

GRAFT EXAMPLE # 2

Ex. II-6-D

April 13, 1991

Trustees
Flag Ship Trust

Gentlemen:

On behalf of Church of Scientology Celebrity Centre International ("CCI"), I hereby request a grant to be used exclusively for the religious purposes of Scientology as described herein. As you are aware, CCI is a nonprofit California religious corporation organized and operating exclusively for the purpose of furthering the Scientology religion, and more specifically to forward the expansion and popularization of Scientology through the Arts and to serve as the senior Church for Celebrity Centres located throughout the world.

CCI is requesting \$273,980 to assist in the renovation of its premises known as the Manor in Hollywood, California. The Manor, an officially recognized Hollywood landmark, requires extensive renovations so that it may be used both as a residence for visiting Scientologists and for the carrying out of our religious activities.

CCI, as a condition of receiving the grant herein requested, is willing to take whatever reasonable steps you require to assure that the grant is used only for the exempt religious and charitable purposes described in this request.

Sincerely,

CHURCH OF SCIENTOLOGY
CELEBRITY CENTRE INTERNATIONAL

By
Its

Karen Hollander
PRESIDENT

RESOLUTIONS ADOPTED BY
UNANIMOUS WRITTEN CONSENT
OF THE TRUSTEES OF
FLAG SHIP TRUST

The undersigned, being all of the Trustees of the Flag Ship Trust, do by this written consent take the following action and adopt the following resolutions.

WHEREAS, the Trustees have received from Church of Scientology Celebrity Centre International (CCI), a request for a grant in the amount of \$273,980 to be used for the renovation of its premises in Hollywood, California, and

WHEREAS, Church of Scientology Celebrity Centre International is organized and operated exclusively for religious purposes as described in Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the Trustees have considered the grant request and conclude that use of such funds for renovation of the Manor will greatly benefit the religion at this time; and

WHEREAS, the Trustees wish to make a grant to CCI for the purpose of renovating the Manor, now therefore be it

RESOLVED: That the Trust shall grant to Church of Scientology Celebrity Centre International the sum of \$273,980 to be used for the purposes of renovations as described in CCI's grant request of April 13, 1991.

FURTHER RESOLVED: That Trustee Pauline Chatterton is hereby authorized and directed to take all necessary actions and execute all necessary documents to implement the foregoing resolution.

IN WITNESS WHEREOF, each of the undersigned has executed this instrument in his or her capacity as a Trustee of Flag Ship Trust.

Dated: 13th April 1991 Mervyn Sigath
Dated: 25th April 1991 Pauline Chatterton
Dated: 25th April 1991 Pauline Chatterton

FLAG SHIP TRUST

April 14, 1991

Church of Scientology
Celebrity Centre International
5930 Franklin Ave.
Hollywood, Calif. 90028

Gentlemen:

The Trustees have received your request of April 13, 1991 for a grant of \$273,980 to be used for the purpose of renovating the Manor.

We hereby approve your request.

Sincerely,

FLAG SHIP TRUST

By 
Pauline Chatterton
As Trustee

SOR SERVICE Unit

Agent FOR King Hill Trust

DISBURSEMENT VOUCHER

CATEGORY CODE :

DATE: 15/11/04

NAME :

ADDRESS :

Celebrity Centre International

Transfer of ¹⁰⁰⁰ amount
represent of ¹⁰⁰⁰ amount

273750

GENERAL ACCT NO. :

1486

DEBIT

CHEQUE NO. :

117

CASH

273750

DATE :

