U.S. Department of Justice
Washington, DC 2[redacted]0

**Supplemental Statement**
*Pursuant to Section 2 of the [redacted]ign Agents Registration Act of 1938, as amended.*

OMB No. 1105-0002

For Six Month Period Ending JUN 16 1990
(Insert date)

Name of Registrant INWARD LTD

Registration No. 3844

Business Address of Registrant 1830 Sherman Avenue
Evanston, IL 60201

## I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

| | | |
|---|---|---|
| (1) Residence address | Yes ☐ | No ☒ |
| (2) Citizenship | Yes ☐ | No ☒ |
| (3) Occupation | Yes ☐ | No ☒ |

(b) If an organization:

| | | |
|---|---|---|
| (1) Name | Yes ☐ | No ☒ |
| (2) Ownership or control | Yes ☐ | No ☒ |
| (3) Branch offices | Yes ☐ | No ☒ |

2. Explain fully all changes, if any, indicated in item 1.

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**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.**

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

| *Name* | *Position* | *Date Connection Ended* |
|---|---|---|
| Peter M. Hooper | Director | March 7,1990 |

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

| *Name* | *Residence Address* | *Citizenship* | *Position* | *Date Assumed* |
|---|---|---|---|---|

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

| *Name* | *Position or connection* | *Date terminated* |
|---|---|---|

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

| *Name* | *Residence Address* | *Position or connection* | *Date connection began* |
|---|---|---|---|

## II—FOREIGN PRINCIPAL



8. Has your connection with any foreign prinicpal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal* *Date of Termination*

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9. Have you acquired any new foreign principal[1] during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal* *Date acquired*

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10. In addition to those named in Items 8 and 9, if any, list the foreign principals[1] whom you continued to represent during the 6 month reporting period.

Inward
Duxbury Park, Duxbury Hall Road
Chorley, Lancashire PR7 4AT
ENGLAND

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## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Promotion of investment in the North West of England, and the necessary administrative activities.

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[1]The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[2] as defined below?
Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

Dissemination of literature and promotional information designed to encourage and foster international trade and investment with the North West of England.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

[2]The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

14. (a) **RECEIPTS—MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes XXX No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.[3]

| *Date* | *From Whom* | *Purpose* | *Amount* |
|---|---|---|---|
| 12/29/89 | Inward/UK | (Salaries, administrative | $18,324.00 |
| 1/18/90 | Inward/UK | costs, office expenses | $17,990.00 |
| 3/9/90 | Inward/UK | travel & entertainment) | $18,000.00 |
| 3/20/90 | Inward/UK | | $10,000.00 |
| 4/10/90 | Inward/UK | | $14,000.00 |
| 5/14/90 | Inward/UK | | $14,000.00 |

$92,314.00
Total

(b) **RECEIPTS—THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value[4] other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?
Yes ☐ No XX

If yes, furnish the following information:

| *Name of foreign principal* | *Date received* | *Description of thing of value* | *Purpose* |
|---|---|---|---|

[3]A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
[4]Things of value include but are not limited to, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS–MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

| *Date* | *To Whom* | *Purpose* | *Amount* |
|---|---|---|---|

See attached schedule (copies of cash disbursements December 16, 1989 through June 16, 1989)

**Total**

15. (b) **DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value[5] other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?
Yes ☐ No ☒

If yes, furnish the following information:

| *Date disposed* | *Name of person to whom given* | *On behalf of what foreign principal* | *Description of thing of value* | *Purpose* |
|---|---|---|---|---|

(c) **DISBURSEMENTS—POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value[5] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?
Yes ☐ No ☒

If yes, furnish the following information:

| *Date* | *Amount or thing of value* | *Name of political organization* | *Name of candidate* |
|---|---|---|---|

## V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☒ No ☐

**IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.**

17. Identify each such foreign principal.
Inward/Duxbury Park, Duxbury Hall Rd. Chorley, Lancashire PR7 4AT, ENGLAND

[5]Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

Inward Ltd.--Approximately $168,000.00--to March 31, 1991

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☒ Letters or telegrams

☐ Advertising campaigns ☐ Press releases ☒ Pamphlets or other publications ☐ Lectures or speeches

☐ Other *(specify)* _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☒ Other *(specify)* Corporations

21. What language was used in this political propaganda:

☒ English ☐ Other *(specify)* _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☒ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☒ No ☐

## VI—EXHIBITS AND ATTACHMENTS

25. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A[6] Yes ☐ No ☐
Exhibit B[7] Yes ☐ No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

[6]The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
[7]The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. **EXHIBIT C**

If you have previously filed an Exhibit C[8], state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

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27. **SHORT FORM REGISTRATION STATEMENT**

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

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The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*(Type or print name under each signature)*

Naomi A. Lovinger

Naomi A. Lovinger

Subscribed and sworn to before me at N.A. Lovinger

this 16 day of July, 19 90

William L. Hass

(Signature of notary or other officer)

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[8]The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes X or No _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes _____ or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

