

2025 RELEASE UNDER E.O. 14176

Dr. alvin Eugene French

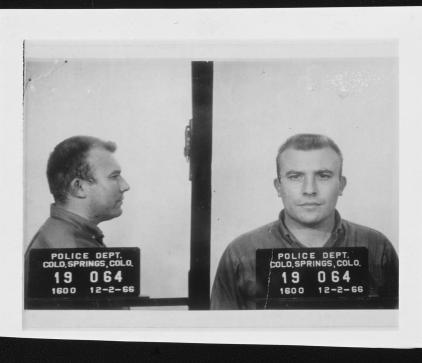
44-1740-1934



In alou Eugen French

44-1740-14.34

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	(CITY ANI	STATE)	
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	⊠ No	□ No	
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2025 RELEASE UNDER E.O. 14176

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ALIAS James H. Bridges
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WEIGHT 205 HEIGHT 5/8"
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44-1748-1435

File No. 44-1740-1836
Pate Received 4/9/68 From Chas 1/5 mill (NAME OF CONTRIBUTOR)
From Chas. T. Smith
BTNB
BTNB (ADDRESS OF CONTRIBUTOR) Burning am Wa (GITY AD STATE)
By (NAME OF SPECIAL AGENT)
(NAME OF SPECIAL AGENT)
To Be Returned 🗗 Yes Receipt given 🖂 Yes
□ No □ No
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Corginals to be returned they were hand delievered to FBI Lak on 4/10/68 by SA Kresela & SA James H. Mortimer /A contains xerox copies of (2 each) 1-Record of access to Safe Dopesil Box # 55/7 2- lental Box agreement
Corginals to be returned they were hand delievered to FBI Lak on 4/10/68 by SA Kresela & SA James H. Mortimer /A contains xerox copies of (2 each) 1-Record of access to Safe Dopesil Box # 55/7 2- lental Box agreement
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FBI, Birmingham.

FBI, Birmingham.

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FBI, Birmingham

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	ned, who is the renter of the box shown deguity has been filled with the bank) wa shown thereon, adminted to this power.	hereby acknowledge opigio usew of the BIRMINGHAM TRUST NATIO of the BIRMINGHAM TRUST NATIO letting and extensions and renewals the all liability of said Bank therefor is her	eby accordingly released. priperce of the Unhusigns priperce of the Unhusigns
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ENROLLMENT AGREEMENT

CONTINENTAL DANCE CLUB STUDIOS

Gentlemen:		Da	ite	421	×_, 1912_1_
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	Approximate months	Classes	Lessons	Fee	Initiation fee
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By. M. (Authoriz				••••••	
Approved by :					
Privat	e Group			(Signature of)	Pupil)
Club					_
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Orig.		Name			A
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ENROLLMENT AGREEMENT

C	ONTINENT	AL DANC	E CLUB	STUDIOS	
Gentlemen:		Da	te	pt lâ	2, 1947
	Approximate months	Classes	Private Lessons	Membership Fee	Deposit or Initiation fee
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Cash discount allo	owed within		. days foll	lowing date of	this contract.
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Ext.		Address	1608	Kil	Land Hhe
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Membership is su lation without ca first year by action of Directors of the refunding the promembership dues of the year remain	on of the Board e Club and upon -rata portion of for the balance	i 1 Bus. Phone f			. (

ENROLLMENT AGREEMENT

CONTINENTAL DANCE CLUB STUDIOS Gentlemen: Approximate Private Membership Classes Initiation fee months Lessons Fee 00 membership of agrees to take a Total Down Payment Balance to be paid as follows Cash discount allowed within days following date of this contract. If necessary to cancel an appointment, I will give 6 hours notice to avoid being charged. The CONTINENTAL DANCE CLUB STUDIOS of ... will provide the above course of instruction and any failure on my part to take the lessons within one year from the date of this agreement shall not obligate the studio any further, but shall not relieve me of my obligations under this agreement. There will be NO REFUNDS on unused lessons. I acknowledge that instead of the regular rate of \$10.00 for each half-hour lesson a reduced rate has been granted me because of the number of lessons purchased, and accordingly I AGREE THAT THIS AGREE-MENT MAY NOT BE CANCELLED BY EITHER PARTY. This course may be transferred to any Continental Bance Club Studio.

