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OA/ID Number: 25880
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Folder Title:
Miscellaneous Accounts and Receipts [2]

Stack:	Row:	Section:	Shelf:	Position:
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Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. 0712	Bu. Vou. No.
Department or Establishment U.S. DEPARTMENT OF STATE				Purchase Order No.	
Prepared at USLO PEKING		(place)		(date) 6-1-75	
Purchaser THE UNITED STATES GOVERNMENT, DR.				PAID BY J.C. McCrory U.S. Disbursing Officer 621 U.S. Liaison Office Peking, P.R.C.	
Seller (Payee) Amb. George Bush					
Address of seller USLO Peking					
Contract No.				(dated)	
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:					
to _____ at _____					
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Representation expenses for the period May 1-31, 1975, as per guests lists attached I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush				\$432.17 & \$1,655.00
Use continuation sheet(s) if necessary					
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305		Funds Available: Disallowed	
Name:		Obl. No. 500005		Name: J. C. McCrory	
Title:		Amt. \$1,622.32		Title: DRFO	
				TOTAL	
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT:		Amount billed, as per attached bill(s)	
		☒ Complete		Differences Out-of-pocket	
Signature		☐ Partial		Amount verified correct for	
Name:		☐ Final		\$1,797.63	
Title:				Prepayment Audit (Signature or initials)	
Approved for		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.			
Exchange rate \$ 1.7863 to \$ 1.00		Signature of Authorized Certifying Officer			
		Name: Wesley J. Levesque			
		Title: Administrative Officer			
ACCOUNTING CLASSIFICATION					
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object
1950545	4305	500005	305	065	110
					\$1,622.32
P A I D B Y	Check No. 92,158,415		dated JUN 4 1975 , 19, for \$ 1,622.32 on Treasurer of United States.		
	Check No.		dated, 19, for on		
	Cash on, 19		Payee		
		Title of Payee:			

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

DEPARTMENT OF STATE

(Department or establishment)

Sheet No. 2

of Bureau Vou. No.

Purchase Order No.

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
XXXXXXXXXX 5-12-75	Stag lunch at residence: Host: Amb Bush Guests: Amb Godor Ference, Hungary; Amb Elie J Boustany, Lebanon; Amb Torleiv Anda, Norway; Amb Cesar Romero, Peru; Madame Csandes, inter- preter for Hungarian Amb.	6	\$5.00		\$ 30	00
5-9-75	Lunch at residence: Hosts: Amb & Mrs Bush Guests: Mr Ismat Kittani, Exec Asst to SecGen of UN; Mr & Mrs Holt Atherton	5	\$5.00		\$ 25	00
5-9-75	Dinner at Sick Duck restaurant, Peking: Hosts: Amb & Mrs Bush Guests: Mr & Mrs Holt Atherton; Amb & Mrs Cesar Romero, Peru; Amb Angel Sanz-Briz, Spain; Lady Berenson and Mrs Berenson, houseguests of New Zealand Amb; Mr Michael J Woods (receipt attached)	10			\$ 141	11
5-11-75	Drinks/Movie at residence: Hosts: Amb & Mrs Bush Guests: Mr & Mrs Costello (US Kellogg Inc); Mr & Mrs C. Molinari (Argentina); Mr & Mrs Ramiro Ruggiero (Italy); Mr. & Mrs Ruge (Germany)	10	\$3.00		\$ 30	00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX 5-13-75	Reception at residence: Hosts: Amb & Mrs Bush Guests: Amb & Mrs S A Fitzgerald, Australia; Amb W Bryce Harland, New Zealand; Amb & Mrs E Youde, UK; Amb V.S. Tolstikov, USSR; Amb & Mrs Kaj Bjork, Sweden; Amb & Mrs Torleir Anda; Norway; Amb Angel Sanz-Briz, Spain; Amb & Mrs Jacques Groothaert, Belgium; Amb & Mrs Rolf Paul, FRG; Amb Nicolas Katapodis, Greece; Amb & Mrs J Vixseboxse, Netherlands; Amb & Mrs Falco Trabalza, Italy; Amb & Mrs Martti Salomies, Finland; Amb & Mrs JAW Paludan, Denmark;	46	\$3.00		\$ 138	00

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
	Amb Karel Kurka, Czechoslovakia; Amb & Mrs Elie J Boustany, Lebanon; Amb & Mrs Mumtaz Ali Alvie, Pakistan; Amb & Mrs Hashim bin Sultan, Malaysia; Amb & Mrs Clement Languet-Tsobgny, Cameroon; Mrs Phagna Lien Pravongviengkham, Laos; Mr & Mrs John Holdridge, US; Mr & Mrs Don Anderson, US; Mr Herb Horowitz, US; Mr & Mrs Jerry Levesque, US; Mr Bill Thomas, US; ConGen & Mrs Charles Cross, US; Mr & Mrs JA Elkins, Jr., US; Mr & Mrs A. Bryan, US; Secretary of Commerce & Mrs Rogers Morton				
5-14-75	Stag luncheon at residence: Host: Amb Bush Guests: Li Ch'iang, Min of Foreign Trade; Sun So-chang, Deputy Director Third Bureau; Madame Chang Kuo-shen, Responsible Member of 3rd Bureau; Wang Yao-ting, Director of China Council for Promotion of International Trade; Wang Ju-kun, Deputy Director of ILO; Wang Ken-liang, Interpreter; Secretary XXXXXXXXXX of Commerce Rogers Morton; Messrs Don Anderson, Herb Horowitz, Bill Thomas (USLO); AmConGen Charles Cross.	12	\$5.00		\$ 60 00
5-14-75	Dinner at the Sick Duck Restaurant, Peking: Hosts: Amb & Mrs Bush Guests: Sec & Mrs Rogers Morton; Mr & Mrs JA Elkins Jr; Mr & Mrs A. Bryan; Amb & Mrs Rolf Pauls, FRG; Amb & Mrs E. Youde, UK; Amb & Mrs Eugenio Anguiano, Mexico; Amb & Mrs John Small, Canada; Amb & Mrs S.A. Fitzgerald, Australia; AmConGen & Mrs Charles Cross; Mr William Thomas (receipt attached).	21			\$ 279 01

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

U. S. Department of State Sheet No. 4 of Bureau Vou. No. _____
 (Department or establishment) Purchase Order No. _____

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
5-19-75	Luncheon at residence: Hosts: Amb & Mrs Bush Guests: Mr & Mrs Don Kendall (US); Mr Bill Thomas (US); Amb Bryce Harland (New Zealand); Mr & Mrs Ivan Izenberg (Hong Kong)	8	\$5.00		\$ 40	00
5-19-75	Reception at residence: Hosts: Amb & Mrs Bush (guest list attached)	43	\$3.00		\$129	00
5-22-75	Reception at residence: Hosts: Amb & Mrs Bush (guest list attached)	269	\$3.00		\$807	00
5-22-75	Dinner at Peking International Club: Hosts: Amb Bush & Mrs Bush Guests: Amb Bryce Harland, New Zealand; Mr & Mrs Robert Blake (US) (receipt attached)	5			\$ 12	05
5-27-75	Reception at residence: Hosts: Amb Bush Guests: Amb & Mrs Akwei, Ghana; Amb & Mrs Mohamed M Kellou, Algeria; Amb & Mrs Pravongviengkham, Laos; Mr David Ambrose, Australia; Mr G Marginson, Australia; Miss Barbara Edward, Australia; Mr Giorgio Marconi, Italy; Mr & Mrs Gualtiero Finocchi, Italy; Mr & Mrs Arnould, Canada; Mr & Mrs Bruce Jutzi, Canada; Mr & Mrs Khamtan Ratanavong, Laos; Mr John Burns, Canada; Mr Goran Leijonhufvud, Sweden; Mrs Jill Salzer, US; Miss Jennifer Fitzgerald, US; Chinese: Mr Chi, Mr Lo, Mr Fei, Mr De, Mr Wong	28	\$3.00		\$ 77	00
5-30-75	Reception at residence: Host: Amb Bush (guest list attached)	52	\$3.00		\$156	00

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
5-31-75	Lunch at residence: Host: Amb Bush Guests: Mr John Burns, Canada; Ada Principalli, Italy; Mr Harry Thayer, US	4	\$5.00		\$ 20	00
5-31-75	Reception at Residence: Host: Amb Bush Guests: Amb & Mrs Bulak, Turkey; Amb & Mrs Cesar Romero, Spain; Amb Doustany, Lebanon; XXXXXXXXXX XXXXXXXXXX DCM Al Yagout, Kuwait	2 7	\$3.00		XXXXXXXXXX \$ 21	00
April 12, 1975	Reception at residence: Hosts: Amb & Mrs Bush (guest list attached)	40	\$3.00		\$120	00

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)				D.O. Vou. No.	
						Bu. Vou. No.	
Department or Establishment U.S. DEPARTMENT OF STATE						Purchase Order No.	
Prepared at USLO PEKING (place)		(date) 6-1-75		PAID BY			
Purchaser THE UNITED STATES GOVERNMENT, DR.							
Seller (Payee) Amb. George Bush							
Address of seller USLO Peking							
Contract No.		(dated)					
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:							
to		at					
ITEM NOS.	ARTICLES OR SERVICES			QUANTITY	UNIT PRICE		AMOUNT
					Cost	Per	
	Representation expenses for the period May 1-31, 1975, as per guests lists attached						
	I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
	George Bush						
Use continuation sheet(s) if necessary							
Ordering Officer (Signature)		Approp.		Funds Available:			
		Allot.					
Name:		Obl. No.		Name:			
Title:		Amt.		Title:		TOTAL	
I certify that the ordered items listed were received on (date) except as follows:		PAYMENT:		Amount billed, as per attached bill(s)			
		☐ Complete		Differences			
Signature		☐ Partial		Amount verified correct for			
Name:		☐ Final		Prepayment Audit (Signature or initials)			
Title:							
Approved for \$		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.					
Exchange rate to \$		Signature of Authorized Certifying Officer					
		Name:					
		Title:					
ACCOUNTING CLASSIFICATION							
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount	
P	Check No.	dated		19	for \$	on Treasurer of United States.	
A	Check No.	dated		19	for	on	
I	Cash	on		19	Payee		
D					Title of Payee:		
B							
Y							

May 9 - lunch at residence:

Amb & Mrs Bush

Mr & Mrs Holt Atherton

Mr. Ismat Kittani, Exec Asst to SecGen of UN

May 9, dinner at Sick Duck (Beijing Kaoya Dian):

Amb & Mrs Bush

Mr & Mrs Atherton

Amb Angel Sanz-Briz (Spain)

Amb & Mrs Cesar Romero (Peru)

Lady Berenson (New Zealand house guest)

Mrs Benenson " "

Mr Michael J. Woods

bill attached

~~XXXXXX~~

May 11, drinks/movie at residence:

Amb & Mrs Bush

-Mr & Mrs Costello (US) Kellogg Inc.

-Mr & Mrs C. Molinari (Argentina)

-Mr & Mrs Ramiro Ruggiero (Italy)

-Mr & Mrs Rugge (Germany)

May 12, stag lunch at residence:

Amb Bush

Amb Godor Ference (Hungary)

Amb Elie J. Boustany (Lebanon)

Amb Eorleiv Anda (Norway)

Amb Cesar Romero (Peru)

Mde Csandes (Hungary)

GUEST LIST

May 13

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Reception in honor of Secretary and Mrs. Morton, Mr. and Mrs. J. A. Elkins, Jr. and Mr. and Mrs. A. Bryan

HOSTS: Ambassador and Mrs. Bush

GUESTS: Ambassador and Mrs. S. A. Fitzgerald - Australia
Ambassador W. Bryce Harland - New Zealand
Ambassador and Mrs. E. Youde -- U.K.
Ambassador V. S. Tolstikov - USSR
Ambassador and Mrs. Kaj Bjork - Sweden
Ambassador and Mrs. Torleir Anda - Norway
Ambassador Angel Sanz-Briz - Spain
Ambassador and Mrs. Jacques Groothaert - Belgium
Ambassador and Mrs. Rolf Pauls - Federal Republic of Germany
Ambassador Nicolas Katapodis - Greece
Ambassador and Mrs. J. Vixseboxse - Netherlands
Ambassador and Mrs. Falco Trabalza - Italy
Ambassador and Mrs. Martti Salomies - Finland
Ambassador and Mrs. J.A.W. Paludan - Denmark
Ambassador Karel Kurka - Czechoslovakia
Ambassador and Mrs. Elie J. Boustany - Lebanon
Ambassador and Mrs. Mumtaz Ali Alvie - Pakistan
Ambassador and Mrs. Hashim bin Sultan - Malaysia
Ambassador and Mrs. Clement Langue-Tsobgny - Cameroon
Mrs. Phagna Lien Pravongviengkham - Laos
Mr. and Mrs. Holdridge- USLO
Mr. and Mrs. Anderson - USLO
Mr. Horowitz - USLO
Mr. and Mrs. Levesque - USLO
ConGen and Mrs. Charles Cross - Hong Kong
Mr. Thomas

~~-----~~ GUEST LIST ~~-----~~

Stag luncheon; May 14, 1975; 12:30 p.m. at the residence

HOST: Ambassador George Bush

GUESTS: Li Ch'iang -- Minister of Foreign Trade
Sun So-chang -- Deputy Director Third Bureau
Madame Chang Kuo-shen -- Responsible Member of
the 3rd Bureau
Wang Yao-ting -- Director of China Council for
Promotion of International Trade
Wang Ju-kun -- Deputy Director of the International
Liaison Office
Wang Ken-liang -- Interpreter, China Council for
Promotion of International Trade
Secretary Rogers Morton --
Mr. Don Anderson
Mr. Herb Horowitz
Mr. Bill Thomas
Mr. Charles Cross -- hopes to be able to attend

GUEST LIST

Dinner at the Sick Duck Restaurant (Beijing Kaoya Dian),
Wednesday, May 14, 1975 at 7:00 p.m.

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Secretary and Mrs. Rogers Morton
Mr. and Mrs. J.A. Elkins, Jr.
Mr. and Mrs. A. Bryan
Ambassador and Mrs. Rolf Pauls -- Federal Republic
of Germany
Ambassador and Mrs. E. Youde--U.K.
Ambassador and Mrs. Eugenio Anguiano -- Mexico
Ambassador and Mrs. John Small -- Canada
Ambassador and Mrs. S.A. Fitzgerald -- Australia
ConGen and Mrs. Charles Cross -- Hong Kong
Mr. William Thomas -- USLO

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LUNCHEON

Monday, May 19, 1975, 12:45 p.m., at the residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Mr. and Mrs. Don Kendall
Ambassador Bryce Harland
Mr. and Mrs. Ivan Izenberg (Edith) -- Hong Kong
Mr. Bill Thomas



RECEPTION

MONDAY, MAY 19, 1975; 5:30 P.M., AT THE RESIDENCE

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Paleoanthropological Delegation to PRC
Prof. F. Clark Howell, Dept. of Anthropology,
UC at Berkeley
Dr. Estella Leopold, Branch of Paleontology and
Stratigraphy, U.S. Geological Survey,
Denver.
Prof. Francis H. Brown, Dept of Geology and Geophysics,
University of Utah, Salt Lake City
Prof. Kwang-Chih Chang, Dept of Anthropology, Yale
Prof. Eric Delson, Dept of Anthropology, Lehmann
College, City University of New York
Prof. Leslie G. Freeman, Jr., Dept of Anthropology,
University of Chicago
Prof. William W. Howells, Dept. of Anthropology, Harvard
Dr. Hannah Marie Wormington, Adjunct Professor of
Anthropology, Colorado College, Colorado
Springs
Dr. Harold E. Malde, U.S. Geological Survey, Denver
Prof. G. William Skinner, Dept. of Anthropology,
Stanford University
Mr. Patrick Maddox, Social Science Research Council
New York City

Chinese Friends

Chen Chiu-chang
Chou Pei-yuan
Feng Yin-fu
Chu Yung-hsing
Chien Hao
Su Feng-lin
Chen Tsi-te
Kuo Lao-wei
Su Pai
Wu Ju-kang
Wu Hsin-chih
Hsia Nai
Yeh Lien-chun
Tso Ta-kang
Hsu Jen
Chu Chin-ning
Hsiao Ming-hsin
Chang Li-pin
Lin Shen-lung
Chi Kuo-chin

Mr. and Mrs. Donald M. Kendall



~~Guests from the United States Liaison Office at the reception~~
Monday, May 19, 1975 at the residence:

Mr. and Mrs. John Holdridge

~~Mr. and Mrs. Donald Anderson~~

Mr. and Mrs. Herbert Horowitz

~~Mr. William Thomas~~

Mr. Jerry Ogden

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RECEPTION - AMB & MRS BUSH

In Honor of Mr and Mrs John Holdridge
and Mr Harry Thayer

Thursday, May 22, 1975, 5:30 pm

Diplomatic Corps

(Asia)

Burma	Amb & Mrs Thakin Chan Tun
India	Mr & Mrs N. Srinivas, First Secretary
Iran	Amb Ahmad-Ali Bahrami
	Mr & Mrs Djavad Rajabzadeh, Minister-Counselor
Japan	Amb & Mrs Heishiro Ogawa
	Mr & Mrs Teruji Akiyama, Counselor
	Mr & Mrs Yoshihiro Hamaguchi, First Secretary
	Mr & Mrs Takashi Tajima, First Secretary
	Mr & Mrs Sakutaro Tanino, First Secretary
	Mr & Mrs Eichi Kato, First Secretary
Kuwait	Mr Qasim Omar Al-Yagout, First Secretary/Charge
Laos	Mr & Mrs Khamtan Ratanavong, Counselor/Charge
Lebanon	Amb & Mrs Elie J. Boustany
Malaysia	Amb & Mrs Hashim bin Sultan
Nepal	Amb & Mrs Kshatra Bickram Rana
	Mr & Mrs Y.K. Silwal, First Secretary
Pakistan	Amb & Mrs Mumtaz Ali Ahse
Sri Lanka	Amb & Mrs R.L.A.I. Krannagoda
	Mr & Mrs C. Mahendran, Counselor
Syria	Amb & Mrs Jabr Al-Atrash
Turkey	Amb & Mrs Adnan Bulak
	Mr Mustafa Cetin Oran, Minister-Counselor