REGISTRATION SECTION
CRIMINAL DIVISION

Naomi Lovinger 06. 16 July 1990
Signature Date

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CRIMINAL DIVISION

Naomi A. Lovinger
Please type or print name of signatory on the line above

VIce President, North America
Title

73

# June 1990

| DATE | PAYEE | CK # | Amount | Office Rent | Office Supplies | Office Expenses | Furniture Fixtures |
|---|---|---|---|---|---|---|---|
| 1 | Heilster | 2345 | 1000.83 | | | | |
| 2 | Novinger | 2346 | 279181 | | | | |
| 3 | Federal Express | 2347 | 21 75 | | | | |
| 4 | Financial Times | 2348 | 300 00 | | | | |
| 5 | Pocket Flight Guide | 2349 | 71 00 | | | | |
| 6 | OAG | 2350 | 114 00 | | | | |
| 7 | MCI | 2351 | 47 50 | | | | |
| 8 | Sales Prospector | 2352 | 853 00 | | | | |
| 9 | OOP's | 2353 | 11 07 | | 11 07 | | |
| 10 | Anywhere On Earth | 2354 | 711 00 | | | | |
| 11 | Intertogic Trace VOID | 2355 | 592 82 | VOID | | | |
| 12 | Commonwealth Edison | 2356 | 64 09 | | | | |
| 13 | Illinois Bell | 2357 | 262 42 | | | | |
| 14 | Illinois Bell | 2358 | 36 70 | | | | |
| 15 | Sparkling Spring Water | 2359 | 11 34 | | 11 34 | | |
| 16 | Coor Bros. Systems | 2360 | 274 28 | | | 274 28 | |
| 17 | MCI | 2361 | 440 24 | | | | |
| 18 | American Express | 2362 | 807 55 | | | 123 03 | |
| 19 | 1830 Sherman Bldg | 2363 | 650 00 | 600 00 | | | |
| 20 | 6 Novinger | 2364 | 26 77 | | 26 77 | | |
| 21 | Steep & Brew | 2365 | 46 00 | | 46 00 | | |
| 22 | 12 Compu Mat | 2366 | 100 00 | | | 100 00 | |
| 23 | 13 Novinger | 2367 | 47 86 | | | | |
| 24 | Novinger | 2368 | 279181 | | | | |
| 25 | | DM | 123 54 | | | | |

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Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert PR | Salaries | publications | Research | A/C | Amount | |
| 1 | | | | | | 102083 | | | | | 1 |
| 2 | | | | | | 279181 | | | | | 2 |
| 3 | | | | | | | | | Shipping | 2175 | 3 |
| 4 | | | | | | | 300.00 | | | | 4 |
| 5 | | | | | | | 7100 | | | | 5 |
| 6 | | | | | | | 11400 | | | | 6 |
| 7 | | | | 9750 | | | | | | | 7 |
| 8 | | | | | | | 85300 | | | | 8 |
| 9 | | | | | | | | | | | 9 |
| 10 | 711.00 | | | | | | | | | | 10 |
| 11 | | | VOID | | | | | | Computer Repair | 59282 | 11 |
| 12 | | | | | | | | | Utility | 6409 | 12 |
| 13 | | | | 26242 | | | | | | | 13 |
| 14 | | | | 3670 | | | | | | | 14 |
| 15 | | | | | | | | | | | 15 |
| 16 | | | | | | | | | | | 16 |
| 17 | | | | 44024 | | | | | | | 17 |
| 18 | 32702 | 35750 | | | | | | | | | 18 |
| 19 | | | | | | | | | Parking | 50.00 | 19 |
| 20 | | | | | | | | | | | 20 |
| 21 | | | | | | | | | | | 21 |
| 22 | | | | | | | | | | | 22 |
| 23 | 1636 | 3150 | | | | | | | | | 23 |
| 24 | | | | | | 279181 | | | | | 24 |
| 25 | | | | | | | | | Insurance | 12354 | 25 |
| 26 | | | | | | | | | | | 26 |