The pupil agrees to assume all liability for any injury to (his) (her) person which may be incurred while receiving dance instruction at the studio.

This does not guarantee any specific teacher. The above constitutes our complete agreement and we shall not be bound by any verbal modification unless it is written into this agreement before it is signed. Accepted by Continental Dance Club Studios By. Mac Malin Myse.... (Authorized Signature) Approved by :.... (Signature of Pupil) Private Group Club Orig. Ext. Renew Membership is subject to cancel- Home Phone lation without cause during the first year by action of the Board of Directors of the Club and upon Bus. Phone refunding the pro-rata portion of membership dues for the balance of the year remaining.

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Name Eric Halt	Phone 323	1-9487
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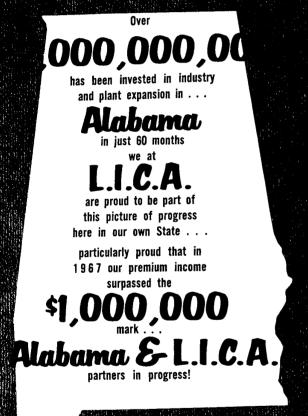
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1967
Annual
Report

THE LIFE INSURANCE COMPANY OF AMERICA

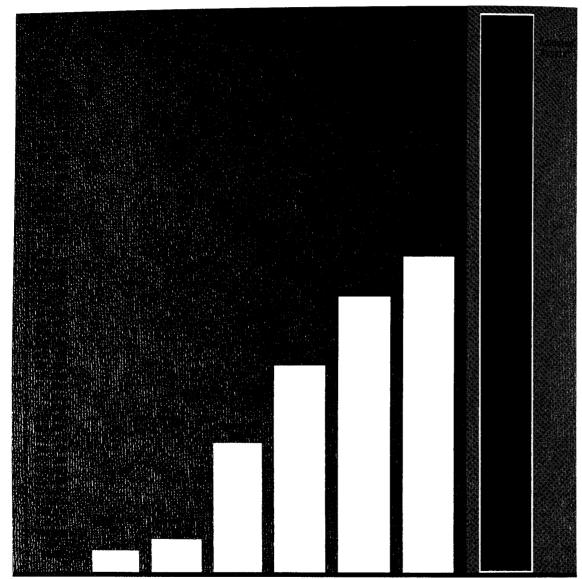
BIRMINGHAM, ALABAMA





GEORGE PIHAKIS President

"A PROFILE OF PROGRESS"



*Consists of the Company's assets plus an "actuarially calculated evaluation of business in force."

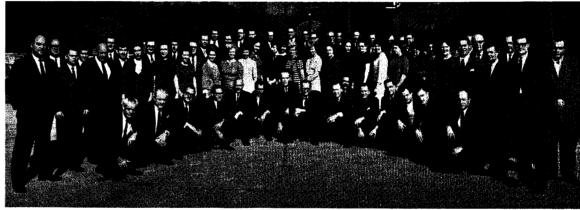
BUSINESS IS PEOPLE

As gratifying as statistical and graphic information may be as a source of confirmation of a job well done, we must never forget "Business Is People".

This is particularly true in our industry. Your Company's entire PROFILE IN PROGRESS has been achieved because of the support we have received from literally thousands of some of the finest people in the state of Alabama.

As warm and wonderful as that support has been, it would for the most part have been ineffectual were it not for the efforts of our sales force to transmute that support into concrete results.

In our world today when so many are waiting for someone else to get the job done, to those pictured below goes the strongest accolade possible "WELL DONE".



