

SUMMARY DESCRIPTION OF SCIENTOLOGY MEMBERSHIP ORGANIZATIONS

IAS (International Association of Scientologists) - is an unincorporated association that serves as the sole worldwide membership organization for Scientologists and Scientology organizations recognized by CSI in its capacity as Mother Church.

EAS (European Association for Scientology) - is a Danish nonprofit membership corporation formed to facilitate membership activities in those European countries that do not recognize unincorporated associations.

DAS (Danish Association of Scientologists) - is a Danish nonprofit membership corporation, recognized as tax exempt in Denmark, which was formed to coordinate matters of common interest among local churches and to appoint delegates to represent the Danish churches at the annual IAS convention.

TML (Theta Management Limited) - assists IAS by providing membership services (correspondence, other direct mail and dues processing) and general banking, accounting and bookkeeping services. Its shares are held for the benefit of IAS.

IASA (International Membership Services Administration, N.V.) handles membership communications and promotional activities, including publication and distribution of the IAS members' magazine IMPACT. Its shares are held for the benefit of IAS.

MSA (Membership Services Administration, Ltd.) - is a wholly-owned subsidiary of IASA that functions as a relay point for mail to and from TML and for IAS's dues, donations and other IAS receipts that are transferred to TML for processing. MSA processes the payment of fundraising commissions to those who raise funding for IAS.

SUMMARY DESCRIPTION OF OTHER SCIENTOLOGY ORGANIZATIONS

CST (Church of Spiritual Technology) – is an autonomous church of the Scientology religion outside of the international Scientology ecclesiastical hierarchy. CST conducts an extensive program of activities to preserve and archive the Scientology Scriptures for use by future generations. CST also owns the option to acquire RTC's rights to the Scientology advance technology and religious marks under three narrowly defined sets of circumstances, each of which contemplates a serious threat to continued existence of the religion. CST is the principal beneficiary of Mr. Hubbard's estate, provided that it obtains recognition of its tax-exempt status. The issue of CST's exemption is presently the subject of a declaratory judgment proceeding under section 7428 before the United States Claims Court (No. 581-88T). CST also has a wholly-owned title holding company, Mile High Inc., whose sole purpose is to own CST's main preservation facilities. Another CST subsidiary, Media Storage, Inc., was established to transport the Scriptures securely and confidentially in times of natural disaster. It is dormant and will be dissolved shortly.

Author's Family Trust – is a trust established by Mr. Hubbard as the principal vehicle for distribution of his estate. Following the termination of his probate estate, the Trust now holds title to all of Mr. Hubbard's copyrights to the Scientology Scriptural Materials and all of his patents to E-Meters. It will continue in existence until CST's tax-exempt status is finally resolved and then distribute the balance of Mr. Hubbard's assets to CST, if CST is recognized as exempt, or otherwise to another Scientology entity recognized as exempt under section 501(c)(3). In order to continue using Mr. Hubbard's name in the copyright notices (copyright notices of posthumous works must be in the name of the decedent's executor or personal representative), the trustees of the Trust registered and use the name L. Ron Hubbard Library as a legal form of operation. The Trust owns all of the shares of Galaxy Productions, Inc., a for-profit corporation created to produce and distribute soundtracks and film scripts of certain of Mr. Hubbard's later fictional works. Galaxy has never paid a dividend.

ASI (Author Services, Inc.) – served as Mr. Hubbard's literary and financial agent during his lifetime and now continues to serve in largely the same capacity for Mr. Hubbard's Trust. ASI helps the Trust manage Trust funds and supervise use of its literary properties. ASI also works closely with BPI and NEP with respect to Mr. Hubbard's fictional works and related artwork, film and soundtracks. Although nominally a for-profit

corporation, ASI in fact functions as a non-proprietary corporation. All of ASI's outstanding shares of stock are held by three of its employees pursuant to an agreement that requires them to transfer the stock back to ASI on termination of their employment for \$1.00 (as legal consideration). ASI has never paid a dividend.

SUMMARY DESCRIPTION OF CHURCHES OF SCIENTOLOGY

RTC (Religious Technology Center) - owns the Scientology religious marks and advanced technology. It licenses the marks to CSI for sublicense to subordinate churches and directly licenses the advanced technology to appropriate churches. Through this structure RTC assures that practice of the Scientology religion within the ecclesiastical hierarchy under CSI's authority as Mother Church remains strictly orthodox, in accordance with the Scientology Scriptures. This church has a staff of approximately 50 individuals and an annual budget of approximately \$6.6 million, based on its annual disbursements for the most recent year for which financial statements are available.

CSI (Church of Scientology International) - is the Mother Church of the Scientology religion, with ecclesiastical authority over the ministry of religious services to parishioners by all subordinate churches within the ecclesiastical hierarchy. This church has a staff of approximately 990 individuals and an annual budget of approximately \$46.8 million, based on its annual disbursements for the most recent year for which financial statements are available.

CSFSSO (Foundation Church of Scientology Flag Ship Service Organization) - ministers the highest levels of religious services to parishioners from around the world from aboard a ship operated in the Caribbean as religious retreat. This church has a staff of approximately 108 individuals and an annual budget of approximately \$11.1 million, based on its annual disbursements for the most recent year for which financial statements are available.

CSFSO (Church of Scientology Flag Service Organization, Inc.) - ministers high levels of religious services to parishioners from around the world from facilities in Clearwater, Florida. This church has a staff of approximately 449 individuals and an annual budget of approximately \$81.3 million, based on its annual disbursements for the most recent year for which financial statements are available.

Other Churches - include all churches lower than CSFSSO and CSFSO in the ecclesiastical hierarchy. Other churches include the four ecclesiastical "Advanced and Saint Hill Organizations," which minister upper level religious services to parishioners within their geographic areas. These ecclesiastical organizations are housed in four corporations, each located in a separate continental area: Church of Scientology Western United

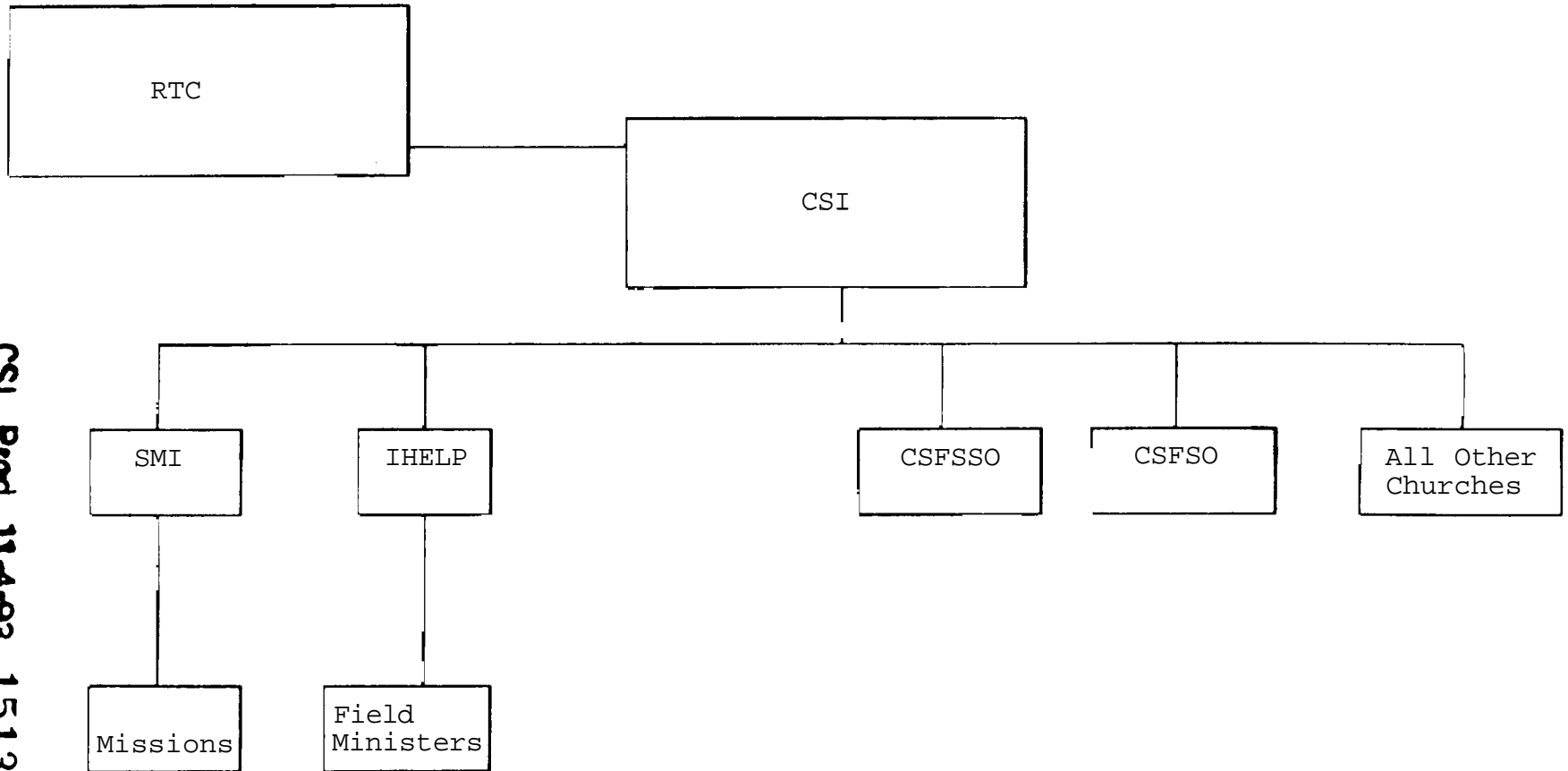
States (in the United States) ("CSWUS"); Church of Scientology Religious Education College (in the United Kingdom) ("CSREC"); Church of Scientology Advanced Organization Saint Hill Europe and Africa (Europe and Africa) ("CS AOSH EU/AF"); and Church of Scientology, inc. (Australia, New Zealand and Oceania) ("C of S Inc."). Each of these four corporations also houses intermediate level ecclesiastical management organizations and organizations which provide accommodations for Church staff. In addition, CSREC and C of S Inc. also house Class V churches in the United Kingdom and Australia, respectively. CSWUS has a staff of approximately 490 individuals and an annual budget of approximately \$29.6 million, based on its annual disbursements for the most recent year for which financial statements are available. CSREC has a staff of approximately 352 individuals and an annual budget of approximately \$12.3 million, based on its annual disbursements for the most recent year for which financial statements are available. CS AOSH EU/AF has a staff of approximately 256 individuals and an annual budget of approximately \$11.7 million, based on its annual disbursements for the most recent year for which financial statements are available. C of S Inc. has a staff of approximately 426 individuals and an annual budget of approximately \$10.3 million, based on its annual disbursements for the most recent year for which financial statements are available.

Other churches include Class V Churches (formerly called Class :IV Churches), which minister lower levels of religious services to parishioners in their localities and conduct initial ministerial training. There are 52 Class V Churches in the United States alone and over 140 worldwide. Other churches also include ecclesiastical management and administration organizations.

Missions - These organizations, nearly 100 in the United States alone and over 250 worldwide, minister the lowest levels of religious services to parishioners within their localities. Missions are under the ecclesiastical authority of SMI (Scientology Missions International), which in turn is under the ecclesiastical authority of CSI. SMI itself has a staff of approximately 26 individuals and an annual budget of approximately \$2.6 million, based on its annual disbursements for the most recent year for which financial statements are available.

Field Ministers - These are individuals who minister the lowest levels of religious services (the same levels ministered by Missions) to individual parishioners. There are nearly 1,500 Field Ministers worldwide, including nearly 500 in the United States. Field Ministers are under the ecclesiastical authority of IHELP (the International Hubbard Ecclesiastic League of Pastors) which in turn itself is under the ecclesiastical authority of CSI. IHELP itself has a staff of approximately 2 individuals and an annual budget of approximately \$400,000, based on its annual disbursements for the most recent year for which financial statements are available.

CHURCHES OF SCIENTOLOGY



CSI Prod 11-4-93 151396

SUMMARY DESCRIPTION OF PUBLICATIONS ORGANIZATIONS

CSI - produces tape recordings of Mr. Hubbard's recorded lectures and religious films from scripts written by Mr. Hubbard, which are part of the Scientology Scriptures. It also produces a number of films and videos used in the dissemination of Scientology to the public at large. Since April of 1988 CSI also has produced and repaired E-Meters.

IPT (International Publications Trust) - is a non-U.S. religious trust which holds the stock of the companies that publish the Scientology Scriptures for the benefit of the entire religion. Any individual who serves as a trustee of IPT must be in good standing with CSI. IPT itself has no staff, and its annual budget is approximately \$15,000, based on its annual disbursements for the most recent year for which financial statements are available.

PIL (Publications Int Limited) - is a U.K. corporation owned by IPT which holds the shares of NEP. IPT had to form PIL as an intervening corporate subsidiary to own NEP (see below) because of concerns as to whether Danish law would permit a trust to register as shareholder of a Danish corporation. PIL will shortly transfer its NEP shares to IPT and then dissolve. PIL itself has no staff or budget.

NEP (New Era Publications International, ApS) - is a Danish Corporation that publishes and distributes the Scientology Scriptures and Mr. Hubbard's fictional works outside of North America. All of its shares are held by IPT indirectly, through PIL. NEP carries out its activities through the following wholly-owned subsidiaries in certain non-U.S. countries in which it has substantial printing and distribution operations or in countries where it is more feasible to operate through a local corporation:

New Era Publications UK, Ltd. This organization has a staff of approximately 8 individuals.

New Era Publications Italia, S.r.l. This organization has a staff of approximately 10 individuals.

New Era Publications Deutschland, GmbH. This organization has a staff of approximately 3 individuals.

New Era Publications France, SARL. This organization has a staff of approximately 8 individuals.

New Era Publications Japan, Inc. This organization has a staff of approximately 4 individuals.

New Era Publications S.A. (Spain). This organization has a staff of approximately 2 individuals.

N.E. Publications Australia Pty. Ltd. This organization has a staff of approximately 10 individuals.

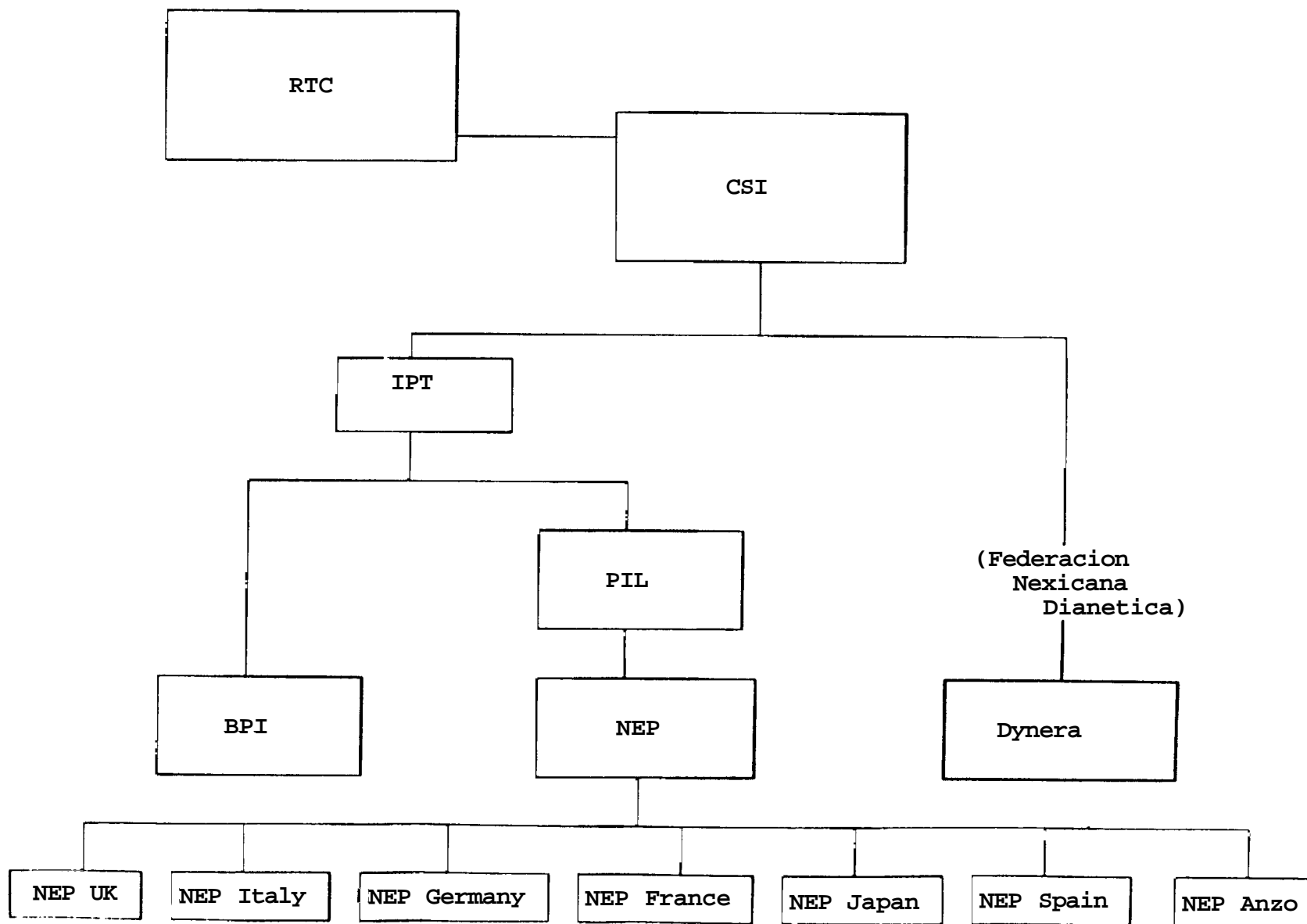
New Era Publications Israel. This organization has no staff and essentially is dormant.

NEP itself has a staff of approximately 88 individuals and an annual budget, including its subsidiaries, of approximately \$35 million, based on its consolidated annual disbursements for the most recent year for which financial statements are available.

BPI (Bridge Publications Inc.) - is a California corporation which is responsible for publication and distribution in the United States and Canada of Scientology religious books and other Scriptural material and of Mr. Hubbard's fictional works. All of its shares are owned directly by IPT. This organization has a staff of approximately 85 individuals and an annual budget of approximately \$24 million, based on its annual disbursements for the most recent year for which financial statements are available.

Dynera (ERA Dinamica Editores) - is a Mexican corporation that publishes and distributes the Scientology Scriptures in Mexico and Central America. Its shares are held by **the** Federacion Mexicana Dianetica ("Federation"), a Mexican corporation whose members are local Scientologists, and by **staff** of the Federation as its nominee. This organization has a staff of approximately 3 individuals and an annual budget of approximately \$300,000, based on its annual disbursements for the most recent year for which financial statements are available.

PUBLICATIONS ORGANISATIONS



CSI Prod 11-4-93 151404

Ex. I-5

SUMMARY DESCRIPTION OF ECCLESIASTICAL SUPPORT ORGANIZATIONS

IGN (the Inspector General Network) - is a non-profit secular corporation which is the registered owner of the religious marks as nominee for RTC in countries where contracts by religious corporations are not enforced. This organization itself has no staff and its annual budget is approximately \$1,100, based on its annual disbursements for the most recent year for which financial statements are available.

