

PROVISIONAL BUDGET, PIEDRAS NEGRAS, 1932

Including Mason, Satterthwaite, Miss Butler and engineer

Equipment purchased here	500
Transportation and expenses for 4 to camp and return	1600
Repair of road, 10 men, 1 month and food	300
Repair of camp, 10 men, one week	80
Food purchased	300
Freight of equipment to Tenosique	300
Gasoline for tractor	400*
Local food supplies for personnel	100
Misc. equipment at Tenosique	200
Mule transport and guides	500
Salary of Satterthwaite, 1 year	2400
Salary of engineer, 5 months	500
Honorarium to Miss Butler	200
Salary of transport manager, 5 months	400
Pay to bookkeeper, camp servants	1000
Pay to guardian, 1 year	400
Pay to 20 men, 100 days	1200
Keep of 25 men, 100 days	1000
Cost of getting material through rapids	400*
Freight of monuments, Tenosique to Frontera	500*
id., Frontera to New Orleans	200*
id., New Orleans to New York and Philadelphia	400*
id., New Orleans to Puerto Barrios and Guatemala	500*
Misc.	7 500
	<u>13880</u>

Add: Guatemalan Inspector's salary.
Major Pomo's Salary (Russ)

Grants on hand in museum 3909.68

*Worse
of the
Satterthwaite*

Eldridge R. Johnson Expedition, 1932
Account, J. Alden Mason, American Money

Form No. 7018-2
AMERICAN
MONEY
LEADER

1		Balance owed by J. Alden Mason in 1931			329.49	1
2		Spent personal funds as per account	145 61			2
3		Advances to Satterthwaite and Parris	<u>105 79</u>			3
4			251 40		<u>251 40</u>	4
5					78 09	5
6	Feb 23	Received check from Museum			<u>500 00</u>	6
7		Expenses as charged	229 06		578.09	7
8		Advances to Satterthwaite and Parris	145 00			8
9		Changed to \$408 pesos Mexican	<u>160 00</u>			9
10			534 06			10
11		Returned by Satterthwaite and Parris	<u>44 61</u>			11
12			489 45		489 45	12
13		Personal deficit	<u>10 55</u>			13
14			500 00		88 64	14
15	June 28	Received from Museum by telegraph			100 00	15
16		by cashing express checks of D. Amram			<u>30 00</u>	16
17					218 64	17
18		Charged for return expenses	99 28		<u>99 28</u>	18
19		Deficit owed by J. Alden Mason			119 36	19
20						20
21						21
22						22
23						23

1	Deficit owed by J. Alden Mason		119 38	1
2				2
3	Bottle of cascara, purchased by Satterthwaite		29	3
4	Paid by Museum, voucher 18396, to McCurdy for			4
5	development of personal cine films		5 68	5
6	Paid Mendoza's salary, personal check 1098	125 00 ✓		6
7	Owed for personal expenditures during expedi-			7
8	tion, 105.44 ✓ pesos, at .33		35.15	8
9	Postage & misc ^{.45, .42, .47, .48, .55, .15, .18}	2 32		9
10	<i>McCurdy for development of film Per. chck 1109</i>	2 00		10
11	Supplies for Mr. Johnson's photo albums	21 91		11
12	Supplies for draughting room	1 30		12
13	Telegram to Mexico City	2 36		13
14	Shotgun spring for John Ross	35		14
15	Seeds sent by Burpee to camp	3 00	<u>160.48</u>	15
16		<u>158.24</u>	<u>158.24</u>	16
17	^{1/16 '33} Postage for magazines to John Ross et	3.36	2.24	17
18		<u>161.60</u>		18
19		<u>160.48</u>		19
20	Balance due J.A. Mason 1/16/33	1.12		20
21				21
22				22
23				23

PERSONAL ACCOUNT J. Alden Mason

1930-1931-1932 Expeditions.

Balance owed Museum from 1930 expedition		284.27
Balance owed Museum from 1931 expedition		45.22
Personal funds spent preparing for 1932	145.61	
Advances to Satterthwaite and Parris	105.72	
Personal expenses in American money, 1932		41.27
Personal expenses in Mexican pesos, 105.44 at .33		35.15
Personal paid by Satterthwaite for me		.29
Paid by Museum for development of personal motion picture films		5.68
Paid by me for Santiago Mendoza's salary	125.00	
Supplies for Mr. Johnson's photo albums	21.91	
Miscellaneous expenses paid by me	11.33	
	<u>409.64</u>	<u>411.88</u>
		<u>409.64</u>
		2.24
PERSONAL DEFICIT		

Jany. 16, 1933:

Postage on magazines sent to John Ross	3.36
Deficit as above	2.24
BALANCE DUE ME	<u>1.12</u>

Account of J A Mason -- Johnson Expedition 1932

in American Dollars

Form No. 7018-2
 NATIONAL
 AMERICAN
 LEDGER

			CREDIT	DEBIT	
1		Brought Forward	334 55	266 49	1
2	Feb 23	Received from Museum by check	500 00		2
3	23	Satterthwaite-- cash advance for expenses		100 00	3
4		Fred Parris -- cash advance for expenses		10 00	4
5	23	Fare Phila to New Orleans Mason and Parris		90 20	5
6		Lower Berth-- Mason		13 50	6
7		Upper Berth-- Parris		10 80	7
8		Taxi, porters etc.		2 57	8
9	24	Breakfast for two and tip		2 00	9
10		Lunch and dinner for two		5 95	10
11		Stationaery and postage		14	11
12	25	Breakfast for 3 and porter		2 50	12
13		Cash advance to Parris		10 00	13
14		Steamship passage to Frontera from New Orleans(3)		75 00	14
15		Misc. and lunch		70	15
16		Dinner for 6 and tip		2 80	16
17		2 telegrams		3 05	17
18	26	Breakfast at New Orleans(I)		35	18
19		Hotel for Mason and Parris		6 00	19
20		Baggage transfer, porters, taxi to ship, telephone		3 50	20
21		Tips aboard ship		10 00	21
22	27	Returned to J A M by Parris	1 61		22
23	28	Returned to J A M by Satterthwaite. Balance	43 00		23
			879.16	613.55	

EXPENSES, JOHNSON EXPEDITION, 1932.

Paid by J. Alden Mason from personal funds, chargeable to balance of \$329.49, owed by him to 1931 expedition.

Mason

Form No. 7018-2
 NATIONAL
 CHECK
 REGISTER
 LEDGER

Sept-17 to Jan.	16	5 telegrams to F. Villanueva, Tenosique	15 55		1
	2	Jan 30 Order to Sears Roebuck (Personal check	30 90		2
	3	#1037 for \$35.99 minus refund cashed for \$5.09)			3
	4	30 Cash advance to Satterthwaite		15 00	4
	5	Feb 2 Telegram to Shotridge	2 20		5
	6	10 Cash advance to Satterthwaite		40 00	6
	7	12 To Draughtsman Worthington for drawing plans			7
	8	for 1931 report, (personal check #1057)	62 33		8
	9	13 To Satterthwaite for purchases (check #1058)		15 79	9
	10	15 Collect telegram from Frontera (charged on			10
	11	my home telephone bill)	2.25		11
	12	16 Advance to Fred Parris for expenses (check #1061)	25 00	25 00	12
	13	Postage, carfare, telephones	1 10		13
	14	18 Mexican tourists permit	75		14
	15	Vegetable and flower seeds	2 15		15
	16	19 Cash advance to Satterthwaite	10 00	10 00	16
	17	20 Lens, (personal check #1063 to A. C. Caldwell)	13 00		17
	18	22 Telegram to New Orleans and postage	98		18
	19	Radio and misc supplies (personal check			19
	20	#1069 to David Amram)	13 40		20
	21	23 3 months subscription, Saturday Evening Post			21
	22	(personal check #1070)	1 00		22
	23	TOTAL	145 61	105 79	23