L. I. C. A. Sales Staff

COL. JAMES B. TERRY Regional Manager, Mobile



ROBERT BUMGARDNER Regional Manager, Tuscaloosa



JAMES T. DONNELLY Regional Manager, Huntsville



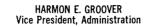
P. G. CARTER Vice President, Sales



JAY F. FISHER Vice President, Marketing









KENNETH R. WOMACK, SR. Vice President, Actuary and Controller



AND PEOPLE

Just as it takes the efforts of an outstanding sales force to produce concrete results from the support of people across this State, it takes careful management to turn these efforts into outstanding growth. The management team of your company represents over 116 years of managerial talent in such diversified fields as: administration, sales, accounting, underwriting, data processing and the actuarial sciences. Under the direction of George Pihakis, these men pledge to you their consistent best efforts for your company's continued progress.



L. I. C. A. Board of Directors

JAMES PIHAKIS Vice President, Sales



JAMES WRIGHT Vice President, Underwriting





NINA ALLISON Receptionist, Agency Secretary

AND MORE PEOPLE

GRACE JOHNSON

The picture of an unbeatable combination consisting of fine supporters, sales representatives and progressive management is completed by our unusually fine employee staff.

BARBARA MINOR Agency Secretary Secretary to the President



JOAN GENRY Policy Issue



HELENE McKENZIE CATHERINE RICHEY
Accounting Department



ALICE HARRIS Customer Relations

GRACE JOHNSON Secretary to the President

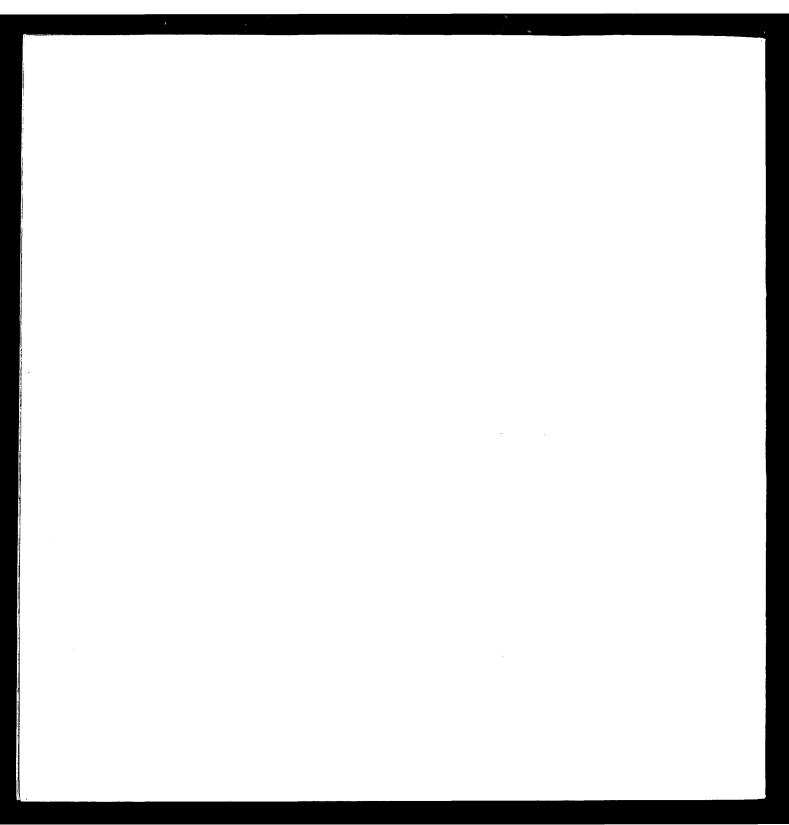


BECKY HARRIS CARY BAKER Policy Issue



Bonds			
Common Stocks			
Real Estate Cash and Bank Deposits Mortgage Loans Policy Loans			
•	Wholly Owned Subsidiaries		
• • • • • • • • • • • • • • • • • • •			
Investment Income Due and Accrued.			
Other Assets			
TOTAL ADMITTED ASSETS			
Policyholder Dividends Payable Premiums Paid in Advance Premium Deposit Fund	1,704.22		
Agents' Commissions Due and Accrued General Expenses Due and Accrued Taxes, Licenses, and Fees Due and Accrued Mandatory Securities Valuation Reserve Other Liabilities	9,644.97 1,696.74 3,200.00 10,123.45 6,933.83		
Agents' Commissions Due and Accrued General Expenses Due and Accrued Taxes, Licenses, and Fees Due and Accrued Mandatory Securities Valuation Reserve Other Liabilities	9,644.97 1,696.74 3,200.00 10,123.45 6,933.83	451,717.10	
Agents' Commissions Due and Accrued General Expenses Due and Accrued Taxes, Licenses, and Fees Due and Accrued Mandatory Securities Valuation Reserve Other Liabilities	9,644.97 1,696.74 3,200.00 10,123.45 6,933.83	451,717.1	
