

DIRECTORS' NEWSLETTER

No. 12

October 17, 1973

Administrative News

FAREWELL,
THERESE

Headquarters staff will not be the same without Therese Klein, HSA staff member since April 1972. Therese was administrative assistant to Presidents Jones and Salonen until she became Director of Field Operations in May 1973. She recently was appointed Staff Coordinator for the Mobile Office.

While in New York for the Directors' Conference, **Father** appointed Therese as one of his ten itinerary workers. IW Therese is now in Eugene, Oregon, 3,000 miles away from her "home" for almost five years.

HQ staff misses Therese very much and prays for her happiness and success in her new work for Our **Father**.

HQ STAFF
APPOINTMENTS

Recently appointed to HQ staff are:

Tom Field (New Hampshire) -- Special Projects Assistant
Brenda Lawrenson (Florida) -- Publications Department Secretary

IMPORTANT NOTICE
RE: LITTLE ANGELS

The family is now much more aware of the Little Angels than ever before. This is wonderful, but we would like to make one very sincere request. In order to use the Little Angels in the best and wisest way for Our **Master**, it is best not to promote the Little Angels beyond what is said at the banquet by Col. Pak.

If people ask about the Little Angels simply say that Reverend Moon was the founding inspiration behind the formation of the Little Angels and has attentively supported their growth since their beginning in 1962. If we use the Little Angels to promote Our **Master** and the Church too extensively, Satan will attack by saying that Reverend Moon is exploiting these children for his own glory, which indeed is not the spirit of Our **Master**. This could destroy the opportunity the Little Angels are so successfully gaining to win the heart of the world and turn this love to Our **Leader** and the Church.

ID CARDS

By now, all centers should have received new Unification Church identification cards.

If you have not received your new cards, please contact your State Headquarters.

MOBILE OFFICE
CHRISTENED

The mobile headquarters, previously known as the Winnebago, which will be travelling with the Day of Hope tour, has been officially christened Benjamin Franklin.

ENCLOSURES

Enclosed is a new address list of all Unification Church centers and satellites as of October 15, 1973, including all new State Representatives and Mobile Unit Commanders since the last conference. Also, a Revised Publication List and a supply of Literature Order Forms are enclosed. For State Representatives and Mobile Unit Commanders only, copies of recent press articles are included.

Publications

FUTURE ORDERS
PREPAID

Beginning immediately, all orders for publications must be prepaid. Please use the new Literature Order Forms to place your orders. Refer to the Revised Publication List for titles and prices of literature you are ordering.

CORRESPONDENTS
FOR WAY OF WORLD

In its effort to make "The Way of the World" an informative and inspiring magazine for our family, the WOW staff welcomes regular correspondence from the field. If there is a person in your center whom you would like to appoint as a correspondent, please send that person's name to the Publications Department. They welcome original articles or reprints showing principled views of religion, economics, science, culture, and politics. Photographs are important; please send high contrast, glossy prints whenever possible. The copy deadline is the 7th of each month.

Special Events

EAST GARDEN

The purchase of the Exquisite Acres estate (now renamed East Garden) near Belvedere is complete. The closing took place on October 10th, exactly one year after the Belvedere closing. Beautifully landscaped East Garden will serve as a home for Our **Parents** and their children as well as a place for our many training programs.

NATIONAL NEWS
COVERAGE

The October 15 issues of both "Time" and "Newsweek" ran substantial articles on Our **Leader** and the Unification Church. Copies of these articles have been sent to all centers. Members should be familiar with the material and be prepared to answer questions about the contents. Although not all the information is presented sympathetically, Our **Leader** was very happy that we are now gaining national exposure. If you have any specific questions, contact National Headquarters.

SIXTH NATIONAL
CONFERENCE
UC/OWC

Members of HQ staff, MU Cdrs, and SRs convened at Belvedere on Thursday, October 4 for the sixth national conference with Our **Leader**.

NEW IWS

A major event of the conference was the appointment of 10 Itinerary Workers to assist in the field. The appointments made were:

<u>Itinerary Worker</u>	<u>From</u>	<u>Assignment</u>
Mrs. Mee Schik Choi	San Francisco	New York
Mrs. Marilyn Cohen	Vermont	Montana
Miss Marion Dougherty	Los Angeles	New York
Miss Patricia Hannan	Belvedere	Utah
Miss Therese Klein	Washington, DC	Oregon
Mrs. Gertrud Koch	Austria	South Dakota
Mrs. Doris Orme	England	Arizona
Mrs. Nora Spurgin	Minnesota	Washington State
Mr. Ken Sudo	Japan	Idaho
Mr. Teddy Verheyen	Holland	Roving I.W.