CREDIT

387185



B. N. LLOYD BANKING CORP
 100 WALL STREET
 NEW YORK, N.Y. 10038
 TEL: (212) 850-0100
 CABLE: BNLNY

52-258240-72 \$US EDV TYPE DE COMPTE : VUE
 SOR SERVICES LTD AGENT FOR FLAG SHIP TRUST

DEBIT ADVICE

REF 24 47 105 00698

OUR TRANSFER DATED 15/04/91 FOR THE AMOUNT OF 273.980,00 #US

MENTION TRANSFERT

TRANSFER FEE	194,91
POSTAGE FEES	1,16
CABLE FEES	20,26

TOTAL	274.196,33 #US

WE DEBIT VALUE 12/04/91
 YOUR ACCOUNT 52-258240-72 #US EDV

IBLC 050

CENTRAL FILES

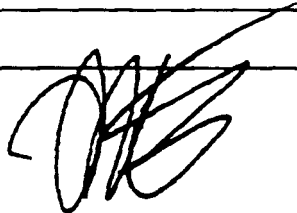


CELEBRITY CENTER INTERNATIONAL

MANOR SIPRO RENO'S ACCOUNT
5930 FRANKLIN AVE.
LOS ANGELES, CA 90026
(213) 856-9831

15 ~~EST~~
~~EST~~

INVOICE

NAME <u>Flag Ship Trust</u>		DATE <u>15 April 1991</u>	
ADDRESS <u>PO BOX 38, East Grinstead</u>			
<u>Sussex ENGLAND</u>			
ABA NO.	CHECK NO.	CASH	OTHER <input checked="" type="checkbox"/>
AMOUNT RECEIVED			
<u>Money wire</u>			
<u>Grant for</u>			
<u>Renovations</u>			
<u>CCI/Manor Hotel</u>		<u>273,980.00</u>	
SIGNATURE 		DEBIT PLEASE PAY →	
THANK YOU for contributing to the growth and expansion of Scientology		CREDIT →	
<u>2318</u>		CASHIER	<u>273,980.00</u>

ORDER FORMS FROM THE OPTIMUM PRESS. PHONE (213) 384-2197.

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CC MANOR - SCHEDULE OF DISBURSEMENTS RE NEW BUILDING WORK

<u>DATE</u>	<u>PAYEE</u>	<u>CK#</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
APR 15	TIM VAN PELT	11157	3,800.00	FINAL ON 1ST FLOOR CONTRACT
APR 15	ARIUS	11159	1,601.13	SECURITY SENSORS
APR 15	INSTANT REPLAY	11160	1,669.20	ELBEX CAMERAS
APR 15	DJS CARPETS	11161	902.67	PRICE DIFF ON PLASTIC PADS
APR 15	PAX CONSTRUCTION	11162	22,000.00	PROGRESS PAYMENT
APR 15	BRYANT ORG	11163	14,296.00	FINAL ON BRYAND ROOFING
APR 15	PEM WALL	11164	6,864.24	CASTING MOLD, COMPRESSION POSTS
APR 15	FAMILIAN PIPE & SUPPLY	11165	2,340.50	1ST FLOOR KITCHEN MATERIALS FOR PLUMBING
APR 15	GTO UHPHOLSTERY	11168	200.00	REUPHOLSTERY OF 4 CHAIRS - KTL SPACE
APR 15	SUMITOMO BANK	11169	92,000.00	PAYMENT TO LABOR
APR 15	BLACK & DECKER	11176	10.27	SCREWS
APR 15	SCOTTYS & SONS	11177	151.55	BIT, WRENCHES, NUTS, PENCILS
APR 15	CENTER PAINT	11178	268.55	TAPE, GRIT
APR 15	WESTSIDE ELECTRIC	11179	62.06	1/2 FLEX-FLEX COUPLINGS
APR 15	SKYCLIMBER	11180	948.50	RENT BOSUN'S CHAIR
APR 15	SCOTTYS & SONS	11181	193.82	SAWZALL BLADES
APR 15	CENTER PAINT	11182	1,802.75	BONDO TAPE & PAINT SUPPLIES
APR 16	PENN BUILDERS	11183	89.47	PLASTIC CEMENT & SAND
APR 16	SARVELIO GOMEZ	11188	270.05	MISSED ON W/E 20 FEB
APR 16	COMMERCIAL MOBILE SYSTEMS	11189	601.16	RENT DESIGN & EXEC HUT
APR 16	RAHCO INT	11190	43.50	SHIPPING "IN SESSION" SIGNS
APR 16	NEWARK ELECTRONICS	11191	21.14	SHIPPING ELECTRONICS
APR 16	GLENDALE MILL CO	11193	18,493.47	BALANCE
APR 16	MIDWAY HARDWARE	11194	17,203.32	FINAL BASEMENT GARAGE HARDWARE
APR 16	DESIGNER RESOURCES	11196	11,641.00	DINING ROOM CHAIRS/RM 110 FURNITURE FINAL
APR 17	HAMMER COLLECTION	11198	18,522.19	INVOICES
APR 17	SUNLAND WOOD	11199	1,338.58	WOOD
APR 17	HARTERS	11200	1,537.70	COUNTER TOP
APR 17	RUSSEL RADILLA	11201	347.90	PAY
APR 17	JOSE A HERNANDEZ	11203	428.57	PAY

