

GRANT EXAMPLE # 1

Ex. II-6-C



Date accounting due 28-Feb-1990

# DEPOSIT TICKET

ADDRESS \_\_\_\_\_

DATE

22/2/90

DOLLARS

CENTS

CURRENCY

COIN

CHECKS

16-339 14,000 00

FEB 22 1990

TOTAL 14,000 00

CK From Bank of

CSWS CNT'L RESERVES

11220033961 02411915770131 TRANSFER FROM



Sumitomo Bank of California

200 SOUTH BAYVIEW AVE. LOS ANGELES, CALIFORNIA 90001

TOTAL DEPOSIT

CHURCH OF SCIENTOLOGY  
SAN FERNANDO VALLEY, CALIF. 91005  
PO BOX 1 ACCOUNT # 011111

SOA

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL



4847		
22 Feb 1990		
MAIN ACCOUNT		
TRANSFER.		
TOTAL		
THIS CHECK	14,000.00	
BALANCE		

4847


**CHURCH OF SCIENTOLOGY  
SAN FERNANDO VALLEY**

FD NO. 1 ACCOUNT  
10335 MAGNOLIA BLVD.  
NORTH HOLLYWOOD, CA 91601

22 / 2 / 1990 10-330/1220

PAY TO THE ORDER OF MAIN ACCOUNT \$ 14,000.00

*fourteen thousand* / 100 DOLLARS

 **Sumitomo Bank of California**  
THE BIRCH GRAND BRANCH  
615 SOUTH GRAND AVE., LOS ANGELES, CALIFORNIA 90017

TRANSFER

#004847# @122003396@ 024119157#70 #0001400000#

*[Signature]*

CSI PROD NOV 22 1993 230883



Feb 90

WILSHIRE-GRAND OFFICE  
618 SOUTH GRAND AVENUE  
LOS ANGELES CA 90017-3899  
PHONE (213) 229-4200

PAGE 1

REFERENCE 024 119149

CHURCH OF SCIENTOLOGY  
SAN FERNANDO VALLEY  
MAIN ACCOUNT  
10335 MAGNOLIA BLVD.  
NORTH HOLLYWOOD CA 91601

STATEMENT PERIOD  
FROM 1-31-90 TO 2-28-90

ENCLOSURES 65

### HERE NOW.....THE TIME DEPOSIT ACCUMULATOR

PRESENTING AN INNOVATIVE TIME DEPOSIT ACCOUNT WITH AN INTEREST RATE HIGHER THAN A SIX-MONTH TREASURY BILL. THIS ACCOUNT ALLOWS YOU TO ADD MONEY AT ANY TIME AND EVEN INCLUDES A WITHDRAWAL FEATURE.

START 1990 RIGHT WITH THE TIME DEPOSIT ACCUMULATOR

#### SUMMARY OF ACCOUNT(S) ACTIVITY

ACCOUNT TYPE	PREVIOUS BALANCE	TOTAL CREDITS NO.	TOTAL CREDITS AMOUNT	TOTAL DEBITS NO.	TOTAL DEBITS AMOUNT	FEE SC/PC	NEW BALANCE
CHECKING 701	13,530.26	10	28,993.71	66	39,859.20		2,672.77