SRs/MUCs

New Mobile Unit Commanders and State Representatives were also appointed:

<u>State Representatives</u>	<u>Mobile Unit Commanders</u>
Carmela Acohido.....Hawaii	Bruce Brown.....Hawaii
William Baum.....Virginia	Mark Erickson.....Mississippi
Nanette Crist.....Delaware (Acting)	Dennis Sullivan.....Pennsylvania
Cristy Denbow.....Vermont	
Peggy Elkus.....West Virginia	
Laura Thornton.....Mississippi	

DAY OF HOPE
1974

Master had originally planned to speak in 70 cities in 1974, however he announced at the conference that he may only speak in seven major cities symbolizing those 70. In that case, instead of halls for about 1500, he wants facilities 10 times larger--15,000 or more. (Madison Square Garden, under consideration in New York, holds 25,000.) He also is planning to speak in similar large facilities in the other six cities. The final decision will be made after this current tour.

NEXT CONFERENCE

The next national conference will be held at Atlanta, Georgia on November 9, immediately following Our **Leader's** Day of Hope talks there. State Representatives and Mobile Unit Commanders may arrive in time for all the talks (November 6-8), but in any case must be there by the evening of November 8. Immediately after the conference, **Father** will go to the Orient for two weeks-- including a speaking engagement at the Unified Science Conference in Japan.

News from the Field

HOMELESS WV
FINDS A HOME

Remember last August when the entire West Virginia family, plagued by high rents and poor choice in housing, pitched tents in Morgantown and began a fund-raising campaign for a down payment on a house. Two weeks after they started, the Barrytown Project began, occupying all their time. The deadline for the down payment passed, the house was lost. Undaunted, they continued to sell for Barrytown. Finally, in their last week of selling, they met a man who was so moved by the Principle and their plight that he let them have a wonderfully large and suitable house in Charleston for minimal rent. Home at last!

Washington Front Line

DAY OF HOPE
CAMPAIGN

If you've been trying to reach someone at National Headquarters recently without much luck, its because we're all out ticket selling. The entire Washington Center (bus team, HSA, FLF, Publications) has been mobilized--12 hours a day for center members, 6 hours for staff.

Old faces and new are appearing on the Washington Front Line as International One World Crusade teams, cooperating states, additional ticket selling teams from the field, and special project committees assemble for the campaign. Banquet invitations and complimentary ticket offers to senators and representatives, ambassadors, ministers, and other VIPs in the city are being followed up by personal visits. Selling and follow-up have top priority to insure a full house for Our **Leader**.

REMINDER: Children's Day is October 26. Our **Parents** will be in New Orleans. Please send all cards and gifts to them c/o Miss Nancy Callahan.

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THE UNIFICATION CHURCH
Department of Publications

List of Available Publications
(October 3, 1973)

NEW	<u>DIVINE PRINCIPLE.</u> Newly edited official textbook, Second Edition, 1973. Hardbound, black leatherette cover.	\$10.00
	<u>THE DIVINE PRINCIPLE STUDY GUIDE.</u> Official lecture guide prepared by President Young Whi Kim, 1973.	
	Loose pages, drilled for 3-ring looseleaf binders	1.50
	In perfect binding (paperback book style), printed cover	2.00
NEW	<u>COMMUNISM: A CRITIQUE AND COUNTERPROPOSAL.</u> By Sang Hun Lee, translated from the Korean, 1973. Official text, paperbound.	5.00
NEW	<u>UNIFICATION THOUGHT.</u> By Sang Hun Lee, translated from the Korean, 1973, paperbound. Official text. (Available November 1, 1973.)	5.00
NEW	<u>NEW HOPE: TWELVE TALKS BY SUN MYUNG MOON.</u> Twelve talks edited for public distribution, with brief biographical preface. Prepared for 1973 speaking tour, paperbound.	2.00
	<u>SONGS.</u> Paperbound songbook, including familiar hymns, songs composed by Family members, and favorite sing-along songs; words and music. 1970.	2.00
NEW	"SUN MYUNG MOON." Brochure prepared for public relations work by 1973 Day of Hope tour staff. Presents the various activities of our Leader along with biographical information. Many pictures. (Order from Day of Hope staff until February 1, 1974; then from Publications Department.)	.25
	"FOR GOD'S SAKE." Sermons by Miss Young Oon Kim, paperbound booklet.	.25
	"A NEW PROPHET FOR A NEW AGE." Booklet by W. Farley Jones. Introduction to our movement and our Leader .	.25
	"WHY WE ARE HERE." Description of our movement, with emphasis on the nature of the Divine Principle, from a liberal Christian perspective.	.20
	"THE SEARCH FOR UNITY." Leaflet containing a speech given by Miss Young Oon Kim at the United Nations Church Center in 1971.	.25
NEW	<u>THE WAY OF THE WORLD.</u> Monthly magazine, twelve issues per year. Now published in Washington, D. C. Subscribe by writing to Publications Department.	12.00

MASTER SPEAKS

Leader's Addresses and **Master** Speaks from 1965 are soon to be reprinted, along with several speeches from 1963, 1964, and 1969. Availability will be announced.

Master Speaks in stock (below) may be obtained at \$.20 per copy. One complimentary copy is sent immediately after printing to each Center Director and One World Crusade Commander with their Director's Newsletters.

Recordings of speeches made in 1969, 1971, 1972 and 1973 are still being located and transcribed as quickly as possible. Newly published talks are indicated when they were not listed in the last previous publications list. In some cases you will find changes of titles in the following list. Many early talks were listed as "Untitled." In order to resolve some of the confusion, at time of reprinting we assigned new titles giving some indication of subject matter. These are marked below by asterisks (*).