WISE, Inc. - is a Delaware corporation that has served the same role as IGN prior to IGN's incorporation, i.e. as RTC's nominee for registration of the Scientology religious marks in certain foreign countries which do not recognize religious corporations or enforce their contracts. WISE, Inc. is in the process of transferring the marks it holds to IGN. When all transfers are completed, WISE, Inc. will dissolve. This organization itself has no staff and its annual budget is approximately \$350, based on its annual disbursements for the most recent year for which financial statements are available.

RTC Australia - was incorporated in 1986 to serve as an Australian continental office for RTC. RTC subsequently decided not to establish continental offices. RTC Australia remains in existence although it is wholly dormant. It has no staff, minimal assets, has never received any income and has never paid a dividend. It is recognized in Australia as tax exempt.

FSO OIC (FSO Oklahoma Investments Corporation) - is a taxable subsidiary of CSFSO formed to hold investments in oil and gas properties and real estate. This organization itself has no staff and its annual budget is approximately \$200,000, based on its annual disbursements for the most recent year for which financial statements are available.

FST (Flag Ship Trust) - is a non-U.S. charitable trust that serves as a holding company for the various organizations which support CSFSSO's religious program aboard the ship, the SMV Freewinds, as follows:

San Donato Properties ("SDP") - is a Panamanian corporation that is the registered owner of the Freewinds. This organization itself has no staff and its annual budget is approximately \$1.2 million, based on its annual disbursements for the most recent year for which financial statements are available.

Transcorp services - is a Panamanian corporation, which owns all of the shares of SDP and holds a mortgage on the Freewinds. All of Transcorp's shares are owned by FST. This organization itself has no staff and its annual budget is approximately \$1.2 million, based on its annual disbursements for the most recent year for which financial statements are available.

Majestic Cruise Lines ("Majestic") - is a Panamanian corporation which actually operates the Freewinds, thereby allowing CSFSSO to limit its activities solely to the ministry of religious services. This organization itself has a staff of approximately 129 individuals and an annual budget of approximately \$10.6 million, based on its annual disbursements for the most recent year for which financial statements are available.

MCL Services, N.V. - is a Netherlands Antilles corporation which provides shore support and liaison services for Majestic and CSFSSO from the Freewinds' home port. All of its shares are held by FST. This organization has a staff of approximately 5 individuals and an annual budget of approximately \$160,000, based on its annual disbursements for the most recent year for which financial statements are available.

FSS Organization, N.V. - is a Netherlands Antilles corporation formed to facilitate CSFSSO's payment of taxes pursuant to its agreement with Netherlands Antilles tax authorities. All of its shares are held by FST. This organization itself has no staff or budget.

FST itself has no staff, and its annual budget is approximately \$6.8 million, based on its annual disbursements for the most recent year for which financial statements are available.

BMS (Building Management Services) - owns and operates church real properties located in Southern California which it leases to various California-based churches. This organization itself has no staff and its annual budget is approximately \$3.5 million, based on its annual disbursements for the most recent year for which financial statements are available.

TFS (Trust for Scientologists) - is a non-U.S. trust that holds unused advance contributions for religious services by CSFSSO's non-U.S. parishioners, subject to the parishioners' instructions. TFS itself has no staff, and its annual budget is approximately \$750,000, based on its annual disbursements for the most recent year for which financial statements are available.

USPT (United States Parishioners Trust) - is a U.S. trust that holds unused advance contributions for religious services by CSWUS's parishioners and by U.S. parishioners of CSFSSO, subject to the parishioners' instructions. USPT itself has no staff, and its annual budget is approximately \$3.6 million, based on its annual disbursements for the most recent year for which financial statements are available.

CSRT (Church of Scientology Religious Trust) - is a domestic trust which is the principal Scientology entity for reserve needs of United States churches. CSRT is recognized by the Service as exempt under section 501(c)(3). This organization has a staff of approximately 13 individuals and an annual budget of approximately \$18 million, based on its annual disbursements for the most recent year for which financial statements are available.

SIRT (Scientology International Reserves Trust) - is a foreign trust which is the principal Scientology entity for reserve needs of foreign Scientology entities. SIRT itself has no staff, and its annual budget is approximately \$4.5 million, based on its annual disbursements for the most recent year for which financial statements are available.

SOR Services Ltd - is a foreign corporation wholly owned by SIRT which performs administrative, bookkeeping and banking services for SIRT, TFS and FST. This organization has a staff of approximately 5 individuals and an annual budget of approximately \$300,000, based on its annual disbursements for the most recent year for which financial statements are available.

The Freewinds Relay Office (Church of Scientology Freewinds Relay Office, Inc.) - serves as a liaison between CSFSSO and its support organizations and various organizations and individuals in the United States. This organization has a staff of approximately 9 individuals and an annual budget of approximately \$3.9 million, based on its annual disbursements for the most recent year for which financial statements are available.

HDF (Hubbard Dianetics Foundation) - is a nonprofit religious corporation which assists dissemination of Scientology to the public through promotion of Dianetics. This organization itself has no staff or budget; its annual expenses are paid directly by CSI.

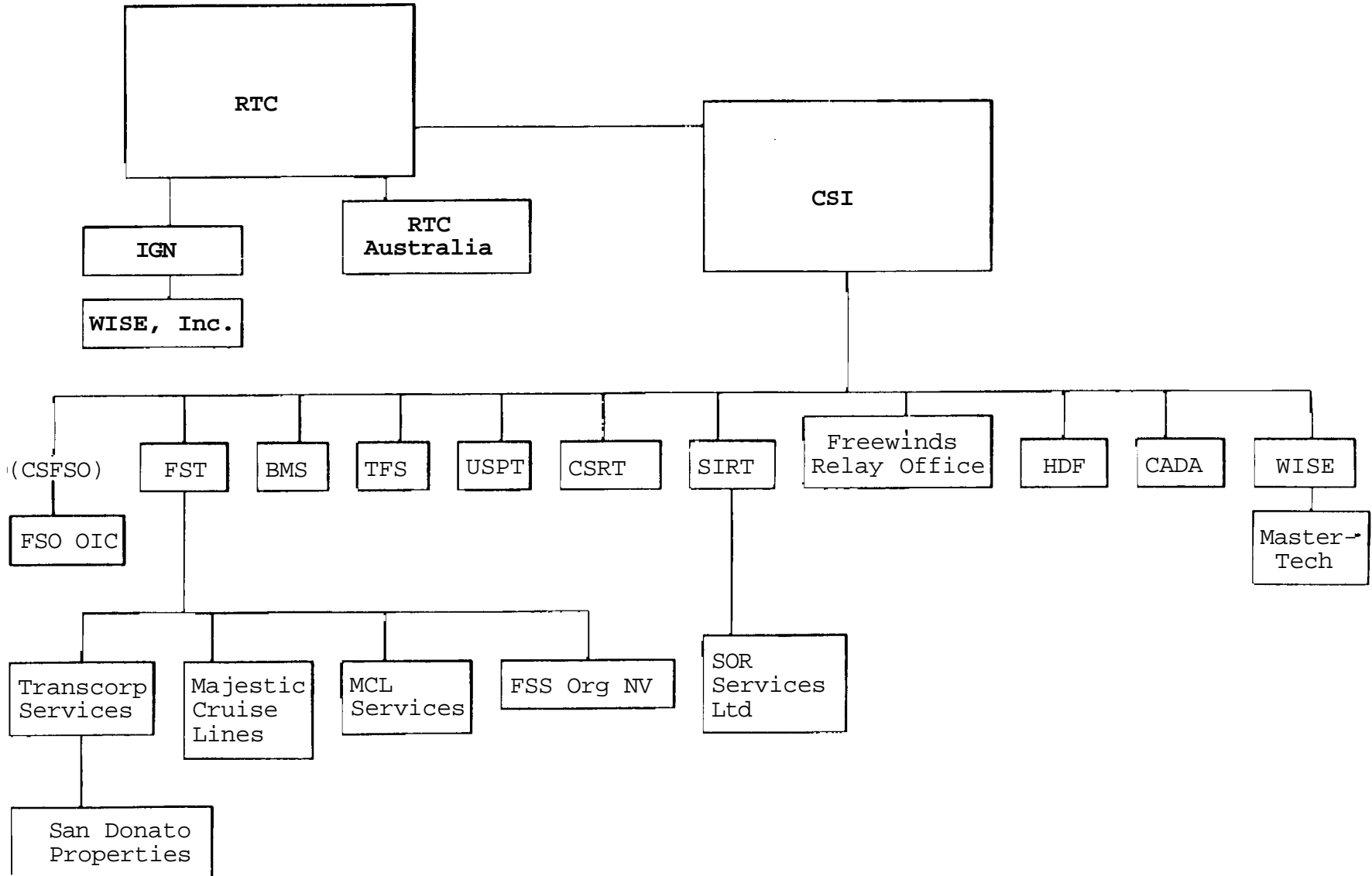
CADA (California Association of Dianetic Auditors) - is a nonprofit corporation created by CSI in 1987 to reserve that corporate name in order to protect the integrity of the religious mark "Dianetics." It was and has remained a wholly dormant corporation with no staff, assets or budget.

WISE (World Institute of Scientology Enterprises) - is a California nonprofit religious corporation that serves as a fellowship association for Scientology businessmen and women

which helps assure that churches remain distraction-free, instills religious ethical principles in business, and licenses marks associated with the religion and Mr. Hubbard to appropriate businesses. This organization has a staff of approximately 24 individuals and an annual budget of approximately \$4.3 million, based on its annual disbursements for the most recent year for which financial statements are available.

Mastertech - is a California for-profit corporation which is wholly-owned by WISE. It is licensed by CSI (through WISE) to produce and sell the "How to Operate a Computer Course" which is an application of Mr. Hubbard's study technology to using a computer. Mastertech files Form 1120 Federal income tax returns and has never paid a dividend. This organization has a staff of approximately 3 individuals and an annual budget of approximately \$100,000, based on its annual disbursements for the most recent year for which financial statements are available.

ECCLESIASTICAL SUPPORT ORGANISATIONS



CSI Prod 11-4-93 151399

EX. I-4

SUMMARY DESCRIPTION OF SOCIAL BETTERMENT AND OTHER PUBLIC BENEFIT ORGANIZATIONS

ABLE (Association For Better Living and Education) - is a non-profit corporation which promotes, funds, and provides assistance to organizations working to better society in the fields of education, drug rehabilitation, criminal rehabilitation, and public morality in general. This organization has a staff of approximately 26 individuals and an annual budget of approximately \$1.3 million, based on its annual disbursements for the most recent year for which financial statements are available.

Applied Scholastics, Inc. - is a California nonprofit corporation working to better society in the field of education by providing guidance and technical support to schools throughout the world. Applied Scholastics, Inc. is recognized by the Service as exempt under section 501(c)(3). This organization has a staff of approximately 18 individuals and an annual budget of approximately \$1 million, based on its annual disbursements for the most recent year for which financial statements are available.

Narconon International - is a nonprofit corporation working to better society in the field of drug rehabilitation by providing guidance and technical support to local drug rehabilitation organizations throughout the world. Narconon International also provides similar guidance and support to organizations involved in the rehabilitation of criminals. Narconon International has a group exemption ruling under section 501(c)(3) which covers its rehabilitation centers in the United States. This organization has a staff of approximately 69 individuals and an annual budget of approximately \$1.8 million, based on its annual disbursements for the most recent year for which financial statements are available.

The Way to Happiness Foundation ("the Foundation") - is a California nonprofit corporation formed to raise the moral standards of society. Its principal activity is the public dissemination of a basic, non-religious moral code of principles and values for living an ethical and happy life called The Way to Happiness. The Foundation has an application for recognition of exemption under section 501(c)(3) pending. It has a staff of approximately 6 individuals and an annual budget of approximately \$300,000, based on its annual disbursements for the most recent year for which financial statements are available.

There also are a number of other Scientology-related organizations that operate for the public's benefit, separate from the ABLE group, as follows:

Hubbard College of Administration - is a California nonprofit corporation recently formed for the purpose of offering the general public an educational program in organizational administrative management. The College's curriculum is founded on the writings of L. Ron Hubbard. It will be filing an application for recognition of its exemption under section 501(c)(3) soon. Because it is a new organization in its formative stages, it has no staff yet and no past operations from which a budget figure can be determined; thus, the College is not included on the organizational chart or the flow of funds chart (Exhibit 9).

CCHR (Citizens' Commission on Human Rights) - is a nonprofit corporation dedicated to investigating, publicizing and stopping human rights violations committed through the guise of psychiatric "treatments" and to recommending humane alternatives to such practices. CCHR is recognized by the Service as exempt under section 501(c)(3). There are local CCHR chapters throughout the country, and CCHR has an application for a group exemption pending before the National Office. This organization has a staff of approximately 23 individuals and an annual budget of approximately \$600,000, based on its annual disbursements for the most recent year for which financial statements are available.

NCLE (National Commission on Law Enforcement and Social Justice) - is a recently-formed nonprofit corporation whose mission is to guard against abuses resulting from corruption in law enforcement and other governmental agencies that violate the United States Constitution or the Universal Declaration of Human Rights. NCLE is recognized by the Service as exempt under section 501(c)(3). There are local NCLE chapters throughout the country. This organization has a staff of approximately 7 volunteers and an annual budget of approximately \$1,400, based on its annual disbursements for the most recent year for which financial statements are available.

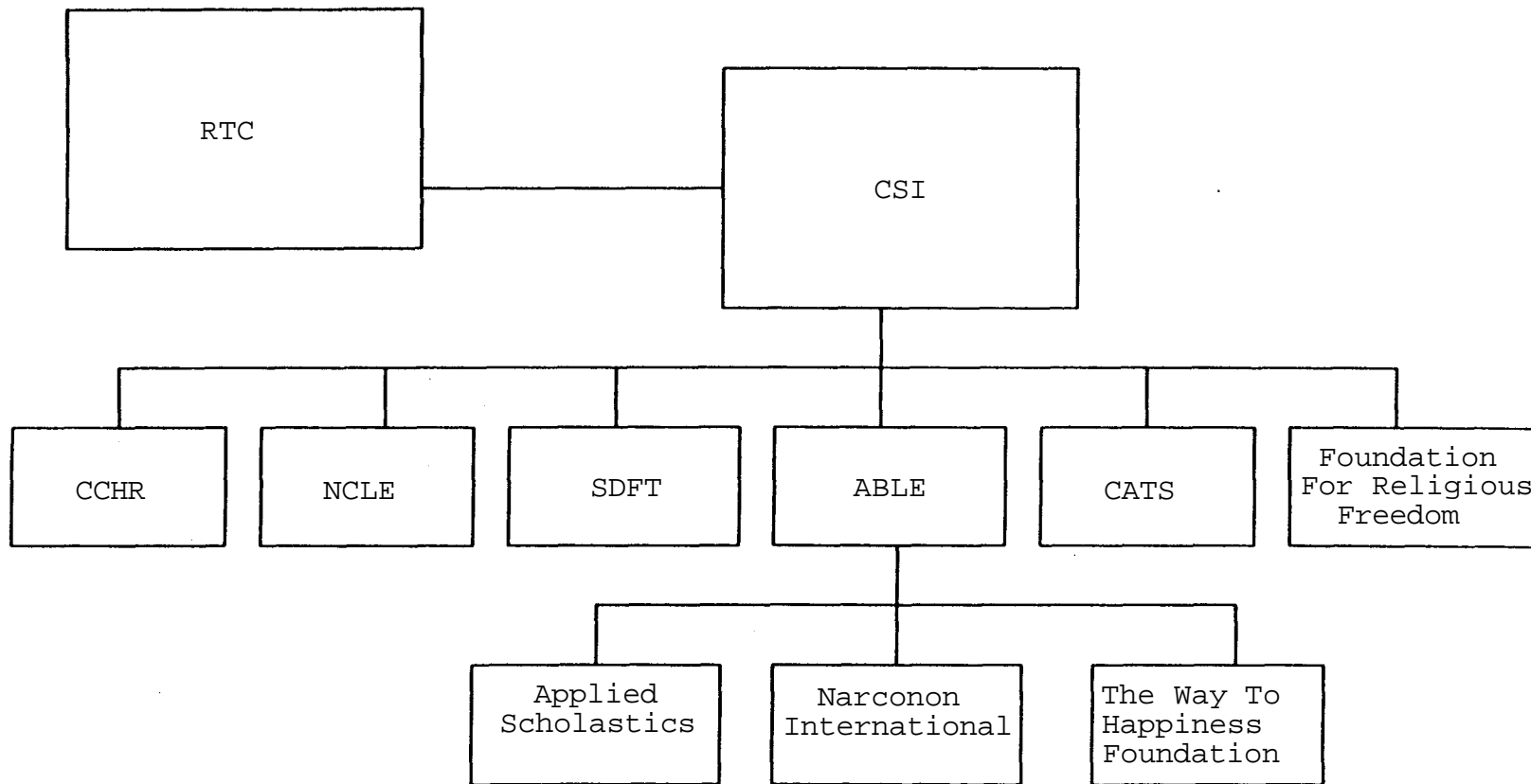
SOFT (Scientology Defense Fund Trust) - is a nonprofit religious trust formed for the purpose of defending individuals whose human and civil rights are threatened because they are Scientologists. It is recognized by the Service as exempt under section 501(c)(3). This organization itself has no staff and its annual budget is approximately \$100, based on its annual disbursements for the most recent year for which financial statements are available.

CATS (Citizens for an Alternative Tax System) - is a social welfare organization involved in educating the public about alternatives to the present federal income tax system. CATS' application for recognition of its exempt status under section

501(c)(4) is pending before the National Office. This organization has a staff of approximately 3 individuals and an annual budget of approximately \$25,000, based on its annual disbursements for the most recent year for which financial statements are available.

The Foundation for Religious Freedom - is a nonprofit trust that safeguards religious freedom throughout the world by monitoring, exposing and seeking to remedy governmental and private conduct which threatens freedom of religious worship. It is recognized by the Service as exempt under section 501(c)(3). This organization itself has no staff and its annual budget is approximately \$2,500, based on its annual disbursements for the most recent year for which financial statements are available.

SOCIAL Betterment and OTHER PUBLIC BENEFIT ORGANIZATIONS



OSI 11-4-93 151407

RESPONSE TO SECOND SERIES OF QUESTIONS (June 29, 1992)

VOLUME 1

RESPONSE TO SECOND SERIES OF QUESTIONS (June 29, 1992)

QUESTION 1

Please provide a list of all organizations described below, including each organization's address, principal place of business, jurisdiction in which organized or incorporated, form (e.g., trust or corporation) and employer identification number (if any). This list should include all organizations regardless of form. Please include all ecclesiastical organizations and indicate in which legal entities (e.g., corporations) the ecclesiastical organizations are housed. The list should contain information as of December 31, 1989 as well as any changes up to the date of your response. To the extent that there are currently anticipated or planned actions that would modify this list over the next five years, please also describe those anticipated modifications. Please label each organization as to the category (or categories) in which it fits.

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(i) Any mission in the United States that provided Scientology Missions International with tithes or other forms of financial support in excess of \$10,000 in 1989 or in any calendar year thereafter.

(ii) Class V churches operating in the United States.

