

INCOME SOURCES SUMMARY
 Austin Day
 Week Ending 14/12/89

ITEM TYPE	Austin	Austin Area	Houston	Houston Area
TRAINING	0.00	0.00	4,050.00	0.00
PROCESSING	144.00	0.00	0.00	0.00
BOOKS	23.00	0.00	1,785.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	736.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	180.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	1,083.00	0.00	5,835.00	0.00

	South Texas	San Antonio	Central Texas	Corps Christi
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	240.00	0.00	0.00
BOOKS	4.31	0.00	0.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	4.31	240.00	0.00	0.00

	East Texas	North Texas	Baton Rg.Area	Baton Rouge
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	0.00	0.00	0.00
BOOKS	15.00	0.00	0.00	100.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	10.00	40.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	25.00	40.00	0.00	100.00

INCOME SOURCES SUMMARY
 Austin Day
 Week Ending 14/12/89

ITEM TYPE	New Orleans	Other Louis.	Lafayette	Dallas
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	145.20	0.00	0.00	0.00
BOOKS	0.00	72.00	0.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	145.20	72.00	0.00	0.00

	Fort Worth	Temple/Waco	West Texas	El Paso
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	0.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

	Tulsa Area	OK City Area	Other OK	Arkansas
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	0.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

INCOME SOURCES SUMMARY
 Austin Day
 Week Ending 14/12/89

ITEM TYPE	Mississippi	Dallas Area	OTHER	TOTAL
TRAINING	0.00	0.00	0.00	4,050.00
PROCESSING	0.00	1,000.00	0.00	1,529.20
BOOKS	0.00	0.00	0.00	1,999.31
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	736.00
FBO	0.00	0.00	0.00	0.00
DIV 6 SERV	0.00	0.00	0.00	230.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	1,000.00	0.00	8,544.51

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number :

TRAINING

ITEM DESCRIPTION	TOTAL
Scientology Academy Level II	546.55
Scientology Academy Level III	681.38
Scientology Academy Level IV	681.38
Class IV Internship	340.69
Hubbard New Era Dianetics Course - Class V	1,350.00
Class V Internship	450.00
TOTAL :	4,050.00

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number 1

PROCESSING

ITEM DESCRIPTION	TOTAL
Freedom Starter Package (25 hours auditing plus Purification Rundown)	1,000.00
Single Intensive Full Rate - 12.5 hrs	529.20
TOTAL :	1,529.20

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number 1

BOOKS/METERS

ITEM DESCRIPTION	TOTAL
The Dynamics of Life	21.87
The Academy Lecture Cassettes (Full set)	899.50
Anatomy of Cause Cassettes	659.77
Second Dynamic Cassettes	72.00
Dianetics: The Evolution of a Science	21.87
The Problems of Work	21.87
The Phoenix Lectures	21.87
The Creation of Human Ability	26.25
E-Meter Books Package (in slipcase)	105.00
Control and the Mechanics of Start-Change-Stop	7.00
Info for Releases	15.00
The Original Professional Auditor's Bulletin (vol 1)	20.00
The Original Professional Auditor's Bulletin (vol 2)	20.00
The Original Professional Auditor's Bulletin (vol 3)	20.00
The Original Professional Auditor's Bulletin (vol 4)	20.00
The Original Professional Auditor's Bulletin (vol 5)	20.00
Ron the Writer	4.00
DMSM Extension Course Pack	15.00
Can We Ever Be Friends Booklet	8.00
TOTAL :	1,999.00

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number 1

SALES TAX

ITEM DESCRIPTION	TOTAL
Selec Tax	0.31

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number 1

TREASURY

ITEM DESCRIPTION	TOTAL
FSM Commissions Received	736.00
TOTAL :	736.00

INCOME SOURCES SUMMARY
AUSTIN DAY
Week Ending 14/12/89

Page Number 1

DIV 6 SERVICE

ITEM DESCRIPTION	TOTAL
Book One Auditing (Introductory 5 Hours)	40.00
DMSMH Extension Course Fee	10.00
Book One Auditing (12.5 hour intensive)	180.00
	TOTAL :
	230.00

TO: INT FINANCE DIRECTOR

via INCOMMSM Computer Banks
via CLO Data Aide (for Policy)
via Org Flag Rep

FROM: FINANCE BANKING OFFICER

FOR OFFICIAL USE ONLY
DO NOT WRITE IN THIS BOX

FORM:
SEQUENCE:

COMPUTERIZED REPORT FORM

CL IV INCOME SOURCE S SUMMARY WEEKLY REPORT

Immediate Electronic Access through INCOMM Computer Banks authorized for: RTC • WDC • CMO INT • ED INT • EXEC STRATA • SNR C/S INT OFFICE • INT FINANCE OFFICE • FLAG COMMAND BUREAUX

To provide management with a true picture of your area for the purpose of correct evaluation and programming to increase the delivery and expansion of Scientology[®] applied religious philosophy.

In the process of doing this report you are to actually perform the actions in the org. The LHMSM policy references for each action have been included on the report form so that you can perform the action exactly as described in Policy.

Failure to fully and accurately complete this report or failure to write legibly or failure to turn the report in on time are all detectable by a computer on other channels and in other ways and could result in an investigation and probable disciplinary action.

DO NOT BEND, FOLD OR DAMAGE THIS FORM IN ANY WAY.

1. The person listed on the top of this form fills out this form. If the post is not filled, then the person holding this post from above fills out the form. (HCO PL 26 Sect 70 Iss III Org Board Cutlines.)
2. Use only pencils that are marked No. 2 or HB (as applicable for your area) when filling out this form. Use sufficient pressure on the pencil to make a dark image on the page. If you make a mistake, erase it completely.
3. Make no stray marks on this form. DO NOT WRITE IN THE MARGINS.
4. Write letters and numbers totally inside the boxes provided for them on the form. Put only letters, numbers, or "-" in the boxes. Do not put other marks such as "7", "8", or "." in the boxes.
5. The letters and numbers that you write in the boxes should look like the letters and numbers in the samples below.
6. Fill in the information boxes like this: RIGHT: **00** WRONG: **01**

0 1 2 3 4 5 6 7 8 9

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

NAME: (LAST)
D O L S O N

(FIRST)
T O M I

POST:
R B O

REG-DATE:
73 11 90
(day) (month) (year)

ORG: DAY PRG
D W R

CURT: TL, CDB, UK, SLS, AF, MIB, GAN, BU, SLS, LATAM

This form must be complete and sent per the above routing by Friday night of the week just ended. (HCO PL 26 Nov. 1988, Finance Series 40, Financial Planning).

This form is to be filled out in the currency of the country in which your org is situated.

For each service listed, fill in this form fully with the specific geographical area that the income came from, the department in the org responsible for making the income and the amount collected. The purpose of this is stated in Exec Series 20 LHM HCO PL 8 JAN 88 "There is also a system of examining invoices to find out what geographical areas the org's people come from and saturating these areas with promo."

The references for this Report Form are Exec Series 20, Finance Series 4RA, and Finance Series 7RA.

PROCESSES

PURIFICATION RUNDOWN™

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>

OBJECTIVES

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>

SCIENTOLOGY® DRUG RUNDOWN

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>

ARC STRAIGHTWIRE®

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>

HRD™

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>

METHOD ONE® WORD CLEARING

AREA:

AREA:

AREA:

DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>
DEPT.	AMOUNT:
<input type="text"/>	<input type="text"/>

SCORE SHEET SUMMARY
 UGR 11/19/90
 WEEK ENDING 12/11/90

Page Number 1

	Denver	Littleton	Englewood	Harrison
TRAINING	20.00	0.00	0.00	0.00
PROCESsing	25.00	0.00	0.00	0.00
BOOKS	104.94	0.00	420.00	0.00
QUAL	20.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DIV. SERV	5.00	0.00	154.96	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	174.94	0.00	574.96	0.00
	Evergreen	Windsor	Boulder	Golden
TRAINING	0.00	0.00	0.00	0.00
PROCESsing	0.00	0.00	0.00	0.00
BOOKS	0.00	1,004.34	486.00	0.00
QUAL	0.00	0.00	27.67	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DIV. SERV	0.00	102.84	0.00	2.50
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	1,107.18	513.67	2.50
	Longmont	Northglenn	Loveland	Colorado Spgs
TRAINING	100.00	0.00	0.00	0.00
PROCESsing	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	0.00	0.00
QUAL	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DIV. SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	100.00	0.00	0.00	0.00