EXPENSES, Johnson Expedition, 1932; American Money

Paid by J. Alden Mason

1	Feb 23	Fare, Phila. to New Orleans, Mason & Parris	90 20	1
2		Lower berth, Mason	13 50	2
3		Upper berth, Parris	10 80	3
4		Taxi, porters and baggage checking	2 57	4
5	24	Breakfast for 2 (tip by Parris)	2 00	5
6		Lunch for 2 and tip	2 70	6
7		Dinner id.	3 25	7
8		Stationery and postage	14	8
9	25	Breakfast and tip for 3	2 25	9
10		Porter	25	10
11		Steamship passage to Frontera for 3	75 00	11
12		Misc.	20	12
13		Lunch for 1	50	13
14		2 telegrams	3 05	14
15		Dinner for 6 and tip	2 80	15
16	26	Breakfast and tip for 1	35	16
17		Hotel for 2	6 00	17
18		Baggage Transfer	1 50	18
19		Telephones	20	19
20		Porters	6 90	20
21		Taxi	90	21
22		Tips on shipboard for 3	10 00	22
23		TOTAL	229 06	23

Transferred



Form No. 7018-2

AMERICAN MUSEUM OF NATURAL HISTORY
LEADGER

RETURNING EXPENSES, J.A.MASON, New Orleans to Philadelphia.
AMERICAN MONEY

Form No. 7018-2
AMERICAN EXPRESS COMPANY

1	8/26	Cashed express check received from D. Amram		10.00	1
2	28	Received from Museum by telegram		100.00	2
3	27	Radiogram	2.60		3
4		Steamship tips	2.00		4
5		3 telegrams	2.26		5
6		Transfer of funds	.69		6
7		3 meals and tips	2.00		7
8		Fare, Galveston to New Orleans (Refunded by	15.40		8
9		Pullman, Houston " " " Standard Fruit Co.)	3.75		9
10		Fare, New Orleans to Philadelphia	45.10		10
11	28	Pullman to Philadelphia	13.50		11
12		4 meals and tips on train	5.65		12
13		Porters, taxis and misc., Galveston, Houston,			13
14		New Orleans and Philadelphia	6.33		14
15		Cashed express check received from D. Amram		20.00	15
16				130.00	16
17			99.28	99.28	17
18		BALANCE OWED EXPEDITION BY J.A.Mason		30.72	18
19					19
20					20
21					21
22					22
23					23

Over

42

$$\begin{array}{r} 84 \\ + \\ \hline 336 \end{array}$$
34
42
38

7.85

3.56

5.50

5.00

21.91

1	July 1932	26	Salary to Santiago Madaya, per. chck. 1098	125.00	✓	1
2	"	27	Postage	45	✓	2
3	Aug	4	2 albums, extra leaves + postage	7.85	✓	3
4			Drop table height, etc. for 3 red	130	✓	4
5			Postage .09, .42, .48, .09, .15, .55, .09	187	✓	5
6	"	11	Development of more film, per. chck 1109 to Mr. L. M. M. 1.81, 1.75	200	✓	6
7			Photo prints for Johnsons Album	356	✓	7
8	"	24	Another album for Johnson	5.50	✓	8
9			Printing covers of albums	5.00	✓	9
10	Sept	23	Telegram, to Mexico City.	2.36	✓	10
11	Nov	12	Dear Reebuck, for telegram stamp, per. chck 1104	.35	✓	11
12	"	16	W. A. Burpee for sus. mt. to Ross " " 1106	3.00	✓	12
13				158.24		13
14	Jan	16	Postage for magazines to John Ross	3.36		14
15				161.60		15
16						16
17						17
18						18
19						19
20						20
21						21
22						22
23						23

Expenses, Eldridge R. Johnson Expedition, 1932
Linton Satterthwaite, American Money

Philadelphia	1	Jan 30	Received cash from J. A. Mason			15 00	1
	2	Feb 10	" " " " " "			40 00	2
	3	Feb 13	Received check " " " " #1058			15 79	3
	4	19	" cash " " " "			10 00	4
	5	23	" " " " " "			100 00	5
New Orleans	6	25	Passage paid for Mrs S., N.O. to Frontera			25 00	6
Philadelphia	7	11	Purchases and expenses as per account submitted	63	27		7
	8		id.	1	35		8
	9	26	id.	89	76		9
	10					208 79	10
	11			154	38	154 38	11
	12					51 41	12
	13		Spent for personal account of John Ross	8	12		13
	14		" " " " " J. A. Mason		29		14
	15			8	41	8 41	15
	16	28	Balance returned to J. A. Mason			43 00	16
	17						17
	18						18
	19						19
	20						20
	21						21
	22						22
	23						23


 Form No. 7018
 NATIONAL GENERAL LEDGER

*Salary begins
Feb. 22nd*

EXPENSES; ELDRIDGE R. JOHNSON EXPEDITION, 1932
Fred Parris, American Money

Form No. 7018-2
NATIONAL
MEMORIAL
LEDGER

1	Feb 16	Received check #1061 from J. A. Mason			25 00	1
2	23	" cash " " " "			10 00	2
3	25	" " " " " "			10 00	3
4		Surveying equipment		10 85	45 00	4
5		Fare, Boston to Philadelphia		11 25		5
6		Meals en route		5 25		6
7		Taxis and carfare		3 09		7
8		Tips and misc		2 20		8
9		Mexican tourist's permit		75		9
10				33 39	33 39	10
11					11 61	11
12	27	Returned to J. A. Mason			1 61	12
13		Balance owing expedition (<i>advance on salary</i>)			10 00	13
14						14
15		<i>Advance given in February on boat</i>			5 00	15
16		<i>Personal camp expenses 40.40 less @ .33</i>			13 47	16
17		<i>Advance by Detroitite 43.87 " " "</i>			14 62	17
18		<i>Personal expenses owed in dollars</i>		43.09	43.09	18
19		<i>Paid by check Jan'y 27, 1933</i>		56 91		19
20		<i>1 month's salary due Mr. Parris</i>		100.00		20
21						21
22						22
23						23

Jan. 20, 1933.

Miss McHugh

Please issue Mr. Fred Parris
check for 56.91 dollars, charged to
1932 Johnson Expedition.

One month's salary was held out
on Mr. Parris until final settlement of
personal account, which is as follows:

Months salary due	100.00	
Advances on journey in	15.00	
Personal camp expenses, 40.40 pesos at .33	13.47	
Advances by Satterthwaite on journey out, 43.87 pesos at .33	14.62	
	<u>43.09</u>	43.09
BALANCE DUE MR. PARRIS		<u>56.91</u>

Credit Acc't

Fred Parris
(In Dollars)

Credit

Debit

1	FEB 27	Advance on acc't Salary..							1
2	MAR 22	Salary 2/22- 3/22				100.00		10.00	2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16
17									17
18									18
19									19
20									20
21									21
22									22
23									23



Form No. 7018-2

MEMBER'S
LEADER

EXPENSES, JOHNSON EXPEDITION, 1932

Expenses in Mexican pesos, spent by J. Alden Mason

#1

Frontera	1	Feb 29	Portage of baggage	20 00	1
	2		Money exchange fee	50	2
	3		Telephones	1 00	3
	4		Postage stamps	1 35	4
Villahermosa	5	Mar 1	Hotel, Mis Butler	14 50	5
	6		" , Mason	6 50	6
	7		Cargadores (Porters)	5 00	7
	8		Passage, Villahermosa to Frontera for 2	12 00	8
	9		Laundry and hotel tip	1 00	9
Frontera	10	2	Tips to Customs officials	2 00	10
	11		Stamps, favor to National Carbon Co.	1.15	11
	12	3	Money exchange fee	50	12
	13	4	Laundry and pressing suit	9 25	13
	14	6	Baggage Porters	11 00	14
	15		Revenue Stamps	1 10	15
	16		11 telegrams	50 41	16
	17	11 8	" "	23 71	17
	18		Laundry	1 50	18
	19		Basket, fruit, medicine, water, beer for trip	8 35	19
	20		Baggage porters	3 00	20
	21		Hotel tips	17 00	21
	22				22
	23		⁰ TOTAL	190 92	23