(Africa)

Algeria	Amb & Mrs Mohamed M. Kellon
Cameroon	Amb & Mrs Clement Langue-Tsobgny
Egypt	Amb Salah El-Abd
	Mr & Mrs Medhat Tewfik, Minister
	Mr & Mrs M. Naguib, Second Secretary
	Mr Haney Sharafeldin, Second Secretary
Gabon	Amb & Mrs Christophe Boupana
Ghana	Amb & Mrs Richard M. Akwei
Mauritania	Mr & Mrs Almamy Youssof Ly, Counselor
Tunisia	Amb & Mrs Ridha Klibi
	Mr & Mrs Ezzeddine Bouhlila, Counselor
Uganda	Amb & Mrs W.S.K. Matovu
Senegal	Mr & Mrs Mamadou Traore, First Secretary

(Europe)

Austria	Mr & Mrs Arnold Moebius, Minister
Belgium	Amb & Mrs Jacques Groothaert
Britain	Amb & Mrs Edward Youde
	Mr & Mrs M.H. Morgan, Counselor
	Col & Mrs P.J.L. Tustin, Military Attache
	Mr & Mrs J.D.I. Boyd, First Secretary
Bulgaria	Amb & Mrs Constantine Grigorov
Czechoslovakia	Mr & Mrs Josef Pribyl, Counselor
Denmark	Amb & Mrs J.A.W. Paludan
	Mr & Mrs Jorgen Reimers, First Secretary
Finland	Amb & Mrs Martti Salomies
	Mr & Mrs Matti Hakkanen, Counselor
France	Amb & Mrs Claude Arnaud
	Mr & Mrs Charles Malo, Counselor
	Mr & Mrs Roger Aime, Counselor
	Col & Mrs Christian Bes de Berc, Military Attache
	Mlle Marie-Therese de Corbie, First Secretary
E. Germany	Mr & Mrs Heinz Bauer, Counselor
	Mr & Mrs Willi Muller, Counselor
W. Germany	Amb & Mrs Rolf Friedemann Pauls
	Mr & Mrs Jurgen Elias, First Secretary
Greece	Amb & Mrs Nicolas Katapodis
	Mr & Mrs A. Papasliotis, Counselor
Hungary	Amb & Mrs Godor Ferenc
	Mr & Mrs Ivan Laszlo, Counselor
Italy	Amb & Mrs Folco Trabalza
	Mr & Mrs Michelangelo Jacobucci, First Secretary
	Mr & Mrs Ramiro Ruggiero, First Secretary
Netherlands	Amb & Mrs J. Vixseboxse
	Mr & Mrs H. Philipse, Counselor
Norway	Amb & Mrs Torleiv Anda
	Mr & Mrs Willy Johan Fredriksen, Counselor
Poland	Mr & Mrs Ludwik Klockowski, First Secretary
Romania	Amb & Mrs Nicolai Gavrilescu
	Mr & Mrs Ion Dorobantu, Minister-Counselor
Spain	Amb Angel Sanz-Briz
Sweden	Mr & Mrs Sven Hirdman, Counselor
Switzerland	Amb & Mrs Albert-Louis Natural
USSR	Amb & Mrs V.S. Tolstikov
	Mr & Mrs A.A. Brezhnev, Minister-Counselor
	Mr. V.P. Fedotov, Counselor
Yugoslavia	Amb & Mrs Milojko Drulovic
	Mr & Mrs Milorad Bozinovic, Minister-Counselor

(Americas)

Argentina	Mr Enrique Ros, Minister/Charge
	Mr & Mrs C. Molinari, Attache
Brazil	Mr & Mrs Carlos Rosa, Minister-Counselor
Canada	Mr & Mrs D.C. Arnould, Counselor
	Col & Mrs D.G. Struthers, Military Attache
	Mr & Mrs J. Higginbotham, Second Secretary
	Mr & Mrs W. Allard (Mrs Higginbotham's parents)
Mexico	Mr & Mrs Fernando Florex Tejada, Minister-Counselor
	Mr & Mrs Jesus Domene, First Secretary
Peru	Amb & Mrs Cesar Espejo Romero
	Mr Juan Alayza Rospigliosi, Minister-Counselor
Guyana	Mr Cecil Pilgrim, Charge

(Oceania)

Australia	Amb & Mrs S.A. Fitzgerald
	Mr & Mrs J.L. Lander, Counselor
New Zealand	Amb W. Bryce Harland
	Mr J.G. Carter, Counselor

Businessmen

Mr & Mrs Robert Costello, Kellogg
Mr Richard Smith, Boeing

Press

Australia	Ms. Margaret Jones, Sydney Morning Herald
Britain	Mr. and Mrs. David Rogers, Reuters
	Mr. and Mrs. Peter Griffiths, Reuters
	Ms. Clare Hollingworth, Daily Telegraph, Sunday Telegraph
	Mr. and Mrs. David Bonavia, The Times
Canada	Mr. and Mrs. John Walker, Southam News Services
	Mr. John Burms, The Globe and Mail
France	Mr. and Mrs. Serge Romensky, AFP
	Mr. and Mrs. Rene Flipo, AFP
W. Germany	Mr. and Mrs. Hans Bargmann, DPA
	Mr. and Mrs. Gerd Ruge, Die Welt
	Mr. and Mrs. Ulrich Grudinski, Frankfurt Allgemeine
Hungary	Mr. and Mrs. Aczel Endre, MTI
Italy	Ms. Ada Princigalli, ANSA
Scandinavia	Mr. and Mrs. Jaako Erik Kaurinkoski, Nordic News Agencies
	Mr. and Mrs. Goran Leijonhufvud (various publications)
Poland	Mr. and Mrs. Jerzy Lobman, Trybuna Ludu

Chinese Officials

Ministry of Foreign Affairs

Wang Hai-jung, Vice Foreign Minister
Lin P'ing, Director, Americas and Oceanian Department
Tang Wen-sheng, Deputy Director, Americas and Oceanian Department
Lin Chih-ying, Staff Member, Americas and Oceanian Department
~~Ting Yuan-hung, Director, United States Division~~
Chao Chi-hua, Deputy Director, United States Division
Chao Chia, Staff Member, United States Division
Hsiao Teh, Deputy Director, Information Department
Tang Lung-pin, Director, America and European Division, Protocol Dept.
Cheng Ho-kang, Director, United States Affairs, Protocol Dept.
T'ien P'ing, Director, Consular Affairs Department
Chu Chuan Hsien, Director, Protocol Department

Diplomatic Services Bureau

Hsu Huang, Director
Li P'ing, Deputy Director

Ministry of Foreign Trade

Cheng To-pin, Director, Third Department
Sun So-chang, Deputy Director, Third Department
Chang Chin-Shan, Interpreter, Third Department
P'eng Ch'ing-po, Deputy Director, Third Department

China Council for Promotion of International Trade

Li Ch'uan, Vice President
Li Yung-t'ing, Vice President
Hao Fu-yan

USLO Staff

Mr. and Mrs. Joseph Acquavella

Mr. and Mrs. Donald Anderson

Mr. Peter Bergin

Mr. and Mrs. Evan Dewire

Miss Jennifer Fitzgerald

Miss Delia Herrera

Mr. and Mrs. Herbert Horowitz

Miss Janice Hunt

Mr. and Mrs. Marvin Konopik

Miss Evelyn Keller

Mr. and Mrs. William Lambert

Mr. Ralph Laurello

Mr. and Mrs. Gerard Levesque

Miss Janet McCrory

Mr. and Mrs. Emile Morin

Miss Henrietta Morris

Mr. and Mrs. Jerome Ogden

Mrs. Lynn Pascoe

Mr. and Mrs. Robert Perito

Mr. and Mrs. Peter Quenan

Mr. and Mrs. Warren Salzer

Mr. Michael Woods

Mr. William Thomas

JF

From the desk of

____ GEORGE BUSH _____

Dinner May 22 International Club reimbursable.

Amb Harland of New Zealand

Mr and Mrs Robt Blake

Bushes-2

\$12.05 yuan

Cocktail party to watch video tape of the Rod Laver-Jimmy Connors tennis match on May 27th at 5:30 p.m.

HOST: Amb. Bush

GUESTS: Amb. and Mrs. Akwei - Ghana
Amb and Mrs. Mohamed M. Kellou - Algeria
Amb. and Mrs. Pravongviengkham - Laos
Mr. David Ambrose - Australia
Mr. G. Marginson - Australia
Miss Barbara Edward - Australia
Mr. Giorgio Marconi - Italy
Mr. and Mrs. Gualtiero Finocchi - Italy
Mr. and Mrs. Arnould - Canada
Mr. and Mrs. Bruce Jutzi - Canada
Mr. and Mrs. Khamtan Ratanavong - Laos
Mr. John Burns - The Globe and Mail - Canada
Miss Jennifer Fitzgerald - USLO
Mrs. Jill Salzer - USLO
Mr. Goran Leijonhufvud - Dagens Nyheter - Sweden

Chinese Guests from the International Club

Mr. Chi
Mr. Lo
Mr. Fei
Mr. De
Mr. Wong

RECEPTION

Friday, May 30, 1975; 5:30-6:30 p.m. at the residence

HOST: Amb. George Bush

GUESTS: American Society of Newspaper Editors (ASNE)
Creed C. Black --- Philadelphia Inquirer
Robert Chandler -- Bend (Ore.) Bulletin
Robert P. Clark -- Louisville Courier-Journal & Times
Derick J. Daniels -- Knight-Ridder Newspapers
John O. Emmerich, Jr. -- Greenwood (Miss.) Commonwealth
Gene Giancarlo -- ASNE Executive Secretary
William E. Giles -- Dow Jones & Co.
John W. Haeger -- Interpreter
Dorothy M. Jorney -- Philadelphia Inquirer
Clayton Kirkpatrick -- Chicago Tribune
David A. Ltenthol -- Newsday
Richard H. Leonard -- Milwaukee Journal
Edward D. Miller -- Allentown (Pa.) Call Chronicle
Michael J. O'Neill -- New York Daily News
John O. Quinn -- Gannett Newspaper
Charlotte Saikowsky -- Christian Science Monitor
Richard D. Smyser -- Oak Ridge (Tenn.) Oak Ridger
David Swan -- Photographer
Thomas Winship -- Boston Globe
Eugene C. Patterson -- St. Petersburg Times
Howard E. Hays -- Riverside (Calif.) Press-Enterprise
(Outgoing President of ASNE & leader of Delegation)
Chinese Friends
Lu Ying -- People's Daily
Peng Ti -- New China News Agency
Li Chieh-fu -- Vice Director of the China Broadcasting
Service
Lan Tsu-an -- Foreign Languages Publishing Bureau
Chang Chang-hai -- Kuangming Daily
Ms. Tang Wen-sheng -- Deputy Director, American and
Oceanian Affairs Department, MFA
Ms. Wang Chen -- Deputy Director, Information Department
MFA
plus fifteen others
USLO
Mr. Harry Thayer
Mr. Don Anderson
Mr. William Thomas
Mr. Robert Perito
Mr. and Mrs. William Rope
Mrs. Nancy Jenkins -- Ropes houseguests
Mrs. Phyllis Abrams -- " " "

From the desk of

AMBASSADOR GEORGE BUSH

JF

lunc at residence

Lunch Saturday ^{may 31} ~~June 1~~ reimbursable.

Harry Thayer

John Burns, Toronto Globa and Mail

GB

Ada Princigalli. Italian News Agency ANSA

65
83
60
21
35
1
269
3
807

29
158
52

JF

Sat 5PM small gathering residence

GB

~~Amb and Mrs. Bulak~~

Amb and Mrs Cesar

~~Spajo~~

~~Bru~~

Amb Boustany Lebanon

Amb and Mrs Adnan Bulak , Turkey

DCM Al Yagout Kuwait..

reimbursable.

RECEPTION

Saturday, April 12, 1975; 5:00 p.m.-6:00 p.m. at the residence

~~HOSTS: Amb. and Mrs. Bush~~

~~GUESTS: Schistosomiasis Study Group~~

Ernest Bueding - Johns Hopkins (Group leader)
 Paul Basch - Stanford University (Group deputy leader)
 John Bruce - Lowell Technical Institute
 Myron Cohen - Columbia University
 Edna Elslager - Park-Davis Company
 Irving Kagan - Center of Disease Control, Atlanta
 J. Lehman - Harvard University
 Lawrence Ritchie - Puerto Rico Nuclear Center
 Virgil Scott - Rockefeller Foundation
 Marietta Voge - UCLA
 John J. Taylor - State Department

~~Chinese Hosts for Group~~

Lin Hsueh-wen - Sec. Gen Chinese Med. Assoc.
 Sze Kai - Shanghai - accompanying group
 Ho Su-ching, Council Member, Peking Branch
 Chung Huei-lan - Director, Friendship Hospital
 Chou Kuan-han - Vice Chairman, Rev. Comm. 3rd Attached
 Hospital, Peking Med. College
 Hao Chan-chuen - Official, CMA
 Li Cheng-te - Staff, CMA
 Mao Kuo-hua - Assoc. for Friendship with Foreign
 Countries

~~Committee for the Study of International Health Care~~

Dr. Tsung O. Cheng - George Washington Medical Center
 Lloyd Axelrod, M.D. - Harvard Medical School
 Eleanor Delfs, M.D. - Medical College of Wisconsin
 William D. Davidson, M.D. - The George Washington Medical
 Center
 Alexander Leaf, M.D. - Harvard Medical School
 William Longmire, Jr., M.D. - University of California
 Frank Netter, M.D. -- Surgeon, Artist and creator of CIBA
 collection of medical illustration
 Point Manalapan, Florida
 Alvin Poussaint, M.D. - Harvard Medical School

~~USLO Staff~~

Mr. and Mrs John Holdridge
 Mr. and Mrs. Don Anderson
 Mr. and Mrs. Herb Horowitz
 Mr. Chris Ballou
 Mr. and Mrs. Bob Perito
 Mr. and Mrs. Lynn Pascoe

JF,

Amb Bush cashed this
check for \$369.82

= ~~¥~~ 660.79

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. 0646	Bu. Vou. No.	
Department or Establishment U.S. DEPARTMENT OF STATE				Purchase Order No.		
Prepared at USLO PEKING, PRC (place)		5-1-75 (date)		PAID BY J.C. McCrory U.S. Disbursing Officer 6216 U.S. Liaison Office Peking, P.R.C.		
Purchaser THE UNITED STATES GOVERNMENT, DR.						
Seller (Payee) Amb. George Bush						
Address of seller USLO Peking, PRC						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to _____ at _____						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Representation expenses for the period April 1 - 30, 1975 as per guests lists attached I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush				US\$261.00 and \$ 194.44	
Use continuation sheet(s) if necessary						
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305	Funds Available:			
Name:		Obl. No. 500005	Name: J. C. McCrory			
Title:		Amt. \$369.82	Title: DRD		TOTAL \$261.00 & \$ 194.44	
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☒ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)		
Signature						
Name:						
Title:						
Approved for \$ 194.44 = \$194.02 @ \$1.00 Exchange rate \$ 1.7868 to \$ 1.00		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer Name: William J. Devosque Title: Administrative Officer				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1550545	4305	500005	305	055	110	\$369.82
P A I D B Y	Check No. 90,158,396		dated MAY 7 1975 , 19		for \$369.82 on Treasurer of United States.	
	Check No.		dated		for on	
	Cash on		, 19		Payee	
Title of Payee:						

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

U. S. **DEPARTMENT OF STATE**
(Department or establishment)

Sheet No. **2** of Bureau Vou. No. _____
Purchase Order No. _____

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
4-4-75	Reception & film show at residence; Hosts: Amb & Mrs. Bush Guests: Amb & Ghana & Mrs. Akwei; Mr. & Mrs. Gerd Ruge (German journalist); Greek Amb & Mrs. Katapodis; Mr. & Mrs. Molariani (Argentina); Mrs. Clift and 3 children (S.K.); a Canadian girl	15	\$3.00		\$45	00
4-9-75	Dinner at Beijing Kao Ya Dian restau- rant, Peking: Hosts: Amb & Mrs Bush Guests: Mr. D.C. Arnould (Canada); Col. & Mrs D.G. Struthers (Canada); Mr. & Mrs. Ken Jameison (U.S.); Mr. Chris Ballou (U.S.)	8			\$ 77	76
4-11-75	Movie-buffet supper at residence: Hosts: Amb & Mrs Bush Guests: Amb Karel Kurka (Czechoslo- vakia); Amb & Mrs Steve Fitzgerald (Australia); Amb Salah El-Abd (Egypt); Amb & Mrs Claude Arnaud (France); Amb & Mrs Milojko Drulovic (Yugoslavia); Amb & Mrs Abdel wahab Zainulabidin (Sudan); Amb & Mrs Ahmed Darman (Somali); Amb Angel Sanz-Briz (Spain); Mrs Nicolas Katapodis (wife of Greek Amb); Mrs Jacques Groothaert (wife of Belgian Amb); Mrs Ida Princigalli (ANSA Italy); Mr Chris Ballou (US).	19	\$6.00		\$114	00
4-12-75	Movie-reception at residence: Hosts: Amb & Mrs Bush Guests: Amb Boupana (Gabon); Mrs Albert (wife of Burundi Amb); 6 children of Amb from Cameroon; 8 USLO children.	18	\$1.50		\$27	00

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

U. S. **DEPARTMENT OF STATE**
(Department or establishment)

Sheet No. **3** of Bureau Vou. No. _____
Purchase Order No. _____

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
4-25-75	Reception at residence for Molecular Biology Investigation Group of China: Hosts: Amb & Mrs Bush Guests: <u>US</u> : Mr & Mrs Fitzgerald Bemiss; Mr & Mrs Tennant Bryan; Mr & Mrs John Holdridge; Mr & Mrs Don Anderson; Mr Chris Ballou; Mr Bob Perito; Mr & Mrs Lynn Pascoe; <u>NONUS</u> : Hu Shih-chuan; Wang Ying-lai; Tsao Yung-ching; Chiao Kuo-cheng; Li Tsai-ping; Lung Hsin-hua; Chang Chi-chiu; Li Tsai-hung; Chang Wei-chuan; Wang Hui-peng; Lu Ching-ting.	25	\$3.00		\$75	00
4-25-75	Dinner at the Kao Rou Wan Restaurant: Hosts: Amb & Mrs Bush Guests: Amb & Mrs Small (Canada); Mr. & Mrs Tennant Bryan; Mr & Mrs Fitzgerald Bemiss; Mr Eugene A. Sherous; Mrs Herb Horowitz	10	XXXX \$83.74		833	74
4-27-75	Dinner at the Beijing Kaoya Dian Restaurant: Hosts: Amb & Mrs Bush Guests: Mr & Mrs Peter Griffiths (British); Mr & Mrs Fitzgerald Bemiss; Mr & Mrs Tennant Bryan; Mr & Mrs Jerry Levesque; Mr John Burns (British); Miss Jennifer Fitzgerald.	12	XXXX		\$116	68

DEPARTMENT OF STATE

USLO PEKING, PRC

5-1-75

Amb. George Bush
USLO Peking, PRC

Representation expenses for the
period April 1 - 30, 1975 as per
guests lists attached

I certify that the above amount is correct
and just and that reimbursement has not been
made and that no prohibited items are included.