INCOME SERVICES SUMMARY
 1980-1981
 Week Ending 12/15/1980

	Boonville	Vada	Wheatridge	Westminster
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	0.00	0.00
QUART	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DIV. 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

	Castle Rock	Wymore	Colorado	Wyoming
TRAINING	0.00	0.00	400.00	0.00
PROCESSING	0.00	0.00	4,300.00	0.00
BOOKS	0.00	0.00	801.00	0.00
QUART	0.00	0.00	10.00	0.00
TREASURY	0.00	0.00	53.84	0.00
FBI	0.00	0.00	0.00	0.00
DIV. 6 SERV	0.00	0.00	95.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	5,740.70	0.00

	Utah	Idaho	South Dakota	Montana
TRAINING	0.00	0.00	0.00	0.00
PROCESSING	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	0.00	0.00
QUART	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DIV. 6 SERV	0.00	0.00	0.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

	NEBRASKA	INDIA	USA	OTHER
TRAINING	0.00	0.00	0.00	0.00
PRINTER LEAS	0.00	0.00	0.00	0.00
BOOKS	0.00	0.00	33.50	0.00
OTHER	0.00	0.00	0.00	0.00
TREASURY	0.00	0.00	0.00	0.00
FBI	0.00	0.00	0.00	0.00
DEV SERV	0.00	1,000.00	2.00	0.00
OTHER	0.00	0.00	0.00	0.00
TOTAL	0.00	1,000.00	35.50	0.00

TOTAL

TRAINING	520.00
PRINTER LEAS	2,543.00
BOOKS	3,110.00
OTHER	82.67
TREASURY	53.84
FBI	0.00
DEV SERV	1,382.00
OTHER	0.00
TOTAL	8043.65

8043.65

INVOICE SOURCE: JOURNAL
ENVER
Week ending 12/15/1990
TRAINING

Page Number

ITEM DESCRIPTION	TOTAL
Organizational Executive Course - Volume 1	200.00
MIS/SM Course	20.00
Hubbard Key to Life Course	200.00
Scientology Academy Level (I-IV) (When all 5 are bought together)	50.00
Exec VIP, Network Head Roll Mat	50.00
TOTAL :	500.00 720.00

ENCLOSURE SUMMARY
INVEST
WORK ORDER 15700000
PROCESS 05

PAGE NUMBER 1

ITEM DESCRIPTION	TOTAL
CASE CHECK	100.00
Modification Run/Run	30.00
Single Intensive Full Run - 12.5 hrs	2,413.00
TOTAL	2,543.00

BOOKS/ITEMS

ITEM DESCRIPTION	TOTAL
DIANETICS: The Modern Science of Mental Health (hardcover)	25.00
Success Through Communication Pack	50.00
Minister's Min	10.00
Dianetic Cassette Lectures and Demonstration Series	72.00
Study Tapes Cassette Series	200.00
Route to Infinity Cassette	300.00
Hubbard Dianetic Auditor Course Pack	40.00
Student Mat Course Pack	40.00
Mark Super VII E-Meter Blank	740.00
Self Analysis	8.95
Science of Survival	40.00
The Problems of Work	25.00
Scientology: A New Slant on Life	20.00
The Creation of Human Ability	30.00
Technical Bulletin Volume 1	50.00
Introduction and Demonstration Processes and Aestets	25.00
Min With Dianetics Symbol	10.00
New Slant on Life Extension Course Pack	20.00
Have You Lived Before This Life? 189 Edition	31.25
Difference Between Scientology and Other Studies	20.00
Increasing Efficiency Cassette	20.00
Clear Body, Clear Mind	31.25

KEY TO LIFE BOOKS MATERIALS
1981
INTRODUCTION TO SCIENTIFIC VIDEO

1,005.00

30.00

TOTAL :

1,035.00

3283 95

0000

ITEM DESCRIPTION	TOTAL
Training per day	15.00
Real Word Cleaning (per hour)	45.00
Student Review (per hour)	42.67
TOTAL :	82.67

REVENUE

ITEM DESCRIPTION	TOTAL
RETURN FROM SALE OF DISSEM	0.37
PURIFICATION RATION FOR VILLAGERS	9.10
Other	59.84
Canteen Receipts	106.40
TOTAL	169.71

