

RELIGIOUS TECHNOLOGY CENTER

FORM 1023 APPLICATION

Internal Revenue Service

Department of the Treasury

Washington, DC 20224

Religious Technology Center
1710 Ivar Avenue
Los Angeles, CA 90028

Person to Contact: J. Rotz
Telephone Number: (202) 622-8100

Refer Reply to: E:EO:R:2

Date: OCT 1 1993

Employer Identification Number: 95-0801236
Key District: Los Angeles
Accounting Period Ending: December 31
Foundation Status Classification: 509(a)(1)
170(b)(1)(A)(i)
Form 990 Required: No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in the section(s) above.

If your sources of support, or your purposes, character, or method of operation change, please let your key district know so that office can consider the effect of the change on your exempt status and foundation status. In the case of an amended document or bylaws, please send a copy of the amended document or bylaws to your key district. Also, you should inform your key District Director of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. This does not apply, however, if you make or have made a timely election under section 3121(w) of the Code to be exempt from such tax. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key District Director.

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Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522.

Donors (including private foundations) may rely on this ruling unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your 509(a) status as shown above, donors (other than private foundations) may not rely on the classification shown above if they were in part responsible for, or were aware of, the act that resulted in your loss of such status, or they acquired knowledge that the Internal Revenue Service had given notice that you would be removed from that classification. Private foundations may rely on the classification as long as you were not directly or indirectly controlled by them or by disqualified persons with respect to them. However, private foundations may not rely on the classification shown above if they acquired knowledge that the Internal Revenue Service had given notice that you would be removed from that classification.

If your organization conducts fund raising events such as benefit dinners, auctions, membership drives, etc., where something of value is received in return for contributions, you can help your donors avoid difficulties with their income tax returns by assisting them in determining the proper tax treatment of their contributions. To do this you should, in advance of the event, determine the fair market value of the benefit received and state it in your fund raising materials such as solicitations, tickets, and receipts in such a way that your donors can determine how much is deductible and how much is not. To assist you in this, the Service has issued Publication 1391, Deductibility of Payments Made to Organizations Conducting Fund Raising Events. You may obtain copies of Publication 1391 from your key district office.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make a copy of your exemption application, and supporting documents, and this exemption letter available for public inspection. Failure to make these documents

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available for public inspection may subject you to a penalty of \$10 per day for each day there is failure to comply. See Internal Revenue Service Notice 88-120, 1988-2 C.B. 454, for additional information.

This ruling is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should maintain records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required purposes and that they will be used for those purposes by the recipient.

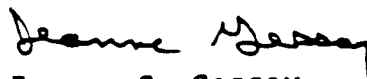
If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, and relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Rev. Rul. 56-304 1956-2, C.B. 306.)

In this letter, we have not determined the effect on your tax-exempt status of financing your activities with the proceeds of tax-exempt bonds since you have not indicated that you intend to use such methods now or in the future.

You need an employer identification number even if you have no employees. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service. We are informing your key District Director of this ruling. Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions about this ruling, please contact the person whose name and telephone number are shown in the heading of this letter. For other matters, including questions concerning reporting requirements, please contact your key District Director.

Sincerely,



Jeanne S. Gessay
Chief, Exempt Organizations
Rulings Branch 2

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

OMB No. 1545-0056

If exempt status is
approved, this application
will be open for public
inspection.

Read the instructions for each Part carefully.

A User Fee must be attached to this application.

If the required information and appropriate documents are not submitted along with Form 8718 (with payment of the appropriate user fee), the application may be returned to you.

Part I Identification of Applicant

1a Full name of organization (as shown in organizing document) Religious Technology Center		2 Employer identification number (If none, see instructions.) 95 0801236
1b c/o Name (if applicable)		3 Name and telephone number of person to be contacted if additional information is needed Thomas C. Spring (202) 588-8488
1c Address (number, street, and room or suite no.) 1710 Ivar Avenue		
1d City or town, state, and ZIP code Los Angeles, Ca. 90028-5107		4 Month the annual accounting period ends 31 December
5 Date incorporated or formed January 1, 1982	6 Activity codes (See instructions.) 001	7 Check here if applying under section: a <input type="checkbox"/> 501(e) b <input type="checkbox"/> 501(f) c <input type="checkbox"/> 501(k)
8 Did the organization previously apply for recognition of exemption under this Code section or under any other section of the Code? If "Yes," attach an explanation. See page 1A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
9 Has the organization filed Federal income tax returns or exempt organization information returns? If "Yes," state the form numbers, years filed, and Internal Revenue office where filed. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Forms 1120s for the years 1982-1988 were filed
with the National Office under protest.

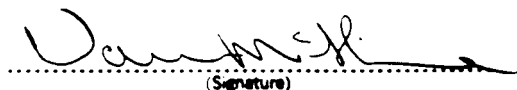
10 Check the box for your type of organization. BE SURE TO ATTACH A COMPLETE COPY OF THE CORRESPONDING DOCUMENTS TO THE APPLICATION BEFORE MAILING.

- a ☒ Corporation— Attach a copy of your Articles of Incorporation, (including amendments and restatements) showing approval by the appropriate State official; also include a copy of your bylaws. Exhibits A, B, C & D.
- b ☐ Trust— Attach a copy of your Trust Indenture or Agreement, including all appropriate signatures and dates.
- c ☐ Association— Attach a copy of your Articles of Association, Constitution, or other creating document, with a declaration (see instructions) or other evidence the organization was formed by adoption of the document by more than one person; also include a copy of your bylaws.

If you are a corporation or an unincorporated association that has not yet adopted bylaws, check here ☐

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

Please
Sign
Here


(Signature)

Secretary
(Title or authority of signer)

19 Aug 1993
(Date)

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

Complete the Procedural Checklist (page 7 of the instructions) prior to filing.

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Part I, Question 8 -- Previous Exemption Applications

Religious Technology Center ("RTC") originally applied for recognition of its tax exemption under section 501(c)(3) on April 28, 1983. The IRS issued an adverse ruling letter on this application on July 8, 1988.

RTC filed a second application for recognition of its exemption on March 15, 1990 directly with the IRS National Office Technical Division. During RTC's second determination proceeding the Technical Division issued two separate requests for additional information through February 12, 1991, which RTC answered in full. The IRS never issued a determination with respect to RTC's application.

In late-1991 the Assistant Commissioner (Employee Plans and Exempt Organizations) assembled a working group consisting of personnel from the IRS National Office and Office of Chief Counsel to consider the exempt status of Church of Scientology International ("CSI"), the Mother Church of the Scientology faith, and all other churches of Scientology and related organizations. Between then and mid-1993 CSI provided this working group an extensive record of detailed information concerning the organizational structure, religious activities and financial affairs of Scientology churches and related organizations. All relevant information from this record has been incorporated into the administrative record of CSI's exemption determination proceeding.