Agents' Commissions Due and Accrued General Expenses Due and Accrued Taxes, Licenses, and Fees Due and Accrued Mandatory Securities Valuation Reserve Other Liabilities TOTAL LIABILITIES CAPITAL PAID-UP	9,644.97 1,696.74 3,200.00 10,123.45 6,933.83 428,837.00	451,717.10	
Agents' Commissions Due and Accrued General Expenses Due and Accrued Taxes, Licenses, and Fees Due and Accrued Mandatory Securities Valuation Reserve	9,644.97 1,696.74 3,200.00 10,123.45 6,933.83 428,837.00 400,509.67	,	

Premium Income	\$1 007 875 41	
Net Investment Income	51,936.31	
Other Income	4 814 28	
TOTAL INCOME		\$1,064,626.00
DEDUCTIONS:		
Death Benefits	11,344.45	
A & H Benefits	2,693.59	
Surrender Benefits	3.007.91	
Increase in Policy Reserves	230,493.29	
Commissions on Premium Consideration	388,648.61	
General Expenses	393,296.52	
Taxes, Licenses, and Fees	18.793.25	
Increase in Loading on Due and Deferred	34,775.60	
TOTAL DEDUCTIONS (EXCLUDING DIVIDENDS)		1,083,053.22
NET GAIN (LOSS) BEFORE DIVIDENDS		(18,427.22)
DIVIDENDS TO POLICYHOLDERS	******************	49,678.51
NET GAIN (LOSS) FROM OPERATIONS AFTER DIVIDENDS		(68,105.73)
STATEMENT OF SURPLUS ACCOU	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966 INCREASES: Net Capital Gains \$32,295.18	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966 INCREASES: Net Capital Gains \$32,295.18 Surplus Paid In 1,370.58	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966 INCREASES: Net Capital Gains \$32,295.18 Surplus Paid In 1,370.58	NT	
STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966 INCREASES: Net Capital Gains \$32,295.18 Surplus Paid In 1,370.58 TOTAL INCREASES DECREASES:	NT	
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STATEMENT OF SURPLUS ACCOU December 31, 1967 SURPLUS AT DECEMBER 31, 1966 INCREASES: Net Capital Gains	NT	
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STATEMENT OF SURPLUS ACCOU December 31, 1967	NT	\$ 485,058.62
STATEMENT OF SURPLUS ACCOU December 31, 1967	\$33,665.76 83,664.71	\$ 485,058.62
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STATEMENT OF SURPLUS ACCOU December 31, 1967	\$33,665.76 <u>83,664.71</u>	(49,998.95 435,059.67



Name Eric Salt	Phone 323 Address	3-9487
Works 2608 Nightand (he	Phone	
Lessontales Name Sept 12	Date of B	Amount
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2025 RELEASE UNDER E.O. 14176



#1/2/E

3) N

STUDIO AL 4-3896 RES. TR 9-6210

RHOTOGRA

2030 HIGHLAND AVE. S. BIRMINGHAM 5, ALA. Jay F. Fisher, Vice President, Marketing



Eric S. Galt 2608 Highland Ave. Birmingham, Ala. 35205

HOME PROCESSING HEADQUARTERS and 16mm MOTION PICTURE FILM AND SUPPLIES

442-450 North Wells Street • Chicago, Illinois 60610 PHONE Area Code 312 - 644-4448

INVOICE

no. 179530

ORDERED BY:

E.S. Galt

CHARGES ON THIS INVOICE ARE CURRENT PRICES.