NATIONAL
 FORM No. 7018-2
 REGISTERED
 MAIL
 LEDGER

Johnson Expedition, 1932; re so account, Mason #2

		Brought forward		190 92	
Frontera	1	11	Hotel, Mason	56 00	Charged on 1 bill of 2 Alvaro Perez ³ and paid by ⁴ bank check 5
	2		" , Satterthwaite	33 50	
	3		" , Butler	25 50	
	4		" , Parris	30 00	
	5		" , water and beer for 3	29 25	
Jonuta	6	12	Purchase of archeological specimens	9 25	6
Zapata	7	13	Baggage porters	15 00	7
Santa Cruz	8		Wagon wheels and blocks	40 00	8
Tenosique	9	14	Tips to boat crew	6 00	9
	10		Passage for 3, Zapata to Tenosique	36 00	Paid by bank check 39 for 164.00
	11		id. for cook and boy	24 00	
	12		Meals for above 5 on boat	7 50	
	13		Passage for 2, Frontera to Tenosique	50 00	
	14		Meals for above 2 on boat	6 00	14
	15		Purchase of panela	10 00	15
	16		Porter	50	16
	17		Archeological object	10	17
	18		Meals at Tenosique, 3 days for 8 persons	51 50	Paid by cash \$40.00 vale #16 \$47.00
	19		Food for trip to camp	10 50	
	20		Laundry	10 50	
San Jose	21	18	Tips to boatmen	4 00	21
P. N.	22		Tips to muleteers (7)	10 00	22
	23		TOTAL	656 02	23

Form No. 18
 DISBURSEMENT
 LEDGER

Johnson Expedition; 1932; peso account, Mason #3

		Brought Forward		656 02		
Teno sique	1 Mar 14	Balance of pay to Enrique Rivas from 1931	75 00	Vale #1	1	
	2 16	To F. Mendez for camp supplies	153 55	" 2	2	
	3	To F. Acopa for two trips to camp	18 00	" 3	3	
	4	To Iradio Uco for 2 baking pans	2 25	" 5	4	
	5	To Julia Magana for 5 kilos chocolate	6 00	" 6	5	
	6	To Jose Silva for camp supplies	6 40	" 9	6	
	7	To Gustavo Gutierrez for id.	6 30	" 11	7	
	8	To Suarez y Bartlett for id.	19 48	" 12	8	
	9	To Luiz Ortiz for bread	4 00	" 13	9	
	10	To F. Mendez for camp supplies	22 60	" 14	10	
	11 17	To Gustavo Gutierrez for a mosquito bar	6 00	" 17	11	
	12	To Justo Diaz for supplies for camp	44 05	" 18	12	
	13	To Justo Diaz for rent of 4 rooms, 4 days	16 00	" 19	13	
	14	Advance to John Ross	7.50	" 4	14	
	15	Advance to Tiburcio Cardenas (Miguel Andrade)	10 00	" 7	15	
	16	Advance to Pancho Mota	10 00	" 8	16	
	17	Advance to Tiburcio Cardenas (Miguel Andrade)	8 00	" 20	17	
Piedras Negras	18 23	Advance to Amado Aguilar (Victoria Alamilla)	12 50	" 21	18	
	19	" " " " (Fran'co Villanueva J.)	12 50	" 22	19	
	20	To Antonio Jimenez for purchase of beans	4 00	" 23	20	
	21	To Efrain Sanchez for purchase of corn	20 00	" 24	21	
	22 25	Archeological specimen	15		22	
	23	TOTAL	1120 30		23	

Form No. 7018-2

 NATIONAL GOVERNMENT OF THE PHILIPPINES
 GENERAL LEDGER

Eldridge R. Johnson Expedition, 1932

Linton Satterthwaite; account in pesos.

Frontera	1	Feb 29	Received cash from J. Alden Mason			60 00	1
	2		Paid by J. A. Mason for Mrs Satterthwaite			36 25	2
	3		Paid by same for personal items on hotel bill			25 00	3
	4		Expenses as charged		32 05		4
	5		Paid for article for D. Amram		2 40		5
	6	Mar 6	REPAID TO J. A. MASON		61 25		6
	7		Received cash from J. A. Mason			250 00	7
	8	13	" " " " " "			10 00	8
	9	Mar 7-12	Expenses of side trip to Palenque for 3		124 71		9
	10	" 6-12	" , Obregon to Tenosique as charged		110 87		10
	11	" 14	Received from J. A. Mason			6 00	11
	12	" 14-16	Expenses in Tenosique as charged		11 75		12
	13		Personal telegram for J.A.Mason		6 80	387 25	13
	14				349 83	349 83	14
	15		BALANCE TO CREDIT OF MUSEUM, APRIL 1, 1932			37 42	15
	16						16
	17						17
	18						18
	19						19
	20						20
	21						21
	22						22
	23						23



Form No. 7018-2

MEMORIAL LEDGER

EXPENSE ACCOUNT
 FEBRUARY TO JUNE, 1932, E. R. J. M. A. EXPEDITION
 MARY BUTLER

	PESOS	DOLLARS
Passport		6.00
Passage		105.00
Mexican tourist card		.74
Travellers' cheques (\$130)		.98
Notebook		.15
Quinine		1.50
Stannoxyl		2.00
Fare to N. Y.		3.24
Tip		.10
Change of cabin on board S. S. Orizaba		10.00
Chiar, ruga and tip		4.50
Tips		5.25
		139.46

Itza bill (one night's lodging, breakfast, transportation self and luggage from Progreso to Merida)	20.10	
Buses and coches during week in Merida	2.20	
Week's board and lodging at Casa Gamboa, Merida	32.00	
Trip to Uxmal	25.40	
Tip --porter	1.10	
RR to Chichne Itza (round trip)	8.00	
Laundry at Chichen	4.00	
Tips at Chichen	7.00	
Taxi and porter	1.85	
Telegram to JAM	3.00	
Air ticket, Merida to Villahermosa	84.00	
Dinner	1.85	
Room, breakfast, at Itza	5.80	
Porter	.75	
Excess on baggage for air trip (15 kilos allowed; overweight charge .84 per kilo(?))	34.44	
	231.49	

Average rate of exchange for dollars changed to pesos was 2.65;
 \$231.49 Mex. at 2.65 is - - - - - \$87.47
\$226.93

Expense money given MB	\$250.00
" " spent by MB	226.93
Balance	\$ 23.07

EXPENSES FRONTERA TO
PHILADELPHIA, JUNE 1932. MARY BUTLER

	DOLLARS
Passage (partial?)	40.00
Taxis, New Orleans	1.20
Lunch	.70
Ticket to Phila.	45.10
Pullman	12.75
Two dinners, one lunch, one brea kfast	4.75
Porter	.50
Tip	.30
	<u>105.30</u>

\$

Memorandum of personal accounts with
Satterthwaite for the Museum.

Miss Butler

Pesos.

Paid to or for:

June 12 Cash advanced (on Simbad) 3.00 ✓
 15 Telegram, Obregon - Vera Cr.
 " " - Villahermosa
 2 " (replies to above)

N.B. Amounts not entered:
 charged at average cost of 3
 similar wires to same places,
 4 telegrams @ 1.70 6.80 *Wm*

16 Cash advanced 35.00 ✓
 16 Telegram, Obregon - Pensacola 8.85 P
 17 Tin box 4.25 P
 17. 2 pottery pitchers .80 P
 58.70

Received:

16 Cash refunded 18.00

Charge Miss Butler in pesos - - - - - 40.70 (Pesos)

⌘ American Dollars⌘

Received:

June 16: Travelers' checks,
 applied to passage, Obregon -
 Tampa \$40.00

Paid:

24 Pd. excess baggage on 2 tin
 boxes, Galveston - Phila.
 45 Lbs @ .10 per Lb. 4.50 *Wm*

Credit Miss Butler on account of balance of
 expense money in dollars for trip
 down - - - - - \$35.50 (Dollars)

January 6, 1933

Tentative Account, Mary Butler with
Johnson Piedras Negras Expedition, 1932.

Travel expenses paid personally, Frontera to Phila.	105.35
Surplus from travel allowance to Mexico	25.54

PESOS:

Advances by Mason in Frontera, etc.	21.24
Advances by Satterthwaite	20.00
Share of cost of macaw	1.00
Telegram from Tenosique to Phila	7.93
Telegram from Frontera to Pensacola	8.85
Metal box purchased	4.25
Two pottery pitchers purchased	.80
	<hr/>
	64.07

Value in dollars of above at .33

21.36
46.90

46.90
58.45
¢

BALANCE DUE MISS BUTLER

COPY OF ACCOUNT OF JOHN H. ROSS

Piedras Negras, June 9, 1932.