#### CHECKING 70

#### CHECKS/ DEBITS

DATE	CHECK#	AMOUNT	DATE	CHECK#	AMOUNT
2/08	12896	20.00	2/28	13672	200.00
2/08	12611	8.00	2/02	13183	318.00
2/09	12612	20.00	2/05	13184	111.76
2/14	12614	37.21	2/05	13184	888.00
2/08	12616	6,300.00	2/05	13187	200.00
2/08	12619	697.07	2/02	13188	162.50
2/13	12620	186.39	2/16	13189	261.97
2/02	12621	822.34	2/06	13160	43.00
2/14	12623	374.30	2/06	13161	1,433.00
2/09	12626	2,670.00	2/05	13162	100.00
2/14	12627	78.68	2/06	13163	347.00
2/15	12629	56.04	2/02	13164	340.42
2/26	12632	77.00	2/20	13165	15.00
2/26	12634	74.73	2/21	13166	8.50
2/26	12635	90.26	2/09	13167	5.25
2/23	12637	15.00	2/03	13170	74.73
2/26	12638	10.00	2/08	13171	125.00
2/26	12641	275.00	2/09	13172	88.86
2/23	12642	102.24	2/23	13173	54.35
2/26	12644	60.31	2/16	13174	780.00
2/22	12645	55.56	2/27	13175	100.00
2/26	12646	224.10	2/21	13176	74.73
2/26	12647	81.00	2/23	13177	16.00
2/26	12648	102.65	2/21	13179	16.00
2/27	12649	966.00	2/20	13180	70.00
2/23	12684	11,914.27	2/20	13183	1,116.65
2/23	12685	4.00	2/21	13183	27.00
2/28	12686	1,239.88	2/21	13184	420.00
2/26	12687	90.02	2/16	13188	2,063.00
2/23	12661	2,280.00	2/22	13186	138.25
2/28	12662	179.43	2/21	13187	87.34
2/28	12663	27.22	2/20	13189	48.03
2/27	12666	1,052.17			

GAP IN CHECK SEQUENCE  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Sumitomo Bank of California Member FDIC



WILSHIRE-GRAND OFFICE  
618 SOUTH GRAND AVENUE  
LOS ANGELES CA 90017-3899  
PHONE (213) 229-4200

PAGE 2

REFERENCE 024 119149

CHURCH OF SCIENTOLOGY

STATEMENT PERIOD  
FROM 1-31-90 TO 2-28-90

CHECKING 70

CHECKS/  
DEBITS

DATE	AMOUNT	DESCRIPTION OF TRANSACTION
2/22	59.19	ACH DEBIT DELUXE CHECK

DEPOSITS/CREDITS

DATE	ATM#/CHK#	AMOUNT	DESCRIPTION OF TRANSACTION
2/02		54.30	DEPOSIT
2/02		250.61	DEPOSIT
2/05		66.37	DEPOSIT
2/07		1,051.76	DEPOSIT
2/08		200.00	DEPOSIT
2/12		2,669.50	DEPOSIT
2/14		4,487.52	DEPOSIT
2/20		2,061.00	DEPOSIT
2/20		4,151.85	DEPOSIT
2/22		14,000.00	DEPOSIT

DAILY BALANCE

DATE	AMOUNT	DATE	AMOUNT
2/02	12,199.91	2/15	7,143.77
2/05	4,269.45	2/16	4,030.00
2/06	2,446.45	2/20	9,002.77
2/07	3,490.21	2/21	0,369.10
2/08	3,848.21	2/22	22,116.10
2/09	686.37	2/23	7,730.32
2/12	3,388.07	2/24	6,437.17
2/13	3,199.40	2/27	4,819.00
2/14	7,199.01	2/28	2,672.77
		AVERAGE BALANCE	6,411.00

\* GAP IN CHECK SEQUENCE  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION



VALLEY ORG  
LIST OF DISBURSEMENTS

..0..

214.21 +  
11,914.27 +  
4.00 +  
1,239.58 +  
90.02 +  
525.65 +  
22.73 +  
14,010.46 \*

12653  
 2 Feb  
 re Beel  
 on mp line  
 + Jen  
 166329

BAL BROKE FOR D		
19 90		
DEPOSITS		
TOTAL		
THIS CHECK	214	21
BALANCE		

CHURCH OF SCIENTOLOGY  
 SAN FERNANDO VALLEY  
 MAIN ACCOUNT  
 10335 MAGNOLIA BLVD.  
 NORTH HOLLYWOOD, CA 91601

PAY TO THE ORDER OF Facipe Beel

Two hundred fourteen and 21/100 DOLLARS

12653 12653 16-338/1220  
 19 90 \$ 214.21

Dee + Jan  
 980 - 93 89152182 9901 3  
 Sumitomo Bank of California  
 815 SOUTH GRAND AVE. LOS ANGELES CALIFORNIA 90017

