

Form **1023**

(Rev. March 1986)

Department of the Treasury
Internal Revenue Service

**Application for Recognition of Exemption
Under Section 501(c)(3) of the Internal Revenue Code**

For Paperwork Reduction Act Notice, see page 1 of the instructions.

OMB No. 1545-0046
Expires 3-31-88

To be filed in the city district
for the area in which the
organization has its principal
office or place of business

This application, when properly completed, constitutes the notice required under section 508(a) of the Internal Revenue Code so that an applicant may be treated as described in section 501(c)(3) of the Code and the notice required under section 508(b) for an organization claiming not to be a private foundation within the meaning of section 509(a). (Read the instructions for each part carefully before making any entries.) If required information, a conformed copy of the organizing and operational documents, or financial data are not furnished, the application will not be considered on its merits and the organization will be notified accordingly. Do not file this application if the applicant has no organizing instrument (see Part II).

Part I Identification

1. Full name of organization
Church of Scientology International

2. Employer identification number
(if none, see instructions)
59-2153393

3a. Address (number and street)
6331 Hollywood Blvd.

3b. City or town, state, and ZIP code
Los Angeles, CA 90028

4. Name and telephone number of person to be contacted
Heber Jantzschn (213) 960-3500

5. Month the annual accounting period ends
December

6. Date incorporated or formed
20 November 1981

7. Activity codes
001

8. Has the organization filed Federal income tax returns or exempt organization information returns?
If "Yes," state the form number(s), years filed, and Internal Revenue office where filed.
Forms 1120 filed with the National Office for 1981-1988.

Part II Type of Entity and Organizational Document (see instructions)

Check the applicable entity box below and attach a conformed copy of the organization's organizing document and by laws as indicated for each entity.

Corporation—Articles of incorporation and by laws Trust—Trust indenture Other—Constitution or articles of association and by laws

Part III Activities and Operational Information

1. What are or will be the organization's sources of financial support? List in order of size.

CSI's primary sources of financial support are:

Contributions from other Scientology organizations.
Ecclesiastical management fees from Scientology churches and related organizations.
Film payments from Scientology churches for use of films for training and dissemination.
Receipts from the sale of religious materials such as books, E-meters, films and cassettes and related equipment such as film projectors, cassette decks, etc.

2. Describe the organization's fundraising program, both actual and planned, and explain to what extent it has been put into effect. (Include details of fund-raising activities such as selective mailings, formation of fund-raising committees, use of professional fund raisers, etc.) Attach representative copies of solicitations for financial support.

The organization has no fund-raising program.
As described in the attached statement, CSI carries out broadscale dissemination of the Scientology religion.

I declare under penalty of perjury that I am authorized to sign this application on behalf of the above organization and I have examined this application, including the accompanying statements, and to the best of my knowledge it is true, correct, and complete.

Heber Jantzschn (Signature) *President* (Title or authority of signer) *Mark K. 496* (Date)

Ex. I-1

Part III Activities and Operational Information (Continued)

3 Give a detailed narrative description of the organization's past, present, and proposed future activities, and the purposes for which it was formed. The narrative should identify the specific benefits, services, or products the organization has provided or will provide. If the organization is not fully operational, explain what stage of development its activities have reached, what further steps remain for it to become fully operational, and when such further steps will take place. (Do not state the purposes and activities of the organization in general terms or repeat the language of the organizational documents.) If the organization is a school, hospital, or medical research organization, include enough information in your description to clearly show that the organization meets the definition of that particular activity that is contained in the instructions for Part VI-A.

See attached statement.

4 The membership of the organization's governing body is:

a Names, addresses, and titles of officers, directors, trustees, etc.	b Annual compensation
See attached statement.	See attached statement.

Part III Activities and Operational Information (Continued)

4 c Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials? Yes No
If "Yes," name those persons and explain the basis of their selection or appointment.

d Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the members have either a business or family relationship with "disqualified persons?" (See the Specific Instructions for line 4d.) Yes No
If "Yes," explain.

e Have any members of the organization's governing body assigned income or assets to the organization, or is it anticipated that any current or future member of the governing body will assign income or assets to the organization? Yes No
If "Yes," attach a complete explanation stating which applies and including copies of any assignments plus a list of items assigned.

5 Does the organization control or is it controlled by any other organization? Yes No
Is the organization the outgrowth of another organization, or does it have a special relationship to another organization by reason of interlocking directorates or other factors? Yes No
If either of these questions is answered "Yes," explain.

See attached statement.

6 Is the organization financially accountable to any other organization? Yes No
If "Yes," explain and identify the other organization. Include details concerning accountability or attach copies of reports if any have been submitted.

7 a What assets does the organization have that are used in the performance of its exempt function? (Do not include property producing investment income.) If any assets are not fully operational, explain their status, what additional steps remain to be completed, and when such final steps will be taken. Furniture and office equipment, audio and video manufacturing equipment and automobiles.

b To what extent have you used, or do you plan to use, contributions as an endowment fund, i.e., hold contributions to produce income for the support of your exempt activities?

See attached statement.

8 Will any of the organization's facilities be managed by another organization or individual under a contractual agreement? Yes No
If "Yes," attach a copy of each contract and explain the relationship between the applicant and each of the other parties.

Part III Activities and Operational Information (Continued)

9 a Have the recipients been required or will they be required to pay for the organization's benefits, services, or products? Yes No
If "Yes," explain and show how the charges are determined.

See attached statement.

b Does or will the organization limit its benefits, services, or products to specific classes of individuals? Yes No
If "Yes," explain how the recipients or beneficiaries are or will be selected.

See attached statement.

10 Is the organization a membership organization? Yes No
If "Yes," complete the following:

a Describe the organization's membership requirements and attach a schedule of membership fees and dues.

N/A

b Describe your present and proposed efforts to attract members and attach a copy of any descriptive literature or promotional material used for this purpose.

N/A

c Are benefits, services, or products limited to members? Yes No
If "No," explain.

N/A

11 Does or will the organization engage in activities tending to influence legislation or intervene in any way in political campaigns? Yes No
If "Yes," explain. (Note: You may wish to file Form 5768 Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditures to Influence Legislation.)

