

Memorandum re Immediate Cash Requirements.

Cash in dollars - Phila. - New York & return, Disembarkation at Progreso, Taxis, tips & reserve \$100.00

Cash in pesos if obtainable, 500 pesos (for Yucatecan trip, 3 persons, 1 to be refunded) 100.00

Traveler's checks:

Pesos
 Travel, ~~XXXXXXXXXX~~, Vera Cruz-Tenosique including Pesos
~~200.00~~
 15 days maintenance, 3 pers. 200.00
 Cargadores 50.00
 Misc. traveling exp. 100.00
 Expenses, 2 celadorss 320.00

River Freight & handling 150.00

Food purchases, equipment &c, Obregon & Ten. 350.00

1170.00

Advances to men 100.00

Cash to camp for men 500.00

Reserve in pesos 500.00

2270.00 756.00

Mexican trip - should cost less 500.00

\$ 1522.00

Cash to Mr Parris:

Dollars - Phila. - New York, disembarkation & reserve 25.00

Purchases to be made for Ross
 " " " for Exped. _____

Travelers checks or pesos, Yucatan trip, 120 pesos, plus reserve, 210 pes. 70.00

\$ _____

Guatemalan Expedition Budget, field expenses

2

Dollars

Transportation:	Staff per sheet attached	\$1120.69	
	Other personnel " "	273.33	
	Freight (rail, water, mule)	<u>522.74</u>	1916.76
Maintenance at camp:	Staff	420.00	
	Men	<u>545.00</u>	965.00
Wages			1851.53
Equipment & Supplies:			
	General Camp	193.68	
	Excavating	71.44	
	Packing, preservatives, casting, &c.	60.00	
	Medical	70.00	
	Photographic	80.00	
	Stationary, drawing, office &c.	37.50	
	Surveying	<u>13.75</u>	526.37
	Total estimated expense (exclusive of side trip to Mexico)		5259.66
	Reserve for errors in estimates		<u>77.84</u>
	Total based on 3 pesos per dollar		\$ 5337.50

Note: There is no reserve for the unexpected.

Of the total amount, about \$3200 will be spent in pesos (about 9600 pesos). For every point above 33 1/3 add \$96.00, for every point below, subtract same amount. This budget does not discount probable movements of the peso.

If the Mexican side trip is made, cost to be added to above.

= 200¹¹

(3)

Estimated Costs - Guatemalan Exped. 1933

<u>Staff</u>	<u>Pesos</u>	<u>Dollars</u>
Phila. - New York & return (3 persons)		19.04
NW York - Vera Cruz & return, 3 persons		465.00
Side trip to Chiechen Itza -disembarkation, 3 persons		39.00
-estimated travel costs	360.00	120.00
Side trip to Yaxchilan	150.00	50.00
Vera-Cruz - Obregon & return @ 12 p. per trip (3 Pers)	72.00	24.00
Obregon - Tenosique & return, 3 pers. @ 25	150.00	50.00
Tenosique - Piedras Negras & return, @15 per mule/ ^{trip}	90.00	30.00
" " , baggage mules @ 16	128.00	42.66
" - Santa Margarita, & return, cayuca	25.00	8.33
Maintenance enroute in Mexico, 30 days @ 4.50 x 3	405.00	135.00
Taxis, tips &c., Phila., New York & ship (both ways)		25.00
Cangadores in Mexico @ 15 per transfer	140.00	46.66
Miscl. traveling expenses in Mexico, beer & water,	<u>200.00</u>	<u>66.00</u>
Estimated total for staff of three - - - -	- - - -	<u><u>1120.69</u></u>

Other Personnal

Guatemalan Inspector, 30 days travel @ 4.00	120.00	.
-mules & water transport	<u>100.00</u>	.
	220.00	73.33
Celadores (3 round trips) Obregon-Tenosique	150.00	
-mules, Piedras Negras-Tenosique	90.00	
-maintenance enroute, 10 days per trip, , 60 days @ 4.00	<u>240.00</u>	
	480.00	160.00
Ross (Foreman) 2½ round trips @ 15 (Ten-P.N.)	75.00	25.00
Mules, Ten.-P.N., laundress, cook, mess-boy, , one way	45.00	<u>15.00</u>
Estimated total - - - - -	- - - - -	<u><u>273.33</u></u>
Total in pesos (not total amount) forward	<u>2540.00</u>	

In.

