

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS
PAYMENTS TO SCIENTOLOGY ORGANIZATIONS

1989

<u>YEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
BRIDGE PUBLICATIONS, INC.	21-Jul-89	10.23	SCRIPTURAL ISSUES
	26-Jul-89	531.44	RELIGIOUS BOOKS
	13-Dec-89	66.00	SCRIPTURAL ISSUES
	18-Dec-89	26.50	SCRIPTURAL ISSUES
	22-Dec-89	200.00	STAFF TRAINING MATERIALS
TOTAL TO BRIDGE PUBLICATIONS, INC.	\$	834.17	
C OF S CELEBRITY CENTER INTL	16-Jun-89	300.00	EVENT EXPENSES
	22-Jun-89	2,321.75	FIELD AUDITORS EVENT
	30-Jun-89	50.00	EVENT FOOD EXPENSES
	17-Nov-89	2,000.00	EVENT EXPENSES
TOTAL TO C OF S CELEBRITY CENTER INTL	\$	4,671.75	
C OF S FLAG SERVICE ORG	25-Oct-89	293.00	STAFF BERTHING FOR CONVENTION
	15-Dec-89	1,000.00	FIELD AUDITORS EVENT
TOTAL TO C OF S FLAG SERVICE ORG	5	1,293.00	
C OF S INTERNATIONAL	05-Jan-89	5,500.00	ECCLESIASTICAL GUIDANCE
	05-Jan-89	57.75	MIMEO ISSUES
	05-Jan-89	150.00	COMPUTER USAGE
	10-Jan-89	625.00	DISSEMINATIONAL MATERIALS
	12-Jan-89	100.00	ECCLESIASTICAL GUIDANCE
	12-Jan-89	172.52	ECCLESIASTICAL GUIDANCE
	12-Jan-89	706.17	ECCLESIASTICAL GUIDANCE
	12-Jan-89	74.25	MIMEO ISSUES
	12-Jan-89	150.00	COMPUTER USAGE
	12-Jan-89	300.00	STAFF UNIFORMS
	19-Jan-89	1,070.09	ECCLESIASTICAL GUIDANCE
	19-Jan-89	150.00	COMPUTER USAGE
	19-Jan-89	400.00	STAFF UNIFORMS
	26-Jan-89	3.82	ECCLESIASTICAL GUIDANCE
	26-Jan-89	2,955.64	ECCLESIASTICAL GUIDANCE
	26-Jan-89	100.00	ECCLESIASTICAL GUIDANCE
	26-Jan-89	662.69	ECCLESIASTICAL GUIDANCE
	26-Jan-89	500.00	STAFF UNIFORMS
	27-Jan-89	150.00	COMPUTER USAGE
	02-Feb-89	1,095.78	ECCLESIASTICAL GUIDANCE
	03-Feb-89	1,788.10	ECCLESIASTICAL GUIDANCE
	03-Feb-89	89.64	MIMEO ISSUES
	03-Feb-89	150.00	COMPUTER USAGE
	08-Feb-89	10.50	ECCLESIASTICAL GUIDANCE
	10-Feb-89	528.29	ECCLESIASTICAL GUIDANCE
	10-Feb-89	150.00	COMPUTER USAGE
	16-Feb-89	36.71	ECCLESIASTICAL GUIDANCE
	17-Feb-89	2,505.47	ECCLESIASTICAL GUIDANCE
	17-Feb-89	150.00	COMPUTER USAGE

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OP PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

