

Return of Organization Exempt from Income TaxUnder section 501(c) (except black lung benefit trust or private foundation),
of the Internal Revenue Code or section 4947(a)(1) trust

OMB No 1545-0047

1983For the calendar year 1983, or fiscal year beginning **1 May**, 1983, and ending **30 April**, 1984

Use IRS label. Otherwise, please print or type.	Name of organization CHURCH OF SPIRITUAL TECHNOLOGY	A Employer identification number (see instruction L) 95: 378 1769
	Address (number and street) 3900 Seattle-First National Bank Building	B State registration number (see instruction D) 1074287 -
	City or town, State, and ZIP code Seattle, Washington 98154	C If address changed, check here <input type="checkbox"/>

D Check applicable box—Exempt under section ☒ 501(c)(3) (insert number), OR ☐ section 4947(a)(1) trustE Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ☐ (see instruction C10).G Is this a group return (see instruction J) filed for affiliates? ☐ Yes ☒ No If "Yes" to either, give four-digit group exemption number
Is this a separate return filed by a group affiliate? ☐ Yes ☒ No (GEN) ☐**Note:** You may be required to use a copy of this return to satisfy State reporting requirements. See instruction D.☐ Check here if gross receipts are normally not more than \$25,000. (See instruction B11.) You are not required to complete and file this return with IRS but may have to file it with one or more States.☐ Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions.)

These columns are optional—
see instructions

PART I.—Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	(B) Unrestricted/ Expendable	(C) Restricted/ Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	(a) Direct public support	\$19,864,869.57		
	(b) Indirect public support			
	(c) Government grants			
	(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)	\$19,864,869.57		
	2 Program service revenue (from Part IV, line (f))			
	3 Membership dues and assessments			
	4 Interest on savings and temporary cash investments	\$812,954.15		
	5 Dividends and interest from securities			
	6 (a) Gross rents	\$12,500.00		
	(b) Minus: Rental expenses	0		
	(c) Net rental income (loss)	\$12,500.00		
Expenses	7 Other investment income (Describe <input type="checkbox"/> Securities <input type="checkbox"/> Other <input type="checkbox"/>)			
	8 (a) Gross amount from sale of assets other than inventory			
	(b) Minus: cost or other basis and sales expenses			
	(c) Gain (loss) (attach schedule)			
	9 Special fundraising events and activities (attach schedule—see instructions):			
	(a) Gross revenue (not including \$_____ of contributions reported on line 1(a))			
	(b) Minus: direct expenses			
	(c) Net income (line 9(a) minus line 9(b))			
	10 (a) Gross sales minus returns and allowances			
	(b) Minus: Cost of goods sold (attach schedule)			
	(c) Gross profit (loss)			
	Fund Balances	11 Other revenue (from Part IV, line (g))		
12 Total revenue (add lines 1(d), 2, 3, 4, 5, 6(c), 7, 8(c), 9(c), 10(c), and 11)		\$20,690,323.72		
13 Program services (from line 44(B)) (see instructions)		\$270,306.27		
14 Management and general (from line 44(C)) (see instructions)				
15 Fundraising (from line 44(D)) (see instructions)				
Fund Balances	16 Payments to affiliates (attach schedule—see instructions)			
	17 Total expenses (add lines 16 and 44(A))	\$270,306.27		
	18 Excess (deficit) for the year (subtract line 17 from line 12)	\$20,420,017.45		
	19 Fund balances or net worth at beginning of year (from line 74(A))	\$579,615.00		00049
	20 Other changes in fund balances or net worth (attach explanation)			
Fund Balances	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	\$20,999,632.45		

PART II.—Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for most section 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions.)

Do not include amounts reported on line 6(b), 8(b), 9(b), 10(b), or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				
23 Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.				
26 Other salaries and wages	\$12,680.42	\$12,680.42		
27 Pension plan contributions				
28 Other employee benefits	\$34,216.14	\$34,216.14		
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	\$3,179.35	\$3,179.35		
32 Legal fees	\$25,293.79	\$25,293.79		
33 Supplies	\$6,997.04	\$6,997.04		
34 Telephone	\$6,793.64	\$6,793.64		
35 Postage and shipping	\$705.05	\$705.05		
36 Occupancy	\$23,024.32	\$23,024.32		
37 Equipment rental and maintenance	\$31,418.44	\$31,418.44		
38 Printing and publications				
39 Travel	\$41,124.43	\$41,124.43		
40 Conferences, conventions and meetings				
41 Interest	\$9,594.38	\$9,594.38		
42 Depreciation, depletion, etc. (attach schedule)	\$33,997.23	\$33,997.23		
43 Other expenses (itemize): (a) Tax	\$278.00	\$278.00		
(b) Professional fees	\$41,004.04	\$41,004.04		
(c)				
(d)				
(e)				
(f)				
44 Total functional expenses (add lines 22 through 43)	\$270,306.27	\$270,306.27		