		<u>Pesos</u>	<u>Dollars</u>
Total of included pesos forwarded - - - -		2540.00	
Food, estimated @ 3500 Lbs.	Ocean freight		30.00
	River	43.00	
Mules @16 per 150 Lbs.		<u>384.00</u>	142.33
Equipment: <u>Phila supplies</u> , express			35.00
& <u>Ocean</u> , ocean		37.50	10.00
Supplies (1500 Lbs)	, river	18.00	59.33
	, mules (1500Lbs)	<u>160.00</u>	
		178.00	
	<u>New Orleans supplies</u> ocean		10.00
	river	12.50	
	mules	<u>104.00</u>	38.83
		116.50	
Supplies <u>Mexican supplies</u> river		6.25	
(500 Lbs.)	mules	<u>64.00</u>	23.42
		70.25	
Mules trips while in camp (4, 2 mules)		128.00	42.66
		128.00	

Out

Specemins, estimated @ 900 Lbs.		96.00	
	mules	96.00	
	river	12.50	36.17
	ocean & rail	15.00	15.00

Handling charges.

Cargadores	150.00	150.00	50.00
Agents, transfers &c., New Orleans			<u>25.00</u>

Estimated total - - - - - 522.74

Total of included pesos forward - - - - - 3718.25

Staff

	<u>Pesos</u>	<u>Dollars</u>
Included pesos forwarded - - - - -	3718.25	
Imported food		300.00
Local foods: eggs, flour, chocolate, potatoes, bananas, lemons, &c., corn, beans & rice @ .50 per day, average of 8 persons, 90 days @4.00	360.00	<u>120.00</u>
Estimated total for staff (8 persons, @90 days, equals about 58 cents per day per person) - - -		<u>420.00</u>

Men.

Mar, 1 - 15 Cook, helper, 6 men & Ross, repairing camp buildings, clearing bush, 9 men @ 1.00 per day, 15 days	135.00	45.00
Mar 15 - June 1, Camp and Men's kitchen workers, 6 men, laborers 13 men, 19 men @ 1.00 per day, 75 days	1425.00	475.00
June 1 - June 15 , camp workers, hunter and 1 laborer, 5 men @ 1.00, 15 days	75.00	<u>25.00</u>
Estimated total for men - - - - - (1635 men days @ 1.00 per day, equals about 33 cents per day)		<u>545.00</u>

Total included pesos forward.

4713.25

(6)

	<u>Wages</u>	
	<u>Pesos</u>	<u>Dollars</u>
Pesos forwarded - - - - -	4713.25	
Foreman Feb.15-June 15, 3 Mos @ 225	900.00	300.00
Guatemalan Inspector, Mar 8 - June 15, 95 days plus 30 days travel, 125 days @ 5.00	625.00	208.00
Caretaker, 9 mos (June 15 - Mar.15) @ 100.00	900.00	300.00
Celadores (Custums Inspectors) 3 round trips of 1 person each, 20 days per round trip or 60 days @ 4.00	240.00	80.00
Staff cook, 100 days (including Yaxchilan trip) @ 2.50	250.00	
Staff cook's helper, @ 1.50	150.00	
Laundress, 3 Mos @ 25 per Mo.	<u>75.00</u>	475.00 158.70
Men's cook, Mar.1 -June 1 plus 4 days travel, 94 days @2.50	235.00	
Men's cook helper @ 1.50	141.00	
1 Wood-cutter & hunter, 100 days @ 1.50	<u>150.00</u>	526.00 175.33
Labor: Mar 1 - 15, repairing & clearing, 6 men @ 1.50 per day, 15 days	135.00 135.00	45.00
Mar.15 - June 1:		
4 Excavators @ 2.00	8.00	
5 Shovelmen @ 1.50	7.50	
1 Foreman @ 2.50	<u>2.50</u>	
	<u>18.00</u>	
75 days @ 18 per day	1350.00	
3 bushcutters & rodmen, 75 days @ 4.50	337.50	
4 days travel @ total per diem wages for labor	<u>66.00</u>	1753.50 584.50
Estimated total of wages - - - - -		<u>1851.53</u>
Total included pesos - - - - -	9667.25	

Normal Per diem Operating Costs.

Workmen:	Wages:	Men's cook	2.50		
		Cook's helper	1.50		
		Foreman	2.50		
		4 men @ 2.	8.00		
		8 men @ 1.50	<u>12.00</u>	26.50	
	Maint.	15 men @ 1.	15.00	<u>15.00</u>	XX 41.50
Staff:	Wages:	Cook	2.50		
		Cook's hel.	1.50		
		Laundress	1.00		
		Woodcutter & hunter	1.50		
		Inspector	5.00		
		Foreman	<u>7.50</u>	19.00	
	Local foods for staff @ .50, 8 persons		<u>4.00</u>	<u>4.00</u>	
					<u>23.00</u>
	Total (pesos* - - - - -				64.50 per day

Summary in dollars:

Workmen, 41.50 pesos or \$13.83 dollars
 Staff, 23.00 pesos or \$ 7.66 dollars
 Total, dollars - - - - - 21.49

Piedras Negras Expedition - 1933

Field Dollar Account - January 5 - July 20, 1933.