# June 1990 Cont.

| | DATE | PAYEE | CK # | Amount | Office Rent | Office Supplies | Office Expenses | Furniture Fixtures |
|---|---|---|---|---|---|---|---|---|
| 1 | 13 | Chicago Tribune | 2369 | 700 | | | | |
| 2 | | Hellman Intl Forwarders | 2370 | 23090 | | | | |
| 3 | | Interlogic Trace | 2371 | 36282 | | | 36282 | |
| 4 | | Sparkling Spring Water | 2372 | 1175 | | 1175 | | |
| 5 | 15 | Mendyk | 2373 | 102083 | | | | |
| 6 | 19 | Chandler's | 2374 | 6286 | | 6286 | | |
| 7 | 15 | Anywhere on Earth | 2375 | 25200 | | | | |
| 8 | 26 | Hoberger | 2376 | 9967 | | 649 | | |
| 9 | | Webster | 2377 | 102083 | | | | |
| 10 | 29 | Welsh | 2378 | 2000 | | | 2000 | |
| 11 | | Mowrey | 2379 | 279181 | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | Subtotal page 2 | | 588047 | | 8110 | 38282 | — |
| 15 | | Subtotal page 1 | | 1162456 | 60000 | 9518 | 48731 | — |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | 1750503 | 60000 | 17628 | 88013 | |
| 19 | | | | | | | | |
| 20 | | FY TO DATE | | 3828036 | 120000 | 87299 | 109687 | — |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
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Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRAVEL | Entertainment | | Telephone FAX | Advert PR | Salaries | Publications Research | | G/L A/C | Amount | |
| 1 | | | | | | | 700 | | | | 1 |
| 2 | | | | | | | | | Shipping | 23090 | 2 |
| 3 | | | | | | | | | | | 3 |
| 4 | | | | | | | | | | | 4 |
| 5 | | | | | | 102083 | | | | | 5 |
| 6 | | | | | | | | | | | 6 |
| 7 | 25200 | | | | | | | | | | 7 |
| 8 | 8920 | | | 398 | | | | | | | 8 |
| 9 | | | | | | 102083 | | | | | 9 |
| 10 | | | | | | | | | | | 10 |
| 11 | | | | | | 279181 | | | | | 11 |
| 12 | | | | | | | | | | | 12 |
| 13 | | | | | | | | | | | 13 |
| 14 | 34120 | | | 398 | | 483347 | 700 | | | 23090 | 14 |
| 15 | 105438 | 38900 | | 78686 | | 660445 | 133800 | | | 25935 | 15 |
| 16 | | | | | | | | | | | 16 |
| 17 | | | | | | | | | | | 17 |
| 18 | 139558 | 38900 | | 79084 | | 1143792 | 134500 | | | 49028 | 18 |
| 19 | | | | | | | | | | | 19 |
| 20 | 456768 | 57200 | | 282874 | | 2287584 | 155364 | | | 215260 | 20 |
| 21 | | | | | | | | | | | 21 |
| 22 | | | | | | | | | | | 22 |
| 23 | | | | | | | | | | | 23 |
| 24 | | | | | | | | | | | 24 |
| 25 | | | | | | | | | | | 25 |

# July 1990

| | DATE | PAYEE | CK # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furnitures Fixtures |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | SE Ltd | 2380 | 14955 | | | | |
| 2 | | 1830 Sherman Bldg | 2381 | 65000 | 60000 | | | |
| 3 | | MCI | 2382 | 154 | | | | |
| 4 | | Federal Express | 2383 | 2250 | | | | |
| 5 | | Illenois Bell | 2384 | 21203 | | | | |
| 6 | | Illenois Bell | 2385 | 2084 | | | | |
| 7 | | Sparkling Spring Water | 2386 | 1762 | | 1762 | | |
| 8 | | MCI | 2387 | 493 | | | | |
| 9 | | Commonwealth edison | 2388 | 7626 | | | | |
| 10 | | American Express | 2389 | 25507 | | | | |
| 11 | 3 | Naomi Lowinger | 2390 | 7934 | | | | |
| 12 | 6 | Chris Welsh | 2391 | 2000 | | | 2000 | |
| 13 | 12 | Anywhere on Earth | 2392 | 230000 | | | | |
| 14 | 13 | Postmaster Evanston | 2393 | 13774 | | 13774 | | |
| 15 | | Naomi Lowinger | 2394 | 2386 | | | 300 | |
| 16 | | Naomi Lowinger | 2395 | 279181 | | | | |
| 17 | | Vicki Reinstein | 2396 | 102083 | | | | |
| 18 | | Chris Welsh | 2397 | 2000 | | | 2000 | |
| 19 | 16 | Sparkling Spring Water | 2398 | 2350 | | 2350 | | |
| 20 | | Chicago Tribune | 2399 | 700 | | | | |
| 21 | | | DM | 12354 | | | | |
| 22 | | MCI | 2400 | 678 | | | | |
| 23 | | R+M Business Systems | 2401 | 13583 | | 13583 | | |
| 24 | | MCI | 2402 | 31939 | | | | |
| | | a Chris Welsh | 2403 | 2000 | | | 2000 | |

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| | 7 Travel | 8 Entertainment | 9 | 10 Telephone FAX | 11 Advert PR | 12 Salaries | 13 Publications | 14 Research | 15 G/L A/C | 16 Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | Computer S/C | 14955 |
| 2 | | | | | | | | | parking | 5000 |
| 3 | | | | 154 | | | | | | |
| 4 | | | | | | | | | Shipping | 2250 |
| 5 | | | | 21203 | | | | | | |
| 6 | | | | 2084 | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | 493 | | | | | | |
| 9 | | | | | | | | | Utility | 7626 |
| 10 | 20357 | 5150 | | | | | | | | |
| 11 | 6284 | 1650 | | | | | | | | |
| 12 | 230000 | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | 1802 | | | 284 | | | | | | |
| 16 | | | | | | 279181 | | | | |
| 17 | | | | | | 102083 | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | 700 | | | |
| 21 | | | | | | | | | Insurance | 12354 |
| 22 | | | | 678 | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | 31939 | | | | | | |
| 25 | | | | | | | | | | |