- | | | |
|-----|----------|---|
| | 12-11-71 | The Ideal World* (Los Angeles) |
| | 12-12-71 | Things Found Most Important in Leading a Life of Faith (Los Angeles) |
| | 12-12-71 | Questions and Answers* (Los Angeles) |
| | 12-14-71 | The Formula for God's Providence* (Los Angeles) |
| | 12-22-71 | How God is Pursuing His Restoration Providence (Washington) |
| NEW | 12-23-71 | Divine Providence and the Turning Point of History (Washington) |
| | 12-25-71 | On Jesus' Family * (Washington) |
| | 12-26-71 | What the Unification Church is Trying to Solve After Taking the Responsibility of Jesus on Earth (Washington) |
| | 12-27-71 | History of the Unification Church (Washington) |
| | 12-28-71 | History of the Unification Church [continued] (Washington) |
| | 12-29-71 | History of the Unification Church [continued] (Washington) |
| | 12-30-71 | The Importance of Heavenly Heart (Washington) |
| | 12-31-71 | Safeguard the Unified Front (Washington) |
| | 1-1-72 | The Significance of God's Day (Washington) |
| | 1-2-72 | Tradition Centered on God (Washington) |
| | 1-3-72 | Untitled (Washington) |
| | 1-3-72 | On Witnessing (Washington) |
| | 1-9-72 | Our Road to Go (Washington) |
| | 1-9-72 | The Fight Has Begun (Washington) |
| | 1-11-72 | True Path of Restoration (San Francisco) |
| | 1-15-72 | How Can We Become One With God? (New York) |
| | 12-21-72 | How Will the Unified World Be Established on This Earth? (Washington) |

Available Publications, p. 3
(October 3, 1973)

MASTER SPEAKS (Continued)

	MS-314	1-1-73	God's Day Midnight Address (Belvedere)
		1-1-73	God's Day Speech (Belvedere)
	MS-316	1-15-73	Leader's Address on Opening Night (Belvedere)
	MS-317	1-17-73	Our Fatherland (Belvedere)
	MS-318	1-18-73	Change of Blood Lineage [I] (Belvedere)
	MS-319	1-19-73	Change of Blood Lineage [II] (Belvedere)
	MS-320	1-20-73	Heavenly Tradition (Belvedere)
	MS-321	1-21-73	Change of Blood Lineage [III] (Belvedere)
	MS-322	1-22-73	Our Attitude (Belvedere)
	MS-323	1-23-73	Our Desire (Belvedere)
	MS-324	1-24-73	Where Are You Bound? (Belvedere)
NEW	MS-325	1-26-73	The Attitude of the Evangelist (Belvedere)
	MS-326	1-27-73	God's Grief (Belvedere)
	MS-327	1-28-73	Our Life in the Kingdom of God (Belvedere)
	MS-328	2-15-73	Our Future Path of Advancement (Belvedere)
	MS-334	2-15-73	Young Generation (Belvedere)
	MS-335	2-16-73	Way of Life (Belvedere)
NEW	MS-335a	2-17-73	Our Situation (Belvedere)
	MS-336	2-19-73	The Basis of Good and Evil (Belvedere)
	MS-337	2-20-73	The Restoration of Heart (Belvedere)
	MS-338	2-23-73	Path of Advancement for Our Faith (Washington)
	MS-339	2-25-73	The Last Front-Line (Washington)
	MS-340	3-1-73	Our Determination to Win (Belvedere)
	MS-341	3-2-73	Before Our Father (Belvedere)
	MS-342	3-3-73	The Original I (Belvedere)
	MS-343	3-4-73	The Path of Abel (Belvedere)
	MS-344	3-5-73	Our Leader's Talk (Belvedere)
NEW	MS-345	3-5-73	Master's Remarks (Belvedere)
NEW	MS-346	3-11-73	Our Shame [Instead of Honor] (Belvedere)
	MS-347	3-18-73	Faith and Reality (Belvedere)
NEW	MS-348	3-22-73	Our Advancement and Retreat (Belvedere)
	MS-349	3-30-73	Heart (Belvedere)
NEW	MS-350	3-31-73	Victory or Defeat (Belvedere)
NEW	MS-351	4-1-73	True Faith (Belvedere)
	MS-PD-73	4-3-73	Parents Day Address (Belvedere)
	MS-361	5-1-73	Message to the American People (Washington)
	MS-363	5-7-73	Untitled Address on Training Plans (Belvedere)
NEW	MS-366	5-17-73	Significance of the Training Session (Belvedere)
NEW	MS-368	5-19-73	On Unification Philosophy (Belvedere)
NEW	MS-369	5-20-73	Relationship Between Men and Women (Belvedere)
NEW	MS-370	5-25-73	Mind the Environment (Belvedere)
	MS-371	5-26-73	Master Speaks to the 100-Day Trainees After Lecture (Belvedere)
	MS-372r	5-27-73	Jacob's Course and Our Life in Faith (Belvedere)
	MS-375r	6-1-73	World Day (Belvedere)
NEW	MS-376r	6-3-73	May God Protect Us on Our Way of Destiny (Belvedere)
NEW	MS-377r	6-10-73	Important Person (Belvedere)
NEW	MS-378r	6-24-73	Starting Point of Good and Evil (Belvedere)

