

PROPAGANDA

Annex "I-A"

Page 2.

		<u>Check No.</u>		<u>Total</u>
Enero 31	Sellos envío a latinoamérica la Revista.	7841	\$ 680.00	
" 31	Fco. Pérez (colaboración)	7844	50.00	
" 31	Sergio Piñero (colaboración)	7845	50.00	\$ 4,681.05
<u>GENERALES</u>				
Enero 10	Alquiler	7733	\$ 90.00	
" 10	Electricidad	7736	18.22	
" 10	Agua	7737	3.15	
" 10	Teléfono	7738	34.34	
" 12	Varios	7752	50.00	
" 12	Apartado Postal	7753	6.00	
" 29	Alquiler de Febrero	7836	90.00	291.71
<u>OTROS</u>				
Enero 15	Envío a Latinoamérica del Libro del Dr. Silió	7758	\$ 150.00	
" 26	Sellos para enviar a Cuba hoja propaganda.	7833	200.00	
" 31	Hora Radial	7843	400.00	2,550.00
<u>VIAJES</u>				
Enero 11	Dietas viaje P.del Este -Antonio Collada-	7749	\$ 180.00	
" 11	Dietas viaje P.del Este -César Lancís-	7750	180.00	
" 11	Dietas viaje P.del Este -Carlos Rodríguez-	7751	180.00	
" 15	Dietas 14 días viaje P. del Este, Néstor Carbonell	7773	210.00	
" 15	Pasaje a P. del Este. -César Lancís-	7780	568.00	
" 16	Pasaje a P. del Este. -A. Collada-	7785	568.00	
" 19	Pasaje a Montevideo A.C. Rodríguez.	7808	548.00	2,584.00
Total:				\$10,106.76

RECEIVED
 DECEMBER 21, 1961

RECEIVED

DATE	CHARGE NO.	TOTAL
Dec. 8		
Pure Habana-Miami - Alberto Pérez Sordo family	7237	\$ 100.00
" 14		
1 Pure Miami-New York-Baltimore-Washington-Miami - Dr. Varona		
1 Pure Miami-New York-Miami - Ramón Ruizinohes		
1 Pure Miami-New York-Miami - Dr. Hernández		
" 14		
2 Pure Habana-Miami - Cirilia Cervantes and Ms. Guadalupe del Real - Wife and daughter of Octavio del Real	7288	449.87
" 15		
Pure Mexico-Miami - Wife and two sons of Wilfredo Leyva	7289	37.50
" 15		
Pure Miami-Quatemala-Panamá-Bogotá-Caracas-Miami - Dr. Varona	7302	250.00
" 15		
Travel expenses - Dr. Varona	7306	329.40
" 18		
Pure Miami-New York-Miami - Linoria and Marcel	7307	500.00
" 19		
Pure Halifax, Nova Scotia-Miami - Dinorah Rodríguez	7317	215.60
" 21		
Pure New Jersey-Miami - Mother of Frank Díaz Silveira	7319	104.00
" 22		
Pure Miami-New Orleans-Miami - Luis Ruizinohes	7340	42.00
" 22		
Pure Miami-San José-Miami - José Julio Fernández	7351	99.44
" 22		
Pure Miami-Washington - Néstor Carbonell	7352	161.00
" 26		
Pure Habana-Miami - Daughter and son-in-law of Amillo Rubido	7354	57.31
" 27		
Pure Inso-Miami - José Arcata Fernández	7366	50.00
	7372	97.41
TOTAL:-		\$ 2,493.53