Aune Dinkel  
Paul H. Hobbs

⑆012653⑆ ⑆122003396⑆ 024119149⑆70 ⑆0000021421⑆

12654  
 22 Feb  
 Sumitomo  
 on Cashier ck  
 for Feb rent  
 DV 66330

BAL BROKE FOR D		
19 90		
DEPOSITS		
TOTAL		
THIS CHECK	1194	27
BALANCE		

CHURCH OF SCIENTOLOGY  
 SAN FERNANDO VALLEY  
 MAIN ACCOUNT  
 10335 MAGNOLIA BLVD.  
 NORTH HOLLYWOOD, CA 91601

PAY TO THE ORDER OF Sumitomo

Eleven thousand nine hundred fourteen and 27/100 DOLLARS

12654 12654 16-338/1220  
 19 90 \$ 1194.27

Sumitomo Bank of California  
 815 SOUTH GRAND AVE. LOS ANGELES CALIFORNIA 90017

Aune Dinkel  
Paul H. Hobbs

⑆012654⑆ ⑆122003396⑆ 024119149⑆70 ⑆0001191427⑆

12655  
 22 Feb  
 Sumitomo  
 on Cashier fee  
 On 166331

BAL BROKE FOR D		
19 90		
DEPOSITS		
TOTAL		
THIS CHECK	4	00
BALANCE		

CHURCH OF SCIENTOLOGY  
 SAN FERNANDO VALLEY  
 MAIN ACCOUNT  
 10335 MAGNOLIA BLVD.  
 NORTH HOLLYWOOD, CA 91601

PAY TO THE ORDER OF Sumitomo

Four and 00/100 DOLLARS

12655 12655 16-338/1220  
 19 90 \$ 4.00

Sumitomo Bank of California  
 815 SOUTH GRAND AVE. LOS ANGELES CALIFORNIA 90017

Aune Dinkel  
Paul H. Hobbs

⑆012655⑆ ⑆122003396⑆ 024119149⑆70 ⑆0000000400⑆

12656  
 12 Feb  
 DWP  
 Feb Bill  
 DV 66332

BAL FWD 1 19 90	DEPOSITS	
TOTAL		
THIS CHECK	1239 58	
BALANCE		

12656  
 CHURCH OF SCIENTOLOGY  
 SAN FERNANDO VALLEY  
 MAIN ACCOUNT  
 18335 MAGNOLIA BLVD.  
 NORTH HOLLYWOOD, CA 91301

PAY TO THE ORDER OF *DWP* 22 Feb 19 90 16-338/1220

*One thousand two hundred thirty nine 58/100* \$ 1239.58 DOLLAR

Sumitomo Bank of California  
 515 SOUTH GRAND AVENUE  
 LOS ANGELES, CALIFORNIA 90071

*Rune Dinkel*  
*Paul H. Hobbs*

⑆012656⑆ ⑆122003396⑆ 024119149⑆70 ⑆0000123958⑆

12657  
 22 Feb  
 Optimum Press  
 3 Jan Bill  
 DV 66333

BAL FWD 1 19 90	DEPOSITS	
TOTAL		
THIS CHECK	90 02	
BALANCE		

12657  
 CHURCH OF SCIENTOLOGY  
 SAN FERNANDO VALLEY  
 MAIN ACCOUNT  
 18335 MAGNOLIA BLVD.  
 NORTH HOLLYWOOD, CA 91301

PAY TO THE ORDER OF *Optimum Press* 22 Feb 19 90 16-338/1220

*Ninety and 02/100* \$ 90.02 DOLLAR

Sumitomo Bank of California  
 515 SOUTH GRAND AVENUE  
 LOS ANGELES, CALIFORNIA 90071

*Rune Dinkel*  
*Paul H. Hobbs*

⑆012657⑆ ⑆122003396⑆ 024119149⑆70 ⑆0000009002⑆

# Sumitomo Bank of California

SAN FERNANDO VALLEY OFFICE  
15250 Ventura Boulevard  
Sherman Oaks, CA 91403

SFV No 032351

DATE FEB 23, 90  
FOR \_\_\_\_\_

16-339  
1220

**PAY** ~~\*\*\*\*\*11,914\*AND\*27\*CENTS\*~~ \$ ~~\*\*\*\*\*11,914.27\*\*\*~~

TO THE  
ORDER OF

\*\*\*ANTON HILLO\*\*\*

## Cashier's Check

**NOT NEGOTIABLE**

**PURCHASER'S RECEIPT**  
RETAIN FOR YOUR RECORDS

12659	BAK INFO FOR ID		
22 Feb	1990		
State Fund			
FOR Work Comp 1 Feb			
N66335			
22 Feb 90			
TOTAL			
THIS CHECK		525	65
BALANCE		668	15