Available Publications, p. 4
(October 3, 1973)

MASTER SPEAKS (Continued)

NEW	MS-381	7-1-73	The Significance of July 1st, 1973 (Belvedere)
NEW	MS-382	7-4-73	Opening Talk -- Morning Session (Belvedere)
NEW	MS-383	7-4-73	Evening Address -- Direction to Leaders (Belvedere)
NEW	MS-384	7-5-73	Concluding Remarks (Belvedere)

(NOTE: Those talks with an "r" following the MS-number -- such as MS-372r, MS-375r, MS-376r, etc. -- are those which have been retranslated and edited by Mrs. Won Pok Choi from taperecordings of the original speech.)

WITNESSING LITERATURE

All witnessing flyers are \$.01 per flyer unless otherwise indicated.

New Life
When Your Whole Family
Where Are We Going?
One World Crusade
The Unification Church (Who We Are/ What We Believe) \$.03 each

POSTERS

All posters are \$.04 each unless otherwise indicated.

Try And See It From God's Point of View
LOST: The Family of Man

MISCELLANEOUS

Pledge cards (\$.02 each)
Peanut bag labels (\$.01 each)

INTERNATIONAL LEADERSHIP SEMINAR
UNIFICATION CHURCH

Belvedere - Tarrytown, New York

July 18 thru August 30, 1973

Letters from British Students ...

6 September 1973

Dear Mr. & Mrs. Orme,

I arrived back safely on Sunday after spending a very pleasant night at Fowlane with John and the family.

I felt that I must write and thank you for all you did for me in the States for a really fantastic trip. It was a wonderful opportunity for me and an experience I shall certainly never forget.

I promised John before I left that I would call in and see them during term and they have given me the address of the Centre in Bristol. I am very much looking forward to being able to meet you and the rest of the British family again very soon. Thank you again for everything you have done for me and a fabulous experience.

Yours sincerely,

Godfrey Camrass

(Law Student at Bristol University)

* * * * *

10 September 1973

Dear Mr. & Mrs. Orme,

I'd like to thank you once again for all your kindness and help and for a wonderful trip and stay in the U. S. A., I really enjoyed and appreciated it all. I am at present studying my literature and notes on the course and thinking on how Principle applies to everyday life. I'm also busy studying some mathematics readying for next term, which begins Oct. 9th. On my return to Cambridge I shall contact the Family through Nicola Barlow and already I've noted quite a few things to discuss. I also look forward to meeting you both again while I'm "stationed" down South.

Kevin Moye

(Physics & Math Student at Cambridge
University)

10th September 1973

Dear Doris and Dennis,

I should like to take this opportunity to thank you both for a wonderful 40 days in the United States and for your kind hospitality during my stay at Wembley. The experience of living at Belvedere with your family members was a most exhilarating and inspiring one. I am only beginning to realize, since I have been back in England, just how much I gained from the course. I miss most of all the very large number of friends I left behind in the United States. The family members at Belvedere were some of the most sincere and friendliest people I have ever met and I'm sure many lasting relationships were forged in those 40 days. I miss, too, the communal spirit of Belvedere, especially those splendid songs "To Be Alive," "You are My Sunshine," "Bye and Bye," and "This Land is Your land."

Perhaps the two events which I remember most vividly are the talk from the Reverend Moon and the Freedom Leadership 4th Anniversary Celebration at the Washington Hilton. The speeches at the latter were excellent and I only regret that I do not have some more permanent record by which to recall the sense of purpose engendered during that evening.

The lectures were interesting and I certainly gained some understanding of the Divine Principle through them. However, I and a number of my friends from British Universities did not think that the method was the best for putting over the fundamental points of an esoteric belief. I probably gained as much through conversations with some of the Family members, specially my team leader, Robin Kuhl, Brian Saunders, Mike Warder, and Teresa Kline of the New York Centre. I have great personal and intellectual respect for these and many other family members. Since, too, I am totally convinced of their sincerity, I feel it my duty to understand why they have chosen the Divine Principle as their way of life.

I owe a great deal to both of you, perhaps most of all for showing me how to perceive the spirit world, something about which I was a little skeptical before my arrival at Belvedere. You have also shown me, through the Family, how fruitful and fulfilling a God-centered life can be, something I will strive for. If you ever feel that the Unification Church could make use of the little expertise I have in the two fields in which I have received training, History and Geography, please do not hesitate to get in touch with me. I will be only too pleased to help in whatever way I can. Also, if any of your family members ever need a few nights' accommodation in Sheffield, please let me know (at the Dept. of Economics History, etc.). If during the next couple of years, you are seeking suitable accommodations in Sheffield for a Family centre, I will be happy to help since my research is in the field of residential development in Sheffield.