RECEIVED
 DECEMBER 26 1961
 DEPT. OF JUSTICE
 DIVISION OF INVESTIGATION

ALVINE #1-PM

DATE		CHECK NO.		TOTAL
<u>OFFICE RENT:</u>				
Dec. 1	1700 Biscayne Blvd.	7164	\$ 600.00	
" 1	Confidential rent	7166	80.00	
" 1	Comptroller Office (Room 25)	7167	.60.00	
" 26	Comptroller Office (Room 24)	7362	60.00	\$ 800.00
<u>TELEPHONE:</u>				
Dec. 8	Calls against assassins - J. Pandora	7228	\$ 193.52	
" 11	Balance telephone CR-S-1985 (Comptroller Office - <u>Kendall</u>)	7274	17.27	
" 11	HI-4-3471 Comptroller Off. (Civil)	7275	27.89	
" 11	448-5653 Comptroller Off. (Military)	7276	51.17	
" 11	448-5682 Comptroller Off. (Military)	7277	83.60	
" 11	FR-1-7363 (Biscayne)	7284	26.29	
" 15	Long distance call - Dr. <u>S. Aragon</u>	7310	141.96	
" 26	FR-4-C884 (Biscayne)	7363	224.42	
" 26	FR-4-2630-38-39 (Biscayne Telephone Board)	7364	382.72	1,148.41
<u>OFFICE SUPPLIES:</u>				
Dec. 11	Addressograph plates (Comptroller Office - Military)	7273	\$ 23.33	
" 18	Miscellaneous supplies	7318	108.72	132.05
<u>EQUIPMENT RENT:</u>				
Dec. 11	Typewriters, stands, etc.	7270	\$ 272.44	
" 11	Ice box - Comptroller Office (Civil)	7271	20.60	
" 14	Three typewriters	7290	85.43	
" 26	Typewriters	7365	55.71	435.18
<u>OTHERS:</u>				
Dec. 1	Watch Comptroller Office (Civil)	7120	\$ 75.00	
" 1	Legal expenses agreement	7121	200.00	
" 1	Flammable action - Norman Max	7122	300.00	
" 7	Gasoline	7230	36.29	
" 8	Repair of ship Ricardo Torle	7249	300.00	
" 11	Reimbursement revolving fund (Biscayne)	7254	465.94	
" 11	Reimbursement revolving fund (Dr. <u>M. Aragon</u>)	7258	589.45	
" 11	Reimbursement revolving fund (Dr. <u>M. Aragon</u> - include last month)	7252	195.75	
" 11	Gasoline - <u>M. Aragon</u>	7251	37.00	

(Continue page No. 2)

GENERAL EXPENSES

 1961-1962
 1961-1962

DATE	OFFICE (Cont.)	7262	TOTAL
Dec. 11	Expenses in Immigration - Is-		
" 11	rael Algara	7262	\$ 75.00
" 11	Expenses and gasoline - J.V.		
" 11	<u>Sanchez</u>	7263	66.10
" 11	Legal expenses	7265	3.86
" 11	Balance expenses Democratic		
" 11	Training School	7266	44.40
" 11	Compensation for damages in the		
" 11	house 214 N.E. 12 St. (Recruit-	7267	391.00
" 11	ing Office)	7268	11.40
" 11	Laundry - 1700 Piney St.		
" 11	Electricity - 5260 N.W. 3 St.	7269	22.87
" 11	(Comptroller Off.-Military)	7272	34.00
" 11	Cleanliness of 17 typewriters		
" 11	Help only one time - Enrique Ro-	7279	62.50
" 11	drigues		
" 13	Expenses asylum in Argentine Em-	7282	135.00
" 14	bassy - Oliverio Teneu		
" 14	Reimbursement revolving fund -	7285	307.19
" 14	Comptroller Office		
" 14	Expenses of booklet Accounting	7286	242.13
" 14	Association		
" 14	Expenses asylum in Embassy - Sil-	7299	150.00
" 15	via Houto		
" 15	Help ordered by Dr. Miró - Marcos	7303	225.00
" 15	A. Irigoyen		
" 15	Expenses in nonfulfillment con-		
" 15	tract <u>Mr. Stringer</u> (José Arrie-	7304	400.00
" 18	la matter)		
" 18	Help only one time - René Brea-	7312	125.00
" 20	nyan	7326	125.00
" 20	Agreement for interior audit		
" 20	Expenses asylum in Embassy -	7327	225.00
" 20	Leontilda Salom		
" 20	Expenses asylum in Embassy -	7328	200.00
" 20	<u>Thalia Salom</u>		
" 20	Expenses asylum in Embassy -	7329	175.00
" 20	Pedro Vera Ortiz		
" 20	Expenses asylum in Embassy -	7330	175.00
" 20	<u>Alfonsa Perceida</u>		
" 20	Expenses asylum in Embassy -	7331	175.00
" 20	<u>Segunda Vega Garza</u>		
" 20	Expenses asylum in Embassy -	7332	175.00
" 20	<u>Julio César Cota Cordero</u>		
" 20	Expenses asylum in Embassy -	7333	175.00
" 20	<u>René Buela</u>		
" 20	Expenses asylum in Embassy -	7334	175.00
" 20	Julio E. Iglesias		
" 20	Expenses asylum in Embassy -	7335	175.00
" 20	<u>Manuel Viciosa</u>		