PART III.—Statement of Program Services Rendered

List each program service title on lines (a) through (d); for each, identify the service output(s) or product(s) and report the quantity provided. Enter the total expenses attributable to each program service and the amount of grants and allocations included in that total. (See instructions for Part III.)	Expenses (Optional for some organizations—see instructions)
(a) All expenses are allocated to the activities of the organization as described in the application of the organization for recognition of its exempt status, and herein, No breakdown among activities is maintained. (Grants and allocations \$)	
(b)	
(c)	
(d)	
(e) Other program service activities (attach schedule)	(Grants and allocations \$)
(f) Total (add lines (a) through (e)) (should equal line 44(B))	

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PART IV.—Program Service Revenue and Other Revenue (State Nature)

Program service revenue	Other revenue
(a) Fees from government agencies	
(b)	
(c)	
(d)	
(e)	
(f) Total program service revenue (enter here and on line 2)	
(g) Total other revenue (enter here and on line 11)	

PART V.—Balance Sheets

If line 12, Part I, and line 59 are \$25,000 or less, you should complete only lines 59, 66, and 74 and, if you do not use fund accounting, line 73. If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.		End of year			
		(A) Beginning of year	(B) Total	(C) Unrestricted/Expendable	(D) Restricted/Nonexpendable
Assets					
45	Cash—non-interest bearing	\$10,831.00	\$500.00		
46	Savings and temporary cash investments	\$500,000.-	\$17,202,482.-		
47	Accounts receivable ▶				
	minus allowance for doubtful accounts ▶				
48	Pledges receivable ▶				
	minus allowance for doubtful accounts ▶				
49	Grants receivable				
50	Receivables due from officers, directors, trustees and key employees (attach schedule)				
51	Other notes and loans receivable ▶				
	minus allowance for doubtful accounts ▶				
52	Inventories for sale or use		\$67,071.00		
53	Prepaid expenses and deferred charges		\$92,727.00		
54	Investments—securities (attach schedule)				
55	Investments—land, buildings and equipment: basis ▶				
	minus accumulated depreciation ▶ (attach schedule)				
56	Investments—other (attach schedule)				
57	Land, buildings and equipment: basis ▶ \$3,676,787.00				
	minus accumulated depreciation ▶ 39,935 (attach schedule)	\$68,799.00	\$3,636,852.-		
58	Other assets: <u>options</u>	\$200.00	\$200.00		
59	Total assets (add lines 45 through 58)	\$579,830.-	\$20,999,832.-		
Liabilities					
60	Accounts payable and accrued expenses				
61	Grants payable				
62	Support and revenue designated for future periods (attach schedule)				
63	Loans from officers, directors, trustees and key employees (attach schedule)				
64	Mortgages and other notes payable (attach schedule)				
65	Other liabilities: <u>short term loan</u>	\$215.00	\$200.00		
66	Total liabilities (add lines 60 through 65)	\$215.00	\$200.00		
Fund Balances or Net Worth					
Organizations that use fund accounting, check here ▶ <input type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.					
67	Current funds				
68	Land, buildings and equipment fund				
69	Endowment fund				
70	Other funds (Describe ▶)				
Organizations that do not use fund accounting, check here ▶ <input checked="" type="checkbox"/> and complete lines 71 through 75.					
71	Capital stock or trust principal				
72	Paid-in or capital surplus				
73	Retained earnings or accumulated income				
74	Total fund balances or net worth (see instructions)	\$579,615.-	\$20,999,632.-		
75	Total liabilities and fund balances/net worth (see instructions)	\$579,830.-	\$20,999,832.-		

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PART VI.—List of Officers, Directors, and Trustees (List each officer, director, and trustee whether compensated or not.) (See instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If any)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
See Attachment				