Feb. 7	To check, Rosendo Esparza		7.50	
	" " Rufino Ramos		10.00	
	" a/c Maximo Martánez		1.00	
	" " Jose Lopez		14.00	
	" check, F. Villanueva		25.00	
	" " " "		25.00	
	" " " " for R. Vasquez		34.00	
Mch. 26	" goods (14)		22.62	
29	" " (16)		.08	
31	" Tiburcio Cardenas		4.50	
Apr. 4	" goods (26)		.30	
6	" " (29)		.60	
9	" " (31)		2.50	
20	" " (43)		.31	
26	" " (47)		.70	
28	" " (48)		12.00	
	" Suarez & Bartlett		51.40	
	" Justo Diaz		30.40	
	" F. Villanueva for cigars		4.95	
	" cable, J.W.K.		9.41	
May 14	" Bonnie Small (63)		.50	
20	" B. Aguirre, 1 pr. shoes (68)		10.00	
Feb. 23	By J. M. Jimenez			4.00
Mch. 15	" F. Ramirez (5)			10.00
May 15	" Rufino Ramos			10.00
May 25	To goods		7.50	
27	" vale #152 (72)		20.00	
28	" goods (73)		.60	
	" drafts (2)		50.00	
	" vale to Esparza		20.00	
	" bodega slips		.72	
	" " "		5.00	
	" Rfrain Sanchez		6.00	
June 3	" cash		5.00	
			<u>359.59</u>	<u>24.00</u>
June 9	By salary from Jan. 10 to June 30 @ \$200.00 Mex.			1133.33
	To cash		168.47	
	To Check #128		629.27	
			<u>1157.33</u>	<u>1157.33</u>
June 8	To N. Mendoza (77)		.40	

April 12, 1932

GUATEMALAN EXPEDITION

1932

January 16, 1932	Brown Bros. cable - Villaneuva	< \$500.00 ✓	
" 30, 1932	L. Satterthwaite - salary	177.08 ✓	
	Eastman Kodak Company	67.19 ✓	
	Disbursing Officer - telegram	6.07 ?	
	Mary Butler - travelling expenses	250.00 ✓	
	Sears Roebuck - supplies	27.75 ✓	<i>return of funds</i>
	Brown Bros. cable chgs. Villaneuva	<u>3.75</u> ✓	\$1,031.84
February 18, 1932	Brown Bros. cable - Villaneuva	< 250.00 ✓	
	J. Alden Mason - travelling expenses	500.00 ✓	
	L. Satterthwaite - salary	177.08 ✓	
" 29, 1932	F. Weber Company	.67 ✓	
	Burroughs Wellcome & Company	5.75 ✓	
	William Mann Company	.45 ✓	
	Johnson & Towers	8.25 ✓	
	Miller, Bain, Beyer & Company	3.25 ✓	
	Trustees U. of Penna.	8.87 ?	
	Schiff Brothers	9.31 ?	
	John C. Winston Company	12.50 ✓	
	Eastman Kodak Company	17.72 ✓	
	Williams, Brown & Earle	145.20 — ?	
	Warren Knight Company	3.60 ✓	
	McCurdy Films	45.00 ✓	
	E. H. Bailey & Company	22.02 — ?	
	L. Satterthwaite - salary owing	31.26 ✓	
	Brown Bros. cable chgs. Villaneuva	3.50 ✓	
	J. Alden Mason - 1st. installment	<u>1,500.00</u> ✓	2,744.43
March 2, 1932	Woodward, Wight & Company	103.63 ✓	
	A. E. Hegewisch, Inc.	24.16 ✓	
" 12, 1932	J. Alden Mason - 2nd. installment	1,000.00 ✓	
	H. T. Cottam & Co., Inc.	332.50 ✓	
" 31, 1932	J. Alden Mason - 3rd. installment	1,000.00 ✓	
	Eastman Kodak Company	73.00 ✓	
	McCurdy Films	6.82 ✓	
	Bell Telephone	1.00 ✓	
	Western Union	2.09 ✓	
	Railway Express Agency	50.17 ✓	
	John Galbraith	9.15 ✓	
	J. A. Roebling's Sons Company	45.00 ✓	
	L. Satterthwaite - salary	<u>182.28</u> ✓	2,829.80
April 8, 1932	J. Alden Mason - 4th installment	<u>1,000.00</u> ✓	1,000.00

\$7,606.07

Outstanding Houston Hill Store ca. 20.00
Banco. 25.00

Provisional budget, postincendial, April 26.

To be retained by Museum, after March 31:

Salary Satterthwaite, April, May, June	540.00	irreducible
Salary Parris, Feb.20-Aug 6	550.00	"
Drawing instruments & return to Boston	100.00	"
Fare of 4, N.O. to Phila.	300.00	"
Photography, telegrams and misc.	310.00	estimate
Freight: 17 tons drayage Phila:	65.00	estimate
N.O. to Phila @ 15.20	260.00	irreducible
Drayage N.O. @ .10 per cwt.	35.00	"
A.O to N.O. @ 15.00	250.00	possibly 30% to high.
11 tons, A.O to N.O. @ 15.00	165.00	" " "
Port Expenses, P.B.	25.00	estimate
P.B. to Guatemala	45.00	irreducible
Expressage	25.00	estimate
Marine insurance and commissions	30.00	estimate
	<u>2700.00</u>	

PESOS

Due men to April 1	990.00	?
Due men to May 1, minus payments and including payments for food	1300.00	?
Vales due, as of 4/20	550.00	?
Celadors (3)	650.00	500.00
Return of Mendoza to Flores	50.00	?
Return of cooks to Villahermosa	140.00	155-
Salary of John Ross, Jan.20-July 20 - <i>payments</i>	1050.00	not on long
Caretaker for 10 months <i>with food</i>	1000.00	ok
Salary of Mendoza to July March 1-July 1, minus payments	330.00	not on long
Due John Ross for cayuco	200.00	possible savings
Transportation of 4 to Frontera	320.00	ok
Transportation of 4 Frontera to N.O.	340.00	ok
Owed to Alvaro Perez	284.50	ok
Villanueva Commission	150.00	possibly \$100.
Bills to Villanueva & Perez	800.00	ok
Food to be purchased for camp	100.00	ok
Mule hire	400.00	500.00
Frontera expenses for freight	900.00	probably high
Possible expenses of Mason in Frontera	150.00	100.00
Repair of wagons & tractor	200.00	300.00
Todd for 24 tons @ 300. minus 900 owed and \$2500 advance	3800.00	ok
	400.00	
Reserve and incidentals	500.00	ok
	<u>14204.00</u>	

Cash	400	11 men 5/1-5/28	350.-
V.N	1029	85	400.-
C. Book	2100	Key	80.-
	<u>3529</u>	3585	<u>15034.00</u>
		with	3529
			<u>11505.00</u>

14204
3529
2.7/10675 (3950)
81
257
243
145

14=
6
2.7/11505 (4260)
108
70
54
165
165

6=
=
=
=
6 = 3 | 11505 / 383

\$5000 =
1150 =
540 =
6690
6650
13340

13400
13340
560 =
15120
13400
13570
330 =

4260
27 -
6960
6610
13570

15120
Personnel
30.40

540.00
 530.00
 100.00
 300.00
 310.00
 65.00
 280.00
 55.00
 250.00
 185.00
 28.00
 45.00
 35.00
 30.00
 2700.00

To be retained by Museum, after March 31:
 Salary Satterthwaite, April, May, June
 Salary Parilla, Feb. 20-Aug 6
 Drawing instruments & return to Boston
 Fare of 4, N.O. to Phila.
 Photography, telegrams and misc.
 Freight: 17 tons dry-gage Phila:
 N.O. to Phila @ 15.20
 Gavage N.O. @ 10 per cwt.
 A.O. to N.O. @ 15.00
 12 tons, A.O. to N.O. @ 15.00
 Port Expenses, P.R.
 P.R. to Guatemala
 Expressage
 Marine insurance and commissions

2.70
 16.20
 2.70

36
 27
 27

PERSONS

990.00
 1300.00
 550.00
 550.00
 50.00
 140.00
 1050.00
 1000.00
 330.00
 300.00
 320.00
 340.00
 284.30
 150.00
 600.00
 100.00
 420.00
 900.00
 150.00
 200.00
 3800.00
 500.00
 14804.00

Due men to April 1
 Due men to May 1, minus payments and
 including payments for food
 Value due, as of 4/20
 Celadors (3)
 Return of Mendoxa to Flores
 Return of cooks to Villanueva
 Salary of John Ross, Jan. 20-July 20
 Carpenter for 10 months
 Salary of Mendoxa to March 1-July 1,
 minus payments
 Due John Ross for voyage
 Transportation of 4 to Frontiers
 Transportation of 4 Frontiers to N.O.
 Owed to Alvarez Perez
 Villanueva Commission
 Bills to Villanueva & Perez
 Food to be purchased for camp
 Mule hire
 Frontiers expenses for freight
 Possible expenses of Mason in Frontiers
 Repair of wagons & tractor
 Todd for 24 tons @ 300, minus 900 owed
 and \$2500 advance
 Reserve and incidentals

+100

aff. balance 2.70 + 3.00
 3600 =
 1008 pesos

Rep. &

1200 4.00
 3200
 11200.00
 27/11200/4000
 100
 50
 11200

1107

950

1200

3 | 11200
 373

4500
 27
 4527
 4527
 13200

Budget, May 2, cont'd.