GENERAL EXPENSES

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<u>DATE</u>	<u>OTHER (Cont.)</u>	<u>CHECK NO.</u>	<u>TOTAL</u>
Dec. 21	Program in R.M.E.T. - 30 de		
	Noviembre	7338	50.00
* 21	Gasoline - R. Cabrera	7339	29.54
* 21	Mail to South America of the		
	book "Tres Aspectos y Un Men-		
	saaje de la Revolucíon Cubana"	7350	66.00
* 22	Help for one time - Isabel Pérez	7355	100.00
* 26	Cleaness of typewriter	7365	3.00
* 26	Reimbursement revolving fund -1700		
	Bincayna Blvd. Office	7368	485.64
* 27	Reimbursement revolving fund -		
	Controller Office	7369	130.85
* 27	Water - 914 N.W. 12 St. (Recruit-		
	ing Office)	7371	7.50
* 30	Expenses in Embassy - Nello Lugo	7386J	150.00
* 30	Reimbursement revolving fund	7386K	127.76
* 30	<u>Rilfredo Layan</u>	7386L	65.00
	Reimbursement to Finance Depart-		
	ment by restitution from Cuban		
	Judicature-Check 7336	7373	105.00
			<u>7,620.35</u>
	TOTAL:-		\$ 10,135.99

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DATE	OFFICE NO.	PAIDROLL	OTHER	TOTAL
<u>URUGUAY (Cont.)</u>				
Dec. 1	Budget	7193	\$ 100.00	
" 1	Rita Rosette	7194	250.00	
" 8	Pere Uruguay-Miami- Uruguay - F. Díaz Silveira	7234	204.00	
			\$ 554.00	\$ 1,054.00
<u>ECUADOR</u>				
Dec. 1	Heraclio Ledón	7184	\$ 300.00	
" 1	Budget	7185	\$ 100.00	
" 1	Bello Cervantes	7186	100.00	
			\$ 400.00	\$ 500.00
<u>GUATEMALA</u>				
Dec. 1	Orlando Méndez Pérez	7204	\$ 300.00	
" 1	Budget	7205	\$ 200.00	
" 1	José Luis Valdés Martí	7206	200.00	
			\$ 500.00	\$ 700.00
<u>SALVADOR</u>				
Dec. 1	José M. Tarafa	7207	\$ 300.00	
" 1	Pere Miami-Salvador- Miami - <u>Fernán Pérez</u>	7235	\$ 187.60	
			\$ 300.00	\$ 487.60
<u>PANAMA</u>				
Dec. 1	Neriberto Corona	7198	\$ 350.00	
" 1	Budget	7199	\$ 89.99	
			\$ 350.00	\$ 439.99
<u>BRASIL</u>				
Dec. 1	Angel Aparicio	7172	\$ 400.00	
" 1	Francisco Dominguez	7173	200.00	
" 1	Néstor Garmentia	7174	300.00	
			\$ 900.00	\$ 900.00
<u>VENEZUELA</u>				
Dec. 1	Francisco Cayrol	7195	\$ 450.00	
" 1	Emmanuel Quesada	7196	300.00	
" 1	José Valle	7197	200.00	
			\$ 950.00	\$ 950.00
<u>DELEGATIONS CONTROL</u>				
Dec. 1	Orlando Gómez Gil	7208	\$ 200.00	
" 1	José L. Risco	7209	350.00	
" 7	Travel expenses	7227	\$ 50.00	
" 7	Pere Miami-Venezuela- Miami - José Valle	7228	200.00	

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JANUARY 1964
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DATE	DESCRIPTION	CHECK NO.	AMOUNT	CURRENCY	TOTAL
Dec. 7	From Miami-Monaco- Miami - <u>Angel Cuervo</u>	7209	\$	280.00	
" 8	Excess in expenses trip to Central America	7233		155.40	
" 15	Expenses trip Costa Ri- ca and Guatemala - Jo- sé J. Fernández	7308		200.00	
" 15	Travel expenses to New Orleans - L. Ruiz Sánchez	7309		80.00	
" 18	Photos and photostat - copies	7313		60.00	
" 18	Round trip to Boston - <u>Dr. Kurrelo</u>	7314		300.74	
			\$	1,025.14	1,025.14
	TOTAL LATINS:-				\$ 11,890.73