# July 1990 Continued

| | DATE | PAYEE | CK # | 1 Amount | 2 | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture Fixtures |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 27 | Chris Welsh | 2404 | 2000 | | | | 2000 | |
| 2 | 30 | Quill | 2405 | 9964 | | | 9964 | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | Subtotal Page 2 | | 11964 | | — | 9964 | 2000 | |
| 6 | | Subtotal page 1 | | 84396 | | 60000 | 31469 | 6300 | |
| 7 | | | | | | | | | |
| 8 | | | | 855960 | | 60000 | 41433 | 8300 | |
| 9 | | | | | | | | | |
| 10 | | FY TO DATE | | 4663996 | | 232000 | 128732 | 117987 | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
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Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert PR | Salaries | Publications | Research | A/C GL | Amount |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | 258743 | 6800 | | 56835 | | 381264 | 700 | | | 42185 |
| 7 | | | | | | | | | | |
| 8 | 258743 | 6800 | | 56835 | | 381264 | 700 | — | | 42185 |
| 9 | | | | | | | | | | |
| 10 | 715211 | 64000 | | 339709 | | 2668848 | 156064 | — | | 257445 |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
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| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |

# August 1990

| | Date | Payee | Ck # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture & Fixtures | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | Illinois Bell | 2406 | 287.01 | | | | | 1 |
| 2 | | Illinois Bell | 2407 | 226.7 | | | | | 2 |
| 3 | | 1830 Sherman Bldg | 2408 | 650.00 | 600.00 | | | | 3 |
| 4 | | Commonwealth Edison | 2409 | 98.35 | | | | | 4 |
| 5 | | Regional Dev | 2410 | 76.50 | | | | | 5 |
| 6 | | R&R Bus. Systems | 2411 | 38.76 | | 38.76 | | | 6 |
| 7 | | Lyle Reidsten | 242 | 102.83 | | | | | 7 |
| 8 | | Lyle Reidsten | 2413 | 102.83 | | | | | 8 |
| 9 | | Naomi Lavenger | 2414 | 279.81 | | | | | 9 |
| 10 | | Copy Cat | 2415 | 28.50 | | 28.50 | | | 10 |
| 11 | 3 | American Express | 2416 | 166.98 | | | | | 11 |
| 12 | | Chris Welsh | 2417 | 20.00 | | | 20.00 | | 12 |
| 13 | | SE Ltd | 2418 | 160.00 | | | 160.00 | | 13 |
| 14 | | Spot Less | 2419 | 65.76 | | | 65.76 | | 14 |
| 15 | 8 | Naomi Lavenger | 2420 | 134.86 | | | | | 15 |
| 16 | 8 | Sparkling Spring Mun. (Rental) | 2421 | 31.50 | | 31.50 | 31.50 | | 16 |
| 17 | 8 | Chandlers, Inc. | 2422 | 8.83 | | 8.83 | | | 17 |
| 18 | 10 | Chris Welsh | 2423 | 20.— | | | 20.— | | 18 |
| 19 | 10 | Chgo. Tribune | 2424 | 7.— | | | | | 19 |
| 20 | 10 | Edith Lavenger | 2425 | 330.— | | | | | 20 |
| 21 | 13 | Naomi Lavenger | 2426 | 279.81 | | | | | 21 |
| 22 | 13 | Steep & Brew | 2427 | 30.57 | | 30.57 | | | 22 |
| 23 | 17 | Edith Lavenger | 2429 | 9.10— | | | | | 23 |
| 24 | 17 | Chris Welsh | 2430 | 20.— | | | 20.— | | 24 |
| 25 | 20 | Chandlers | 2431 | 59.39 | | 59.39 | | | 25 |
| 26 | | Subtotal Page 1 | | 1029.46 | 600.00 | 197.55 | 285.76 | | 26 |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone TAX | Advert PR | Salaries | publications | Research | GL A/C | Amount | |
| 1 | | | | 28701 | | | | | | | 1 |
| 2 | | | | 2267 | | | | | | | 2 |
| 3 | | | | | | | | | parking | 50.00 | 3 |
| 4 | | | | | | | | | Utility | 9835 | 4 |
| 5 | | | | | | | 7650 | | | | 5 |
| 6 | | | | | | | | | | | 6 |
| 7 | | | | | | 102083 | | | | | 7 |
| 8 | | | | | | 102083 | | | | | 8 |
| 9 | | | | | | 279181 | | | | | 9 |
| 10 | | | | | | | | | | | 10 |
| 11 | | 1114 8 | | | | | | | Dues | 5500 | 11 |
| 12 | | | | | | | | | | | 12 |
| 13 | | | | | | | | | | | 13 |
| 14 | | | | | | | | | | | 14 |
| 15 | 4764 | 3618 | | 5104 | | | | | | | 15 |
| 16 | | | | | | | | | | | 16 |
| 17 | | | | | | | | | | | 17 |
| 18 | | | | | | | | | | | 18 |
| 19 | | | | | | | 7.00 | | | | 19 |
| 20 | | | | | | ~~330~~ | | | Prof. Serv | 330 | 20 |
| 21 | | | | | | 279181 | | | | | 21 |
| 22 | | | | | | | | | | | 22 |
| 23 | | | | | | | | | Prof. Serv. | 410 | 23 |
| 24 | | | | | | | | | | | 24 |
| 25 | | | | | | | | | | | 25 |
| 26 | 4764 | 14766 | | 36072 | | 762528 | 8350 | | | 94335 | 26 |