\$3400 dollars @ 2.70	9180 pesos,	total	14197.04,	balance	1197.04
@ 2.80	9520		14537.04,		1537.04
@ 2.90	9860		14877.04		1877.04
@ 3.00	10200		15217		2217
@ 3.10	10540		15557		2557

Weights, estimated:

Philadelphia:	stela 12		5 t.		
	stela 14	$2\frac{1}{4}$	3	T	
	stela 40	3	$6\frac{3}{4}$	T	
	leg, altar 4		$3\frac{3}{8}$	T	
	screen & throne		$11\frac{1}{4}$		Freight $17\frac{1}{2}$
	New lintel		$3\frac{3}{8}$	T	Todd $10\frac{1}{2}$
	Misc.		$1\frac{1}{4}$		
	Lintel 3		0		

Guatemala:

stela 36	$2\frac{1}{2}$				
stela 6	$3\frac{1}{4}$				
stela 15	2				Freight $10\frac{1}{4}$
lintel 4	$11\frac{1}{4}$				Todd $10\frac{1}{4}$
leg, altar 4	$3\frac{3}{8}$				
misc.	$1\frac{1}{8}$				
2 legs, altar 4	$4\frac{1}{4}$				

Freight $27\frac{1}{2}$
Todd $20\frac{1}{4}$

Todd $5\frac{5}{8}$ tons on second trip

$\frac{3}{8}$ $\frac{2}{8}$ $\frac{3}{8}$ $\frac{1}{8}$

Budget, May 2, cont'd.

1	2	3	4	5	6	7	8	9	10
10240	10200	9880	9820	9800	9800	9800	9800	9800	9800
3.10	3.00	2.90	2.80	2.70	2.70	2.70	2.70	2.70	2.70
3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars	3400 dollars

1557 1557 1557 1557 1557 1557 1557 1557 1557 1557

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1 1/2
3/8
1 1/4
3
3 3/8 = 4

Freight 10 1/2
Todd 10 1/2

Freight 10 1/2
Todd 10 1/2

Freight 27 1/2
Todd 20 1/2

Todd 2 1/2 on account

3/4 1/2 1/2 1/2

Guatemala:

2 legs, after 4
misc.
leg, after 4
lintel 4
stele 15
stele 8
stele 38

0282 02 11

18 1/8

Lintel 3
Misc.
Ne. lintel
leg, after 4
stele 40
stele 14
stele 12

Philadelphia: stele 12
stele 14
stele 40

33 =
3
1 1/4
3/4
3/8
3/8
2
3/4
1 1/2
1 1/2
3/8
1 1/2
3
3 3/8 = 4

Philadelphia: stele 12
stele 14
stele 40

Philadelphia: stele 12
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Philadelphia: stele 12
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Philadelphia: stele 12
stele 14
stele 40

9
Revised Budget, May 9, 1932.

Dollars:

Available, January 1, 1932		13, 900.	
Owed by Mason		<u>78.</u>	
Spent by Museum to April 8, and remittances		7, 606	
Available balance, April 8		<u>6, 372</u>	
Salary of Satterthwaite, April, May, June	550.00		
Salary of Parris, 2/20-4/20	300.00	<i>less?</i>	
Drawing instruments and return to Boston	100.00		
Fare of 4, N.O. to Phila	300.00		
Photography, telegrams and misc.	298.82	<i>high?</i>	
Outstanding known bills:			
Houston Hall Store	20.00		
Ford Co.	25.00		
Hegewisch	6.18		
	<u>51.18</u>		
		51.18	
		1900.00	
		2000.00	
Freight:			
17 tons, A.O to N.O. @ 10.00	170.	1700.00	1872.
Drayage, N.O. @ .10 per cwt	35.		<u>500</u>
N.O. to Phila @ 15.20	260.		
Drayage, Phila., @ 4.00	65.		
11 tons, A.O. to N.O. @ 10.00	110.		
Port Expenses, P.B.	25.		
P.B. to Guatemala	45.		
Marine insurance & commissions	30.		
Expressage home	25.		
	<u>765</u>	765.00	
Reserve		<u>207.00</u>	
		2972.00	2972.00
Expendable in Mexico			<u>3400.00</u>

PESOS:

Owed men to May 1, minus payments made	1810.32		
Vales due, approx.	225.00	<i>little less?</i>	
Celadores (2)	500.00		
Return of Mendoza to Flores	50.00	<i>more?</i>	
Return of cooks to Villahermosa with salary	150.00		
Salary of Ross, 1/20-7/20, minus payments	1050.00	<i>less?</i>	
Caretaker for 10 mos with food	1000.00		
Salary of Mendoza, March 1-June 1, less payt's	200.00	<i>Probably \$100 salvage? (\$55.)</i>	
Due Ross for Cayuco	200.00		
Transportation of 4 to Frontera	320.00		
id., Frontera to N.O.	340.00		
Owed Alvaró Perez	284.50		
Villanueva Commission	150.00	?	
Bills to Villanueva & Perez	500.00		
Food purchases for camp	100.00		
Mule hire	650.00		
Possible Frontera Expenses of Mason	150.00		
Repair of wagons & tractor	250.00		
To Todd for 21 tons @ 300., minus \$998.			
owed and \$2500 advance	2900.00		
Owed to Todd, minus debts to us	113.00		
Return of Camposco records	25.00		
Frontera Freight expenses	900.00		
Reserve and incidentals	382.18		352.18
	<u>13000.00</u>		
Cash	319.59	320	
Balance with Villanueva	2584.93	2585	
Balance with bank	2112.61	<i>high?</i> 2012.	
\$3400 dollars @ 3.00	10200.00	9550.	
	<u>15217.13</u>	14467	
		13000	
		1367	
Expendable for work and freight after May 1.			<u>15,217.13</u>
			13,000.00
			<u>2,217.13</u>