PART VII.—Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities.	X	
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.		X
78 (a) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? (b) If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? (c) If the organization has gross sales or receipts from business activities not reported on Form 990-T, attach a statement explaining your reason for not reporting them on Form 990-T.		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions.		X
80 Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (see instructions)? . . . If "Yes," enter the name of organization ▶		X
81 (a) Enter amount of political expenditures, direct or indirect, as described in the instructions (b) Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?	-0-	X
82 Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III ▶		X
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums (see instructions and Regulations section 1.162-20(c))? If "Yes," enter the total amount spent for this purpose		
84 Section 501(c)(7) organizations.—Enter amount of: (a) Initiation fees and capital contributions included on line 12 (b) Gross receipts, included in line 12, for public use of club facilities (see instructions) (c) Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion (see instructions)?		
85 Section 501(c)(12) organizations.—Enter amount of: (a) Gross income received from members or shareholders (b) Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)		
86 Public interest law firms.—Attach information described in instructions.		
87 List the States with which a copy of this return is filed ▶ None		
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
89 The books are in care of ▶ Nancy O'Meara Telephone No. ▶ (213) 669-8465 Located at ▶ 1307 N. New Hampshire, Los Angeles, CA 90029		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer *John D. Spurlin*

Date 11-19-84

Title President

Paid Preparer's Use Only

Preparer's signature *J. M. Visbal*

Date 11-18-84

Check if self-employed ☐J.M. VISBAL
572-36-9647Firm's name (or yours, if self-employed) and address
MEMORIAL FOUNDATION FOR THE DEAF

ZIP code ▶

CHURCH OF SPIRITUAL TECHNOLOGY
3900 Seattle-First National Bank Building
Seattle, Washington 98154

Attachment to Form 990
EIN 95 378 1769

PART I Line 1(d) Schedule of Contributions

Church of Scientology Flag Service Org, Inc.	\$17,959,745
Religious Technology Center	1,905,125
	<u>\$19,864,870</u>

PART II Line 42 Depreciation Schedule

Buildings & Improvements	\$5,364
Plant & Technical Equipment	12,831
Furniture & Fittings	119
Vehicles	11,701
Office Equipment	1,914
Library	2,214
	<u>\$34,143</u>
Error in Prior Year	(147)
	<u>\$33,996</u>

PART V Line 57 Land, Etc., Schedule

<u>Item</u>	<u>Basis</u>	<u>Depreciation</u>
Land	\$3,376,431	
Buildings & Improvements	134,089	\$5,364
Plant & Technical Equipment	96,314	16,031
Furniture & Fittings	1,188	119
Vehicles	35,291	13,509
Office Equipment	11,314	2,696
Library	22,160	2,216
	<u>\$3,676,787</u>	<u>\$39,935</u>
Less Depreciation	39,935	
Net	<u>\$3,636,852</u>	

PART VI Officers, Directors and Trustees

<u>Name & Address</u>	<u>Office</u>	<u>Compensation</u>
Terri Gamboa 1404 North Catalina Los Angeles, CA 90029	Trustee	
Marion Meisler 1404 North Catalina Los Angeles, CA 90029	Trustee	
Gregory Wilhere 1404 North Catalina Los Angeles, CA 90029	Trustee	
Lyman Spurlock 1404 North Catalina Los Angeles, CA 90029	President & Director	
Nancy O'Meara 1404 North Catalina Los Angeles, CA 90029	Treasurer & Director	\$1,673
Dan Przybylski 1404 North Catalina Los Angeles, CA 90029	Vice President & Director	96
Leo Johnson 6500 Selma Avenue Los Angeles, CA 90028	Secretary	1,648

The above named persons who received compensation from the organization were full time staff members during all or part of the year ended 30 April 1984. The amounts reported above are the amounts they received during that fiscal year. They received compensation on the same basis as other staff members. In addition to the reported cash compensation, these individuals (like other staff members) also received room, board and other essentials which were furnished to them by the organization.

Mr. Spurlock devoted an estimated 10 hrs per week to the affairs of the organization.

The above named individuals are the present office holders. No predecessor in office of any of them received any compensation from the organization.

The organization also has three Special Directors, all of whom are partners in the law firm of Lenske, Lenske & Heller. The Special Directors received no compensation as Special

Directors. The firm received compensation from the organization in the aggregate amount of \$10,026 for legal services, which amount is included in Legal Fees on Line 32 of Part II. The Special Directors are Sherman D. Lenske, Lawrence E. Heller and Stephen A. Lenske. Their address is Woodland West Building, Suite 315, 6400 Canoga Avenue, Woodland Hills, CA 91367.

PART VII Line 76 Activities Not previously Reported

Reference is made to the administrative file in the matter of the application of the organization for recognition of its status as an organization described in section 501(c)(3) of the Internal Revenue Code, as to the activities of the organization. In addition to the activities there described, the organization has engaged in research for the improvement of the E-Meter.