CHURCH OF SCIENTOLOGY  
SAN FERNANDO VALLEY  
MAIN ACCOUNT  
10335 MAGNOLIA BLVD.  
NORTH HOLLYWOOD, CA 91601

22 Feb 1990 16-338/177

PAY TO THE ORDER OF State Fund \$ 525.65

Five hundred twenty five and 65/100 DOLLAR

Sumitomo Bank of California  
WILSHIRE GRAND BRANCH  
818 SOUTH GRAND AVE. LOS ANGELES, CALIFORNIA 90017

0912659 0122003396 02411914970 0000052565

Rune Dinkel  
Phyllis Westfall

12660	BAK INFO FOR ID		
22 Feb	1990		
Pac Bell			
FOR Compline			
PV66340			
W/C 22 Feb 90			
TOTAL			
THIS CHECK		22	73
BALANCE		661	67

CHURCH OF SCIENTOLOGY  
SAN FERNANDO VALLEY  
MAIN ACCOUNT  
10335 MAGNOLIA BLVD.  
NORTH HOLLYWOOD, CA 91601

22 Feb 1990 16-338/177

PAY TO THE ORDER OF Pacific Bell \$ 22.73

Twenty two and 73/100 DOLLAR

09152178 9901 3

Sumitomo Bank of California  
WILSHIRE GRAND BRANCH  
818 SOUTH GRAND AVE. LOS ANGELES, CALIFORNIA 90017

Comp line 2

0912660 0122003396 02411914970 0000002273

Rune Dinkel  
Phyllis Westfall

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Dianetics®

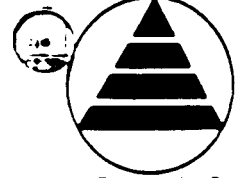
DATE						DISBURSEMENT VOUCHER						
DAY	MONTH	YEAR	DAY	MONTH	YEAR	FSM <input type="checkbox"/>		A	B	C	other	Staff Allow
32	FEB	1990										
TO						BANK ACCOUNT		CHECK NUMBER				
NAME						MAIN		12653				
ADDRESS						No.		RH-66329				
POSTAL CODE						PHONE						
PLEASE BLOCK PRINT						FOR (same as above unless shown) SELECTEE <input type="checkbox"/>						
NAME						This number must appear on all correspondence, invoices, shipping papers and packages.						
ADDRESS						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.						
POSTAL CODE						FINANCIAL PLANNING USE						
						DAY	MONTH	YEAR				
								19				
REMARKS						AMOUNT						
DVI/EXTERNAL P.O.						21421						
Computer Line												
Dex + JAN												
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT						
						SUB TOTL						
AUTHORIZATION OF PURCHASE						TAX						
ACCOUNT BALANCE						SUB TOTL						
BEG. BAL.	DR	CR				SHIPPING CHARGES						
DEBIT						TOTAL AMOUNT						
CREDIT						21421						
END. BAL.	DR	CR				Conv. Rate		Conv. Amt.				
AUDIT CATEGORY						BY WRITTEN BY: <i>John Rockwood</i>						