Superseding monthly dollars accounts previously submitted.

Dr. Receipts

Jan. 5	Balance owed 1932 Expedition per statement, Satterthwaite to Dr. Mason	95.41		95.41
Jan. 28	Museum check	200.00	200.00	
Feb. 4	" "		1900.00	
Feb. 7	Part of Cottam order charged to camp store		4.50	
Feb.	Cost of pesos purchased through Museum for Parris		83.75	
Feb.	Cash advanced to Parris through Dr. Mason		10.00	
Mar. 11	Remittance to Banco Nacional de Mexico		1000.00	
Apr 127	" " " "		1000.00	
Jun 25	" by telegraph to New Orleans		175.00	
	Sub-total		<u>4373.25</u>	
	Add			
	Payments through Museum office per memo attached (true expenditures only)		<u>1725.89</u>	
	Total receipts - - - - -			<u>6099.14</u> <u>6194.55</u>

Cr. Expenditures

1. Conversions.

Feb. 4	Pesos	300.00 @ 3.00		100.00
Feb.	"	250.00 @	(Parris)	83.75
Feb. 7	"	13.50 @ 3.00	(part Cottam order	4.50
Feb. 17	"	522.00 @ 3.48		150.00
Feb.	"	105.00 @ 3.50		30.00
Feb. 21	"	704.00 @ 3.55	(less fee)	200.00
Feb. 23	"	2124.00 @ 3.56	(" ")	600.00
Mar. 11	"	3262.30 @ 3.2786	(" ")	1000.00
Mar. 28	"	350.00 @ 3.50		100.00
Apr. 27	"	3565.00 @ 3.565		1000.00
Subtotals		<u>11182.30</u>		<u>3268.25</u>

Less

Jun 18	Pesos	350.00 @ 3.50	100.00*	
Jul 14	"	115.84 @ 3.50	33.10*	
Jul 14	"	<u>258.25 @ 3.50</u>	<u>73.77*</u>	
		724.09		<u>206.87</u>

Net total conversions, dollars into pesos (forward) - - - - - 3061.38

*Values of pesos reconverted into dollars.

1. Net total conversions forwarded - - - - - 3061.38

2. Direct Dollar Payments.	P'd through <u>Museum</u>	P'd by Field <u>Dir'F'r.</u>	
A. Staff: Traveling expense (a/cH)	475.00*	405.02*	
Maintenance in camp (a/c I)	366.07		
B. Camp: Supplies - Camp (a/c A)	194.32	40.02	
-Lab. & packing (a/cC)	43.28	11.95	
-Medical (a/cD)	112.99	16.70	
-Stationary & (a/c F)	26.23	21.22	
drawing			
Post & cable (a/cs S & T)	19.04	5.63	
C. Excavations: Supplies (a/c B)	75.15	1.70	
Superintendence (a/cP)	40.00	240.19	
D. Equipmt: - Photographic (a/c E)	76.83	23.54	
-Surveying (a/c G)	31.23	7.84	
E. Fees &c, including customs (a/c U)		11.25	
F. Forwarding: freight (a/c Q)	115.75	22.99	
G. Miscellaneous: (a/c V)	<u>10.00</u>	<u>43.02</u>	
Totals (for expedition purposes proper)	1585.89	851.07	
<u>Add</u> Yuctan trip (a/c Y)	140.00**	61.00**	
Payments at account of			
salaries (a/c J)		358.49	
		<u>1270.56</u>	
		<u>1725.89</u>	
Total expenditures in dollars to date - - - - -			<u>2996.45</u>
Total expenditures and net conversions - - - - -			<u>6057.83</u>

* Travel (a/cH) subject to refunds of about \$200.00
 **Yucatan trip (a/c Y) subject to refund per statement submitted.

S U M M A R Y

Total Receipts (page 1) - - - - -	6194.55
Less total disbursements - - - - -	6057.83
Cash balance as of July 20 (returned to museum by check Jul 24) -	<u>136.72</u>

Piedras Negras Expedition, 1933.