George Bush

DEPARTMENT OF STATE

2

4-4-75	Reception & film show at residence;	15	\$3.00	\$45 00	Hosts: Amb & Mrs. Bush Guests: Amb & Ghana & Mrs. Akwei; Mr. & Mrs. Gerd Ruge (German Journalist); Greek Amb & Mrs. Katapodis; Mr. & Mrs. Molarian (Argentina); Mrs. Clift and 3 children (W.K.); a Canadian girl
4-9-75	Dinner at Beijing Kao Ya Dian restaurant, Peking;	8		77.76	Hosts: Amb & Mrs. Bush Guests: Mr. D.C. Arnold (Canada); Col. & Mrs D.G. Struthers (Canada); Mr. & Mrs. Ken Jamieson (U.S.); Mr. Chris Bailon (U.S.)
4-11-75	Movie-buffet supper at residence;	19	\$6.00	\$114 00	Hosts: Amb & Mrs. Bush Guests: Amb Karel Kurka (Czechoslovakia); Amb & Mrs. Steve Fitzgerald (Australia); Amb Salah El-Abd (Egypt); Amb & Mrs. Claude Arnaud (France); Amb & Mrs. Milojko Drulovic (Yugoslavia); Amb & Mrs. Abdel Wahab Zainulabidin (Sudan); Amb & Mrs. Ahmed Darman (Somali); Amb Angel Sanz-Briz (Spain); Mrs. Nicolas Katapodis (wife of Greek Amb); Mrs. Jacques Groothaert (wife of Belgian Amb); Mrs. Ida Princigalli (ANSA Italy); Mr. Chris Bailon (US).
4-12-75	Movie-reception at residence;	18	\$1.50	\$27 00	Hosts: Amb & Mrs. Bush Guests: Amb Boudane (Gabon); Mrs. Albert (wife of Burundi Amb); 6 children of Amb from Cameroon; 8 USLO children.

DEPARTMENT OF STATE

3

4-25-75 Reception at residence for Molecular
Biology Investigation Group of China: 25 \$3.00 \$75 00
Hosts: Amb & Mrs Bush
Guests: US: Mr & Mrs FitzGerald
Bemiss; Mr & Mrs Tennant Bryan;
Mr & Mrs John Holdridge; Mr & Mrs
Don Anderson; Mr Chris Ballou;
Mr Bob Perito; Mr & Mrs Lynn Pascoe;
HONUS: Hu Shih-chuan; Wang Ying-lai;
Tsao Yung-ching; Chiao Kuo-cheng;
Li Tsai-ping; Lung Hsin-hua; Chang
Chi-chiu; Li Tsai-hung; Chang Wei-
chuan; Wang Hui-peng; Lu Ching-ting.

4-25-75 Dinner at the Kao Rou Wan Restaurant: 10 ~~XXXX~~ ~~XXXXXX~~
Hosts: Amb & Mrs Bush \$83.74 # 83 7
Guests: Amb & Mrs Small (Canada);
Mr. & Mrs Tennant Bryan; Mr & Mrs
FitzGerald Bemiss; Mr Eugene A.
Theroux; Mrs Herb Horowitz

4-27-75 Dinner at the Beijing Kaoya Dian
Restaurant: 12 ~~XXXX~~ #116 6
Hosts: Amb & Mrs Bush
Guests: Mr & Mrs Peter Griffiths
(British); Mr & Mrs FitzGerald
Bemiss; Mr & Mrs Tennant Bryan;
Mr & Mrs Jerry Levesque; Mr John
Burns (British); Miss Jennifer
Fitzgerald,

GUEST LIST

Film at Residence - 4 April 1975 - 7:30 p.m.

Hosts: Ambassador and Mrs. Bush

Guests: Ambassador and Mrs. Richard Akwei (Ghana)
Mr. and Mrs. Gerd Ruge (German journalist)
Ambassador and Mrs. Katapodis (Greece)
Mr. and Mrs. Molariani (Argentina)
Mrs. Clift (U.K.) / 3 children
Canadian girl

DINNER

Tuesday, April 8, 1975; 7:00 p.m. at the Residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Mr. and Mrs. Ken Jameison
Mr. and Mrs. Don Anderson
Mr. and Mrs. Herb Horowitz

*cannot be reimbursed =
no foreign guests*

Amb. and Mrs. Bush

Tomorrow's dinner for Mr. Chu Mu Chih has been cancelled
by our Chinese Friends due to the death of Tung Pi-wu.

jaf

cc: Mr. Wang

DINNER

Tuesday, April 8, 1975, 7:00 p.m., at the Residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Mr. Chu Mu Chih - Head, NCNA
Mr. Pent Ti - responsible person of the News Agency
Mr. Wang Chung-yin

Mr. and Mrs. Ken Jameison
Mr. and Mrs. John Holdridge
Mr. and Mrs. Don Anderson
Mr. Chris Ballou

cancelled due to death

~~*of Wang Chung-yin*~~

of Teng Piwu

Dinner

Wednesday, April 9, 1975; 7:00 p.m. at Beijing Kao Ya Dian
(Big Duck) Restaurant on Qian Men

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. and Mrs. Ken Jameison
Mr. D. C. Arnould -- Canada
Col. and Mrs. D. G. Struthers -- Canada
Mr. Chris Ballou

Candles for
Part 5 - April 11th
and April 12th

北京市发货凭证

№ 3390290

购货单位

h.



号

本发货凭证系北京市税务局印制不准仿印

货号	品名	规格	数量	单位	单价	金额					分
						十	万	千	百	元	
2-27	蜡		17	斤						5	13
总计金额人民币(大写)			拾	万	仟	佰	拾	2	元	5	角

(二) 此联交购货单位收执

1975年4月11日

盖章

2

GUEST LIST

Movie-buffet - Friday 11 April 1975, 7:00 pm, at Residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Amb. Karel Kurka - Czechoslovakia
Amb. and Mrs. Steve Fitzgerald - Australia
Amb. Salah El-Abd - Egypt
Amb. & Mrs. Claude Arnaud - France
Amb. & Mrs. Milojko Drulovic - Yugoslavia
Amb. & Mrs. Abdel wahab Zainulabidin - Sudan
Amb. & Mrs. Ahmed Darman - Somali
Mrs. Nicolas Katapodis - wife of Greek Amb.
Mrs. Jacques Groothaert - wife of Belgian Amb.
Amb. Angel Sanz-Briz - Spain
Mrs. Ida Princigalli - ANSA (Italy)
Mr. Chris Ballou

Mr. Te

April 14, 1975

MOVIE-RECEPTION

Saturday, 12 April 1975, 10:00 a.m. at the residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mrs. Albert - wife of Ambassador from Burundi
Amb. Boupana - Gabon
6 children of the Ambassador from Cameroon

USLO CHILDREN

Jason Horowitz
Richard Horowitz
Linda Lambert
Paul Lambert
Kim Pascoe
Robbie Perito
Scott Salzer
Shelley Salzer

GUEST LIST

Reception for the Molecular Biology Investigation Group
of China on Friday, April 25, 1975; 5:00-6:00 p.m.; at
the residence

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Mr. and Mrs. FitzGerald Bemiss
Mr. and Mrs. G. Tennant Bryan
Hu Shih-chuan -- Head of Group
Wang Ying-lai -- member
Tsao Yung-ching -- member
Chiao Kuo-cheng -- member
Li Tsai-ping -- member
Lung Hsin-hua -- member
Chang Chi-chiu -- member
Li Tsai-hung -- member
Chang Wei-chuan -- member
Wang Hui-peng -- member
Lu-Ching-ting -- member
Mr. and Mrs. John Holdridge -- USLO
Mr. and Mrs. Don Anderson -- USLO
Mr. Chris Ballou -- USLO
Mr. Bob Perito -- USLO
Mr. and Mrs. Lynn Pascoe

DINNER

Friday, April 25, 1975; 7:00 p.m. at the Kao Rou Wan Restaurant

HOSTS: Amb. and Mrs. Bush

GUESTS: Mr. and Mrs. FitzGerald Bemiss
Mr. and Mrs. D. Tennant Bryan
Amb. and Mrs. C. John Small -- Canada
Mr. Eugene A. Theroux
Mrs. Herb Horowitz (Lenore)

LUNCHEON

Stage luncheon, Monday, May 5, 1975, 12:45 p.m., at the residence:

HOSTS: Amb. George Bush

GUESTS: - Amb. Godor Ferenc -- Hungarian People's Republic
- Amb. Elie J. Boustany -- Embassy of Lebanon
- Amb. Torleiv Anda -- Royal Norwegian Embassy
- Amb. Cesar Romero -- Embassy of the Republic of Peru

Amb. Godor Ferenc's interpreter -- Madame Csandes

There may be one additional guest and I will let you know.

~~2-522197~~

~~3-522261~~

~~4-521480~~

*cancelled
5-5-75*

Amb Bush ill

Form approved by Comptroller General, U.S. March 19, 1953					PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)					D.O. Vou. No. 0596	
Department or Establishment U. S. Department of State										Bu. Vou. No.	
Prepared at U. S. Liaison Office, Peking, PRC (place) 4/10/75 (date)										PAID BY Paid by J. C. McCrory U.S. Disbursing Officer 6216 U.S. Liaison Office Peking, P.R.C.	
Purchaser THE UNITED STATES GOVERNMENT, DR.											
Seller (Payee) George H. W. Bush											
Address of seller U. S. Liaison Office, Peking, PRC											
Contract No. (dated)											
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:											
to _____ at _____											
ITEM NOS.		ARTICLES OR SERVICES				QUANTITY		UNIT PRICE		AMOUNT	
								Cost Per			
		Representation expenses for the period March 9 - April 7, 1975 as per certified forms attached.								\$589.00 & ¥285.11	
Use continuation sheet(s) if necessary											
Ordering Officer (Signature)			Approp. 1950545 Allot. 4305		Funds Available:						
Name:			Obl. No. 500005		Name: J. C. McCrory					\$589.00 & ¥285.11	
Title:			Amt. \$751.60		Title: DR. 00					TOTAL \$589.00 & ¥285.11	
I certify that the ordered items listed were received on _____ (date) except as follows:				PAYMENT: ☒ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)			\$589.00 & ¥285.11		
Signature						Differences					
Name:						Amount verified correct for			\$589.00 & ¥285.11		
Title:						Prepayment Audit (Signature or initials)					
Approved for ¥285.11 = \$589.00 & ¥362.60				Pursuant to authority vested in me, I certify this voucher correct and proper for payment.							
Exchange rate ¥ 1.7534 to \$1.00				Signature of Authorized Certifying Officer							
				Name: Robert E. Blackburn							
				Title: Administrative Officer							
ACCOUNTING CLASSIFICATION											
Fund		Allotment		Oblig. No.		Paying Office		Date Paid		Object	
1950545		4305		500005		305		045		110	
										\$751.60	
P A I D B Y	Check No. 90,158,383		dated APR 11 1975		, 19		for 751.60		on Treasurer of United States.		
	Check No.		dated		, 19		for		on		
	Cash		on		, 19				Payee		
										Title of Payee:	

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.
2. The invoices must be submitted in two copies. Carriers' invoices covering transportation and/or accessorial services shall show on the original the following certification statement, manually signed by the vendor or his authorized representative and dated: "I certify that the above bill is correct and just and that payment therefor has not been received."
3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
4. All communications concerning this order must refer to order number and be addressed to the originating office.
5. Discount terms, if any, must be shown on all bills.

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. U.S. Department of State

Purchase Order No.

Prepared at

USLO Peking

(place)

March 21, 1975 (date)

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Movie showing at the Residence Sunday, March 9, 1975 (Guest list attached)	14	1.50		\$21 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					

Use continuation sheet(s) if necessary

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

\$21 00

I certify that the ordered items listed were received on
(date) except as follows:

PAYMENT:

Amount billed, as per attached bill(s)

☐ Complete

Differences

☐ Partial

Amount verified correct for

☐ Final

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Exchange rate

to \$

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	for \$	on Treasurer of United States.
	Check No.	dated	, 19	for	on
	Cash	on	, 19	Payee	
				Title of Payee:	

MOVIE -- BANANAS

Sunday, March 9, 1975; 6:00 p.m., at the Residence

HOSTS: Ambassador and Mrs. Bush

**GUESTS: Mr. and Mrs. R. B. Costello -- Kellogg Company
Mr. Pat O'Leary -- Kellogg Company
Mr. Peter Doby, Jr. -- Kellogg Company
Mr. and Mrs. Hedi Bennaceur -- Tunisia
Mr. and Mrs. Gerd Ruge -- Die Welt, FRG
Mr. Goran Leijonhufvud -- Helsingin Sanomat -- Finland
Mr. and Mrs. Giorgio Marconi -- Italy
2 Marconi children
Mr. John Burns -- Toronto Globe and Mail -- Canada**

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)				D.O. Vou. No. Bu. Vou. No.																		
Department or Establishment U.S. Department of State						Purchase Order No.																		
Prepared at U.S. Liaison Office, Peking, PRC (place) 3/17/75 (date)						PAID BY																		
Purchaser THE UNITED STATES GOVERNMENT, DR.																								
Seller (Payee) Amb. George Bush																								
Address of seller USLO, Peking, PRC																								
Contract No. (dated)																								
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:																								
to _____ at _____																								
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT																			
			Cost	Per																				
	Reception at the residence, March 12, 1975 (Guest list attached) I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush	21	\$3.00		\$63																			
Use continuation sheet(s) if necessary																								
Ordering Officer (Signature)		Approp.		Funds Available:																				
		Allot.																						
Name:		Obl. No.		Name:																				
Title:		Amt.		Title:		TOTAL \$63																		
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)																				
Signature _____ Name: _____ Title: _____				Differences																				
				Amount verified correct for																				
				Prepayment Audit (Signature or Initials)																				
Approved for \$ _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.																						
Exchange rate _____ to \$ _____		Signature of Authorized Certifying Officer _____																						
		Name: _____ Title: _____																						
ACCOUNTING CLASSIFICATION																								
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="width: 20px; text-align: center; vertical-align: middle;"> P A I D B Y </td> <td style="width: 20%;">Check No.</td> <td style="width: 20%;">dated _____, 19____</td> <td style="width: 20%;">for \$ _____</td> <td style="width: 40%;">on Treasurer of United States.</td> </tr> <tr> <td>Check No.</td> <td>dated _____, 19____</td> <td>for _____</td> <td>on _____</td> </tr> <tr> <td>Cash</td> <td>on _____, 19____</td> <td colspan="2">Payee _____</td> </tr> <tr> <td colspan="3"></td> <td>Title of Payee: _____</td> </tr> </table>								P A I D B Y	Check No.	dated _____, 19____	for \$ _____	on Treasurer of United States.	Check No.	dated _____, 19____	for _____	on _____	Cash	on _____, 19____	Payee _____					Title of Payee: _____
P A I D B Y	Check No.	dated _____, 19____	for \$ _____	on Treasurer of United States.																				
	Check No.	dated _____, 19____	for _____	on _____																				
	Cash	on _____, 19____	Payee _____																					
				Title of Payee: _____																				

RECEPTION FOR PRC OFFICIALS TO MEET
SECRETARY AND MRS. S. DILLON RIPLEY
AND MR. AND MRS. JOHN P. AUSTIN

Wednesday, March 12, 1975; 5:00-6:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Secretary and Mrs. S. Dillon Ripley
Mr. and Mrs. John P. Austin

Mr. Wang Yeh-chiu Director, State Administrative
Bureau of Museums and
Archeological Data, Peking

Mr. Wu Chung-chao Curator of the Palace Museum,
Peking

Mr. Liu Yang-chiao Title unknown, headed Chinese
delegation to opening of
Archeological Exhibition in U.S.

Dr. Cheng Tso-hsin Institute of Zoology, Academia
Sinica Haitien, Peking

Mr. Hsiao Teh Deputy Director, Information
Department, MFA, Peking

Mr. and Mrs. Holdridge
Mr. and Mrs. Anderson
Mr. and Mrs. Horowitz
Mr. and Mrs. Pascoe
Miss McCrory
Miss Fitzgerald

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. Department of State

Purchase Order No.