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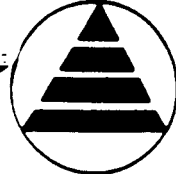
DAY	MONTH	YEAR	DAY	MONTH	YEAR	DEPT	DISBURSEMENT VOUCHER								
22	FEB	1990					A	B	C	other	Staff Allow				
TO							FSM <input type="checkbox"/>		BANK ACCOUNT		CHECK NUMBER				
NAME									MAIN		12654				
ADDRESS									RH-66330		Org Mem Crs				
POSTAL CODE							PHONE		No.						
PLEASE BLOCK PRINT															
FOR (same as above unless shown)							SELECTEE <input type="checkbox"/>		External Purchase Order						
NAME									This number must appear on all correspondence, invoices, shipping papers and packages.						
ADDRESS									TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.						
POSTAL CODE							PHONE		FINANCIAL PLANNING USE						
									DAY		MONTH		YEAR		
													10		
REMARKS										AMOUNT					
DVI/EXTERNAL P.O.										11,914.27					
<p>Cashier's check FEB'S R-22</p>															
TREASURY SECRETARY'S SIGNATURE:										DISCOUNT					
										SUB TOTL					
AUTHORIZATION OF PURCHASE										TAX					
ACCOUNT BALANCE										SUB TOTL					
REC. BAL. CR										SHIPPING CHARGES					
DEBIT										TOTAL AMOUNT					
CREDIT										11914.27					
AUDIT CATEGORY										Conv. Rate					
BY WRITTEN BY:										Conv. Amt.					

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FOUNDER: L. RON HUBBARD

Dianetics®

DAY 22	MONTH FEB	YEAR 1940	DAY	FOR	DEPT	DISBURSEMENT VOUCHER				
TO						A	B	C	other	Staff Allow.
NAME Seminom Bank						BANK ACCOUNT MAIN		CHECK NUMBER 12655		
ADDRESS						No. RH-66331		Org. Man. Exp.		
POSTAL CODE						PHONE				
PLEASE BLOCK PRINT										
FOR (same as above unless shown)						SELECTEE <input type="checkbox"/>				
NAME						External Purchase Order				
ADDRESS						This number must appear on all correspondence, invoices, shipping papers and packages.				
POSTAL CODE						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.				
PHONE						FINANCIAL PLANNING USE				
						DAY	MONTH	YEAR		
								19		
REMARKS						AMOUNT				
DV/EXTERNAL P.O.						4.00				
Seminom Bank for Cashier's check.										
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT				
						SUB TOTL				
AUTHORIZATION OF PURCHASE						TAX				
ACCOUNT BALANCE						SUB TOTL				
BEG. BAL.	DR	CR				SHIPPING CHARGES				
DEBIT						TOTAL AMOUNT				
CREDIT						4.00				
END. BAL.	DR	CR				Conv. Rate		Conv. Amt.		
BY WRITTEN BY: Lou Kachma										
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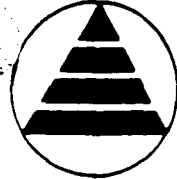
DAY	MONTH	YEAR	DAY	FON	DEPT	DISBURSEMENT VOUCHER					
22	FEB	1990									
TO						PSM	A	B	C	other	Staff Allow
NAME						BANK ACCOUNT		CHECK NUMBER			
D.W.P.						Main		12656			
ADDRESS						No.		RH-66332			
POSTAL CODE						PHONE					
PLEASE BLOCK PRINT						External Purchase Order					
FOR (same as above unless shown)						SELECTEE					
NAME						This number must appear on all correspondence, invoices, shipping papers and packages.					
ADDRESS						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.					
POSTAL CODE						PHONE					
						FINANCIAL PLANNING SUB					
						DAY		MONTH		YEAR	
										19	
REMARKS						AMOUNT					
DVI/EXTERNAL P.O.						1239.58					
DWP											
<del>FOR FEB. BILL</del>											
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT					
						SUB TOTL					
AUTHORIZATION OF PURCHASE						TAX					
ACCOUNT BALANCE						SUB TOTL					
REG. BAL. DR						SHIPPING CHARGES					
CR						TOTAL AMOUNT					
DEBIT						239.58					
CREDIT						Conv. Rate					
END BAL. DR						Conv. Amt.					
CR						AUDIT CATEGORY					
						by written by					
						for K. M. M.					