(iii) The publications organizations, depicted in the chart on the first page of Exhibit 1-5, along with any sublicensees or subsidiaries thereof (hereinafter "Publications Organizations").

(iv) The Social benefit and other public benefit organizations depicted in the chart on the first page of Exhibit 1-6, along with all sublicensees thereof (e.g., organizations that are permitted to use particular names, copyrights, service marks, and/ or technologies) (hereinafter "Social Betterment Organizations").

(v) Any organizations, including but not limited to any trusts, that held assets (including but not limited to intellectual property and mortgages) for any other Scientology-related organizations or for the advancement or protection of the Scientology religion. This does not include financial institutions (as defined below in question 6).

(vi) Any organizations directly or indirectly involved in or related to the ownership and/or operation of the M.V.

Freewinds. You need not list wholly unrelated commercial vendors.

(vii) Any membership organizations, including but not limited to the Sea Organization, IAS, DAS, and EAS, along with any service corporations performing the operations of such organizations (hereinafter "Membership Organizations").

(viii) Any organization that owns (including, but not limited to, those entities listed below in this clause (viii)), (sub) licenses, and/or has rights or a (sub) license to use what has been described as the scriptures (anything written or stated by Mr. L. Ron Hubbard) or any technology, copyright, trademark or service mark held by RTC, CSI, CST, any publications organization or the Estate of L. Ron Hubbard. For purposes of this clause (viii), you need not list for-profit sublicensees or the World Institute of Scientology Enterprises (hereinafter "WISE").

(ix) Any taxable or for-profit organization of which Scientology-related organizations, IAS, DAS, EAS and any of the individuals (trustees, directors and officers), listed in Exhibit 1-2, separately or together, owned or has a beneficial interest of more than ten percent. You need not list any entity of which Scientology-related organizations or IAS, DAS or EAS, separately or together, did not at any time OTO or have a beneficial interest of more than one percent.

(x) Any organization that has or had a Flag Banking Officer and/or a Finance Director and also had either: (1) gross revenues of more than \$250,000; or (2) assets of more than \$1,000,000. Are sublicensees of WISE required to have a Flag Banking Officer and/ or Finance Director on staff? Regardless of your response you need not list any WISE Sublicensee as part of your response to this clause (x).

GENERAL INTRODUCTION

Following our discussions of May 13, 1992, CSI has endeavored to respond to what it understands to be the purpose, as well as the text, of the subparts of question (1) and to provide the Service with complete information in as useful a form as possible. A number of difficulties were presented in this endeavor because the various subparts of question (1) do not always reflect the functions and relationships of the various Churches of Scientology and related organizations. CSI sought to address these difficulties as follows:

(1) We have identified the specific information with regard to each Church and related organization under the subpart that most closely describes it. At the same time, we have included cross references to other subparts which also would apply to such organizations. For example, U.S. Class V Churches are listed under subpart (ii) with cross references to subpart (v) (as an organization holding assets for the benefit of the entire Scientology religion) and to subpart (viii) (as an organization sublicensed by CSI to use the religious marks).

(2) We have used subpart (v) (organizations holding assets for the benefit of the entire Scientology religion) as the general category for most Churches and related organizations that do not fall under one of the other specific categories, including, specifically, RTC, CSI, the corporations housing the four Advanced and Saint Hill Organizations (CSWUS, CSREC, CS AOSH EUAF and C of S Inc.), CSC, the various Church central reserve entities, the two advance payment trusts (TFS and USPT) and CST.

(3) Because many Churches and related organizations are described in several of the subparts, we have treated specific definitional exclusions from specific subparts as also excluding such organizations from more general subparts that also would apply. Specifically -

(a) Because subpart (i) excludes all non-U.S. Missions and U.S. Missions with annual tithes to SMI of less than \$10,000, we have excluded such organizations from subparts (v) and (viii) (except to the extent that corporations otherwise described therein also house Mission organizations);

(b) Because subpart (ii) excludes all non-U.S. Class V Churches, we have excluded such organizations from subparts (v) and (viii) (except to the extent that corporations otherwise described therein also house Class V Church organizations);

(c) Because subparts (vi) and (ix) evidence an intent to exclude commercial organizations in which Churches and related

organizations have no ownership interest, we have excluded unrelated commercial licensees from subparts (iii) (publications), (viii) (sublicensees), and (x) (organizations with Flag Banking Officers and/or Finance Offices);

(d) In light of the definitional exclusions discussed above in (a) - (c), we have excluded from subpart (iv) individual schools which are licensed by Applied Scholastics, Inc., to use Mr. Hubbard's study technology in education. We have done so because (i) the licensee schools are separately incorporated corporations (in almost all cases non-profit), (ii) the schools receive limited technical assistance - from Applied Scholastics, and (iii) the schools do not report to Applied Scholastics about their finances or activities and, thus, information about their operations is not available to CSI.

Finally, with one exception, there are no currently anticipated or planned actions for the next five years that would modify the management structure of either the ecclesiastical hierarchy of the Church or the corporate structure of the social and other public benefit organizations. The one noted exception is as follows:

Criminon; It is anticipated that within the next five years the criminal rehabilitation program called Criminon, presently conducted under the aegis of Narconon International, will be moved to a separate corporation, to be called Criminon International. Criminon International will charter local Criminon chapters in the same manner that Narconon International charters local Narconon chapters.

It is impossible to identify at this time with any specificity "currently anticipated or planned actions" for "the next five years" as they involve new churches or related organizations which deliver religious services to the Scientology public. For example, during the period since 1989, four Missions ~ Atlanta, Georgia, Mountain View, California, Salt Lake City, Utah, and San Juan Puerto Rico - became Class V Churches. During this same period of time, approximately 84 new Missions were formed. It is almost certain that during the next five years there will be new Class V Churches and Missions, and new local chapters of Narconon, Criminon, CCHR, NCLE, and the Way to Happiness Foundation.

(i) Any missions in the United States that provided Scientology Missions International with tithes or other forms of financial support in excess of \$10,000 in 1989 or in any calendar year thereafter.

Subpart f j)

CHURCH OF SCIENTOLOGY MISSION OF ATLANTA

Address: 2632 PIEDMONT ROAD, N.E.
ATLANTA, GEORGIA 30324-3011
Jurisdiction: GEORGIA
Form/EIN: NON-PROFIT CORPORATION 58-1425852
Closed: 30-Sep-89 BECAME A CLASS V ORGANIZATION
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF ANCHORAGE

Address: 440 WEST 5TH AVENUE
ANCHORAGE, ALASKA 39501
Jurisdiction: ALASKA
Form/EIN: NON-PROFIT CORPORATION 92-0070700
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF BATON ROUGE

Address: 7855 JEFFERSON HIGHWAY
BATON ROUGE, LOUISIANA 70809
Jurisdiction: LOUISIANA
Form/EIN: NON-PROFIT CORPORATION 72-1104649
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF BELLEVUE

Address: 1545 134TH AVENUE N.E.
BELLEVUE, WASHINGTON 98005
Jurisdiction: WASHINGTON
Form/EIN: NON-PROFIT CORPORATION 91-1021465
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF BERKELEY

Address: 63 SHATTUCK SQUARE
BERKELEY, CALIFORNIA 94704
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2624497
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF BEVERLY HILLS

Address: 109 NORTH LA CIENEGA BOULEVARD
BEVERLY HILLS, CALIFORNIA 90211
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4096984
Category(ies) i i v viii

Subpart (i).

CHURCH OF SCIENTOLOGY MISSION OF BOULDER

Address: 1320 PEARL STREET
BOULDER, COLORADO 80302
Jurisdiction: COLORADO
Form/EIN: NON-PROFIT CORPORATION 84-0700610
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF BUENAVENTURA

Address: 180 NORTH ASHWOOD
VENTURA, CALIFORNIA 93003
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3718129
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF CLEARWATER. INC.

Address: 100 NORTH BELCHER ROAD
CLEARWATER, FLORIDA 34625
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-2554601
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF COLLINGSWOOD

Address: 80 NASSAU STREET SUITE 24
PRINCETON, NEW JERSEY 08042
Jurisdiction: NEW JERSEY
Form/EIN: NON-PROFIT CORPORATION 22-2328421
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF FORT LAUDERDALE. INC.

Address: 371 E. COMMERCIAL BLVD.
FT. LAUDERDALE, FLORIDA 33334
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-1558786
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF GLENDALE

Address: 2254 HONOLULU AVENUE
MONTROSE, CALIFORNIA 91020
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3760207
Category(ies): i v viii

Subpart (i y.

CHURCH OF SCIENTOLOGY MISSION OF HONOLULU

Address: 941 KAM HIGHWAY #207
PEARL CITY, HAWAII 96782
Jurisdiction: HAWAII
Form/EIN: NON-PROFIT CORPORATION 99-0149118
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF HOUSTON

Address: 2727 FONDREN SUITE 1A
HOUSTON, TEXAS 77063
Jurisdiction: TEXAS
Form/EIN: NON-PROFIT CORPORATION 74-2077825
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF LOS GATOS

Address: 475 ALBERTO WAY
BLDG B, SUITE 110
LOS GATOS, CALIFORNIA 95032
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2650583
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF NEW JERSEY

Address: 810 MAIN STREET
HACKENSACK, NEW JERSEY 07601
Jurisdiction: NEW JERSEY
Form/EIN: NON-PROFIT CORPORATION 22-2941295
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF PALO ALTO

Address: 617 VETERANS BLVD. #205
REDWOOD CITY, CALIFORNIA 94063
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2150282
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF PEORIA

Address: 2020 NORTH WISCONSIN
PEORIA, ILLINOIS 61603
Jurisdiction: ILLINOIS
Form/EIN: NON-PROFIT CORPORATION 37-0910116
Category(ies): i v viii

Subpart (i)

CHUROF SCIENTOLOGY MISSION OF PHOENIX

Address: 1017 BETHANY HOME ROAD
PHOENIX, ARIZONA 85014
Jurisdiction: ARIZONA
Form/EIN: NON-PROFIT CORPORATION 86-0255800
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF SACRAMENTO

Address: 5738 MARCONI AVENUE SUITE #12
CARMICHAEL, CALIFORNIA 95608-4460
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2186092
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF SACRAMENTO VALLEY

Address: 1485 RIVER PARK DRIVE
SUITE 100
SACRAMENTO, CALIFORNIA 95815
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2874997
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF SAN FRANCISCO

Address: 406 SUTTER STREET
SAN FRANCISCO, CALIFORNIA 94108
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2869485
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF SEATTLE

Address: 2124 3RD STREET
SEATTLE, WASHINGTON 98121
Jurisdiction: WASHINGTON
Form/EIN: NON-PROFIT CORPORATION 91-1065332
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF SOUTH BAY REDONDO BEACH

Address: 3940 MARINE #B
LAWNDALE, CALIFORNIA 90260
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2865634
Category(ies): i v viii

Subpart (i).

CHURCH OF SCIENTOLOGY MISSION OF SOUTH DENVER

Address: 4018 SOUTH PARKER ROAD
AURORA, COLORADO 80014
Jurisdiction: COLORADO
Form/EIN: NON-PROFIT CORPORATION 84-0879476
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF THE WEST VALLEY

Address: 20315 VENTURA BLVD., SUITE A
WOODLAND HILLS, CALIFORNIA 91364
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4271618
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF THE WOODLANDS

Address: 4607 CYPRUS WOOD DRIVE #416
SPRING, TEXAS 77379
Jurisdiction: TEXAS
Form/EIN: NON-PROFIT CORPORATION 74-2077825
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF UNIVERSITY WAY

Address: 1408 N.B. 45TH STREET
SEATTLE, WASHINGTON 98105
Jurisdiction: WASHINGTON
Form/EIN: NON-PROFIT CORPORATION 91-1115993
Category(ies): i v viii

CHURCH OF SCIENTOLOGY MISSION OF WESTWOOD

Address: 11825 WILSHIRE BLVD.
LOS ANGELES, CALIFORNIA 90025
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2867402
Category(ies): i v viii

DIANETICS CENTER OF BRAND BOULEVARD

Address: 144 S. BRAND BLVD.
GLENDALE, CALIFORNIA 9-1204
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4319739
Category(ies): i v viii

(ii) Class V churches operating in the United States

Many (but not all) Class V Church corporations have extended hours of operations (evenings and weekends). To facilitate these extended hours, these Churches will have separate internal divisions (or "orgs"). The "Day" org is the Church division that operates during business hours weekdays, while the "Foundation" org is the Church division that operates weekday evenings and weekends. We have not listed "Day" and "Foundation" as separate ecclesiastical organizations.

Subpart I ii).

CHURCH OF SCIENTOLOGY OF ANN ARBOR

Address: 122 SOUTH MAIN STREET
ANN ARBOR, MICHIGAN 48104
Jurisdiction: MICHIGAN
Form/EIN: NON-PROFIT CORPORATION 38-2139059
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF ARIZONA

Address: 4450 N. CENTRAL AVE., STE 102
PHOENIX, ARIZONA 85013
Jurisdiction: ARIZONA
Form/EIN: NON-PROFIT CORPORATION 86-0336186
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF BOSTON. INC.

Address: 448 BEACON STREET
BOSTON, MASSACHUSETTS 02115
Jurisdiction: MASSACHUSETTS
Form/EIN: NON-PROFIT CORPORATION 04-2463926
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF BUFFALO

Address: 47 W. HURON STREET
BUFFALO, NEW YORK 14205
Jurisdiction: NEW YORK
Form/EIN: NON-PROFIT CORPORATION 16-0992084
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF CENTRAL OHIO

Address: 167 E. STATE STREET
COLUMBUS, OHIO 43215
Jurisdiction: OHIO
Form/EIN: NON-PROFIT CORPORATION 31-0898884
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF COLORADO

Address: 375 SOUTH NAVAJO STREET
DENVER, COLORADO 80223.
Jurisdiction: COLORADO
Form/EIN: NON-PROFIT CORPORATION 84-0690819
Category(ies): ii v viii x

Subpart (.ii.)

CHURCH OF SCIENTOLOGY P^F CONNECTICUT

Address: 909 WHALEY AVE
NEW HAVEN, CONNECTICUT 06515
Jurisdiction: CONNECTICUT
Form/EIN: NON-PROFIT CORPORATION 06-1077361
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF FLORIDA. INC.

Address: 120 GIRALDA STREET
CORAL GABLES, FLORIDA 33134
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-1099150
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF GEORGIA

Address: 2632 PIEDMONT ROAD, N.E.
ATLANTA, GEORGIA 30324-3011
Jurisdiction: GEORGIA
Form/EIN: NON-PROFIT CORPORATION 58-1877994
Opened: 30-Sep-89
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF HAWAII

Address: 1100 ALAKEA STREET #301
HONOLULU, HAWAII 96813
Jurisdiction: HAWAII
Form/EIN: NON-PROFIT CORPORATION 99-0112904
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY OF ILLINOIS

Address: 3011 NORTH LINCOLN AVENUE
CHICAGO, ILLINOIS 60651
Jurisdiction: ILLINOIS
Form/EIN: NON-PROFIT CORPORATION 36-2811475
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF KANSAS CITY

Address: 3619 BROADWAY
KANSAS CITY, MISSOURI 64111
Jurisdiction: MISSOURI
Form/EIN: NON-PROFIT CORPORATION 43-1346944
Category(ies): ii v viii x

Subpart (ii_)

CHURCH OF SCIENTOLOGY OF LONG ISLAND

Address: 99 RAILROAD STATION PLAZA
HICKSVILLE, NEW YORK 11801
Jurisdiction: NEW YORK
Form/EIN: NON-PROFIT CORPORATION 11-2488514
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF LOS ANGELES

Address: 4810 W. SUNSET BLVD.
LOS ANGELES, CALIFORNIA 90027
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3671415
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF MICHIGAN

Address: 312 WILLIAMS STREET
ROYAL OAK, MICHIGAN 48067
Jurisdiction: MICHIGAN
Form/EIN: NON-PROFIT CORPORATION 38-6087810
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF MINNESOTA

Address: 1011 NICOLLET MALL
MINNEAPOLIS, MINNESOTA 55403
Jurisdiction: MINNESOTA
Form/EIN: NON-PROFIT CORPORATION 41-6056342
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF MISSOURI

Address: 9510 PAGE BOULEVARD
ST. LOUIS, MISSOURI 63132
Jurisdiction: MISSOURI
Form/EIN* NON-PROFIT CORPORATION 43-0978872
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF MOUNTAIN VIEW

Address: 2483 OLD MIDDLEFIELD WAY
MOUNTAIN VIEW, CALIFORNIA 94043
Jurisdiction! CALIFORNIA
Form/EINT NON-PROFIT CORPORATION 94-2478723
Formerly called CHURCH OF SCIENTOLOGY MISSION OF MOUNTAIN VIEW
Category(ies) i i ii v viii x

Subpart (ii)

CHURCH OF SCIENTOLOGY OF NEVADA

Address: 846 E. SAHARA AVE
LAS VEGAS, NEVADA 89104
Jurisdiction: NEVADA
Form/EIN: NON-PROFIT CORPORATION 88-0100697
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY OF NEW MEXICO

Address: 8106 MENAUL BLVD N.E.
ALBUQUERQUE, NEW MEXICO 87110
Jurisdiction: NEW MEXICO
Form/EIN: NON-PROFIT CORPORATION 85-0210803
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF NEW YORK

Address: 227 W. 46TH STREET
NEW YORK, NEW YORK 10036
Jurisdiction: NEW YORK
Form/EIN: NON-PROFIT CORPORATION 13-2568441

Organization's:

CONTINENTAL LIAISON OFFICE EASTERN UNITED STATES

Location: 349 WEST 48TH STREET
NEW YORK, NEW YORK 10036
Category(ies): v viii

NEW YORK CLASS V ORGANIZATION

Location: SAME AS CORPORATE ADDRESS
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF OHIO

Address: 215 W. 4TH STREET FIFTH FLOOR
CINCINNATI, OHIO 45220
Jurisdiction: OHIO
Form/EIN: NON-PROFIT CORPORATION 31-0929925
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY OF ORANGE COUNTY

Address: 1451 IRVINE BLVD
TUSTIN, CALIFORNIA 92680
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 23-7429358
Category(ies): ii v viii x

Subpart (ii_i

CHURCH OF SCIENTOLOGY OF ORLANDO, INC..

Address: 1510 E. COLONIAL DRIVE # 100W
ORLANDO, FLORIDA 32803
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-2153243
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY OF PENNSYLVANIA

Address: 1315 RACE STREET
PHILADELPHIA, PENNSYLVANIA 19107
Jurisdiction: PENNSYLVANIA
Form/EIN: NON-PROFIT CORPORATION 23-1732803
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF PORTLAND

Address: 32 3 S.W. WASHINGTON
PORTLAND, OREGON 97204
Jurisdiction: OREGON
Form/EIN: NON-PROFIT CORPORATION 93-0601546
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY OF PUERTO RICO

Address: 272 AVENUE CENTRAL
HYDE PARK
HATO REY, PUERTO RICO 00918
Jurisdiction: PUERTO RICO
Form/EIN: NON-PROFIT CORPORATION 66-0438770
Formerly called: CHURCH OF SCIENTOLOGY MISSION OF PUERTO RICO
Category(ies): i ii v viii

CHURCH OF SCIENTOLOGY OF SACRAMENTO

Address: 825 15TH STREET
SACRAMENTO, CALIFORNIA 95814
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2274289
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF SAN FRANCISCO

Address: 83 MCALLISTER STREET
SAN FRANCISCO, CALIFORNIA 94102
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-2784858
Category(ies): ii v viii x

Subpart (ii).

