

Who pays	Ads or PR	what for	Gold Bullion	Others	What
FSO to Hill Knowlton	124563	public relations			
CSI >AOSH EU	13000	printing dissem			
FSO >CofS AOSH EU	49000	printing dissem			
WUS to True Line Litho	11022	dissem mat			
FSO to International communication group	300000	media campaign			
WUS for kredietbank			167805		
CSI >AOSH EU	19500	printing dissem			
FST to kredietbank				2330	storage charge
January 1990:	517085		170135		
FSO to International communication group	365000	dianetics media campaign			
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			
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			
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			
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			
FSO AOSH EU	10000	dn campaign in china			
total February 1990	1557582		170464		
FSO AOSH EU	63200	dn campaign germany			
FSO AOSH EU	7200	mailing costs			
FSO AOSH EU	25000	printing			
FSO AOSH EU	8000	printing			
CSI at various companies	28937	mailing costs			
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	public relations			
FSO to International communication group	48372	fundamentals th.campaign			
WUS to International Communication Group	192157	media campaign			
Total March 1990	1424136				
CSI AOSH EU	11188	printing			
Flag to Msn of Lausanne				14 833	
SMI to AOSH EU	7000	printing of dissemination			
SMI to AOSH EU	5000	printing			
SMI to AOSH EU	2320	printing dn seminar for eu msns			
FSO Kredietbank			153280		
CSI at various companies	10241	printing dissem			
CSI at various companies	2449	print			

CSI Bridge Publications	74538	print			
FSO AOSH EU	6500	print			
FSO AOSH EU	8000	dn campaign germany			
Total april 1990	128582			153280	14 833
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			
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 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 >>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 at various companies	62800	"scn news publ. and costs			
WUS to International Communication Group	307051	Dn sponsorship goodwill seattle			
CSI > Bridge publ.	14000	expenses ABA convention			
Total May 1990	1648200			250 000	
CSI > Bridge publ.	48562	expenses ABA convention			
CSI at various companies	26000	mailing costs			
CSI >>IAS				75 000	
WUS to International Communication Group	125000	Dn sponsorship goodwill seattle			
CSI at various companies	25598	mailing costs			
FSO to Hill Knowlton	124972	public relations			
CSC for IRS			Tax!	44 902	
CSI at various companies	8613	mailing costs			
CSI > Bridge publ.	6522	expenses ABA convention			
CSI >>IAS				75 000	
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 >>IAS				147 378	Refund for spain
CSI at various companies	23482	promotional mat.to be given			
FST for CoS Australia	4634	FSM commission			
Total June 1990	737607			342 280	
WUS to Hill an Knowlton	99993	public relations			
WUS to International Communication Group	483000	Dn sponsorship goodwill seattle			
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			

WUS at various cies	75037	print LRH man and work			
WUS at various cies	50000	color separation for print			
total july 1990	979655			38 190	
WUS at Bridge Publ.	30000	Dn sponsorship goodwill seattle			
WUS at various cies	35000	color separation for print			
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			
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			
WUS > Bridge publ.	57790	Dn sponsorship goodwill seattle			
FSO to various compnies	58561	Billboard campaign			
WUS at various cies	114500	Print What is scn "booklet"			
CSI > Bridge publ.	30000	Purchase of Meters			
FSO > NEW ERA Int	28150	Purchase of Meters			
CSI at various companies	4020	advertising Clear Body...			
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	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 ...			
FSO > NEW ERA Int	101499	Purchase of books for resale			
FSO to Hill Knowlton	125056	public relations			
CSI > Bridge publ.	26000	advertising Clear Body...			
FSO > NEW ERA Int	83200	Purchase of book for resale			
FSO buys at CSI	71500	Purchase of tapes to resale			
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			
WUS > Bridge publ.	52750	advertising Clear Body...			
total september 1990	1147188			560 000	
FSO >> CSI	122411	projectors, videos produced by Gold			

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 religious books for Xmas gifts to staffs			
SIRT > flag ship service	13000	e-meter realy to FSSO			
WUS at various cies	219650	Billboard campaign			
CSI at various companies	10000	mailings			
ABLE to Narconon Chilocco				50 000	loan
CSI at Walter hegetschweiller	20000	e-meter purchase			
total october 1990	780422			50 000	
CSI to authors family trust	9512	purchase of religious book for Xmas gifts to staffs			
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			
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			
WUS at various cies	100000	print advance mag			
FST to SOR services				50 000	accounting
WUS at various cies	48000	mailing			
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			
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	2257936			72 504	
CSRT at Msn Los Gatos				112 500	FSM commission

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			
FSO for CSI	65000	purchase for resale			
WUS at various cies	10000	Navigator radio show syndication			
WUS > CSI	86020	advertising Clear Body...			
CSFFSO for New Era	11000	purchase for resale			
CSI at various companies	60000	training mat			Training CI 8 mat from a private cy
FSO > NEW ERA Int	58500	training mat			
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			
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	1620098		2861433	4 135 821	
Annual total	14420527		3 355 312	6 104 406	