Prepared at

USLO Peking

(place)

March 21, 1975

(date)

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at the residence, March 20, 1975 (Guest list attached)	11			\$77 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					

Use continuation sheet(s) if necessary

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

\$77 00

I certify that the ordered items listed were received on _____ (date) except as follows:

PAYMENT:

Amount billed, as per attached bill(s)

☐ Complete

Differences

☐ Partial

Amount verified correct for

☐ Final

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Exchange rate

to \$

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	for \$	on Treasurer of United States.
	Check No.	dated	, 19	for	on
	Cash	on	, 19	Payee	
				Title of Payee:	

DINNER

Thursday, March 20, 1975; 7:00 p.m. at the Residence

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Mr. Chuang Tse Tung -- Chief Physical Culture Sports
Committee

Mr. Kuo Lei -- Head, Department of International Affairs

Mrs. Sun Lan -- Division Head

Mr. Liu Chueh-chou -- Interpreter

Mr. Chi En-i -- International Club

Mr. John Holdridge

Mr. Don Anderson

Mr. Lynn Pascoe

Miss Jennifer Fitzgerald

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U. S. **Department of State**

Purchase Order No.

Prepared at

(place)

(date)

USLO Peking

March 27, 1975

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	RX Luncheon at the residence, March 24, 1975 (Guest list attached)	4			\$20 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
Use continuation sheet(s) if necessary					
Ordering Officer (Signature)			George Bush		
Name:			TOTAL		
Title:			\$20 00		

I certify that the ordered items listed were received on _____ (date) except as follows:

Signature

Name:

Title:

PAYMENT:

☐ Complete

☐ Partial

☐ Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for

Prepayment Audit (Signature or initials)

Approved for

\$

Exchange rate

to \$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	for \$	on Treasurer of United States.
	Check No.	dated	, 19	for	on
	Cash	on	, 19	Payee	Title of Payee:

LUNCHEON

Monday, March 24, 1975: 12:30 p.m. at the Residence - Stag

HOST: Ambassador George Bush

GUESTS: Ambassador S.A. Fitzgerald -- Australia
Ambassador Heishiro Ogawa -- Japan
Mr. John Holdridge

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. Department of State

Purchase Order No.

Prepared at

USLO

(place)
PEKING

(date)

March 27, 1975

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Luncheon at the residence, March 26, 1975 (Guest List attached)	9			\$45	01
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
George Bush						
Use continuation sheet(s) if necessary						

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

\$45 01

I certify that the ordered items listed were received on _____ (date) except as follows:

PAYMENT:

Amount billed, as per attached bill(s)

☐ Complete

Differences

☐ Partial

Amount verified correct for

☐ Final

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Exchange rate

to \$

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P
A
I
D
B
Y

Check No.

dated

, 19

, for \$

on Treasurer of United States.

Check No.

dated

, 19

, for

on

Cash

on

, 19

Payee

Title of Payee:

LUNCHEON

Wednesday, March 26, 1975; 12:45 p.m. at the Residence

HOST: Ambassador George Bush

GUESTS: Mr. Chang Jui
Mr. Chen Hang
Mr. Teng Hsiang
Mr. Lin Kuo-chang -- Interpreter

Robert Blackburn
Robert Perito
Jerry Ogden
Ms. Herrera

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S.

Purchase Order No.

Prepared at

~~Department of State~~

(date)

PAID BY

Purchase

~~USLO~~

~~PEKING~~

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Address of seller

Ambassador George Bush

Contract No.

USLO Peking

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at the Chin Yang Restaurant March 26, 1975 (guest list attached)	8	\$10.	person	70 00 70 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					

Use continuation sheet(s) if necessary

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

~~70 00~~
70 00

I certify that the ordered items listed were received on
(date) except as follows:

PAYMENT:

Amount billed, as per attached bill(s)

☐ Complete

Differences

☐ Partial

Amount verified correct for

☐ Final

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Exchange rate

to \$

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	for \$	on Treasurer of United States.
	Check No.	dated	, 19	for	on
	Cash	on	, 19	Payee	
				Title of Payee:	

DINNER

Wednesday, March 26, 1975: 7 p.m. at the Chin Yang Restaurant

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Mr. and Mrs. Jake Hamon
Mr. and Mrs. Hans Alfred Steger -- Federal Republic
of Germany
Mr. and Mrs. Medhat Tawfik -- Embassy of the Arab
Republic of Egypt

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No.	Bu. Vou. No.	
Department or Establishment U.S. Department of State				Purchase Order No.		
Prepared at USLO		(place) PEKING		(date) March 27, 1975		
Purchaser THE UNITED STATES GOVERNMENT, DR.				PAID BY		
Seller (Payee) Ambassador George Bush						
Address of seller USLO Peking						
Contract No. _____ (dated) _____						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to _____ at _____						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
	Dinner at the Big Duck Restaurant, Peking, March 27, 1975 (guest list attached)	13	Cost	Per	¥ 135	
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
Use continuation sheet(s) if necessary George Bush						
Ordering Officer (Signature) _____		Approp. _____ Allot. _____		Funds Available: _____		
Name: _____		Obl. No. _____		Name: _____		
Title: _____		Amt. _____		Title: _____		
				TOTAL	¥ 135	
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)		
				Differences		
				Amount verified correct for		
				Prepayment Audit (Signature or initials)		
Signature _____ Name: _____ Title: _____		Approved for _____ \$ _____ Exchange rate _____ to \$ _____				
		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: _____ Title: _____				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
P A I D Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States. Check No. _____ dated _____, 19____, for _____ on _____ Cash _____ on _____, 19____ Payee _____ Title of Payee: _____						

DINNER

Thursday, March 27, 1975: 7:00 p.m. at the Big Duck Restaurant

Hosts: Ambassador and Mrs. George Bush

Guests: Ambassador and Mrs. Thakin Chan Tun -- Burma
Ambassador and Mrs. Ridha Klibi -- Tunisia
Ambassador Muntaz Ali Alvie -- Pakistan
Mr. Cecil Pilgrim -- Guyana
Mr. Serce Romensky -- AFP (France)
Mr. and Mrs. Jake Hamon
Miss Jennifer Fitzgerald
Miss Barbara Naeselius -- Sweden

Form approved by Comptroller General, U.S. March 19, 1953				PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)				D.O. Vou. No.	
Department or Establishment U.S. Department of State								Bu. Vou. No.	
Prepared at USLO ^(place) Peking ^(date) April 2, 1975								PAID BY	
Purchaser THE UNITED STATES GOVERNMENT, DR.									
Seller (Payee) Ambassador George Bush									
Address of seller USLO PEKING, Department of State, D.C. 20520									
Contract No. _____ (dated) _____									
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:									
to _____ at _____									

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Reception at the residence, April 1, 1975 (guest list attached) I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush	93			\$279	00
Use continuation sheet(s) if necessary						

Ordering Officer (Signature)	Approp. Allot.	Funds Available:			
Name:	Obl. No.	Name:			
Title:	Amt.	Title:			
			TOTAL	\$279	00

I certify that the ordered items listed were received on _____ (date) except as follows:	PAYMENT: ☐ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)
Signature		
Name:		
Title:		

Approved for \$	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer Name: Title:
Exchange rate	
to \$	

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	, for \$	on Treasurer of United States.
	Check No.	dated	, 19	, for	on
	Cash	on	, 19		Payee
	Title of Payee:				

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No.	Bu. Vou. No.	
Department or Establishment U.S. Department of State				Purchase Order No.		
Prepared at USLO PEKING (place) April 4, 1975 (date)				PAID BY		
Purchaser THE UNITED STATES GOVERNMENT, DR.						
Seller (Payee) Ambassador George Bush						
Address of seller USLO Peking, Department of State, D.C. 20520						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to _____ at _____						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Dinner at the residence, April 5, 1975 (guest list attached)	12			\$84 00	
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
_____ George Bush						
Use continuation sheet(s) if necessary						
Ordering Officer (Signature)		Approp.		Funds Available:		
		Allot.				
Name:		Obl. No.		Name:		
Title:		Amt.		Title:		
				TOTAL	\$84 00	
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)		
				Differences		
				Amount verified correct for		
				Prepayment Audit (Signature or initials)		
Signature						
Name:						
Title:						
Approved for		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer				
\$						
Exchange rate		Names: _____ Title: _____				
to \$						
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
P A I D B Y	Check No. _____ dated _____, 19 _____, for \$ _____		on Treasurer of United States.			
	Check No. _____ dated _____, 19 _____, for _____		on _____			
	Cash _____ on _____, 19 _____		Payee _____			
			Title of Payee: _____			

DINNER

Saturday, April 5, 1975, 7:30 p.m., at the Residence

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Ambassador and Mrs. Heishiro Ogawa
Dr. Shigeo Horie, President of the Institute for
International Studies & Training
(formerly President of the Bank
of Tokyo)
Dr. (Miss) Chie Nakane - famed Japanese anthropologist
Dr. Shinkichio Eto - Political Scientist
Dr. Tadashi Sakakibara - V.P. Tsukuba Univ. and
noted Cardiac Specialist
Mr. and Mrs. John Holdridge
Mr. and Mrs. Herb Horowitz

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)			D.O. Vou. No. Bu. Vou. No.																							
Department or Establishment U.S. Department of State					Purchase Order No.																							
Prepared at USLO (place) PEKING (date) 4-8-75					PAID BY																							
Purchaser THE UNITED STATES GOVERNMENT, DR.																												
Seller (Payee) Ambassador George Bush																												
Address of seller USLO Peking																												
Contract No. _____ (dated) _____																												
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:																												
to _____ at _____																												
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT																							
			Cost	Per																								
	Dinner at the Min Zu Fan Zhuang Restaurant, Peking, April 7, 1975 (guest list attached)	8		-	\$79	12																						
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.																												
Use continuation sheet(s) if necessary																												
Ordering Officer (Signature) _____		Approp. _____ Allot. _____	Funds Available: _____																									
Name: _____		Obl. No. _____	Name: _____																									
Title: _____		Amt. _____	Title: _____		TOTAL \$79 12																							
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) _____ Differences _____ Amount verified correct for _____ Prepayment Audit (Signature or initials) _____																								
Signature _____ Name: _____ Title: _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: _____ Title: _____																										
Approved for _____ \$ _____ Exchange rate _____ to \$ _____																												
ACCOUNTING CLASSIFICATION																												
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 20px; text-align: center; vertical-align: middle;">P A I D B Y</td> <td style="width: 15%;">Check No. _____</td> <td style="width: 20%;">dated _____</td> <td style="width: 20%;">, 19 _____</td> <td style="width: 20%;">for \$ _____</td> <td style="width: 25%;">on Treasurer of United States.</td> </tr> <tr> <td>Check No. _____</td> <td>dated _____</td> <td>, 19 _____</td> <td>for _____</td> <td>on _____</td> </tr> <tr> <td>Cash _____</td> <td>on _____</td> <td>, 19 _____</td> <td colspan="2">Payee _____</td> </tr> <tr> <td colspan="5"></td> <td>Title of Payee: _____</td> </tr> </table>							P A I D B Y	Check No. _____	dated _____	, 19 _____	for \$ _____	on Treasurer of United States.	Check No. _____	dated _____	, 19 _____	for _____	on _____	Cash _____	on _____	, 19 _____	Payee _____							Title of Payee: _____
P A I D B Y	Check No. _____	dated _____	, 19 _____	for \$ _____	on Treasurer of United States.																							
	Check No. _____	dated _____	, 19 _____	for _____	on _____																							
	Cash _____	on _____	, 19 _____	Payee _____																								
					Title of Payee: _____																							

DINNER

Monday, 7 April 1975, 7:00 p.m. at the Min Zu Fan Zhuang
Restaurant

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. and Mrs. Ken Jamison - Chm. of EXXON Corp.
Mr. and Mrs. John Holdridge
Mr. and Mrs. Lynn Pascoe

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries-only)				D.O. Vou. No. Bu. Vou. No.									
Department or Establishment U.S. Department of State						Purchase Order No.									
Prepared at:		(place)		(date)		PAID BY									
USLO		PEKING		April 4, 1975											
Purchaser THE UNITED STATES GOVERNMENT, DR.															
Seller (Payee) Ambassador George Bush															
Address of seller USLO Peking, Department of State, D.C. 20520															
Contract No. _____ (dated)															
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:															
to		at													
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT										
			Cost	Per											
	Dinner at the residence, April 5, 1975 (guest list attached)	12			\$84	00									
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush															
Use continuation sheet(s) if necessary															
Ordering Officer (Signature)		Approp. Allot.		Funds Available:		TOTAL \$84 00									
Name:		Obl. No.		Name:											
Title:		Amt.		Title:											
I certify that the ordered items listed were received on _____ (date) except as follows: Signature _____ Name: _____ Title: _____		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)											
				Differences											
				Amount verified correct for											
				Prepayment Audit (Signature or initials)											
Approved for \$ _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: _____ Title: _____													
Exchange rate _____ to \$ _____															
ACCOUNTING CLASSIFICATION															
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount									
<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 5%;">P A I D B Y</td> <td style="width: 25%;">Check No. _____ dated _____, 19 ____ , for \$ _____ on Treasurer of United States.</td> </tr> <tr> <td></td> <td>Check No. _____ dated _____, 19 ____ , for _____ on _____</td> </tr> <tr> <td></td> <td>Cash _____ on _____, 19 ____ Payee _____</td> </tr> <tr> <td></td> <td>Title of Payee: _____</td> </tr> </table>								P A I D B Y	Check No. _____ dated _____, 19 ____ , for \$ _____ on Treasurer of United States.		Check No. _____ dated _____, 19 ____ , for _____ on _____		Cash _____ on _____, 19 ____ Payee _____		Title of Payee: _____
P A I D B Y	Check No. _____ dated _____, 19 ____ , for \$ _____ on Treasurer of United States.														
	Check No. _____ dated _____, 19 ____ , for _____ on _____														
	Cash _____ on _____, 19 ____ Payee _____														
	Title of Payee: _____														

DINNER

Saturday, April 5, 1975; 7:30 p.m., at the Residence

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Ambassador and Mrs. Heishiro Ogawa
Dr. Shigeo Horie, President of the Institute for International
Studies and Training (formerly President
of the Bank of Tokyo)
Dr. (Miss) Chie Nakane -- Famed Japanese anthropologist
Dr. Shinkichio Eto -- Political Scientist
Dr. Tadashi Sakakibara -- V.P. Tsukuba University and
noted cardiac specialist

Mr. and Mrs. John Holdridge
Mr. and Mrs. Herb Horowitz

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)			D.O. Vou. No. Bu. Vou. No.	
Department or Establishment U.S. Department of State					Purchase Order No.	
Prepared at USLO (place) PEKING (date) April 2, 1975					PAID BY	
Purchaser THE UNITED STATES GOVERNMENT, DR.						
Seller (Payee) Ambassador George Bush						
Address of seller USLO PEKING, Department of State, D.C. 20520						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to _____ at _____						

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Reception at the residence, April 1, 1975 (guest list attached)	93			\$279	00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush						
Use continuation sheet(s) if necessary						

Ordering Officer (Signature)	Approp. Allot.	Funds Available:	
Name:	Obl. No.	Name:	
Title:	Amt.	Title:	
TOTAL			\$279 00

I certify that the ordered items listed were received on _____ (date) except as follows:	PAYMENT: ☐ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)
Signature		
Name:		
Title:		

Approved for \$ _____ Exchange rate _____ to \$ _____	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer Name: _____ Title: _____
--	---

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated _____, 19 _____,	for \$ _____	on Treasurer of United States.
	Check No.	dated _____, 19 _____,	for _____	on _____
	Cash	on _____, 19 _____	Payee _____	
				Title of Payee: _____

GUEST LIST

RECEPTION at the Residence, Tuesday, 1 April 1975, 5:00 pm -
6:30 pm

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Cong. and Mrs. Carl B. Albert
Cong. and Mrs. John J. Rhodes
Mr. William H. Gleysteen, Jr.
Mr. Freeman H. Cary
Mr. Charles L. Ward
Mr. Joseph B. Smith
Mr. and Mrs. Charles D. Posey
Mr. Terence J. Shea
Ms. Helen L. Newman
Ms. Loise J. Butler
Ms. Kathleen K.L. Kwock
Ms. Iris J. Adams

Chinese:

Mr. Chou Chiu-yeh, Vice President of The Chinese
People's Institute of Foreign Affairs
Mr. Pei Shih-chang, Member of the Standing
Committee of the Fourth National People's
Congress
Madame Lo Shu-chang, Member of the Standing
Committee of the Fourth National People's
Congress
Madame Tang Wen-sheng, Deputy Director, Ministry
of Foreign Affairs
Mr. Chang Ch'ang, Responsible member of the Group
of Foreign Affairs of the Revolutionary
Committee of Peking
Madame Kang Tai-sha, Deputy Secretary-General,
Chinese People's Institute of Foreign Affairs
Mr. Fan Kuo-hsiang, Deputy Division Chief, Chinese
People's Institute of Foreign Affairs
Mr. Chen Chiu-chang, Deputy Division Chief,
Ministry of Foreign Affairs
Mr. Cheng Wan-chen, Interpreter
Madame Ho Chu-feng, Interpreter
Mr. Shen Chih-huan, Interpreter
Madame Ku Ke-ping, Interpreter

DINNER

Thursday, March 27, 1975: 7:00 p.m. at the Big Duck Restaurant

Hosts: Ambassador and Mrs. George Bush

Guests: Ambassador and Mrs. Thakin Chan Tun -- Burma
Ambassador and Mrs. Ridha Klibi -- Tunisia
Ambassador Mumtaz Ali Alvie -- Pakistan
Mr. Cecil Pilgrim -- Guyana
Mr. Serce Romensky -- AFP (France)
Mr. and Mrs. Jake Hamon
Miss Jennifer Fitzgerald
Miss Barbara Naeselius -- Sweden

sent to A/BF 3-28-75

7/135.99

DINNER

Wednesday, March 26, 1975; 7:00 p.m., at the Chin Yang Restaurant.