Memorandum of charges paid
through Museum Office but chargeable to
Field Budget - 1933

Houston Club bills	23.46	
	<u>42.77</u>	66.23
Kern Co.		18.53
Wanamaker (cotton)		.88
Sear Roebuck		140.43
Eastman Kodak		76.83
Wms. Brown & Earle		28.33
Sharp & Dohme		30.30
Woodward Wight & Co		176.01
H.T.Cottam & Co.		399.87
Burroughs Welcome & Co.		82.69
Bristed Manning Travel Service		460.00
" " " "		155.00
Express, Phila. -New Orleans		69.30
J.A.M. - cash to Parris (included in item of 11.12)		<u>10.00</u>
Subtotal - - - - -		1714.40
<u>Add:</u>		
Jan.31 Western Union	6.67	
Feb.28 J.A.M - postage (included in 11.12 item, see above)	1.12	
Mar.31 Telegram	1.75	
Apr.29 "	4.98	
May 31 "	2.41	
Mar.18 Corn Exchange -transfer	5.00	
Apr.12 "	5.00	
June23 Western Union " (inc. in 177.11 item)	2.11	
Feb. Corn Exchange - pesos to Parris plus fee	<u>83.75</u>	
		<u>112.79</u>
<u>Less Refunds:</u>		<u>1827.19</u>
Jan.6 Sears Roebuck	2.45	
Mar.10 Freight refund	<u>.60</u>	
		<u>3.05</u>
Net total - - - - -		1824.14
Deduct items not true expenditures:		
Payments to Parris (10.00 plus 83.75)	93.75	
Conversion to peso account of part of Cottam bill	<u>4.50</u>	<u>98.25</u>
Total true expenditures paid through office - - -		1725.89

Field Dollars Account - July 21 - August 20, 1933Dr. Receipts

Balance forwarded from Statement of July 20 (page 2)		\$ 136.72
July 25 Refund, Standard Fruit & Steamship Co., due on tickets of L.S. & M.C.S.	110.00	
Aug. 20 Refund, Ward Line, due on tickets of L.S. & M.C.S.	<u>122.08</u>	
		<u>232.08</u>
Total - - - - -		368.80

Cr. Disbursements

July 24 Check, Satterthwaite to Museum	136.72	
July 25 Check, Standard Fruit & Steamship to Satterthwaite, endorsed to museum	110.00	
Aug. 20 Check, Bristed-Manning Travel Service to Satterthwaite, endorsed to museum (covering Ward Line refund)	<u>122.08</u>	
		<u>368.80</u>
Balance August 20 - - - - -		0.00

UNIVERSITY MUSEUM
PIEDRAS NEGRAS EXPECITION 1933

Local Currency (Peso) Account
as of April 1, 1933

NOTE: Covers entire period to April 1, 1933 supersiding account as of March 11, 1933 enclosed in letter of March 14th to Mr. Jayne.

DR

Receipts from Dollars Account

Feb. 4	Exchanged	\$100.00 @ 3.00	300.00
Feb. *	"	\$ 83.00 (Est. Phila-Parris)	250.00
Feb. 17	"	\$150.00 @ 3.48	522.00
Feb. -	"	\$ 30.00 @ 3.50	105.00
Feb. 21	"	\$200.00 @ 3.55 (less fee)	704.00
Feb. 23	"	\$600.00 @ 3.56 (less fee)	2124.00
Mar. 11	"	\$1000.00 @ 3.2786 (less fee)	3262.30
Mar. 28	"	\$ 100.00 @ 3.50	350.00
			7617.30

1263

Other Sources

Jan.	- Loan from 1932 Expedition (Check in Villahermosa, J.A.M)	200.00
Feb.	- Loan from 1932 Expedition (Transfer of balance with Villanueva, J.A.M)	81.03
<u>Total</u>	- - - - -	7898.33

CR

Expenditures

A	Staff	0.00
	Traveling Expenses (Account H)	610.00
	Maintenance in Camp (" I)	161.25
B	<u>Camp</u>	
	Wages (not separated from excavations till April 1st)	70.00
	Supplies: Camp (Account A)	89.30
	Medical (Account D)	23.20
	Stationery & Drawing (Account F)	1.65
	Post & Cable (Accounts S & T)	92.09
	Traveling Expenses, other than staff (Account K)	57.00
		263.24

1034.49

Totals forwarded - - - - - 263.24 7898.33

Totals forwarded - - - - - ~~263.24~~ 7898.33

1034.49

G Excavations

Supplies (Account B) 2.00
Wages (" M) 287.24
Maintenance, Men (Account L) 257.88 547.12

D Equipment

0.00

E Fees etc. (including Customs)
(Account U)

143.92

F Forwarding

Freight (Account Q) 1048.59
Celadores (Customs Guards }
(Account R) 123.00 1171.59

G Miscellaneous (Account V)

