

Who pays	Royalties	Royalties, what for	Ads or PR
CSI to authors family trust	9 542	film lease	
CSI for RTC	71 000	Trademark licences to RTC	
CSI to authors family trust	8 017	film lease	
CSI for RTC	71 000	Trademark licences to RTC	
FSO to Hill Knowlton			124563
CSI >AOSH EU			13000
CSI to authors family trust	24 207	film lease	
FSO at United states Parishioner Trust	82 718	bond interest	
CSI for RTC	65 000	Trademark licences to RTC	
FSO at United States Parishioner Trust	348 638	bond interest	
FSO >CofS AOSH EU			49000
WUS to True Line Litho			11022
FSO to International communication group			300000
FSO at United states Parishioner Trust	31 023	bond interest	
WUS for kredietbank			
CSI to authors family trust	24 716	film lease	
CSI for RTC	51 569	Trademark licences to RTC	
CSI >AOSH EU			19500
CSI to authors family trust	27 595	film lease	
FST to kredietbank			
CSI for RTC	51 500	Trademark licences to RTC	
January 1990:	866 525		517085
CSI to authors family trust	24 983	film lease	
FSO to International communication group			365000
CSI for RTC	50 000	Trademark licences to RTC	
FSO CofS SH foundation			60463
FSO Cofs Australia			25970
FSO AOSH EU			34212
FSO to Hill Knowlton			118458
CSI to authors family trust	21 283	film lease	
FSO Kredietbank			
FSO to International communication group			370000
WUS to International Communication Group			300000
CSI "DFI gmbh"			20315
CSI for RTC	53 000	Trademark licences to RTC	
FSO AOSH EU			10000
FSO AOSH EU			5000
FSO AOSH EU			2887
FSO AOSH EU			16000
FSO AOSH EU			10000
CSI to authors family trust	17 140	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
FSO AOSH EU			16000
FSO AOSH EU			13000
FSO AOSH EU			55277
FSO AOSH EU			115000
CSI at Bridge Publications			10000
CSI to authors family trust	3 137	film lease	
FSO AOSH EU			10000
CSI to authors family trust	6 509	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
CSI to authors family trust	6 092		
total February 1990	285 144		1557582
CSI to authors family trust	5 905	film lease	

CFSFSO to RTC	6 077	Trademark licences to RTC	
CSI to authors family trust	66 509	film lease	
FSO AOSH EU			63200
FSO AOSH EU			7200
FSO AOSH EU			25000
FSO AOSH EU			8000
CSI to authors family trust	39 020	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
CSI at various companies			28937
CSI to authors family trust	9 372	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
FSO to International communication group			137500
FSO to International communication group			94372
FSO to International communication group			570000
FSO to International communication group			125000
FSO to Hill Knowlton			124398
FSO to International communication group			48372
WUS to International Communication Group			192157
CSI to authors family trust	10 981	film lease	
CSI for RTC	48 000	Trademark licences to RTC	
Total March 1990	288 864		1424136
CSI AOSH EU			11188
CSI to authors family trust	8 793		
SIRT to SOR services Ltd	85 162	legal and profess. Fees	
CSI for RTC	45 000	Trademark licences to RTC	
Flag to Msn of Lausanne		refund of contribution 10.4.90	
CSI to authors family trust	9 756	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
SMI to AOSH EU			7000
SMI to AOSH EU			5000
CSI to authors family trust	7 912	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
SMI to AOSH EU			2320
FSO Kredietbank			
CSI at various companies			10241
CSI to authors family trust	7 928	film lease	
CSI for RTC	51 500	Trademark licences to RTC	
CSI at various companies			2449
CSI at various companies			1346
CSI Bridge Publications			74538
FSO AOSH EU			6500
FSO AOSH EU			8000
Total april 1990	318 551		128582
CSI to authors family trust	7 897	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO to International communication group			81211
FSO to International communication group			12262
CSI at various companies			3750
CSI at various companies			4561
FSO to various compnies			37500
FSO to Hill Knowlton			124956
CSI to authors family trust	10 023	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO to International communication group			400000
FSO to international communication group			2675
FSO to Hill Knowlton			146231

