO. DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JULY 1, 1964

INVOICE NO. 1256

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH A  
( $\frac{1}{2}$ ) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY-SATURDAY)  
FOR THE MONTH OF JULY 1964.

JULY 1, THROUGH JULY 31, 1964

27 BROADCASTS AT \$101.25 EACH

\$2,733.75

RECEIVED JUL - 1 1964

## RAL.O NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI,  
FLORIDA

DATE AUGUST 1, 1964

INVOICE NO. 1297

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR  
PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY THROUGH SATURDAY)  
FOR THE MONTH OF AUGUST, 1964  
AUGUST 1 THROUGH AUGUST 31, 1964  
(26) BROADCASTS AT \$101.25 each

\$ 2,632.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE SEPTEMBER 1, 1964INVOICE NO. 1324

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4)  
HOUR PROGRAM, SIX TIMES PER WEEK, ( Monday thru Saturday )  
FOR THE MONTH OF SEPTEMBER, 1964.

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT \$101.25 EACH \$2,632.50PAYMENT NOT YET RECEIVED FOR:

INVOICE NUMBER 1256 - JULY 1, 1964 \$2,733.75

INVOICE NUMBER 1297 - AUGUST 1, 1964 \$2,632.50

RECEIVED SEPT. 3/64

DADE COUNTY MEDICAL SOCIETYSTATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

<u>INVOICE NUMBER</u>	<u>BROADCASTS</u>	<u>AMOUNT</u>	<u>INV. MAILED</u>	<u>PAY'T REC'D</u>
1154	FEB 10-29	\$1822.50	02/01/64	02/13/64
1169	MARCH 1-31	\$2632.50	03/01/64	03/16/64
1186	APRIL 1-30	\$2632.50	04/01/64	04/27/64
1197	MAY 1-30	\$2632.50	05/01/64	06/08/64
1232	JUNE 1-30	\$2632.50	06/01/64	07/30/64
1256	JULY 1-31	\$2733.75	07/01/64	-----
1297	AUG 1-31	\$2632.50	08/01/64	-----

AS OF JULY 31, 1964

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS			PERIOD
			FROM (and including)      TO (and including)
			11 Sept 64      1 Oct 64
			CURRENCIES
NO.	ITEM DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (TOTAL of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD	SOURCE	
	11 Sept 64	JNWAVE	\$ 2,910.50
3	TOTAL TO BE ACCOUNTED FOR		2,910.50
4	FUNDS DISBURSED (Enter on reverse side)		2,910.50
5	AVAILABILITY ON HAND END OF PERIOD		
A	FUNDS IN HAND		
B	DISBURSING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR		\$ 2,910.50
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CARRYOUT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBursed THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE	SIGNATURE OF PAYEE OR RELEASING ACCOUNT		
1 October 64	Evalena S. Vidal		
APPROVED	SIGNATURE OF APPROVING OFFICER		
1 October 64	Theodore G. Shackley		
RECEIPT	REPORT ACQUAWARE REPLENISHMENT		
FOR USE OF THE FINANCE OFFICES ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS			
LISTING OF EXPENSES			
COST ACCT. NO.	OBLIGATION	SUB-OBJECT CLASSIFICATION	
	NO.    INCREASE    DECREASE		
REMARKS Aug and Sept 64 expenses involved ANGUD-3 radio program on Radio Americas. Receipt attached.			
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

25 Sept

1964

Received from

Two thousand nine hundred ten and 50/100 Dillins Dollars

(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.

\$2,910.50

Robert Wilkenson

SECRET

(Read Receipt In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	11 Sept 64	
AMOUNT REQUESTED		REQUEST FOR STATION FUNDS ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBEMENT OFFICIAL DISBURSE- MENTS ALREADY MADE	
\$ 2,910.50		30 Sept 64	SIGNATURE	
				Evalena S. Vidal
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND IF I OWE ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.		DISBURSEMENTS		
11 Sept 64		Aug and Sept 64 expenses involved AMEUD-3 radio program on Radio Americas.		TOTAL \$2,910.50
AUTH: COS				
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Reasons) Cashier's Check requested Make payable to: Radio Americas, Inc.				
CERTIFICATION I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN FOR THIS I REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	11 Sept 64			Theodora G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			11 Sept 64	Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
DEBIT		CREDIT		
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION
REMARKS Expenses for August 64: \$1,460.50 Expenses for Sept 64: \$1,450.00				
CERTIFICATE FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

DIVISION 6-6-2

August 4, 1964

DeWitt L. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 E. 11th Avenue  
Miami, Florida 33136

Program EL MEDICO Y URGENDO

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses for the month  
of August 1964.