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Mr. and Mrs. Jake Hamon
Mr. and Mrs. Hans Alfred Steger -- Federal Republic
of Germany
Mr. and Mrs. Medhat Tawfik -- Embassy of the Arab
Republic of Egypt

✓
sent to A/BF 3-27-75
\$ 10 per person

LUNCHEON

Monday, March 24, 1975; 12:30 p.m., at the Residence -- Stag

HOST: Ambassador George Bush

GUESTS: Ambassador S. A. Fitzgerald -- Australia
Ambassador Heishiro Ogawa -- Japan
Mr. John Holdridge

✓

sent to A/BF 3-27-75

\$20⁰⁰

CONSULAR GROUP

LUNCHEON

Wednesday, March 26, 1975; 12:45 p.m. at the Residence

HOST: Ambassador George Bush

GUESTS: Mr. Chang Jui
Ms. Chen Hang
Mr. Teng Hsiang
Mr. Lin Kuo-chang -- Interpreter

Robert Blackburn
Robert Perito
Jerry Ogden
Ms. Herrera



sent to A/BF 3-27-75
\$45⁰⁰

Sent Finance 3/24

Form approved by
Comptroller General, U.S.
March 19, 1953**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. Department of State

Purchase Order No.

Prepared at

USLO Peking

(place)

March 21, 1975

(date)

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

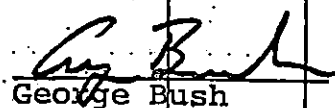
Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at the residence, March 20, 1975 (Guest list attached)	11			\$77 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
 George Bush					
Use continuation sheet(s) if necessary					

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

\$77 00

I certify that the ordered items listed were received on _____ (date) except as follows:

PAYMENT:☐ Complete☐ Partial☐ Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Exchange rate

to \$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

PAID BY

Check No.

dated

, 19

, for \$

on Treasurer of United States.

Check No.

dated

, 19

, for

on

Cash

on

, 19

Payee

Title of Payee:

Sent to Finance 3/17/75

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)			D.O. Vou. No. Bu. Vou. No.	
Department or Establishment U.S. Department of State					Purchase Order No.	
Prepared at (place)		(date)		PAID BY		
Purchaser THE UNITED STATES GOVERNMENT, DR.		Seller (Payee) U.S. GOVERNMENT, WASH				
Address of seller U.S. GOVERNMENT, WASH		Contract No. (dated)				
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished;		to				
at		to				
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	I certify that the above amount is not in excess of the amount authorized and that the items listed are included.					
Use continuation sheet(s) if necessary						
Ordering Officer (Signature)		Approp. Allot.		Funds Available;		
Name:		Obl. No.		Name:		
Title:		Amt.		Title:		
I certify that the ordered items listed were received on (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)		
Signature				Differences		
Name:				Amount verified correct for		
Title:				Prepayment Audit (Signature or initials)		
Approved for \$		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.				
Exchange rate to \$		Signature of Authorized Certifying Officer				
		Name:				
		Title:				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
P Check No. dated , 19 , for \$ on Treasurer of United States.						
A Check No. dated , 19 , for on						
1 Cash on , 19 Payee						
3 Title of Payee:						

Sent Finance 3/24

Form approved by
Comptroller General, U.S.
March 19, 1953**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. U.S. Department of State

Purchase Order No.

Prepared at

USLO Peking

(place)

March 21, 1975 (date)

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Payee)

Ambassador George Bush

Address of seller

USLO Peking

Contract No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Movie showing at the Residence Sunday, March 9, 1975 (Guest list attached)	14	1.50		\$21 00
	I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.				
		George Bush			
Use continuation sheet(s) if necessary					

Ordering Officer (Signature)

Approp.

Funds Available:

Allot.

Name:

Obl. No.

Name:

Title:

Amt.

Title:

TOTAL

\$21 00

I certify that the ordered items listed were received on
(date) except as follows:

PAYMENT:

☐ Complete☐ Partial☐ Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for

Prepayment Audit (Signature or initials)

Signature

Name:

Title:

Approved for

\$

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer

Exchange rate

to \$

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No.	dated	, 19	for \$	on Treasurer of United States.
	Check No.	dated	, 19	for	on
	Cash	on	, 19	Payee	
				Title of Payee:	

Form approved by Comptroller General, U.S. March 19, 1953						PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)						D.O. Vou. No. 0544	
Department or Establishment U. S. Department of State										Bu. Vou. No.			
Prepared at U. S. Liaison Office, Peking, PRC										(date) 3/14/75			
Purchaser THE UNITED STATES GOVERNMENT, DR.										PAID BY Paid by J.C. McCrory U.S. Liaison Office Peking, P.R.C.			
Seller (Payee) George H. W. Bush													
Address of seller U. S. Liaison Office, Peking, PRC													
Contract No. (dated)													
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:													
to _____ at _____													
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT								
			Cost	Per									
	Reimbursement for representational activities as per certified attached vouchers for period February 1-28 and March 1-13, 1975.				\$330.61 and US\$215.00								
Use continuation sheet(s) if necessary													
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305		Funds Available:		\$330.61 & \$215.00 TOTAL							
Name:		Obl. No. 500005		Name: J.C. McCrory									
Title:		Amt. \$404.67		Title: BREO									
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☒ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Differences Amount verified correct for		\$330.61 & \$215.00							
Signature		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer Name: John H. Holdridge Title: Deputy Chief		Prepayment Audit (Signature or initials)									
Name:													
Title:													
Approved for \$ 330.61 = \$215.00 & \$ 189.67		Exchange rate \$ 1.7431 to \$ 1.00											
ACCOUNTING CLASSIFICATION													
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount							
1950545	4305	500005	305	035	110	\$404.67							
P A I D Check No. 90,158,306 dated 3/15, 1975 for \$ 404.67 on Treasurer of United States. Check No. _____ dated _____, 19____, for _____ on _____ Cash _____ on _____, 19____ Payee _____ Title of Payee: _____													

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.
2. The invoices must be submitted in two copies. Carriers' invoices covering transportation and/or accessorial services shall show on the original the following certification statement, manually signed by the vendor or his authorized representative and dated: "I certify that the above bill is correct and just and that payment therefor has not been received."
3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
4. All communications concerning this order must refer to order number and be addressed to the originating office.
5. Discount terms, if any, must be shown on all bills.

Approved by: Controller General, U.S. PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. Bu. Vou. No.
Department or Establishment U.S. Department of State		Purchase Order No.
Purchaser USLO, Peking February 28, 1975 THE UNITED STATES GOVERNMENT, DR.		PAID BY
Name (Payee)		
Name of seller Ambassador George Bush		
Contract No. USLO, Peking (dated)		

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

QTY NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Movie showing at the Residence Sunday, February 16, 1975. (Guest list attached.)	6	1.50		9	00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included						
Use continuation sheet(s) if necessary George Bush						

Certifying Officer (Signature) _____	Approp. Allot.	Funds Available:	TOTAL 9 00
Name:	Obl. No.	Name:	
Title:	Amt.	Title:	

I certify that the ordered items listed were received on _____ (date) except as follows:	PAYMENT: ☐ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)
Signature		
Name:		
Title:		

Approved for _____ \$	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____
Exchange rate _____ to \$	Name: _____ Title: _____

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
Check No. _____ dated _____ 19____ for \$ _____	_____ an Treasurer of United States.					
Check No. _____ dated _____ 19____ for _____	_____ on					
Cash _____ on _____ 19____	Payee: _____					
	Title of Payee: _____					

MOVIE

Sunday, February 16, 1975; at the residence

HOST: Amb. and Mrs. Bush

GUESTS: Ambassador and Mrs. Youde -- U.K.
 Ambassador and Mrs. Small -- Canada
 Ambassador and Mrs. Agawa -- Japan

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

D.O. Vou. No.

Bu. Vou. No.

Department or Establishment

U.S. Department of State

Purchase Order No.

Prepared at

USLO, Peking

(place)

(date)

PAID BY

Purchaser

THE UNITED STATES GOVERNMENT, DR.

March 10, 1975

Address of seller

Ambassador George Bush
USLO, Peking

Contract No.

(dated)

is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to

at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMT.
			Cost	Per	
	Lunch at the Residence, February 17, 1975, (Guest list attached)	6	5.00		30 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					
Use continuation sheet(s) if necessary					

Ordering Officer (Signature)	Approp.	Funds Available:	TOTAL	30 00
	Allot.			
Name:	Obl. No.	Name:		
Title:	Amt.	Title:		

I certify that the ordered items listed were received on _____ except as follows:	PAYMENT: ☐ Complete ☐ Partial	Amount billed, as per attached bill(s) -
(date)		Differences
		Amount verified correct for
		Prepayment Audit (Signature or initials)
Name:		
Title:		

\$	Signature of Authorized Certifying Officer
Exchange rate	Name:
to \$	Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P	Check No.	dated	, 19	for \$	on Treasurer of United States.
A	Check No.	dated	, 19	for	on
I					
D					
B	Cash	on	, 19		
				Payee	
				Title of Payee	

LUNCHEON

Monday, February 17, 1975; 12:45 p.m., at the
Residence.

HOST: Ambassador and Mrs. Bush

GUESTS: Ambassador and Mrs. Boustany -- Lebanon
Charge and Mrs. Al-Yagout -- Kuwait

Form approved by Comptroller General, U.S. 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)				
Department or Establishment U.S. Department of State		D.O. Vou. No. Bu. Vou. No.				
Prepared at (place) (date) USLO, Peking February 27, 1975		PAID BY				
Purchaser THE UNITED STATES GOVERNMENT, DR.						
Seller (Payee) Ambassador George Bush						
Address of seller USLO, Peking						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to at						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost Per	AMOUNT Cents		
	Lunch at the Residence, February 21, 1975, (Guest list attached) I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush	10	5.00	50 00		
Use continuation sheet(s) if necessary						
Ordering Officer (Signature) Name: Title:		Approp. Allot. Obl. No. Amt.		Funds Available: Name: Title:		
				TOTAL 50 00		
I certify that the ordered items listed were received on (date) except as follows: Signature Name: Title:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)		
Approved for \$ Exchange rate to \$		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer Name: Title:				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
Check No. dated 19 for \$ on Treasurer of United States.						
Check No. dated 19 for on						
Cash on 19		Payee Title of Payee:				

LUNCHEON

Friday, February 21, 1975, 1:00 p.m. at the
Residence

HOST:

Ambassador and Mrs. George Bush

GUESTS:

Mr. Hsu Huang, Chief of Service Bureau
Mr. Peng Lu, Deputy Head of the Administrative
Office
Mr. Liu Chen-hung, Vice Division Head
Ms. Pan Pei-ching, Interpreter
Mr. Chu-Pei-ta, Interpreter
Mr. Robert Blackburn
Miss Jan McCrory
Mr. Liu

Form Approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No.	
Department or Establishment U.S. Department of State				Bu. Vou. No.	
Prepared at USLO, Peking		(place) February 28, 1975		PAID BY	
Purchaser THE UNITED STATES GOVERNMENT, DR.					
Order (Payee) Ambassador George Bush					
Office of seller USLO, Peking					
Contract No.		(dated)			

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Lunch at the Residence, February 28, 1975 (Guest list attached)	9	5.00		45.00	
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
George Bush						
Use continuation sheet(s) if necessary						

Ordering Officer (Signature)	Approp.	Funds Available:	
	Allot.		
Name:	Obl. No.	Name:	
Title:	Amt.	Title:	
TOTAL			45.00

I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT:		Amount billed, as per attached bill(s)	
Signature: _____ Name: _____ Title: _____		☐ Complete		Differences	
		☐ Partial		Amount verified correct for	
		☐ Final		Prepayment Audit (Signature or initials)	
Approved for \$ _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.			
Exchange rate _____ to \$ _____		Signature of Authorized Certifying Officer			
		Name: _____ Title: _____			

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

Check No.	dated	19	for \$	on Treasurer of United States.
Check No.	dated	19	for	on
Cash	on	19	Payee	
			Title of Payee:	

LUNCHEON

Friday, February 28, 1975; 1:00 p.m., at the residence

HOST: Ambassador and Mrs. George Bush

GUEST:

Lin Ping	American and Oceanic Department
Ting Yuan-hung	Div. Head of American Affairs Section
Chao Chi-hua	Vice Division Head
Chao Chia	Staff member (lady)

John Holdridge
Don Anderson
Lynn Pascoe

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No.
Department of State		U.S. Department of State		Bu. Vou. No.
Prepared at USLO, Peking	(place)	March 12, 1975	(date)	PAID BY
Purchased for UNITED STATES GOVERNMENT, DR.				
Ambassador George Bush				
Address of seller USLO, Peking				
Contract No. (dated)				

placed with the above-named seller for the articles or services described below, to be furnished.

ITEM NOS	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at the Kang Le Restaurant, March 11, 1975, (Guest list and receipt attached)	11		¥135	26
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush					

See continuation sheet(s) if necessary

Ordering Officer's signature	Approp.	Funds Available:	
	Allot.		
No.	Obl. No.	Name:	
	Amt.	Title:	

I certify that the ordered items listed were received on _____ except as follows:	PAYMENT:	Amount billed, as per attached bill(s)
	☐ Complete	Differences
	Prepayment Audit (Signature or initials)	

Exchange rate	Pursuant to the law stated in me, I certify this voucher correct and valid.
	Signature of Authorized Certifying Officer
	Name:
	Title:

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P	Contributed	dated	19	for \$	on Treasurer of United States.
A	Check No.	dated	19	for	on
D					Payee
					Title of Payee

Tuesday, March 11, 1975; 7:00 p.m., at the Kang Le
Restaurant

HOST: Ambassador and Mrs. Bush

GUESTS: Sec. and Mrs. S. Dillon Ripley
Mr. and Mrs. John P. Austin
Amb. Rolf Pauls -- Federal Republic of Germany
Amb. W. Bryce Harland -- New Zealand
Amb. and Mrs. Adnan Bulak -- Embassy of the
Republic of Turkey

Mrs. Paludan -- wife of the Danish Ambassador

Form approved by Comptroller General, U.S. 3, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No.
Department or Establishment U.S. Department of State				Bu. Vou. No.
Place of purchase USLO, Peking (place)		Date March 12, 1975 (date)		PAID BY
Buyer THE UNITED STATES GOVERNMENT DR.				
Payee Ambassador George Bush				
Address of seller USLO, Peking				
Contract No.		(dated)		

Order is hereby placed with the above-named seller for the articles or services described below, to be delivered at:

NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Reception at the Residence, March 11, 1975, (Guest list attached)	27	3.00		81 00
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					

Use continuation sheet(s) if necessary

Officer (Signature):	Approp. Allot.	Funds Available:	
	Obl. No.	Name:	
	Amt.	Title:	
			81 00

I certify that the ordered items listed were received on _____ (date) except as follows: Signature _____ Title _____ Date _____	PAYMENT: ☐ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s)	
		Differences	
		Amount verified correct for	
		Prepayment Audit (Signature or initials)	

Amount for _____ \$ Exchange rate _____ to \$	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: _____ Title: _____
--	---

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

P A I D B Y	Check No. _____ dated _____, 19 _____, for \$ _____ on Treasurer of United States.
	Check No. _____ dated _____, 19 _____, for _____ on _____
	Cash _____ on _____, 19 _____ Payee _____
	Title of Payee: _____

RECEPTION FOR CHINESE SOLID PHYSICS INVESTIGATION
GROUP AND CHINESE ARTS DELEGATION

Tuesday, March 11, 1975; 5:00 - 6:00 p.m., at the Residence

HOST: Ambassador and Mrs. Bush

GUEST:

Solid Physics Group
Mr. Wang Shou-wu -- Head of Delegation
Mr. Lu Chia-hsi -- Deputy Head
Mr. Huang Kun -- Member
Mr. Fen Yin-fu -- Member
Mr. Yu Chin-liang -- Member
Mr. Chang Tsung -- Member
Mr. Pao Chung-hsing -- Member
Mr. Kao Chang-shou -- Member
Miss Wang Chin-feng -- Member
Miss Chiang Chi -- Member
Mr. Huang Chin-shun -- Member

Arts Delegation
Mr. Chou Wei-lun -- Stage Manager
Mr. Chin Hung-yin -- Stage worker
Mr. Chen Tzu-ying -- Interpreter

Sec. and Mrs. S. Dillon Ripley
Mr. and Mrs. John P. Austin
Mr. and Mrs. John Holdridge
Mr. and Mrs. William Rope
Mr. and Mrs. Lynn Pascoe
Miss Jan McCrory

Approved by Comptroller General, U.S. 1953	PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)	D.O. Vou. No. Bu. Vou. No. Purchaser
Establishment U.S.	(place) Department of State	PAID BY
(date) March 14, 1975		
THE U.S. PEKING GOVERNMENT, DR.		
(seller) Ambassador George Bush		
No. USLO, Peking (dated)		
Order is hereby placed with the above-named seller for the articles or services listed below to be		

Q.S.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at the Chin Yang Restaurant March 13, 1975, (Guest list and receipt attached)	12			195 31
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					

Use continuation sheet(s) if necessary					
Officer (Signature)	Approp. Allot. Obl. No. Amt.	Funds Available: Name: Title:	George Bush		TOT
that the ordered items listed were received on _____ except as follows: (date)		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)	
Signature		Pursuant to authority vested in me, I certify this voucher correct. Signature of Authorized Certifying Officer			
\$		Name:			
Exchange rate to \$		Title:			

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.				Payee		
Check No. _____ dated _____, 19____, for _____ on				Title of Payee:		
Cash _____ on _____, 19____				Title of Payee:		

DINNER

Thursday, March 13, 1975; 7:00 p.m., at the Chin Yang
Restaurant

HOSTS:

Amb. and Mrs. Bush

GUESTS:

Secretary and Mrs. S. Dillon Ripley
Mr. and Mrs. John P. Austin
Amb. and Mrs. Hernan Hiriart Laval, Chile
Amb. and Mrs. Heishiro Ogawa, Japan
Amb. and Mrs. Richard M. Akwei, Ghana

$$2011 \text{ } \text{\textcircled{a}} = 0.8240$$

$$11.112 \text{ } \text{\textcircled{a}} =$$

$$132.19 \text{ } \$$$

Form Approved by Department of General, U.S. January 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)	
		D.O. Vou. No. 0500	
		Eu. Vou. No.	
Department of Establishment U.S. Department of State		Purchase Order No.	
Prepared at USLO, Peking		PAID BY Paid by J.C. McCrory U.S. Disbursing Officer 6216 U.S. Liaison Officer Peking, P.R.C.	
Purchased on January 29, 1975			
Purchased for THE UNITED STATES GOVERNMENT, DR.			
By and for Ambassador George Bush			
Address of use at USLO, Peking			
Contract No. _____ (dated) _____			
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:			
at _____			
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost Per
	Lunch at the Residence, January 15, 1975, (Guest list attached) I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. George Bush	9	5.00
			45.00
Use continuation sheet(s) if necessary			
Ordering Officer Signature: _____		Funds Available: _____	
Approp. 1950545 Allot. 4305			
Name: _____ Amt. \$45.00		Name: J.C. McCrory Title: DSFO	
		TOTAL 45.00	
Date when the ordered items listed were received on _____ except as follows: _____ Signature: _____ Name: _____		PAYMENT: ☒ Complete ☐ Partial ☐ Final	
		Amount billed, as per attached bill(s) \$45.00 Differences _____ Amount verified correct for \$45.00 Prepayment Audit (Signature or initials) _____	
Approved for \$ 45.00 Exchange rate _____ to \$ _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: Robert E. Blackburn Title: Administrative Officer	
ACCOUNTING CLASSIFICATION			
Fund	Allotment	Oblig. No.	Paying Office
1950545	4305	500005	305
Date Paid	Object	Amount	
025	110	\$45.00	
Check No. 90, 158, 256 dated FEB 22 1975 for \$ 45.00 on Treasurer of United States.			
Check No. _____ dated _____ for _____ on _____			
Payee _____ Title of Payee: _____			

LUNCHEON

Wednesday, January 15, 1975; 12:30 p.m., at the
Residence

HOST: Ambassador George Bush, Chief, USLO

GUESTS:

H.E. Mr. Li Chiang - Minister of Foreign Trade
Mr. Sun Suo-chang - Deputy Director of the 3rd
Bureau of the Ministry of
Foreign Trade
Mme Chang Kuo-sen - Responsible Member of a Div.,
3rd Bur, Ministry of Foreign
Trade
Mr. Lin Kuang-tai - Interpreter

Mr. Don Anderson
Mr. Herb Horowitz
Mr. Jim Lilley
Mr. Bill Rope

Form Approved by Comptroller General, U.S. March 12, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)				D.C. Vou. No. 0499	
Department or Establishment U.S. Department of State						Bu. Vou. No.	
Prepared at USLO, Peking (place)		January 25, 1975 (date)				FORWARDED BY J.C. McCrory U.S. Disbursing Officer 6211 U.S. Liaison Office Peking, P.R.C.	
Purchaser THE UNITED STATES GOVERNMENT, DR.							
Seller (Payee) Ambassador George Bush							
Address of seller USLO, Peking							
Contract No.		(dated)					
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:							
to at							
ITEM NOS.		ARTICLES OR SERVICES		QUANTITY	UNIT PRICE		AMOUNT
					Cost	Per	
		Dinner at the Kan Le Restaurant, January 13, 1975. (Guest list and receipt attached -- reimbursement does not include USLO staff guests.)		7	12.45		87 15
		I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
		Geroge Bush					
Use continuation sheet(s) if necessary							
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305		Funds Available:			
Name:		Obl. No. 500005 1010		Name: J. C. McCrory			
Title:		Amt. 834.13		Title: DEFO		TOTAL	87 15
I certify that the ordered items listed were received on (date) except as follows:		PAYMENT:		Amount billed, as per attached bill(s)		¥ 87.15	
		☒ Complete		Differences Allowable		¥ 62.25	
Signature		☐ Partial		Amount verified correct for		¥ 62.25	
Name:		☐ Final		Prepayment Audit (Signature or initials)			
Title:							
Approved for ¥ 62.25 = 834.13 \$ 62.25		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer					
Exchange rate ¥ 1.8240 to \$ 1.00		Name: Robert H. Blackburn Title: Administrative Officer					
ACCOUNTING CLASSIFICATION							
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount	
1950545	4305	500005	305	025	110	834.13	
Check No. 90,158,254 dated FEB 20 1975 19 for \$ 34.13 on Treasurer of United States.							
Check No. dated 19 for on							
Cash FEB 22 1975 19				Payee			
				Title of Payee: Chief			

DINNER

Monday, January 13, 1975; 7:00 p.m. at the Kang Le
Restaurant

HOST: Ambassador and Mrs. George Bush

GUESTS: Ambassador Daniel P. Moynihan
John Moynihan
Maura Moynihan
Ambassador and Mrs. Paludan
Mr. and Mrs. Don Anderson
Mr. and Mrs. Herb Horowitz
Miss Jennifer Fitzgerald

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. 0498
Department or Establishment U.S. Department of State		Purchase Order No.		Bu. Vou. No.
Prepared at USLO, Peking	(place)	(date) January 30, 1975	PAID BY J.C. McCrory U.S. Disbursing Officer Peking, P.R.C.	
Purchaser THE UNITED STATES GOVERNMENT, DR.				
Seller (Payee) Ambassador George Bush				
Address of seller USLO, Peking				
Contract No.		(dated)		

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Lunch at the Summer Palace Restaurant, January 12, 1975 (Guest list attached and also receipt).				# 74 23
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
Use continuation sheet(s) if necessary					
George Bush					

Ordering Officer (Signature)	Approp. 1950545	Funds Available:	
	Allot. 4305		
Name:	Obl. No. 500005 110	Name: J. C. McCrory	
Title:	Amt. \$29.06	Title: BAFO	
TOTAL			#74 23

certify that the ordered items listed were received on (date) except as follows:	PAYMENT: ☒ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s) Differences Allowed for 5 persons Amount verified correct for	\$53.00 \$53.00
Signature		Prepayment Audit (Signature or initials)	
Name:			
Title:			

Approved for \$ 53.00 = \$ 29.06	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer
Exchange rate \$ 1.8240 to \$ 1.00	Name: Robert N. Blackburn Title: Administrative Officer

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1950545	4305	500005	305	025	a 110	\$29.06

Check No. 90, 158, 256 dated FEB 22 1975 for \$ 29.06 on Treasurer of United States.
Check No. dated , 19 , for on
Cash or FEB 26 1975 75
Payee Chief
Title of Payee:

LUNCHEON

Sunday, January 12, 1975; 1:00 p.m. at the Summer
Palace Restaurant .

HOST: Ambassador and Mrs. George Bush

GUESTS:

Ambassador Daniel P. Moynihan
John Moynihan
Maura Moynihan
Ambassador and Mrs. John Small -- Canada

0029289 6876700

美國以 1945年 12月

[illegible]

總計人員 (共) 吳德輝 許田本

北京師範大學附屬中學

Form approved by Comptroller General, U.S. March 19, 1953						PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)						D.O. Vou. No. 0501																																				
Department or Establishment U.S. Department of State										Bu. Vou. No.																																						
Prepared at USLO, Peking										(date) January 21, 1975																																						
Purchaser THE UNITED STATES GOVERNMENT, DR.										J.C. McCrory U.S. Disbursing Officer 6211 U.S. Liaison Office Peking P.R.C.																																						
Seller (Payee) Ambassador George Bush																																																
Address of seller USLO, Peking																																																
Contract No. (dated)																																																
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ITEM NOS.</th> <th rowspan="2">ARTICLES OR SERVICES</th> <th rowspan="2">QUANTITY</th> <th colspan="2">UNIT PRICE</th> <th colspan="2" rowspan="2">AMOUNT</th> </tr> <tr> <th>Cost</th> <th>Per</th> </tr> </thead> <tbody> <tr> <td></td> <td> Movie showing at the Residence Sunday, January 5, 1975. (Guest list attached.) </td> <td style="text-align: center;">16</td> <td style="text-align: center;">1.50</td> <td></td> <td style="text-align: center;">24</td> <td style="text-align: center;">00</td> </tr> <tr> <td colspan="7" style="padding: 10px;"> I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included. </td> </tr> <tr> <td colspan="7" style="text-align: right; padding: 5px;"> George Bush </td> </tr> <tr> <td colspan="7" style="text-align: center; padding: 5px;"> Use continuation sheet(s) if necessary </td> </tr> </tbody> </table>												ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT		Cost	Per		Movie showing at the Residence Sunday, January 5, 1975. (Guest list attached.)	16	1.50		24	00	I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.							George Bush							Use continuation sheet(s) if necessary						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT																																											
			Cost	Per																																												
	Movie showing at the Residence Sunday, January 5, 1975. (Guest list attached.)	16	1.50		24	00																																										
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.																																																
George Bush																																																
Use continuation sheet(s) if necessary																																																
Ordering Officer (Signature) _____			Approp. 1950545 Allot. 4305		Funds Available:			24 00 TOTAL																																								
Name: _____			Obl. No. 500005		Name: J. C. McCrory																																											
Title: _____			Amt. 24.00		Title: BAFO																																											
I certify that the ordered items listed were received on _____ (date) except as follows:				PAYMENT: ☒ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)		\$24.00																																								
Signature _____ Name: _____ Title: _____				Amount verified correct for		\$24.00		Prepayment Audit (Signature or initials)																																								
Approved for \$ 24.00				Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer																																												
Exchange rate to \$				Name: Robert R. Blackburn Title: Administrative Officer																																												
ACCOUNTING CLASSIFICATION																																																
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount																																										
1950545	4305	500005	305	025	110	\$24.00																																										
24.00																																																
Check No. 90,158,256 dated FEB 2, 1975 , for \$ _____ on Treasurer of United States.																																																
Check No. _____ dated _____, 19 _____, for _____ on _____																																																
Cash _____ on _____, 19 _____																																																
Payee _____ Title of Payee: _____																																																

MOVIE

Sunday, January 5, 1975; at the Residence

HOST: Ambassador George Bush

GUEST: Amb. and Mrs. R.L.A.I. Karannagoda - Sri Lanka
and 6 children

Mr. and Mrs. Naseem Mirza - Pakistan
2 children

John Burns - Star and Mail, Toronto - journalist

Elisabeth Maeght - French Embassy

The New Zealand Ambassador's two children

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. 00425	Bu. Vou. No.	
Department or Establishment U.S. Department of State				Purchase Order No.		
Prepared at USLO, Peking		(place)		(date) December 31, 1974		
Purchaser THE UNITED STATES GOVERNMENT, DR.				PAID BY J.C. McCrory U.S. Disbursing Officer 621c U.S. Liaison Officer Peking, P.R.C.		
Seller Payee Ambassador George Bush						
Address of seller USLO, Peking						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
to _____ at _____						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Dinner at the Residence, December 27, 1974, (Guest List Attached)	11	\$7.00		\$77 00	
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
) George Bush						
Use continuation sheet(s) if necessary						
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305		Funds Available:		
Name:		Obl. No. 500005		Name: J. C. McCrory		
Title:		Amt. \$77.00		Title: DEFO		
				TOTAL	\$77 00	
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s)		
				Differences		
				Amount verified correct for		
				\$77.00		
Signature		Prepayment Audit (Signature or initials)				
Name:						
Title:						
Approved for \$ 77.00		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.				
Exchange rate to \$		Signature of Authorized Certifying Officer				
		Name: Robert R. Blackburn				
		Title: Administrative Officer				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1950545	4305	500005	505	015	110	\$77.00
Part of Check No. 90,158,137 dated 1/14/75 , 19, for \$ \$54,400 on Treasurer of United States.						
Check No. dated 19, for on						
Cash on 19, Payee						
Title of Payee:						

J P
Baker

DINNER

Friday, December 27, 1974; 7:00 o'clock at the residence

HOST: Amb. George Bush, Chief, USLO

GUESTS:

Chiao Kuan-hua	Minister of Foreign Affairs
Chang Han-chih	Wife of the Minister of Foreign Affairs
Chu Chuan-hsien	Director of Protocol
Tang Lung-pin	Division Head (Deputy) of Protocol
Ting Yuan-hong	Division Head (American & Oceanian Affairs Department)
Chao Chi-hua	Deputy Division Head of the American Affairs Department (Will serve as interpreter at dinner)

Mrs. Prescott Bush
Mrs. Stuart Clement
Mr. and Mrs. John Holdridge

R E C I P E

OK CB

Cold dishes

Pigeon-egg and swallow-nest soup

Crisp duck

Shark's fin., Yangchow style

Stuffed mushroom

Grilled chicken

Mushroom and fresh bamboo shoots

Steamed pan-cake, Rice

Sugar and white fungus

Drinks (Maotai, Hsianghsueh, Red wine and beer)

Copy for Mr. Bush

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)		D.O. Vou. No. 00426	
Department or Establishment U.S. Department of State				Bu. Vou. No.	
Prepared at USLO, Peking		(place)		(date) December 31, 1974	
Purchaser THE UNITED STATES GOVERNMENT, DR.				PAID BY J.C. McCrory U.S. Disbursing Officer 6210 U.S. Liaison Office Peking, P.R.C.	
Seller (Payee) Ambassador George Bush					
Address of seller USLO, Peking					
Contract No. (dated)					
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:					
to _____ at _____					
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Dinner at Kao Rou Wan Restaurant, December 21, 1974, (Guest list and receipt attached)	13			¥ 145 66
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.					
George Bush					
Use continuation sheet(s) if necessary					
Ordering Officer (Signature)		Approp. 1950545 Allot. 4305		Funds Available:	
Name:		Obl. No. 500005		Name: J.C. McCrory	
Title:		Amt. \$77.40		Title: BSFO	
				TOTAL	¥ 145 66
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: ☐ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Differences Amount verified correct for ¥ 145.66 Prepayment Audit (Signature or initials)	
Signature Name: Title:					
Approved for ¥1.8818 S 1.00		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer			
Exchange rate ¥145.66 to S 77.40		Name: Robert B. Blackburn Title: Administrative Officer			
ACCOUNTING CLASSIFICATION					
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object
1950545 1950545	4305	500005	305	015	110
					\$77.40
Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.					
Check No. _____ dated _____, 19____, for _____ on _____					
Cash ¥ 145.66 on JAN 1 1975				Payee _____ Title of Payee: Chief	

DINNER

Saturday, December 21, 1974; 7:00 o'clock at the Kao Rou Wan Restaurant

HOST: Amb. George Bush, Chief, USLO

GUESTS:

Ambassador and Mrs. E. Youde -- United Kingdom
Miss Jenny Youde
Miss Debra Youde
Ambassador and Mrs. Jacques Groothaert - Belgium
Ambassador and Mrs. E. Anguiano - Mexico
Mr. Bob Blackburn
Mr. Bill Lucas
Mrs. Prescott Bush
Mrs. Stuart Clement

Form approved by
Comptroller General, U.S.
March 19, 1953

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**
(For use in foreign countries only)

P.O. Voucher No.
00424

Bu. Voucher No.

Department or Establishment

U.S. Department of State

Purchase Order No.

Prepared at

(place)

(date)

U.S. Liaison Office - Peking

11/27/74

PAID BY

Paid by

J.C. McCrory
U.S. Disbursing Officer

Purchaser

THE UNITED STATES GOVERNMENT, DR.

Seller (Name)

George Bush

U.S. Liaison Office

Peking, P.R.C.

Address of seller

Chief, U.S. Liaison Office, Peking

Contact No.

(dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			Cost	Per	
	Movie showing, at the Residence, 11/24/74 (see attached guest list)	20	\$1.50	ea.	30 00
	Reception, i.h.o. Secretary of State & Mrs. Kissinger, 11/27/74 (see attached guest list)	149	\$3.00	ea.	447 00
I certify that the above amount is correct and just and that reimbursement has not been made, and that no prohibited items are included.  George Bush					
Use continuation sheet(s) if necessary					

Ordering Officer (Signature)	Approp. 1950345	Funds Available:	
	Allot. 4305		
Name:	Obl. No. 500005	Name: J. C. McCrory	
Title:	Amt. \$477.00	Title: B&FO	TOTAL 477 00

I certify that the ordered items listed were received on (date) except as follows: Signature Name: Title:	PAYMENT: ☒ Complete ☐ Partial ☐ Final	Amount billed, as per attached bill(s)	\$477.00
		Differences Out of pocket	347.00
		Amount verified correct for	\$477.00
		Prepayment Audit (Signature or initials)	347.00

Approved for	\$477.00 347.00	Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Exchange rate	1,8313	Signature of Authorized Certifying Officer
Yuan 1,8313 = to \$1.00		Name: John H. Holdridge
		Title: Deputy Chief

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1950345	4305	500005	305	015 111	110	\$477.00 347.00

Check No. 90,158,137	dated 1/14/75	, 19	for \$ 554.00	on Treasurer of United States.
Check No.	dated	, 19	for	on
Cash	on	, 19		Payee
				Title of Payee: Chief

MOVIE SHOWING

"THE HUSTLER"

Sunday, November 24, 1974; 6:30 o'clock; at the Residence

HOSTS: Mr. and Mrs. George Bush, Chief, U.S. Liaison Office

2

GUESTS:

The British Ambassador and Mrs. Youde

2

Mr. and Mrs. M.H. Morgan, British Embassy

2

Mr. and Mrs. R.D. Clift, British Embassy

2

Ghanaian Ambassador and Mrs. Akwei, and their son

3

Mr. and Mrs. Qasim Omar Al-Yagout, Charge d'Affaires of
the State of Kuwait

2

W. Bryce Harland, New Zealand Ambassador

1

Mr. and Mrs. T.C.A. Rangachari, Indian Embassy

2

Mr. and Mrs. Rene Flipo, Agence France Press

2

Mr. and Mrs. Brunson McKinley, USLO

2

20

Total 149

RECEPTION

Tuesday, November 26, 1974; 5:30-6:30 o'clock; at the Residence
IN HONOR OF THE HONORABLE SECRETARY OF STATE AND MRS. KISSINGER!