GUATEMALAN EXPEDITION
1932

Expense Account

		✓ Brown Bros. cable - F. Villaneuva	\$500.00	✓ - 18206
January	16	✓ L. Satterthwaite - Jan. salary	177.08	✓
	30	✓ Eastman Kodak - supplies <i>camera, plate holder, etc.</i>	67.19	- 18264
	30	✓ Disbursing Officer - telegram <i>to question for Mr. Johnson</i>	6.07	- 18267
	30	✓ Mary Butler - travel expenses	250.00	✓
	30	✓ Sears Roebuck - supplies <i>level & compass</i>	27.75	- 18277
	30	✓ Brown Bros. cable charges - Villaneuva.	3.75	✓ - 18278
February	18	✓ " " cable - Villaneuva	250.00	✓ - 18291
	18	✓ J. Alden Mason - travel expenses	500.00	✓
	18	✓ L. Satterthwaite - Feb. salary	177.08	✓
	29	✓ F. Weber Co., Inc. <i>3 color, Indian ink</i>67	- 18316
	29	✓ Burroughs Willcome & Co. <i>medical supplies</i>	5.75	- 18317
	29	✓ Wm. Mann & Company <i>time book</i>45	- 18318
	29	✓ Johnson & Towers <i>tests for Johnson motor</i>	8.25	- 18319
	29	✓ Miller, Bain, Beyer & Company <i>1 doz sheets of cotton</i>	3.25	- 18320
	29	✓ Trustees U. of Penna. - metal container	8.87	✓ - 18326
	29	✓ Schiff Brothers <i>Pass book, job, binder & index</i>	9.31	- 18328
	29	✓ J. C. Winston Company <i>note slips</i>	12.50	- 18329
	29	✓ Eastman Kodak Company <i>films, magnesium, lens hood</i>	17.72	- 18331
	29	✓ Williams, Brown & Earle <i>Optic instruments, repair, etc.</i>	145.20	- 18333
	29	✓ Warren Knight Company <i>surveys</i>	3.60	- 18338
	29	✓ McCurdy Films <i>material for film</i>	45.00	- 18339
	29	✓ E. H. Bailey & Company <i>box sent to Mexico City</i>	22.02	- 18342
	29	✓ L. Satterthwaite - salary owing	31.26	✓
	29	✓ Brown Bros. cable chgs. - Villaneuva.	3.50	✓ - 18346
	29	✓ J. Alden Mason - 1st installment	1,500.00	✓
March	2	✓ Woodward, Wight & Company <i>Misc. balance</i>	103.63	- 18357
	2	✓ A. E. Hegewisch, Inc. <i>Freight on equipment N.O. to station</i>	24.16	- 18352
	12	✓ J. Alden Mason - 2nd Installment.	1,000.00	✓
	12	✓ H. T. Cottam & Company, Inc. <i>Food supplies</i>	332.50	- 18357
	31	✓ J. Alden Mason - 3rd Installment.	1,000.00	✓
	31	✓ Eastman Kodak Company <i>Teletype film, tape, etc.</i>	73.00	- 18395
	31	✓ McCurdy Films <i>developing & printing</i>	6.82	- 18396
	31	✓ Bell Telephone.	1.00	- 18401
	31	✓ Western Union <i>Money, Miss Butler</i>	2.09	- 18402
	31	✓ Railway Express Agency <i>Express to New Orleans</i>	50.17	- 18409
	31	✓ John Galbraith	9.15	- 18411
	31	✓ J. A. Roeblings Sons Company.	45.00	- 18412
	31	✓ L. Satterthwaite - Mar. salary.	182.28	✓
April	8	✓ J. Alden Mason - 4th installment.	1,000.00	✓
	30	✓ L. Satterthwaite - April salary	182.28	✓
	30	✓ Railway Express Agency <i>Freight to N.O.</i>	1.58	- 18458
	30	✓ A. E. Hegewisch, Inc. <i>Freight to N.O. to station</i>	9.18	- 18465
	30	✓ Eastman Kodak Company <i>Misc. photographs</i>	18.85	- 18470
	30	✓ Houston Hall Store <i>Stationery</i>	18.44	- 18472
May	31	✓ L. Satterthwaite - May salary	182.28	✓
	31	✓ Western Union <i>colleges to me</i>	2.25	- 18493
June	1	✓ Brown Bros. cable - Mason	3,000.00	✓
	18	✓ McHugh - supplies93	- 18541
	21	✓ Western Union - Satterthwaite	400.00	- 18546
	30	✓ Western Union - telegram	2.25	- 18546
	30	✓ L. Satterthwaite - June salary	182.28	✓
	30	✓ E. H. Bailey & Company <i>State 12</i>	152.99	- 18576
	30	✓ Brown Bros. cable chgs. Mason	6.25	✓ - 18579
	24	✓ Western Union - Mason	100.00	✓

Approps ----- 13,900
 Expended ----- 11,865.63
 Balance ----- 2034.37

Parris - 2 mos here 200 ✓
 instruments 100 ✓
 freight express 800 ✓
 contingencies 100 ✓
 photographs 100 ✓
 supplies 50 ✓
 freight Guatemala 100 ✓
 misc. expenses 50 ✓

Balance ----- 2064.37
 1500.00
 534.37 -
 Parris salary
 to be paid

ELDRIDGE R. JOHNSON EXPEDITION

Provisional rough budget, July 19, 1932.

Freight, 12 1/2 tons to Philadelphia:

Frontera to N.O., .50 per cwt.	125.00
Drayage at N.O., .10 " "	25.00
N.O. to Philada., .78 " "	190.00
Drayage, Phila., .25 " "	62.50
Brokerage, customs, etc., insurance.	47.50

Freight, 13 tons to Guatemala:

Frontera to N.O., .50 per cwt.	130.00
Drayage at N.O., .10 " "	26.00
Puerto Barrios to Guatemala, carload	45.00
Transfer, etc., at Puerto Barrios	25.00
Brokerage, customs, insurance, etc.	24.00
	<u>700.00</u>

Salary, Fred Parris, Feb. 20 to Sept. 20
at 100.00, less 200.00 paid

500.00

Drawing equipment and supplies (mainly
return of Parris' personal ones burnt)

75.00

return of Parris to Boston

25.00

Salary of Reuben Goldberg, 6 weeks

150.00

Photographic Supplies

50.00

Miscellaneous

50.00

Contingent reserve

50.00

1600.00

Owed Miss Butler for return expenses

80.00

1680.00

Approximate balance owed by J.A. Mason

110.00

Owed Expedition for personal expenses of
Mason, Satterthwaite, Parris, Butler

140.00

Balance in Expedition fund this date,
after payment of Batt's July salary

11847.36

CREDIT

2697.36

DEBIT

1680.00

BALANCE

417.36

Equivalent to Satterthwaite's salary for
September, October and November.

part of

VILLAHERMOSA BANK ACCOUNT

Balance from 1931					301.76
March 14,	Received for	1500	dollars at	2.93	4395.00
" 16,	" "	1000	" "	2.91	2910.00
" 29,	By	1000	" "	2.90	2900.00
April 16 ^b	" "	1000	" "	2.95	2950.00
June 3	" "	3000	" "	3.45	10350.00
					<u>23806.76</u>

By telegraph to Villanueva	4850.00	
By check to Villanueva	1035.00	
By telegram to Mason	200.00	
By checks to Mason	730.00	
By checks to Satterthwaite	1030.00	
Bank charges	28.02	
Checks for payments of bills	<u>13606.92</u>	
	21479.94	<u>21479.94</u>
BALANCE IN BANK, July 21, 1932.		<u>2326.82</u>

Checks returned by Santiago Mendoza		300.00
Checks issued to John Ross	650.00	
2 vales on Villanueva paid by bank	89.73	
Charged by bank for cash remitted	<u>2.00</u>	
	741.73	<u>2626.82</u>
BALANCE IN BANK, JAN. 2, 1933.		<u>741.73</u>
		<u>1885.09</u>

ACCOUNT WITH FRANCISCO VILLANUEVA

Balance, July 16, 1931		2401.13 ✓
Feb. 6, Received 500.00 from Museum at 2.53		1265.00 ✓
Feb. 17 " 250.00 " " " 2.68		670.00 ✓
" " " from Mason by telegram		2000.00 ✓
April 8 " " " for check 54		500.00 ✓
May 2 " " " by telegram		2000.00 ✓
" 4 " " " for check 112		500.00 ✓
June 14 " " " by telegram		850.00 ✓
June 20 " " " for check 147		10.00
June 23 " " " " " 150		25.00
June 13 + 20 " " " in cash		<u>300.00 ✓</u>
		<u>10521.13</u>
Refunds and reimbursements for errors		259.73
		<u>10780.86</u>

Paid vales for workmen for last year	146.48	
Bill rendered October 7, 1931	2499.13	
" " December 31, 1931	526.04	
" " March 5, 1932	2476.72	
" " April 1, 1932	1921.77	
" " " 26, vales paid	397.18	
" " " " "	508.13	
" " " " "	443.65	
" " May 16, vales paid	591.32	
" " June 13, " " "	437.75	
" " " " "	583.49	
" " " " "	1802.37	
" " " " "	169.68	
" " " " "	100.32	
	<u>16603.93</u>	<u>10603.93</u>
BALANCE		<u>176.93</u>

Refund due for error 10.00
186.93

Vales still to be paid	168.64	
Other payments ordered	8.00	
	<u>176.64</u>	<u>176.64</u>
BALANCE WITH VILLANUEVA		<u>10.29</u>

Vale 110, for ~~81.03~~ 81.03, was paid by Banco Nacional, Villahermosa. ~~Unless they cancel this payment, credit this amount, and send vale to Villanueva for payment, there will be an additional credit with Villanueva of this amount, making a total of 91.32.~~ *P the vale 120 for 88.70. but balance 100.02.*

The amount of 1819.05, charged on Villanueva's bills by order of, or on account of Dr. M. C. Todd for expenses in connection with repair of road has been deducted from the contract price of 2500.00 to Dr. Todd for road work.