12 Does the organization have a pension plan for employees? Yes No

13 a Are you filing Form 1023 within 15 months from the end of the month in which you were created or formed as required by section 508(a) and the related regulations? (See General Instructions.) Yes No

b If you answer "No." to 13a and you claim that you fit an exception to the notice requirements under section 508(a), attach an explanation of your basis for the claimed exception. * See footnote below.

c If you answer "No." to 13a and section 508(a) does apply to you, you may be eligible for relief under regulations section 1.9100 from the application of section 508(a). Do you wish to request relief? Yes No

d If you answer "Yes." to 13c, attach a detailed statement that satisfies the requirements of Rev. Proc. 79-63.

e If you answer "No." to both 13a and 13c and section 508(a) does apply to you, your qualification as a section 501(c)(3) organization can be recognized only from the date this application is filed with your key District Director. Therefore, do you want us to consider your application as a request for recognition of exemption as a section 501(c)(3) organization from the date the application is received and not retroactively to the date you were formed (see instructions)? Yes No

Part IV Statement as to Private Foundation Status (see instructions)

1 Is the organization a private foundation? Yes No

2 If you answer "Yes." to question 1 and the organization claims to be a private operating foundation, check here: and complete Part VII.

3 If you answer "No." to question 1, indicate the type of ruling you are requesting regarding the organization's status under section 509 by checking the box(es) below that apply:

a Definitive ruling under section 509(a)(1), (2), (3), or (4) Complete Part VI.

b Advance ruling under sections 509(a)(1) and 170(b)(1)(A)(v) or section 509(a)(2)—see instructions.

(Note: If you want an advance ruling, you must complete and attach two Forms 872-C to the application.)

* CSI is a church as defined by 170(b)(1)(A)(i) and is not required to give notice as to its private foundation status within 15 months of its incorporation pursuant to section 503(c)(1)(A).

CSI requests recognition of its exemption and public-charity status as of January 1, 1993.

Part V Financial Data

Statement of Support, Revenue, and Expenses for the period beginning January 1, 19 89 and ending June 30, 19 89

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	14481571
	2	Gross dues and assessments of members	2	7973
	3 a	Gross amounts derived from activities related to organization's exempt purpose (attach schedule)		17760540
	b	Minus cost of sales	3c	3582432
	4 a	Gross amounts from unrelated business activities (attach schedule)		0
	b	Minus cost of sales	4c	0
	5 a	Gross amount received from sale of assets, excluding inventory items (attach schedule)		27667
	b	Minus cost or other basis and sales expenses of assets sold	5c	35353
	6	Investment income (see instructions)	6	17922
7	Other revenue (attach schedule)	7	350	
8	Total support and revenue	8	28678238	
Expenses	9	Fundraising expenses	9	0
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule)	10	200
	11	Disbursements to or for benefit of members (attach schedule)	11	0
	12	Compensation of officers, directors, and trustees (attach schedule)	12	48986
	13	Other salaries and wages	13	1285413
	14	Interest	14	139
	15	Rent	15	667529
	16	Depreciation and depletion	16	2889626
	17	Other (attach schedule)	17	14771719
	18	Total expenses	18	19663612
19	Excess of support and revenue over expenses (line 8 minus line 18)	19	9014626	

Balance Sheet

(at the end of the period shown above)

Assets		
20	Cash: a. Interest-bearing accounts	20a 6150506
	b. Other	20b 0
21	Accounts receivable, net	21 0
22	Inventories	22 817842
23	Bonds and notes (attach schedule)	23 2230594
24	Corporate stocks (attach schedule)	24 0
25	Mortgage loans (attach schedule)	25 0
26	Other investments (attach schedule)	26 0
27	Depreciable and depletable assets (attach schedule)	27 25704014
28	Land	28 149621
29	Other assets (attach schedule)	29 7226750
30	Total assets	30 42279327
Liabilities		
31	Accounts payable	31 105584
32	Contributions, gifts, grants, etc., payable	32 0
33	Mortgages and notes payable (attach schedule)	33 9512380
34	Other liabilities (attach schedule)	34 0
35	Total liabilities	35 9617964
Fund Balances or Net Worth		
36	Total fund balances or net worth	36 32661363
37	Total liabilities and fund balances or net worth (line 35 plus line 36)	37 42279327

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation

Church of Scientology International
6331 Hollywood Blvd Suite 1200
Los Angeles, California 90028-6329

Form 1023 - Period Ending 06/30/89
59-2153393

Date Completed: 12-Mar-90

Statement # 1:

Part V - Line 3 (a) Gross amounts derived from activities related to
organizations exempt purpose:

Ecclesiastical Management of Churches of Scientology	8,301,181
FSM Commissions	33,592
Sale of Religious Artifacts	6,587,822
Religious Dissemination Aids	2,837,945

Total	\$ 17,760,540 -----

Statement # 2:

Part V - Line 5 (a) Gross amounts received from sale of assets, excluding
inventory items:

Proceeds from Sale of Assets	27,667
Plus: Accum Depreciation	59,101
Less: Basis of Asset	(94,455)

Total	(\$ 7,686) -----

Statement # 3:

Part V - Line 7 Other revenue:

Legal costs awarded	350 -----
Total Other revenue	\$ 350 -----

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Date Completed: 12-Mar-90

Statement # 4:

Part V - Line 10 Contributions, gifts, grants, and similar amounts paid:

Church of Scientology Religious Trust	200

Totals	\$ 200

Statement # 5:

Part V - Line 12 Compensation of officers, directors and trustees:

Name	Position	Time Devoted	Amount

Heber Jentzsch	President	As Necessary	840
Brian Anderson	Vice-President	As Necessary	780
Jonathan Epstein	Treasurer	As Necessary	3,691
Lynn Farny	Secretary	As Necessary	873
Leslie Browning	Ass't Secretary	As Necessary	829
Mike Rinder	Director	As Necessary	4199
Thomas Ashworth	Director	As Necessary	4554
Guillaume Lesevre	Director	As Necessary	7706
Jens Urshkov	Director	As Necessary	5485
Janis Grady	Director	As Necessary	5018
Barbara Newton	Director	As Necessary	4670
Marc Yager	Trustee	As Necessary	0
Mark Rathbun	Trustee	As Necessary	0
Ray Mithoff	Trustee	As Necessary	0
Mark Ingber	Trustee	As Necessary	6880
Jeff Walker	Trustee	As Necessary	3462