<u>YEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
C OF S INTERNATIONAL	17-Feb-89	500.00	STAFF UNIFORMS
	24-Feb-89	9,398.89	ECCLESIASTICAL GUIDANCE
	24-Feb-89	406.00	STAFF FOOD
	24-Feb-89	150.00	COMPUTER USAGE
	02-Mar-89	500.00	STAFF UNIFORMS
	03-Mar-89	150.00	COMPUTER USAGE
	09-Mar-89	190.00	DISSEMINATIONAL MATERIALS
	10-Mar-89	4,102.54	ECCLESIASTICAL GUIDANCE
	10-Mar-89	150.00	COMPUTER USAGE
	10-Mar-89	500.00	STAFF UNIFORMS
	17-Mar-89	1,682.94	ECCLESIASTICAL GUIDANCE
	17-Mar-89	150.00	COMPUTER USAGE
	24-Mar-89	1,343.73	ECCLESIASTICAL GUIDANCE
	24-Mar-89	50.00	COMPUTER USAGE
	31-Mar-89	50.00	COMPUTER USAGE
	31-Mar-89	26.39	STAFF FOOD
	03-Apr-89	500.00	10 OFFICE CHAIRS
	07-Apr-89	3,952.77	ECCLESIASTICAL GUIDANCE
	07-Apr-89	50.00	COMPUTER USAGE
	07-Apr-89	600.00	STAFF UNIFORMS
	14-Apr-89	1,001.58	ECCLESIASTICAL GUIDANCE
	14-Apr-89	100.00	COMPUTER USAGE
	21-Apr-89	1,802.77	ECCLESIASTICAL GUIDANCE
	21-Apr-89	100.00	COMPUTER USAGE
	28-Apr-89	247.25	ECCLESIASTICAL GUIDANCE
	28-Apr-89	50.00	COMPUTER USAGE
	28-Apr-89	500.00	STAFF UNIFORMS
	03-May-89	598.26	STAFF UNIFORMS
	05-May-89	50.00	COMPUTER USAGE
	12-May-89	3,428.09	ECCLESIASTICAL GUIDANCE
	12-May-89	50.00	COMPUTER USAGE
	12-May-89	1,200.00	STAFF UNIFORMS
	18-May-89	340.18	ECCLESIASTICAL GUIDANCE
	18-May-89	50.00	COMPUTER USAGE
	21-May-89	400.00	TELEPHONE USAGE
	24-May-89	551.98	RENT
	25-May-89	350.00	TELEPHONE USAGE
	25-May-89	321.98	RENT
	25-May-89	50.00	COMPUTER USAGE
	01-Jun-89	367.22	RENT
	01-Jun-89	50.00	COMPUTER USAGE
	08-Jun-89	1,000.00	ECCLESIASTICAL GUIDANCE
	09-Jun-89	367.22	RENT
	09-Jun-89	150.00	TELEPHONE USAGE
	09-Jun-89	50.00	COMPUTER USAGE
	16-Jun-89	367.22	RENT
	16-Jun-89	50.00	COMPUTER USAGE
	22-Jun-89	400.00	TELEPHONE USAGE
	23-Jun-89	250.00	TELEPHONE USAGE
	23-Jun-89	367.22	RENT
	23-Jun-89	100.00	COMPUTER USAGE
	30-Jun-89	985.03	ECCLESIASTICAL GUIDANCE

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

<u>PAYEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
C OF S INTERNATIONAL	30-Jun-89	55.65	STAFF FOOD
	30-Jun-89	412.46	RENT
	30-Jun-89	100.00	COMPUTER USAGE
	07-Jul-89	367.22	RENT
	07-Jul-89	100.00	COMPUTER USAGE
	07-Jul-89	100.00	STAFF FOOD
	14-Jul-89	367.22	RENT
	14-Jul-89	50.00	STAFF FOOD
	14-Jul-89	100.00	COMPUTER USAGE
	14-Jul-89	600.00	STAFF UNIFORMS
	16-Jul-89	150.00	COMPUTER USAGE
	20-Jul-89	10,000.00	ECCLESIASTICAL GUIDANCE
	21-Jul-89	367.22	RENT
	21-Jul-89	50.00	COMPUTER USAGE
	21-Jul-89	50.00	STAFF FOOD
	28-Jul-89	50.00	COMPUTER USAGE
	28-Jul-89	50.00	STAFF FOOD
	01-Aug-89	100.00	TELEPHONE USAGE
	05-Aug-89	200.00	TELEPHONE USAGE
	05-Aug-89	50.00	COMPUTER USAGE
	05-Aug-89	50.00	STAFF FOOD
	08-Aug-89	6,924.54	COMPUTER EQUIPMENT
	11-Aug-89	438.20	ECCLESIASTICAL GUIDANCE
	11-Aug-89	228.00	STAFF EVENT
	11-Aug-89	200.00	TELEPHONE USAGE
	11-Aug-89	50.00	COMPUTER USAGE
	11-Aug-89	50.00	STAFF FOOD
	11-Aug-89	75.00	STAFF UNIFORMS
	13-Aug-89	1,265.00	COMPUTER EQUIPMENT
	13-Aug-89	85.20	COMPUTER EQUIPMENT
	16-Aug-89	1,090.00	TOUR TRAVEL EXPENSES
	18-Aug-89	791.11	ECCLESIASTICAL GUIDANCE
	18-Aug-89	200.00	TELEPHONE USAGE
	18-Aug-89	50.00	COMPUTER USAGE
	18-Aug-89	50.00	STAFF FOOD
	25-Aug-89	100.00	TELEPHONE USAGE
	25-Aug-89	298.02	RENT
	25-Aug-89	100.00	COMPUTER USAGE
	01-Sep-89	100.00	TELEPHONE USAGE
	01-Sep-89	183.61	RENT
	01-Sep-89	100.00	COMPUTER USAGE
	01-Sep-89	50.00	STAFF FOOD
	08-Sep-89	1,000.00	ECCLESIASTICAL GUIDANCE
	08-Sep-89	183.61	RENT
	08-Sep-89	100.00	COMPUTER USAGE
	15-Sep-89	500.00	ECCLESIASTICAL GUIDANCE
	15-Sep-89	183.61	RENT
	15-Sep-89	100.00	COMPUTER USAGE
	15-Sep-89	50.00	STAFF FOOD
	22-Sep-89	186.61	RENT
	22-Sep-89	100.00	COMPUTER USAGE
	22-Sep-89	50.00	STAFF FOOD