In light of the fact that more than two years have passed since RTC last supplemented its administrative record with factual information and that since then substantial information has been incorporated into CSI's record, RTC withdrew its second exemption application and is filing this third application. This application contains all information from RTC's second determination proceeding relevant to RTC's actual activities, information concerning relevant facts occurring since RTC's last supplemental submission, as well as references to relevant information in CSI's record, where appropriate.

Part II Activities and Operational Information

- 1 Provide a detailed narrative description of all the activities of the organization—past, present, and planned. Do not merely refer to or repeat the language in your organizational document. Describe each activity separately in the order of importance. Each description should include, as a minimum, the following: (a) a detailed description of the activity including its purpose; (b) when the activity was or will be initiated; and (c) where and by whom the activity will be conducted.

See pages 2A - 2K attached.

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

See page 2K.

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

Religious Technology Center has no fundraising program.

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Religious Technology Center (RTC) was organized as a California nonprofit religious corporation on January 1, 1982 for the exclusive purpose of preserving, maintaining and protecting the orthodoxy of the Scientology religion for eternity. (Copies of RTC's articles of incorporation, restated articles of incorporation, articles of amendment and bylaws are attached as Exhibits A, B, C, and D, respectively). RTC operates exclusively in furtherance of its religious purpose by exercising ultimate ecclesiastical authority within the hierarchical churches of Scientology with respect to the pure and ethical ministration of Scientology religious services.

RTC's specific activities are described fully below. Detailed information concerning the organizational structure, religious activities and financial affairs of the Scientology ecclesiastical hierarchy and related organizations is contained in the administrative record of the exemption determination proceeding of CSI.

THE SCIENTOLOGY RELIGION

Scientology is a religion based upon the research, writings and recorded lectures of its founder, L. Ron Hubbard, which collectively constitute the Scripture of the religion. A Scientologist is one who recognizes the writings and recorded spoken words of L. Ron Hubbard as providing the fundamental keys to an understanding of his or her existence.

The path to spiritual salvation starts with the spiritual healing technology expounded in Dianetics: The Modern Science of Mental Health, which Mr. Hubbard wrote in the early 1950s, and develops on through increasing levels of spiritual enlightenment contained in other texts written by Mr. Hubbard. The portion of the Scriptures that constitutes the upper levels of spiritual awareness is called the religion's "advanced technology." Scientology doctrine holds that the advanced technology can be grasped only by those Scientologists who have attained very high levels of spiritual awareness; thus only Scientologists who have progressed to the appropriate levels of spiritual awareness are permitted to see the advanced technology.

The Scientology faith is propagated through an international ecclesiastical hierarchy of hundreds of churches and missions located throughout the world. Individual churches within the hierarchy either minister religious services to their

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parishioners or provide ecclesiastical management and support services to other churches. Churches that minister to parishioners also conduct religious training both as seminary training for Scientology ministers and for the spiritual enlightenment of parishioners.

Scientology is a very exact faith, and a fundamental doctrine of the religion is that its religious services must be orthodox. It holds that spiritual salvation can be attained if, and only if, the path to salvation outlined in the Scripture's religious technology is followed without deviation.

THE SCIENOTOLOGY MARKS AND ADVANCED TECHNOLOGY

Scientology Churches assure parishioners that their services are orthodox by providing them under the imprimatur of certain marks associated with the religion. These Scientology religious marks include the terms "Dianetics," "Scientology," and Mr. Hubbard's name, initials and signature. When a church's parishioners see these marks they know for certain that the services they are receiving are orthodox and have been taken directly from the Scriptures.

Utmost importance is given to the precise application of Dianetics and Scientology, because it is a firm religious conviction that Scientology only works when standardly applied, with the honest cooperation of one who is seeking spiritual betterment. And it is just as much a matter of religious conviction that if applied precisely and exactly it works 100 percent of the time in moving one towards spiritual freedom.

Millions of people around the world regard this religious technology as valuable beyond comparison, and it is of great interest to Scientologists everywhere that it be maintained in a pure state, exactly as L. Ron Hubbard developed it. Within churches of Scientology, numerous staff see to proper application and protection of the Scripture and these responsibilities permeate the ecclesiastical hierarchy. RTC possesses ultimate ecclesiastical authority over the international hierarchy concerning the maintenance and standard application of the Scripture.

In the past - in fact, since the beginning of Dianetics in 1950 - some unscrupulous individuals have attempted to misuse the religious technology of Dianetics and Scientology for their own

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personal profit. There are those who have attempted to take some part of Dianetics and Scientology and, for motives best known to them, call it something else and offer it to the public. Just as hideous are those who try to capitalize on the names of Dianetics and Scientology while offering something that bears no resemblance to these subjects. Such activities deny unwitting and well-intentioned individuals the opportunity to experience the gains of real Dianetics and Scientology, and thus ultimate spiritual salvation.

RTC is therefore very serious about protecting the public and registers and maintains the religious marks all over the world, even those areas in which there is no mission or church of Scientology. Sometime in the future Scientology missions and churches will be active in every city on earth and by registering the marks now, we ensure no other activity, having nothing to do with the Church or the works of L. Ron Hubbard, preempts use of the name.

By having these marks in force, RTC is able to take action against unethical individuals who would profit at the expense of those seeking spiritual betterment. This helps to maintain the pure application of the Scripture and to uphold the good name and repute of Dianetics and Scientology. It is the Church's belief, that this is the greatest benefit to its parishioners and parishioners-to-be. After all, the materials of Dianetics and Scientology are available to any who wish them. Any attempted misuse is usually connected with some unethical person's attempt to personally benefit from the subject, which the church not only disagrees with strenuously, but which they believe prevents any possible spiritual improvement anyway. The subjects were not developed for someone's profit -- but instead to free man.

Scientology differs from other religions. Certainly no others preach and practice an exact gradated step by step path to higher states of spiritual awareness and freedom. Scientology is after all an applied religious philosophy as opposed to just a system of belief or worship. For this reason alone, the safeguarding of Scientology's purity by seeing to its standard application is of great importance to the Church. But in addition, there is the concern that all great religions have; that the practice of the faith as given in the source teachings of the religion are never lost. Other religions born in earlier and less modern times used what means they had -- with varying degrees of success -- to achieve such. The maintenance and

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enforcement of the trademarks and service marks are how this Church feels it can accomplish this purpose.