ITEM DESCRIPTION	TOTAL
How to Improve Conditions in Life Course (Course & Pack)	95.00
New Slant on Life Extension Course Fee	8.50
Book One Auditing Package	500.00
(Book One Auditing and Materials) Tape Play	12.50
Hubbard Dianetics Auditor Course (Un Case, HUA Cpe Pack & Fee)	220.00
Success Through Communication Course	8.40
Hubbard Dianetics Auditor Course (no materials)	99.94
Success Through Communication Course (no materials)	146.40
	TOTAL : 1,382.80

I ATTEST THIS REPORT IS CORRECT, FACTUAL, ACCURATE, COMPLETE AND THAT ALL ANSWERS ARE LEGIBLE.

Low P. Olson

(Sign your name here)

- ARC STRAIGHTWIRE recall release processing.
- NED (NEW ERA DIANETICS) spiritual healing technology.
- HAPPINESS RUNDOWN moral precepts pastoral counselling.
- METHOD ONE word clearing.
- FALSE PURPOSE RUNDOWN pastoral counselling on considerations and postulates.

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PRINTED IN THE USA.

Central Computer Bank
 via POLO Data Aide (for relay)
 via Org Flag Rep
 cc Int Flag Banking Officer
FROM: FLAG BANKING OFFICER

**SUBMIT COMPLETED
 FORM TO
 ORG FLAG REP
 BY MOON FRIDAY.**

COMPUTERIZED REPORT FORM

CLASS V INCOME SOURCES SUMMARY Weekly Report

Immediate electronic access through Central Computer Bank authorized for: RTC • WDC • ED INT • EXEC STRATA •
 SNR C/S INT OFFICE • INT FINANCE OFFICE • FLAG BUREAUX

To provide management with a true picture of your area for the purpose of correct evaluation and programming to increase the delivery and expansion of ScientologySM applied religious philosophy.

In the process of doing this report you are to actually perform the actions in the org. The LPHSM policy references for each action have been included on the report form so that you can perform the action exactly as described in Policy.

Failure to fully and accurately complete this report or failure to write legibly or failure to turn this report in on time are detectable by a computer on other channels and in other ways and could result in an investigation and probable disciplinary action.

DO NOT BEND, FOLD OR DAMAGE THIS FORM IN ANY WAY.

- The person listed on the top of this form fills out this form. If the post is not filled, then the person holding this post from above fills out the form. (HCO PL 28 Sep 88 IS ORG SO CUTATIVE.)
- Use only a pencil or a black pen when filling out this form. Use sufficient pressure on the pencil or pen to make a dark image on the page. If you make a mistake, erase it completely.
- Make no stray marks on this form. DO NOT WRITE IN THE MARGINS.
- Write letters and numbers neatly inside the boxes provided for them on the form. Put only letters and numbers in the boxes. Do not put other marks such as "+" or "-" in the boxes.
- The letters and numbers that you write in the boxes should look like the letters and numbers in the samples below. Letters must be upper case only.
- Fill in the information boxes like this:

WRITE ALL LETTERS LIKE THIS:

ON 888

WRITE ALL NUMBERS LIKE THIS:

1234567890

ABCDEFGHIJKLMNOPQRSTUVWXYZ

PERSON'S LAST NAME

COLSON

POST NAME

TONI

POST (to fill out by other than the PEO)

ORG NUMBER

1004

WEEK ENDING

21 / 1 / 91

City numbers are listed on the back of any Reading Form whenever used.

Note: All financial figures in this report will be in the following currency: (Mark the currency that your org deals in)

US\$ NZ\$ PND\$ sterling AUSD CAN\$ SARAND

This form must be complete and sent by Friday noon of the week just ended.
 (HCO PL 28 Nov 88 FINANCIAL PLANNING)

For each service listed, fill in this form fully with the specific geographical area that the income came from, the department in the org responsible for making the income and the amount collected. The purpose of this is stated in HCO PL 9 Jan 88 DEPARTMENTAL MINE PROGRAMS: THE KEY TO ACHIEVEMENT: "There is also a system of sending invoices to find out what geographical areas the org's people come from and saturating these areas with prints."