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

<u>-YEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
C OF S INTERNATIONAL	29-Sep-89	50.00	STAFF UNIFORMS
	29-Sep-89	50.00	TELEPHONE USAGE
	29-Sep-89	284.73	RENT
	29-Sep-89	100.00	COMPUTER USAGE
	29-Sep-39	50.00	STAFF FOOD
	06-Oct-89	186.27	RENT
	06-Oct-89	50.00	COMPUTER USAGE
	13-Oct-89	186.27	RENT
	13-Oct-89	50.00	COMPUTER USAGE
	20-Oct-89	587.97	STAFF UNIFORMS
	20-Oct-89	186.27	RENT
	20-Oct:-89	50.00	TELEPHONE USAGE
	20-Oct-89	100.00	STAFF FOOD
	20-Oct-89	100.00	COMPUTER USAGE
	27-Oct-89	185.93	RENT
	27-Oct-89	106.10	STAFF FOOD
	27-Oct-89	150.00	COMPUTER USAGE
	03-Nov-89	186.84	RENT
	03-Nov-89	106.10	STAFF FOOD
	03-Nov-89	150.00	COMPUTER USAGE
	10-Nov-89	186.84	RENT
	10-Nov-89	106.10	STAFF FOOD
	10-Nov-89	100.00	COMPUTER USAGE
	17-NOV-89	186.84	RENT
	17-NOV-89	159.15	STAFF FOOD
	17-Nov-89	150.00	COMPUTER USAGE
	24-Nov-89	186.84	RENT
	24-Nov-89	159.15	STAFF FOOD
	24-NOV-89	150.00	COMPUTER USAGE
	26-NOV-89	75.40	EQUIPMENT PURCHASE
	30-NOV-89	186.84	RENT
	01-Dec-89	43.19	STAFF UNIFORMS
	01-Dec-89	106.10	STAFF FOOD
	01-Dec-89	150.00	COMPUTER USAGE
	01-Dec-89	60.00	STAFF UNIFORMS
	07-Dec-89	150.00	COMPUTER USAGE
	07-Dec-89	106.10	STAFF FOOD
	08-Dec-89	186.84	RENT
	15-Dec-89	80.00	STAFF UNIFORMS
	15-Dec-89	186.84	RENT
	15_Dec-89	300.00	ATTORNEY FEES
	15-Dec-89	106.10	STAFF FOOD
	15-Dec-89	100.00	COMPUTER USAGE
	22-Dec-89	186.84	RENT
	22-Dec-89	112.10	STAFF FOOD
	22-Dec-89	100.00	COMPUTER USAGE
	22-Dec-89	33.20	STAFF BERTHING
	29-Dec-89	220.04	RENT AND STAFF BERTHING
	29-Dec-89	74.05	STAFF FOOD
	29-Dec-89	100.00	COMPUTER USAGE

