

Who pays	Royalties	Royalties, what for	Ads or PR	what for	Gold Bullion	Others	What
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	public relations			
CSI >AOSH EU			13000	printing dissem			
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	printing dissem			
WUS to True Line Litho			11022	dissem mat			
FSO to International communication group			300000	media campaign			
FSO at United states Parishioner Trust	31 023	bond interest					
WUS for kredietbank					167805		
CSI to authors family trust	24 716	film lease					
CSI for RTC	51 569	Trademark licences to RTC					
CSI >AOSH EU			19500	printing dissem			
CSI to authors family trust	27 595	film lease					
FST to kredietbank					2330	storage charge	
CSI for RTC	51 500	Trademark licences to RTC					
January 1990:	866 525		517085		170135		
CSI to authors family trust	24 983	film lease					
FSO to International communication group			365000	dianetics media campaign			
CSI for RTC	50 000	Trademark licences to RTC					
FSO CofS SH foundation			60463	mailing "Source" in UK			
FSO Cofs Australia			25970	mailing source australia			
FSO AOSH EU			34212	mailing source Europe			
FSO to Hill Knowlton			118458	public relations			
CSI to authors family trust	21 283	film lease					
FSO Kredietbank					170464		
FSO to International communication group			370000	dianetics media campaign			
WUS to International Communication Group			300000	dn holiday campaign			
CSI "DFI gmbh"			20315	shooting video winning orgs			
CSI for RTC	53 000	Trademark licences to RTC					
FSO AOSH EU			10000	dn campaign germany			
FSO AOSH EU			5000	dn campaign China			
FSO AOSH EU			2887	printing dissem			

FSO AOSH EU			16000	printing dissem			
FSO AOSH EU			10000	printing dissem			
CSI to authors family trust	17 140	film lease					
CSI for RTC	51 500	Trademark licences to RTC					
FSO AOSH EU			16000	printing dissem			
FSO AOSH EU			13000	printing dissem			
FSO AOSH EU			55277	print			
FSO AOSH EU			115000	print			
CSI at Bridge Publications			10000	print			
CSI to authors family trust	3 137	film lease					
FSO AOSH EU			10000	dn campaign in china			
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			170464	
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	dn campaign germany			
FSO AOSH EU			7200	mailing costs			
FSO AOSH EU			25000	printing			
FSO AOSH EU			8000	printing			
CSI to authors family trust	39 020	film lease					
CSI for RTC	51 500	Trademark licences to RTC					
CSI at various companies			28937	mailing costs			
CSI to authors family trust	9 372	film lease					
CSI for RTC	51 500	Trademark licences to RTC					
FSO to International communication group			137500	Dian. Sponsorship in Seattle			
FSO to International communication group			94372	fundamentals th.campaign			
FSO to International communication group			570000	dn media campaign			
FSO to International communication group			125000	Dian. Sponsorship in Seattle			
FSO to Hill Knowlton			124398				
FSO to International communication group			48372	fundamentals th.campaign			
WUS to International Communication Group			192157	media campaign			
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	printing			
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			14 833	
CSI to authors family trust	9 756	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
SMI to AOSH EU			7000	printing of dissemination		
SMI to AOSH EU			5000	printing		
CSI to authors family trust	7 912	film lease				
CSI for RTC	51 500	Trademark licences to RTC				
SMI to AOSH EU			2320	printing dn seminar for eu msns		
FSO Kredietbank					153280	
CSI at various companies			10241	printing dissem		
CSI to authors family trust	7 928	film lease				
CSI for RTC	51 500	Trademark licences to RTC				
CSI at various companies			2449	print		
CSI at various companies			1346	print		
CSI Bridge Publications			74538	print		
FSO AOSH EU			6500	print		
FSO AOSH EU			8000	dn campaign germany		
Total april 1990	318 551		128582		153280	14 833
CSI to authors family trust	7 897	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
FSO to International communication group			81211	printing media campaign		
FSO to International communication group			12262	media campaign		
CSI at various companies			3750	printing		
CSI at various companies			4561	printing		
FSO to various compnies			37500	marketing research		
FSO to Hill Knowlton			124956	public relations		
CSI to authors family trust	10 023	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
FSO to International communication group			400000	dn media campaign		
FSO to international communication group			2675	radio show media campaign		
FSO to Hill Knowlton			146231			
CSI >>IAS					100 000	refund of funds defense Spain
FSO to Hill Knowlton			25000	public relations		
CSI >> Flag org service			3000	Dn anniversary costs		
CSI to authors family trust	7 581					
CSI for RTC	51 000	Trademark licences to RTC				
CSI at various companies			9020	printing course mats		
CSI >>IAS					75 000	refund for Spain
FSO at various companies			70200	Title search and expenses on FSO properties		
FSO to International communication group			125000	Dn.sponsorship of goodwill in Seattle		
CSI at various companies			10895	printing		