# August 1990 Continued

| | Date | Payee | CK # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture Fixtures |
|---|---|---|---|---|---|---|---|---|
| 1 | 20 | MCI | 2432 | 25145 | | | | |
| 2 | 22 | Naomi Lovinger | 2433 | 15765 | | 500 | | |
| 3 | 23 | MCI | 2434 | 2447 | | | | |
| 4 | 24 | Edith Lovinger | 2435 | 36000 | | | | |
| 5 | 31 | Anywhere on Earth | 2436 | 76400 | | | | |
| 6 | | Nami Lovinger | 2437 | 279181 | | | | |
| 7 | | Uri Rieder | 2438 | 102083 | | | | |
| 8 | | | DM | 13203 | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | Subtotal Page 2 | | 550124 | — | 500 | — | — |
| 12 | | Subtotal Page 1 | | 1029146 | 60000 | 19755 | 28576 | |
| 13 | | | | | | | | |
| 14 | | Total | | 1579270 | 60000 | 20255 | 28576 | |
| 15 | | | | | | | | |
| 16 | | FY TO DATE | | 6263266 | 292000 | 148984 | 146563 | — |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone Advert TAX PF | | Salaries | Publications | Research | GL A/C | Amount | |
| 1 | | | | 25145 | | | | | | | 1 |
| 2 | 12965 | 2200 | | | | | | | | | 2 |
| 3 | | | | 2447 | | | | | | | 3 |
| 4 | | | | | | | | | Prof. Services | 36000 | 4 |
| 5 | 76400 | | | | | | | | | | 5 |
| 6 | | | | | | 279181 | | | | | 6 |
| 7 | | | | | | 102083 | | | | | 7 |
| 8 | | | | | | | | | Insurance | 132.03 | 8 |
| 9 | | | | | | | | | | | 9 |
| 10 | | | | | | | | | | | 10 |
| 11 | 89365 | 2200 | | 27592 | | 381764 | | | | 492.03 | 11 |
| 12 | 4764 | 14766 | | 36072 | | 762528 | 6350 | | | 94335 | 12 |
| 13 | | | | | | | | | | | 13 |
| 14 | 94129 | 16966 | | 63664 | | 1143792 | 8350 | — | | 143538 | 14 |
| 15 | | | | | | | | | | | 15 |
| 16 | 809340 | 80966 | | 403373 | | 3812640 | 164414 | — | | 400783 | 16 |
| 17 | | | | | | | | | | | 17 |
| 18 | | | | | | | | | | | 18 |
| 19 | | | | | | | | | | | 19 |
| 20 | | | | | | | | | | | 20 |
| 21 | | | | | | | | | | | 21 |
| 22 | | | | | | | | | | | 22 |
| 23 | | | | | | | | | | | 23 |
| 24 | | | | | | | | | | | 24 |
| 25 | | | | | | | | | | | 25 |
| 26 | | | | | | | | | | | 26 |