50.08

Add

Yaxchilan Trip (Account W) ✓ 96.50
Yucatan Trip (Subject to partial
refund)(Account Y) ✓ 417.40
Mexican Trip (Subject to partial
refund) (Account X) ✓ 603.14 1117.04 ✓

1947.20 ✓

Total - - - - - 4064.24 ✓

Balance - - - - - 3834.09

Reconciliation with Balances

Accounts Receivable:

Parris (to be applied to Salary) 146.75
Satterthwaite 5.00
Deposit with Customs 100.00
Merchandise for Sale 69.35

321.10

Cash on Hand

Deposits: Banco Nacional 2612.30
Villanueva (Gen'l Account) 303.66
Villanueva (Wages Account) 613.80
Bank Notes and Silver 409.77 3939.53

Total - - - - - 4260.73

Less Overdrafts:

Alvaro Perez Succ. 273.65
Cir. Perez 688.00
J. Ross 84.89 426.54

True Balance - - - - - 3834.09

LOCAL CURRENCY ACCOUNT
as of May 1, 1933

DR

Balance Bro't Forward (from April 1 Statement) 3834.¹⁹

Receipts from Dollars Account

April 27 -exchanged \$1000.00 @ 3.565
(net rate) 3565.00

Other Sources

Blanket sold ^{2.00} 4.00
Matches charged Bodega \$4.50 @ 13.50 17.50

Total - - - - - 7416.⁶⁹

CR

Expenditures

A Staff

Traveling Expenses
(Account H) 1.50
Maintenance in Camp
(Account I) 43.65 45.15

B Camp

Wages (separate figure
not available)
Supplies: Camp (Account A) 8.75
Post & Cable (Accounts S & T) 14.65 23.40

C Excavations

Wages (Account M) 213.02
Maintenance, Men (Account L) 170.20
Gov't Inspector (" 0) 42.00 425.22

D Equipment

0.00

E Fees &c

0.00

F Forwarding

Freight (Account Q) 170.74
Celadores (Account R) 194.91 365.65

GG Miscellaneous (Account V)

30.50

Total payments - - - - - 889.92

Less credits for overcharges,

Villanueva's Statement as of April 18:

(Account A) .10
Account H 14.40
Yaxchilan trip (Account W) 30.00 44.50

Net Charges - - - - - 845.42

Balance - - - - - 6571.⁸⁷

UNIVERSITY MUSEUM
Piedras Negras Expedition 1933

DR

Local Currency (Peso) Account
as of July 13, 1933

DR

Balance brought forward	6571.27		
Plus error in April 1 Statement (total of Account Y should be 402.40)	15.00		
Less error in subtracting totals, same statement	<u>.10</u>	<u>14.90</u>	6586.17
<u>Receipts from Dollars Account</u>		0.00	
<u>Other Sources</u>			
Profit on Sales of Merchandise (Account 5) July 18 - check from 1932 Expedition (J.A.M)		38.41 <u>233.81</u>	<u>272.22</u> <u>6858.39</u>
<u>Less Conversions into Dollars</u>			
June 18 - \$100.00 @ 3.50		350.00	
July 13 - \$ 33.10 @ 3.50 (settling peso cash balance and Satterthwaite Peso Account (#13)		115.84	
July 13 - \$ 73.77 @ 3.50 (Account 9)		<u>258.25</u>	<u>724.09</u>
			6134.30
<u>CR</u>			
<u>Expenditures</u>			
A <u>Staff</u>			
Traveling Expenses (Account H)		288.15	
Maintenance in Camp (Account I)		<u>68.11</u>	<u>356.26</u>
Amounts forwarded - - - - -		<u>356.26</u>	<u>6134.30</u>

Amounts forwarded - - - - - 356.26 6134.30

B Camp

Wages (for allocation of labor costs for whole period see General Summary)	0.00	
Supplies (Account A)	10.00	
Post and Cable (Accounts S and T)	<u>73.12</u>	83.12

C Excavations

Wages (including Camp) (Account M)	2474.36	
Maintenance, Men (Account L)	206.00	
Gov't Inspector (Account O) (see below)	115.80*	
Superintendent (Account P) (see Dollar Account)	<u>17.00</u>	2813.16

D Equipment

For excavations (Account B)	39.00	
Laboratory and Packing (Account C)	<u>2.50</u>	41.50

E Fees etc. see Miscl.