CSI to authors family trust	7 342	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
CSI >>IAS						75 000	refund for spain
WUS to various companies			17493	printing auditor			
WUS to various companies			36507	mailing costs			
CSFFSO to CSI			139088	Maiden voyage costs			
CSI > Bridge publ.			15000	printing dissemination mat			
CSI to authors family trust	15 444	film lease					
CSI at various companies			62800	"scn news publ. and costs			
CSI for RTC	51 000	Trademark licences to RTC					
WUS to International Communication Group			307051	Dn sponsorship goodwill seattle			
CSI > Bridge publ.			14000	expenses ABA convention			
Total May 1990	303 287		1648200			250 000	
CSI > Bridge publ.			48562	expenses ABA convention			
CSI at various companies			26000	mailing costs			
CSI >>IAS						75 000	
CSI to authors family trust	16 926	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
WUS to International Communication Group			125000	Dn sponsorship goodwill seattle			
CSI at various companies			25598	mailing costs			
FSO to Hill Knowlton			124972	public relations			
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	mailing costs	Tax!		
CSI > Bridge publ.			6522	expenses ABA convention		44 902	
CSI >>IAS						75 000	
CSI to authors family trust	12 724	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
FSO at various companies			37500	marketing research			
WUS to International Communication Group			303049	dn campaign			
CSI at various companies			3675	promotional mat.to be given			
CSI to authors family trust	12 589	film lease					
CSI >>IAS							
CSI for RTC	51 000	Trademark licences to RTC				147 378	Refund for spain
CSI at various companies			23482	promotional mat.to be given			
CSI for RTC	51 000	Trademark licences to RTC					
FST for CoS Australia			4634	FSM commission			
Total June 1990	310 359		737607			342 280	
CSI to authors family trust	11 298	film lease					
WUS to Hill an Knowlton			99993	public relations			

CSI to authors family trust	12 407	film lease				
WUS to International Communication Group			483000	Dn sponsorship goodwill seattle		
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	Dn sponsorship goodwill seattle		
CSI at Bridge Publications			38567	course mat for CSI staff		
CSI at Bridge Publications			112015	Dn sponsorship goodwill seattle		
CSI at various companies			14693	print LRH man and work		
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					38 190	final settlement oil wells
CSI to authors family trust	12 959	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
WUS > Bridge publ.			60275	Dn sponsorship goodwill seattle		
WUS at various cies			75037	print LRH man and work		
WUS at various cies			50000	color separation for print		
total july 1990	239 081		969107		38 190	
CSI to authors family trust	11 506	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
WUS at Bridge Publ.			30000	Dn sponsorship goodwill seattle		
WUS at various cies			35000	color separation for print		
CSI to authors family trust	10 706	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
FSO > NEW ERA Int			44624	books for resale		
CSI at Bridge Publications			10990	advertising Clear Body...		
WUS to International Communication Group			425495	dn media campaign		
WUS to Hill an Knowlton			153257	public relations		
WUS at various cies			20900	color separation for print		
CSI to authors family trust	12 075	film lease				
FSO > NEW ERA Int			24869	books for resale		
WUS to International Communication Group			250000	fundamentals th.campaign		
WUS at various cies			94500	print LRH man and work		
WUS > Bridge publ.			4380	print dissem mat		
CSI for RTC	51 000	Trademark licences to RTC				
WUS > Bridge publ.			57790	Dn sponsorship goodwill seattle		
FSO to various compnies			58561	Billboard campaign		
CSI to authors family trust	14 474	film lease				
WUS at various cies			114500	Print What is scn "booklet"		
CSI for RTC	51 000	Trademark licences to RTC				
CSI > Bridge publ.			30000	Purchase of Meters		