INTERNATIONAL **HUBBARD** ECCLESIASTIC LEAGUE OF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

<u>THE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
TOTAL TO C OF S INTERNATIONAL	S	95,699,00	
C OF S TEXAS	10-Nov-89	50.00	FOOD
TOTAL TO C OF S TEXAS	\$	50,00	
C OF S WESTERN US	04-Jan-89	2,003.00	NEW YEAR'S EVENT - EXPENSES PRORATED OVER LA AREA ORGS
	05-Jan-89	232.26	STAFF ROOM & BOARD
	05-Jan-89	25,00	SECURITY SERVICES
	05-Jan-89	15.00	CADET MISSION
	12-Jan-89	650.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	12-Jan-89	232.26	STAFF ROOM & BOARD
	12-Jan-89	25.00	SECURITY SERVICES
	12-Jan-89	22.00	CADET MISSION
	19-Jan-89	650.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	19-Jan-89	232.26	STAFF ROOM & BOARD
	19-Jan-89	25.00	SECURITY SERVICES
	19-Jan-89	58.00	CADET MISSION
	26-Jan-89	650.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	26-Jan-89	282.87	STAFF ROOM & BOARD
	26-Jan-89	25.00	SECURITY SERVICES
	26-Jan-89	36.00	CADET MISSION
	03-Feb-89	281.64	STAFF ROOM & BOARD
	03-Feb-89	25.00	SECURITY SERVICES
	03-Feb-89	30.00	CADET MISSION
	10-Feb-89	25.00	SECURITY SERVICES
	10-Feb-89	30.00	CADET MISSION
	10-Feb-89	281.64	STAFF ROOM & BOARD
	12-Feb-89	643.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	17-Feb-89	650.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	17-Feb-89	282.87	STAFF ROOM & BOARD
	17-Feb-89	30.00	CADET MISSION
	17-Feb-89	25.00	SECURITY SERVICES
	23-Feb-89	2,600.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	24-Feb-89	282.87	STAFF ROOM & BOARD
	24-Feb-89	25.00	SECURITY SERVICES
	24-Feb-89	20.00	CADET MISSION
	03-Mar-89	235.73	STAFF ROOM & BOARD
	03-Mar-89	25.00	SECURITY SERVICES
	03-Mar-89	10.00	CADET MISSION
	10-Mar-89	500.00	MARCH 13TH EVENT EXPENSES PRORATED OVER LA AREA ORGS

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

<u>YEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
C OF S WESTERN US	10-Mar-89	235.73	STAFF ROOM & BOARD
	10-Mar-89	25.00	SECURITY SERVICES
	10-Mar-89	15.00	CADET MISSION
	17-Mar-89	235.73	STAFF ROOM & BOARD
	17-Mar-89	25.00	SECURITY SERVICES
	17-Mar-89	20.00	CADET MISSION
	24-Mar-89	235.73	STAFF ROOM & BOARD
	24-Mar-89	25.00	SECURITY SERVICES
	24-Mar-89	40.00	CADET MISSION
	31-Mar-89	600.00	MAY 9TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	31-Mar-89	235.73	STAFF ROOM & BOARD
	31-Mar-89	25.00	SECURITY SERVICES
	31-Mar-89	40.00	CADET MISSION
	07-Apr-89	600.00	MAY 9TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	07-Apr-89	25.00	SECURITY SERVICES
	07-Apr-89	40.00	CADET MISSION
	07-Apr-89	235.73	STAFF ROOM & BOARD
	14-Apr-89	235.73	STAFF ROOM & BOARD
	14-Apr-89	20.00	CADET MISSION
	14-Apr-89	25.00	SECURITY SERVICES
	21-Apr-89	600.00	MAY 9TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	21-Apr-89	235.73	STAFF ROOM & BOARD
	21-Apr-89	25.00	SECURITY SERVICES
	21-Apr-89	20.00	CADET MISSION
	28-Apr-89	600.00	MAY 9TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	28-Apr-89	235.73	STAFF ROOM & BOARD
	28-Apr-89	25.00	SECURITY SERVICES
	05-May-89	1,000.00	MAY 9TH EVENT EXPENSES PRORATED OVER LA AREA ORGS
	05-May-89	235.73	STAFF ROOM & BOARD
	05-May-89	25.00	SECURITY SERVICES
	12-May-89	232.50	STAFF ROOM & BOARD
	12-May-89	25.00	SECURITY SERVICES
	18-May-89	164.08	STAFF ROOM & BOARD
	18-May-89	25.00	SECURITY SERVICES
	25-May-89	60.00	EVENT EXPENSES
	25-May-89	500.00	ECCLESIASTICAL GUIDANCE
	25-May-89	171.98	STAFF ROOM & BOARD
	25-May-89	25.00	SECURITY SERVICES
	25-May-89	954.00	STAFF TRAINING
	01-Jun-89	25.00	SECURITY SERVICES
	01-Jun-89	171.98	STAFF ROOM & BOARD
	09-Jun-89	171.98	STAFF ROOM & BOARD
	09-Jun-89	25.00	SECURITY SERVICES
	16-Jun-89	171.98	STAFF ROOM & BOARD
	16-Jun-89	25.00	SECURITY SERVICES
	23-Jun-89	171.98	STAFF ROOM & BOARD
	23-Jun-89	25.00	SECURITY SERVICES