F Forwarding

Freight (Account Q)	335.84	
Celadores (Account R)	<u>28.00</u>	363.84
G Miscellaneous (Account V)		351.40

H. Travel & Maintenance, other than Staff (Account K)

85.00
4094.28

*Add estimated cost of draft payable in Guatemalan Quetzales (this amount deducted from bank balance) - chargeable to Account O

640.00

Approximate true expenditures in pesos - - - - - 4734.28

Add repayment of loans by 1932 Exped. (see statement as of April 1

281.03

Total payments in pesos, May 1 - July 13

5015.31

Peso Balance July 13, 1933 - - - - - 1118.99**

**Subject to small corrections noted on next page.

Peso Balance forwarded - - - - - 1118.99

Reconciliation with Deposits

Banco Nacional de Mexico, Villahermosa Branch, supposed to be transferred to Vera Cruz Branch (Account # 1)	105.88*	
Francisco Villanueva G., Tenosique, Tab., Mexico - his "Account General", our Account # 2)	514.29**	
Alvaro F. Perez Sucs., Alvaro Obregon, Mex. (Account # 4)	<u>498.82</u>	1118.99

*Subject to correction when actual cost in pesos of Check #13, payable in Guatemalan Quetzales, and carried at 640 pesos, is known.

** Villanueva's statement of June 15 shows pesos 9.81 more than this, after allowance for outstanding checks; to be adjusted.

Note: The three accounts above are carried in the name of Linjon Satterthwaite Jr but are the funds of the Expedition only.

Piedras Negras Expedition, 1933.

Summary of Dollar Account combined with Peso Account,
the latter reduced to Dollars @ 3.40 per dollar.
(Average exchange received was about 3.4166)

Total Cash received plus payments made by office	\$6099.14
<u>Add</u> dollars received from 1932 Expedition	<u>95.41</u>
Total dollars received, per Statement July 20th	6194.55

Add converted value of pesos received from
sources other than dollar account:

From 1932 Exped. pesos 233.81 @ 3.40	\$68.76	
Profit on sales pesos 42.91 @ 3.40	<u>12.16</u>	<u>80.92</u>
Total to be accounted for - - - - -		\$6275.47

Deduct

Payments on account of salaries, paid in
field, per account, not included in field
budget but included in general budget and
therefore not affecting net result:

M. C. Satterthwaite	\$250.00	
F.P. Parris	<u>108.49</u>	<u>358.49</u>
		\$5916.98

Deduct

Special items authorized before leaving,
but not included in field budget:

Yucatan trip, share Mrs. Wm.S. Godfrey
only, subject to refund:

Dollars	\$153.00	
Pesos 86.68 @ 3.40	<u>25.49</u>	178.49

Mexican trip complete (for
share to be refunded see
statement submitted):

Pesos 603.14 @ 3.40	\$177.39	<u>355.88</u>
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Amount chargeable against field budget - - - - - \$5561.10

(forward)

Forwarded (amount chargeable against field budget) \$5561.10

Deduct

Expenditures contemplated in field budget:

A. Necessary for the work at Piedras Negras:

Per Dollar Account:

Through Museum	\$1585.89	
Paid direct	851.07	
	<u>2436.96</u>	
Less expected refunds	200.00	\$2236.96

Per Peso Accounts:

Apr. 1	4064.24	
Less trips	<u>1117.04</u>	2947.20
May 1		845.42
July 20		<u>4734.28</u>
Pesos		8526.90

The same @ 3.40 \$2507.91

Total cost at Piedras Negras to date 4744.87

B. Side Trips (budgeted, staff only)

Yuctan Trip: Dollars	\$ 48.00	
Pesos 315.72 @ 3.40	92.85	
	<u>140.85</u>	
Yaxchilan Trip:		
Pesos 96.50 @ 3.40	28.38	<u>169.23</u>

Total expenditures under field budget to date, figuring exchange @ 3.40 - - - - - 4914.10

Apparent balance \$6647.00

Add Error due to use of approximate average rate of exchange 18.83

Balance - - - - - \$ 665.83

The above balance is held as follows:

Refunds due on steamship tickets	\$200.00
Total pesos deposited in	
accounts in Mexico 1118.99 @ 3.40	329.11
Cash	<u>136.72</u>
	\$665.83

Piedras Negras - 1933 Exped.

final
Estimated costs of items covered by
Field Budget.