2

HOSTS: Chief of the United States Liaison Office & Mrs. Bush

2

GUESTS:

SECRETARY OF STATE'S PARTY

Donald H. Rumsfeld, Assistant to the President	1
David Kissinger	1
Elizabeth Kissinger	1
Philip C. Habib, Assistant Secretary of State for East Asian and Pacific Affairs	1
Winston Lord, Director, Policy Planning Staff	1
Harold H. Saunders, Deputy Assistant Secretary for Near East and South Asian Affairs	1
Robert Anderson, Press Spokesman	
William H. Gleysteen, Jr., Deputy Assistant Secretary for East Asian and Pacific Affairs	1
Oscar V. Armstrong, Director, People's Republic of China and Mongolian Affairs	1
Richard H. Solomon, Member, National Security Council	1
Robert C. McFarlane, Member, Secretary Kissinger's White House Staff	1
L. Paul Bremer, III, Special Assistant to the Secretary	1
Peter W. Rodman, Member, Secretary Kissinger's White House Staff	1
Alvin P. Adams, Jr., Special Assistant to the Secretary	1
Karen D. Jenkins, Secretariat Staff	1
Stephen W. Worrel, Secretariat Staff	1
Peter R. Reams, Secretariat Staff	1
Bonnie Dean Andrews, Staff Assistant to the Secretary	1
M. Christine Vick, Secretary	1
Karlene Knieps, Secretary	1
Lora Simkus, Secretary	1
Janet G. Buechel, Secretary	1
Gahl Lee Hodges, Secretary	1
James R. Cantrell, Security	1
William J. D'Urso, Security	1
Robert J. Horan, Security	1
Charles W. Potts, Security	1
Benjamin C. Oberholtzer, Security	1
Walter E. Bothe, Security	1
Robert M. Taylor, Security	1
Henry C. Schwoebel, Security	1
William D. Moulton, Security	1
Keith D. Snedecker, Security	1
James Sartain, Security	1
Laurence Hartnett, Security	1
Daniel R. McCarthy, Security	1
Richard C. Clemmons, Security	1
Sheppard W. Kelly, Security	1

Daniel E. Merryman, Communicator (WHCA)
 Kenneth C. Bench, Communicator (WHCA)
 Duncan H. McGill, Communicator
 John T. Lupo, Jr., Communicator
 John B. Davis, Jr., Communicator
 Donald J. Griffin, Communicator
 Jeff Jefferson, Communicator

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PRESS PARTY

Richard G. Valeriani, NBC
 Jerrold L. Schecter, TIME Magazine
 Henry L. Trewitt, BALTIMORE SUN
 Donald Oberdorfer, Jr., WASHINGTON SUN
 Robert L. Keatley, WALL STREET JOURNAL
 Herbert E. Kaplow, ABC
 Thomas M. DeFrank, NEWSWEEK
 Barry Schweid, AP
 Richard Growald, UPI
 Oswald L. Johnson, WASHINGTON STAR NEWS
 Joseph Lelyveld, NEW YORK TIMES
 Marvin L. Kalb, CBS]
 Gregory T. Cooke, CBS Cameraman
 James R. Camery, CBS Soundman
 Robert A. Daugherty, AP Photographer

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USLO STAFF

Mr. and Mrs. John H. Holdridge
 Mr. and Mrs. Herbert E. Horowitz
 Robert R. Blackburn
 Mr. and Mrs. Donald M. Anderson
 Mr. and Mrs. James R. Lilley
 Mr. and Mrs. William F. Rope
 Mr. Lynn Pascoe
 Mr. and Mrs. Robert M. Perito
 Mr. and Mrs. Brunson McKinley
 Miss Janet C. McCrory
 Mr. and Mrs. Emile F. Morin
 Mr. and Mrs. Robert T. Lucas
 Miss Lucille Zaelit
 Miss E. Evelyn Keller
 Miss Delia L. Herrera
 Miss Janice E. Hunt
 Ralph F. Laurello, Jr.
 Mr. and Mrs. Robert D. Peterson
 Mr. and Mrs. William F. Lambert
 Mr. and Mrs. Albert D. Riley
 Mr. and Mrs. Walter Ustaski
 David C. Tanner
 Michael J. Woods
 Peter E. Bergin
 William Lucas

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USLO CHINESE STAFF

Li Chia-lu
Liu Hsi-sheng
Sung Ming-chiang
Yeh Shao-ken
Tang Hsiao-chun
Hou Ying
Tai Sha

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FOREIGN CORRESPONDENTS RESIDENT IN PEKING

Paul Raffaele, Australian Broadcasting Commission
Margaret Jones, SYDNEY MORNING HERALD
Jonathan Sharp, REUTERS
Clare Hollingworth, DAILY TELEGRAPH, SUNDAY TELEGRAPH
David Bonavia, THE TIMES
John Walker, SOUTHAM NEWS SERVICES
John Burns, THE GLOBE & MAIL
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Ada Princigalli, ANSA
Ulrich Grudinski, FRANKFURTER ALLGEMEINE
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Jaakko Erik Kaurinkoski, The Nordic News Agencies

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Mr. and Mrs. Henry Brandon, THE TIMES

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28

CHINESE GUESTS

~~Chiao Kuan-hua~~
~~Minister of Foreign Affairs~~

~~1~~

Wang Hai-jung
Vice Minister of Foreign Affairs

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~~Chang Han-chih~~
~~Deputy Director, Asian Affairs De-~~
~~partment, the MFA~~

~~1~~

Lin Ping
Director, American and Oceanian
Affairs Department, the MFA

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~~Tang Wen-sheng~~
~~Deputy Director, American and Ocean-~~
~~ian Affairs Department~~

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Ting Yuan-hung
Director, U.S. Section of American
and Oceanian Affairs Department

1

Cheng Chi-hung
Deputy Director of the U.S. Section

1

Chao Chi-hua
Deputy Director, the U.S. Section

1

Chao Chia
Staff Member, American and Oceanian
Affairs Department

1

Lien Cheng-pao
Staff Member, American and Oceanian
Affairs Department

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Lin Chih-ying	1
Staff Member, American and Oceanian Affairs Department	
Ni Yao-li	1
Staff Member, American and Oceanian Affairs Department	
Chu Chuan-hsien	1
Director, Protocol Department of the MFA	
Tang Lung-pin	1
Director, European and American Office	
Cheng Ho-kang	1
Staff Member, European and American Office	
Chin Chia-lin	1
Director, Information Department, the MFA	
Hsiao Teh	1
Deputy Director, Information Department	
Liu Fen-chih	1
a responsible member of a Information De- partment division	
Ma Yu-chen	1
Director, International Liaison Office, Information Department	
Chi Ming-tsung	1
Staff Member, International Liaison Office	
Fang Sung-chuo	1
Staff Member, International Liaison Office	
Li Pao-chiu	1
Office Director, Information Department.	

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Tien Ping	1
Deputy Director, Consular Department, The Ministry of Foreign Affairs	
Hsu Huang	1
Director, the DSB	
Li Ping	1
Deputy Director, the DSB	
Yao Yi-lin	1
Vice Minister of Foreign Trade	
Li Yung-ting	1
Vice President, China Council for the Promotion of International Trade	
Ma Jen-hui	1
Director, Civil Aviation Administration of China	
Chiao Pei-hsin	1
General Manager, Bank of China	

11/21/74

Yuan 498.48 received. Yuan 400
given to Mr. Bush for Mrs. Bush.
Balance of 98.48 put in petty
cash.

Form approved by Comptroller General, U.S. March 19, 1953					PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)					D.O. Vou. No. 000307	
Department or Establishment U.S. Department of State										Bu. Vou. No.	
Prepared at U.S. Liaison Office - Peking					(place) 11/19/74					(date)	
Purchaser THE UNITED STATES GOVERNMENT, DR.										PAID BY Paid by J.C. McCrory U.S. Liaison Officer 616 U.S. Liaison Office, Peking, P.R.C.	
Seller (Payee) George Bush											
Address of seller Chief, U.S. Liaison Office, Peking											
Contract No.											
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:											
to _____ at _____											
ITEM NOS.	ARTICLES OR SERVICES					QUANTITY	UNIT PRICE		AMOUNT		
							Cost	Per	U.S.		
	Reception for Chinese Delegations, at the Residence, 11/12 (see attached guest list)					37	\$3.00	each	111	00	
	Luncheon, 11/13, at the Residence (see attached guest list)					4	\$5.00	each	20	00	
	Reception, 11/13, for US University Presidents, at Residence (see attached guest list)					35	\$3.00	each	105	00	
	Luncheon, 11/19, for Romanian Ambassador, at the Residence (see attached guest list)					4	\$5.00	each	20	00	
I certify that the above amount is correct and just and that reimbursement has not been made, and that no prohibited items are included.											
Use continuation sheet(s) if necessary											
Ordering Officer (Signature)			Approp. 1950545		Funds Available:			TOTAL \$256 00			
Name:			Allot. 4305		Name: J. C. McCrory						
			Obl. No. 500005								
			Title: PAFO								
Title:			Amt. \$256.00								
I certify that the ordered items listed were received on _____ (date) except as follows:					PAYMENT:		Amount billed, as per attached bill(s)		\$256.00		
Signature _____ Name: _____ Title: _____					☒ Complete		Differences				
					☐ Partial		Amount verified correct for				
					☐ Final		Prepayment Audit (Signature or initials)				
Approved for \$256.00					Pursuant to authority vested in me, I certify this voucher correct and proper for payment.						
Exchange rate _____ to \$					Signature of Authorized Certifying Officer						
					Name: John H. Holdridge						
					Title: Deputy Chief						
ACCOUNTING CLASSIFICATION											
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount					
1950545	4305	500005	330501	114	110	\$256.00					
P A I D B Y	Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.										
	Check No. _____ dated _____, 19____, for _____ on _____										
	Cash ¥ 498.48 on Nov 20 , 19 74										
	Payee _____ Title of Payee: Chief										

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.
2. The invoices must be submitted in two copies. Carriers' invoices covering transportation and/or accessorial services shall show on the original the following certification statement, manually signed by the vendor or his authorized representative and dated: "I certify that the above bill is correct and just and that payment therefor has not been received."
3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
4. All communications concerning this order must refer to order number and be addressed to the originating office.
5. Discount terms, if any, must be shown on all bills.

RECEPTION

In honor of the Chinese Plant Photosynthesis Study Group
and the Pharmacological Theory Study Group of Chinese
Medical Association

Tuesday, November 12, 1974; 6:00-7:00 p.m.; at the Residence

HOSTS: Mr. and Mrs. George Bush, Chief, U.S. Liaison Office 2

GUESTS:

Chinese Plant Photosynthesis Study Group

Shen Yun-kang (head of the group)	1
Feng Yin-fu	1
Yan Lung-fei	1
Kuang Ting-yun	1
Wei Chia-mien	1
Li Liang-pi	1
Chang Chi-te	1
Chou Yueh-chun	1

Pharmacological Theory Study Group of Chinese Medical Association

Wen Tsien (head of the group)	1
Chang Chun-tien	1
Han Jui	1
Chen Hsien-yu	1
Li Chan-jung	1
Yang Chin-lung	1
Chen Shao-hsien	1
Ting Kuan-chun	1

Fu Yi-cheng, Deputy Secretary-General, Chinese Medical Association	1
Lü Ping, Staff Member, Chinese Medical Association	1
Chu Yung-hang, Official, Chinese Scientific and Technological Association	1
Chien Hao, Official, Chinese Scientific and Technological Association	1

MFA

LIN Ping, Director of the Department of American and Oceanian Affairs	1
T'ANG Wen-sheng (Ms.), Deputy Director, Department of American and Oceanian Affairs	1
TING Yüan-hung, Director, Office of U.S. Affairs	1
CH'ENG Ch'i-hung (Ms.), Deputy Director, U.S. Affairs	1
CHAO Chi-hua, U.S. Affairs	1
CHAO Chia (Ms.), U.S. Affairs	1

USLO

Mr. & Mrs. John Holdridge
Mr. & Mrs. Donald Anderson
Mr. & Mrs. James Lilley
Mr. & Mrs. Brunson McKinley
Mr. Lynn Pascoe

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LUNCHEON

Wednesday, November 13, 1974; 12:45 o'clock; at the Residence

HOSTS: Mr. and Mrs. George Bush, Chief, USLO

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GUESTS:

New Zealand Ambassador and Mrs. W. Bryce Harland

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RECEPTION

In honor of U.S. University Presidents

Wednesday, November 13, 1974; 6:00-7:00 p.m.; at the Residence

HOSTS: Mr. & Mrs. George Bush, Chief, U.S. Liaison Office

2

GUESTS:

U.S. University Presidents

Dr. Roger W. Heyns, President, American Council on Education, Washington, D.C.	1
Dr. William G. Bowen, President, Princeton University	1
Dr. Harold Enarson, President, Ohio State University	1
Dr. Robben W. Fleming, President, University of Michigan	1
Dr. Richard Lyman, President, Stanford University	1
Dr. Martha Peterson, President, Barnard College, New York	1
Dr. Nathan Pusey, President, Emeritus, Harvard University and President, Andrew W. Mellon Foundation, New York	1
Mr. John D. Rockefeller IV, President, Virginia Wesleyan College,	1
Dr. Granville Sawyer, President, Texas Southern University	1
Dr. Howard Swearer, President, Carleton College	1
Dr. Charles E. Young, Chancellor, UCLA	1
Merle Goldman, East Asian Research Center, Harvard, and Department of History, Boston University	1
Ms. Jan Berris, NC Staff Member	1
Li Ch'i, Leading Member, Scientific and Educational Group of the State Council	1
Chou Pei-yuan, Vice Chairman, Chinese Scientific and Technical Association & Vice Chairman Peking University Revolutionary Committee	1
Liu Feng, Leading Member, Peking Municipality Scientific and Education Group	1
Wu Chi-han, head of Universities Section of the Scientific & Educational Group of the State Council	1
Huang Hsin-pai, Vice Chairman, Peking University Revolutionary Committee	1
Lu Ying-chung, Vice Chairman, Tsinghua University Revolutionary Committee	1
Hu Shou-hsin, Leading Member, Foreign Affairs Section, Scientific & Educational Group of the State Council	1
Cheng Ch'i-hung, Deputy Director, Office of U.S. Affairs, Ministry of Foreign Affairs	1
Lin Chih-ming, Interpreter, Office of U.S. Affairs, Ministry of Foreign Affairs	1
Lu Cheng-pu, Interpreter, Scientific & Educational Group of the State Council	1

USLO

Mr. & Mrs. John Holdridge
Mr. & Mrs. Herbert Horowitz
Mr. Robert Blackburn
Mr. & Mrs. Donald Anderson
Mr. Lynn Pascoe
Ms. Janet McCrory
Ms. Evelyn Keller

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Form approved by Comptroller General, U.S. March 19, 1953						PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)						D.O. Vou. No. 000262	
Department or Establishment U.S. Department of State										Purchase Order No.			
Prepared at (place) U.S. Liaison Office Peking						(date) 10/30/74		PAID BY Paid by M. L. RORY U.S. Liaison Officer Peking, P.R.C.					
Purchaser THE UNITED STATES GOVERNMENT, DR.													
Seller (Payee) George Bush													
Address of seller U.S. Liaison Office													
Contract No. (dated)													
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:													
to _____ at _____													
ITEM NOS.	ARTICLES OR SERVICES					QUANTITY	UNIT PRICE		AMOUNT				
							Cost	Per					
	Reception, for US Linguistic Research Group & Philadelphia Council for International Visitors, 10/25/74 (see attached guest list), at Resi- dence.					69	\$3.00	each	\$207	00			
I certify that the above amount is correct and just and that reimbursement has not been made, and that no prohibited items are included.													
George Bush Use continuation sheet(s) if necessary													
Ordering Officer (Signature)				Approp. 1950545 Allot. 4305		Funds Available:		TOTAL \$207 00					
Name:				Obl. No. 500005		Name: J. C. RORY							
Title:				Amt. \$207.00		Title: Chief							
I certify that the ordered items listed were received on _____ (date) except as follows:						PAYMENT:		Amount billed, as per attached bill(s)					
Signature _____ Name: _____ Title: _____						☒ Complete		Differences					
						☐ Partial		Amount verified correct for		\$207.00			
						☐ Final		Prepayment Audit (Signature or initials)					
Approved for Yuan 403.07 \$207.00						Pursuant to authority vested in me, I certify this voucher correct and proper for payment.							
Exchange rate Yuan 1.9472 = to \$1.00						Signature of Authorized Certifying Officer							
						Name: John H. Holdridge							
						Title: Deputy Chief							
ACCOUNTING CLASSIFICATION													
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount							
1950545	4305	500005	305	105	110	\$207.00							
P A I D B Y	Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.												
	Check No. _____ dated _____, 19____, for _____ on _____												
	Cash Yuan 403.07 on 10/27/74						Payee _____ Title of Payee: Chief						

Rec'd Cash 11/2 & placed in petty cash

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.
2. The invoices must be submitted in two copies. Carriers' invoices covering transportation and/or accessorial services shall show on the original the following certification statement, manually signed by the vendor or his authorized representative and dated: "I certify that the above bill is correct and just and that payment therefor has not been received."
3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
4. All communications concerning this order must refer to order number and be addressed to the originating office.
5. Discount terms, if any, must be shown on all bills.

