MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-E-116

MULTIPLES COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-C-4Ij

MULTIPLE COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-C-1KK

MULTIPLE COLUMNS

MADE IN U.S.A.

FORM 50-30

A-20-C-144

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-e-1mg

Schedule of Vessels Purchased

Date	Item Fuel tanks	Item #	Purchased from	Purch cost	Renovation Costs	Total cost	Current Value

MULTIPLEX COLUMNAS

FORM 50-50

MADE IN U.S.A.

A-30-e-1aW

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

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A-30-e-1/00

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30 e-1 AP

MULTIPLE COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-P-100

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-e-1KR

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-E-1/55

MULTIPLE COLUMNAR

FORM 50-30

A-30e-1tt.

MULTIPLES COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-e-1 uh

MULTIPLEX COLUMNAR

MADE IN U.S.A.

FORM 50-30

A-30 e-1 KK

MULTIPLE COLUMNAR

FORM 50-30

MADE IN U.S.A.

A-30-e-1 pw

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

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A-30-e-1 KK

MULTIPLEX COLUMNAR

FORM 50-30

MADE IN U.S.A.

GENERAL EXPENSE

A-30-e-144

FORM 50-30

MULTIPLES COLUMNAR

A-30-e-1zz

PEOPLE'S TEMPLE BUS GARAGE 1/76

Assets:
105 Cash in Bank - Checking
108 Petty Cash A
109 Petty Cash B
110 Total Cash

112 Accounts Receivable
113 Inventory A
114 Inventory B
115 Inventory C

117 Prepaid Expenses
118 Deposits
120 Total Current Assets

123 Buildings A
124 Reserve for Depreciation
125 Vehicles
126 Res Depr Vehicles
127 Appliances
128 Res Depr Appliances
129 Furniture, Fixtures, Utensils
130 Res Depr Furn, Fist, Uten
139 TOTAL FIXED ASSETS-A

180 Autos & Trucks
181 Res Depr Autos & Trucks & Fuel Tanks
182 Farm & Const Eq & lg tools
183 Res Depr F & C Lg tools
TOTAL OTHER ASSETS-A

Current Liabilities:
202 Accounts Payable
210 Accrued Expenses
222 Notes Payable
223 Mortgages Payable
224 Contracts Payable
229 Total Other Liabilities

Funding - Church Money Exchange:
311 Transfers from Church
312 Member reimbursements
314 Donations Received
320 Total Cash Received

Expenses:
Jonestown Special Costs:
448 Jonestown Equipment Costs
449 Jonestown Parts & Supplies
450 Jonestown Crating Costs
451 Jonestown Shipping & Freight

Bus Garage Special Costs:
452 Motors & Major Parts
453 Small Parts
454 Tires
455 Small Tools
456 Oil, Grease & Gas
457 Radio, Safety Costs & Eq Maint.
458 Contract Repairs & Towing (outside labor & parts inc.)
459 Equipment Rentals
460 Bus & Eq Repair & Maint.
461 Employee Wages
462 Employee Expense
463 Employee Insurance
464 Workmens Comp Ins.
465 Employer Taxes
466 Contract Labor/Inplant labor
467 Uniforms & Laundry
468 Deisel & Road Expense
469 Misc Costs
470 Unit 7/special costs
474 Sub total bus garage

Auto Repair-Special Costs:
477 Major Parts
478 Small Parts
483 Contract Repair & Towing
491 Tires for Vehicles
493 Gas & Road Expense
494 Miscellaneous Auto Repair Costs
498 Sub Total Auto Repairs

Other Expenses & Overhead:
501 Rent & Lease Expense
502 Utilites & Gas - Housing
503 Office Supplies
504 Postage
505 Cable, Tel & Tel
506 Dues & Subscriptions
507 Advertising & Promotion
508 Repair & Maint -Bldg. Office
509 Employee Wages
510 Employee Medical Expenses
511 Employer Payroll Taxes
512 Workmens Comp Ins
513 Other Insurance Expense
514 Depreciation Expense
515 Sales Tax Major Purchases
516 Bank Charges & Exchange Costs
520 Auto, Transp & Taxies
521 Air Fares
523 Shipping and Duty Charges
525 Sundries
526 Janitorial Supplies
631 Lic, Fees & Business Taxes
635 Accounting & Legal & Court
755 Contributions & Donations
756 Suspense
757 Phone Bill
[illegible] Valley Ent Eq [illegible] cct)
755 Truth Ent Eq (co. [illegible])

A-30-a-2