

*Lisa McPherson 1995 expense account in Scientology, from the state
attorneys office investigation*

ADDRESS UNKNOWN
CW, FL

Current Balance: 0.00

Date/Invoice Number & Type Service or Item	Debit	Credit	Balance
		Balance Forward:	24,595.59
03-Jan-95 B 814944 CREDIT OT LEVELS		1,000.00	25,595.59
16-Jan-95 B 819872 CREDIT 25 HOUR INTENSIVE, POWER-GRADE V AND POWER PLUS-GRADE VA		2,000.00	27,595.59
01-Feb-95 B 821449 CREDIT 25 HOUR INTENSIVE, POWER-GRADE V AND POWER PLUS-GRADE VA		3,000.00	30,595.59
13-Feb-95 B 827753 DEBIT POWER (GRADE V) AND POWER PLUS (GRADE VA) PER 25 HOURS	13,000.00		17,595.59
16-Feb-95 B 828766 CREDIT OT LEVELS		3,000.00	20,595.59
17-Feb-95 B 829362 NONCSHCR INTER-ORG TRANSFER FROM CC DALLAS CANCELS B802599		-8,125.00	12,470.59
22-Feb-95 B 830841 CASH ABILITY CONGRESS LECTURES ENGLISH	240.00	240.00	12,470.59
25-Feb-95 B 827850 CREDIT 12 1/2 HOUR INTENSIVE OT PREPS/OT ELIGIBILITY		325.05	12,795.64
01-Mar-95 B 832126 CREDIT NEW OT IV (PER 12 1/2 HOURS)		2,000.00	14,795.64
09-Mar-95 B 835175 CREDIT WALL OF FIRE PACKAGE		8,475.00	23,270.64
05-Apr-95 L 5685 DEBIT PREFERENTIAL CLASS XII AUDITING (PER 12 1/2 HOURS) IAS 20% DISCOUNT	12,450.00		10,820.64

ADDRESS UNKNOWN
CW, FL

Current Balance: 0.00

Date/Invoice Number & Type Service or Item	Debit	Credit	Balance
PARTIALLY PAID DURING IAS AWARD LESS 10%			
17-Apr-95 L 8420 CREDIT PREFERENTIAL CLASS XII AUDITING (PER 12 1/2 HOURS)		622.50	11,443.14
11-May-95 SRV 1247 DEBIT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III)	8,820.00		2,623.14
30-May-95 SRV 3158 CREDIT WALL OF FIRE PACKAGE THIS DONATION: 220.50 PAID EARLIER: 2,623.14 YET TO DONATE: 8,856.36		220.50	2,843.64
09-Jun-95 SRV 4567 CREDIT WALL OF FIRE PACKAGE THIS DONATION: 220.50 PAID EARLIER: 2,843.64 YET TO DONATE: 8,635.86		220.50	3,064.14
24-Jun-95 BK 2184 CASH ROAD TO FREEDOM MUSIC COMPACT DISC ENGLISH RON THE MUSIC MAKER ENGLISH	31.00	31.00	3,064.14
05-Jul-95 L 13401 DEBIT WALL OF FIRE PACKAGE TO PRODEX CORPORATION	2,623.14		441.00
06-Jul-95 L 13410 DEBIT WALL OF FIRE PACKAGE CANCELS L 13401 AS WAS DONE WITH THE WRONG ITEM.	-2,623.14		3,064.14
06-Jul-95 L 13411 DEBIT PARISHIONER ACCOUNT TRANSFER TO PRODEX CORPORATION	2,623.14		441.00

ADDRESS UNKNOWN
CW, FL

Current Balance: 0.00

Date/Invoice Number & Type Service or Item	Debit	Credit	Balance
13-Jul-95 SRV 8946 CREDIT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III) THIS DONATION: 8,800.00 YET TO DONATE: 1,000.00		8,800.00	9,241.00
23-Jul-95 SRV 10211 NONCSHCR OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III) TRANSFER FROM PRODEX		759.00	10,000.00
23-Jul-95 SRV 10212 DEBIT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III)	9,800.00		-200.00
03-Aug-95 SRV 11827 CREDIT WALL OF FIRE PACKAGE THIS DONATION: 490.00 PAID EARLIER: 200.00 YET TO DONATE: 11,010.00		490.00	690.00
03-Aug-95 SRV 11850 CREDIT GRADES & NED PROCESSING (PER 12 1/2 HOURS) THIS DONATION: 5,260.00 YET TO DONATE: 200.00		5,260.00	5,950.00
03-Aug-95 SRV 11851 DEBIT GRADES & NED PROCESSING (PER 12 1/2 HOURS)	5,460.00		490.00
03-Aug-95 INC 1706 DEBIT PUBLIC INTER-ACCOUNT TRANSFER DEPT 7 TO PRODEX CORP FROM SRV 11827	490.00		0.00
13-Aug-95 SRV 13027 CREDIT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III) THIS DONATION: 273.00 YET TO DONATE: 5,327.00		273.00	273.00
21-Aug-95 SRV 14015 CREDIT		5,400.00	5,673.00

ADDRESS UNKNOWN
 CW, FL

Current Balance: 0.00

Date/Invoice Number & Type Service or Item	Debit	Credit	Balance
OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III) THIS DONATION: 5,400.00 YET TO DONATE: 200.00			
22-Aug-95 RAL 2617 REALLO CRD OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III)		5,327.00	5,673.00
22-Aug-95 RAL 2618 REALLO DBT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III)	5,327.00		5,673.00
09-Sep-95 BK 8478 CASH RESEARCH & DISCOVERY SERIES VOLUME 7	97.50	97.50	5,673.00
24-Oct-95 RAL 4443 REALLO CRD RESPONSIBILITY & THE STATE OF OT OT LECTURE SERIES		73.00	5,673.00
24-Oct-95 RAL 4444 REALLO DBT OT PREPARATIONS & ELIGIBILITY PER 12 1/2 HOURS (UP TO OT III)	73.00		5,673.00
24-Oct-95 BK 10617 CREDIT RESPONSIBILITY & THE STATE OF OT OT LECTURE SERIES THIS PAYMENT: 100.00 PAID EARLIER: 73.00 NET AMOUNT DUE: 607.00		100.00	5,773.00
10-Nov-95 BK 11913 CASH LRH CALENDAR - 1996 ENGLISH	100.00	100.00	5,773.00
19-Dec-95 INC 4912 DEBIT REPAYMENT	5,773.00		0.00
27-Dec-95 INC 5111 DEBIT PUBLIC INTER-ACCOUNT TRANSFER DEPT 7	-490.00		490.00

ADDRESS UNKNOWN
CW, FL

Current Balance: 0.00

Date/Invoice Number & Type Service or Item	Debit	Credit	Balance
27-Dec-95 SRV 30409 DEBIT GRADES & NED PROCESSING (PER 12 1/2 HOURS)	-5,460.00		5,950.00
27-Dec-95 SRV 30411 CREDIT WALL OF FIRE PACKAGE		-490.00	5,460.00
28-Dec-95 RAL 6870 REALLO CRD GRADES & NED PROCESSING (PER 12 1/2 HOURS)		200.00	5,460.00
28-Dec-95 RAL 6871 REALLO DBT WALL OF FIRE PACKAGE	200.00		5,460.00
29-Dec-95 SRV 30957 DEBIT GRADES & NED PROCESSING (PER 12 1/2 HOURS) Replaces SRV 11850 of 3/8/95 as it had to be cancelled due to account set up reason.	5,460.00		0.00

Account Balance: 0.00

- End of Report -

FSO 00036