79

# September 1990

| DATE | PAYEE | Ck # | Amount | Office Rent | Office Supplies | Office Expenses | Furniture Fixtures |
|---|---|---|---|---|---|---|---|
| 4 | 1830 Sherman Bldg | 2439 | 65000 | 60000 | | | |
| | MCI | 2440 | 61796 | | | | |
| | Chicago Tribune | 2441 | 700 | | | | |
| | Chandler's | 2442 | 3424 | | 3424 | | |
| | Commonwealth Edison | 2443 | 9783 | | | | |
| | Illinois Bell | 2444 | 1976 | | | | |
| | Illinois Bell | 2445 | 29708 | | | | |
| | Naomi Lovinger | 2446 | 10768 | | | | |
| | Copycat | 2447 | 1020 | | 1020 | | |
| | American Express | 2448 | 170633 | | | | |
| 11 | Sparkling Spring Mineral Water | 2449 | 3525 | | 3525 | | |
| | IBM | 2450 | 47500 | | | | |
| | Naomi Lovinger | 2451 | 10183 | | | | |
| | Naomi Lovinger | 2452 | 278756 | | | | |
| | Vik Reinstein | 2453 | 102083 | | | | |
| 14 | Brad Stackler | 2454 | 1500 | | | 1500 | |
| 14 | Anywhere on Earth | 2455 | 215300 | | | | |
| | Dunne + Co | 2456 | 55000 | | | | |
| 12 | Steep + Brew | 2457 | 4047 | | 4047 | | |
| 17 | Naomi Lovinger | 2458 | 13559 | | | | |
| | Quill | 2459 | 30668 | | 30668 | | |
| 27 | Naomi Lovinger | 2460 | 8745 | | 329 | | |
| | Postmaster Evanston | 2461 | 10800 | | 10800 | | |
| 28 | Reinstein | 2462 | 102083 | | | | |
| | N Lovinger | 2463 | 278756 | | | | |
| 28 | Brad Stackler | 2464 | 1500 | | | 1500 | |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone Advert FAX | PR | Salaries | publications | Research | Misc | Amount |
| 1 | | | | | | | | | parking | 5000 |
| 2 | | | | 61796 | | | | | | |
| 3 | | | | | | | 700 | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | Utility | 9783 |
| 6 | | | | 1976 | | | | | | |
| 7 | | | | 29208 | | | | | | |
| 8 | 10768 | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | 153583 | 97050 | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | Maintenance agreement | 47500 |
| 13 | 3366 | 2650 | | 467 | | | | | | |
| 14 | | | | | | 278756 | | | | |
| 15 | | | | | | 102083 | | | | |
| 16 | | | | | | | | | | |
| 17 | 215300 | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | Office Exs. | 55000 |
| 20 | 13559 | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | 4994 | 3422 | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | 102083 | | | | |
| 25 | | | | | | 278756 | | | | |

# October 1990

| | DATE | PAYEE | CK # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture Fixtures | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 1830 Sherman Bldg | 2465 | 650 00 | 600.00 | | | | 1 |
| 2 | | MCI | 2466 | 1556 | | | | | 2 |
| 3 | | MCI | 2467 | 5039 | | | | | 3 |
| 4 | | Copycat | 2468 | 3042 | | 3042 | | | 4 |
| 5 | | Illinois Bell | 2469 | 28449 | | | | | 5 |
| 6 | | Illinois Bell | 2470 | 2007 | | | | | 6 |
| 7 | 5 | Commonwealth Edison | 2471 | 11254 | | | | | 7 |
| 8 | | American Express | 2472 | 71944 | | | | 19261 | 8 |
| 9 | | Chandler's | 2473 | 8240 | | 8240 | | | 9 |
| 10 | | Federal Express | 2474 | 2000 | | | 2000 | | 10 |
| 11 | | Brad Stackler | 2475 | 1500 | | | 1500 | | 11 |
| 12 | | Chicago Tribune | 2476 | 700 | | | | | 12 |
| 13 | 14 | Brad Stackler | 2477 | 1500 | | | 1500 | | 13 |
| 14 | 15 | MCI | 2478 | 2614 | | | | | 14 |
| 15 | | Sparkling Spring Water | 2479 | 1175 | | 1175 | | | 15 |
| 16 | | Ukielster | 2480 | 102083 | | | | | 16 |
| 17 | | Nlounger | 2481 | 278756 | | | | | 17 |
| 18 | | N Lounger | 2482 | 18026 | | 6120 | | | 18 |
| 19 | 17 | N Lounger | 2483 | 8453 | | 8453 | | | 19 |
| 20 | 18 | Evanston Postmaster | 2487 | 5000 | | 5000 | | | 20 |
| 21 | 19 | Brad Stackler | 2485 | 1500 | | | 1500 | | 21 |
| 22 | 24 | Steep + Brew | 2486 | 4598 | | 4598 | | | 22 |
| 23 | 28 | Brad Stackler | 2487 | 1500 | | | 1500 | | 23 |
| 24 | | DM | | 13203 | | | | | 24 |
| 25 | | | | | | | | | 25 |
| | | Total Page 1 | | 165139 | 600 00 | 26620 | 6000 | 19261 | |

Wilson Jones
Form 10-16

GL

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert PR | Salaries | Publications | Research | A/C | Amount |
| 1 | | | | | | | | | parking | 50.00 |
| 2 | | | | 1556 | | | | | | |
| 3 | | | | 5039 | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | 28449 | | | | | | |
| 6 | | | | 2007 | | | | | | |
| 7 | | | | | | | | | Utility | 11254 |
| 8 | 45386 | 7297 | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | 700 | | | |
| 13 | | | | | | | | | | |
| 14 | | | | 2614 | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | 102083 | | | | |
| 17 | | | | | | 278756 | | | | |
| 18 | | | | 11906 | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | Insurance | 13203 |
| 25 | | | | | | | | | | |
| | 4620. | 7297 | | 20571 | | 380839 | 700 | | | 29457 |