(continued)

I have written to Nicola Barlow for the addresses of the Family centres at Liverpool and Manchester and hope that, through them, and in the not too distant future, I can thank you both in a much more meaningful way than I could ever do by letter.

All good wishes,

Peter Aspinall

(Ph. D. in Urban History at the University of Sheffield)

* * * * *

13th September 1973

Dear Family,

I should just like to take this opportunity to thank all of you for your friendship, patience and kindness towards me during the 40 days. I'm sure those of us who joined in wholeheartedly with the course gained a great deal. It was certainly a unique experience as Dennis Orme said it would be before we left England. It must have been relatively quiet after we all left! You've probably had time to re-charge your batteries by now!

Back here in England Belvedere seems as though it's another planet! I suppose quite a few of you must still be there if you're continuing the 100 day course.

England seems to have got in a worse state since we were away. As you've probably heard, bombs keep going off in London railway stations and busy shopping areas. I hope they catch whoever's responsible.

I will be contacting Brenda Ruffle, your representative in Hull, and ask her to speak at our Hall of Residence, which contains 170 students.

If you attempt a similar leadership course next summer, I think it might be to the advantage of your Church if there is a more thorough means of selection.

I wish you all the best of luck for the future and thank you once again for enabling me to share this experience with you.

Adrian Goldring

(Social Studies student at Hull University)

* * * * *

The following is a letter addressed to The Editor of "The Daily News", Tarrytown, N. Y.

October 1, 1973

Dear Sir,

I would very much appreciate it if you could kindly give consideration to the following letter and have it published in your esteemed newspaper.

I was one of the British Students on the International Leadership Course held this summer by the Unification Church of America. I would like to express my views on the course and on my stay for I understand there has been adverse criticism on the part of some students.

I feel that we, British students, should be grateful for the unique opportunity of spending 40 memorable days in America, all expenses paid, for the meagre contribution of 10 pounds.

I, personally, met many interesting people. I was moved by the warmth of the hospitality given me and I certainly did have a most profitable time.

I was impressed by the lectures delivered by highly-qualified professionals from well-established institutions, like the M. I. T., West Point Academy and other Universities. A variety of subjects of topical interest were introduced to us and the discussions that followed were quite stimulating.

The main aim of the course was to present us with a new ideology. The Unification Church made its position very clear: It is against communism mainly because this system denies the existence of God, denies a spiritual dimension to human existence and the freedom of the individual to lead an authentic, religious life.

What the Unification Church proposes is a systematic way of life based upon Love of God and love of the neighbour. This is not very new but what is new is the claim to establish God's kingdom on earth here and now through association with a central figure who, directly centred on God, receives revelations as to how this kingdom can be established. It is not as simplistic as it all sounds. I am sure qualified representatives of the Unification Church are prepared and willing to further elucidate their position and support their claims publicly. The very near future will show, I feel certain, that this is the power to change the course of human history. Marxists know it and I am not at all surprised that they find in the Unification Church a major threat, the most serious challenge in fact to any atheistic ideology.

The Church teaches that each individual, given the proper context, can experience a direct relationship with God. There is nothing inconsistent in the idea that God can send us His Spirit in order that we may be restored to His Spirit. We are made in his image

(continued)

and likeness and it is common knowledge that a truly God-centred life, supported by intense prayer and mortification, can give rise to mystical experiences. Such experiences are spiritual in nature, they are very subjective and transcend the rational mind. As such, the language that aims at their transcription can only be tentative approximations and analogies. This in itself in no way invalidates the experience. An experience that takes place beyond the realms of discursive thought needs a new language for its transcription and a new language for its proper investigation. I am not at all sure, therefore, from my contact with the other students on the course, that any of us was qualified, nor adequately equipped, to assess the real validity of the experiences reported, to pass a categorical value judgment on their tenour or to pronounce himself definitively on those who claimed to have them.

I think that a wholesale condemnation of the Unification Church and of the course held is most unfair and does not at all represent the opinion of all the British Students who attended. There is no justification whatsoever for such an ingratitude on our part, ingratitude which can only serve to impair our relationship with America.

I am not a member of the Unification Church. I do not pretend to be a qualified judge of spirituality. I am only a Student engaged in research on the supernatural element; I am hoping to finish a Ph. D. thesis on this subject next year. My main claim, however, is simply an honest desire to give credit where it is due, a sincere hope to see justice done.

Thanking you in anticipation,
I remain, Sir,
Yours very truly,

Lewis C. A. Rayapen
(Ph. D. in French at University
College of Swansea)

1st October 1973

Dear Mr. & Mrs. Orme,

This is just a few lines to say how much I appreciated the course at Belvedere this summer, and everything you did for us. I must admit I was not the most attentive student at the lectures, but I derived a considerable amount of information by working in the kitchen, etc. talking to the American people there and the Japanese from the New York Center, and also the people in Colorado. I learned that my life was lacking in something and I found it by talking and listening to the Family members.

Again, I would like to thank you for your course, and I wish you success in your future ventures of this nature.