GUATEMALAN EXPEDITION
1932

Expense Account

July 30	L. Satterthwaite - July salary	\$182.28	✓
30	R. Goldberg - services July	100.00	✓
30	A. E. Hegewisch, Inc.	21.16	✓
30	Eastman Kodak - supplies	11.97	✓
30	A. E. Hegewisch, Inc.	22.72	✓
30	E. H. Bailey & Company	46.77	✓
30	A. E. Hegewisch, Inc.	11.26	✓
30	Railway Express Agency.	1.70	✓
30	Fred P. Parris - April 20 to June 20 . .	200.00	✓
30	Western Union charges	4.62	✓
Aug. 15	Eastman Kodak - supplies	4.97	✓
31	Fred P. Parris - August salary. <i>to Aug 20.</i>	100.00	
Sept. 30	R. Goldberg - services September.	100.00	✓ credit
30	L. Satterthwaite - September salary . . .	182.28	✓
30	Mallinckrodt Chemical Co. -- supplies . .	.75	✓
30	Eastman Kodak - supplies	12.99	✓
30	Houston Hall Store - supplies.	<u>89.34</u>	✓
		\$1,092.81	

June 30 - Cash Balance 2064.37
 July to Sept. expenses 1092.81

October 1 Balance available \$971.56

J.A.M. How much of this should be reserved for the transport & shipment of L other stores?
 (Call)

BUDGET

ELDRIDGE R. JOHNSON MAYA EXPEDITION

Oct. 1, 1932.

Estimated freight expenses	700.00	
Balance of salary to Parris	200.00	
Supplies bought by Parris	24.35	
Advanced by Mary Butler for her return fare	80.00	
Additional photographic work and supplies	100.00	
Misc. telegrams, etc.	50.00	
	<u>1154.35</u>	
Owed expedition for personal expenses and advances and photographs by Amram, Butler, Satterthwaite, Parris, Mason	150.00	
	<u>1004.35</u>	
Balance in fund, October 1	971.56	
Probable deficit	<u>32.79</u>	

← Not to be taken from your fund unless this a surplus balance

PESOS

Balance in Banco Nacional, Villahermosa		2345.79
Salary of John Ross, Oct. to Feb. inc. at 100	500.00	
Balance owed M. C. Todd for transportation	900.00	
Estimated expenses for freight at Monterera	600.00	
	<u>2000.00</u>	2000.00
BALANCE		<u>345.79</u>

DIGEST OF BALANCES AND DEFICITS.
Johnson Expedition, 1931-1932.

Jan. 3, 1933

BANCO NACIONAL, VILLAHERMOSA:

All checks uttered have been paid except nos 157, 158, 160 and 161, to John Ross, totaling 450.00. Salary paid to December inclusive. 200.00 of this is to purchase supplies for 1933 expedition. Balance correct as per check stub., 1885.09 pesos.

M. C. TODD: See ledger sheet. Contract given to pay 300 pesos per ton transportation of monuments from ruins to Alvaro Obregon (Frontera). See signed contract. Cost estimated at 7800.00 for 26 tons. On this basis, adding and deducting credits and debits, he will be owed 882.31 pesos when monuments are placed in Frontera. Actual sum to be paid will be more or less, according to actual tonnage.

*Final report of
532.31 for
26 1/2 tons sent
May 16*

LESLIE MOORE, CARMEN. Final statement regarding importation cost of equipment in 1931 not yet liquidated, but probably paid without balance or deficit. See correspondence.

FRANCISCO VILLANUEVA, TENOSIQUE. See bills and correspondence. No bill rendered since June 20. See notation on back of this bill. No payable items are anticipated except as follow:

owed Villanueva according to last bill		8.07
Reimbursement for vale 166, charged twice	10.00	
Paid in cash, June 20	150.00	
Paid by check 147	10.00	
Paid by check 150	25.00	
Ordered paid to Francisco Aldecoa		8.00
Vales 105, 121, 152, 156, 158, 155, payable	<u>77</u>	<u>78.91</u>
	195.00	94.98
	<u>94.98</u>	
	100.02	

*Account taken over by
Attachment. Paid May 16,
1933 chd including 81.03
Balance from Villanueva No
bill rendered*

PROBABLE CREDIT WITH VILLANUEVA

(Vales 110 and 120 for 89.73, issued on Villanueva, were paid by Banco Nacional, Villahermosa)

ALVARO PEREZ SUCS., ALVARO OBREGON (FRONTERA)

See folder, bills and correspondence, also ledger sheet. Last bill showed a Credit BALANCE of 262.30 pesos (balance of credit owing to reimbursements for overcharge by Customs). Next bill should show additional credit of 175.17 from Customs, according to letter of Oct. 31, total credit 437.47 pesos. In 1931 Perez deposited with Customs 100 pesos security for two boxes, stelae 14 and 36, brought across frontier and left in Mexico. After these are exported, accounting should be made for this, with possible additional credit.

[DEC, 1932]

GUATEMALAN EXPEDITION

1930				
January	24	J. Alden Mason		\$600.00
February	21	Brown Brothers draft - J. Alden Mason		505.00
April	8	Centennial Office drafts - J. Alden Mason		500.00
"	11	Brown Brothers draft - J. Alden Mason		101.00
"	30	" " " " " " " "		303.00
May	9	" " cable " " " "		1,000.00
"	31	" " " chgs. " " " "		6.50
June	7	" " draft " " " "		101.00
"	20	" " cable T. E. Wyer		300.00
"	30	" " " chgs. " " " "		4.25
July	29	" " " " " " " "		300.00
August	2	" " " and draft " " " "		600.00
"	15	" " " chgs. " " " "		3.25
"	16	" " draft " " " "		6.50
"	31	" " " " " " " "		300.00
September	15	" " " " " " " "		300.00
October	2	" " " " " " " "		300.00
"	8	" " cable " " " "		300.00
"	15	Pilot Radio & Tube Corporation		37.63
"	"	Brown Brothers draft T. E. Wyer		300.00
"	30	W. Atlee Burpee Company - seeds		4.45
"	"	Brown Brothers cable charges T. E. Wyer		2.62
"	"	" " draft " " " "		300.00
November	15	" " " T. E. Wyer		300.00
"	"	" " cable charges " " " "		2.06
"	22	C. A. Sanborn		1,500.00
"	29	Brown Brothers cable T. E. Wyer		300.00
December	31	Bell Telephone		40.92
"	"	Brown Brothers cable charges T. E. Wyer		2.75
"	"	Petty expenses		4.00
1931				
January	10	Sears Roebuck Company		140.96
"	16	Carl Zeiss Inc.		6.55
"	19	Transit & Tripod		100.00
"	20	Brown Brothers cable - T. E. Wyer		300.00
"	26	J. Alden Mason		100.00
"	"	First National Bank - J. Alden Mason		3,200.00
"	23	L. Satterthwaite salary		200.00
"	"	" " expenses		100.00
"	"	First National Bank draft - L. Satterthwaite		500.00
"	31	Houston Hall Store		54.32
"	"	Supplée-Biddle - Ambroid		4.00
"	"	Burroughs Wellcome - chemicals		80.27
"	"	Eastman Kodak		25.72
"	"	Brown Brothers cable chgs. T. E. Wyer		3.50
"	"	Williams, Brown & Earle		25.14
"	"	Brown Brothers cable J. Alden Mason		200.00
February	4	" " " T. E. Wyer		300.00
"	6	" " " chgs. J. Alden Mason		1.47
"	14	" " " T. E. Wyer		3.50
"	28	Eastman Kodak		53.20
"	"	Gundlach Mfg. Corp. - lenses		14.25
"	"	H. Disston & Sons - tools		29.33
"	16	Munson Steam. Line freight - Mason		163.40
March	18	Brown Brothers cable - J. Alden Mason		1,400.00
"	23	" " " " " " " "		1,100.00
"	31	Williams, Brown & Earle - Hyperdermic outfit		3.96
"	"	Brown Brothers cable chgs. - J. Alden Mason		3.88