RECEPTION

In honor of the U.S. Linguistic Research Group and
the Philadelphia Council for International Visitors

Friday, October 25, 1974; 6:00-7:00 p.m.; at the Residence

HOSTS: Mr. and Mrs. George Bush, Chief, U.S. Liaison Office

GUESTS:

U.S. Linguistic Research Group

Winfred Lehmann (head of the group), Department of Linguistics,
University of Texas at Austin

Cheng Chin-chuan, Department of Linguistics, University of
Illinois, Urbana

Charles A. Ferguson, Chairman of Committee on Linguistics,
Stanford University, California

Anne Fitzgerald, Staff Member, Committee on Scholarly
Communications with the PRC

Victoria Fromkin, Chairman, Department of Linguistics, UCLA

William Labov, Department of Linguistics, University of
Pennsylvania

Anatole Lyovin, Department of Linguistics, University of Hawaii

John Lum, San Francisco Unified School District

Frederick Mote, Department of East Asian Studies, Princeton
University

Jerry Norman, Department of East Asian Languages and Cultures,
University of Washington, Seattle

Howard Sollenberger, Director, Foreign Service Institute,
Department of State

James Wrenn, Department of Linguistics, Brown University,
Providence, Rhode Island

Chinese Hosting Linguistic Group

Chu Teh-hsi

Wang Fu-tang

Yuan Chia-hua

Han Tso-li

Lü Pi-sung

Fei Hsiao-tung

Ma Hsueh-liang

Chin Tao-chuan

Lo Ping-fen

Li Shun-hsing

Chen Wen-chang

Chi Yung

Mao Kuo-hua

Wu Shu-chieh

Wang Hai-feng

Philadelphia Council for International Visitors

Mr. and Mrs. Phillip Andress
Mr. and Mrs. Stephen Bauer
Mr. Richard Brown
Dr. and Mrs. Theodore Cohen
Mr. and Mrs. Francis Grant
Miss Barbara Greenfield
Mr. and Mrs. John Hastings
Mr. Damon Kletzien
Mrs. Dorothy Lummis
Mr. Robert Palmer
Miss Mary Scott
Mr. and Mrs. William Scott
Mrs. Lynn Sellers
Mr. and Mrs. William White

Chinese Hosting Philadelphia Council

Mr. Yueh Tai-hung
Mr. Chang Yao-ming
Mrs. Chia Ai-mei
Mr. Hsieh Kang
Mr. Liu Ju-chien
Mr. Hsi Chen-huang
Mrs. Chu Yi-pu
Mr. Wang Ling

USLO STAFF

Mr. and Mrs. John H. Holdridge, Deputy Chief, USLO
Mr. and Mrs. Donald M. Anderson, Chief, Political Section
Mr. and Mrs. B. Lynn Pascoe, Political Officer
Mr. and Mrs. BrunsonMcKinley
Mr. Sung Ming-chiang, Interpreter
Mrs. Tang Hsiao-chun, Language Instructor

Mr. Wm. Rapp, Econ/Consul Officer

Form approved by Comptroller General, U.S. March 19, 1953						PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)						D.O. Vou. No. 0004	
Department or Establishment U.S. DEPARTMENT OF STATE										Bu. Vou. No.			
Prepared at USLO PEKING (place) (date) 6-30-75										PAID BY J.C. McCrory U.S. Disbursing Officer 6216 U.S. Liaison Office Peking, P.R.C.			
Purchaser THE UNITED STATES GOVERNMENT, DR.													
Seller (Payee) Amb George Bush													
Address of seller USLO PEKING													
Contract No. (dated)													
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:													
to at													
ITEM NOS.		ARTICLES OR SERVICES				QUANTITY		UNIT PRICE		AMOUNT			
								Cost Per					
		Representation expenses for the period June 1-30, 1975, as per guest lists attached. I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.								¥484.44 & \$776.00			
		George Bush											
Use continuation sheet(s) if necessary													
Ordering Officer (Signature)				Approp. 1950545 Allot. 4305		Funds Available:				Name: J. C. McCrory Title: BSFO		¥484.44 & \$776.00	
Name:				Obl. No. 500005		Name: J. C. McCrory Title: BSFO				TOTAL \$776.00			
Title:				Amt. \$309.13		Title: BSFO				\$776.00			
I certify that the ordered items listed were received on (date) except as follows:				PAYMENT: ☒ Complete ☐ Partial ☐ Final		Amount billed, as per attached bill(s) Disallowed Differences Out-of-pocket Amount verified correct for Prepayment Audit (Signature or initials)				¥463.14 \$478.96 \$309.13			
Signature				Name:		Title:				Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer			
Approved for \$309.13				Name: Gerard J. Levesque Title: Administrative Officer		Exchange rate to \$				ACCOUNTING CLASSIFICATION			
Fund		Allotment		Oblig. No.		Paying Office		Date Paid		Object		Amount	
1950545		4305		500005		305		075		110		\$309.13	
P A I D BY												Check No. 90,158,438 dated 7/3 , 19, for \$309.13 on Treasurer of United States.	
Cash on , 19,												Payee	
Title of Payee:												Title of Payee:	

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.
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3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
4. All communications concerning this order must refer to order number and be addressed to the originating office.
5. Discount terms, if any, must be shown on all bills.

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

DEPARTMENT OF STATE

2

U. S. (Department or establishment)

Sheet No. of Bureau Vou. No.

Purchase Order No.

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
6-9-75	Dinner at the Sick Duck Restaurant: Host: Amb Bush Guests: Mr & Mrs Neil Mallon, Mr George Bush, Mr Harry Thayer, Mr Chris Ballou, Mr & Mrs Gerard Levesque, Mr Jerome Ogden, Mr Pete Bergin, Miss Jennifer Fitzgerald, Miss Henrietta Morris, Mrs Tang Hsiap- chun, Mr Sung Ming-chiang, Mr Ren Lu (Bill attached)	15			\$ 214	11
6-16-75	Reception at the residence for the Rural Small-Scale Industries Delegation: Hosts: Amb & Mrs Bush *Guest List Attached	39	\$3.00		\$ 117	00
6-20-75	Dinner at Peiteiho Beach: Hosts: Amb & Mrs Bush Guests: Amb & Mrs Claude Arnaud (France; Amb & Mrs Cesar Romero (Peru)	6			\$ 21	30
6-24-75	Luncheon at the residence: Host: Amb Bush Guests: Amb Nicolas Gavrilescu, (Romania) Mr Panaid Lefter, Mr Alexandru Niculescu, Mr Ion Buzatu, Mr Harry Thayer, Mr Lynn Pascoe, Mr William Thomas	8	\$5.00		\$ 40	00
6-25-75	Luncheon at the residence: Host: Amb Bush Guests: Hon Russell Train, Wang Chung- chieh, Yu Lin, Wang Ting, Liu Yung-fa, Mr Harry Thayer, Mr Chris Ballou	8	\$5.00		\$ 40	00

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
6-25-75	Dinner at the Summer Palace Restaurant: Hosts: Amb & Mrs Bush Guests: Hon & Mrs Russell Train, Mr & Mrs Mo Morin, Mr Harry Thayer, Mr William Thomas, Miss Jennifer Fitzgerald, Mr & Mrs Gerard Levesque, Mr & Mrs Robert Gunther, Mr Sung Ming- chang, Mr Ren, Mrs Tang, Mrs Di, Mr Chu (Bill attached)	18			\$ 249	03
6-29-75	Buffet Supper at residence: Hosts: Amb & Mrs Bush *Guest List attached	30	\$6.00		\$ 180	00
5-26-75	Reception at the residence: Hosts: Amb George Bush *Guest List attached	133	\$3.00		\$ 399	00

DINNER

Monday, June 9, 1975; 7:00 p.m. at the Sick Duck Restaurant

HOST: Amb. George Bush

GUESTS: Mr. and Mrs. Neil Mallon
Mr. George W. Bush
Mr. Harry Thayer
Mr. Chris Ballou
Mr. and Mrs. Gerard Levesque
Mr. Jerome Ogden
Miss Jennifer Fitzgerald
Miss Henrietta Morris
Mr. Pete Bergin
Mrs. Tang Hsiao-chun
Mr. Sung Ming-chiang
Mr. Ren Lu

RECEPTION

Monday, June 16, 1975; 5:30-6:30 p.m. at the residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Rural Small-Scale Industries Delegation
Dwight H. Perkins - Prof of Economics - Harvard
Alexander P. De Angelis - Staff Officer - Committee
on Scholarly Communication with the PRC
Robert F. Dernberger - Prof of Economics - U of Michigan
Scott S. Hallford - Economic Officer - American Consulate
General - Hong Kong
Amir U. Khan - Head, Agricultural Engineering Dept.
International Rice Research Institute - Philippines
Owen W. Livingston - International Fertilizer Development
Center - Alabama
William L. Parish - Ass't. Prof. of Sociology - U of
Chicago
Thomas George Rawski - Ass't. Prof. of Economics - U of
Toronto
Kenneth D. Simmons - Vice President-Research - Martin
Marietta Corp. - Maryland
Arthur L. Stinchcombe - Prof. of Sociology - U of Calif.
C. Peter Timmer - Associate Prof. - Stanford University
Lyman P. Van Slyke - Associate Prof. of History -
Stanford University
Chang Wei - Member of the Secretariat - China Scientific
and Technical Association
Li Ch'eng-jiu - Research Fellow, Economics Research
Institute, China Academy of Sciences
Chu Yung-hang - Director of the Office, Foreign Section,
Chinese Scientific and Technical Association
Fan Kuo-hsiang - Division Head, Foreign Affairs Institute
Huang Te-yi - Responsible Person, Secretariate, Economic
Research Institute, China Academy of Sciences
Ms. Chiang Chien-wei - Prof. Peking Foreign Language
Institute
Fu Feng-kuei - Prof. Peking Foreign Language Institute
Shen Keng-shen - Worker, Foreign Affairs Office, Chinese
Scientific and Technical Association
Ms. Cheng Li - Worker, Foreign Section, Chinese Scientific
and Technical Association
Wang Jen-chuan - Division Chief, Chinese Scientific and
Technical Association

Chinese Communication Techniques Investigation
Group

Liang Tsien
Yao Yung-yang
Min Shih-chuan
Yun Chin
So Chen
Chu Kao-feng
Huang Wu-pu
Huang San-jung
Tan Sen
Tu Shan-cheng
Hsu Tung-yu

USLO

Harry Thayer
William Thomas
Mr. and Mrs. Robert Perito
Mr. and Mrs. Lynn Pascoe

June 20

DINNER - at Peiteiho

Hosts: Amb & Mrs Bush

Guests: Amb & Mrs Claude Arnaud (France)
Amb & Mrs Cesar Romero (Peru)

¥ 21.30

LUNCHEON

Tuesday, June 24, 1975; 12:45 p.m. at the residence

HOST: Amb. George Bush

Guests: Amb. Nicolae Gavrilesu
Mr. Panaid Lefter
Mr. Alexandru Niculescu
Mr. Ion Buzatu

Mr. Harry Thayer
Mr. Lynn Pascoe
Mr. William Thomas

Luncheon

Wednesday, June 25, 1975; 12:45 p.m. at the residence

HOST: Mr. George Bush

GUESTS: Hon. Russell Train
Wang Chung-chieh, Responsible Person of the
Environmental Office of State Council
Yu Lin, Responsible Person, Architecture Bureau
of Capital Construction Committee
Wang Ting, Vice Deputy Head, Bureau of Foreign
Affairs, Capital Construction Committee
Liu Yung-fa, Interpreter
Mr. Harry Thayer
Mr. Chris Ballou

DINNER

Farewell dinner party for Mr. and Mrs. Mo Morin, June 25, 1975;
6:00 p.m. at the Summer Palace Restaurant

HOSTS: Mr. and Mrs. George Bush

GUESTS: Mr. and Mrs. Mo Morin
Hon. and Mrs. Russell Train
Mr. Harry Thayer
Mr. William Thomas
Miss Jennifer Fitzgerald
Mr. and Mrs. Gerard Levesque
Mr. and Mrs. Robert Gunther
Mr. Sung Ming-chiang
Mr. Ren
Mrs. Tung
Mrs. Di
Mr. Chu

BUFFET SUPPER

But let supper and carpet bowling championship to say farewell
to Mr. John Burns and Mrs. Guastiero Pinnocchi on
Sunday, June 29, 1975 at 7:00 p.m. at the residence

HOSTS:

Amb. and Mrs. Bush

GUESTS:

Mr. John Burns -- Canada
Mr. and Mrs. Guastiero Pinnocchi -- Italy
Amb. and Mrs. C. John Small -- Canada
Mr. and Mrs. Giorgio Marconi -- Italy
Mr. David Ambrose -- Australia
Mr. and Mrs. A. M. McLean -- Australia
Mr. Leonide Moyiseev -- USSR
Mr. and Mrs. Goran Leijonhufvud -- Dagens Nyheter
Sweden
Miss Barbara Edward -- Australia
Mr. Nick Belliveau -- Canada
Mr. and Mrs. G. Margison -- Australia
Mr. and Mrs. Peter Griffiths -- Reuters
Mr. and Mrs. Gerd Ruge -- Die Welt
Mr. and Mrs. Lynn Pascoe
Mr. Harry Thayer
Mr. Jerry Ogden
Miss J. Fitzgerald
Mr. and Mrs. N. Srinivas -- India

RECEPTION

Monday, May 26, 1975; 6:30-7:30 p.m. at the residence

HOST: Amb. George Bush

GUESTS: AAU Track and Field Team
Dennis Adams - U. of Chicago Track Club
Terry Albritton - U. of Hawaii
Dick Bruggeman - Ohio TC
Dick Buerkle - New York AC
Roland Carter - Gulf Coast TC
Bruce Collins - Philadelphia Pioneer Club
Sam Colson - unattached
Willie Davenport - Baton Rouge TC
Dick Drescher - O.C. Striders
Rayfield Dupree - U.S. Army
Terry Erickson - Beverly Hills Striders
Keith Francis - Boston College
Boyd Gittins - Club Northwest
Al Hall - Backus AC
Ted Castaneda - Colorado TC
Larry Hart - New York AC
Tommy Haynes - U.S. Army
Jim Johnson - Club Northwest
Don Kardong - Club Northwest
Larry Kennedy - Bay Area Striders
Al Lanier - U.S. Army
Fred Luke - Club Northwest
Charles Maguire - Philadelphia PC
Pat Mander - U. of Chicago TC
Mike Manley - Oregon TC
Ken McBryoe - Manhattan College
Brian McElroy - New York AC
Delano Meriwether - Sports Intl. TC
Don Merrick - Seminole Jr. College
Fred Newhouse - Baton Rouge TC
Harold Porter - U. of SW. La
Terry Porter - Gulf Coast TC
Peter Shmock - Beverly Hills Striders
Mike Slack - U. of Chicago TC
Ken Sparks - U. of Chicago TC
Stan Stolpe - U.S. Marine Corps
Milan Tiff - Beverly Hills Striders
Leonard Turner - U.S. Army
Gary Tuttle - Beverly Hills Striders
Paul Underwood - Beverly Hills Striders
Robert Ware - Philadelphia Pioneer Club
Jerry Wedlson - Beverly Hills Striders
Louis Wilson - U.S. Army
Renaye Bowen - Lakewood Intl.
Janet Brown - Texas Woman's U.
Rosalyn Bryant - Mayor Daley Youth Foundation

Robin Campbell - Sports Intl. TC
Lynn Cannon - Chico State U.
Linda Cordy - Atoms TC
Jane Frederick - unattached
Barbara Friedrich - Shore AC
Judy Graham - San Jose Cindergals
Linda Langford - Mayor Daley Youth Foundation
Debby Laplante - unattached
Francie Larrieu - Pacific Coast Club
Jan Merrill - Age Group-AA -
Karen Moller - Delaware SC
Theresa Montgomery - Baton Rouge TC
Debra Sapenter - Prairie View A&M
Maren Seigler - Mayor Daley Youth Foundation
Cheryl Toussaint - Atoms TC
Pat Van Wolvelaere - Wilt's Wonder Women
Martha Watson - Lakewood Intl.
Kathy Weston - Will's Spikettes
Willye White - Chicago State U.
Denise Wood - unattached

Official Delegation:

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Mrs. Patricia Rico
Richard Baum
Arne J. Dekeijzer
Peggy Blumenthal
Neal Donnelly
Jan Rus
Stanley Saplin
Thomas De Mitor
Russell A. Hodge
Robert F. Giegengack
Dr. G. H. Brown
Dr. Dick Hill
Irving L. Kintisch
Edward S. Temple
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Mrs. Roxanne Anderyjn
Wade Bell
Trueman R. Betts
Frank Medina
Thomas Bynum
Jack Keithley
Robert A. Daugherty
Robert L. Flora, Jr.
Will H. Grimsley
Milton Richman
William E. Shirley
John Underwood

CHINESE GUESTS:

Ni Chih-chin, President, Athletics Assoc.
Kuo Lei, Leading Member, International
Department, All-China Sports Federation
Hsu Chen-yu, Deputy General Secretary, ACSF
Chao Chi-hsin, ACSF
Hung Lin, Protocol Department, ACSF
~~Liu Kuo-chang, Staff Member~~
Lin P'ing, Dir., Americas & Oceanian Div.
Chao Chi-hua, Dpty. Dir. Americas Division
Chao Chia, Interpreter
Liu Chue-tao, Interpreter
Chao Hui-an, Interpreter
Hsu Fang - Interpreter
Li Ya-pei, Interpreter
Cang Chien, Interpreter
Mao Shun-hua, Interpreter
Chang Kuang-ming, Interpreter
Meng Hsien-chia, Interpreter
Fang Hsiao-kuang, Interpreter
Sun Chen-chi, Interpreter

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Miss Jan Hunt
Mr. and Mrs. William Lambert
Mr. and Mrs. Gerard Levesque
Miss Jan McCrory
Mr. and Mrs. Emile Morin
Mr. and Mrs. Jerome Ogden
Mr. and Mrs. Lynn Pascoe
Mr. Harry Thayer
Mr. Michael Woods
Miss Jennifer Fitzgerald

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