FSO > NEW ERA Int			28150	Purchase of Meters			
CSI at various companies			4020	advertising Clear Body...			
CSI to authors family trust	14 592	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
FSO to International communication group			80000	printing inserts for WIS			
FSO to International communication group			125000	Dn sponsorship goodwill seattle			
BMS to United states parishioners trust						390 778	bond interest USPT
FSO at United states Parishioner Trust						250 000	bond interest
WUS > Bridge publ.			30000	Dn sponsorship goodwill seattle			
Total august 1990	318 353		1622036			640 778	
CSI at various companies			192	dissem materials			
CSI> Flag			3500	purchase of meters			
CSI at various companies			12000	mailing promotionam mat			
CSI > Bridge publ.			27488	advertising Clear Body ...			
CSI to authors family trust	14 149	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
FSO > NEW ERA Int			101499	Purchase of books for resale			
FSO to Hill Knowlton			125056	public relations			
CSI > Bridge publ.			26000	advertising Clear Body...			
CSI to authors family trust	15 219	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
FSO > NEW ERA Int			83200	Purchase of book for resale			
FSO buys at CSI			71500	Purchase of tapes to resale			
CSI to authors family trust	14 552	film lease					
CSI for RTC	51 000	Trademark licences to RTC					
FSO at United states Parishioner Trust						225 000	bond interest
WUS at various cies			116625	Billboard campaign			
FSO at various companies			20000	Navigator radio show syndication			
FSO to International communication group			350000	Dn media campaign			
FSO at United states Parishioner Trust						335 000	bond interest
CSI at various companies			3000	mailings			
CSI at SMI			5000	award Moutain view Msn			
CSI > Bridge publ.			15590	advertising Clear Body...			
CSI at various companies			12000	travel expenses tour eu			
FSO > NEW ERA Int			96298	Purchase of mats to resale			
FSO to International communication group			10000	printing of dissem mat			
CSI >>>Thomas Roeder			15000	E-meter purchase			
CSI > Bridge publ.			490	mailings			
CSI to authors family trust	12 571	film lease					
WUS > Bridge publ.			52750	advertising Clear Body...			
total september 1990	209 491		1147188			560 000	

CSI to authors family trust	11 343	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
FSO >> CSI			122411	projectors, videos produced by Gold		
WUS to Hill an Knowlton			225387	public relations		
CSI > Bridge publ.			2000	Dn sponsorship goodwill seattle		
CSI >>>Lausanne Msn			30000	travel expenses tour eu		
CSI to authors family trust	12 483	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
CSI at various companies			17761	printing stationery for promotion		
CSI at various companies			25000	printing WIS "booklet"		
CSI at various companies			4155	mailings		
CSI > Bridge publ.			71058	Dn sponsorship goodwill seattle		
CSI to authors family trust			20000	purchase of religous books for Xmas gifts to staffs		
CSI to authors family trust	13 473	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
SIRT > flag ship service			13000	e-meter realy to FSSO		
CSI to authors family trust	11 033	film lease				
WUS at various cies			219650	Billboard campaign		
CSI at various companies			10000	mailings		
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					50 000	loan
CSI at Walter hegetschweiller			20000	e-meter purchase		
total october 1990	271 021		780422		50 000	
CSI to authors family trust			9512	purchase of religious book for Xmas gifts to staffs		
CSI to authors family trust	13 511	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
FSO to International communication group			130000	Media campaign Fundam.of thought		
WUS > CSI			18090	mailing		
WUS > CSI			600	LRH campaign		
WUS > CSI			30000	production Booklet SH		
WUS > CSI			24000	dissem expenses		
WUS > CSI			69094	print advance mag		
WUS to International Communication Group			414753	Dianetics campaign		
WUS to International Communication Group			345000	fundamentals th.campaign		
CSI to authors family trust	13 973	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
CSRT to Flag service org			551	telephone		
WUS at various cies			13749	Billboard campaign		
CSI to authors family trust			9512	purchase of books for Xmas		