# November 1990

| | Date | Payee | | Ck # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture Fixtures | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 1830 Sherman Bldg | | 2488 | 650 00 | 600 00 | | | | 1 |
| 2 | | Nlovringer | | 2489 | 278 56 | | | | | 2 |
| 3 | | UReisler | | 2490 | 102 83 | | | | | 3 |
| 4 | | Anywhere on Earth | | 2491 | 78 00 | | | | | 4 |
| 5 | | Quill | | 2492 | 75 46 | | 75 46 | | | 5 |
| 6 | | Corporate Tech. Directory | | 2493 | 438 00 | | | | | 6 |
| 7 | | Chicago Tribune Svc | | 2494 | 700 | | | | | 7 |
| 8 | | Harvard Bus. Review | | 2495 | 65 00 | | | | | 8 |
| 9 | | Illinois Bell | | 2496 | 236 15 | | | | | 9 |
| 10 | | Illinois Bell | | 2497 | 20 94 | | | | | 10 |
| 11 | | Daytimers | | 2498 | 31 91 | | 31 91 | | | 11 |
| 12 | | Exposures | | 2499 | 16 90 | | 16 90 | | | 12 |
| 13 | | Commonwealth Edison | | 2500 | 53 22 | | | | | 13 |
| 14 | | MCI | | 2501 | 95 42 | | | | | 14 |
| 15 | | MCI | | 2502 | 461 92 | | | | | 15 |
| 16 | | | | DM | 132 03 | | | | | 16 |
| 17 | 2 | Nal | Temp check | | 206 07 | | | | | 17 |
| 18 | 8 | Compustat | Temp check | | 198 44 | | | | | 18 |
| 19 | 2 | Brad Stackler | | 2503 | 1500 | | | 1500 | | 19 |
| 20 | 9 | Brad Stackler | | 2504 | 1500 | | | 1500 | | 20 |
| 21 | 13 | Naomi Lovringer | | 2505 | 129 07 | | | | | 21 |
| 22 | | Postmaster Evanston | | 2506 | 113 04 | | 113 04 | | | 22 |
| 23 | 15 | UReisler | | 2507 | 102 083 | | | | | 23 |
| 24 | | Nlovringer | | 2508 | 278 56 | | | | | 24 |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert PR | Salaries | Publications | Research | G/L A/C | Amount | |
| 1 | | | | | | | | | Parking | 3000 | 1 |
| 2 | | | | | | 278756 | | | | | 2 |
| 3 | | | | | | 102083 | | | | | 3 |
| 4 | 78100 | | | | | | | | | | 4 |
| 5 | | | | | | | | | | | 5 |
| 6 | | | | | | | 43800 | | | | 6 |
| 7 | | | | | | | 700 | | | | 7 |
| 8 | | | | | | | 6500 | | | | 8 |
| 9 | | | | 23615 | | | | | | | 9 |
| 10 | | | | 2094 | | | | | | | 10 |
| 11 | | | | | | | | | | | 11 |
| 12 | | | | | | | | | | | 12 |
| 13 | | | | | | | | | | | 13 |
| 14 | | | | 9542 | | | | | Utility | 5322 | 14 |
| 15 | | | | 46192 | | | | | | | 15 |
| 16 | 17107 | 3500 | | | | | | | Insurance | 13203 | 16 |
| 17 | | | | | | | | | | | 17 |
| 18 | | | | | | | | | Computer Svc | 19844 | 18 |
| 19 | | | | | | | | | | | 19 |
| 20 | | | | | | | | | | | 20 |
| 21 | | | | 12907 | | | | | | | 21 |
| 22 | | | | | | | | | | | 22 |
| 23 | | | | | | 102083 | | | | | 23 |
| 24 | | | | | | 278756 | | | | | 24 |
| 25 | | | | | | | | | Computer Service | 40000 | 25 |
| | 95297 | 3500 | | | | | | | | | |