Prior to RTC's formation, Mr. Hubbard asserted full ownership over the Scientology Scriptural materials and religious properties he created, and he provided them to the religion in various ways through the years. He provided many Scriptural materials, such as his copyrighted books, directly to the public through formal written agreements with publishing companies. He permitted churches to use the advanced technology and religious marks through more informal verbal agreements that he could terminate immediately for unorthodox practices.

In May 1982 Mr. Hubbard assigned to RTC ownership of the religious marks and the right to use Scientology's confidential advanced religious technology in the United States. (The agreements by which L. Ron Hubbard assigned the religious marks and advanced technology to RTC are attached as Exhibits E and F respectively). As discussed below, pursuant to the terms of Mr. Hubbard's assignments, RTC delegates rights to use the advanced technology and religious marks to appropriate churches in the ecclesiastical hierarchy and then ensures their activities comply with Scriptural requirements.

RTC'S ACTIVITIES

RTC's ownership of the Scientology religious marks vests it with ultimate ecclesiastical authority and responsibility to preserve, maintain and protect the religion:

"RTC was formed with approval of LRH [Mr. Hubbard] to be the protector of the religion of Scientology and to maintain the purity and ethical use of the philosophy and technology of the religion, including services rendered under the Marks and products associated with the Marks, and to own the Marks, with all of the rights and responsibilities that are incident to and required by ownership of the Marks in order to maintain their validity, to protect the exclusivity of their use by faithful organizations of the religion of Scientology, and to insure that the nature and quality of all services and products that are associated with the Marks are in accordance with the Scientology Scriptures."

(Exhibit E, at page 3.)

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The churches and missions that comprise Scientology's ecclesiastical hierarchy recognize RTC as the ultimate authority in matters of religious orthodoxy in two primary ways. First and foremost the organizations voluntarily adhere to RTC's direction on religious matters as a result of their shared belief in the Scriptures of Scientology and their application, a bond that unites the entire religion. Second, RTC's ecclesiastical authority is enhanced by a written covenant between it and CSI with respect to the use of the Scientology religious marks by churches and other organizations within the ecclesiastical hierarchy. (A copy of the covenant is attached as Exhibit G.)

Through the covenant, RTC has given CSI the right and responsibility to permit the organizations of the religion of Scientology to use the marks. Without CSI's written authority to use the marks, and RTC's approval, an organization cannot legally use the marks and thus cannot call itself a Scientology organization. Basically, the written covenant formalizes RTC's relationship with organizations within the hierarchy and creates legal rights and duties with respect to the marks that are cognizable in the secular world.

In countries where contracts by religious corporations are not enforced, rights to the Scientology marks are granted to local organizations by Inspector General Network ("IGN"), a non-profit secular corporation that serves as RTC's nominee.¹ A copy of IGN's articles of incorporation and bylaws are attached as Exhibits H and I, respectively (IGN was originally incorporated as the Hubbard Dianetics Foundation). A copy of RTC's agreement with IGN is attached as Exhibit J. IGN has filed an application for recognition of its exemption under section 501(c)(3) concurrently with this application.

These covenants create a very workable framework through which RTC can accomplish its goal of assuring orthodox use of the religious marks. Basically, CSI has full responsibility for

¹ This arrangement is discussed in detail in CSI's administrative record. For several years beginning in 1982 this function was carried out by WISE, Inc., a Delaware for-profit corporation. At present, WISE, Inc. is wholly inactive and is being dissolved. WISE Inc. is in the process of transferring ownership of the marks in its name to IGN.

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supervising use of the marks by the churches and other organizations with which it has entered covenants. RTC, in turn, oversees CSI. CSI has entered into covenants with each church within the hierarchy (a representative covenant is attached as Exhibit K) and with the ecclesiastical bodies responsible for managing Scientology missions (Exhibit L) and field ministries (Exhibit M).

Periodically, RTC sends staff to visit organizations that are licensed to use the marks to ensure the marks are being correctly used and that the legal standards set forth in the covenants are being adhered to. When an organization passes such an inspection it is awarded an "RTC Trademark Licensing Certificate," which acknowledges the organization for its compliance with Scriptural requirements.

As discussed above, RTC also is responsible for ensuring orthodox usage of Scientology's most sacred materials -- the advanced technology. (Exhibit F.) RTC accomplishes its religious objective by permitting the materials to be used only by qualified churches and pursuant to stringent ecclesiastical supervision.

RTC permits only nine churches of Scientology throughout the world to use the advanced technology (since 1988, Mr. Hubbard's testamentary trust has licensed RTC the right to use the advanced technology outside of the United States on the same conditions as Mr. Hubbard's May 1982 assignment of the United States rights). (Exhibit N). These churches are: American Saint Hill Organization in Los Angeles and Advanced Organization of Los Angeles (Exhibit O); Advanced Organization Saint Hill United Kingdom, located in East Grinstead, Sussex England (Exhibit P); Saint Hill for Europe and Africa, located in Copenhagen Denmark (Exhibit Q); Advanced Organization Saint Hill ANZO (Australia, New Zealand & Oceania) located in Sydney Australia (Exhibit R); Flag Service Organization, located in Clearwater Florida (Exhibit S); Flag Ship Service Organization, located in Curacao in the Netherlands Antilles (Exhibit T); Church of Scientology International (Exhibit U); and Church of Spiritual Technology.

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With the exception of CSI and CST, which use the advanced technology only in ministering religious services to their own staff personnel, these churches pay RTC six percent of the contributions they receive with respect to religious services that have been ministered using the advanced technology.

RTC performs many functions related to the ministry of upper level religious services by church organizations authorized to use the advanced technology. These include inspections at these churches from time to time to see that they are correctly delivering these services in the way the Founder intended and include inspection of course rooms, inspection of supervision of students on advanced courses, and verification through inspection of parishioners' folders containing such advanced level auditing to ensure that they are being correctly ministered. Supervision of the use of advanced technology also includes RTC verifying that parishioners actually qualify to receive such levels. The qualifications are ecclesiastical in nature and include a review of their ethics to ensure that they have a high level of personal integrity as well as a review of their auditing progress to see that they have attained the spiritual advancement required gain access to the advanced courses. The reason for this scrutiny is that it is a primary axiom that one cannot achieve the highest states of Operating Thetan without having fully completed and attained all previous steps on the Bridge or if one's ethics level is not high enough across the eight dynamics.

The actual inspections of the ministration of religious services utilizing the advanced technology are performed by qualified RTC staff who travel to one of the advanced organizations and personally inspect the delivery of such. The verification of each individual parishioner's spiritual progress and record of ethics is accomplished by review of folders that contain the relevant information. When an advanced organization feels that a parishioner is ready to embark on one of these levels, a submission is made by mailpack to RTC. The submission is then reviewed by the assigned RTC personnel. On occasion a question may arise at which point further inquiry or authorization can be achieved by telex.