Radio Station Time 25 programs @ \$30.00	\$750.00
Studio Rental and Tapes	312.00
Production and Travel Fees	263.50
Programs for WNYL, New York Tapes, Studio time and Postage	83.00
	<hr/>
	<u>Average Due \$1,460.50</u>

Payable to RADIO AMERICAS, INC.

**SECRET**

(Form Filled In)

ACCOUNTING FOR FUNDS		FROM (and including)	TO (and including)
ITEM	DATE	31 AUG 64	2 Sept 64
1. FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)			
2. FUNDS RECEIVED DURING PERIOD	SOURCE		
31 AUG 64	JMWAVE	\$45.00	
3. TOTAL TO BE ACCOUNTED FOR		45.00	
4. FUNDS EXPENDED (itemize on reverse side)		45.00	
5. AMOUNTS ON HAND END OF PERIOD		45.00	
A. FUNDS ON HAND			
B. CUSTODY AND ADVANCES TO OTHERS (attach schedules if necessary)			
6. TOTAL ACCOUNTED FOR		45.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE PREVIOUS PAGE HERETO WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A COMMERCIAL NATURE, THAT I HAVE NOT BEEN AWAY FROM THE RECORDED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
APPROVED	Eusebio S. Vidal		
RECEIPT	Theodore G. Shackley		
TYPE OF FUNDS	FOR USE OF THE FINANCE OFFICER ONLY		
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	GROSS	NET
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO.	SUB-OBJECY CLASSIFICATION	
	INCREASE	RELEASE	
REMARKS: To AMBUD-3 for August 1964 salary of Dr. Vicente LAGO Pereda who assists AMBUD-3 in writing radio scripts.			
CERTIFIED FOR PAYMENT OR CREDIT			
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	

No.

1 Sept

64

Received from

Forty-five and 00/100 - - - - - Dollars

August 1964 salary for Vicente LAGO Paredes

\$ 45.00

*L. D. Paredes*  
LACOSTE, MEXICO

SECRET

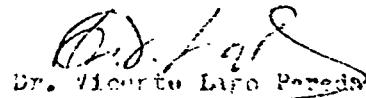
(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE
		Evalena S. Vidal	31 Aug 64
AMOUNT REQUESTED \$ 45.00		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>15 Sept 64</b>	REIMBURSEMENT - OFFICIAL DISBURSE- MENTS ALREADY MADE
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.		SIGNATURE <b>Evalena S. Vidal</b>	
DISBURSEMENTS			
DATE <b>31 Aug 64</b>	RECEIPT NO.	DESCRIPTION <b>To (Dr.) Vicente LAGO-Pereda, who assists ANHUD-3 in writing radio program scripts.</b>	ALLOTMENT NO. NAME & ADDRESS <b>ASST. CIO</b>
			TOTAL \$45.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASONS)			
CERTIFICATION			
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN Held WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE <b>Theodore G. Shackley</b>	
APPROVED	DATE <b>31 Aug 64</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	CREDIT POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE	SUB-OBJECT CLASSIFICATION	
REMARKS <b>Dr. LAGO receives \$100 assistance from the Refugee Program. The \$45 requested is a little less than he can legally make in addition to this aid--according to his budgeted index.</b>			
VOUCHER NO. <b>41</b> AUTHORIZED CERTIFYING OFFICER			

RECIBI del Dr. Antonio Maceo la cantidad de \$45.00, (CUARENTA  
Y CINCO, dólares).-

Miami, Florida, Setiembre 1, 1964.