PLEASE REFER TO ABOVE INVOICE NO. IN ANY CORRESPONDENCE ON THIS ORDER.

arb

if substitution is not satisfactory, item may be returned for credit or exchange.

Order Received	OCT 18	1967		
Date Shipped	OCT	18	1967	
Shipped Via Parcel Post		•		
☐ Express ☐ United Parce	.i.e			

Back- An	,			
Cancelled Ordered Substituted Sh		Unit Price	Extension	TOTAL
		A	mount Received	\$
	postage due 1st shipment		Prev. Bal. Due	15.51
	160.00			:
1	Kodak Super 8 D38 \# 142.89 \ \# 32.338		pd	- 15.51 ; 60
	Please excuse the unusual delay. Please pay this invoice plus postage upon receip	t.		17.1
	Insure	hr.		
ONTENTS CHECKED	POSTAGE REQUIRED 100 160			

DEAR SIR	:	
----------	---	--

I RECEIVED YOUR ORDER OF FOUR ITEMS THE 4th.

I WAS WELL PLEASED WITH EVERY THING EXCEPT

THE CAMERA, which i am returning.

THE CAMERA YOU SENT HAS ONLY ONE FILM SPEED

AND I WANTED THE KODAK M8 WHICH HAS 4.

AS I THINK I TOLD YOU ON THE PHONE I WILL

HAVE TO-LEAVE-FOR MEXICO SATURDAY AND WILL

BE UNABLE-TO-WAIT. DUE TO MEXICO HIGH CUSTOMS

I WOULD NOT WANT IT SENT THEIR.

UPON MY ARIVAL IN MEXICO I WII SEND YOU MY ADDRESS AND YOU CAN MAIL WHAT EVER REMITTANC

SINCERELY

INVOICE NO.179530

DEAR SIR.

WHILE IN BIRMINGHAM ALABAMA I ORDERED FOUR ITEMS FROM YOUR COMPANY, I RETURNED ONE FOR A REFUND THE KODAK SUPER 8 CRESTLINE. I SENT YOU MY ADDRESS WHILE IN MEXICO BUT DID NOT HERE FROM YOU HOWEVER I DID NOT RE'CD ANY MAIL WHILE THEIR SO IF YOU WROTE THE LETTER MAY HAVE GOT LOST. I WILL BE AT THE BELOW ADDRESS FOR

FIVE MONTHS. THANKS.

ERIC S. GALT
1535-NORTH-SERRANO
LOS ANGELES, CALIFORNIA. 90027

Change D. Land

Invoice Nr. 179530

Hotale Camera was returned "11" for credit or refund

order # 179530

DEAR SIR,

I ORDERED FOUR ITEMS FROM YOUR COMPANY FROM THE ADDRESS BELOW

2608 HIGHLAND AVE. BIRMINGHAM ALABAMA. INVOICE NO.179530.

I RETURNED THE SUPER 8 CRESTLINE AS IT WAS UNSATISFACTORILY IN USE WITH KODAK PROJ.M95Z.AND I DIDNT HAVE TIME TO WAIT FOR THE KODAK CAMERA.

YOU CAN SEND THE REFUND TO THE BELOW ADDRESS AS I WILL BE HERE FOR AWEILE.

SINCERELY

ERIC S. GALT.

Eric & Galt

PUERTO VALLARTA, JALISCO, MEXICO HOTEL, RIO.

APARTADO POSTAL NO.23.

				SUPERIO		ram u	1_
Eric S. Galt		,		ome Processia			
1535 N. Serre	mo · ·						,,00
	1555 N. Serrano 442-450 NORTH W. Los Angeles, California CHICAGO, EUNO						
UBJECT 11					1		
Order #17953	O dated Oct. 3,	1967			Hov.	30, 1967	
tessage:							
Dear Sir:	· •			•			
Jalisco, Wa homa f	Mexico, at your his information	request.	st you in loc	eting the	aforeme\\\\	omed	
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ORIGINATOR'S COPY