Due to the large (and increasing) number of parishioners participating in advanced religious services at the FSO, RTC maintains offices and representatives at the FSO church facilities to perform both of these functions -- review of FSO's ministry of these services and verification of ethics level and

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spiritual progress of individual parishioners. The RTC facilities located at the Flag Service organization are rented from Church of Scientology Flag Service Org and the staff are supported directly by Religious Technology Center.

In the future RTC may also send representatives to the other advanced organizations authorized to utilize the advanced technology. This would only occur if the number of parishioners receiving upper levels was so great that it was warranted that RTC's functions be performed on location, rather than rely on long distance communication and occasional inspections. No such plans currently exist and if it does occur, RTC will maintain office space and personnel at its own expense.

Pursuant to its assignment from Mr. Hubbard (with respect to the U.S.), and its license with Mr. Hubbard's trust (with respect to countries outside the U.S.), RTC must apply 90 percent of the funds it receives with respect to the use of the advance technology to religious and charitable purposes that are either within purposes of the religion of Scientology according to the Scientology Scriptures or for the general purposes of advancing the moral and ethical level of mankind. (Exhibits F and N.) The assignment lists several examples of acceptable purposes, including preserving the Scriptures, establishing a religious museum and schools, supporting other qualified Scientology religious organizations, and disseminating non-Scriptural literature that is consistent with the goals of Scientology and beneficial to the public. Since CST's exclusive activity is preservation of the Scientology Scriptures, a designated purpose, to date RTC has met its obligation by granting the 90 percent amounts to CST.

RTC also publishes and/or distributes various materials related to its purpose of protecting the orthodoxy of the Scientology religion. RTC periodically publishes KSW NEWS, which is distributed at no cost to churches and parishioners of Scientology and which informs them of RTC's activities and news and successes relating to orthodox Scientology religious practice. (A representative copy of KSW NEWS is attached as Exhibit V.) RTC has presented plaques and certificates to churches and missions of Scientology that meet RTC's standards. RTC has also, on occasion, provided churches of Scientology with particular quotations from the Scripture concerning orthodox Scientology practice and forms or administrative aides that organizations can use to help maintain orthodoxy.

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RTC's daily activities are carried out by a staff of 54 highly-trained individuals who function in their positions within the overall ecclesiastical hierarchy of the Scientology religion. Through receipt of reports and direct inspections, RTC ensures that those utilizing the marks are ministering orthodox Scientology religious services. Any alteration or misapplication of Scientology Scriptures is considered a violation of the marks. In the normal circumstance, RTC seeks to correct the matter by issuing corrective instructions to both the offending church or mission and to CSI so that CSI can ensure that the violation of the marks is remedied. Such correction usually entails a restudy of the relevant Scripture by the individuals concerned.

In the extreme circumstance where there is willful and continuing misapplication of the Scriptures despite attempts by RTC and CSI to correct the matter, RTC will take legal steps to ensure that the offending entity ceases to use the marks and no longer misrepresents itself as a Scientology organization.

RTC is not involved in the day-to-day affairs of churches. Its concern is protecting the technologies of Dianetics and Scientology so they are properly applied.

Previously there were three Inspectorate divisions within RTC responsible for ensuring the orthodoxy in each of Scientology's three technologies - administration, technical and ethics. These Inspectorate divisions were headed by Inspector Generals for Administration, Technical and Ethics. In early 1993, RTC streamlined its organizational pattern in order to accomplish more efficiently its religious mission.

RTC's ecclesiastical organization is described below.

The senior ecclesiastical position in RTC is held by David Miscavige, who continues to serve as Chairman of the Board RTC and also as Inspector General. There are also several Deputy Inspector Generals who assist in the performance of RTC's religious functions. There is a Deputy Inspector General who functions as Chairman of the Board RTC's second in command and sees to the day to day functioning of the organization. There is a Deputy Inspector General who oversees internal matters in RTC and another who is in charge of RTC's religious programs.

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The religious mission of RTC, protecting the orthodoxy of the technologies of Dianetics and Scientology, is carried out by two ecclesiastical divisions within RTC as described below.

There is now one Inspectorate division which consists of four departments. The Department of Data receives reports and collects information from other organizations and Scientologists and collates, analyzes and distributes the information to all other departments that require it. The Department of Trademark Registration, Maintenance and Enforcement gets the religious marks of Dianetics and Scientology legally registered and sees to it that all users of the marks are properly licensed. It also investigates and, where necessary, prosecutes legal infringements of the marks. The Department of Technical Policing inspects application of the Scientology Scriptures pertaining to the ministry of religious services by licensees and corrects misapplication where it is found. The Department of Organization Policing inspects the application of Scientology Scriptures as it pertains to governance of the ecclesiastical hierarchy and corrects misapplication where it is found.

Authorization, Verification and Correction International ("AVC INT") is a division within RTC which is responsible for authorizing and verifying that the ecclesiastical programs, evaluations, strategies, promotional materials and issues as authored by CSI are in accordance with Scripture. Where a CSI management proposal misapplies or violates Scripture, AVC INT staff also correct the erring staff member to ensure that the Scripture is understood and correctly applied in the future. RTC maintains an office of AVC INT at CSI's Los Angeles facilities which house the Flag Bureaux in addition to the AVC INT office located at RTC's headquarters in order to service all CSI management echelons.

RTC Staff Personnel

RTC is a "Sea Org" organization which means its staff members belong to the Scientology religious order, the Sea Organization (or the "Sea Org"). To become members of the Sea Org, RTC's staff members must pledge the next billion years of their existence to the Scientology religion. As Sea Org members, RTC staff live and work in a manner befitting their fundamental and total commitment to the Scientology faith. They live communally in church-provided berthing and eat communally in a church-provided dining room. They are required to live on church

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Part II, Question 1 -- Narrative Description of Activities

premises so they can live free of the distractions of the secular world and be ready to attend to their religious duties at any time during the day or night. As a general matter, each RTC staff member devotes 14 1/2 hours a day to his or her ecclesiastical duties and religious study.

In general, RTC staff personnel are compensated for their ecclesiastical service with a nominal allowance (currently \$50.00 a week) and bonuses for good performance of their assigned duties, room and board, medical and dental cost (as needed) and child care or school tuition for children. RTC staff are required to wear the official uniforms of the Sea Org, which RTC provides.

Certain executives in RTC receive fixed salaries as determined by its Board of Directors.