CSI >>IAS			
FSO to Hill Knowlton			25000
CSI >> Flag org service			3000
CSI to authors family trust	7 581		
CSI for RTC	51 000	Trademark licences to RTC	
CSI at various companies			9020
CSI >>IAS			
FSO at various companies			70200
FSO to International communication group			125000
CSI at various companies			10895
CSI to authors family trust	7 342	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
CSI >>IAS			
WUS to various companies			17493
WUS to various companies			36507
CSFFSO to CSI			139088
CSI > Bridge publ.			15000
CSI to authors family trust	15 444	film lease	
CSI at various companies			62800
CSI for RTC	51 000	Trademark licences to RTC	
WUS to International Communication Group			307051
CSI > Bridge publ.			14000
Total May 1990	303 287		1648200
CSI > Bridge publ.			48562
CSI at various companies			26000
CSI >>IAS			
CSI to authors family trust	16 926	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
WUS to International Communication Group			125000
CSI at various companies			25598
FSO to Hill Knowlton			124972
CSI to authors family trust	13 120	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
CSC for IRS			
CSI at various companies			8613
CSI > Bridge publ.			6522
CSI >>IAS			
CSI to authors family trust	12 724	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO at various companies			37500
WUS to International Communication Group			303049
CSI at various companies			3675
CSI to authors family trust	12 589	film lease	
CSI >>IAS			
CSI for RTC	51 000	Trademark licences to RTC	
CSI at various companies			23482
CSI for RTC	51 000	Trademark licences to RTC	
FST for CoS Australia			4634
Total June 1990	310 359		737607
CSI to authors family trust	11 298	film lease	
WUS to Hill an Knowlton			99993
CSI to authors family trust	12 407	film lease	
WUS to International Communication Group			483000
CSI for RTC	51 000	Trademark licences to RTC	
sirt to Flag ship org	10 548	relay FSSO meter payment	
CSI at Bridge Publications			35527

CSI at Bridge Publications			38567
CSI at Bridge Publications			112015
CSI at various companies			14693
CSI to authors family trust	9 881	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
sirt to Flag ship org	28 988	relay FSSO meter payment	
FSO >>presidio oil cy			
CSI to authors family trust	12 959	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
WUS > Bridge publ.			60275
WUS at various cies			75037
WUS at various cies			50000
total july 1990	239 081		969107
CSI to authors family trust	11 506	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
WUS at Bridge Publ.			30000
WUS at various cies			35000
CSI to authors family trust	10 706	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO > NEW ERA Int			44624
CSI at Bridge Publications			10990
WUS to International Communication Group			425495
WUS to Hill an Knowlton			153257
WUS at various cies			20900
CSI to authors family trust	12 075	film lease	
FSO > NEW ERA Int			24869
WUS to International Communication Group			250000
WUS at various cies			94500
WUS > Bridge publ.			4380
CSI for RTC	51 000	Trademark licences to RTC	
WUS > Bridge publ.			57790
FSO to various compnies			58561
CSI to authors family trust	14 474	film lease	
WUS at various cies			114500
CSI for RTC	51 000	Trademark licences to RTC	
CSI > Bridge publ.			30000
FSO > NEW ERA Int			28150
CSI at various companies			4020
CSI to authors family trust	14 592	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO to International communication group			80000
FSO to International communication group			125000
BMS to United states parishioners trust			
FSO at United states Parishioner Trust			
WUS > Bridge publ.			30000
Total august 1990	318 353		1622036
CSI at various companies			192
CSI> Flag			3500
CSI at various companies			12000
CSI > Bridge publ.			27488
CSI to authors family trust	14 149	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO > NEW ERA Int			101499
FSO to Hill Knowlton			125056
CSI > Bridge publ.			26000
CSI to authors family trust	15 219	film lease	