Total			\$ 48,986

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Form 1023 - Period Ending 06/30/89
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Date Completed: 12-Mar-90

Statement # 5:

Part V - Line 17 Other Expenses:

Staff Room & Board & Other Benefits	2,275,271
Accounting Fees	353,365
Legal Fees	4,574,953
Bank Charges	34,319
Supplies	346,579
Telephone	663,485
Postage & Shipping	523,020
Utilities	315,238
Insurance	285,071
Equipment Rental & Maintenance	264,709
Printing & Publications	1,427,217
Film Production Expense	1,186,899
Church Welfare	1,500
Taxes	244,522
Film Royalties	233,842
Travel	818,411
Penalties	140
Missionary	11,187
Ministerial Training & Instruction	14,989
Ecclesiastical Technical Services - RTC	1,196,000
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Total Other Expenses	\$ 14,771,719 *****

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Form 1023 - Period Ending 06/30/89
 59-2153393

Date Completed: 12-Mar-90

Statement of

Part V - Line 23 Bonds and notes:

Name of Borrower	Description	Rate of Return	Due Date	Amount
Jim Vannier	Staff Loan	Interest Free	No Due Date	1,500
Beth Brown	Staff Loan	Interest Free	No Due Date	1,240
Rick & Vicki Aznaran	Staff Loan	5% Per Annum	April 1997	20,000
Gary Bowser	Staff Loan	Interest Free	No Due Date	6,900
Linda Stuart	Staff Loan	Interest Free	No Due Date	37
Tony & Sarah Bazuik	Staff Loan	Interest Free	No Due Date	1,059
Staff Loans - Incomm	Staff Loan	Interest Free	No Due Date	6,854
Alex Lynas-Jones	Staff Loan	Interest Free	No Due Date	305
Tori Schell	Staff Loan	Interest Free	No Due Date	166
Jason Bennick	Staff Loan	Interest Free	No Due Date	5,400
Dave Medina	Staff Loan	Interest Free	No Due Date	2,785
Niklas Rakhonen	Staff Loan	Interest Free	No Due Date	1,500
Karen Dipple	Staff Loan	Interest Free	No Due Date	1,000
Pat Helmer	Staff Loan	Interest Free	No Due Date	10
Chris Zarcone	Staff Loan	Interest Free	No Due Date	20
Joe Caneen	Staff Loan	Interest Free	No Due Date	423
Su Johnson	Staff Loan	Interest Free	No Due Date	819
C of S New York	Operating Expenses	Interest Free	No Due Date	7,382
C of S Cincinnati	Operating Expenses	Interest Free	No Due Date	1,045
C of S Kitchener	Operating Expenses	Interest Free	No Due Date	5,775
C of S Reliq. Educ. Coll	Operating Expenses	Interest Free	No Due Date	334,580
C of S Celebrity Ctr Int'l	Operating Expenses	Interest Free	No Due Date	842,330
World Inst of Scn Ent	Operating Expenses	Interest Free	No Due Date	34,152
Assoc for Better Living &	Operating Expenses	Interest Free	No Due Date	317,845
Scientology Missions Int'l	Operating Expenses	Interest Free	No Due Date	181,075
Bridge Publications, Inc.	Operating Expenses	Interest Free	No Due Date	411,829
C of S Santa Barbara	Operating Expenses	Interest Free	No Due Date	21,420
C of S Toronto	Operating Expenses	Interest Free	No Due Date	9,758
C of S Mission of Ann Arbo	Operating Expenses	Interest Free	No Due Date	3,780
C of S Michigan	Operating Expenses	Interest Free	No Due Date	300
C of S Orlando	Operating Expenses	Interest Free	No Due Date	4,360
C of S Florida	Operating Expenses	Interest Free	No Due Date	1,130
C of S CC Las Vegas	Operating Expenses	Interest Free	No Due Date	3,490
C of S Nevada	Operating Expenses	Interest Free	No Due Date	300

Total Bonds and notes

\$ 2,230,594

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Form 1023 - Period Ending 06/30/89
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Date Completed: 12-Mar-90

Statement # 8:

Part V - Line 27 Depreciable & depletable assets:

Land Improvements	326,579	
Less: Accum Depreciation	(15,254)	311,325
Leasehold Improvements	11,804,096	
Less: Accum Depreciation	(704,228)	11,099,868
Furniture & Equipment	26,994,837	
Less: Accum Depreciation	(15,333,940)	11,660,897
Motor Vehicles	697,399	
Less: Accum Depreciation	(409,911)	287,488
Films	3,334,502	
Less: Amortization	(1,388,961)	1,945,541
Software Purchased	419,891	
Less: Accum Depreciation	(20,995)	398,896

Total Depreciable Assets		\$ 25,704,014 -----

Statement # 9:

Part V - Line 29 Other Assets:

Deposits	48,185
Deposits on Fixed Assets	112,994
Land Improvements in Progress	1,937,856
Assets Not Placed in Service	136,633
Construction in Progress	4,991,082

Total Other Assets	\$ 7,226,750 -----

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Form 1023 - Period Ending 06/30/89
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Date Completed: 12-Mar-90

Statement # 10:

Part V - Line 33 Mortgages and notes payables:

L/P - Church of Scientology Religious Trust	7,614,495
L/P - Building Management Services	1,243,918
L/P - Church of Scientology Western United States	300,899
L/P - Church of Scientology of California	304,708
L/P - Bridge Publications, Inc.	2,150
L/P - Scientology Intl Reserves Trust	46,210

Total Mortgages & Notes Payable

\$ 9,512,380

Part V Financial Data

Statement of Support, Revenue, and Expenses for the period beginning January 1, 19 88 and ending December 31, 19 88