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE ^F PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

-AYEE

C OF S WESTERN US

<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
30-Jun-89	170.03	STAFF ROOM & BOARD
30-Jun-89	25.00	SECURITY SERVICES
07-Jul-89	170.03	STAFF ROOM & BOARD
07-Jul-89	25.00	SECURITY SERVICES
14-Jul-89	170.03	STAFF ROOM & BOARD
14-Jul-89	25.00	SECURITY SERVICES
21-Jul-89	170.03	STAFF ROOM & BOARD
21-Jul-89	25.00	SECURITY SERVICES
28-Jul-89	170.03	STAFF ROOM & BOARD
28-Jul-89	25.00	SECURITY SERVICES
05-Aug-89	170.03	STAFF ROOM & BOARD
05-Aug-89	25.00	SECURITY SERVICES
11-Aug-89	170.03	STAFF ROOM & BOARD
11-Aug-89	25.00	SECURITY SERVICES
11-Aug-89	32.00	CHILDCARE FOR STAFF CHILD
18-Aug-89	4,000.00	AUDITOR'S DAY EVENT EXPENSES PRORATED OVER ALL LA AREA ORGS
18-Aug-89	170.03	STAFF ROOM & BOARD
18-Aug-89	25.00	SECURITY SERVICES
18-Aug-89	32.00	CHILDCARE FOR STAFF CHILD
25-Aug-89	202.03	STAFF ROOM & BOARD
25-Aug-89	25.00	SECURITY SERVICES
01-Sep-89	4,000.00	AUDITOR'S DAY EVENT EXPENSES PRORATED OVER ALL LA AREA ORGS
01-Sep-89	232.00	STAFF ROOM & BOARD
01-Sep-89	25.00	SECURITY SERVICES
06-Sep-89	1,000.00	SECURITY NEW SYSTEM
08-Sep-89	8,441.09	AUDITOR'S DAY EVENT EXPENSES PRORATED OVER ALL LA AREA ORGS
08-Sep-89	175.00	FIELD AUDITORS EVENT
08-Sep-89	2,572.00	FIELD AUDITORS EVENT
08-Sep-89	256.62	STAFF ROOM & BOARD
08-Sep-89	25.00	SECURITY SERVICES
15-Sep-89	805.15	AUDITOR'S DAY EVENT EXPENSES PRORATED OVER ALL LA AREA ORGS
15-Sep-89	256.62	STAFF ROOM & BOARD
15-Sep-89	25.00	SECURITY SERVICES
22-Sep-89	554.00	EVENT EXPENSES
22-Sep-89	256.62	STAFF ROOM & BOARD
22-Sep-89	25.00	SECURITY SERVICES
29-Sep-89	2,036.16	EVENT EXPENSES
29-Sep-89	256.62	STAFF ROOM & BOARD
29-Sep-89	25.00	SECURITY SERVICES
02-Oct-89	2,425.00	EVENT EXPENSES
06-Oct-89	256.62	STAFF ROOM & BOARD
06-Oct-89	25.00	SECURITY SERVICES
13-Oct-89	256.62	STAFF ROOM & BOARD
13-Oct-89	25.00	SECURITY SERVICES
13-Oct-89	8.00	CADET MISSION
20-Oct-89	284.12	STAFF ROOM & BOARD
20-Oct-89	25.00	SECURITY SERVICES
20-Oct-89	28.00	CADET MISSION