AMERICAN:

<u>New York</u>					
Dec. 1	Gerardo Aparicio	7210	\$	300.00	
" 1	Efraim Hernández	7211		225.00	
" 1	César Rodríguez Lago	7212		200.00	
" 1	Raúl Torres	7213		275.00	
" 1	Budget	7214		600.00	
			\$	1,600.00	1,600.00
<u>WASHINGTON</u>					
Dec. 1	Carlos Fied	7215	\$	600.00	
" 1	Nicolás Rivera	7216		250.00	
" 1	Ernesto Rojas	7217		200.00	
" 1	Walter T. Carbonell	7218		400.00	
" 1	Budget	7219		200.00	
" 1	From Miami-Washington- Miami - W. Carbonell	7278		57.31	
			\$	1,707.31	1,707.31
	TOTAL AMERICANS:-				\$ 3,307.31
	TOTAL DELEGATIONS:-				\$ 15,198.04

RECONSTRUCTION COMMISSION
RECONSTRUCTION COMMISSION
RECONSTRUCTION COMMISSION
RECONSTRUCTION COMMISSION
RECONSTRUCTION COMMISSION

ANNEX #1-10

<u>DATE</u>	<u>CHICK NO.</u>	<u>TOTAL</u>
<u>COMMITTEE PAYROLL</u>		
Dec. 1	Ernesto Despaigne	7101 \$ 250.00
" 1	José E. Montenegro	7102 250.00
" 1	José Fernández Martín	7104 200.00
" 1	Holando Zablaarreta	7105 200.00
" 1	Carlos Pérez Vivero	7106 200.00
" 1	Isidor Pacheco	7107 200.00
" 1	Lamberto Olivera	7108 200.00
" 1	Armando Guerra	7109 200.00
" 1	Cándido Bolívar	7110 200.00
" 1	Jorge Solís	7112 250.00
" 1	Gustón F. Bernal Fernández	7256 200.00
" 1	José F. Viveros Jiménez	7257 200.00
		<u>\$ 2,550.00</u>
<u>RECRUITING OFFICE PAYROLL</u>		
Dec. 1	Juan Condegra	7113 \$ 300.00
" 1	Laureano Pino	7114 250.00
" 1	Juan Antonio Hernández	7115 200.00
" 1	<u>Guillermo Lezcano</u>	7116 200.00
" 1	Orlando Pino Cruz	7117 200.00
" 1	Ramón Ruiz Reyna	7118 200.00
		<u>1,350.00</u>
<u>EXPENSES</u>		
Dec. 1	Budget	7119 \$ 350.00
		<u>350.00</u>
	<u>TOTAL:-</u>	<u>\$ 4,250.00</u>

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REIMBURSEMENT REVOLVING FUND
 1962 JAN 1 1962
 1962 JAN 1 1962
 1962 JAN 1 1962

ALBANY "I-5"

	CHECK NO.	TOTAL
REIMBURSEMENT REVOLVING FUND:	7251	
Auto rent		\$ 106.05
Trip to Tampa		90.00
Trip to Washington - Dr. Miró		395.97
Other expenses, trip to Washington		
Refugees		86.67
Trip to Washington Dr. Miró - Inter-		
American Conference of Issues		307.42
Cables		44.17
Office supplies		187.37
Miscellaneous		347.89
Rent of office equipment		355.35
Money Order for Mr. Quintana		25.00
Contribution for show "Boche Cubana"		60.00
Felix Angel Terpo		200.00
Money Orders, <u>Dr. and Mrs. Antonio Pfo</u>		
<u>Verde</u>		50.00
Maria Teresa Cuipo		200.00
Juan Rodriguez Pintado		200.00
Father Francisco Villaverde		200.00
<u>José Hernández Cordero</u>		40.00
Cap. Ernesto Desjardins - Deposit and rent		
1045 N.W. 27 Ave. office		400.00
Pedro Abascal		200.00
Bulletin "Intervención Comunista en Cuba"		150.00
Dr. Gonzalo Alvarado		150.00
Bulletin "Cuba"		50.00
		\$ 3,845.89
LESS: Amount to reimburse in January 1962		845.89
	TOTAL:-	\$ 3,000.00