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	33497818
	2	Gross dues and assessments of members	2	15729
	3 a	Gross amounts derived from activities related to organization's exempt purpose (attach schedule)		34357643
	b	Minus cost of sales	3c	22837776
	4 a	Gross amounts from unrelated business activities (attach schedule)		0
	b	Minus cost of sales	4c	0
	5 a	Gross amount received from sale of assets, excluding inventory items (attach schedule)		15047
	b	Minus cost or other basis and sales expenses of assets sold	5c	-8401
6	Investment income (see instructions)	6	143072	
7	Other revenue (attach schedule)	7	2500	
8	Total support and revenue	8	56488493	
Expenses	9	Fundraising expenses	9	0
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule)	10	111010
	11	Disbursements to or for benefit of members (attach schedule)	11	0
	12	Compensation of officers, directors, and trustees (attach schedule)	12	17412
	13	Other salaries and wages	13	3131808
	14	Interest	14	666574
	15	Rent	15	1137724
	16	Depreciation and depletion	16	4170578
	17	Other (attach schedule)	17	32594874
	18	Total expenses	18	41829980
	19	Excess of support and revenue over expenses (line 8 minus line 18)	19	14658513

Balance Sheet

at the end of the period shown above

Assets		
20	Cash: a Interest-bearing accounts	20a 6403498
	b Other	20b 0
21	Accounts receivable, net	21 304769
22	Inventories	22 679017
23	Bonds and notes (attach schedule)	23 1633322
24	Corporate stocks (attach schedule)	24 0
25	Mortgage loans (attach schedule)	25 0
26	Other investments (attach schedule)	26 0
27	Depreciable and depletable assets (attach schedule)	27 14190379
28	Land	28 149621
29	Other assets (attach schedule)	29 10175052
30	Total assets	30 33535658
Liabilities		
31	Accounts payable	31 57100
32	Contributions, gifts, grants, etc., payable	32
33	Mortgages and notes payable (attach schedule)	33 9831821
34	Other liabilities (attach schedule)	34 0
35	Total liabilities	35 9888921
Fund Balances or Net Worth		
36	Total fund balances or net worth	36 23646737
37	Total liabilities and fund balances or net worth (line 35 plus line 36)	37 33535658

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation

Church of Scientology International
6331 Hollywood Blvd Suite 1200
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Form 1023 - Period Ending 12/31/88
59-2153393

Date Completed: 12-Mar-90

Statement # 1:

Part V - Line 3 (a) Gross amounts derived from activities related to organizations exempt purpose:

Ecclesiastical Guidance of Churches of Scientology	16,892,623
FSM Commissions	101,369
Sale of Religious Artifacts	14,274,932
Religious Dissemination Aids	3,088,718

Total	\$ 34,357,643 -----

Statement # 2:

Part V - Line 5 (a) Gross amounts received from sale of assets, excluding inventory items:

Proceeds from Sale of Assets	15,047
Plus: Accum Depreciation	53,149
Less: Basis of Asset	(76,597)

Total	(\$ 8,401) -----

Statement # 3:

Part V - Line 17 Other revenue:

Legal costs awarded	2,500 -----
Total Other revenue	\$ 2,500 -----

Statement # 4:

Part V - Line 10 Contributions, gifts, grants, and similar amounts paid:

Contributions to Citizens Commission on Human Rights	111,010 -----
Totals	\$ 111,010 -----

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Date Completed: 12-Mar-90

Statement # 5:

Part V - Line 12 Compensation of officers, directors and trustees:

Trustees - No Compensation

Name	Position	Time Devoted	Amount
Heber Jentzsch	Director/President	As Necessary	2,725
Brian Anderson	Director/Vice-President	As Necessary	1,903
Nicholas McNaughton	Secretary	As Necessary	1,093
Jonathan Epstein	Treasurer	As Necessary	7,015
Lynn Farny	Director	As Necessary	2,460
Leslie Browning	Director	As Necessary	2,218
Total			\$ 17,412

Statement # 6:

Part V - Line 17 Other Expenses:

Staff Room & Board & Other Benefits	3,992,114
Accounting Fees	562,438
Legal Fees	7,500,052
Bank Charges	73,674
Supplies	511,359
Telephone	1,538,403
Postage & Shipping	1,544,281
Utilities	391,432
Insurance	438,512
Equipment Rental & Maintenance	794,523
Printing	5,628,007
Dissemination	3,997,061
Video Production Expense	715,659
Church Welfare	102,937
Taxes	9,551
Film Royalties	5,901
Travel	2,247,340
Penalties	4,433
Missionary	50,130
Ministerial Training & Instruction	66,794
Ecclesiastical Technical Services - RTC	2,420,272
Total Other Expenses	\$ 32,594,874

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Form 1023 - Period Ending 12/31/88
 59-2153393

Date Completed: 12-Mar-90

Statement of:

Part V - Line 23 Bonds and notes:

Name of Borrower	Description	Rate of Return	Due Date	Amount
Jim Vannier	Staff Loan	Interest Free	No Due Date	1,500
Misc	Staff Loan	Interest Free	No Due Date	1,01
Beth Brown	Staff Loan	Interest Free	No Due Date	1,36
Rick & Vicki Aznaran	Staff Loan	5% Per Annum	April 1997	20,000
Gary Bowser	Staff Loan	Interest Free	No Due Date	6,900
Linda Stuart	Staff Loan	Interest Free	No Due Date	400
Tony & Sarah Bazuik	Staff Loan	Interest Free	No Due Date	1,05
Staff Loans - Incomm	Staff Loan	Interest Free	No Due Date	6,94
Alex Lynas-Jones	Staff Loan	Interest Free	No Due Date	30
Tori Schell	Staff Loan	Interest Free	No Due Date	16
Jason Bennick	Staff Loan	Interest Free	No Due Date	5,40
Dave Medina	Staff Loan	Interest Free	No Due Date	2,78
Niklas Rakhonen	Staff Loan	Interest Free	No Due Date	1,50
Karen Dipple	Staff Loan	Interest Free	No Due Date	1,00
Pat Helmer	Staff Loan	Interest Free	No Due Date	1
Chris Zarcone	Staff Loan	Interest Free	No Due Date	85
Joe Caneen	Staff Loan	Interest Free	No Due Date	42
Su Johnson	Staff Loan	Interest Free	No Due Date	81
Dennis Dubin	Operating Expenses	Interest Free	No Due Date	23
C of S New York	Operating Expenses	Interest Free	No Due Date	7,38
C of S Cincinnati	Operating Expenses	Interest Free	No Due Date	1,04
C of S Kitchener	Operating Expenses	Interest Free	No Due Date	5,7
C of S Relig. Educ. Coll	Operating Expenses	Interest Free	No Due Date	325,31
C of S Celebrity Ctr Int'l	Operating Expenses	Interest Free	No Due Date	822,71
Bridge Publications, Inc.	Operating Expenses	Interest Free	No Due Date	375,00
C of S Santa Barbara	Operating Expenses	Interest Free	No Due Date	21,41
C of S Toronto	Operating Expenses	Interest Free	No Due Date	8,81
C of S Mission of Ann Arbo	Operating Expenses	Interest Free	No Due Date	3,71
C of S Michigan	Operating Expenses	Interest Free	No Due Date	30
C of S Orlando	Operating Expenses	Interest Free	No Due Date	4,30
C of S Florida	Operating Expenses	Interest Free	No Due Date	1,11
C of S CC Las Vegas	Operating Expenses	Interest Free	No Due Date	3,45
Total Bonds and notes				\$ 1,633.3

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Form 1023 - Period Ending 12/31/87
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Date Completed: 12-Mar-90

Statement # 8:

Part V - Line 27 Depreciable & depletable assets:

Land Improvements	94,524	
Less: Accum Depreciation	(4,726)	89,798
Leasehold Improvements	3,195,409	
Less: Accum Depreciation	(520,238)	2,675,171
Furniture & Equipment	21,979,246	
Less: Accum Depreciation	(13,427,518)	8,551,728
Motor Vehicles	621,398	
Less: Accum Depreciation	(360,158)	261,240
Films	3,334,502	
Less: Amortization	(722,061)	2,612,441

Total Depreciable Assets		\$ 14,190,379

Statement # 9:

Part V - Line 29 Other Assets:

Deposits	77,761
Deposits on Fixed Assets	744,195
Land Improvements in Progress	1,185,118
Software Not Placed in Service	60,657
Assets Not Placed in Service	2,186,197
Construction in Progress	5,920,060
Prepaid Expenses	1,064

Total Other Assets	\$ 10,175,052

Church of Scientology International
6331 Hollywood Blvd Suite 1200
Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/88
59-2153393

12-Mar-90

Statement of 10:

Part V - Line 33 Mortgages and notes payables:

L/P - Church of Scientology Religious Trust	7,607,158
L/P - Building Management Services	1,243,468
L/P - Church of Scientology Western United States	297,005
L/P - Church of Scientology of California Installment Contract	679,561 4,629
	<hr/>
Total Mortgages & Notes Payable	\$ 9,831,821 *****

Part V Financial Data

Statement of Support, Revenue, and Expenses for the period beginning January 1, 19 87 and ending December 31, 19 87

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	13100874
	2	Gross dues and assessments of members	2	12203
	3 a	Gross amounts derived from activities related to organization's exempt purpose (attach schedule)		23088695
	b	Minus cost of sales	3c	18606224
	4 a	Gross amounts from unrelated business activities (attach schedule)		0
	b	Minus cost of sales	4c	0
	5 a	Gross amount received from sale of assets, excluding inventory items (attach schedule)		54710
	b	Minus cost of other basis and sales expenses of assets sold	5c	-23536
6	Investment income (see instructions)	6	158398	
7	Other revenue (attach schedule)	7	0	
8	Total support and revenue	8	31854163	
Expenses	9	Fundraising expenses	9	0
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule)	10	0
	11	Disbursements to or for benefit of members (attach schedule)	11	0
	12	Compensation of officers, directors, and trustees (attach schedule)	12	15664
	13	Offices and wages	13	2761541
	14	Interest	14	4604
	15	Rent	15	784165
	16	Depreciation and depletion	16	3380140
	17	Other (attach schedule)	17	23789027
	18	Total expenses	18	30735141
	19	Excess of support and revenue over expenses (line 8 minus line 18)	19	1119022

Balance Sheet

(At the end of the period shown above)

Assets		
20a	Cash: a. Interest-bearing accounts	3469407
b	Other	0
21	Accounts receivable, net	1820252
22	Inventories	498641
23	Bonds and notes (attach schedule)	341644
24	Corporate stocks (attach schedule)	0
25	Mortgage loans (attach schedule)	0
26	Other investments (attach schedule)	0
27	Depreciable and depletable assets (attach schedule)	9858444
28	Land	149621
29	Other assets (attach schedule)	682688
30	Total assets	16820707
Liabilities		
31	Accounts payable	607
32	Contributions, gifts, grants, etc., payable	
33	Mortgages and notes payable (attach schedule)	36718611
34	Other liabilities (attach schedule)	15427
35	Total liabilities	36735645
Fund Balances or Net Worth		
36	Total fund balances or net worth	-19914938
37	Total liabilities and fund balances or net worth (line 35 plus line 36)	16820707

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation.