  
Dr. Vicente Lijo Paredes

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
ITEM		7 Aug 64	17 Aug 64
NO.	DESCRIPTION	CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	7 Aug 64	JMWAVE	\$450.00
3	TOTAL TO BE ACCOUNTED FOR	450.00	
4	FUNDS DISBURSED (itemize on reverse side)	450.00	
5	AMOUNTS ON HAND END OF PERIOD	450.00	
A.	FUNDS ON HAND		
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
F	TOTAL ACCOUNTED FOR	\$450.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE ACCURATING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OR INITIALS RENDERING ACCOUNT		
APPROVED 17 August 1964	Evalena S. Vidal SIGNATURE APPROVING OFFICER		
RECEIPT 17 August 1964 IN THE AMOUNT OF:	Theodore G. Shackley SIGNATURE		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF LINES	RATE
			DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	CREDIT	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE	CLASSIFICATION	
REMARKS Funeral expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached.			
AUTH: CO3		CERTIFIED FOR PAYMENT OR CREDIT	
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	

May

August 7

'64

Received from \_\_\_\_\_

Four hundred and fifty and no/100-----Dollars  
100\$ 450.00-----Check Pending**MON FUNERAL HOME**

LA PRIMERA FUNERARIA LATINA DE MIAMI

H. MARVIN PITTMAN  
FUNERAL DIRECTORFR 9-1697  
1873 W Flagler St.  
Miami, Florida

Miami, August 7-1964

Sr. Gustavo Vega  
3276 S.W. 322 Terrace  
MiamiPor concepto de los  
funerales de su  
hermano Jorge  
Vega.H. Marvin\$ 450.00

SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	7 Aug 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 450.00</b>	ADVANCE TO BE ACCOUNTED FOR OR ON BEFORE THE FOLLOWING DATE <b>31 August 64</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DISBURSEMENTS				
DATE 7 Aug 64	RECEIPT NO. Funeral expenses for George VEGA, via ANGUMACK-2, to AMEUD-3 to widow. AUTH: COS	DESCRIPTION	ALLOTMENT NO. TOTAL \$450.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED	DATE 7 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	
		SIGNATURE OF APPROVING OFFICER Theodore G. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.	DATE 7 Aug 64	SIGNATURE Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS			PERIOD	
			FROM (and including)	TO (and including)
			01 July 64	28 July 64
ITEM	DESCRIPTION	CURRENT		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3d of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	28 July 64	JANMAYIS		
3	TOTAL TO BE ACCOUNTED FOR	\$1,430.00		
4	FUNDS DISBURSED (Enter on reverse side)	1,430.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	1,430.00		
I CERTIFY THAT THE DISBURSEMENTS LISTED ON THE REVERSE SIDE HERETO WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	Evelena S. Vidal SUBSTANTIAL APPROVAL			
RECEIPT	Theodore G. Shagley Signature			
FOR USE OF THE FINANCE OFFICES ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT CREDIT POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION	SUB-SUB CLASSIFICATION		
	INC. INCREASE	DEC. DECREASE		
REMARKS Cashier's Check: AMUD-3 radio program on Radio Americas for July 64. Estimaciones para V.C. & C.R.A. & S.C.				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

No. ....

July 27, 1964

Received from

One thousand four hundred fifty and 00/100 *Lillian*  
July 64 expenses for radio program on Radio Americas  
(Cashier's Check)

} 1,450.00

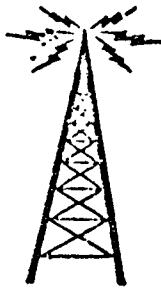
*TR 10-25*

SECRET

(When Filled In)

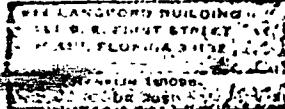
## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE		
		Evalona S. Vidal	9 July 64		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE	
\$1,450.00	31 August 1964				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL SIGNATURE FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
Evalona S. Vidal					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
9 July 64		July 64 expenses involved AMEMUD-3 radio program on Radio Americas. AUTH: COS		TOTAL \$1,450.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE LETTERS)					
Cashier's Check requested Make payable to : Radio Americas, Inc.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN ASKED TO, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS.					
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	9 July 64			Theodore G. Shackley	
RECEIPT		DATE		SIGNATURE	
	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.	9 July 64		Evalona S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION		
	No.	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER		DATE	AUTHORIZED CERTIFYING OFFICER		