ORIGINATOR DETACH AND FILE FOR FOLLOW UP

HOME PROCESSING HEADQUARTERS INVOICE 8 and 16mm MOTION PICTURE FILM AND SUPPLIES Eric S. Galt 2608 Highland Ave. Birmingham, Ala. no. 179530 442-450 North Wells Street • Chicago, Illinois 60610 PHONE Area Code 312 - 644-4448 ORDERED BY: OGT 1 8 1967 Order Received E.S. Galt OCT 18 1967 Date Shipped_ CHARGES ON THIS INVOICE ARE CURRENT PRICES. Shipped Via Parcel Post arb PLEASE REFER TO ABOVE INVOICE NO. IN ANY CORRESPONDENCE ON THIS ORDER. ☐ Express ☐ United Parcels If substitution is not satisfactory, item may be returned for credit or exchange. Back-Amount Ordered Substituted DESCRIPTION TOTAL Extension Shipped Amount Received Credit postage due 1st shipment 15.51 Prev. Bal. Due pdKodak Super 8 D38 - 15.51 / Gus

Please excuse the unusual delay. Please pay this invoice plus postage upon receipt.

POSTAGE REQUIRED

INSURED

One of the state of the state

ORDER CHECKED_____

Insure

RETURNED GOODS REPORT Received From -Address 260 ☐ Parcel Post Via: Express Reason Returned :-DESCRIPTION No. Quantity Condition Credit To-Remarks

Received By-

FORM 919 STREAMLINE, N.Y. 28 Date

Memo from:

SUPERSON BULK FILLS CO.

1 Custine Joon Comera Super 8

He Rober hold ms

Super & Comera

Les been back-ordered

due to the great demand

We will forward as

soon as one new

supply arrang.

We are Senting you the

frestline comera is order

that you will not be

GRIDAR BLAISE Smm- FILM -16mm 8 and 16mm MOTION PICTURE FILM AND SUPPLIES MACHINE DEVELOPING CHEMICALS
DUPLICATING
TITLES
MOVIE ACCESSORIES Smm ENLARGED TO 16mm 16mm REDUCED TO 8mm 442-450 NORTH WELLS STREET PROCESSING EQUIPMENT CHICAGO, ILLINOIS 60610 U. S. POST OFFICE REQUIRES Gentlemen:-ZIP CODE ON ALL MAIL SHIP TO ERIC S. GALT PLEASE ZIP # 35205 THE CHINOT SHIP WITHOUT IT DESCRIPTION QUANTITY ن' POSTAGE C. O. D. TOTAL REMITTANCE Please add sufficient money to cover postage. Refunds will be made on all-over-payments. Illinois customers add State Sales Tax. Deposit required on C.O.D. orders.

USE OTHER SIDE FOR CORRESPONDENCE

Form 266-10

DEAR SIR;

ME ANY MANUALS YOU MITE HAVE ON

1, SOUND STRIPERS. Let

2. DESCRIPTIVE CIRCULAR ON LDF AUTMONIATIC CINE PRINTER.

3. THE PRICE OF THE EUMIC MARK S SOUND PROFECTOR. THANKS)

239,00

EPIC S. GALT 2608 HIGHLAND AUE. BIRMINGHAM, ALABAMA

T WOULD LIKETHIS ORDER 35205 AS SOON AS POSSIBLE, THANKS. DEAR SIR;

WOULD YOU SEND THESES ITEMS

SPECIAL PELIVERY. CONTHE MANUAL DID NOT LIST THE

THE MITHUAL DID NOT LIST THE

SHIPPING WT. ON THE ITEMS IT

ORDERED SO I APPED \$10.00 IF

IT IS MORE WILL PAY ON RECEVING

ME ANY MANUAL'S YOU MITE HAVE OH

1, SOUND STRIPERS. Let

2. DESCRIPTIVE CIRCULAR ON L & F AUTMONATIC CINE PRINTER.

3. THE PRICE OF THE EUMIC MARK.

S SOUND PROTECTOR. THANKS

239,00

ERIC S. GALT 2608 HIGHLAND AUE. BIRMINGHAM, ALABAMA

AS SOUND LIKETHIS OFFER 35305

2025 RELEASE UNDER E.O. 14176

ORDER BLANK

8 and 16mm MOTION PICTURE FILM AND SUPPLIES SUPPLIED BULK FILM CO.