Church of Scientology International
 6331 Hollywood Blvd Suite 1200
 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/87
 59-2153393

Date Completed: 12-Mar-90

Statement # 1:

Part V - Line 3 (a) Gross amounts derived from activities related to organizations exempt purpose:

Ecclesiastical Guidance of Churches of Scientology	13,586,804
FSM Commissions	62,459
Sale of Religious Artifacts	7,590,490
Religious Dissemination Aids	1,848,942
	<hr/>
Total	\$ 23,088,695

Statement # 2:

Part V - Line 5 (a) Gross amounts received from sale of assets, excluding inventory items:

Proceeds from Sale of Assets	54,710
Plus: Accum Depreciation	85,831
Less: Basis of Asset	(164,077)
	<hr/>
Total	(\$ 23,536)

Statement # 3:

Part V - Line 12 Compensation of officers, directors and trustees:

Trustees - No Compensation

Name	Position	Time Devoted	Amount
Heber Jentzsch	Director/President	As Necessary	2,347
Brian Anderson	Director/Vice-President	As Necessary	2,049
Nicholas McNaughton	Secretary	As Necessary	2,019
David Henderson	Asst Sec/Director	As Necessary	1,768
Jonathan Epstein	Treasurer	As Necessary	7,481
			<hr/>
Total			\$ 15,664

Church of Scientology International
6331 Hollywood Blvd Suite 1200
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Form 1023 - Period Ending 12/31/87
59-2153393

Date Completed: 12-Mar-90

Statement # 4:

Part V - Line 17 Other Expenses:

Staff Room & Board & Other Benefits	4,294,618
Accounting Fees	113,873
Legal Fees	2,901,084
Bank Charges	53,375
Supplies	443,408
Telephone	1,447,538
Postage & Shipping	1,326,225
Utilities	328,205
Insurance	257,253
Equipment Rental & Maintenance	642,501
Printing & Publications	5,672,405
Film Production Expense	286,953
Church Welfare	1,450,878
Taxes	81,262
Travel	1,720,687
Penalties	6,641
Missionary	35,828
Ministerial Training & Instruction	331,522
Ecclesiastical Technical Services - RTC	2,394,771
	<hr/>
Total Other Expenses	\$ 23,789,027

Church of Scientology International
 6331 Hollywood Blvd Suite 1200
 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/87
 59-2153393

Date Completed: 12-Mar-90

Statement # 5:

Part V - Line 23 Bonds and notes:

Name of Borrower	Description	Rate of Return	Due Date	Amount
Jlm Vannier	Staff Loan	Interest Free	No Due Date	1,500
Misc	Staff Loan	Interest Free	No Due Date	1,000
Beth Brown	Staff Loan	Interest Free	No Due Date	1,430
Rick & Vicki Aznaran	Staff Loan	5% Per Annum	April 1997	20,000
Linda Stuart	Staff Loan	Interest Free	No Due Date	400
Carol Bourke	Staff Loan	Interest Free	No Due Date	1,973
Tony & Sarah Bazuik	Staff Loan	Interest Free	No Due Date	1,000
Staff Loans - Incomm & CMOI	Staff Loan	Interest Free	No Due Date	5,264
Carl Von Pfeil	Staff Loan	Interest Free	No Due Date	1,500
Karen Dipple	Staff Loan	Interest Free	No Due Date	1,000
Pat Helmer	Staff Loan	Interest Free	No Due Date	250
Ed Smith	Staff Loan	Interest Free	No Due Date	225
Chris Zarcone	Staff Loan	Interest Free	No Due Date	2,094
Joe Caneen	Staff Loan	Interest Free	No Due Date	423
Su Johnson	Staff Loan	Interest Free	No Due Date	819
C of S New York	Operating Expenses	Interest Free	No Due Date	7,382
C of S Cincinnati	Operating Expenses	Interest Free	No Due Date	1,045
C of S Kitchener	Operating Expenses	Interest Free	No Due Date	5,773
Building Management Services	Operating Expenses	Interest Free	No Due Date	16,135
C of S Relig. Educ. College	Operating Expenses	Interest Free	No Due Date	51,925
C of S Celebrity Center Int'l	Operating Expenses	Interest Free	No Due Date	78,031
C of S Western United States	Operating Expenses	Interest Free	No Due Date	15,000
Scientology Endowment Trust	Operating Expenses	Interest Free	No Due Date	53,005
Bridge Publications, Inc.	Operating Expenses	Interest Free	No Due Date	52,300
C of S Toronto	Operating Expenses	Interest Free	No Due Date	8,935
C of S Mission of Ann Arbor	Operating Expenses	Interest Free	No Due Date	3,787
C of S Michigan	Operating Expenses	Interest Free	No Due Date	300
C of S Orlando	Operating Expenses	Interest Free	No Due Date	4,360
C of S Florida	Operating Expenses	Interest Free	No Due Date	1,130
C of S CC Las Vegas	Operating Expenses	Interest Free	No Due Date	3,490
Total Bonds and notes				\$ 341,641

Church of Scientology International
6331 Hollywood Blvd Suite 1200
Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/87
59-2153393

Date Completed: 12-Mar-90

Statement # 6:

Part V - Line 27 Depreciable & depletable assets:

Leasehold Improvements	1,215,825	
Less: Accum Depreciation	(337,671)	878,154
Furniture & Equipment	17,169,227	
Less: Accum Depreciation	(10,089,318)	7,079,909
Motor Vehicles	423,846	
Less: Accum Depreciation	(272,212)	151,634
Films	1,943,052	
Less: Amortization	(194,305)	1,748,747

Total Depreciable Assets		\$ 9,858,444 *****

Statement # 7:

Part V - Line 29 Other Assets:

Deposits	14,498
Deposits on Fixed Assets	301,064
Construction in Progress	362,969
Prepaid Expenses	4,157

Total Other Assets	\$ 682,688 *****

Church of Scientology International
6331 Hollywood Blvd Suite 1200
Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/87
59-2153393

Date Completed: 12-Mar-90

Statement # 8:

Part V - Line 33 Mortgages and notes payables:

L/P - Church of Scientology Expansion Trust	28,903,163
L/P - Church of Scientology Religious Trust	3,953,583
L/P - Church of Scientology Advanced Payment Trust	39,017
L/P - Church of Scientology Western United States	51,500
L/P - Scientology Dissemination Trust	169,885
L/P - U.S. Scientology Film Trust	2,281,000
L/P - Scientology Endowment Trust	23,356
L/P - Church of Scientology of California	1,269,542
Installment Contract	27,566

Total Mortgages & Notes Payable \$ 36,718,612

Statement # 9:

Part V - Line 34 Other liabilities:

Deferred Receipts 16,427

Total Other liabilities \$ 16,427

Part V Financial Data

Statement of Support, Revenue, and Expenses for the period beginning January 1, 19 86 and ending December 31, 19 86.

