

Question 9

Receipts and Expenditures

The information requested regarding IAS receipts and expenditures is voluminous and not readily available to CSI or any other Scientology-related organization. Accordingly, CSI is providing IAS receipts and expenditure information from 1989 forward, the same period of time to which substantially all of the Service's requests for financial information relate.

a. Please list all transfers of funds, property (of whatever kind) or other assets from any Scientology-related organization to IAS. This list should include the amount or fair market value transferred, the purpose, the date and the transferor's name.

During the period January 1, 1989 to December 31, 1991, the only transfers of funds, property or other assets to the IAS from Scientology-related organizations were payments for advertisements in IMPACT magazine. In consideration for these payments, the various Churches and church-related organizations have had promotional materials included in IMPACT. Since 1991, payments for advertisements in IMPACT have been made directly to IAS Administrations. A detailed list of the advertisement payments follows:

APPLIED SCHOLASTICS INCORPORATED

1989	11,925.00
1990	2,160.00

ASSOCIATION FOR BETTER LIVING AND EDUCATION

1989	7,400.00
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AUTHOR SERVICES, INC.

1989	7,125.00
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CHURCH OF SCIENTOLOGY ADVANCED ORGANIZATION SAINT HILL EUROPE AND AFRICA (AOSH EU & AF)

1989	950.00
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CHURCH OF SCIENTOLOGY CELEBRITY CENTRE INTERNATIONAL

1989	4,250.00
1990	2,400.00

CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION, INC.

1989	25,200.00
1989	51,751.88
1990	24,525.00
1990	32,500.00

CHURCH OF SCIENTOLOGY INTERNATIONAL

1989	500.00
1989	6,275.00

CHURCH OF SCIENTOLOGY RELIGIOUS EDUCATION COLLEGE, INC.

1990	7,603.50
1991	106.31

CHURCH OF SCIENTOLOGY WESTERN UNITED STATES

1989	14,700.00
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DIANETIK ZURICH MISSION DER SCIENTOLOGY KIRCHE

1990	1,648.86
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FOUNDATION CHURCH OF SCIENTOLOGY FLAG SHIP SERVICE ORGANIZATION

1989	43,950.00
1990	67,400.27
1991	1,000.00

INTERNATIONAL HUBBARD ECCLESIASTICAL LEAGUE OF PASTORS

1989	14,400.00
1990	16,400.00
1991	600.00

MAJESTIC CRUISE LINES INC.

1989	24,877.50
1990	29,850.00