CSI for RTC	51 000	Trademark licences to RTC	
FSO > NEW ERA Int			83200
FSO buys at CSI			71500
CSI to authors family trust	14 552	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO at United states Parishioner Trust			
WUS at various cies			116625
FSO at various companies			20000
FSO to International communication group			350000
FSO at United states Parishioner Trust			
CSI at various companies			3000
CSI at SMI			5000
CSI > Bridge publ.			15590
CSI at various companies			12000
FSO > NEW ERA Int			96298
FSO to International communication group			10000
CSI >>>Thomas Roeder			15000
CSI > Bridge publ.			490
CSI to authors family trust	12 571	film lease	
WUS > Bridge publ.			52750
total september 1990	209 491		1147188
CSI to authors family trust	11 343	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO >> CSI			122411
WUS to Hill an Knowlton			225387
CSI > Bridge publ.			2000
CSI >>>Lausanne Msn			30000
CSI to authors family trust	12 483	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
CSI at various companies			17761
CSI at various companies			25000
CSI at various companies			4155
CSI > Bridge publ.			71058
CSI to authors family trust			20000
CSI to authors family trust	13 473	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
SIRT > flag ship service			13000
CSI to authors family trust	11 033	film lease	
WUS at various cies			219650
CSI at various companies			10000
CSI to authors family trust	9 512	purchase of books	
CSI to authors family trust	9 177	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
ABLE to Narconon Chilocco			
CSI at Walter hegetschweiller			20000
total october 1990	271 021		780422
CSI to authors family trust			9512
CSI to authors family trust	13 511	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
FSO to International communication group			130000
WUS > CSI			18090
WUS > CSI			600
WUS > CSI			30000
WUS > CSI			24000
WUS > CSI			69094
WUS to International Communication Group			414753

WUS to International Communication Group			345000
CSI to authors family trust	13 973	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
CSRT to Flag service org			551
WUS at various cies			13749
CSI to authors family trust			9512
WUS > CSI			7700
WUS > CSI			13710
WUS > CSI			21345
WUS to International Communication Group			350000
CSI at various companies			5709
CSI at various companies			17000
CSI at various companies			30000
WUS at various cies			17000
WUS > CSI			5447
CSI to authors family trust			9512
CSI at RTC	51 000	Trademark licences to RTC	
CSI to authors family trust	12 500	film lease	
WUS at various cies			100000
FST to SOR services	50 000	accounting fees	
WUS at various cies			48000
CSI to authors family trust	8 809	film lease	
CSI at RTC	51 000	Trademark licences to RTC	
FSO > NEW ERA Int			79970
CSI to authors family trust			9512
WUS > CSI			50000
CSI at various companies			51237
CSI at various companies			13837
FSO > NEW ERA Int			21750
CSI to authors family trust	9 639	film lease	
CSI at RTC	51 000	Trademark licences to RTC	
CSRT to Flag service org			
FSO > NEW ERA Int			19000
WUS to various companies			129255
WUS > CSI			36034
WUS to various companies			137057
FSO for CofS Zurich			5000
FSO at various companies			15000
total november 1990	363 432		2257936
CSRT at Msn Los Gatos			
CSI to authors family trust	9 873	film lease	
CSI at RTC	51 000	Trademark licences to RTC	
FSO > NEW ERA Int			20000
FSO for CofS Zurich			18000
CSI at various companies			31493
FSO>>>David Cohen			
CSI >>Hegetschweiler			28000
CSI to authors family trust	10 174	film lease	
CSI for RTC	51 000	Trademark licences to RTC	
WUS to Hill an Knowlton			135463
FSO> CSI			50000
WUS at various cies			25000
WUS at various cies			37743
WUS > CSI			33000
WUS > Bridge publ.			30000
WUS at various cies			56000

CSI at various companies			26756
WUS > CSI			69977
CSI at various companies			16696
CSI to authors family trust	11 917	film lease	
CSI at RTC	51 000	Trademark licences to RTC	
FSO for CSI			65000
WUS at various cies			10000
WUS > CSI			86020
CSI at RTC	51 000	Trademark licences to RTC	
CSFFSO for New Era			11000
CSI at various companies			60000
CSI to authors family trust	10 443	film lease	
FSO > NEW ERA Int			58500
WISE > Author family trust	600 000	film lease	
WUS at various cies			10000
FSO > Bridge Publ			41450
FSO at various companies			25000
BMS to United states parishioners trust			
BPI to International communications group			95000
CSI to authors family trust	11 817	film lease	
CSRT > Bridge publ			
FSO to International communication group			345000
FSO to International communication group			235000
FSO at kredietbank			
TCS to Trust of scientologists			
total december 1990	858 224		1620098
Annual total	4 632 332		14409979