# November 1990 Continued

| | Date | PAYEE | CK # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expense | 6 Furniture Fixtures | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 15 | Sparkling Spring Water | 2510 | 6087 | | 6087 | | | 1 |
| 2 | | CopyCat | 2511 | 1928 | | 1928 | | | 2 |
| 3 | | Anywhere on Earth | 2512 | 77550 | | | | | 3 |
| 4 | | VOID | 2513 | | VOID | | | | 4 |
| 5 | | American Express | 2514 | 23800 | | | | | 5 |
| 6 | 16 | Brad Stackler | 2515 | 1500 | | | 1500 | | 6 |
| 7 | 23 | Brad Stackler | 2516 | 1500 | | | 1500 | | 7 |
| 8 | 27 | Compumat | 2517 | 14922 | | | 14922 | | 8 |
| 9 | 30 | Vick Reinster | 2518 | 102083 | | | | | 9 |
| 10 | | Naomi Lowenger | 2519 | 228756 | | | | | 10 |
| 11 | | Brad Stackster | 2520 | 1500 | | | 1500 | | 11 |
| 12 | | Naomi Lowenger | 2521 | 12425 | | | | | 12 |
| 13 | | | | | | | | | 13 |
| 14 | | Subtotal page 2 | | 522051 | — | 8015 | 19422 | — | 14 |
| 15 | | Subtotal page 1. | | 1175835 | 60000 | 23731 | 3000 | — | 15 |
| 16 | | Total | | 1697886 | 60000 | 31746 | 22422 | — | 16 |
| 17 | | | | | | | | | 17 |
| 18 | | FY TO Date | | 10151307 | 472000 | 271174 | 179985 | 19261 | 18 |
| 19 | | | | | | | | | 19 |
| 20 | | | | | | | | | 20 |
| 21 | | | | | | | | | 21 |
| 22 | | | | | | | | | 22 |
| 23 | | | | | | | | | 23 |
| 24 | | | | | | | | | 24 |
| 25 | | | | | | | | | 25 |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert VR | Salaries | Publications | Research | G/L A/C | Amount |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | 77550 | | | | | | | | | |
| 4 | | VOID | | | | | VOID | | | |
| 5 | | 152.00 | | | | | | | Software | 8600 |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | 102083 | | | | |
| 10 | | | | | | 278756 | | | | |
| 11 | | | | | | | | | | |
| 12 | 9925 | 2500 | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | 87475 | 17700 | | | | 380839 | | | | 8600 |
| 15 | 95207 | 3500 | | 94350 | | 761678 | 57000 | | | 83369 |
| 16 | 182682 | 21200 | | 94350 | — | 1142517 | 51000 | — | | 91969 |
| 17 | | | | | — | | | — | | |
| 18 | 1438978 | 132585 | | 665941 | — | 6097674 | 216814 | — | | 652895 |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |

December 1990

| PAYEE | CK # | Amount | 3 Office Rent | 4 Office Supplies | 5 Office Expenses | 6 Furniture Fixtures |
|---|---|---|---|---|---|---|
| 30 Sherman | 2522 | 65000 | 600.00 | | | |
| ey Cat | 2523 | 200 | | | 200 | |
| rywhere on Earth | 2524 | 11300 | | | | |
| dler's | 2525 | 1626 | | 1626 | | |
| icago Tribune Sve | 2526 | 700 | | | | |
| ell | 2527 | 22278 | | 22278 | | |
| eral Express | 2528 | 3050 | | | | |
| M Bus. Systems | 2529 | 6717 | | 6717 | | |
| linois Bell | 2530 | 34446 | | | | |
| rnal of Commerce | 2531 | 34000 | | | | |
| linois Bell | 2532 | 2368 | | | | |
| nerican Express | 2533 | 53607 | | | 83.00 | |
| rope Communities Comm. | 2534 | 249.00 | | | | |
| ad Stackler | 2535 | 1500 | | | 1500 | |
| ni Lovinger | 2536 | 21399 | | | | |
| h Reichstein | 2537 | 102083 | | | | |
| ni Lovinger | 2538 | 278756 | | | | |
| stmaster Evanston | 2539 | 19000 | | | 19000 | |
| ni Lovinger | 2540 | 7114 | | 2000 | | |
| ad Stackler | 2541 | 1500 | | | 1500 | |
| ni Lovinger | 2542 | 278756 | | | | |
| Reichstein | 2543 | 102083 | | | | |
| | DM | 13203 | | | | |
| Total | | 1085581 | 60000 | 32621 | 30500 | |

Wilson Jones
Form 10-16

| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Travel | Entertainment | | Telephone FAX | Advert. PR | Salaries | Publications | Research | A/C | Amount | |
| 1 | | | | | | | | | parking | 5000 | 1 |
| 2 | | | | | | | | | | | 2 |
| 3 | 11300 | | | | | | | | | | 3 |
| 4 | | | | | | | | | | | 4 |
| 5 | | | | | | | 700 | | | | 5 |
| 6 | | | | | | | | | | | 6 |
| 7 | | | | | | | | | Shipping | 3050 | 7 |
| 8 | | | | | | | | | | | 8 |
| 9 | | | | 38446 | | | | | | | 9 |
| 10 | | | | | | | 34000 | | | | 10 |
| 11 | | | | 2368 | | | | | | | 11 |
| 12 | 35552 | 9750 | | | | | | | | | 12 |
| 13 | | | | | | | 24900 | | | | 13 |
| 14 | | | | | | | | | | | 14 |
| 15 | 21399 | | | | | | | | | | 15 |
| 16 | | | | | | 102083 | | | | | 16 |
| 17 | | | | | | 278756 | | | | | 17 |
| 18 | | | | | | | | | | | 18 |
| 19 | 5114 | | | | | | | | | | 19 |
| 20 | | | | | | | | | | | 20 |
| 21 | | | | | | 278756 | | | | | 21 |
| 22 | | | | | | 102083 | | | | | 22 |
| 23 | | | | | | | | | Insurance | 13203 | 23 |
| 24 | 73365 | 9750 | | 36814 | | 761678 | 59600 | | | 21253 | 24 |
| 25 | | | | | | | | | | | 25 |