CHURCH OF SCIENTOLOGY OF STEVENS CREEK

Address: 80 E. ROSEMARY
SAN JOSE, CALIFORNIA 95112
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-1695341
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF TAMPA. INC.

Address: 4809 N. ARMENIA SUITE 215
TAMPA, FLORIDA 33603
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-2001225
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF TEXAS

Address: 2200 GUADALUPE
AUSTIN, TEXAS 78705
Jurisdiction: TEXAS
Form/EIN: NON-PROFIT CORPORATION 74-1565007
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF THE VALLEY

Address: 3619 W. MAGNOLIA
BURBANK, CALIFORNIA 91505
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2648209
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY OF UTAH

Address: 1913 SOUTH 100 EAST
SALT LAKE CITY, UTAH 84106
Jurisdiction: UTAH
Form/EIN: NON-PROFIT CORPORATION 87-0277039
Formerly called: CHURCH OF SCIENTOLOGY MISSION OF SALT LAKE CITY
Category(ies): i ii v viii x

CHURCH OF SCIENTOLOGY OF WASHINGTON STATE

Address: 2603 3RD AVENUE
SEATTLE, WASHINGTON 98121
Jurisdiction: WASHINGTON
Form/EIN: NON-PROFIT CORPORATION 94-1724061
Category(ies): ii v viii x

Subpart (ii).

FOUNDING CHURCH OF SCIENTOLOGY OF WASHINGTON. D.C.

Address: 2125 S. STREET N.W.
WASHINGTON, DISTRICT OF COLUMBIA 20008
Jurisdiction: DISTRICT OF COLUMBIA
Form/EIN: NON-PROFIT CORPORATION 53-6014221
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE INTERNATIONAL

Address: 5930 FRANKLIN AVENUE
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2707137

Organization (s):

CELEBRITY CENTRE INTERNATIONAL CLASS V ORGANIZATION

Location: SAME AS CORPORATE ADDRESS
Category(ies): ii v viii x

MANOR

Location: SAME AS CORPORATE ADDRESS
Category(ies): v viii x

SCIENTOLOGY INTERNATIONAL PROPERTIES RENOVATIONS ORGANIZATION
MANOR

Location: SAME AS CORPORATE ADDRESS
Category(ies): v viii

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE DALLAS

Address: 8501 MANDERVILLE LANE
DALLAS, TEXAS 75231
Jurisdiction: TEXAS
Form/EIN: NON-PROFIT CORPORATION 75-1338096
Category(ies)x ii v viii x

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE NEW YORK

Address: 65 E. 82ND STREET
NEW YORK, NEW YORK 10036
Jurisdiction: NEW YORK
Form/EIN: NON-PROFIT CORPORATION 13-3239797
Category(ies): ii v viii x

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE PORTLAND

Address: 709 SOUTH WEST SALMON STREET
PORTLAND, OREGON 9720S
Jurisdiction: OREGON
Form/EIN: NON-PROFIT CORPORATION 93-0833789
Category(ies): ii v viii x

Subpart (ii).

CHURCH OF SCIENTOLOGY CREATIVE MISSION OF LAS VEGAS

Address: 1100 S. 10TH STREET
LAS VEGAS, NEVADA 89104
Jurisdiction: NEVADA
Form/EIN: NON-PROFIT CORPORATION 88-0123784
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE CHICAGO

Address: 401 EAST PROSPECT AVE
MT. PROSPECT, ILLINOIS 60056
Jurisdiction: ILLINOIS
Form/EIN: NON-PROFIT CORPORATION 36-3458886
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE NASHVILLE

Address: 38 MUSIC SQUARE WEST
NASHVILLE, TENNESSEE 37203
Jurisdiction: TENNESSEE
Form/EIN: NON-PROFIT CORPORATION 62-1233115
Category(ies): ii v viii

CHURCH OF SCIENTOLOGY CELEBRITY CENTRE WASHINGTON. D.C.

Address: 4214 16TH STREET N.W.
WASHINGTON, DISTRICT OF COLUMBIA 20011
Jurisdiction: DISTRICT OF COLUMBIA
Form/EIN: NON-PROFIT CORPORATION 52-1400512
Category(ies): ii v viii

(iii) The publications organizations depicted in the chart on the first page of Exhibit 1-5, along with any sublicensees or subsidiaries thereof (hereinafter "Publications Organizations".)

There are additional publications organizations listed below that were not described in our response to your first series of questions as follows:

(1) New Era Publications International APS Tokyo (NEP Tokyo)! NEP Tokyo was formed in 1990 by a Japanese individual and was licensed by NEP as an additional Japanese distributor of NEP's materials. In 1991, NEP terminated the license and acquired the stock of NEP Tokyo, which, although remaining in existence, is wholly dormant.

(2) Nueva Era Dinamica. S.A.: This corporation was formed in 1988 to assume the operations of New Era Publications Espana, S.A. Because of changes in Spanish corporate law, Spanish attorneys advised that it would be simpler to create a new NEP subsidiary in Spain than to modify the existing company to conform with the new Spanish corporate laws. The existing Spanish subsidiary, New Era Publications Espana S.A., is in the process of liquidation.

(3) Importaciones y Exportaciones Nueva Civilizacion S.A. de C.V.; This corporation was formed in 1983 to coordinate the importation of NEP books and E-meters into Mexico, which cannot lawfully be done by Era Dinamica Editores S.A. de C.V. Under Mexican law, a company (like Era Dinamica Editores) organized as a publishing firm and subject to special tax rules in that capacity, must limit its activities solely to printing and publishing books.

(4) Continental Publications (Pty) Ltd: This is the publications organization for South Africa formed in 1987. Use of a separate entity rather than a NEP subsidiary was necessary because until recently, Danish corporations were not allowed to own property in South Africa and because South African law makes it difficult for foreign investors to own South Africa companies.

(⁵) South African Publications Trust: This trust holds the shares of Continental Publications (Pty) Ltd. for the benefit of the Scientology religion, again because until recently NEP could not own shares of a South African corporation. The Trustees of this Trust are Sea Org members in South Africa and a South African attorney.

(6) 719008 Ontario Limited: This corporation was formed in the late 1980s to distribute Church publications in Canada as a subsidiary of Bridge Publications, Inc. It was later determined that use of a separate corporation was unnecessary, so this corporation has remained wholly dormant.

(7) Scientology Publications Limited: This corporation was formed in the 1950s to handle publishing matters in the UK. It has been dormant for many years.

Subpart (iii)

INTERNATIONAL PUBLICATIONS TRUST

Address: C/O WHITMAN & RANSOM
11 WATERLOO PLACE
LONDON ENGLAND SW1Y 4AU
Jurisdiction: UNITED KINGDOM
Form: CHARITABLE RELIGIOUS TRUST
Category(ies): iii v viii

PUBLICATIONS INT LIMITED

Address: 47 BRUNSWICK PLACE
LONDON ENGLAND N1
Jurisdiction: UNITED KINGDOM
Form: CORPORATION
Owned by: INTERNATIONAL PUBLICATIONS TRUST
Category(ies): iii v viii ix
IN DISSOLUTION

BRIDGE PUBLICATIONS. INC.

Address: 475.1 FOUNTAIN AVE
LOS ANGELES, CALIFORNIA 90029
Jurisdiction: CALIFORNIA
Form/EINI CORPORATION 95-3583700
Owned by* INTERNATIONAL PUBLICATIONS TRUST
Category(ies)* iii v viii ix

NEW ERA PUBLICATIONS INTERNATIONAL ADS

Address: STORE KONGENSGADE 55
1264 COPENHAGEN K DENMARK
Jurisdiction: DENMARK
Form* CORPORATION
Owned by* INTERNATIONAL PUBLICATIONS TRUST
Category(ies)* iii v viii ix

NEW ERA PUBLICATIONS U.K. LIMITED

Address* 78 HOLMETHORPE AVE
REDHILL, SURREY ENGLAND RH1 2NL
Jurisdiction* SURREY, UNITED KINGDOM
Form* CORPORATION
Subsidiary of* NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies)* iii v viii ix

Subpart (iii)

NEW ERA PUBLICATIONS ITALIA. S.R.L.

Address: VIA L.G. COLUMELLA 12
MILANO ITALY 20128
Jurisdiction: ITALY
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS DEUTSCHLAND GmbH

Address: BAHNHOFSTRASSE 40
2153 NEU WULMSTORF GERMANY
Jurisdiction: GERMANY
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS FRANCE. S.A.R.L.

Address: 111 BOULEVARD DE MAGENTA
75010 PARIS FRANCE
Jurisdiction: FRANCE
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS JAPAN. INC.

Address: 5-4-5 803 NISHI-GOTANDA
SHINAGAWA KU
TOKYO JAPAN 141
Jurisdiction: JAPAN
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS INTERNATIONAL APS TOKYO

Address: 3-6-601 KANDA JIMBOCHO
CHIYODA KU
TOKYO JAPAN
Jurisdiction: JAPAN
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix
INACTIVE

Subpart (iii).

NUEVA ERA DINAMICA S.A.

Address: CALLE DE LA PAZ NO. 4 DCHA
28012 MADRID SPAIN
Jurisdiction: SPAIN
Form: CORPORATION
Subsidiary Of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS ESPANA S.A.

Address: LUIS VELEZ DE GUEVARA, 8
BAJO D
28012 MADRID SPAIN
Jurisdiction: SPAIN
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix
DORMANT

NEW ERA PUBLICATIONS (AUSTRALIA) PTY. LTD.

Address: 2 VERONA STREET
PADDINGTON, NEW SOUTH WALES AUSTRALIA 2021
Jurisdiction: AUSTRALIA
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix

NEW ERA PUBLICATIONS ISRAEL LIMITED

Address: C/O Y. ZONDER
56 AHAD HA'AM STREET
TEL AVIV ISRAEL
Jurisdiction: ISRAEL
Form: CORPORATION
Subsidiary of: NEW ERA PUBLICATIONS INTERNATIONAL ApS
Category(ies): iii v viii ix
DORMANT

ERA DINAMICA EDITORES S.A. DE C.V.

Address: NICOLAS SAN JUAN #208
COL. DE VALLE
MEXICO D.F. MEXICO 03020
Jurisdiction: MEXICO
Form: CORPORATION
Owned by: FEDERACION MEXICANA DE DIANETICA
Category(ies): iii v viii ix

Subpart (iii)

IMPORTACIONES V EXPORTACIONES NUEVA CIVILIZACION S.A. PR C.V.

Address: NICOLAS SAN JUAN #208
COL DE VALLE
MEXICO D.F. MEXICO 03020
Jurisdiction: MEXICO
Form: CORPORATION
Owned by: FEDERACION MEXICANA DE DIANETICA
Category(ies): iii v viii ix

CONTINENTAL PUBLICATIONS (P m LTD.

Address: 95 COMMISSIONER STREET
6TH FLOOR SECURITY BUILDING
JOHANNESBURG SOUTH AFRICA
Jurisdiction: SOUTH AFRICA
Form: CORPORATION
Owned by: SOUTH AFRICAN PUBLICATIONS TRUST
Category(ies): iii v viii ix

SOUTH AFRICAN PUBLICATIONS TRUST

Address: 95 COMMISSIONER STREET
JOHANNESBURG SOUTH AFRICA
Jurisdiction: SOUTH AFRICA
Form: CHARITABLE RELIGIOUS TRUST
Opened: 30-Oct-91
Category(ies): iii v

719008 ONTARIO LIMITED

Address: 696 YONGE STREET, SUITE 508
TORONTO, ONTARIO CANADA M4Y 2A7
Jurisdiction: ONTARIO, CANADA
Form: CORPORATION
Owned by: BRIDGE PUBLICATIONS, INC.
Opened: 20-May-87
Category(ies): iii viii ix
DORMANT

SCIENTOLOGY PUBLICATIONS LIMITED

Address: 68 TOTTENHAM COURT ROAD
LONDON ENGLAND W1P 0BB
Jurisdiction: UNITED KINGDOM
Form: CORPORATION
Category(ies): iii viii ix
DORMANT

(iv) The Social benefit and other public benefit organizations depicted in the chart on the first page of Exhibit 1-6, along with all sublicensees thereof (e.g., organizations that are permitted to use particular names, copyrights, service marks, and/or technologies) (hereinafter "Social Betterment Organizations").

Subpart (iv).

CITIZENS COMMISSION ON HUMAN RIGHTS

Address: 6362 HOLLYWOOD BLVD
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 68-0005541
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS. INC.

Address: 28 WAYMOUTH STREET
ADELAIDE, SOUTH AUSTRALIA AUSTRALIA 5000
Jurisdiction: SOUTH AUSTRALIA, AUSTRALIA
Form: NON-PROFIT INCORPORATED ASSOCIATION
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF ATLANTA. INC.

Address: 2362 PIEDMONT RD. N.E.
ATLANTA, GEORGIA 30324-3011
Jurisdiction: GEORGIA
Form/EIN: NON-PROFIT CORPORATION 58-1864167
Opened: 17-Jul-89
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF BOSTON

Address: 448 BEACON STREET
BOSTON, MASSACHUSETTS 02115
Jurisdiction: MASSACHUSETTS
Form/EIN: NON-PROFIT CORPORATION 04-2965700
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF CLEARWATER

Address: 423 CLEVELAND ST., 3RD FLOOR
CLEARWATER, FLORIDA 33515
Jurisdiction: FLORIDA
Form/EIN: NON-PROFIT CORPORATION 59-2973520
Opened: 20--Jul-89
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF DISTRICT OF COLUMBIA

Address: 301 4th ST. N.E.
WASHINGTON, DISTRICT OF COLUMBIA 20002
Jurisdiction: DISTRICT OF COLUMBIA
Form: NON-PROFIT CORPORATION
Category(ies): iv

Subpart (iv).

CITIZENS COMMISSION ON HUMAN RIGHTS OF OREGON

Address: 709 SOUTH WEST SALMON STREET
PORTLAND, OREGON 97205
Jurisdiction: OREGON
Form/EIN: NON-PROFIT CORPORATION 94-3102568
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF PHOENIX

Address: PO BOX 16723
PHOENIX, ARIZONA 85011
Jurisdiction: ARIZONA
Form/EIN: NON-PROFIT CORPORATION 74-2548468
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF SEATTLE

Address: 300 LENORA ST. #B252
SEATTLE, WASHINGTON 98121
Jurisdiction: WASHINGTON
Form/EIN: NON-PROFIT CORPORATION 94-3109471
Category(ies): iv

CITIZENS COMMISSION ON HUMAN RIGHTS OF ST. LOUIS

Address: 342 TALLYHO
ST. CHARLES, MISSOURI 63301
Jurisdiction: MISSOURI
Form: NON-PROFIT CORPORATION
Category(ies): iv

BUERGERKOMMISSION FUER MENSCHENRECHTE BASEL

Address: C/O WALTER GRUETER
AUGSTERHEGLISTR. 36
4133 PRATTELN SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

BUERGERKOMMISSION FUER MENSCHENRECHTE BERN

Address: POSTFACH 338
3000 BERN 7 SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv).

BUERGERKOMMISSION FUER MENSCHENRECHTE BIEL

Address: BEI BAETTIG
JURASTRASSE 53
2503 BIEL SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

BUERGERKOMMISSION FUER MENSCHENRECHTE BURGDORF

Address: BEI BERNATH
HOHENGASSE 3
3400 BURGDORF SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

BUERGERKOMMISSION FUER MENSCHENRECHTE SCHWEIZ

Address: BADENERSTR. 296
8004 ZUERICH SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

BUERGERKOMMISSION FUER MBNSCHENRECHTE THUN

Address: BEI ZBINDEN
BODMERSTR. 3
3645 GWATT SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMISION DE CIUDADANOS PARA LOS DERECHOS HUMANOS

Address: APARTADO DE CORREOS 5496577
MADRID SPAIN
Jurisdiction: SPAIN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMITATO DEI CITTADINI PER I DIRITTI DELL'UOMO

Address: VIA VAL DI PORTO, 19
TREZZO SULL'ADDA ITALY 20056
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv)

COMMISSION PES CITOYENS POUR LES DROITS DE L'HOMME

Address: 54, RUE CUSTINE
75018 PARIS FRANCE
Jurisdiction: FRANCE
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMMISSION PES CITOYENS POUR LES PROITS PE L'HOMME

Address: C/O FRANCOIS PE PUY
GRAND-PRE 2
1202 GENEVE SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMMISSION PES CITOYENS POUR LES DROITS DE L'HOMME

Address: C/O MARIANNE LEUBA
BOITE POSTALE 231
1000 LAUSANNE 7 SWITZERLAND
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMMISSION PES CITOYENS POUR LES PROITS PE L'HOMMB D'ANGERS

Address: 42, RUB FULTON
49000 ANGERS FRANCE
Jurisdiction: FRANCE
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

IHMIS OIKEUS KOMISSIO

Address: PL 67 / KULMAKATU 5A
02771 ESPOO
HELSINKI FINLAND
Jurisdiction: FINLAND
Forms NON-PROFIT ASSOCIATION
Category(ies): iv

KOMMISSION FUER VERSTOBSSSE PER PSYCHIATRIE GEGEN MENSCHENRECHTE
E.V.

Address: DIBRSBACHTAL 13
6273 WALDBMS 3 GERMANY
Jurisdiction: GERMANY
Form: NON-PROFIT ASSOCIATION

Organizations:

Subpart (iv).

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS FRANKFURT
Location: SAME AS CORPORATE ADDRESS
Category(ies): iv

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS GOPPINGEN
Location: GEISLINGER STRASSE 21
7320 GOPPINGEN GERMANY
Category(ies): iv

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS HAMBURG
Location: POSTFACH 620241
2000 HAMBURG 62 GERMANY
Category(ies): iv

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS KARLSRUHE
Location: AM WETTERBACH 100
7500 KARLSRUHE 41 GERMANY
Category(ies): iv

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS MUNICH
Location: FRANKFURTER RING 105
8000 MUNCHEN 45 GERMANY
Category(ies): iv

COMMISSION FOR PSYCHIATRIC ABUSE AGAINST HUMAN RIGHTS STUTTGART
Location: GAISHAEMMER STRASSE 12
7000 STUTTGART 1 GERMANY
Category(ies): iv

KOMMITTEN FOER MAENSKLIGA RAETTIGHETER GOETEBORG
Address: BOX 17100
40261 GOETEBORG SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

KOMMITTEM FOER MAENSKLIGA RAETTIGHETER SVERIGE
Adressst HAMMARVAEGEN 6
136 73 HANINGE SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv)

LA COMISION DE CIUDADANOS EN DEFENSE DE LPS DERECHOS HUMANOS

Address: TUXPAN 68
COLONIA ROMA SUR
MEXICO CITY MEXICO
Jurisdiction: MEXICO
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

MEDBORGERNES MENNESKERETTIGHEDS KOMMISSION

Address: LUNDEGAARDSVEJ 19
2900 HELLERUP DENMARK
Jurisdiction: DENMARK
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

STECHTING NEDERLAND COMITE VAN DE RACHTEN VAN DE MENS

Address: PO BOX 11354
101 G AMSTERDAM HOLLAND
Jurisdiction: HOLLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NATIONAL COMMISSION ON LAW ENFORCEMENT AND SOCIAL JUSTICE

Address: 3917 RIVERSIDE DRIVE
TOLUCA LAKE, CALIFORNIA 91505
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-9300011
Category(ies): iv

NATIONAL COMMISSION ON LAW ENFORCEMENT AND SOCIAL JUSTICE

Address: 290 20TH AVENUE
SAN FRANCISCO, CALIFORNIA 94121
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 94-0103664
Category(ies): iv

NATIONAL COMMISSION ON LAW ENFORCEMENT AND SOCIAL JUSTICE

Address: 1833 NEW HAMPSHIRE AVENUE
WASHINGTON, DISTRICT OF COLUMBIA 20009
Jurisdiction! DISTRICT OF COLUMBIA
Form/EINT NON-PROFIT CORPORATION 52-1651850
Category(ies): iv

Subpart (iv).