WUS > CSI			7700	LRH campaign			
WUS > CSI			13710	print mags and booklets			
WUS > CSI			21345	print advance mag			
WUS to International Communication Group			350000	Dn sponsorship goodwill seattle			
CSI at various companies			5709	print dissem mat			
CSI at various companies			17000	mailings			
CSI at various companies			30000	print advance mag			
WUS at various cies			17000	mailings			
WUS > CSI			5447	print advance mag			
CSI to authors family trust			9512	purchase of books for Xmas			
CSI at RTC	51 000	Trademark licences to RTC					
CSI to authors family trust	12 500	film lease					
WUS at various cies			100000	print advance mag			
FST to SOR services	50 000	accounting fees					
WUS at various cies			48000	mailing			
CSI to authors family trust	8 809	film lease					
CSI at RTC	51 000	Trademark licences to RTC					
FSO > NEW ERA Int			79970	purchase for resale			
CSI to authors family trust			9512	purchase of books for Xmas			
WUS > CSI			50000	Dianetics and purif tabloids			
CSI at various companies			51237	videos dn campaign for TV			
CSI at various companies			13837	mailings			
FSO > NEW ERA Int			21750	Purchase of books for resale			
CSI to authors family trust	9 639	film lease					
CSI at RTC	51 000	Trademark licences to RTC					
CSRT to Flag service org						22 504	taxes CW
FSO > NEW ERA Int			19000	purchase of books for resale			
WUS to various companies			129255	mailing			
WUS > CSI			36034	Dianetics and purif tabloids			
WUS to various companies			137057	print dissem mat			
FSO for CofS Zurich			5000	dn campaign			
FSO at various companies			15000	dn campaign			
total november 1990	363 432		2257936			22 504	
CSRT at Msn Los Gatos						112 500	FSM commission
CSI to authors family trust	9 873	film lease					
CSI at RTC	51 000	Trademark licences to RTC					
FSO > NEW ERA Int			20000	purchase for resale			
FSO for CofS Zurich			18000	print dissem mat			
CSI at various companies			31493	print advance mag			
FSO>>>David Cohen						27 800	refund of contribution
CSI >>Hegetschweiler			28000	purchase e-meter			

CSI to authors family trust	10 174	film lease				
CSI for RTC	51 000	Trademark licences to RTC				
WUS to Hill an Knowlton			135463	public relations		
FSO> CSI			50000	projectors, videos produced by Gold		
WUS at various cies			25000	Billboard campaign		
WUS at various cies			37743	Dn campaign videos for TV		
WUS > CSI			33000	dn campaign		
WUS > Bridge publ.			30000	print dissem mat		
WUS at various cies			56000	print dissem mat		
CSI at various companies			26756	print advance mag		
WUS > CSI			69977	New Year event cost		
CSI at various companies			16696	training mat		
CSI to authors family trust	11 917	film lease				
CSI at RTC	51 000	Trademark licences to RTC				
FSO for CSI			65000	purchase for resale		
WUS at various cies			10000	Navigator radio show syndication		
WUS > CSI			86020	advertising Clear Body...		
CSI at RTC	51 000	Trademark licences to RTC				
CSFFSO for New Era			11000	purchase for resale		
CSI at various companies			60000	training mat		Training CI 8 mat from a private cy
CSI to authors family trust	10 443	film lease				
FSO > NEW ERA Int			58500	training mat		
WISE > Author family trust	600 000	film lease				
WUS at various cies			10000	Navigator radio show syndication		
FSO > Bridge Publ			41450	purchase for resale		
FSO at various companies			25000	Ron the writer german campaign		
BMS to United states parishioners trust					2 745 521	interest on bond
BPI to International communications group			95000	Dn campaign		
CSI to authors family trust	11 817	film lease				
CSRT > Bridge publ					5 641	loan repayment
FSO to International communication group			345000	Fund. Of thought campaign		
FSO to International communication group			235000	Dn campaign		
FSO at kredietbank					2 861 433	investment gold bullion
TCS to Trust of scientologists					1 250 000	interest on ship mortgage
total december 1990	858 224		1620098		2861433	4 141 462
Annual total	4 632 332		14409979		3 355 312	6 060 047