The references for this Report Form are in HCO PL 9 Jan 88 DEPARTMENTAL MINE PROGRAMS, HCO PL 1 Mar 71RA 8 INCOME SOURCES and HCO PL 19 Mar 71RA BEAN THEORY FINANCE AS A COMMODITY.

70501 002821 5 Do not write in this box

SECTION ONE PROCESS

PURIFICATION RUNDOWN

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

OBJECTIVES

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

SCIENTOLOGY DRUG RUNDOWN

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

ARC STRAIGHTWIRE

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

HRD™

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

70502 002821 5

Do not write
in this box

TOTAL

METHOD ONE® WORD CLEARING

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

GRADES

AREA	DEPT	AMOUNT
AURORA	6	4160
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	4160

NEDP

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

CONFESSIONAL

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

REVIEW COMPLETION

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

70503 002821 5

Do not write in this box

HUBBARD FALSE PURPOSE RUNDOWN FORM

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

INT RUNDOWN

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

OTHER SERVICES

Please specify the names of other services.

NAME		
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME		
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

70504 002821 5 Do not write in this box

NAME	DEPT	AMOUNT
AREA		
AREA		
AREA		
TOTAL		

NAME	DEPT	AMOUNT
AREA		
AREA		
AREA		
TOTAL		

PRO TRS

AREA	DEPT	AMOUNT
HIGHLANDS RAN	6	250
AREA		
AREA		
TOTAL		250

HUBBARD SENIOR SEC CHECKER COURSE

AREA	DEPT	AMOUNT
AREA		
AREA		
AREA		
TOTAL		

70505 002821 5 Do not write in this box

FALSE PURPOSE RUNDOWN COURSE

AREA	DEPT	AMOUNT
	TOTAL	

CLASS 0

AREA	DEPT	AMOUNT
	TOTAL	

CLASS I

AREA	DEPT	AMOUNT
LAKWOOD	6	200
	TOTAL	200

CLASS II

AREA	DEPT	AMOUNT
	TOTAL	

CLASS III

AREA	DEPT	AMOUNT
	TOTAL	

70506 002821 5

Do not write
in this box

CLASS IV

AREA	DEPT	AMOUNT
	DEPT	AMOUNT
	DEPT	AMOUNT
	TOTAL	

NED COURSE

AREA	DEPT	AMOUNT
	DEPT	AMOUNT
	DEPT	AMOUNT
	TOTAL	

HRD

AREA	DEPT	AMOUNT
	DEPT	AMOUNT
	DEPT	AMOUNT
	TOTAL	

HUBBARD KEY TO LIFE™

AREA	DEPT	AMOUNT
DUR	7	100
ENGLEWOOD	7	610.66
	TOTAL	710.66

70507 002821 5 Do not write in this box

Please specify the names of other services.

NAME LOC

AREA	DEPT	AMOUNT
LITTLETON	6	1000
LOVELAND	6	1000
TOTAL		2000

NAME SS1

AREA	DEPT	AMOUNT
FTMORGAN	6	600
TOTAL		600

NAME UPPERINDOCS

AREA	DEPT	AMOUNT
BOULDER	6	14792
TOTAL		14792

NAME MICOAUDIT

AREA	DEPT	AMOUNT
GOLDEN	6	130
TOTAL		130

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NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

DEFINABLE INTERIM

HRD	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

CLASS 0-IV

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NED

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

CLASS V GRAD

AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

70509 002821 5 Do not write in this box

SECTION SIX OTHER INTERESTS

Please specify the names of other services.

NAME		
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

NAME		
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

NAME		
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

NAME		
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
	TOTAL	

70510 002821 5 Do not write in this box

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
		TOTAL

EXTRADISTRICT DEPARTMENT SERVICES

Please specify the names of other services.