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	13158654
	2	Gross dues and assessments of members	2	14852
	3 a	Gross amounts derived from activities related to organization's exempt purpose (attach schedule)		14915750
		b Minus cost of sales	3c	12272646
	4 a	Gross amounts from unrelated business activities (attach schedule)		0
		b Minus cost of sales	4c	0
	5 a	Gross amount received from sale of assets, excluding inventory items (attach schedule)		0
		b Minus cost of other than sales and sales expenses of assets sold	5c	0
6	Investment income (see instructions)	6	224307	
7	Other revenue (attach schedule)	7	0	
8	Total support and revenue	8	25670459	
Expenses	9	Fundraising expenses	9	0
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule)	10	0
	11	Disbursements to or for benefit of members (attach schedule)	11	0
	12	Compensation of officers, directors, and trustees (attach schedule)	12	99397
	13	Officers' salaries and wages	13	1958019
	14	Interest	14	0
	15	Rent	15	708538
	16	Depreciation and depletion	16	3202536
	17	Other (attach schedule)	17	20336237
	18	Total expenses	18	26304727
	19	Excess of support and revenue over expenses (line 8 minus line 18)	19	-634268

Balance Sheet

at the end of the period shown above

Assets		
20	Cash: a Interest-bearing accounts	20a 1306908
	b Other	20b 496507
21	Accounts receivable, net	21 1941099
22	Inventories	22 65522
23	Bonds and notes (attach schedule)	23 238883
24	Corporate stocks (attach schedule)	24 0
25	Mortgage loans (attach schedule)	25 0
26	Other investments (attach schedule)	26 0
27	Depreciable and depletable assets (attach schedule)	27 9761702
28	Land	28 0
29	Other assets (attach schedule)	29 60911
30	Total assets	30 13871532
Liabilities		
31	Accounts payable	31 0
32	Contributions, gifts, grants, etc., payable	32
33	Mortgages and notes payable (attach schedule)	33 36019887
34	Other liabilities (attach schedule)	34 0
35	Total liabilities	35 36019887
Fund Balances or Net Worth		
36	Total fund balances or net worth	36 -22148355
37	Total liabilities and fund balances or net worth (line 35 plus line 36)	37 13871532

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation.

Church of Scientology International
 6331 Hollywood Blvd Suite 1200
 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/86
 59-2153393

Date Completed: 12-Mar-90

Statement # 1:

Part V - Line 3 (a) Gross amounts derived from activities related to organizations exempt purpose:

Ecclesiastical Guidance of Churches of Scientology	8,516,910
FSM Commissions	29,227
Sale of Religious Artifacts	4,913,513
Religious Dissemination Aids	1,456,095
Total	\$ 14,915,750

Statement # 2:

Part V - Line 12 Compensation of officers, directors and trustees:

Trustees - No Compensation

Name	Position	Time Devoted	Amount
Heber Jentzsch	Director/President	As Necessary	2,528
Brian Anderson	Director/Vice-President	As Necessary	1,892
Mary Story	Director/Secretary	As Necessary	0
Nicholas McNaughton	Secretary	As Necessary	1,953
David Henderson	Asst Sec/Director	As Necessary	1,613
Jonathan Epstein	Treasurer	As Necessary	9,507
Cherie Eves	Director	As Necessary	10,317
Phoebe Maurer	Director	As Necessary	4,700
Michael Sutter	Director	As Necessary	1,724
Peter Specker	Director	As Necessary	1,832
Thomas Woodruff	Director	As Necessary	9,315
Karen Seybold	Director	As Necessary	12,327
Janis Grady	Director	As Necessary	8,247
Marc Yager	Director	As Necessary	21,271
Ray Mithoff	Director	As Necessary	12,173
Jim Moonie	Director	As Necessary	0
Total			\$ 99,397

Church of Scientology International
 6331 Hollywood Blvd Suite 1200
 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/86
 59-2153393

Date Completed: 12-Mar-90

Statement # 1:

Part V - Line 3 (a) Gross amounts derived from activities related to organizations exempt purpose:

Ecclesiastical Management of Churches of Scientology	8,516,910
FSM Commissions	29,227
Sale of Religious Artifacts	4,913,518
Religious Dissemination Aids	1,456,095
Total	\$ 14,915,750

Statement # 2:

Part V - Line 12 Compensation of officers, directors and trustees:

Trustees - No Compensation

Name	Position	Time Devoted	Amount
Heber Jentzsch	Director/President	As Necessary	2,528
Brian Anderson	Director/Vice-President	As Necessary	1,892
Mary Story	Director/Secretary	As Necessary	0
Nicholas McNaughton	Secretary	As Necessary	1,953
David Henderson	Asst Sec/Director	As Necessary	1,613
Jonathan Epstein	Treasurer	As Necessary	9,507
Cherie Eves	Director	As Necessary	10,317
Phoebe Maurer	Director	As Necessary	4,700
Michael Sutter	Director	As Necessary	1,724
Peter Specker	Director	As Necessary	1,832
Thomas Woodruff	Director	As Necessary	9,315
Karen Seybold	Director	As Necessary	12,327
Janis Grady	Director	As Necessary	8,247
Marc Yager	Director	As Necessary	21,271
Ray Mithoff	Director	As Necessary	12,173
Jim Moonie	Director	As Necessary	0
Total			\$ 99,397

Church of Scientology International
6331 Hollywood Blvd Suite 1200
Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/86
59-2153393

Date Completed: 12-Mar-90

Statement # 3:

Part V - Line 17 Other Expenses:

Staff Room & Board & Other Benefits	3,733,710
Accounting Fees	53,843
Legal Fees	5,027,834
Bank Charges	56,730
Supplies	440,138
Telephone	1,139,457
Postage & Shipping	632,545
Utilities	538,805
Equipment Rental & Maintenance	679,677
Printing & Publications	3,213,065
Travel	1,417,092
Interest	4,139
Missionary	18,871
Ministerial Training & Instruction	80,591
Ecclesiastical Technical Services - RTC	3,297,721
	<hr/>
Total Other Expenses	\$ 20,336,231