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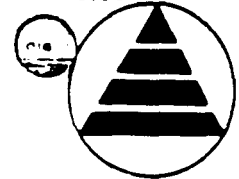
DATE						DISBURSEMENT VOUCHER		
DAY	MONTH	YEAR	D	F	DEPT			
22	FEB.	1990	4	0				
TO						FSM <input type="checkbox"/>	A B C other Staff Allow	
NAME						BANK ACCOUNT CHECK NUMBER		
ADDRESS						MAIN 12657		
POSTAL CODE						RH-66333		
PHONE						No.		
PLEASE BLOCK PRINT						External Purchase Order		
FOR (same as above unless shown) SELECTEE <input type="checkbox"/>						This number must appear on all correspondence, invoices, shipping papers and packages.		
NAME						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.		
ADDRESS						FINANCIAL PLANNING USE		
POSTAL CODE						DAY	MONTH	
PHONE						YEAR		
REMARKS						AMOUNT		
DVI/EXTERNAL P.O.						90.02		
Optimum Press								
350A Blvd								
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT		
AUTHORIZATION OF PURCHASE						SUB TOTL		
ACCOUNT BALANCE						TAX		
LEG. BAL.	DR	CR					SUB TOTL	
DEBIT						SHIPPING CHARGES		
CREDIT						TOTAL AMOUNT		
END. BAL.	DR	CR					90.02	
AUDIT CATEGORY						Conv. Rate	Conv. Amt.	
BY WRITTEN BY:								
L. R. Hubbard								

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FROM



Scientology®

FOUNDER: L. RON HUBBARD

Dianetics®

DAY	MONTH	YEAR	DAY	FORM	DEPT	DISBURSEMENT VOUCHER								
22	FEB	1990				TO			FSM <input type="checkbox"/>	A	B	C	other	Staff Allow
NAME						BANK ACCOUNT		CHECK NUMBER						
STATE FUND						MAIN		12659						
ADDRESS						No.		RH-66335						
POSTAL CODE						PHONE								
PLEASE BLOCK PRINT						External Purchase Order								
FOR (same as above unless shown)						SELECTEE <input type="checkbox"/>								
NAME						STATE FUND								
ADDRESS						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.								
POSTAL CODE						PHONE								
						DAY			MONTH			YEAR		
												19		
REMARKS						AMOUNT								
DVIEXTERNAL P.O.						525.65								
for 1 AEB														
(W. K. K. Comp.)														
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT								
						SUB TOTL								
AUTHORIZATION OF PURCHASE						TAX								
ACCOUNT BALANCE						SUB TOTL								
BEG. BAL.		DR		CR		SHIPPING CHARGES								
DEBIT						TOTAL AMOUNT								
CREDIT						525.65								
END. BAL.		DR		CR		AUDIT CATEGORY			Conv. Rate			Conv. Amt.		
						by written by								
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Scientology®

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Dianetics®

DATE						DISBURSEMENT VOUCHER				
DAY	MONTH	YEAR	DAY	MONTH	YEAR	A	B	C	other	Staff Allow
		19								
TO: <i>Paul Felt</i> FSM <input type="checkbox"/>						BANK ACCOUNT		CHECK NUMBER		
NAME: <i>Paul Felt</i>						No. <i>RH-66340</i>		Date: <i>Mar 67</i>		
ADDRESS: <i>Paul Felt</i>						External Purchase Order				
POSTAL CODE: _____ PHONE: _____						This number must appear on all correspondence, invoices, shipping papers and packages.				
FOR (same as above unless shown) SELECTEE <input type="checkbox"/>						TERMS: Any expense committed in the name of the Church must have the written authorization of the Treasury Secretary of the Church to be considered valid and payable by the Church.				
NAME: _____						FINANCIAL PLANNING USE				
ADDRESS: _____						DAY	MONTH	YEAR		
POSTAL CODE: _____ PHONE: _____								19		
REMARKS						AMOUNT				
DVI/EXTERNAL P.O.										
TREASURY SECRETARY'S SIGNATURE:						DISCOUNT				
AUTHORIZATION OF PURCHASE						SUB TOTL				
ACCOUNT BALANCE						TAX				
SEC. BAL.	DR	CR				SUB TOTL				
DEBIT						SHIPPING CHARGES				
CREDIT						TOTAL AMOUNT				
END. BAL.	DR	CR				Conv. Rate	Cash Adv. <i>13</i>			

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