Yours sincerely,
Peter Henley

(Student of Chemistry and General Science
at Durham University)

INTERNATIONAL LEADERSHIP SEMINAR
BRITISH AND JAPANESE STUDENTS JOINT CONFERENCE
at Estes Park, Colorado, U.S.A.
August 26, 1973

JOINT COMMUNIQUE

Japan, the bearer of Oriental culture in the modern age, and Britain, the mother country of democracy based on Christianity in the western world, are two nations of great importance today because of their key positions in East and West respectively and their decisive role in determining the fate of Asia and Europe in the future. Representing these two nations, 65 Tokyo University students and 85 students from Oxford, Cambridge and other British Universities - future leaders of their countries - were invited to the United States of America, the leading country of the Free World, to attend the "International Leadership Seminar" held in San Francisco and New York respectively for 40 days in July and August, 1973, to afford students an opportunity to discuss various problems of Christianity, democracy, Communism, etc., and to search for the possibility of building a peaceful, united world.

In the seminar many lectures were given by prominent American professors and scholars in a variety of fields, and a new value-oriented world-view called "The Divine Principle" was introduced. The students' reaction to the ideas of the Divine Principle varied from positive interest to indifference and negative rejection. Nevertheless, most students were deeply impressed and inspired by the young members of the host organization, who were working devotedly for the cause of bringing happiness and genuine peace to mankind as a living reality in people's lives, guided by an understanding of the Divine Principle. The faith and dedication of the staff members to teaching the Divine Principle led the students to think that there might be in the Divine Principle a new possibility of saving their countries and leading the future world.

Throughout the seminar, the student participants found the programs to be of much significance and value, although some did not. All the participants certainly learned many new things and had a very pleasant time throughout the seminar. Some students came to recognize the necessity of making further efforts to take responsibility for the future leadership of Asia and Europe by becoming the best models for the young generations of their own countries.

In the last part of the seminar, the students of both countries as well as many American student members of the host organization met together at Estes Park, Colorado. At a joint conference held on August 25, 1973, the students had discussions on such themes as:

1. How to deal with the Christian crisis
2. The future of Communism
3. The possibility of establishing world unity.

Joint Communique

As for the first theme, it was pointed out that, among the many critical problems in the present world, such as pollution, overpopulation and the shortage of natural resources, the most serious one concerns the crisis in man's spiritual condition caused by the decline of the Christian spiritual basis of today's world civilization. It was also noted that the cause of the crisis lies in man's own nature and that Christians should participate more actively and positively in the efforts to solve the problems of the world by carrying out the Christian teachings of God's love in the practical concerns of the world.

With respect to the second and third themes, it was pointed out that Communism can never solve the essential problems of man because Communism puts emphasis on the material aspects of social life and ignores man's spiritual nature. It was further concluded that the main reason for Communism's success in expansion is not the validity of its ideology but the failures and defects of the Free World.

As for the possibility of establishing world unity, opinions were expressed that it is desirable to build a world family without national barriers and that it is necessary to make practical efforts, step by step, to establish friendly relations among all the nations of the world.

The participants agreed that this kind of joint conference is very significant and that it is necessary to make further efforts to consider these problems more positively in the days ahead.

Finally, all the participants expressed deep gratitude to the American professors and scholars for their instructive lectures, to the staff members of the host organization for their kind service and hospitality, and to the leaders of the Unification Church in many countries, whose efforts made possible the great success of the seminar as a whole.

- Participants in the International Leadership Seminar

** * * * *

A Korean Seeking to Establish New Religion Starts U.S. Tour

The Rev. Sun Myung Moon, founder of the Holy Spirit Association for the Unification of World Christianity, which aims to create one world religion, has begun a tour of 21 American cities, giving his first lecture here.

The 53-year-old minister, who claims special spiritual powers, founded the Unification Church in Korea in 1954. It now claims two million members in 41 countries were brought here by has been best known here for mass marriages performed in Korea—once with 791 couples.

Four hundred church followers from 21 European and Asian countries were brought here by Mr. Moon this summer to help recruit audiences for his "One World Crusade" and to attend training sessions at a church-owned \$850,000 estate in Tarrytown, N. Y.

The Korean minister gave his first lecture of the tour last Monday night at Carnegie Hall, drawing a crowd of about 1,000. The theme was "Christianity in Crisis." Guards screened those who entered.

Dressed smartly in a blue suit, white shirt and red tie, he announced himself, through an interpreter, as the bearer of secret truth, capable of leading modern man from a world he described as a "living hell" controlled by Satan.

The Unification Church has made substantial acquisitions lately.

A second estate, for example, was recently bought in Irvington, near Tarrytown, for \$600,000 as a home for the minister and his family, who now live in Korea.

Mr. Moon was not available to discuss finances, but Joe A. Tully, the New York State representative of the church, said that manufacturing, export, import and sales businesses with which Mr. Moon is associated

were a more significant source of income than contributions.

Mr. Moon's business card lists him as chairman of the board and founder of 15 diverse organizations, including the Tong Il Industry Company, the Il Hwa Pharmaceutical Company, the Il Shin Stone-works Company and the Tong Wha Titanium Company.