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
		TOTAL

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
		TOTAL

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
		TOTAL

70511 002821 5 Do not write in this box

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

70512 002821 5 Do not write
in this box

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

NAME	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
AREA	DEPT	AMOUNT
	TOTAL	

CREDIT COLLECTED:

AREA	DEPT	AMOUNT
DENVER	7	138 91
BOULDER	7	20
OTHER	7	40 65
	TOTAL	199 56

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DONATIONS:

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
		TOTAL

BOOKS:

AREA	DEPT.	AMOUNT
DENVER		196 40
AREA	DEPT.	AMOUNT
BOULDER		211 80
AREA	DEPT.	AMOUNT
OTHER		89 80
		TOTAL
		498 00

METERS:

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
		TOTAL
		0

TAPES:

AREA	DEPT.	AMOUNT
LOUISVILLE	6	262 50
AREA	DEPT.	AMOUNT
DENVER	5	367
AREA	DEPT.	AMOUNT
EDGEWATER		760 50
		TOTAL
		1390

FILMS:

AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
AREA	DEPT.	AMOUNT
		TOTAL
		0

70514 002821 5 Do not write in this box

SECTION NINE ADVANCE PAYMENTS USED

TRAINING	1 0 0 0 8 8 5
PROCESSING	3 2 0 0
BOOKSTORE ITEMS	7 3 5
DEPT 17	0

SECTION NINE ADVANCE PAYMENTS RECEIVED

TRAINING	3 5 3 8 5 8
PROCESSING	4 1 6 0
BOOKSTORE ITEMS	2 4 4 4 7
DEPT 17	0

SECTION NINE ADVANCE PAYMENTS

Note: Emergency is defined as "an unpredictable circumstance which necessitates fast and unplanned handling." Situation is defined as "departure from ... the ideal scene expressed in policy". (Modern Management Technology Defined).

1. Mark the subjects affected by the Emergency/Situation:

ESTABLISHMENT	PERSONNEL	MARKETING	SERVICES	CALL-IN
BOOKS/CASSETTES	GROSS INCOME	MATERIALS	QUALITY	LEGAL
AN INFLUX OF PUBLIC	COORDINATION	OUT-TECH	FINANCE	FILMS
AN ACTIVE FIELD	ETHICS/JUSTICE	NETWORKS	ESTATES	

2. Mark all the Divisions affected by this Emergency/Situation:

EXEC	HCO	DIGDEM	TREAS	TECH
QUAL	DIV 6A	DIV 6B	DIV 6C	

3. Briefly describe the Emergency/Situation clearly and concisely: Fill in this box if you fill out this section.

4. This Emergency/Situation concerns the time period:

10
 DAY MONTH YEAR DAY MONTH YEAR

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5. Give the data you have on any changes in the area which directly preceded the current Emergency/Situation. Fill in this box if you fill out this section.

6. List the names and posts of those who are involved in an out ethics situation which is contributing to the Emergency/Situation with a brief statement of what the out ethics activity is:

PERSON'S LAST NAME	POST NAME	
-----	-----	
-----	-----	
POST:		

	OUT-ETHICS ACTIVITY	-----

PERSON'S LAST NAME	POST NAME	
-----	-----	
-----	-----	
POST:		

	OUT-ETHICS ACTIVITY	-----

PERSON'S LAST NAME	POST NAME	
-----	-----	
-----	-----	
POST:		

	OUT-ETHICS ACTIVITY	-----

7. Have standard knowledge reports been written on any out-ethics activities noted above in accordance with HCO PL 22 Jul 82 KNOWLEDGE REPORTS? YES NO

8. Fill in this box if you have attached additional data to this form.

Write the handling for the above emergency/situation, stating what on-policy actions (using the policies referenced in this form or any other LRFH Policy or Tech) that you intend to take to handle these situations and move the area closer to the Ideal Scene described for it in Policy.

Ensure that the planned handlings follow HCO PL 22 Aug 82 BATTLE PLANS, HCO PL 2 New CONDITIONS HANDLING and HCO PL 27 Aug 82 IMPORTANT VITAL DATA: POWER AND AFFLUENCE CONDITIONS. (Additional policies to use which will help you fill out this section are: HCO PL 12 Sep 87 POST. HANDLING OF; HCO PL 4 May 88 HANDLING SITUATIONS; and HCO PL 29 Mar 85 THE FAST FLOW SYSTEM.)

Planned Handlings:

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Failure to fully and accurately complete this report or failure to write legibly or failure to turn this report in on time are detectable by a computer on other channels and in other ways and could result in an investigation and probable disciplinary action.

I ATTEST THIS REPORT IS CORRECT, FACTUAL, ACCURATE, COMPLETE, AND THAT ALL ANSWERS ARE LEGIBLE.

Low R Colson

(Sign your name here)

WRITER
DATE 21 11 91
DAY MONTH YEAR

70517 002821 5 Do not write in this box

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