SCIENTOLOGY DEFENSE FUND TRUST

Address: 62 CALIFORNIA ST
WATERTON, MASSACHUSETTS 02172
Jurisdiction: MASSACHUSETTS
Form/EIN: CHARITABLE RELIGIOUS TRUST 22-2704726
Category(ies): iv
DORMANT

ASSOCIATION FOR BETTER LIVING AND EDUCATION

Address: 6331 HOLLYWOOD BLVD SUITE 700
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4188814
Category(ies): iv v viii

APPLIED SCHOLASTICS INCORPORATED

Address: 7060 HOLLYWOOD BLVD SUITE 200
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 23-7250829
Category(ies): iv

NARCONON INTERNATIONAL

Address: 6381 HOLLYWOOD BLVD
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2769582
Category(ies): iv

ASOCIACION CIVIL NARCONON MEDITERRANEO

Address: CARRETERA DE ALCALA A DOS
HERMANOS, C. SAN LUIS
ALCALA DE GUADAIRA, SEVILLA SPAIN 41500
Jurisdiction: SPAIN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

ASOCIACION CIVIL NARCONON RETIRO

Address: CHALET HERRERA, CARRETERA DE
MALAGA
ALCALA DB GUADAIRA, SEVILLA SPAIN 41500
Jurisdiction! SPAIN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv).

A.gnr.IACION ESPANOLA DE MEJORAS SOCIALES

Address: CARRETERA DE ALCALA A DOS
HERMANOS, C. SAN LUIS
ALCALA DE GUADAIRA, SEVILLA SPAIN 41500
Jurisdiction: SPAIN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

ASOCIACION DROGANON LOS MOLINOS

Address: VILLA MARI SOLEA A
LOS MOLINOS DE GUADARRAMA
MADRID SPAIN
Jurisdiction: SPAIN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

ASSOCIAZIONE LIFE REVITALISATION CENTER

Address: RONCHI MARINA DI MASSA
MASSA ITALY
Jurisdiction: ITALY
Form* NON-PROFIT ASSOCIATION
Category(ies): iv

ASSOCIAZIONE NARCONON ALBATROS

Address: C/O HOTEL MIRAMONTI
COTRADA PORCILE
ROTONDA POTENZA ITALY
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

ASSOCIAZIONE NARCONON AIRONE

Address: VIALE RAPISARDI, 171
FRANCESCA DE RENA FONDO NO. 5
CATANIA ITALY 95100
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(iea): iv

ASSOCIAZIONE NARCONON LA FENICE

Address: VIA AMALFI, 35
VILLAROSA DI MARTINSICURO
TERAMO ITALY
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart f iv).

ASSOCIAZIONE NARCONON TUCANO

Address: VIA GIUSTI, 68 BIS
21019 SOMMA LOMBARDO
VARESE ITALY 21019
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

ASSOCIAZIONE PER UN FUTURO MIGLIORE

Address: VIA CADAMOSTO, 8
MILANO ITALY 20129
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

BUREAU PES COORDINATIONS SOCIALES

Address: 6, PLACE CLEMENCEAU
OLORON SAINTE MARIE FRANCE 64440
Jurisdiction: FRANCE
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

COMUNITA NARCONON GABBIANO

Address: CONTRADA COPPA MONTALTINO, 41
BARTLETTA ITALY
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

FORENINGEN NARCONON HUDDINGB

Address: VARBACKA VAGEN 1
14300 VARBY GARD
143 03 STOCKHOLM SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

LEGA NAZIONALE CIVILTA LIBERA DALLA DROGA

Address: VIA AGORDAT 32
MILANO ITALY 20127
Jurisdiction: ITALY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv
DORMANT

Subpart t iv).

NARCONON

Address: 31A HIGH STREET
EAST GRINSTEAD ENGLAND RH19 3AF
Jurisdiction: UNITED KINGDOM
Form: REGISTERED CHARITY
Category(ies): iv

NARCONON. INC.

Address: 1500 MAIN STREET, SUITE #4
WEYMOUTH, MASSACHUSETTS 02190
Jurisdiction: MASSACHUSETTS
Form/EIN: NON-PROFIT CORPORATION 04-2606410
Category(ies): iv

NARCONON AOUITAINE

Address: CHATEAU LAGARDE ST GOIN 64440
OLORON SAINTE MARIE FRANCE 64400
Jurisdiction: FRANCE
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON DENMARK

Address: AMOSEVEJ 73
SKELLINGSTED
4440 MERKEV DENMARK
Jurisdiction: DENMARK
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON EUROPE

Address: NY CARLBERGVEJ 37
1760 COPENHAGEN V DENMARK
Jurisdiction: DENMARK
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON B.V.

Adresst NBUHAUEERSTRASSE 1
SCHLIERSEE GERMANY 8162
Jurisdiction: GERMANY
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv).

NARCONON INCORPORATED

Address: 840 PAPE AVENUE, SUITE 201
TORONTO, ONTARIO CANADA M4K 3T6
Jurisdiction: ONTARIO, CANADA
Form: NON-PROFIT CORPORATION
Category(ies): iv

NARCONON KNUTBY

Address: GRANSTA
740 12 KNUTBY SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON MALMO/ESLOV

Address: DERGARD-SKARHULT
241 00 ESLOV SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON ROMANDIE

Address: LES PLANS SUR BEX SWITZERLAND 1888
Jurisdiction: SWITZERLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

NARCONON SOCIETY OF BRITISH COLUMBIA

Address: #204-4609 KINGSWAY
BURNABY, BRITISH COLUMBIA CANADA V5H 4L3
Jurisdiction: BRITISH COLUMBIA, CANADA
Form: NON-PROFIT CORPORATION
Category(ies): iv

RIKSORGANISATIONEN NARCONON I SVERIGB

Address: BOX 3081
143 00 VARBY SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

Subpart (iv)

STICHTING NARCONON NEDERLAND

Address: VROLIKSTRAAT 151
AMSTERDAM HOLLAND 1091 TV
Jurisdiction: HOLLAND
Form: NON-PROFIT ASSOCIATION
Category(ies): iv

CRIMINON MINNESOTA INC.

Address: 8346 ISLETON CT. SOUTH
COTTAGE GROVE, MINNESOTA 55016-3248
Jurisdiction: MINNESOTA
Form/EIN: NON-PROFIT CORPORATION 41-1673537
Opened: 12-Apr-90
Category(ies): iv

THE WAY TO HAPPINESS FOUNDATION

Address: 6324 SUNSET BLVD
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3937092
Category(ies): iv

THE WAY TO HAPPINESS FOUNDATION

Address: 3RD FLOOR CDH HOUSE
217 JEPPE ST.
JOHANNESBURG 200 SOUTH AFRICA 2001
Jurisdiction: SOUTH AFRICA
Form: NON-PROFIT CORPORATION
Category(ies): iv

THE WAY TO HAPPINESS FOUNDATION COLOMBIA

Address: CARRERA 10 A. NO. 27-71
RES. TEQUENDAMA (SUR)
BOGOTA COLOMBIA
Jurisdiction: COLOMBIA
Form: NON-PROFIT CORPORATION
Category(ies): iv

THE WAY TO HAPPINESS FOUNDATION LATIN AMERICA

Address: TETLA #6 COLONIA RUIZ CORTINES
DBLEGACION COYOACAN
MEXICO D.F. MEXICO 04630
Jurisdiction: MEXICO
Form: NON-PROFIT CORPORATION
Category(ies): iv

Subpart (iv)

THE WAY TO HAPPINESS FOUNDATION NEW YORK

Address: 49 SAINT MARK PL.
NEW YORK, NEW YORK 10008
Jurisdiction: NEW YORK
Form: NON-PROFIT CORPORATION
Category(ies): iv

CITIZENS FOR AN ALTERNATIVE TAX SYSTEM

Address: 100 N. BRAND AVE, SUITE 502
GLENDALE, CALIFORNIA 91203
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4297165
Opened: 22-Oct-90
Category(ies): iv

FOUNDATION FOR RELIGIOUS FREEDOM

Address: 4810 FOUNTAIN AVE
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: CHARITABLE RELIGIOUS TRUST 95-4035696
Category(ies): iv
DORMANT

(v) Any organizations, including but not limited to any trusts, that hold assets (including but not limited to intellectual property and mortgages) for any other Scientology-related organization or for the advancement or protection of the Scientology religion. This does not include financial institutions (as defined below in question 6).

As discussed in the general introduction to question 1, we have listed here the principal Church of Scientology management and reserve entities and, with one exception, the corporations housing the organizations ministering the highest levels of Scientology religious services. Church of Scientology Flag Ship Service Organization ("CSFSSO") is listed in response to subpart (vi) (organizations involved with the M.V. Freewinds). The two advance payment trusts - Trust for Scientologists ("TFS") and the United States Parishioners Trust ("USPT") also are included here, even though they are not reserve entities; while Trust principal is held for the benefit and security of parishioners, Trust income is used for the advancement and protection of the Scientology religion.

The following organizations were not included in our response to your first series of questions.

(1) SOR Services (UK) Ltd. fSORS UK: This is a U.K. corporation, formed in 1992 by Church of Scientology Religious Education College ("CSREC") to perform bookkeeping and recordkeeping functions for non-U.S. trusts and other central reserve entities that do not have their own staffs. SORS UK is presently inactive but is expected to become operational within the next few months.

(2) Nesta Investments. Ltd.: This is a U.K. corporation wholly owned by CSREC which owns two properties near Saint Hill Manor used to house church staff.

(3) Church of Scientology of East Manhattan: This corporation holds title to the building used by the Church of Scientology Celebrity Centre of New York. It has no other assets or functions.

(4) Church of Scientology of the United Kingdom. Inc.: This corporation was formed in the 1970s. It was never activated and the corporation has been and remains wholly dormant.

(5) Hubbard Association of Scientologists International Limited was formed in 1959 with the intention of being the corporate entity for Scientology churches in the United Kingdom. The corporation was never activated.

(6) Dianetics Association Limited: This corporation was formed in the 1950s to serve as a corporate entity for Dianetics activities in the U.K. It has been dormant for over 30 years.

(7) CSRT Nominees; In 1990, CSRT purchased an entire block of land adjacent to the CSFSO facilities in Clearwater, Florida. CSRT will construct on this land a new building to be leased to CSFSO for use in ministering religious services to parishioners. To facilitate the purchase of a number of parcels of land owned by different individuals, CSRT used three corporations as its nominees. The three nominee corporations - c.w. Properties, inc. Dexter Development Company and Graymoss, Inc. - were liquidated into CSRT in 1991, after the purchases were completed.

Subpart (v).

RELIGIOUS TECHNOLOGY CENTER

Address: 1710 IVAR AVE SUITE 1100
LOS ANGELES, CALIFORNIA 90028-5107
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 93-0801236

Organization^^:

RELIGIOUS TECHNOLOGY CENTER

Location: 19625 HIGHWAY 79
GILMAN HOT SPRINGS, CALIFORNIA 92383
Category(ies): v viii

RELIGIOUS TECHNOLOGY CENTER AUSTRALIA

Address: 201 CASTLEREAGH ST 3RD FLOOR
SYDNEY, NEW SOUTH WALES AUSTRALIA 2000
Jurisdiction: NEW SOUTH WALES, AUSTRALIA
Form: NON-PROFIT INCORPORATED ASSOCIATION
Category(ies): v
DORMANT

CHURCH OF SCIENTOLOGY INTERNATIONAL

Address: 6331 HOLLYWOOD BLVD SUITE 1200
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 59-2153393

Organization(s):

COMMODORE'S MESSENGER ORGANIZATION INTERNATIONAL

Location: 19625 HIGHWAY 79
GILMAN HOT SPRINGS, CALIFORNIA 92383
Category(ies): v viii

EXECUTIVE STRATA INTERNATIONAL

Location: 19625 HIGHWAY 79
GILMAN HOT SPRINGS, CALIFORNIA 92383
Category(ies)t v viii

FLAG COMMAND BUREAUX

Location: 6331 HOLLYWOOD BLVD SUITE 801
LOS ANGELES, CALIFORNIA 90028
Category(ies): v viii x

GOLDEN ERA PRODUCTIONS

Location: 19625 HIGHWAY 79
GILMAN HOT SPRINGS, CALIFORNIA 92383
Category(ies): v viii x

Subpart (v).

HOLLYWOOD GUARANTEE BUILDING ESTATES ORGANIZATION

Location: 6331 HOLLYWOOD BLVD SUITE B

LOS ANGELES, CALIFORNIA 90028

Category(ies): v viii x

INTERNATIONAL NETWORK OF COMPUTER ORGANIZED MANAGEMENT

Location: 4833 FOUNTAIN AVENUE

LOS ANGELES, CALIFORNIA 90029

Category(ies): v viii

PUBLIC AFFAIRS OFFICE DC

Location: 400 "C" STREET N.E.

WASHINGTON, DISTRICT OF COLUMBIA 20002

Category(ies): v viii

CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION. TNQ-

Address: 210 S. FORT HARRISON AVE

CLEARWATER, FLORIDA 34616

Jurisdiction: CALIFORNIA

Form/EIN: NON-PROFIT CORPOPATION 59-2143308

Organization(s):

FLAG CREW

Location: SAME AS CORPORATE ADDRESS

Category(ies): v viii x

FLAG SERVICE ORGANIZATION

Location: SAME AS CORPORATE ADDRESS

Category(ies): v viii x

SCIENTOLOGY INTERNATIONAL PROPERTIES RENOVATIONS ORGANIZATION FSO

Location: SAMB AS CORPORATE ADDRESS

Category(ies): v viii

FSO OKLAHOMA INVESTMENTS CORPORATION

Address: ONE LEADERSHIP SQUARE STE 1200

OKLAHOMA CITY, OKLAHOMA 73102

Jurisdiction: CALIFORNIA

Form/EIN: CORPORATION 73-1203336

Owned by: CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION,
INC.

Category(ies): v ix

Subpart (v).

CHURCH OF SCIENTOLOGY WESTERN UNITED STATES

Address: 1413 N. BERENDO STREET
LOS ANGELES, CALIFORNIA 90027
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-2697641

Organization(s):

ADVANCED ORGANIZATION LOS ANGELES
Location: 1306 N. BERENDO
LOS ANGELES, CALIFORNIA 90027
Category(ies): v viii x

AMERICAN SAINT HILL ORGANIZATION
Location: 1413 N. BERENDO STREET
LOS ANGELES, CALIFORNIA 90027
Category(ies): v viii x

CHILDREN'S ESTATES ORGANIZATION
Location: 1404 N. CATALINA STREET
LOS ANGELES, CALIFORNIA 90027
Category(ies): viii

CONTINENTAL LIAISON OFFICE WESTERN UNITED STATES
Location: 1307 N. NEW HAMPSHIRE
LOS ANGELES, CALIFORNIA 90027
Category(ies): v viii

PACIFIC BASE CREW
Location: 1404 N. CATALINA STREET
LOS ANGELES, CALIFORNIA 90027
Category(ies): v viii

SCIENTOLOGY INTERNATIONAL PROPERTIES RENOVATIONS ORGANIZATION
PACIFIC
Location: 1404 N. CATALINA STREET
LOS ANGELES, CALIFORNIA 90027
Category(ies): v viii

Subpart (v j)

CHURCH OF SCIENTOLOGY INCORPORATED

Address: 28 WAYMOUTH STREET
ADELAIDE, SOUTH AUSTRALIA AUSTRALIA 5000
Jurisdiction: SOUTH AUSTRALIA, AUSTRALIA
Form: NON-PROFIT INCORPORATED ASSOCIATION

Organization(s):

ADELAIDE CLASS V ORGANIZATION
Location: 28 WAYMOUTH STREET
ADELAIDE, SOUTH AUSTRALIA AUSTRALIA 5000
Category(ies): v viii x

ADVANCED ORGANIZATION SAINT HILL AUSTRALIA, NEW ZEALAND AND OCEANIA

Location: 19-37 GREEK STREET
GLEBE, NEW SOUTH WALES AUSTRALIA 2037
Category(ies): v viii x

AUSTRALIAN CAPITAL TERRITORY CLASS V ORGANIZATION

Location: 108 BUNDA STREET
CIVIC
CANBERRA, AUSTRALIAN CAPITAL TERRITORY AUSTRALIA 2601
Category(ies): v viii

BRISBANE CLASS V ORGANIZATION

Location: 106 EDWARD STREET
BRISBANE, QUEENSLAND AUSTRALIA 4000
Category(ies): v viii x

CONTINENTAL LIAISON OFFICE AUSTRALIA, NEW ZEALAND AND OCEANIA

Location: 201 CASTLEREAGH STREET 3ND FL
SYDNEY, NEW SOUTH WALES AUSTRALIA 2000
Category(ies): v viii

MELBOURNE CLASS V ORGANIZATION

Location: 42-44 RUSSELL STREET
MELBOURNE, VICTORIA AUSTRALIA 3000
Category(ies): v viii x

PERTH CLASS V ORGANIZATION

Location: 39 KING STREET
PERTH, WESTERN AUSTRALIA AUSTRALIA 6000
Category(ies): v viii

SYDNEY CLASS V ORGANIZATION

Location: 201 CASTLEREAGH STREET
SYDNEY, NEW SOUTH WALES AUSTRALIA 2000
Category(ies): v viii x

Subpayt_(_v_).

CHURCH OF SCIENTOLOGY ADVANCED ORGANIZATION SAINT HILL EUROPE & AFRICA

Address: JERNBANEGADE 6
1608 COPENHAGEN V DENMARK
Jurisdiction: DENMARK
Form: NON-PROFIT CORPORATION

Organization(s):

ADVANCED ORGANIZATION SAINT HILL EUROPE AND AFRICA
Location: SAME AS CORPORATE ADDRESS
Category(ies): v viii x

CONTINENTAL LIAISON OFFICE EUROPE

Location: SANKT NIKOLAJVEJ 4-6
1953 FREDERIKSBERG C DENMARK
Category(ies): v viii

NORDLAND

Location: VESTERBROGADE 22
1620 COPENHAGEN V DENMARK
Category(ies): v viii

CHURCH OF SCIENTOLOGY RELIGIOUS EDUCATION COLLECT, THE

Address: 68 TOTTENHAM COURT ROAD
LONDON ENGLAND W1P 0BB
Jurisdiction: SOUTH AUSTRALIA, AUSTRALIA
Form: NON-PROFIT INCORPORATED ASSOCIATION

Organization(s):

ADVANCED ORGANIZATION SAINT HILL UNITED KINGDOM
Location: SAINT HILL MANOR
EAST GRINSTEAD ENGLAND RH19 4JY
Category(ies): v viii x

BIRMINGHAM CLASS V ORGANIZATION

Location: 80 HURST STREET
BIRMINGHAM ENGLAND B5 4TD
Category(ies): v viii x

BRIGHTON CLASS V ORGANIZATION

Location: DUKES ARCADE, TOP FLOOR
DUKES STREET
BRIGHTON ENGLAND BN1 1AG
Category(ies): v viii

Subpart (v).