Total dollar and converted peso expenditures
to July 20 \$4914.10

Bills payable or to become due,
estimated:

Freight, boxes for Phila.	\$25.00	
Celador, pesos 100.00 @ 3.40	29.41	
Miscl. 50.00 @ "	14.70	
Caretaker 1000.00 @ "	294.10	
		<u>363.21</u>
		<u><u>5277.31</u></u>

Non budgeted items to be added: (est'd)

Cost of moving wagons	100.00	
Macabillero party	150.00	
	<u>250.00</u>	

Memorandum re Budget Estimates

Total of Field Budget as submitted	\$5337.50
Estimated total expenditures under same	<u>5277.31</u>
Estimated surplus under field budget - - - - -	<u><u>60.19</u></u>

Pesos expended under budget to date:

Per Statement Apr.1 4064,24		
Less non-budgeted items: Godfrey 25.49		
Mex. <u>603.14</u> <u>628.63</u>		
		3435.61
Per statement May 1		845.42
Per " Jul 20		<u>4094.28</u>
		8375.31
Add peso bills payable, est'd. above		<u>1150.00</u>
Est'd. total pesos		9525.31

Cost of 9525 pesos @3.00, per field budget	\$ 3175.00
Cost of same at 3.40 (approx. average rate received)	<u>2801.00</u>
Saved by favorable exchange rate - - - - -	\$ 374.00
Less est'd. actual surplus	<u>60.19</u>
<u>Approx. under-estimate in field budget * - - -</u>	<u>313.81</u>
(1.e. there would have been a deficit of this amount if exchange had remained at 3.00)	

BALANCES due laborers, as per Labor Ledger,
as at 30th. April 1933.

Amado Aguilar	\$75.35
Benjamin Aguirre	41.25
Carmen Acopa	58.07
Francisco Acopa	62.40
Lino Castro	31.05
Teodoro Garcia	49.80
Severino Hernandez	43.55
Victor Juarez	2.70
Samuel Juarez	3.00
Santos Jimenez	3.00
Jose Lopez	53.00
Jose Lopez G.	89.33
Sixto Laines	55.80
Eduardo Mendez	67.13
Nicanor Martinez	25.17
Seferina Magaña	43.18
Carmen May	31.68
Alberto Perez	82.85
Anacelio Perez	47.80
Julian Pol	43.30
Rufino Ramos	97.65
Jacinto Silva	34.00

\$1041.06

Labor April 1933.

Date	Man Days	CAMP.	Man Days	FIELD	Man Days	Engineering
1/8	46 1/2	67.09	96	158.00	21	31.50
9/15	49	70.84	74	123.00	18	27.00
16/22	51	79.68	59	98.50	18	27.00
23/30	40	62.09	73	127.60	16	24.00
	<u>186 1/2</u>	<u>279.70</u>	<u>302</u>	<u>507.10</u>	<u>73</u>	<u>109.50</u>

	<u>Man days</u>	<u>Total</u>
Camp	186 1/2	279.70
Field	302	507.10
Engineering	73	109.50
	<u>561 1/2</u>	<u>896.30</u>

BALANCES due Laborers, as per Labor Ledger,
May 31st., 1933.

Amado Aguilar	\$86.00
Benjamin Aguirre	76.55
Carmen Acopa	87.02
Francisco Acopa	110.60
Jose H. Cambranes	10.05
Teodoro Garcia	79.95
Severino Hernandez	74.45
Victor Juarez	38.15
Jose Lopez	84.55
Jose Lopez G.	123.53
Sixto Laines	90.60
Eduardo Mendez	114.88
Nicanor Martinez	37.87
Seferina Magaña	69.04
Alberto Perez	156.25
Anacelio Perez	97.35
Julian Pol	69.75
Rufino Ramos	<u>127.85</u>

\$1534.44

LABOR, May 1933.

Date.	Man Days	CAMP	Man Days	FIELD	Man Days	ENGINEERING
1/6	30	46.00	74	129.00	27	40.50
7/13	42	64.18	78	135.00	18	27.00
14/20	40	63.17	88	149.20	6	9.00
21/27	34	56.34	97	160.50	6	9.00
28/31	<u>16</u>	<u>27.34</u>	<u>20 1/2</u>	<u>33.75</u>	<u>1</u>	<u>1.50</u>
	<u>162</u>	<u>257.03</u>	<u>357 1/2</u>	<u>607.45</u>	<u>58</u>	<u>87.00</u>

CAMP	162	257.03
FIELD	357 1/2	607.45
ENGIN'G	<u>58</u>	<u>87.00</u>
	<u>577 1/2</u>	<u>951.48</u>

Sept. 27. [1933]

Memo. re Parris Salary:

Mr. Parris salary ~~for~~ due Oct.
1st should be adjusted on the following
part-time basis:

He worked during August from Aug. 24
to Sept. 6; and from Sept. 18 to date.

L.S.Jr.

6
6
12

6
6

12 days

University Museum
Piedras Negras Expedition - 1933

Field Dollars Account August 20, 1933 - Jan. 1, 1934.

DR.

Balance forward	0.00	
Oct. 2 - Remittance to Banco Nacional through Corn Exchange Bank, Philadelphia	<u>250.00</u>	250.00

CR.