# Radio Americas, Inc.

101 MADEIRA AVENUE  
CORAL GABLES, FLORIDA 33134  
414-8287



INVOICE 64-7-2

July 1, 1964

DeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses for the month  
of July 1964:

Radio Station Time	
26 programs @ \$30.00	\$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, Studio time and Postage	85.00

Amount Due: \$1,450.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 361637  
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58  
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. \*\*\*\*\* \$1,450.00

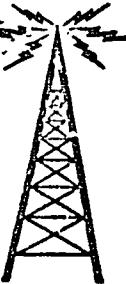
FIRST NATIONAL BANK ONE THOUSAND FORTY-FIVE DOLLARS

**SECRET**  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		8 July 64	28 July 64
60	ITEM	CURRENT	
	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of Items 3a and 3b of previous accounting.)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	8 July 64	JM-AVS	\$1,599.00
3	TOTAL TO BE ACCOUNTED FOR		1,599.00
4	FUNDS DISBURSED (Listed on reverse side)		1,599.00
5	AMOUNTS ON HAND END OF PERIOD		
A.	FUNDS ON HAND		
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR		1,599.00
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HERETO WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, PAID OUT OF THESE FUNDS FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
APPROVED	DATE	Evalent S. Vizcaino	
RECEIPT	DATE	Theodore G. Bergstoy	
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE
			DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	
		DEBIT	CREDIT
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION	SUB-OBJECT CLASSIFICATION	
	NO. EXPENSE DECREASE		
REMARKS ANBUD-3 radio expenses for June 64 on Radio Americas.			
AUTH: OCG <i>See G/Cong &amp; Section</i>			
CERTIFIED FOR PAYMENT OR CREDIT			
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	

SECRET  
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,	FROM:	DATE			
	Evelena S. Vidal	9 July 64			
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$ 1,509.00	31 August 1964				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
SIGNATURE					
Evelena S. Vidal					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
9 July 64		June 64 expenses involved AMBUD-3 radio program on Radio Americas.			
		AMT: 1,509		TOTAL \$ 1,509.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
Cashier's Check requested Make payable to: Radio Americas, Inc.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE		
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	9 July 64			Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.			DATE	SIGNATURE
				9 July 64	Evelena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
Received from					July 12 1964
REMARKS	One thousand five hundred nine and 00/100 Dollars				
VOUCHER N	June 64 expenses for radio program on Radio Americas (Cashier's Check)				



# Radio Americas, Inc.

101 Madeira Avenue  
Coral Gables, Fla.

RECORDED AND INDEXED  
SEARCHED AND SERIALIZED  
FILED

FRANKLIN 1-6000  
(CODE 3030)

INVOICE 64-6-2

June 1, 1964

Dowitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami 36, Florida

Program: El Medico y Usted

Dear Sirs:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ \$30.00	\$ 780.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
<u>Amount Due:</u>	<u>\$1,509.68</u>

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 361638  
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58  
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. \*\*\*\*\* \$ 1,509.00

FIRST NATIONAL BANK  
E D I S O N A N D O O C T S

1400000  
101 Madeira Avenue  
Coral Gables, Fla.  
~~XXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXX~~

INVOICE 64-6-2

June 1, 1964

Dewitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami 36, Florida

Program: El Medico y Usted

Dear Sir:

The following charges are for broadcast time, studio  
rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ \$30.00	\$ 80.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
 <u>Amount Due:</u>	<u>\$1,509.00</u>

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS				PERIOD From and including: <b>9 July 64</b>	To (and including) <b>23 July 74</b>	CURRENCIES	
NO.	ITEM DESCRIPTION	DATE	SOURCE				
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 5a and 5b of previous accounting)						
2	FUNDS RECEIVED DURING PERIOD	<b>9 July 64</b>	<b>JW-AVE</b>	<b>\$2,632.50</b>			
3	TOTAL TO BE ACCOUNTED FOR			<b>2,632.50</b>			
4	FUNDS DISBURSED (itemize on reverse side)			<b>2,632.50</b>			
5	AMOUNTS ON HAND END OF PERIOD						
A.	FUNDS ON HAND						
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):						
6	TOTAL ACCOUNTED FOR			<b>\$2,632.50</b>			
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE THEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.							
DATE	<b>23 July 64</b>	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT					
APPROVED	DATE <b>23 July 64</b>	SIGNATURE OF APPROVING OFFICER					
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE				
TYPE OF FUNDS		FOR USE OF THE FINANCIAL OFFICER ONLY					
		BLOCK NO.					
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION					
Two thousand six hundred thirty two and 50/100 June 64 expenses of radio program on WRUL							
TOTALS (Cashier's Check)							
POST ACCT. NO.		OBLIGATION					
		NO.	INCREASE	DECREASE	<b>2,632.50</b>		
REMARKS: APPROVED radio expenses for June 64 on WRUL AUTH: COS							
VOUCHER NO.		DATE	CERTIFIED FOR PAYMENT OR CREDIT				
			AUTHORIZED CERTIFYING OFFICER				