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE uF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
 1989

^a_YEE

	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
C OF S WESTERN US	27-Oct-89	284.12	STAFF ROOM & BOARD
	27-Oct-89	25.00	SECURITY SERVICES
	27-Oct-89	2.00	CADET MISSION
	03-NOV-89	500.00	EVENT EXPENSES
	03-Nov-89	284.12	STAFF ROOM & BOARD
	03-NOV-89	25.00	SECURITY SERVICES
	03-NOV-89	12.00	CADET MISSION
	10-Nov-89	284.12	STAFF ROOM & BOARD
	10-Nov-89	25.00	SECURITY SERVICES
	10-Nov-89	19.50	CADET MISSION
	17-NOV-89	284.12	STAFF ROOM & BOARD
	17-Nov-89	25.00	SECURITY SERVICES
	17-NOV-89	43.50	CADET MISSION
	24-NOV-89	284.12	STAFF ROOM & BOARD
	24-Nov-89	25.00	SECURITY SERVICES
	01-Dec-89	1,000.00	NEW YEAR'S EVENT - EXPENSES PRORATED OVER LA AREA ORGS
	01-Dec-89	308.12	STAFF ROOM & BOARD
	01-Dec-89	25.00	SECURITY SERVICES
	01-Dec-89	33.00	CADET MISSION
	07-Dec-89	25.00	SECURITY SERVICES
	07-Dec-89	308.12	STAFF ROOM & BOARD
	07-Dec-89	33.00	CADET MISSION
	08-Dec-89	1,000.00	NEW YEAR'S EVENT - EXPENSES PRORATED OVER LA AREA ORGS
	15-Dec-89	1,500.00	NEW YEAR'S EVENT - EXPENSES PRORATED OVER LA AREA ORGS
	15-Dec-89	284.12	STAFF ROOM & BOARD
	15-Dec-89	25.00	SECURITY SERVICES
	15-Dec-89	45.00	CADET MISSION
	22-Dec-89	1,500.00	NEW YEAR'S EVENT - EXPENSES PRORATED OVER LA AREA ORGS
	22-D6C-89	217.08	STAFF ROOM & BOARD
	22-Dec-89	25.00	SECURITY SERVICES
	22-Dec-89	25.00	CADET MISSION
	29-D6C-89	250.92	STAFF ROOM & BOARD
	29-D6C-89	25.00	SECURITY SERVICES
	29-Dec-89	25.00	CADET MISSION

TOTAL TO C OF S WESTERN US	S	58,981.92	

INTL ASSOC OF SCIENTOLOGISTS

04-Jan-89	300.00	DISSEMINATION - AD IN IMPACT MAG
12-Jan-89	300.00	DISSEMINATION - AD IN IMPACT MAG
19-Jan-89	30a.00	DISSEMINATION - AD IN IMPACT MAG
26-Jan-89	300.00	DISSEMINATION - AD IN IMPACT MAG
03-Feb-89	300.00	DISSEMINATION - AD IN IMPACT MAG
10-Feb-89	300.00	DISSEMINATION - AD IN IMPACT MAG
17-Feb-89	300.00	DISSEMINATION - AD IN IMPACT MAG
24-Feb-89	300.00	DISSEMINATION - AD IN IMPACT MAG
03-Mar-89	300.00	DISSEMINATION - AD IN IMPACT MAG
10-Mar-89	300.00	DISSEMINATION - AD IN IMPACT MAG

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS
 PAYMENTS TO SCIENTOLOGY ORGANIZATIONS