Part II, Question 2 -- Sources of Financial Support

RTC's sources of financial support are:

Contributions from CSI pursuant to its Scientology religious marks license (see response to Part III, Question 9).

Contributions from Advanced Churches of Scientology pursuant to their advanced technology licenses.

Payments by parishioners for technical reviews of auditing folders.

Small fines paid by licensees for trademark violations (ranging from \$25 to \$1,000).

Interest income.

Part II Activities and Operational Information (Continued)**4** Give the following information about the organization's governing body:**a** Names, addresses, and titles of officers, directors, trustees, etc.

See page 3A attached.

b Annual Compensation

See page 3A.

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.

5 Does the organization control or is it controlled by any other organization?☒ Yes☐ No

Is the organization the outgrowth of (or successor to) another organization, or does it have a special relationship with another organization by reason of interlocking directorates or other factors?

☒ Yes☐ No

If either of these questions is answered "Yes," explain.

See pages 3A-3C.

6 Does or will the organization directly or indirectly engage in any of the following transactions with any political organization or other exempt organization (other than 501(c)(3) organizations): (a) grants; (b) purchases or sales of assets; (c) rental of facilities or equipment; (d) loans or loan guarantees; (e) reimbursement arrangements; (f) performance of services, membership, or fundraising solicitations; or (g) sharing of facilities, equipment, mailing lists or other assets, or paid employees?☐ Yes☒ No

If "Yes," explain fully and identify the other organizations involved.

7 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.

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Part II - Question 4. Governing Body.

Name

David Miscavige
1710 Ivar Avenue
Los Angeles, CA 90028
(Trustee, Director)

Norman Starkey
6515 Sunset Blvd. Suite 202
Hollywood, CA 90028
(Trustee)

Mark Rathbun
1710 Ivar Avenue
Los Angeles, CA 90028
(Director, President)

Warren McShane
1710 Ivar Avenue
Los Angeles, CA 90028
(Director, Secretary)

Barbara Griffin
1710 Ivar Avenue
Los Angeles, CA 90028
(Treasurer)

The officers, directors and trustees of RTC are not compensated for the duties they perform in those capacities. The directors and officers of RTC who are RTC staff members are compensated for the work they perform in their staff capacity as described in the response to Part II, Question 1. Specific compensation paid to RTC's officers, directors and trustees for service as RTC staff is listed in the schedule attached in response to Part IV, line 17, "Compensation of officers, directors and trustees."

Part II - Question 5. Relationship With Other Organizations

RTC controls the following organizations:

As discussed in the response to Part II, Question 1, Inspector General Network ("IGN") is a non-profit secular corporation which is the registered owner of the religious marks as nominee for RTC in countries where contracts by religious

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Part II - Question 5. Relationship With Other Organizations

corporations are not enforced. All of IGN's officers, directors and trustees are staff members of RTC, and two of IGN's trustees are RTC's President and Secretary. IGN has no staff, and RTC provides it with sufficient funds to cover its minimal annual budget.

WISE, Inc. is a Delaware corporation that has served the same role as IGN prior to IGN's incorporation, i.e. as RTC's nominee for registration of the Scientology religious marks in certain foreign countries which do not enforce contracts by religious organizations. WISE, Inc. is in the process of transferring the marks it holds to IGN. When all transfers are completed, WISE, Inc. will dissolve. All of the shares of WISE, Inc. are owned by IGN and its officers and directors are all RTC staff members. WISE, Inc. has no staff, and RTC provides it with sufficient funds to cover its minimal annual budget.

RTC Australia was incorporated in 1986 to serve as an Australian continental office for RTC. RTC subsequently decided not to establish continental offices. RTC Australia remains in existence although it is wholly dormant. All of RTC Australia's trustees are staff members of RTC. It has no staff, has never received any income and has never paid a dividend. It is recognized in Australia as tax exempt.

Inspector General Network International AB ("IGN Int") is a Swedish corporation incorporated in 1992 for the purpose of registering the Scientology marks as RTC's nominee in countries that do not recognize and will not do business with any United States entity. At the time IGN Int was formed there were five countries in this category according to RTC's research. Since IGN Int's formation RTC has been able to register the marks in two of the five countries and is in the process of registering them in a third, as a result of improved relations with the U.S. and these countries. IGN Int has not yet obtained registrations in the other two countries. IGN Int has no staff or income. All of the shares of IGN Int stock are held by a staff member of RTC who is a Swedish citizen in trust for RTC. The trust agreement provides that the trustee cannot transfer the stock, declare any dividend or change the character of such stock in any way. The agreement also gives RTC the authority to designate a successor trustee if the trustee resigns, dies, is incapacitated or breaches her fiduciary duties.

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Page 3C

Part II - Question 5. Relationship With Other Organizations

RTC also has a special relationship with CSI and other churches of Scientology through its covenants with respect to the use of the Scientology religious marks and advanced technology, as fully set forth in the response to Part II, Question 1.

As described in the response to Part II, Question 1, RTC will also have representatives at FSO and possibly other organizations which are licensed to minister the advanced technology to ensure that these religious services are standardly ministered by these organizations.

Certain of RTC's trustees, directors and officers also hold corporate positions with other Scientology entities. Trustee Norman Starkey is also the Trustee of Mr. Hubbard's testamentary trust, Author's Family Trust. Director Mark Rathbun is a trustee of CSI and IGN. Director Warren McShane is also a trustee of IGN.

Part III Activities and Operational Information (Continued)

- 8 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. If "None," indicate "N/A."
 Trademarks, service marks, and advanced technology rights.
 Office furniture and equipment. Automobiles.

- 9a Will any of the organization's facilities or operations be managed by another organization or individual under a contractual agreement?

☐ Yes ☒ No

- b Is the organization a party to any leases?

☒ Yes ☐ No

If either of these questions is answered "Yes," attach a copy of the contracts and explain the relationship between the applicant and the other parties.

RTC rents offices from Church of Scientology Flag Service Organization on an oral lease. The monthly rental is \$850.

- 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.

- 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.

- c What benefits do (or will) your members receive in exchange for their payment of dues?

- 11a If the organization provides benefits, services or products, are the recipients required, or will they be required, to pay for them?

☐ N/A ☒ Yes ☐ No

If "Yes," explain how the charges are determined, and attach a copy of your current fee schedule.

See page 4A.

- b Does or will the organization limit its benefits, services or products to specific individuals or classes of individuals?

☐ N/A ☒ Yes ☐ No

If "Yes," explain how the recipients or beneficiaries are or will be selected.

Churches or other organizations within the Scientology ecclesiastical hierarchy and their parishioners.

- 12 Does or will the organization attempt to influence legislation?