Church of Scientology International
 6331 Hollywood Blvd Suite 1200
 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/86
 59-2153393

Date Completed: 12-Mar-90

Statement 4:

Part V - Line 23 Bonds and notes:

Name of Borrower	Description	Rate of Return	Due Date	Amount
Jim Vannier	Staff Loan	Interest Free	No Due Date	1,500
Misc	Staff Loan	Interest Free	No Due Date	1,071
Beth Brown	Staff Loan	Interest Free	No Due Date	1,430
Joan Long	Staff Loan	Interest Free	No Due Date	400
Carol Bourke	Staff Loan	Interest Free	No Due Date	1,973
Tony & Sarah Bezdek	Staff Loan	Interest Free	No Due Date	1,335
Staff Loans - Income & CMOI	Staff Loan	Interest Free	No Due Date	31,756
Martin Reid	Staff Loan	Interest Free	No Due Date	209
Chris Zaccone	Staff Loan	Interest Free	No Due Date	2,520
Joe Caneen	Staff Loan	Interest Free	No Due Date	430
Su Johnson	Staff Loan	Interest Free	No Due Date	545
C of S New York	Operating Expenses	Interest Free	No Due Date	7,382
C of S Cincinnati	Operating Expenses	Interest Free	No Due Date	1,045
C of S Relig. Educ. College	Operating Expenses	Interest Free	No Due Date	61,349
Author Services, Inc.	Operating Expenses	Interest Free	No Due Date	51,950
Bridge Publications, Inc.	Operating Expenses	Interest Free	No Due Date	49,479
Scientology Dissem Trust	Operating Expenses	Interest Free	No Due Date	10,115
C of S Mission of Ann Arbor	Operating Expenses	Interest Free	No Due Date	3,786
C of S Michigan	Operating Expenses	Interest Free	No Due Date	1,606
C of S Orlando	Operating Expenses	Interest Free	No Due Date	4,366
C of S Florida	Operating Expenses	Interest Free	No Due Date	1,131
C of S CC Las Vegas	Operating Expenses	Interest Free	No Due Date	3,496
Total Bonds and notes				\$ 238,883

Church of Scientology International
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 Los Angeles, California 90028-6329

Form 1023 - Period Ending 12/31/86
 59-2153393

Date Completed: 12-Mar-90

Statement # 5:

Part V - Line 27 Depreciable & depletable assets:

Leasehold Improvements	1,019,973	
Less: Accum Depreciation	(387,621)	631,352
Furniture & Equipment	16,021,969	
Less: Accum Depreciation	(7,048,256)	8,973,713
Motor Vehicles	317,182	
Less: Accum Depreciation	(160,546)	156,636
Total Depreciable Assets		\$ 9,761,702

Statement # 6:

Part V - Line 29 Other Assets:

Deposits	59,857
Prepaid Expenses	1,054
Total Other Assets	\$ 60,911

Statement # 7:

Part V - Line 33 Mortgages and notes payables:

L/P - Church of Scientology Expansion Trust	28,903,163
L/P - Church of Scientology Religious Trust	3,945,766
L/P - Church of Scientology Advanced Payment Trust	24,554
L/P - U.S. Scientology Film Trust	1,881,000
L/P - Scientology Endowment Trust	39,017
L/P - Church of Scientology of California	1,220,894
Installment Contract	5,494
Total Mortgages & Notes Payable	\$ 36,019,887

Part VI Non-Private Foundation Status (Definitive ruling only)

A.—Basis for Non-Private Foundation Status (Check one of the boxes below.)

The organization is not a private foundation because it qualifies as:

	Kind of organization	Within the meaning of	Complete
1	<input checked="" type="checkbox"/> a church or a convention or association of churches	Sections 509(a)(1) and 170(b)(1)(A)(i)	
2	<input type="checkbox"/> a school	Sections 509(a)(1) and 170(b)(1)(A)(ii)	
3	<input type="checkbox"/> a hospital or a cooperative hospital service organization or a medical research organization operated in conjunction with a hospital	Sections 509(a)(1) and 170(b)(1)(A)(iii)	
4	<input type="checkbox"/> a governmental unit described in section 170(c)(1)	Sections 509(a)(1) and 170(b)(1)(A)(v)	
5	<input type="checkbox"/> being organized and operated exclusively for testing for public safety	Section 509(a)(4)	
6	<input type="checkbox"/> being operated for the benefit of a college or university that is owned or operated by a governmental unit	Sections 509(a)(1) and 170(b)(1)(A)(vi)	Part VI — B
7	<input type="checkbox"/> normally receiving a substantial part of its support from a governmental unit or from the general public	Sections 509(a)(1) and 170(b)(1)(A)(vi)	Part VI — B
8	<input type="checkbox"/> normally receiving not more than one-third of its support from gross investment income and more than one-third of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions)	Section 509(a)(2)	Part VI — B
9	<input type="checkbox"/> being operated solely for the benefit of or in connection with one or more of the organizations described in 1 through 4, or 6, 7, and 8 above	Section 509(a)(3)	Part VI — C

B.—Analysis of Financial Support (Complete if you checked box 6, 7, or 8 above.)

	(a) Most recent tax year	(Years next preceding most recent tax year)			(e) Total
	19	(b) 19	(c) 19	(d) 19	
1 Gifts, grants, and contributions received					
2 Membership fees received					
3 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity that is not an unrelated business within the meaning of section 513					
4 Gross investment income (see instructions for definition)					
5 Net income from organization's unrelated business activities not included on line 4					
6 Tax revenues levied for and either paid to or spent on behalf of the organization					
7 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge)					
8 Other income (not including gain or loss from sale of capital assets)—attach schedule					
9 Total of lines 1 through 8					
10 Line 9 minus line 3					
11 Enter 2% of line 10, column (e) only					

12 If the organization has received any unusual grants during any of the above tax years, attach a list for each year showing the name of the contributor, the date and amount of grant, and a brief description of the nature of such grant. Do not include such grants on line 1 above.—(See instructions).

(continued on next page)