NESTA INVESTMENTS LTD.

Address: LEES HOUSE
21 DYKE ROAD
BRIGHTON, EAST SUSSEX ENGLAND BN1 3GD
Jurisdiction: UNITED KINGDOM
Form: CORPORATION
Owned by: CHURCH OF SCIENTOLOGY RELIGIOUS EDUCATION
COLLEGE, INC.
Category(ies): v ix

SCIENTOLOGY MISSIONS INTERNATIONAL

Address: 6331 HOLLYWOOD BLVD SUITE 802
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-3739098
Category(ies): v viii x

BUILDING MANAGEMENT SERVICES

Address: 6331 HOLLYWOOD BLVD SUITE 1200
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-4119525
Category(ies): v

CHURCH OF SCIENTOLOGY MISSION OF EAST MANHATTAN^

Address: 65 E. 82ND STREET
NEW YORK, NEW YORK 10036
Jurisdiction: NEW YORK
Form/EIN: NON-PROFIT CORPORATION 13-2855643
Category(ies): v
DORMANT, HOLDS TITLE TO CC NEW YORK BUILDING.

CHURCH OF SCIENTOLOGY OF THE UNITED KINGDOM LIMITED

Address: 68 TOTTENHAM COURT ROAD
LONDON ENGLAND W1P 0BB
Jurisdiction: UNITED KINGDOM
Form: NON-PROFIT CORPORATION
Category(ies): v
DORMANT

Hubbard association of scientologists international limited

Address: 68 TOTTENHAM COURT ROAD
LONDON ENGLAND W1P 0BB
Jurisdiction: UNITED KINGDOM
Form: CORPORATION
Category(ies): v ix
DORMANT

Subpart (v)

CHURCH OF SCIENTOLOGY RELIGIOUS TRUST

Address: 1710 IVAR AVE SUITE 1011
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: CHARITABLE RELIGIOUS TRUST 91-6254980

Organization(s)t

CHURCH OF SCIENTOLOGY RELIGIOUS TRUST DONATIONS PROJECT

Location: 210 S. FORT HARRISON AVE
CABANA 173
CLEARWATER, FLORIDA 34616
Category(ies): v viii

C.W. PROPERTIES. INC.

Address: 1989 DOLPHIN BLVD
ST. PETERSBURG, FLORIDA 33707
Jurisdiction: FLORIDA
Form/EIN: CORPORATION 59-3027670
Owned by: CHURCH OF SCIENTOLOGY RELIGIOUS TRUST
Opened: 01-Sep-90
Closed: 30-Sep-91 DISSOLVED
Category(ies): v ix

DEXTER DEVELOPMENT COMPANY

Address: 13303 GOVERNORS DRIVE, APT A.
TAMPA, FLORIDA 33618-2766
Jurisdiction: FLORIDA
Form/EIN: CORPORATION 59-3028651
Owned by: CHURCH OF SCIENTOLOGY RELIGIOUS TRUST
Opened: 24-Sep-90
Closed: 30-Sep-91 DISSOLVED
Category(ies): v ix

GRAYMOSS. INC.

Address: 160 OLIVE TREE CIRCLE
ALAMONTE SPRINGS, FLORIDA 32714
Jurisdiction: FLORIDA
Form/EIN: CORPORATION 59-3030203
Owned by: CHURCH OF SCIENTOLOGY RELIGIOUS TRUST
Opened: 08-Aug-90
Closed: 30-Oct-91 DISSOLVED
Category(ies): v ix

Subpart f v)

SCIENTOLOGY INTERNATIONAL RESERVES TRUST

Address: C/O WHITMAN & RANSOM
11 WATERLOO PLACE
LONDON ENGLAND SW1Y 4AU
Jurisdiction: NOT APPLICABLE
Form: CHARITABLE RELIGIOUS TRUST
Category(ies): v

SOR SERVICES LIMITED

Address: COSMO BUILDING, CNR GRIVAS
DIGHENIS & DEM SEVERIS AVE
NICOSIA CYPRUS
Jurisdiction: CYPRUS
Form: CORPORATION
Owned by: SCIENTOLOGY INTERNATIONAL RESERVES TRUST
Category(ies): v viii ix

TRUST FOR SCIENTOLOGISTS

Address: C/O WHITMAN & RANSOM
11 WATERLOO PLACE
LONDON ENGLAND SW1Y 4AU
Jurisdiction: NOT APPLICABLE
Form: CHARITABLE RELIGIOUS TRUST
Category(ies): v

UNITED STATES PARISHIONERS TRUST

Address: 6331 HOLLYWOOD BLVD SUITE 1200
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: CHARITABLE RELIGIOUS TRUST 95-4342946
Category(ies): v

CHURCH OF SCIENTOLOGY OF CALIFORNIA

Address: 1404 N. CATALINA STREET
LOS ANGELES, CALIFORNIA 90027
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-6099543
Category(ies): v viii
INACTIVE

CALIFORNIA ASSOCIATION OF DIANETIC AUDITORS

Address: 1404 N. CATALINA STREET
LOS ANGELES, CALIFORNIA 90027
Jurisdiction: CALIFORNIA
Form: NON-PROFIT CORPORATION
Category(ies): v
INACTIVE

Subpart (v)

HUBBARD DIANETICS FOUNDATION

Address: 6331 HOLLYWOOD BLVD SUITE 135
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4041408
Category(ies): v

DIANETICS ASSOCIATION LIMITED

Address: 68 TOTTENHAM COURT ROAD
LONDON ENGLAND W1P 0BB
Jurisdiction: UNITED KINGDOM
Form: NON-PROFIT CORPORATION
Category(ies): v
DORMANT

CHURCH OF SPIRITUAL TECHNOLOGY

Address: 419 NORTH LARCHMONT, SUITE 162
LOS ANGELES, CALIFORNIA 90004
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3781769

Organizational:

LRH ARCHIVES

Location: 25406 HIGHWAY 189
TWIN PEAKS, CALIFORNIA 92391
Category(ies): v viii

MILE HIGH. INC.

Address: P.O. BOX 3712
CRESTLINE, CALIFORNIA 92325
Jurisdiction: CALIFORNIA
Form/EIN: CORPORATION 95-4000344
Owned by: CHURCH OF SPIRITUAL TECHNOLOGY
Category(ies): v ix
INACTIVE

MEDIA STORAGE. INC.

Address: C/O 6400 CANOGA AVE, SUITE 315
WOODLAND HILLS, CALIFORNIA 91367
Jurisdiction: CALIFORNIA
Form/EIN: CORPORATION 91-4113357
Owned by: CHURCH OF SPIRITUAL TECHNOLOGY
Category(ies): v ix
INACTIVE

(vi) Any organizations directly or indirectly involved in or related to the ownership and/or operation of the M.V. Freewinds. You need not list wholly unrelated commercial vendors.

Subpart (vi)

FOUNDATION CHURCH OF SCIENTOLOGY FLAG SHIP SERVICE ORGANIZATION

Address: ABRAHAM DE VEERSTRAAT 4
WILLEMSTAD, CURACAO NETHERLAND ANTILLES
Jurisdiction: NETHERLAND ANTILLES
Form: FOUNDATION

Organization(s)x

FLAG SHIP SERVICE ORGANIZATION
Location: ABOARD FREEWINDS

Category(ies): i v vi viii

FSS ORGANIZATION N.V.

Address: ABRAHAM DE VEERSTRAAT 4
WILLEMSTAD, CURACAO NETHERLAND ANTILLES
Jurisdiction: CURACAO, NETHERLAND ANTILLES
Form: CORPORATION
Owned by: FLAG SHIP TRUST
Category(ies): vi ix

FLAG SHIP TRUST

Address: C/O WHITMAN & RANSOM
11 WATERLOO PLACE
LONDON ENGLAND SW1Y 4AU
Jurisdiction: NOT APPLICABLE
Form: CHARITABLE RELIGIOUS TRUST
Category(ies): v vi

TRANSCORP SERVICES S.A.

Address: CALLE 52 Y ELVIRA MENDEZ
PO BOX 1450
PANAMA CITY REPUBLIC OF PANAMA 1
Jurisdiction: REPUBLIC OF PANAMA
Form: CORPORATION
Owned by: FLAG SHIP TRUST
Category(ies): v vi ix

SAN DONATO PROPERTIES CORPORATION

Address: CALLE 52 Y ELVIRA MENDEZ
PO BOX 1450
PANAMA CITY REPUBLIC OF PANAMA 1
Jurisdiction: REPUBLIC OF PANAMA
Form: CORPORATION
Subsidiary of: TRANSCORP SERVICES S.A.
Category(ies): v vi ix

Subpart (vi ^

MAJESTIC CRUISE LINES INC.

Address: TORRE BANCO GERMANICO, 8TH FL.
PO BOX 4886
PANAMA CITY REPUBLIC OF PANAMA 5
Jurisdiction! REPUBLIC OF PANAMA
Form! CORPORATION
Owned by! FLAG SHIP TRUST

Organization(s):

FREEWINDS SHIP ORGANIZATION
Location! ABOARD FREEWINDS

Category(ies)x vi viii ix x

MCL SERVICES N.V.

Address! MADURO PLAZA, PO BOX 3304
EMANCIPATE BLVD.
WILLEMSTAD, CURACAO NETHERLAND ANTILLES
Jurisdiction! NETHERLAND ANTILLES
Form! CORPORATION
Owned by! FLAG SHIP TRUST
Category(ies)! vi viii ix

CHURCH OF SCIENTOLOGY FREEWINDS RELAY OFFICE. INC.

Address! 118 N. FORT HARRISON AVE
CLEARWATER, FLORIDA 34615
Jurisdiction! FLORIDA
Form/EINI NON-PROFIT CORPORATION 59-2900094
Category(ies)! vi viii

(vii) Any membership organizations, including but not limited to the Sea Organization, IAS, DAS and EAS, along with any service corporations performing the operations of such organizations (hereinafter "Membership organizations").

Riksforeningen Scientoloavkvrkan I Sveriae ("RSIS"). was not referred to by its official name in our response to your first series of questions, but was mentioned in an English translation, The Church of Scientology of Sweden. RSIS was formed in 1980 to serve as a coordinating entity in Stockholm for external church affairs. A member of EAS, RSIS has been inactive for many years.

Subpart t vii \

INTERNATIONAL ASSOCIATION OF SCIENTOLOGISTS (IAS^

Address: C/O SAINT HILL MANOR
EAST GRINSTEAD ENGLAND RH19 4JY
Jurisdiction: NOT APPLICABLE
Form: UNINCORPORATED ASSOCIATION
Category(ies): vii viii

THETA MANAGEMENT LIMITED (TML)

Address: COSMO BUILDING, CNR GRIVAS
DIGHENIS 6 DEM SEVERIS AVE
NICOSIA CYPRUS
Jurisdiction: CYPRUS
Form: CORPORATION
Owned by: INTERNATIONAL ASSOCIATION OF SCIENTOLOGISTS (IAS)
Category(ies): vii ix

INTERNATIONAL MEMBERSHIP SERVICES ADMINISTRATION. N.V. (IASA1

Address: ABRAHAM DE VEERSTRAAT 4
WILLEMSTAD, CURACAO NETHERLAND ANTILLES
Jurisdiction: NETHERLAND ANTILLES
Form: CORPORATION
Owned by: INTERNATIONAL ASSOCIATION OF SCIENTOLOGISTS (IAS)

Organization si:

IAS ADMINISTRATIONS

Location: ABOARD FREEHINDS

Category(ies): vii ix

MEMBERSHIP SERVICES ADMINISTRATION (UK) LTD. (MSA)

Address: LEES HOUSE
21 DYKE ROAD
BRIGHTON, EAST SUSSEX ENGLAND BN1 3GD
Jurisdiction: EAST SUSSEX, UNITED KINGDOM
Form: CORPORATION
Owned by: INTERNATIONAL MEMBERSHIP SERVICES ADMINISTRATION,
N.V. (IASA)
Category(ies): vii ix

EUROPEAN ASSOCIATION OF SCIENTOLOGISTS (EAS)

Address: JERNBANEGADE 6, 4 TV
1609 COPENHAGEN V DENMARK
Jurisdiction: DENMARK
Form: NON-PROFIT ASSOCIATION
Category(ies)» vii

Subpart (vii).

DANSK FORENING FOR SCIENTOLOGER (DAS).

Addressi JERNBANEGADE 6, 4 TV
1609 COPENHAGEN V DENMARK
Jurisdiction: DENMARK
Formt NON-PROFIT ASSOCIATION
Category(ies): vii

RIKSORGANISATIONEN SCIENTOLOGYKYRKAN I SVERIGE (RSIS)

Address: S:T ERIKSGATAN 56
112 34 STOCKHOLM SWEDEN
Jurisdiction: SWEDEN
Form: NON-PROFIT ASSOCIATION
Category(ies): vii viii
DORMANT

(viii) Any organization that owns (including, but not limited to, those entities listed below in this clause (viii))/ (sub)licenses, and/or has rights or a (sub)license to use what has been described as the Scriptures (anything written or stated by Mr. L. Ron Hubbard) or any technology, copyright, trademark or service mark held by RTC, CSI, CST, any publications organization or the Estate of L. Ron Hubbard. For purposes of this clause (viii), you need not list for-profit sublicensees of the World Institute of Scientology Enterprises (hereinafter "WISE").

The organization listed below were **not** included in our response to your first series of questions.

(1) IGN International AB: This is a Swedish corporation formed in 1992 to hold, on RTC's behalf, the religious marks in countries (Iran, Iraq, North Korea, Vietnam) which do not recognize or protect rights of American citizens or corporations.

(2) Dianetics Foundation International ("DFI"); This is a non-profit corporation, formed in late 1991, to perform trademark licensing and other contractual functions as nominee for CSI in countries that do not enforce the contracts of religious corporations. DFI has no staff or assets; its expenses are paid directly by CSI.

(3) Dianetics Centers International ("DCI"): This is a non-profit corporation formed in late 1991 to perform trademark licensing and other contractual functions with Missions and field ministers as nominee for SMI and IHELP in countries that do not enforce the contracts of religious corporations. DCI has no staff or assets; its expenses are paid directly by SMI.

(4) World Association of Hubbard Enterprises ("WAHE"): This is a non-profit corporation formed late in 1991 which enrolls members and performs licensing and other contractual functions as nominee for WISE in countries that do not enforce the contracts of religious corporations. WAHE has no staff or assets; its expenses are paid directly by WISE.

(5) WISE Subsidiaries:: WISE has two subsidiaries that were formed in the mid-1980s, to serve as Continental WISE Offices in their respective countries - WISE Management Systems Pty, Ltd. (in Australia) and WISE Management Systems Limited (in U.K.). They have since become inactive.

As noted at our May 13 meeting, the question misdefines the term "Scriptures" as "anything written or stated by Mr. L. Ron Hubbard." The Scientology scriptures include only Mr. Hubbard's written or spoken words on the subject of Scientology. His fictional works are not Scriptures, and, accordingly, information

about unrelated commercial licensees of his fiction is not being provided in response to this category.

Subpart t viii)

INSPECTOR GENERAL NETWORK

Address: 1710 IVAR AVE SUITE 1100
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: CORPORATION 95-3990433
Owned by: RELIGIOUS TECHNOLOGY CENTER
Category(ies): viii

IGN INTERNATIONAL AR

Address: LILLA BOMMEN 1
404 39 GOTEBOG SWEDEN
Jurisdiction: SWEDEN
Form: CORPORATION
Owned by: RELIGIOUS TECHNOLOGY CENTER
Category(ies): viii ix

WORLD INSTITUTE OF SCIENTOLOGY ENTERPRISES, INC.

Address: 1710 IVAR AVE SUITE 1100
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: DELAWARE
Form/EIN: CORPORATION 59-2138760
Owned by: INSPECTOR GENERAL NETWORK
Category(ies): viii ix
DORMANT

DIANETICS FOUNDATION INTERNATIONAL

Address: 6331 HOLLYWOOD BLVD SUITE 1200
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-4348069
Opened: 04-Nov-91
Category(ies): viii

INTERNATIONAL HUBBARD ECCLESIASTICAL LEAGUE OF PASTORS

Address: 1340 N. BERENDO ST
LOS ANGELES, CALIFORNIA 90027
Jurisdiction: CALIFORNIA
Form/EIN: NON-PROFIT CORPORATION 95-3795575
Formerly called: INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF
PASTORS

Category(ies): viii

Subpart (viii)

DIANETICS CENTERS INTERNATIONAL

Address: 6331 HOLLYWOOD BLVD SUITE 802
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-4348041
Opened: 01-Nov-91
Category(ies): viii

WORLD INSTITUTE OF SCIENTOLOGY ENTERPRISES

Address: 6331 HOLLYWOOD BLVD SUITE 701
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-2697641
Category(ies): v vii viii x

WISE ALSO HAS REPRESENTATIVES IN VARIOUS LOCATIONS.

WORLD ASSOCIATION OF HUBBARD ENTERPRISES

Address: 6331 HOLLYWOOD BLVD SUITE 701
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-4346808
Opened: 03-Oct-91
Category(ies): viii

HUBBARD COLLEGE OF ADMINISTRATION

Address: 3540 WILSHIRE BLVD
LOS ANGELES, CALIFORNIA 90010
Jurisdiction: CALIFORNIA
Fonn/EIN: NON-PROFIT CORPORATION 95-4302671
Opened: 17-Dec-90 BEGAN OPERATION IN AUGUST 1991
Category(ies): v viii

MASTERTECH

Address: 425 SHERMAN AVE, SUITE 120
PALO ALTO, CALIFORNIA 94306
Jurisdiction: CALIFORNIA
Form/EIN: CORPORATION 95-4249338
Owned byi WORLD INSTITUTE OF SCIENTOLOGY ENTERPRISES
Opened: 01-Jan-90
Category(ies): viii ix

Subpart (viii).

WISE MANAGEMENT SYSTEMS PTY LIMITED

Address: 201 CASTLEREAGH STREET
SYDNEY, NEW SOUTH WALES AUSTRALIA 2000
Jurisdiction: NEW SOUTH WALES, AUSTRALIA
Form: CORPORATION
Subsidiary of: WORLD INSTITUTE OP SCIENTOLOGY ENTERPRISES
Category(ies): viii ix
DORMANT

WISE MANAGEMENT SYSTEMS LTD.