1989

*YEE	DATE	AMOUNT	DESCRIPTION
INTL ASSOC OF SCIENTOLOGISTS	17-Mar-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	24-Mar-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	28-Mar-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	07-Apr-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	14-Apr-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	27-Apr-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	28-Apr-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	05-May-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	12-May-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	18-May-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	25-May-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	01-Jun-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	09-Jun-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	16-Jun-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	23-Jun-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	30-Jun-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	07-Jul-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	14-Jul-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	21-Jul-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	28-Jul-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	05-Aug-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	11-Aug-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	18-Aug-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	25-Aug-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	01-Sep-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	08-Sep-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	15-Sep-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	22-Sep-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	29-Sep-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	06-Oct-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	13-Oct-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	20-Oct-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	27-Oct-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	03-NOV-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	10-Nov-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	17-NOV-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	24-Nov-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	08-Dec-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	15-Dec-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	22-Dec-89	300.00	DISSEMINATION - AD IN IMPACT MAG
	29-Dec-89	300.00	DISSEMINATION - AD IN IMPACT MAG
TOTAL TO INTL ASSOC OF SCIENTOLOGISTS		\$ 15,300.00	
KIRCHE SCIENTOLOGY ZURICH	30-Jun-89	186.48	SHIPPING
TOTAL TO KIRCHE SCIENTOLOGY ZURICH		\$ 186.48	
SCIENTOLOGY MISSIONS INTL	13-Oct-89	2,000.00	EVENT FOR MISSIONS - IHELP SHARE OF EXPENSES

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE JF PASTORS
PAYMENTS TO SCIENTOLOGY ORGANIZATIONS
1989

<u>YEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>

TOTAL TO SCIENTOLOGY MISSIONS INTL	\$	2,000.00	

INTERNATIONAL HUBBARD ECCLESIASTIC ^EAGUE OF PASTORS
Listing of CSI Billings & Payments

1989

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
	Balance		0.00
04-Jan-89	DISSEMINATIONAL MATERIALS - BOOK PERMANENT DISPLAYS	865.25	
04-Jan-89	PAYMENT TO CSI		416.23
08-Jan-89	PAYMENT TO CSI/MIMEO ISSUES	57.75	57.75
10-Jan-89	PAYMENT TO CSI/DISSEMINATIONAL MATERIALS - 5000 CATALOGUES RE RELIGIOUS SERVICES	625.00	625.00
12-Jan-89	PAYMENT TO CSI		5,500.00
12-Jan-89	PAYMENT TO CSI		172.52
12-Jan-89	PAYMENT TO CSI		100.00
19-Jan-89	PAYMENT TO CSI		706.17
19-Jan-89	PAYMENT TO CSI		74.25
20-Jan-89	MIMEO ISSUES - 869 SHEETS	173.80	
24-Jan-89	PAYMENT TO CSI		1,070.09
26-Jan-89	PAYMENT TO CSI		100.00
26-Jan-89	PAYMENT TO CSI		3.82
26-Jan-89	PAYMENT TO CSI		2,955.64
01-Feb-89	PAYMENT TO CSI		662.69
02-Feb-89	PAYMENT TO CSI		1,095.78
08-Feb-89	PAYMENT TO CSI		10.50
09-Feb-89	PAYMENT TO CSI		1,788.10
09-Feb-89	PAYMENT TO CSI		89.64
11-Feb-89	MIMEO ISSUES - 2540 SHEETS	508.00	
16-Feb-89	PAYMENT TO CSI		528.29
16-Feb-89	PAYMENT TO CSI		36.71
22-Feb-89	NATION-WIDE	76.09	

INTERNATIONAL HUBBARD ECCLESIASTIC ^EAGUE OF PASTORS
Listing of CSI Billings & Payments