☐ Yes ☒ No

If "Yes," explain. Also, give an estimate of the percentage of the organization's time and funds which it devotes or plans to devote to this activity.

- 13 Does or will the organization intervene in any way in political campaigns, including the publication or distribution of statements?

☐ Yes ☒ No

If "Yes," explain fully.

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Page 4A

Part III, Question 11a and 11b -- Determination of Charges

As discussed in the response to Part II, Question 1, RTC receives 6% of the contributions received by churches with respect to religious services that have been ministered using the advanced technology. This rate was established in light of the needs of the religion as a whole and the estimated expenses of the organizations which minister the advanced technology.

RTC also provides religious services to parishioners in the form of a technical review of their auditing records and recommendation of the actions necessary to assure optimum spiritual progress. The donations requested with respect to these services were established at a level which ensures that they are broadly available to parishioners while adequate to recover RTC's costs and support its religious programs.

In addition, pursuant to the Scientology religious marks agreement between RTC and CSI, CSI reimburses RTC for its reasonable and necessary costs and expenses of operations relating to the ownership, administration, protection, maintenance and enforcement of the trademarks, including a fair share of RTC's overhead costs and expenses.

Part III Technical Requirements

- 1 Are you filing Form 1023 within 15 months from the end of the month in which you were created or formed? ☐ Yes ☒ No
If you answer "Yes," do not answer questions 2 through 6.

- 2 If one of the exceptions to the 15-month filing requirement shown below applies, check the appropriate box and proceed to question 7.

Exceptions—You are not required to file an exemption application within 15 months if the organization:

- ☒ (a) Is a church, interchurch organization, local unit of a church, a convention or association of churches, or an integrated auxiliary of a church;
- ☐ (b) Is not a private foundation and normally has gross receipts of not more than \$5,000 in each tax year; or,
- ☐ (c) Is a subordinate organization covered by a group exemption letter, but only if the parent or supervisory organization timely submitted a notice covering the subordinate.

- 3 If you do not meet any of the exceptions in question 2, do you wish to request relief from the 15-month filing requirement? N/A
☐ Yes ☐ No

- 4 If you answer "Yes" to question 3, please give your reasons for not filing this application within 15 months from the end of the month in which your organization was created or formed. (See the instructions before completing this item.)

N/A

- 5 If you answer "No" to both questions 1 and 3 and do not meet any of the exceptions in question 2, 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? N/A
☐ Yes ☐ No

- 6 If you answer "Yes" to question 5 above and wish to request recognition of section 501(c)(4) status for the period beginning with the date you were formed and ending with the date your Form 1023 application was received (the effective date of your section 501(c)(3) status), check here ☐ and attach a completed page 1 of Form 1024 to this application. N/A

Part III Technical Requirements (Continued)

7 Is the organization a private foundation?

N/A

☐ Yes (Answer question 8.)☐ No (Answer question 9 and proceed as instructed.)

8 If you answer "Yes" to question 7, do you claim to be a private operating foundation?

☐ Yes (Complete Schedule E)☐ No

N/A

After answering this question, go to Part IV.

9 If you answer "No" to question 7, indicate the public charity classification you are requesting by checking the box below that most appropriately applies:

THE ORGANIZATION IS NOT A PRIVATE FOUNDATION BECAUSE IT QUALIFIES:(a) ☒ As a church or a convention or association of churches
(CHURCHES MUST COMPLETE SCHEDULE A).Sections 509(a)(1)
and 170(b)(1)(A)(i)(b) ☐ As a school (MUST COMPLETE SCHEDULE B).Sections 509(a)(1)
and 170(b)(1)(A)(ii)(c) ☐ As a hospital or a cooperative hospital service organization, or a
medical research organization operated in conjunction with a hospital
(MUST COMPLETE SCHEDULE C).Sections 509(a)(1)
and 170(b)(1)(A)(iii)(d) ☐ As a governmental unit described in section 170(c)(1).Sections 509(a)(1)
and 170(b)(1)(A)(v)(e) ☐ As being operated solely for the benefit of, or in connection with, one
or more of the organizations described in (a) through (d), (g), (h), or (i)
(MUST COMPLETE SCHEDULE D).

Section 509(a)(3)

(f) ☐ As being organized and operated exclusively for testing for public
safety.

Section 509(a)(4)

(g) ☐ As 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)(iv)(h) ☐ As receiving a substantial part of its support in the form of
contributions from publicly supported organizations, from a
governmental unit, or from the general public.Sections 509(a)(1)
and 170(b)(1)(A)(v)(i) ☐ As 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)

(j) ☐ We are a publicly supported organization but are not sure whether we
meet the public support test of block (h) or block (i). We would like the
Internal Revenue Service to decide the proper classification.Sections 509(a)(1)
and 170(b)(1)(A)(vi)
or
Section 509(a)(2)

If you checked one of the boxes (a) through (f) in question 9, go to question 14.

If you checked box (g) in question 9, go to questions 11 and 12.

If you checked box (h), (i), or (j), go to question 10.

Part III Technical Requirements (Continued)

- 10 If you checked box (h), (i), or (j) in question 9, have you completed a tax year of at least 8 months?
- ☐ Yes—Indicate whether you are requesting:
- ☐ A definitive ruling (Answer questions 11 through 14.)
- ☐ An advance ruling (Answer questions 11 and 14 and attach 2 Forms 872-C completed and signed.)
- ☐ No—You must request an advance ruling by completing and signing 2 Forms 872-C and attaching them to your application.
- 11 If the organization received any unusual grants during any of the tax years shown in Part IV-A, attach a list for each year showing the name of the contributor; the date and the amount of the grant; and a brief description of the nature of the grant.

N/A

- 12 If you are requesting a definitive ruling under section 170(b)(1)(A)(iv) or (vi), check here ☐ and:

N/A

- a Enter 2% of line 8, column (e) of Part IV-A _____
- b Attach a list showing the name and amount contributed by each person (other than a governmental unit or "publicly supported" organization) whose total gifts, grants, contributions, etc., were more than the amount you entered on line 12a above.

- 13 If you are requesting a definitive ruling under section 509(a)(2), check here ☐ and:

- a For each of the years included on lines 1, 2, and 9 of Part IV-A, attach a list showing the name of and amount received from each "disqualified person."
- b For each of the years included on line 9 of Part IV-A, attach a list showing the name of and amount received from each payer (other than a "disqualified person") whose payments to the organization were more than \$5,000. For this purpose, "payer" includes, but is not limited to, any organization described in sections 170(b)(1)(A)(i) through (vi) and any governmental agency or bureau.