Conversion:

Oct. 2, \$250.00 @ \$.2857 (the above remittance)		<u>250.00</u>
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BALANCE - - - - -		0.00
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Piedras Nevas Expedition - 1933

Field Dollars Account August 20, 1933 - Jan. 1, 1934.

DR.

Balance forward 0.00

Oct. 2 - Remittance to Banco Nacional through Corn Exchange Bank, Philadelphia 250.00

250.00

CR.

Conversion:

Oct. 2, \$250.00 @ \$2857 (the above remittance)

250.00

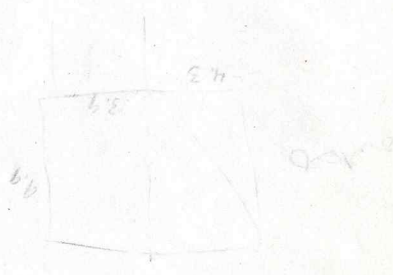
BALANCE ----- 0.00

59.84
 - 6.93

 52.91
 48
 67
 67
 56
 48

693
 7
 69

374
 387
 351
 351
 34
 34
 387
 44
 43
 43
 39
 43



THE UNIVERSITY MUSEUM
THE UNIVERSITY OF PENNSYLVANIA

No. 19208

VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET	VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET
1933							
		Shipping charges					
Mar. 29		1 Case African Specimens sent on Approval	\$7.08				
" 30		7 Cases Archaeological Objects	196.23				
" 31		1 Case African Specimens sent on Approval	.75				
Apr. 6		7 Cases Archaeological Objects	39.50				
			<u>39.50</u>				
			\$243.56				
						Guatemalan Expedition	\$235.73
						Freight, Exp. & Dray.	\$7.83

* INDICATES DISCOUNT TAKEN

LYBRAND, ROSS BROS.
BL
& MONTGOMERY

April 29, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Two hundred forty three and 56/100 -----Dollars 243.56

E. H. Bailey & Company
406 Sansom Street
Philadelphia

ENTERED AND CORRECT

J. Spelman

DUPLICATE

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, March 29 1933

N. 19208

The University Museum

IN PAYMENT PLEASE REFER TO 144/33

D M Phila To Entry per **S.S. City of New York & P.R.R.**
1 Case Carios. Estimated Duty Free
Works of Art for Permanent Exhibition.



*African
specimens
sent on
approval*

Surety company's charges on bond			
Freight and New York charges		3 08	
Drayage		1 00	
Storage			
Insurance	Messenger Service		
Special Services B. A. I.			
Special Services at Appraiser			
Services { Brokerage		3 00	
{ Shipping			
			\$7.08

GEO. MCKEOWN

HARRY W. HARTLEY

PHILADELPHIA, March 30, 1933

The University Museum

V. 19208

TO **E. H. BAILEY & CO. DR.**
CUSTOMS BROKERS AND FORWARDERS

NEW YORK OFFICE:
PERRY, RYER & CO., 29 BROADWAY
BOSTON OFFICE:
STONE & DOWNER CO., 148 STATE ST.

INSURANCE :: NOTARIES PUBLIC

NO. 406 SANSON STREET

IN PAYMENT PLEASE REFER TO 145/5

Quatemala

To: Ocean Freight on 7 cases Archeological
objects ex S.S. "Commercial Alabamian"
25820 lbs. @ 76¢ cwt.

LYBRAND, ROSS BROS.
BI
& MONTGOMERY

\$196.23

GEO. MCKEOWN

HARRY W. HARTLEY

PHILADELPHIA, March 31, 1933

The University Museum

V. 19208

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

NEW YORK OFFICE:
PERRY, RYER & CO., 29 BROADWAY
BOSTON OFFICE:
STONE & DOWNER CO., 148 STATE ST.

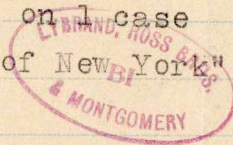
NO. 406 SANSON STREET

IN PAYMENT PLEASE REFER TO 14579

To: Additional New York Charges on 1 case
native curios ex S.S. "City of New York"

0.75

*African
specimens sent
on approval*



GEO. MCKEOW.

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, April 6 1933

The University Museum

V. 19208

IN PAYMENT PLEASE REFER TO 148/5

Addressed

To Entry per

S.S. Wawa & C'Wise

7 Cs. Antiques.

Estimated Duty

Free



Examination permit at Museum

1 50

Surety company's charges on bond

Freight

Drayage

35 00

Storage

Insurance

Messenger Service

Special Services B. A. I.

Special Services at Appraiser

Services { Brokerage
Shipping

3 00

39.50

Quotations