Address: SAINT HILL MANOR
EAST GRINSTEAD, WEST SUSSEX ENGLAND RH19 4JY
Jurisdiction: WEST SUSSEX, UNITED KINGDOM
Form: CORPORATION
Subsidiary of: WORLD INSTITUTE OP SCIENTOLOGY ENTERPRISES
Category(ies): viii ix
DORMANT

AUTHOR'S FAMILY TRUST-R

Address: 6515 SUNSET BLVD SUITE 202
HOLLYWOOD, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/BIN: TRUST 95-4024594
Category(ies): viii
DBA L. RON HUBBARD LIBRARY; DYNAMIC SOUNDS PRODUCTIONS

GALAXY PRODUCTIONS. INC.

Address: 7051 HOLLYWOOD BLVD SUITS 400
HOLLYWOOD, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EINi CORPORATION 95-3884318
Owned by AUTHOR'S FAMILY TRUST-B
Category(ies): viii ix
DBA REVENIMUS MUSIC PUBLISHING CO

AUTHOR SERVICES INC.

Address: 7051 HOLLYWOOD BLVD SUITS 400
LOS ANGELES, CALIFORNIA 90028
Jurisdiction: CALIFORNIA
Form/EINs CORPORATION 95-3657432
Category(ies): viii
DBA L. RON HUBBARD GALLERY

(x) Any organization that has or had a Flag Banking Officer and/or a Finance Director and also had either: (i) gross revenues of more than \$250,000; or (2) assets of more than \$1,000,000. Are sublicensees of WISE required to have a Flag Banking officer and/or a Finance Director on staff? Regardless of your response you need not list any WISE sublicensee as part of your response to this clause (x).

This category appears to reflect a misunderstanding on the position and functions of a Flag Banking Officer ("FBO") or Finance Director and the International Finance Network. (See the response to question 4.a, infra for a discussion of these post titles.)

Scientology Scripture includes an administrative technology which is largely contained in the green Organization Executive Course ("OEC") volumes. This is technology on third dynamic (group) survival. Although developed for use by the Church, it has a wide range of applicability to any group - whether it be governmental, business, charitable or religious activities.

For example, a basic workable organizational structure is presented in these volumes which contain seven divisions, each with functions vital to the survival and success of any group. Also described in these materials are various positions in this organizational structure which have assigned and now customary post titles for Church organizations, e.g. Dissemination Secretary, Qualifications Secretary, Ethics Officer, Executive Director and so forth.

FBO is one such position and post title which is described in the OEC volumes. The FBO is responsible for the overall viability and financial health of his church. He becomes involved in all aspects of the organization to ensure its survival and expansion. For example he ensures that the church sends out promotional materials to its mailing list of parishioners to ensure parishioners are receiving religious services. He oversees the weekly financial planning of the church to make sure that there were no frivolous expenditures, that expenditures made will further the Church's religious programs, that total expenditures do not exceed available funds and that some money is reserved for future contingencies.

In a Scientology church the FBO also serves as the church representative to the International Finance Network. This does not mean the FBO is staff of Church of Scientology International or any other management body, he is on staff of his local church. He does report to and comes under the ecclesiastical guidance of the International Finance Network which assists him in ensuring the financial well being of his church.

Because the third dynamic administrative technology has such widespread applicability to any group or business, many non-church entities have adopted the seven division organizational pattern and post titles. Just as a business may have a Dissemination Secretary or an Ethics Officer, it may also borrow the title FBO or Finance Director to describe a similar function in that business. However, such a post would not include participation in the International Finance Network in any capacity. Thus, while some WISE members or sublicensees may have adopted the term FBO and/or Finance Director as a matter of local choice, there is no requirement or even suggestion that they do so.

All organizations which fit in this category are included in other categories of Question 1 and have been cross-referenced where applicable.

Question 9

Relationship to Scientology-related organizations

a. Please describe the relationship between IAS and Scientology-related organizations, as well as the relationship of IAS parishioners. For example, please include in this description the benefits of membership in IAS, including any discount or other benefit available with respect to the receipt and/or purchase of services or products from Scientology-related organizations include all Class V Churches and Missions, regardless of whether the entity was listed in question 1. Please include representative documentation of the relationships described in your response to this question.

The IAS is a voluntary membership association formed to promote and preserve the Scientology religion worldwide. It is an unincorporated religious membership association composed of individuals, churches of Scientology and national associations of Scientologists. The IAS is not part of the Church of Scientology hierarchy. It has its own separate Board of Directors elected annually from among its members, and it functions autonomously from CSI and the rest of the Church hierarchy. CSI, acting in its capacity as the Mother Church, adopted the IAS as the official membership organization for the Church of Scientology in 1984. The purposes of IAS are to assure the continued practice and expansion of Scientology throughout the world, to assist Churches of Scientology when needed, and to maintain communications with Scientologists on matters of common concern.

Benefits of membership in the IAS;

1. Membership card identifying him/her as a member.
2. IMPACT Magazine, issued 6 times per year.
3. Special Publications.
4. Information summaries to keep members abreast of international developments in Scientology.
5. Invitations to events sponsored by the IAS.
6. Participation in IAS Award Games.
7. Participation in IAS projects to assist in the expansion of Scientology around the world.

Benefits extended to members of the IAS by Scientology churches:

While CSI advises subordinate churches to extend the following benefits to IAS members, Churches do not generally check for IAS membership. As a result, all Scientology parishioners are routinely afforded these benefits.

8. Certificates in force.
9. Participation as a Field Staff Member and Field Auditor.
10. Training Scholarship Awards and Professional Rates on processing.
11. Discount of 20 percent on donations requested for religious services at Churches of Scientology.
12. Discount of 20 percent on Church of Scientology bookstore items.
13. Discount of 50 percent on "I Want To *Go* OT" Club membership fee.

Representative documentation is attached as Exhibit II-9-A.

* * * *

Question 9

e. Is membership in IAS solicited at or through the auspices of any Scientology-related organizations? If so,, please describe the method of solicitation, any documentation regarding the solicitation, and the period of time during which such solicitations have occurred.

Scientologists who are members of the IAS encourage fellow Scientologists to join the Association wherever they come in contact, including Churches of Scientology. In addition, Church staff members, all of whom are IAS members, encourage new parishioners to join the IAS on an introductory basis. The IAS offers a free six-month introductory membership to all Scientologists.

Since the formation of the IAS in 1984 and its recognition by CSI as the official membership association of the Church of Scientology, CSI has encouraged all Scientology-related organizations to help expand the membership of the IAS. CSI has done this in a variety of ways, including sponsoring membership drives, issuing policy statements regarding membership, and directing all Churches of Scientology to include a "membership officer" on staff. The membership officer ordinarily assumes this title as part of another staff position in the Church and is the individual Scientologists can contact for information about the IAS and membership applications. Churches of Scientology around the world often place advertisements in their local Scientology publications promoting membership in the IAS.

The only documentation used in soliciting members to the IAS are Membership application forms, a copy of which was provided in response to question 9a, above. IAS applications are not submitted to Churches of Scientology. They are forwarded directly to the IAS for acceptance.

* * * *

Question 9

d. Are donations to or for the benefit of IAS solicited at or through the auspices of any Scientology-related organizations? If so, please describe the method of solicitation, provide documentation regarding the solicitation, and describe the period of time during which such solicitations occurred.

Donations above the amount of the annual and lifetime membership dues are in almost all cases solicited by the Membership Tours (discussed at page 2 of the supplemental letter from Monique Yingling regarding IMU). The Membership Tours generally do not solicit donations on the premises of Churches of Scientology, however, such contact may occur as some Membership Tours have office space located in Churches of Scientology. Neither CSI staff nor the staff of other Scientology-related organizations is ordinarily involved in the solicitation of such donations.

* * * *

Question 9

e. Does any Scientology-related organisation provide (or in the past provided) office space or staff for, or directly or indirectly pay expenses (or subsidize the costs) of, any solicitations for membership in or donations to IAS?

As discussed in the response to "c" above, at the direction of CSI, Churches of Scientology generally have a "membership officer" who provides information on the IAS to Church parishioners.

Membership Tours with office space located in Churches of Scientology generally pay rent to the Church for the space used. The Membership Tour for Germany has paid rent to the Church of Scientology Munich since 1990. We have been unable to ascertain whether the Munich Church charged any rent in earlier years. The Denmark Membership Tour has paid rent for the office space it uses in the Danish Church for the last 18 months. Before that time, we understand there was no rent charged by the Church. The Italy Membership Tour (located in the Milan Church) has recently paid rent. Until recently, no rent was charged by the Milan Church. The Clearwater Membership Tour has always paid rent to Church of Scientology Flag Service Organization for the space it uses. The Swiss Membership Tour has always paid rent to the Church in Zurich. The United Kingdom Membership Tour, Canada Membership Tour, and Japan Membership Tour, have also paid rent. The Church of Scientology in New York provides a small work room for the Membership Tour of the Eastern United States at no charge when that Tour is in New York. The Western United States Membership Tour does not use space on Church property.

* * * *

Question 9

f. Does IAS have (at present or in the past) any direct or indirect relationship, financial or otherwise, to the ownership or operation of the M.V. Freewinds, or any entity related to the ownership or operation of the ship? Please include in your response the role, if any, of IAS in purchasing or financing of the M.V. Freewinds.

The IAS was involved in the initial fund raising for the search and purchase of an ocean-going motor vessel to be used as a religious retreat for Scientologists. The IAS directly sponsored this project from late 1984 to early 1986. In early 1986, this project was assumed by the Flag Ship Trust. The IAS fully funded the costs of the ship project throughout 1985 and 1986. In addition, between 1985 and 1988, the IAS paid fundraising commissions and some operating costs of the Ship Project. The amounts expended by the IAS with respect to the Ship Project are as follows:

1985	\$ 26,477.00
1986	\$ 746,630.00
1987	\$ 543,565.00
1988	\$ 42,207.00

IAS Administrations currently operates aboard the M.V. Freewinds and pays rent on a weekly basis to Majestic Cruise Lines for the space occupied.

* * * *

Question 9

h. Please describe CSI's recognition of IAS as the sole worldwide membership organization for Scientology parishioners, is there any written agreement or other document regarding this recognition? If so, please provide a copy. otherwise, please provide a description regarding such recognition, including the terms of any oral agreement. Has CSI or any other Scientology-related organization recognized any membership organization, e.g. country-wide or continent-wide membership organizations (other than DAS or HAS)? If so, please list and describe.

After the IAS was formed and had stated its purpose "To unite, advance, support and protect Scientology and Scientologists in all parts of the world so as to achieve the aims and purposes of Scientology," CSI determined to support the IAS fully in its crusade and the fight for religious freedom. CSI elected to recognize membership in the IAS as the official membership for its parishioners.

CSI and the former Mother Church of the Scientology religion, Church of Scientology of California, previously recognized the Hubbard Association of Scientologists International ("HASI") as the official membership of the Church. Lifetime members of HASI receive the same benefits the Church extends to IAS members.

In addition to DAS and EAS there are other national Scientology membership associations required by local laws. For example, the Church of Scientology in Germany is a membership association.

Relevant documentation regarding CSI's recognition of IAS as the official membership organization of Scientologists is attached as Exhibit II-9-D.

Question 9

i. Does IAS use any intangible or intellectual property, including any trademarks/ service marks, logos, copyrights, patents, or other property that is owned by any Scientology-related organisation? Please separately indicate which, if any of this property is owned by Estate of L. Ron Hubbard, Authors Family Trust or Author Services, Inc. If IAS uses property, does IAS pay for such use?

CSI's trademark counsel has advised that the IAS does not "use" the Scientology trademarks or service marks: "Technically, the IAS does not use any of the trademarks or service marks of Religious Technology Center. The word "use" is a technical word in the trademark law (15 U.S.C Section 1127) and does not include mere references to the marks in [the] magazine, IMPACT, and other literature." RTC, the owner of the Scientology religious marks, has never licensed IAS as a user of the marks. Relevant correspondence acknowledging IAS's reference to the marks in its literature is attached as Exhibit II-9-E.

IAS regularly reprints portions of the Scientology Scriptures that are copyrighted and owned by the Author's Family Trust in IMPACT magazine and other literature. The Trustee has acknowledged copyrighted materials are used by the IAS, but never required a license or payment for such limited use.

Question 9

c. Describe the role, if any, that Scientology-related organisations played in the creation and start-up of IAS, including but not limited to, any financial or facility support.

At the time the IAS was formed in 1984, Scientologists in the United States and around the world found themselves under attack because of their religious beliefs. Believing that there might come a time when Scientology was so oppressed they would no longer be able to continue to practice and disseminate the religion of Scientology, individual Scientologists founded the Association in order to assure the survival of their religion and to guarantee that Scientology could be practiced for all time. To this end, the IAS Constitution provides that the Association shall not take any action which would subject it to the jurisdiction of any country which tolerates the oppression of any religion. Thus, the IAS is constituted as an unincorporated association of individual Scientologists from around the world. It is because the IAS guarantees the future of Scientology that individuals support the Association both financially and through membership activities.

The IAS was formed in October 1984 at the initiative of individual Scientologists who were parishioners of the Church of Scientology Advanced Organization Saint Hill for Europe & Africa (AOSH EU) located in Denmark. AOSH EU communicated the idea for the IAS to other Scientology Churches in Europe and America and to CSI who accepted it with enthusiasm. AOSH EU then sent out an invitation, along with a draft Constitution for the IAS, to twenty Churches of Scientology around the world requesting that Delegates be sent to the United Kingdom to convene the Founding Convention of the IAS on October 7 and 8, 1984. These individuals became the founding members of the IAS, approved and adopted its Constitution and signed the Pledge to Mankind.

AOSH EU paid some DKr 400,000 to cover expenses of some of the founding members who traveled to the UK, and to organize the event in England. Other Churches of Scientology around the world also paid expenses of Delegates to the Convention. Church of Scientology Flag Service Organization helped to defray the expenses of an event held in Florida in October 1984 to introduce the IAS to US parishioners. Similiar events were sponsored by other Churches of Scientology around the world.

Relevant documents, including a copy of the invitation to the founding convention and a copy of the Pledge to Mankind are attached as Exhibit II-9-F.

* * * *

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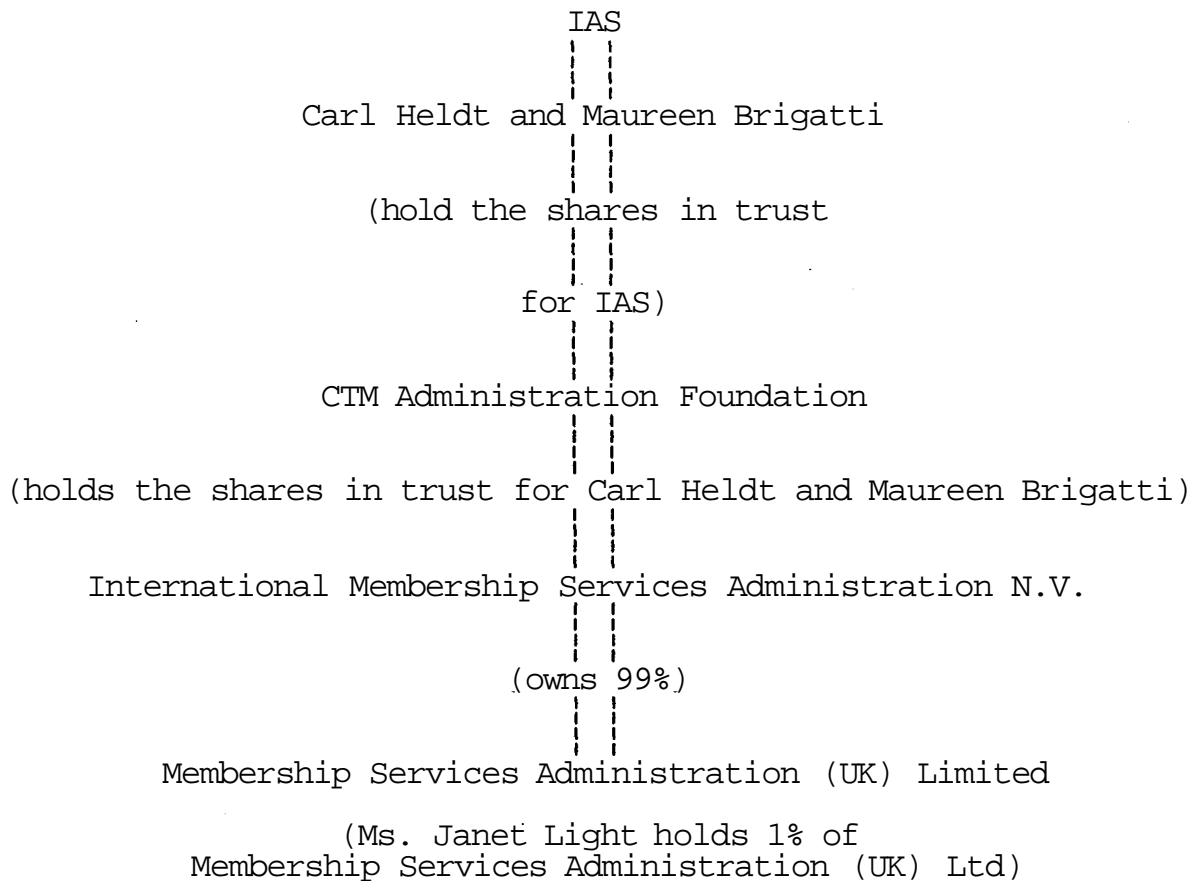
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Question 9

Operating Entities

Please describe in detail the ownership of the three operating arms of IAS.

As an unincorporated association the IAS cannot hold property in its own name under the laws of the jurisdictions in which the service companies IAS has contracted with are incorporated. Thus, individuals hold the stock of these service companies on behalf of the IAS.



IAS

Pauline Chatterton and Helen Wehl

(hold the shares in trust for IAS)

Costas Kemidjis and Taslaw Nominees Ltd.

(nominees for P. Chatterton and H. Wehl)

Theta Management Ltd.

Question 2

Please provide the articles of incorporation and bylaws as adopted and in effect on December 31/ 1989, and on the date of this request, for Bridge Publications/ inc. Please provide the same for New Era Publications International ApS, as well as the "special Rules of Procedure that effectively dedicate its activities to the furtherance of section 501(c)(3) purposes."

Attached are the following organizational documents for Bridge Publications, Inc. ("BPI") and New Era Publications International ApS ("NEP"):

1. BPI's Articles of Incorporation, filed February 2, 1981. Exhibit II-2-A.
2. BPI's Bylaws, as adopted March 19, 1981. Exhibit II-2-B.
3. Resolutions adopted by BPI's sole shareholder on December 27, 1988 to add a new Article XII to BPI's Bylaws. Exhibit II-2-C.
4. NEP's Articles of Association, adopted October 23, 1989, including copies of the Danish original and an English translation. Exhibit II-2-D.
5. An English translation of NEP's internal Rules of Procedure, adopted November 21, 1988. Exhibit II-2-E.

In order to formally document their dedication to religious purposes encompassed by section 501(c)(3), both companies in 1988 amended their organizational documents to adopt provisions comporting with the organizational test of section 501(c)(3) and, as to BPI, the governing instrument requirements of section 508(a). Thus, by resolution dated December 27, 1988, BPI's sole shareholder adopted a new Article XII, to add these provisions to BPI's Bylaws. On November 21, 1988 NEP also adopted similar provisions to its internal Rules of Procedure, the Danish equivalent of Bylaws. See Sections 6, 7 and 8. However, since NEP's Danish counsel believed that references to United States statutory provisions would be difficult or impossible to enforce in Denmark, NEP's provisions define rather than refer to section 501(c)(3).