- 14 Indicate if your organization is one of the following. If so, complete the required schedule. (Submit only those schedules that apply to your organization. Do not submit blank schedules.)

	Yes	No	If "Yes," complete Schedule:
Is the organization a church?	X		A
Is the organization, or any part of it, a school?		X	B
Is the organization, or any part of it, a hospital or medical research organization?		X	C
Is the organization a section 509(a)(3) supporting organization?		X	D
Is the organization an operating foundation?		X	E
Is the organization, or any part of it, a home for the aged or handicapped?		X	F
Is the organization, or any part of it, a child care organization?		X	G
Does the organization provide or administer any scholarship benefits, student aid, etc.?		X	H
Has the organization taken over, or will it take over, the facilities of a "for profit" institution?		X	I

* See detailed information in the administrative record of CSI's determination proceeding for information responsive to this Schedule A.

Part IV Financial Data RELIGIOUS TECHNOLOGY CENTER

Complete the financial statements for the current year and for each of the 3 years immediately before it. If in existence less than 4 years, complete the statements for each year in existence. If in existence less than 1 year, also provide proposed budgets for the 2 years following the current year.

A. - Statement of Revenue and Expenses							
		Current tax year	3 prior tax years or proposed budget for 2 years				
		(a) From Jan to Dec 92	(b) 19 91	(c) 19 90	(d) 19 89	(e) TOTAL	
Revenue	1	Gifts, grants, and contributions received (not including unusual grants-see instructions)	2934059	2849390	2660912	2379516	10823877
	2	Membership fees received					
	3	Gross investment income (see instructions for definition)	116277	156295	206704	190082	669358
	4	Net income from organization's unrelated business activities not included on line 3					
	5	Tax revenues levied for and either paid to or spent on behalf of the organization					
	6	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)					
	7	Other income (not including gain or loss from sale of capital assets) (attach schedule)					
	8	Total (add lines 1 through 7)	3050336	3005685	2867616	2569598	11493235
	9	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	4021768	4158282	4351090	4274548	16805688
	10	Total (add lines 8 and 9)	7072104	7163967	7218706	6844146	28298923
	11	Gain or loss from sale of capital assets (attach schedule)		1665	-2625	2935	1975
	12	Unusual grants					
	13	Total revenue (add lines 10 through 12)	7072104	7165632	7216081	6847081	28300898
Expenses	14	Fundraising expenses					
	15	Contributions, gifts, grants, and similar amounts paid (attach schedule)	1000		3000	3000	
	16	Disbursements to or for benefit of members (attach schedule)					
	17	Compensation of officers, directors, and trustees (attach schedule)	109348	157045	217518	202326	
	18	Other salaries and wages	448349	707017	982772	667336	
	19	Interest		1216		-318	
	20	Occupancy (rent, utilities, etc.)	1116	1106	1537	66374	
	21	Depreciation and depletion	158556	132955	122969	119241	
	22	Other (attach schedule)	5533100	6007258	5882073	5676339	
	23	Total expenses (add lines 14 through 22)	6251469	7006597	7209869	6734298	
	24	Excess of revenue over expenses (line 13 minus line 23)	820635	159035	6212	112783	

Part IV Financial Data (Continued) RELIGIOUS TECHNOLOGY CENTER

B. - Balance Sheet (at the end of the period shown)		Current tax year Date 12/31/92
Assets		
1 Cash	1	3090215
2 Accounts receivable, net	2	
3 Inventories	3	
4 Bonds and notes receivable (attach schedule)	4	
5 Corporate stocks (attach schedule)	5	
6 Mortgage loans (attach schedule)	6	
7 Other investments (attach schedule)	7	
8 Depreciable and depletable assets (attach schedule)	8	437354
9 Land	9	
10 Other assets (attach schedule)	10	336798
11 Total assets (add lines 1 through 10)	11	3864367
Liabilities		
12 Accounts payable	12	16805
13 Contributions, gifts, grants, etc., payable	13	
14 Mortgages and notes payable (attach schedule)	14	
15 Other liabilities (attach schedule)	15	
16 Total liabilities (add lines 12 through 15)	16	16805
Fund Balances or Net Assets		
17 Total fund balances or net assets	17	3847562
18 Total liabilities and fund balances or net assets (add line 16 and line 17)	18	3864367
If there has been any substantial change in any aspect of your financial activities since the end of the period shown above, check the box and attach a detailed explanation <input type="checkbox"/>		

Form 1023

Period Ended: 31-Dec-91

Part IV Section A Line 11 Gain or Loss from Sale of Capital Assets

<u>Asset</u>	<u>To Whom Sold</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Sale Price</u>	<u>Gain(Loss)</u>
Air Conditioning unit	Church of Scientology International	3,250		2,382	(869)
Computer terminal	Church of Scientology International	870	87	350	(433)
Dodge Caravan	Toyota of Riverside	15,964	7,982	8,700	718
Honda Accord SEI	Villa Honda	19,369	9,684	12,000	2,316
Realized Loss on Foreign Currency Conversion to US \$	Kredietbank Luxembourg				(67)
					----- \$ 1,665 =====

Schedule 1

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-90

Part IV Section A Line 11 Gain or Loss from Sale of Capital Assets

<u>Asset</u>	<u>To Whom Sold</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Sale Price</u>	<u>Gain(Loss)</u>
Furniture & Equipment	N/A Scrapped	32,041	29,416		(2,625)
					----- (\$ 2,625) =====

Schedule 2

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-89

Part IV Section A Line 11 Gain or Loss from Sale of Capital Assets

<u>Asset</u>	<u>To Whom Sold</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Sale Price</u>	<u>Gain(Loss)</u>
Honda Accord LX (Misty beige)	Dave Bloomberg	13,435	2,239	7,389	(3,807)
Motorbike	Cindy Henderson	419		200	(219)
Nissan Sedan (Silver)	Shelly Corrias	9,323	7,769	4,250	2,696
Nissan Sentra Sedan (Red)	Jan Sims	9,323	7,768	4,250	2,695
Nissan Sentra Wagon (Blue)	Lynn Somerville	9,626	8,021	3,175	1,570
					----- \$ 2,935 =====

Schedule 3

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-92

Part IV Section A Line 15 Contributions, Gifts, Grants, and Similar Amounts Paid

<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>
Inspector General Network	Operating Expenses	1,000
	Total	----- \$ 1,000 =====

Schedule 4

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-90

Part IV Section A Line 15 Contributions, Gifts, Grants, and Similar Amounts Paid

<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>
Inspector General Network	Operating Expenses	3,000
	Total	----- \$ 3,000 =====

Schedule 5

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-89

Part IV Section A Line 15 Contributions, Gifts, Grants, and Similar Amounts Paid

<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>
Inspector General Network	Operating Expenses	3,000
	Total	----- \$ 3,000 =====

Schedule 6

Religious Technology Center
Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-92

Part IV Section A Line 17 Compensation of Officers, Directors, and Trustees

<u>Name</u>	<u>Position</u>	<u>Time Devoted</u>	<u>Compensation</u>
* David Miscavige	Trustee, Director	As necessary	34,779
* Greg Wilhere	Trustee	As necessary	16,717
* Mark Rathbun	Director, President	As necessary	24,705
* Warren McShane	Director, Secretary	As necessary	15,967
* Barbara Griffin	Director, Treasurer	As necessary	17,180

			\$ 109,348
			=====

- * The compensation to these individuals was only for their service as staff of the organization, not their service as Officers, Directors or Trustees.