what for

Investments gold bullion

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marketing research
public relations

dn media campaign
radio show media campaign

public relations	100 000	refund of funds defense Spain
Dn anniversary costs		
printing course mats		
Title search and expenses on FSO properties	75 000	refund for Spain
Dn.sponsorship of goodwill in Seattle		
printing		
printing auditor	75 000	refund for spain
mailing costs		
Maiden voyage costs		
printing dissemination mat		
"scn news publ. and costs		
Dn sponsorship goodwill seattle		
expenses ABA convention	250 000	
expenses ABA convention		
mailing costs	75 000	
Dn sponsorship goodwill seattle		
mailing costs		
public relations		
mailing costs		
expenses ABA convention	44 902	Tax!
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promotional mat.to be given	147 378	Refund for spain
FSM commission	342 280	
public relations		
Dn sponsorship goodwill seattle		
Dn sponsorship goodwill seattle		

course mat for CSI staff
Dn sponsorship goodwill seattle
print LRH man and work

38 190 final settlement oil wells

Dn sponsorship goodwill seattle
print LRH man and work
color separation for print

38 190

Dn sponsorship goodwill seattle
color separation for print

books for resale
advertising Clear Body...
dn media campaign
public relations
color separation for print

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print LRH man and work
print dissem mat

Dn sponsorship goodwill seattle
Billboard campaign

Print What is scn "booklet"

Purchase of Meters
Purchase of Meters
advertising Clear Body...

printing inserts for WIS
Dn sponsorship goodwill seattle

390 778 bond interest USPT
250 000 bond interest

Dn sponsorship goodwill seattle

640 778

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purchase of meters
mailing promotionam mat
advertising Clear Body ...

Purchase of books for resale
public relations
advertising Clear Body...

Purchase of book for resale
Purchase of tapes to resale

225 000 bond interest

Billboard campaign
Navigator radio show syndication
Dn media campaign

335 000 bond interest

mailings
award Moutain view Msn
advertising Clear Body...
travel expenses tour eu
Purchase of mats to resale
printing of dissem mat
E-meter purchase
mailings

advertising Clear Body...

560 000

projectors, videos produced by Gold
public relations
Dn sponsorship goodwill seattle
travel expenses tour eu

printing stationery for promotion
printing WIS "booklet"
mailings
Dn sponsorship goodwill seattle
purchase of religous books for Xmas gifts to staffs

e-meter realy to FSSO

Billboard campaign
mailings

50 000 loan

e-meter purchase

50 000

purchase of religious book for Xmas gifts to staffs

Media campaign Fundam.of thought
mailing
LRH campaign
production Booklet SH
dissem expenses
print advance mag
Dianetics campaign

fundamentals th.campaign

telephone

Billboard campaign

purchase of books for Xmas

LRH campaign

print mags and booklets

print advance mag

Dn sponsorship goodwill seattle

print dissem mat

mailings

print advance mag

mailings

print advance mag

purchase of books for Xmas

print advance mag

mailing

purchase for resale

purchase of books for Xmas

Dianetics and purif tabloids

videos dn campaign for TV

mailings

Purchase of books for resale

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purchase of books for resale

mailing

Dianetics and purif tabloids

print dissem mat

dn campaign

dn campaign

22 504

112 500 FSM commission

purchase for resale

print dissem mat

print advance mag

27 800 refund of contribution

purchase e-meter

public relations

projectors, videos produced by Gold

Billboard campaign

Dn campaign videos for TV

dn campaign

print dissem mat

print dissem mat

print advance mag			
New Year event cost			
training mat			
purchase for resale			
Navigator radio show syndication			
advertising Clear Body...			
purchase for resale			
training mat			Training CI 8 mat from a private cy
training mat			
Navigator radio show syndication			
purchase for resale			
Ron the writer german campaign			
		2 745 521	interest on bond
Dn campaign			
		5 641	loan repayment
Fund. Of thought campaign			
Dn campaign			
	2 861 433		investment gold bullion
		1 250 000	interest on ship mortgage
		4 141 462	
	2 861 433	6 060 047	