442-450 NORTH WELLS STREET CHICAGO, ILLINOIS 60610

Smm. FILM -16mm MACHINE DEVELOPING CHEMICALS DUPLICATING TITLES MOVIE ACCESSORIES ENLARGED TO 14mm m REDUCED TO Sam PROCESSING EQUIPMENT

		Date	·	19
Gent	lement.	U. S. POST ZIP CODE		
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7.	ADDRESS 2608-	INT CANALO	OHTIW MIHO	
25				Zip Code
	CITY BIRMINGHA	M STATE HLABAA	1A)3520	<u></u>
QUANTITY	DESCR	IPTION	PRI	CE (2)
1	KODAK DUAL PI	90 JECTOR M957	168	00
		D9FZ		
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Please add sufficient money to cover postage. Refunds will be made on all ever-payments. Illinois customers add State Sales Tax. Deposit required on C.O.D. orders.

USE OTHER SIDE FOR CORRESPONDENCE

HOME PROCESSING HEADQUARTERS

Form 266-10

ADDRESS OF SENDER	Superior Bulk Film Co 442 N. Wells St. Chicago, Illinois 60610	Indicate type INSURED		C. O. D.	Affix stam certificate additional POSTMARK	of mail copies AND DA	ng or f of this TE OF RE	or bill.	Oct.	<u>3</u> /	i <i>67</i>
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Memo from:

SUPERIOR BULK FILM CO.

I custaine John Comera Super 8 He Katak prodef ms Lugar & Comera has been back ordered due to the great demand We will forward as 2000 00 au neur supply anne. We are linding you the that you will not be

HOME PROCESSING HEADQUARTERS 8 and 16mm MOTION PICTURE FILM AND SUPPLIES Eric S. Galt 2608 Highland Ave (2608)Birmingham, Ala. 3520**6** 442-450 North Wells Street . Chicago, Illinois 60610 PHONE Area Code 312 -- 644-4448 THIS SHIPMENT IS MADE Date Shipped_ ORDERED BY: Eric S. Calt IN 2 PARCELS-DUE Order Received_ CHARGES ON THIS INVOICE ARE CURRENT PRICES. TO SIZE AND WEIGHT Shipped Via | Parcel Post □ Express □ United Parcels If substitution is not satisfactory, item may be returned for credit or exchange. _Credit_ Unit Back-Amount Cancelled Substituted DESCRIPTION Extension TOTAL Ordered Shipped Amount Received 337.24 Credit Prev. Bal. Due Seedal Delivery 1 168.00 Kodak Dual Proj M952 160.00 Kodak Super 8 D38 1 4.49 KM HPI comb. splicer 337.24 20ft remote control cable Note: The Kodak Model MB Super 8 camera has been back-ordered due to the great demand. We will forward as soon as our new supply arrives. We are lending you the Crestline camera in order that you will not be inconvenienced. ORDER CHECKED CONTENTS CHECKED BACK-ORDERED

DEAR SIR,

I ORDERED FOUR ITEMS FROM YOUR COMPANY FROM THE ADDRESS BELOW

2608 HIGHLAND AVE. BIRMINGHAM ALABAMA. INVOICE NO.179530.

I RETURNED THE SUPER 8 CRESTLINE AS IT WAS UNSATISFACTORILY IN USE WITH KODAK PROJ.M95Z.AND I DIDNT HAVE TIME TO WAIT FOR THE KODAK CAMERA.

YOU CAN SEND THE REFUND TO THE BELOW ADDRESS AS I WILL BE HERE FOR AWEILE.

SINCERELY

ERIC S. GALT.

Eric S. Galt

PUERTO VALLARTA, JALISCO, MEXICO HOTEL, RIO.

APARTADO POSTAL NO.23.

RETURNED GOODS REPORT

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FORM 919	IK. N.Y. 28		