1989

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
	Balance		13,763.38
22-Feb-89	DISSEMINATIONAL CAMPAIGN - SELF ANALYSIS CAMPAIGN MEDIA COSTS, PRORATED OVER ALL US ORGS NATION-WIDE	156.15	
	DISSEMINATIONAL MATERIALS - DIANETICS CAMPAIGN PRINTING, SHIPPING, PRORATED OVER ALL US ORGS		
23-Feb-89	PAYMENT TO CSI		2,505.47
26-Feb-89	NATION-WIDE	318.23	
	DISSEMINATIONAL CAMPAIGN - DIANETICS CAMPAIGN PRINTING PRORATED OVER ALL US ORGS		
	NATION-WIDE	305.38	
	DISSEMINATIONAL MATERIALS - BOOK PERMANENT DISPLAYS, PRORATED OVER ALL US ORGS		
27-Feb-89	DISSEMINATIONAL MATERIALS - 250 STICKERS	15.00	
28-Feb-89	DISSEMINATIONAL MATERIALS - 5 POSTERS	31.00	
02-Mar-89	PAYMENT TO CSI		9,398.89
06-Mar-89	MIMEO ISSUES - 17,250 SHEETS	3,450.00	
06-Mar-89	MIMEO ISSUES - 14,000 SHEETS	2,800.00	
09-Mar-89	PAYMENT TO CSI/DISSEMINATIONAL MATERIALS FOR FIELD AUDITORS	190.00	190.00
13-Mar-89	PAYMENT TO CSI		4,102.54
22-Mar-89	PAYMENT TO CSI		1,682.94
30-Mar-89	PAYMENT TO CSI		1,343.73
13-Apr-89	PAYMENT TO CSI		3,952.77

INTERNATIONAL HUBBARD ECCLESIASTIC ^EAGUE OF PASTORS
 Listing of CSI Billings & Payments

1989

i

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
	Balance		25,645-10
20-Apr-89	PAYMENT TO CSI		1,001.58
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	374.20	
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	30,123.10	
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	6,810.30	
27-Apr-89	PAYMENT TO CSI		1,802.77
04-May-89	PAYMENT TO CSI		247.25
16-May-89	PAYMENT TO CSI		3,428.09
22-May-89	PAYMENT TO CSI		340.18
15-Jun-89	PAYMENT TO CSI		1,000.00
20-Jun-89	DISSEMINATIONAL CAMPAIGN	5,000.00	
06-Jul-89	PAYMENT TO CSI		985.03
18-Oct-89	STAFF AUDITING	6,300.00	
25-Oct-89	STAFF TRAINING	1,700.00	
25-Oct-89	STAFF TRAINING	1,700.00	
20-Jul-89	PAYMENT TO CSI		10,000.00
27-Jul-89	STAFF TRAINING	1,216.00	
12-Aug-89	PAYMENT TO CSI		438.20
21-Aug-89	PAYMENT TO CSI		791.11
10-Sep-89	PAYMENT TO CSI		1,000.00
15-Sep-89	CANCELLATION BILLING FROM JUNE 1989 FOR DISSEMINATIONAL CAMPAIGN		5,000.00

INTERNATIONAL HUBBARD ECCLESIASTIC ^EAGUE OF PASTORS
Listing of CSI Billings & Payments

1989

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
	Balance		2,591.52
15-Sep-89	PAYMENT TO CSI		500.00
25-Oct-89	STAFF TRAINING	287.00	
	STAFF TRAINING	1,024.00	
	STAFF TRAINING	250.00	
	STAFF TRAINING	1,091.00	
25-Oct-89	STAFF AUDITING	18,900.00	
25-Oct-89	STAFF TRAINING	375.00	
25-Oct-89	STAFF TRAINING	250.00	
25-Oct-89	STAFF TRAINING	306.00	
25-Oct-89	STAFF TRAINING	375.00	
25-Oct-89	STAFF TRAINING	574.00	
22-NOV-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	1,645.90	
22-Nov-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	2,282.61	
25-Jan-90	CANCELLATION BILLING JUNE 1989 FOR STAFF TRAINING		1,216.00
17-Sep-90	CORRECTS MISPOSTING IN JULY 1986 OF PAYMENT POSTED AS A DEBIT		561.56
15-Dec-89	STAFF TRAINING	402.00	
20-Dec-89	NATION-WIDE DISSEMINATIONAL CAMPAIGN - BILLBOARDS, MEDIA ADS, PHOTOS, FLIERS, VIDEOS, NEW YEAR'S EVENT, PRORATED OVER ALL US ORGS	4,808.00	
24-Dec-89	STAFF TRAINING	1,778.00	
24-Dec-89	STAFF TRAINING	1,091.00	

INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS

Listing of CSI Billings & Payments

1989

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>		<u>DEBIT</u>	<u>CREDIT</u>
		Balance	30,753.47	
26-Dec-89	ECCLESIASTICAL GUIDANCE - RE TAX FILINGS		1,600.00	
		Balance	32,353.47	