Schedule 7

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-91

Part IV Section A Line 17 Compensation of Officers, Directors, and Trustees

<u>Name</u>	<u>Position</u>	<u>Time Devoted</u>	<u>Compensation</u>
* David Miscavige	Trustee, Director	As necessary	62,684
* Greg Wilhere	Trustee	As necessary	20,515
* Mark Rathbun	Director, President	As necessary	30,610
* Warren McShane	Director, Secretary	As necessary	18,939
* Barbara Griffin	Director, Treasurer	As necessary	24,297

			\$ 157,045
			=====

- * The compensation to these individuals was only for their service as staff of the organization, not their service as Officers, Directors or Trustees.

Schedule 8

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-90

Part IV Section A Line 17 Compensation of Officers, Directors, and Trustees

<u>Name</u>	<u>Position</u>	<u>Time Devoted</u>	<u>Compensation</u>
* David Miscavige	Trustee, Director	As necessary	74,070
* Greg Wilhere	Trustee	As necessary	20,631
* Mark Rathbun	Director, President	As necessary	53,551
* Warren McShane	Director, Secretary	As necessary	33,161
* Barbara Griffin	Director, Treasurer	As necessary	36,105

			\$ 217,518
			=====

* The compensation to these individuals was only for their service as staff of the organization, not their service as Officers, Directors or Trustees.

Schedule 9

Religious Technology Center
Federal I.D. Number 93-0801236
Form 1023
Period Ended: 31-Dec-89

Part IV Section A Line 17 Compensation of Officers, Directors, and Trustees

<u>Name</u>	<u>Position</u>	<u>Time Devoted</u>	<u>Compensation</u>
* David Miscavige	Trustee, Director	As necessary	60,065
* Greg Wilhere	Trustee	As necessary	45,596
* Mark Rathbun	Director, President	As necessary	46,140
* Warren McShane	Director, Secretary	As necessary	23,147
* Barbara Griffin	Director, Treasurer	As necessary	27,378

			\$ 202,326
			=====

- * The compensation to these individuals was only for their service as staff of the organization, not their service as Officers, Directors or Trustees.

Part IV Section A Line 22 Other Expenses

<u>Other Expenses</u>	<u>Amount</u>
Audit & Accountancy Fees	1,500
Bank Charges	4,101
Cleaning & Laundry	18,404
Contributions Pursuant to Advanced Technology Assignment	3,565,865
Dissemination, Printing & Publications	480,324
Insurance	25,379
Legal & Professional Fees	349,370
Office & Administration	60,118
Postage & Shipping	210,095
Repairs & Maintenance	21,342
Staff Room & Board and Other Benefits	526,440
State Franchise Tax	800
Telephone, Telex & Facsimile	49,344
Travel & Transport	220,018

	\$ 5,533,100
	=====

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Period Ended: 31-Dec-91

Part IV Section A Line 22 Other Expenses

<u>Other Expenses</u>	<u>Amount</u>
Audit & Accountancy Fees	1,755
Bank Charges	11,139
Cleaning & Laundry	17,986
Contributions Pursuant to Advanced Technology Assignment	3,736,919
Dissemination, Printing & Publications	787,307
Employer Payroll Taxes	45,730
Insurance	27,526
Legal & Professional Fees	74,812
Office & Administration	64,275
Postage & Shipping	435,628
Repairs & Maintenance	18,139
Staff Room & Board and Other Benefits	492,604
State Franchise Tax	800
Telephone, Telex & Facsimile	62,426
Travel & Transport	230,212

	\$ 6,007,258
	=====

Schedule 12

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-90

Part IV Section A Line 22 Other Expenses

<u>Other Expenses</u>	<u>Amount</u>
Audit & Accountancy Fees	8,174
Bank Charges	610
Cleaning & Laundry	15,002
Contributions Pursuant to Advanced Technology Assignment	3,967,808
Dissemination, Printing & Publications	676,722
Insurance	9,519
Legal & Professional Fees	80,954
Office & Administration	54,503
Postage & Shipping	432,960
Repairs & Maintenance	11,788
Staff Room & Board and Other Benefits	313,370
State Franchise Tax	800
Telephone, Telex & Facsimile	74,335
Travel & Transport	235,528

	\$ 5,882,073
	=====

Schedule 13

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-89

Part IV Section A Line 22 Other Expenses

<u>Other Expenses</u>	<u>Amount</u>
Audit & Accountancy Fees	22,218
Bank Charges	8,608
Cleaning & Laundry	16,189
Contributions Pursuant to Advanced Technology Assignment	3,918,279
Dissemination, Printing & Publications	470,230
Federal Corporate Income Tax	9,530
Insurance	2,295
Legal & Professional Fees	194,822
Office & Administration	65,974
Postage & Shipping	231,155
Repairs & Maintenance	11,714
Staff Room & Board and Other Benefits	426,672
State Franchise Tax	600
Telephone, Telex & Facsimile	84,162
Travel & Transport	213,891

	\$ 5,676,339
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Schedule 14

Religious Technology Center

Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-92

Part IV Section B Line 8 Depreciable and Depletable Assets

<u>Description of Asset</u>	<u>Cost</u>	<u>Accumulated Depreciation/ Amortization</u>	<u>Book Value</u>
Furniture & Equipment	1,096,321	688,777	407,544
Motor Vehicles	156,630	126,820	29,810
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	\$ 1,252,951	\$ 815,597	\$ 437,354
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Schedule 15

Religious Technology Center
Federal I.D. Number 93-0801236

Form 1023

Period Ended: 31-Dec-92

Part IV Section B Line 10 Other Assets

<u>Other Assets</u>	<u>Amount</u>
Bond for IRS FICA Taxes	17,595
Bond Posted in Legal Suit	318,602
Trademark Costs	601

	\$ 336,798
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Schedule 16