"They are all used to fund other projects, and church members do all the work," Mr. Tully said.

The church has many international offices, including 50 in America. It also maintains an International Re-education Foundation in California, which the spokesman described as a "nonprofit organization for training the conscience."

1973 The New York Times Company

NEW YORK, SUNDAY, OCTOBER 7, 1973

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The New York Times

THE DAILY NEWS

76th year serving historic Sleepy Hollow

Tarrytown, N.Y., Tues., Oct. 2, 1973

The Bible as seen by Rev. Moon

By MICHAEL RODDY
Staff Writer

Speaking in Korean, most of the time in a very loud voice which sometimes fell to a whisper, and at times pounding the lectern and shaking his interpreter, Unification Church founder Sun Myung Moon delivered his interpretation of the Bible to a Carnegie Hall audience Monday night.

ALTHOUGH the first of three scheduled lectures by Rev. Moon was reportedly sold out and the orchestra level of the New York City hall was filled, there were few people in the balconies. Many left after the first hour of the two-hour long lecture, but a large majority of the audience, which included church members as well as the general public, stayed to hear the end.

The lecture traced the history of man's relationship with God, as interpreted by Rev. Moon, leading to the church's belief that the world is in the time of the second coming and that a new Messiah will appear. Many church members believe Sun Myung Moon is himself the Messiah.

The relationship between man and God is best demonstrated in the relationship between father and son, Rev. Moon said.

"Why do we want to become his children?" he asked. "Because there is no more precious love than the love he can give his children."

Rev. Moon said Adam and Eve were the first parents and ever since they fell God has been trying to restore the original perfect family.

"When the fall came to human history it was the parents, the mother and father, who fell," he said. "In order to restore the world you must restore the same fallen thing which is the parents."

"Therefore we need a saviour who will bring us back to the true mother and father position."

Jesus came to restore the original family

and the people of Israel were chosen to be that family, Rev. Moon said. But Jesus failed, Rev. Moon said, because "he lost his nation, his family, and he had nothing left to work with."

"If the nation of Israel had become one with Christ it could have marched and conquered Rome. The purpose of Jesus was to bring perfection to the nation but finally he was persecuted and he was nailed to the cross."

According to Rev. Moon, Christianity emerged as the second nation of Israel but it represents only the spiritual salvation of man and not the physical salvation.

THE CHRISTIAN family is waiting for a new Messiah and, he said, the new Messiah will not, as many Christians believe, be "coming from a cloud in the sky."

"If he came back in a cloud from heaven how could he deal with the world we have," Rev. Moon asked. "The Messiah must come back as the third Adam."

"It is God's greatest hope and divine will to create a world only controlled by God," Rev. Moon said.

"We know we are the manifestation of

God's ideal. It is God's intention to unify us as one object of love, life and ideal. The time has come to prepare for the lord of the second advent and Unification Church was born to perform that purpose."

There were mixed reactions to the lecture from those who stayed to the end.

"I liked the first half but at the end he sort of perverted Christianity," Bruce Stewer of Minnesota said. "I guess I would not join it and I would not advise anyone else to join it either. He has interesting thoughts and he's close to what's happening but it's twisted somehow."

"I was a little disappointed with it," Duncan Cooper of New York City said. "He is like a Billy Graham or an Oral Roberts but the language barrier is a problem. However, we do live in a time when a messiah might appear. His ideas are really very secular and political and for a man who talks about love he comes on strong. I like my religion a little gentler."

"I thought it was good," said Gurdun Ullrich, a Unification Church member from Germany.

THE DAILY NEWS, Tarrytown, N.Y., Mon., Oct. 1, 1973

Rev. Moon speaks tonight

Unification Church founder and leader Sun Myung Moon can be seen tonight through Wednesday at Carnegie Hall.

Rev. Moon, who heads the international religious and political movement that operates a training headquarters in Tarrytown and recently purchased another estate in Irvington, will be speaking on "Christianity in Crisis," and "the new hope," according to full page advertisements in the New York Times.

In a series of three 8 p.m. talks, the Seoul, Korea industrialist and religious philosopher will address his church members and the public on "God's hope for man, God's hope for America and the future of Christianity."

His Carnegie Hall appearance launches a 21-city speaking crusade through the country for the next three months.

Tickets cost \$3; proceeds

will go to the church. Though church officials say Carnegie Hall tickets are nearly sold out, some seats are still available and can be purchased at the door.

The church has applied for a tax exemption on the Belvedere estate, but the Tarrytown Village Board tabled a motion

to grant one for a second time within a month. The church group is also expected to apply for a tax exemption in Irvington on the former Garson Reiner estate, which is reportedly going to be used as Rev. Moon's home. He is married and has seven children.

HALLELUJAHS AT LUNCH

New Messiah's Visit Touted

By William Willoughby
Star-News Staff Writer

Several thousand persons paused momentarily during their lunch break yesterday, arrested by the singing of 400 young people positioned at Longfellow Square at Connecticut and M Streets NW. What they heard were hymns of the Christian faith, the stress on the Second Coming.