The amendments to the corporate papers merely made a record of what has always been the case: that Bridge and New Era operate for exclusively religious purposes. Neither corporation has ever made any distribution of dividends or net earnings or paid any

unreasonable compensation. In addition, both corporations are owned by a common parent, the International Publications Trust, which is organized exclusively for Scientology religious purposes. The executives and the majority of the staff of both corporations have always been members of the Sea Organization, and have dedicated their lives to achieving the aims of the Scientology religion.

New Era was formed as a for-profit corporation because Danish law prohibits nonprofit corporations from engaging in the publishing business. Bridge was formed as a for-profit corporation because Church staff believed it would facilitate Bridge's efforts in dealing with the publishing trade.

In order to understand Bridge's & New Era's operations and relationship to the Church, it must be understood that the widespread publication and distribution of Mr. Hubbard's works are an integral part of the religious practice of Scientology and achieving its aims of a civilization without insanity, crime and war.

Mr. Hubbard taught that wisdom is only valuable to the degree that it is shared and used for the betterment of all. Therefore, his basic books contain the fundamentals of the religious technology presented in a way that they can be grasped and used by the man in the street to improve conditions in his life. A certain percentage of readers will recognize that

Mr. Hubbard's writings contain a higher truth and indeed contain the answers to man's existence and his relationship to the universe. Thus, books are the main vehicle for dissemination of the religion and are the most prevalent means of attracting new members. The success of books as a means of dissemination can be seen in the steady expansion in the number of Scientologists as well as the increasing number of churches and missions, which can be directly traced to distribution of books.

In addition, the more advanced works contain the necessary Scriptural material needed for the training of Scientology ministers and for all Scientologists to have the full understanding of the tenets of the religion necessary to achieve spiritual freedom.

The publications organizations also produce and distribute non-scriptural works of Mr. Hubbard's fiction, such as his science fiction, for the purpose of making his name better known so that the public will then read his works on Scientology and Dianetics.

Because Bridge and New Era serve religious objectives, both organizations have gone far beyond the normal standards of the publishing industry to get Mr. Hubbard's works published and into the hands of both the general public and parishioners of the Church. The motivation behind their actions is that the Scriptures of the religion will be used to benefit mankind rather than the concerns for profitability of a commercial publisher. The Scriptures comprise over twenty million words and two thousand public taped lectures (which will ultimately be reproduced in book form) which makes the magnitude of the task evident.

By way of example, Bridge within the last year and a half undertook the expense of publishing the revised Technical and Policy volumes containing major portions of the Scriptures. The cost of this was over \$6,000,000. The cost was increased by producing the volumes in a very high quality encyclopedic format so that Scientologists can use these materials for reference for many years without the volumes wearing out. Although many Scientologists have purchased these volumes, this project has not yet paid for itself and is not likely to do so for several more years. Ultimately, the net revenues this project does produce will go into other projects to make the Scriptures more readily available.

New Era will ultimately publish translations of Mr. Hubbard's works in all of the languages of the world and get them distributed. There are 11 primary languages spoken by the majority of the world's Scientologists into which all materials necessary to provide religious services described on the Classification and Gradation Chart are to be translated, including the Technical and Policy volumes described above. In addition, all of the basic materials are being translated into the 25 most commonly spoken languages. The anticipated cost of this project has not been fully determined but exceeds the immediate expected return and thus must be financed by proceeds from New Era's other titles.

Thus, Bridge and New Era operate on the religious consideration of getting Mr. Hubbard's works broadly disseminated in the society and not the profit motivation of a commercial publisher.

* * * *

QUESTION 1-b

b. Do **all United states Missions have substantially identical organising documents? Please provide representative samples of two Missions' organising documents.**

* * * *

In 1982, attorneys for the church prepared uniform model articles and bylaws for use in incorporating a mission.

The purpose of the model articles and bylaws is to ensure that all missions of Scientology **are** organized and operated for exclusively religious purposes as described in section 501(c) (3) as well as organized and operated solely for purposes of the Scientology religion.

The models were prepared to conform to California law, and all missions in California **are** instructed by Scientology Missions International to use these without variation. Missions outside of California **are** sometimes required to make relatively minor changes to conform to state corporation law. They **are** instructed to conform as closely as possible to the model articles and bylaws, and to ensure that the mission and its **assets are** dedicated exclusively to purposes of the religion of Scientology.

Copies of articles and bylaws for two missions, one within California and another outside of California, **are** enclosed as Exhibits III-1-A and III-1-B.

. . . .

Question 1-c

o. As part of the response to Question 1 and elsewhere, entities are listed about which the Service has little or no information. Have any of the following entities had, at any time after December 31, 1988, gross assets in excess of \$1,000,000 or annual gross receipts/contributions in excess of \$250,000? If so, please provide for each such entity the information contained at Exhibit 1-9 and Exhibit 1-17. Where possible, data should be for 1989 and 1990. The entities are as follows: (i) the publications organisations that were first described in your June 29, 1992 response; (ii) Vesta Investments, Ltd.; (iii) C.W. Properties, inc.; (iv) Dexter Development company; (v) Graymass, Inc.; and (vi) Northstar Publishing (disclosed on CSI Form 1120 for 1987). If the entity dissolved or otherwise wound up its operations, please state when and to whom all assets were distributed.

(i) The answers relating to the publications organizations are as follows:

m New Era Publications International APS Tokyo

This corporation did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(2) Nueva Era Dinamica. S.A.

This corporation did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(2) Importaciones y Exportaciones Nueva Civilizacion S.A. de C.V.

This corporation did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

U1 Continental Publications (Pty) Ltd

This corporation did not have gross assets over \$1,000,000, but it did have gross receipts over \$250,000 since 31 December 1988. Therefore, a schedule of its Exhibit 1-9 data for 1989 and 1990 is attached.

.(5)

This trust did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(6) 719008 Ontario Limited

This company did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(7) Scientology Publications Limited

This company did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(ii) Nesta Investments. Ltd. (page 1-45);

This company did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988.

(iii) CW Properties, Inc., (page 1-46);

This US corporation, which was formed in 1990 as a wholly owned subsidiary of Church of Scientology Religious Trust, was dissolved in September 1991. It did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988. All of its assets were transferred to Church of Scientology Religious Trust.

(iv) Dexter Development Company (page 1-46);

This US corporation, which was formed in 1990 as a wholly owned subsidiary of Church of Scientology Religious Trust, was dissolved in September 1991. It did not have gross assets over \$1,000,000 or gross receipts over \$250,000 at any time since 31 December 1988. All of its assets were transferred to Church of Scientology Religious Trust.

(V) Graymoss, Inc, (page 1-46);

This corporation was formed in 1990 as a wholly owned subsidiary of Church of Scientology Religious Trust. It was inactive until early 1991 when it purchased real estate in Clearwater with funds provided by the Trust on behalf of the Trust. It was dissolved in October 1991 and all of its assets were distributed to Church of Scientology Religious Trust. Exhibit 1-9 information for 1989 and 1990 is therefore not applicable.

rvil Northstar Publishing

This corporation was dissolved in September 1988 and its assets were transferred to Church of Scientology International. No Exhibit 1-9 information for 1989 and 1990 is therefore applicable.

. . . .

CONTINENTAL PUBLICATIONS (PTY) LTD.

Analysis of Financial Position

1992

<u>RECEIPTS</u>	<u>SOURCES</u>	<u>PERCENT</u>	<u>us\$</u>	<u>AMOUNT</u>
SALE OF BOOKS & MATERIALS	SCIENTOLOGY CHURCHES	97,32%		1,074,467
SALE OF BOOKS & MATERIALS	COMMERCIAL COMPANIES	1,39%		26,029
BANK INTEREST RECEIVED	COMMERCIAL BANK	0,13%		1,471
COMMISSIONS	SCIENTOLOGY CHURCHES	0,17%		1,907
			100,00%	\$1,104,074

<u>PAYMENTS</u>	<u>RECEIPTS</u>	<u>PERCENT</u>	<u>us\$</u>	<u>AMOUNT</u>
PURCHASES FOR RESALE	NEW ERA PUBLICATIONS	49,51%		535,123
FREIGHT & DUTY	COMMERCIAL VENDORS	23,57%		239,046
SALARIES	STAFF	1,71%		18,521
OPERATING EXPENSES	COMMERCIAL VENDORS	20,49%		221,523
OPERATING COSTS	S.A. CHURCH	13,4%		23,240
CORPORATION TAX	RECEIVER OF REVENUE	15,8%		21,411
			100,40%	\$1,080,872

CONTINENTAL PUBLICATIONS (PTY) LTD.

Analysis of Financial Position

1992

<u>RECEIPTS</u>	<u>Sources</u>	<u>Percent</u>	<u>us\$</u>	<u>AMOUNT</u>
SALE OF BOOKS & MATERIALS	SCIENTOLOGY CHURCHES	99,52%		\$88,404
BANK INTEREST RECEIVED	COMMERCIAL BANK	0,30%		3,422
COMMISSIONS	SCIENTOLOGY CHURCHES	0,10%		876
			100,00%	\$89,272

<u>Disbursements</u>	<u>Recipients</u>	<u>PERCENT(S)</u>	<u>US \$</u>	<u>AMOUNT</u>
PURCHASES FOR RESALE	NEW ERA PUBLICATIONS	50,2%		438,250
FREIGHT & DUTY	COMMERCIAL VENDORS	19,62%		169,212
SALARIES	STAFF	1,79%		15,460
OPERATING EXPENSES	COMMERCIAL VENDORS	22,17%		197,240
OPERATING COSTS	S.A. CHURCH	13,4%		25,496
CORPORATION TAX	RECEIVER OF REVENUE	15,1%		16,497
			100,00%	\$862,356

QUESTION 1-d (i)

(i) We are concerned with the private ownership of Author Services, Inc. ("ASI"). This concern is based on an understanding that the corporation has private shareholders and that no other Scientology-related organisation appears to retain an ownership interest in this corporation. Please provide all currently in force shareholder agreements related to ASI, including any buy-sell agreements, redemption agreements, voting trusts, or other similar interests in control or ownership. In addition, please provide all management or other service-provider agreements currently in force between ASI and other Scientology-related organisations. After resolution of issues relating to Mr. Hubbard's estate (including distribution of the residual assets), does the Church intend to continue to use the services of ASI?"

* * * *

The only in force shareholder agreement is a Stock Redemption Agreement between ASI and its shareholders; the agreements for all current shareholders are enclosed as Exhibit III-1-C. The Agreement basically prohibits the shareholders from selling their stock except on separation from employment and then only to ASI for \$1.00 a share. There are no other shareholder agreements relating to ASI, nor any other buy-sell agreements, redemption agreements, voting trusts, or other similar interests in control or ownership.

All of ASI's outstanding shares of stock are owned by three of its staff members: Ryland Hawkins (5 shares), Doug Hay (5 shares) and Hugh Wilhere (5 shares). Each of these shares is subject to the above redemption agreement and each share bears a legend that restricts transfer of the shares. See shares at Exhibit III-1-D.

The only reason ASI issued stock was to comply with requirements of California corporate law. ASI was originally separately incorporated so that Mr. Hubbard's literary affairs were managed by an entity that was not part of the Church. ASI's shareholders have never received any personal benefit as a result of their ownership of its stock. They never have and never will receive any dividend or other distribution of profits, compensation, expense reimbursement or other benefit as a result of their status as shareholders. (They do receive compensation and other benefits for their service as full time staff of ASI on the same terms and conditions as other ASI staff.) All changes in share ownership in the past have followed the share redemption agreement.

There is an in force service-provider agreement between ASI and Mr. Hubbard's estate and Author's Family Trust. This is a Business Management Agreement dated March 1, 1986, which is enclosed as Exhibit III-1-E. As a result of ASI's extensive

experience in managing Mr. Hubbard's properties, Author's Family Trust and his estate entered into this Business Management Agreement with ASI.

Following the resolution of issues relating to Mr. Hubbard's estate and the distribution of the residual assets to CST, it is expected that ASI's ownership structure will be changed at that time by making it a wholly-owned subsidiary of CST and that the Church will continue to use the services of ASI. There is, however, some uncertainty on exactly what the arrangement between ASI and CST will be and the final resolution will be monitored by an overriding concern to protect the exempt status of the Church, just as the original formation of ASI was arranged as discussed above.

. . . .

Question 1-d (ii)

An individual owned stock in New Era Publications International ApS Tokyo prior to its acquisition by MSP. Please identify the individual and describe the sale or transfer of the stock to NEP.

There were two individuals who owned stock in New Era Publications International ApS Tokyo. The majority shareholder was Makoto Jimbo who owned 270 shares and the minority shareholder was Toru Hoshino who owned 30 shares.

Neither Jimbo nor Hoshino are Scientologists or have or had any connection to the Church or a Scientology-related entity other than as discussed here. They were originally hired by New Era Publications International ApS as consultants to assist in the edit, publication and distribution of Mr. Hubbard's books in Japan - which was a new and unfamiliar territory for New Era at that time.

While working for New Era, Jimbo and Hoshino formed a publishing company for the purpose of publishing the book they were then working on, which they called New Era Publications International ApS Tokyo. Neither New Era nor any other Scientology-related organization was aware of this fact that they had formed this corporation with New Era's name.

When New Era learned of this corporation, it decided that it should acquire this existing corporation and use it to publish Mr. Hubbard's books in Japan.

The sale was concluded in March of 1991 and resulted in the unconditional conveyance to New Era of all shares of New Era Publications International ApS Tokyo, including all its assets which consisted of 3,000,000 yen cash (the equivalent of \$22,400) as paid-in capital. New Era's purchase price was equal to the corporations paid-in capital, or 3,000,000 yen. Jimbo received 2,700,000 yen (the equivalent of \$20,200) and Hoshino received 300,000 yen (the equivalent of \$2,200). In addition, Jimbo received the equivalent of \$3,000 for his initial expenses establishing the company.

. . . .

QUESTION 1-d (iii)

(iii) Please describe the transfer of stock in SOR Management services, Ltd. between Ms Beryl Qarside and CSRSC. In addition, who or what entity owns SOR Services U.K., Ltd. as of the date of this letter.

* * * *

SOR Management Services Limited ("SORMS") was wholly-owned by Church of Scientology Religious Education College ("CSREC") from late 1985 until 31 December 1988 when it was liquidated.

Under relevant U.K. law, a U.K. limited company is required to have a minimum of two registered shareholders. Thus CSREC was unable to hold all of the shares in SORMS itself. Ms Beryl Garside was a director of Church of Scientology Religious Education College ("CSREC") and any share(s) of SORMS registered in her name were held as a nominee for CSREC, under a declaration of nominee shareholding. Any transfers of stock in her name were done on the instructions of CSREC. She never, at any time, had any beneficial interest in the shares of SORMS.

As at the date of this letter, SOR Services U.K. Limited is a wholly-owned subsidiary of Church of Scientology Religious Education College Inc., as indicated on page (1-45) and (1-52) of our June submission. It currently has an issued capital of Two Pounds comprising two ordinary shares of One Pound each, which are held in the names of CSREC (One) and Ms Jane Fraser, a director of CS REC, (One). The latter holds this share as a nominee for CSREC, under a declaration of nominee shareholding. She has no beneficial interest in the shares of SOR Services U.K. Limited.

. . . .

QUESTION 1-j

j. In Exhibit I-2, the directors of SDP, Transcorp Services, S.A. and Majestic Cruise Lines, Inc. are described as "compensated and unaffiliated Panamanian individuals." Please identify all directors of these corporations as of December 31, 1989, and as of the date of this letter. Please provide the same information for the director of MCL Services, M.V. who is described as an "unaffiliated Netherlands Antilles individual."

The corporation laws of Panama and the Netherlands Antilles, respectively, require that the directors of a corporation be nationals of those respective countries. The individual directors shown below are professionals in the respective countries who act as directors of the respective corporations.

The compensated and unaffiliated Panamanian individuals who serve as directors of SDP, Transcorp Services, S.A. and Majestic Cruise Lines, Inc. as of December 31, 1989 and as of the date of this letter, are as follows:

SAN DONATO PROPERTIES CORPORATION!

Ricardo A. Durling
Luis A. Durling
Orlando Lopez

TRANSCORP SERVICES S.A.

Ricardo A. Durling
Luis A. Durling
Orlando Lopez

MAJESTIC CRUISE LINES, INC.

Manuel Salerno Abad
Rudolph V. A. Van Der Hall Arnemann
Vialka Chiari Rivera

The sole director of MCL Services, N.V. described as an unaffiliated Netherlands Antilles individual in Exhibit 1-2, as of December 31, 1989 and as of the date of this letter, is Reginald Antonio Emiliano Markes. Mr. Markes also is an employee of MCL Services, N.V., performing services on matters such as government and public affairs, labour relations and the like.

. . . .

Question 4(g)

4.g. Please provide all trust instruments for all "advance payment trusts" (including the Trust for Scientologists and the United States Parishioners Trust). Please describe the mechanism by which funds were directed to and released from such trusts, and to whom such funds were released during calendar year 1989. Please describe any changes since then up to present time.

As requested, copies of the trust instruments for the Advance Payment Trusts, Trust for Scientologists, and United States Parishioners Trust, are attached as Exhibits II-4-P and II-4-Q.

According to the Scientology Scriptures, a church receiving a parishioner's advance donation is obligated to apply it in accordance with his instructions - either to apply the donation to the parishioner's account at that Church when he receives religious services, to pay the parishioner's advance donations to another church, or, on rare occasions, to repay unused donations to the donor, following compliance with ecclesiastical procedures. The advance payment trusts assure that parishioner's advance donations will be handled in accordance with these obligations.

Trust for Scientologists, created in July 1987, holds advance donations for the benefit of parishioners of FSO who are not United States residents. United States Parishioners' Trust, created in December 1988, holds advance donations for the benefit of parishioners of CSFSO and the Church of Scientology Western United States ("CSWUS") who are United States persons.

When each Trust was created, the participating Churches provided the respective Trustees with lists of parishioners and the total of the advance donations being held by the Churches at that time. These parishioners constituted the original trust beneficiaries. A sum equivalent to the total value of original trust beneficiaries' advance donations was transferred to the Trustees to hold for their benefit.

Every week, each participating Church (CSFSO and CSWUS) provides the respective Trust with schedules of the names and amounts of new advance donations from parishioners and schedules summarizing parishioner instructions concerning the disposition of outstanding advance donations. Periodically (usually weekly), each Church calculates total parishioner's advance donations received, which is payable to the trusts, and total amounts payable to the church(es).

in accordance with their parishioners' instructions. The two payables are then offset and the net difference remitted to **the** appropriate recipient by wire or check. Thus, for example, in weeks where amounts CSFSO received as new advance donations from non-U.S. parishioners exceeds the total amount of outstanding advance donations that non-U.S. parishioners directed be paid, CSFSO remits the net difference to Trust for Scientologists, and vice versa. The same offsetting and net payment practice applies between CSFSO and USPT (with respect to CSFSO's U.S. parishioners) and between USPT and CSWUS. CSWUS does not participate in TFS because it has no meaningful number of non-U.S. parishioners making advance donations.

These procedures have remained unchanged since 1989.