CC MANOR - SCHEDULE OF DISBURSEMENTS RE NEW BUILDING WORK

<u>DATE</u>	<u>PAYEE</u>	<u>CK#</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
APR 17	MIGUEL BOLANOS	11204	295.36	PAY
APR 17	ABELINO HERNANDEZ	11205	308.73	PAY
APR 17	RENE A ARIUS	11206	270.00	PAY
APR 17	ABLE MONROY	11207	53.41	MISSED W/E 13 FEB
APR 17	PAX CONSTRUCTION	209/10	2,900.00	INSTALLATION OF WOOD & MOULDING LRH OFFICE
APR 18	JOE KRAS	11212	1,500.00	EXTRAS 1ST FLOOR TILE
APR 18	FAMILJAN	11213	1,257.61	PLUMBING SUPPLIES
APR 18	THE HARDWOOD FLOOR STORE	11214	2,000.00	HARDWOOD FLOOR FOR LRH'S OFFICE
APR 19	ROMPAGE	1008	48.44	VELCRO, CAULK, GLUE
APR 19	MIDWEST LIGHTING	1009	85.60	FLAME BULBS
APR 19	ROMPAGE	1010	50.91	SCREWS, LAQUER, CAULK
APR 20	TERRY LUMBER	1018	105.82	ROBIN APER FOR LOBBY
APR 20	DOBBIE ELECTRIC	1021	560.00	REFIT PANEL/PERMIT
APR 20	MARCO A RODRIGUEZ	1019	278.16	MISSED ON PAYROLL W/E 20 FEB
APR 20	SHERWIN WILLIAMS	1024	371.55	OLD PAINT ORDER
APR 20	AMERICAN HOTEL REGISTER	1025	86.73	DEMO KIT BOX LEGS
APR 20	SACRAMENTO ELEC. ENG.	1027	3,500.00	MANOR GARAGE ENG. FEES
APR 20	DECORATIVE CRAFTS	1028	347.00	GOLDEN BRACKET, BRASS PANTER
APR 22	FAMILJAN PIPE & SUPPLY	1030	79.51	MATERIAL FOR GAS LINE 1ST FLOOR
APR 22	CENTER PAINT	1031	94.24	12 QT CANS
APR 22	LINOLEUM CITY	1033	95.85	1 5 GAL BUCKET BRUCE ADHESIVE
APR 22	DESIGNER RESOURCES	1035	26,000.00	81 TABLE
APR 22	HOSE OF HARDWOOD	1036	67.18	WALNUT
APR 25	SPIRIT AIR	1045	2,364.00	PROGRESS BASEMENT HVAC CONTRACT
APR 26	JOHN WETTLAND CONSTR.	1047	9,912.50	LABOR W/E 25 APR
APR 26	JOHN TAUFER	1048	1,800.00	LABOR

273,981.89