SECRET

(After Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	Evelena S. Vidal	DATE
				2 July 64
AMOUNT REQUESTED \$ 2,632.50				
ADVANCE IS TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 31 August 1964				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND PAYING ANY UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, YOU WILL WITHHOLD PAYMENT AND REFUND ANY UNEXPERDED BALANCE. I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOCATION NO.	AMOUNT
9 July 64		June '64 expenses involved AMBUD-3 radio program on WRUL.		
		AUTH: COS		
			TOTAL	\$2,632.50
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE REVERSE)				
Cashier's Check requested Make payable to: Radio New York Worldwide				
CERTIFICATION				
CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOCATION NUMBER	ALLOCATION TITLE	SIGNATURE OF APPROVING OFFICER
	9 July 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			9 July 64	Evelena S. Vidal
FDD 1-5 OF THE FINANCE OFFICER COPY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	ORIGATION NO.	SUB-OBJECT CLASSIFICATION		
	INCREASE	DECREASE		
REMARKS				
CERTIFIED FOR PAYMENT, DIRECTIONS				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL  
4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH  
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,  
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964

(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

THE FIRST NATIONAL BANK no. 361639  
OF MIAMI  
MIAMI, FLORIDA 7/15/64

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$2,632.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 55TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH  
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,  
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964  
(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

SECRET

DISBURSEMENT VOUCHER					
TO: Finance Officer,	FROM:	Bruce MacMaster		DATE: 27 May 64	
AMOUNT REQUESTED	DISBURSE TO THE ACCOUNT, FOR THE PERIOD, THE FOLLOWING			AMOUNT DISBURSED AND DATE PAYMENT MADE	
\$ 2,632.50	27 June 1964			Bruce MacMaster	
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE ARE NECESSARY AND WILL BE USED FOR THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN AND WILL NOT BE, REMOVED THEREFROM BY ANY OTHER SOURCE, AND THAT THIS STATEMENT AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
APPROVED	RECEIPT NO.	DISBURSEMENT NUMBER	AMOUNT	TOTAL	
27 May 64	WKUL Station Program: Dade County Medical Society (Radio Americas)	1-31 May 1964; Auth: GOS		2,632.50	
NOTES AND ATTACHMENTS ARE AS FOLLOWS: (None granted)					
Cashier's Check requested. Make payable to: Radio New York Worldwide					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE ARE NECESSARY AND WILL BE USED FOR THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN AND WILL NOT BE, REMOVED THEREFROM BY ANY OTHER SOURCE, AND THAT THIS STATEMENT AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED	DATE	DISBURSEMENT NUMBER	AMOUNT	SIGNATURE OF APPROVING OFFICER	
RECEIPT	DATE	AMOUNT	TOTAL	SIGNATURE	
THE USE OF THE FINANCE OFFICER'S SIGNATURE					
No.	June 1 May 30, 1964	19			
Received from _____					
Two thousand six hundred thirty two = \$ 2,632.50 Dollars WKUL Station Program (Dade County Medical Society) Radio Americas = 1-31 May 1964					
\$ 2,632.50	R. G. Tracy				
POSTED BY _____					
FECATION _____					
CASH CREDIT					
COST					

No.	June 1 May 30, 1964	19			
Received from _____					
Two thousand six hundred thirty two = \$ 2,632.50 Dollars WKUL Station Program (Dade County Medical Society) Radio Americas = 1-31 May 1964					
\$ 2,632.50	R. G. Tracy				

104-10245-10000  
GOS-64-100