Forward \$16,438.38

Forward \$16,438.38

1931					
March	31	L. Satterthwaite - February & March	400.00		
April	15	Brown Brothers cable-J. Alden Mason	1,500.00		
"	30	" " " chgs. " "	8.63		
May	4	" " " " " "	1,500.00		
"	19	" " " " " "	1,400.00		
"	22	" " " " " "	8.63		
June 15	15	" " " F. Villaneuva	2,000.00		
"	18	" " " chgs. "	5.00		
"	30	L. Satterthwaite, Jr. salary 3 months	454.13		
July	6	Brown Brothers - J. Alden Mason	102.57		
"	20	First National Bank draft H. T. Cottam	34.78		
"	31	" " " " " " "	38.76		
"	"	E. H. Bailey	56.39		
August	15	L. Satterthwaite - July salary	200.00		
"	31	" " August "	200.00		
"	"	J. L. Dillon & Co. Prints & Enlargements	241.81		
"	"	E. H. Bailey & Company	45.69		
September	30	L. Satterthwaite - September salary	200.00		
"	"	Fairchild Aerial Surveys	36.00		
October	31	L. Satterthwaite - October salary	200.00		
November	30	" " November "	200.00		
December	22	" " December "	177.08		

1932					
January	16	Brown Brothers cable - F. Villaneuva	500.00		
"	30	L. Satterthwaite - January salary	177.08		
"	"	Eastman Kodak	67.19		
"	"	Disbursing Officer	6.07		
"	"	Mary Butler - travelling expenses	250.00		
"	"	Sears Roebuck	27.75		
"	"	Brown Brothers cable chgs. F. Villaneuva	3.75		
February	18	" " " " " "	250.00		
"	"	J. Alden Mason-travelling expenses	500.00		
"	"	L. Satterthwaite - February salary	177.08		
"	29	F. Weber Co., Inc.	.67		
"	"	Burroughs Wellcome & Company	5.75		
"	"	William Mann & Company	.45		
"	"	Johnson & Towers	8.25		
"	"	Miller, Bain, Beyer & Company	3.25		
"	"	Trustees U. of Penna. - metal container	8.87		
"	"	Schiff Brothers	9.31		
"	"	J. C. Winston Company	12.50		
"	"	Eastman Kodak	17.72		
"	"	Williams, Brown & Earle	145.20		
"	"	Warren Knight Company	3.60		
"	"	McCurdy Films	45.00		
"	"	E. H. Bailey & Company	22.02		
"	"	L. Satterthwaite - salary owing	31.26		
"	"	Brown Brothers cable chgs. F. Villaneuva	3.50		
"	"	J. Alden Mason - 1st installment	1,500.00		
March 2	2	Woodward, Wight & Company	103.63		
"	"	A. E. Hegewisch, Inc.	24.16		
"	12	J. Alden Mason - 2nd installment	1,000.00		
"	"	H. T. Cottam & Co., Inc.	322.50		
"	31	J. Alden Mason - 3rd installment	1,000.00		
"	"	Eastman Kodak	73.00		
"	"	McCurdy Films	6.82		
"	"	Bell Telephone	1.00		

Forward 30,755.23

Forward \$30,755.23

1932

March	31	Western Union	2.09
"	"	Railway Express Agency	50.17
"	"	John Galbraith	9.15
"	"	J. A. Roeblings Sons Company	45.00
"	"	L. Satterthwaite, Jr. - salary	182.28
April	8	J. Alden Mason - 4th installment	1,000.00
"	30	L. Satterthwaite, Jr. salary	182.28
"	"	Railway Express Agency	1.58
"	"	A. E. Hegewisch, Inc.	9.18
"	"	Eastman Kodak	18.85
"	"	Houston Hall Store	18.44
May	31	L. Satterthwaite - salary	182.28
"	"	Western Union	2.25
June	1	Brown Brothers cable - J. Alden Mason	3,000.00
"	18	Petty expenses93
"	21	Western Union - L. Satterthwaite	400.00
"	30	" "	2.25
"	"	L. Satterthwaite - salary	182.28
"	"	E. H. Bailey & Company	152.99
"	"	Brown Brothers cable chgs. J. Alden Mason	6.25
"	24	Western Union - J. Alden Mason	100.00
July	30	L. Satterthwaite - salary	182.28
"	"	R. Goldberg	100.00
"	"	A. E. Hegewisch, Inc.	21.16
"	"	Eastman Kodak	11.97
"	"	A. E. Hegewisch, Inc.	22.72
"	"	E. H. Bailey & Company	46.77
"	"	A. E. Hegewisch, Inc.	11.26
"	"	Railway Express Agency	1.70
"	"	Fred P. Parris April 20 to June 20	200.00
"	"	Western Union	4.62
August	31	Fred P. Parris	100.00
"	15	Eastman Kodak	4.97
September	30	R. Goldberg	100.00
"	"	L. Satterthwaite - September	182.28
"	"	Mallinckrodt Chemical Works75
"	"	Eastman Kodak	12.99
"	"	Houston Hall	89.34
October	6	Fred P. Parris - September	100.00
"	31	R. Goldberg	100.00
"	"	Eastman Kodak	10.51
"	"	L. Satterthwaite - October	182.28
"	"	E. H. Bailey & Company	16.89
November	30	R. Goldberg	3.84
"	"	Blue Print Company - prints	17.98
"	"	Fred P. Parris - supplies	24.35
"	"	J. Alden Mason - on account salary of J. Ross	25.00

\$37,877.14

APPROVED

Imma [Signature]

No. **18576**

DIRECTOR

PHILADELPHIA, PA. July 30, 1932

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

J.G.W.

PAY One hundred fifty two and 99/100 -----Dollars \$152.99

TO THE

ORDER OF **E. H. Bailey & Company**
406 Sansom Street
Philadelphia

LYBRAND, ROSS BROS.
BS
& MONTGOMERY

THE UNIVERSITY MUSEUM
THE UNIVERSITY OF PENNSYLVANIA

Jane M. M. Hugh
ASSISTANT TREASURER
J. L. [Signature]
Vice President

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

PAY TO THE ORDER OF
THE PHILADELPHIA NATIONAL BANK
E. H. BAILEY & CO.

HAMMERMILL
SAFETY

PAY
TO THE ORDER OF
ANY BANK, BANKER OR TRUST Co.
PRIOR ENDORSEMENTS GUARANTEED
JUL - 2 1932
PHILADELPHIA NATIONAL BANK
3 PHILADELPHIA, PA. 1

GEO. MCKEOWN

HARRY W. HARTLEY

TO **E. H. BAILEY & CO. DR.**
CUSTOMS BROKERS AND FORWARDERS
INSURANCE :: NOTARIES PUBLIC

NEW YORK OFFICE:
PERRY, RYER & Co., 44 WHITEHALL ST.

BOSTON OFFICE:
STONE & DOWNER Co., 148 STATE ST.

No. 406 SANSOM STREET

PHILADELPHIA, June 16 1932

The University Museum

118576

IN PAYMENT PLEASE REFER TO 20/23

M U P	To Entry per Br Kosmos & C'Wise			
4 Cases	Duty	Free		
Archaeological				
<i>Antiq. Entry</i>	charges from Mexico to New Orleans		59	51
<i>06429</i>	charges examination at the Museum		1	50
	Surety company's charges on bond			
	Freight from New Orelans to Phila.		66	98
	Drayage to the Museum		22	00
	Storage			
	Insurance	Messenger Service		
	Special Services B. A. I.			
	Special Services at Appraiser			
	Services { Brokerage		3	00
	{ Shipping			\$152 99



rates & weights

note given .50

note given .76

Genl. Exp

THE UNIVERSITY MUSEUM
THE UNIVERSITY OF PENNSYLVANIA

No. 18576

VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET	VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET
1932 June 16							
	4 cases Archaeological specimens						
	Mexico to New Orleans		\$59.51				
	Examination at the Museum		1.50				
	Freight from New Orleans to Philadelphia		66.98				
	Drayage to the Museum		22.00				
	Brokerage and shipping services		3.00				
			<u>3.00</u>				
			\$152.99				
	Guatemala Expedition						

LYBRAND, ROSS BROS.
BS
& MONTGOMERY

* INDICATES DISCOUNT TAKEN

June 30, 1932

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

One hundred fifty two and 99/100 ----- Dollars 152.99

E. H. Bailey & Company
406 Sanson Street
Philadelphia

ENTERED AND CORRECT

J. Sherman

DUPLICATE

XXXXXX