But they were not the usual hymns of the faith. A majority of the well-scrubbed, neatly dressed youths were internationals, singing hymns that are familiar in the Orient or Europe or some other distant area. "The Old Rugged Cross" and "Amazing Grace" weren't there.

All around the area, other youths were distributing

leaflets with a man's face on them. Buses passed by bearing the same face, a face that will become extremely familiar to people in Washington and 20 other cities in the next four months.

The Rev. Sun Myung Moon of North Korea doesn't exactly make the claim himself, but many of his followers believe that he might be the very essence of the Second Coming of Jesus. If not Jesus come to earth bearing a new name, then at least the precursor of the returning Messiah, another John the Baptist.

Even the most devout of them get a little vague when confronted with the question of who Moon is.

But that is not what really matters, they say. Moon is head of the fast-growing Holy Spirit Association for the Unification of World Christianity, known popularly as the Unification Church.

Devotees — there are an estimated 600,000 of them in the world even though the faith was not established until 1954 — believe that Moon, formerly a Presbyterian, is under commission from God to "carry out my undone task." This, among things, means working through family units in tune with God. What Adam and Eve destroyed, he is, through unified families, to restore.

Jesus, the group believes, was frustrated in His attempts to restore the world to God because He was the "second" Adam and was to marry the "second" Eve, or the ideal woman. Together they were to engender the ideal or unified family. The crucifixion came before Jesus could marry and thus thwarted the intention of God through Jesus. Moon, therefore, could be here to fulfill the Adamic role, consummating the ideal marriage.

While there are only about 10,000 devotees in the United States (international headquarters are in Tarrytown, N.Y.), most of these are the fruit of a similar speaking tour through seven U.S.S cities in 1972 and due to the zeal of the youths for spreading his version of the Gospel.

Moon's Washington appearances will be in the form of three lectures open to the public at 8 p.m. Saturday and Sunday and at the same time next Tuesday at George Washington University's Lisner Auditorium.

But quite obviously many of the passerby would hardly forget a lunch hour, that shall we say, was different. Even refreshing. Whoever Moon is.

HSA-UWC

THE HOLY SPIRIT ASSOCIATION FOR THE UNIFICATION OF WORLD CHRISTIANITY

UNITED STATES HEADQUARTERS

October 23, 1973

TO: All Mobile Unit Commanders, State Representatives and Satellite Directors.

FROM: National Headquarters Financial Department.

SUBJECT: ACCOUNTING PROCEDURE

As our movement expands, our financial needs grow, and the need for more accurate records becomes a necessity--both to give us a clear picture of our status and to avoid legal problems. So we have now computerized our financial records here on the national level, which should simplify things on the local level as well, provided certain steps are taken.

We suggest you :

1. Familiarize yourself completely with the instructions enclosed herein, especially those people responsible for the finances on a state or center level.
2. Make all payments through your U.C. checking account. Pay for small items with cash from the Petty Cash Fund, which is fed from time to time by a check made out to Cash. (See note on page 8 of instruction booklet.)
3. Beginning now, be conscientious about recording ALL transactions, and your books will always balance.
4. Note that the account numbers have been changed for the last time. Receipts begin with 47 and expenses begin with 50 and 51.
5. Familiarize yourself with the new form II Center Reporting to National Headquarters.

If you have any further questions, we will be glad to answer them.

To: All Centers

Subject: Registering as a legal entity
Implementation of national accounting system

From: National Headquarters

Registering as a legal entity

Over the past few months there have been a number of requests from the field pertaining to the legal status of the centers. In response to these requests we have consulted our family lawyer and found that for centers to transact business legally in the name of the Unification Church, each center must register in its state as a foreign non-profit corporation, under the charter of the California corporation, Holy Spirit Association for the Unification of World Christianity, as incorporated in 1961.

In registering as such an entity the director of the center should go to or call the Secretary of State, Division of Corporations and inquire how to register as a foreign non-profit corporation. The local church will be required to fill out a number of forms. Applications for registration must be filled out and this may require the signature of the officers of the corporation. In such a case send the application or forms to National Headquarters for completion.

Being registered as a legal entity is important to the accounting system which has been developed for our Church. For only those centers that operate legally under the name of the Unification Church can be included in the national accounting system now ready for implementation.

In registering as a legal entity, if problems arise please contact Mr. William Torrey.

Subject: Centralization of Financial Documents

From: National Headquarters

Please send, if in your holding, the documents as listed below in the name of the Unification Church (i.e., if you have any mortgages, leases, deeds, etc. with the Unification Church as the principal party held responsible). This is information that must be kept in the files of the Washington Headquarters. Note: any of the documents held by the center and listed in a personal name should not be sent to the Washington Headquarters.

- A. Deeds
- B. Settlement Sheet and Purchase Contracts
- C. Investments
- D. Mortgages
- E. Leases
- F. Other Commitments
- G. Corporate Minutes
- H. Membership List
- I. Insurance Policies
- J. Titles to Vehicles

National Accounting System

Introduction

The new accounting system that has been developed for our national Church is now ready for implementation. This system when in full operation will enable us to determine with accuracy the financial resourcefulness of our movement.

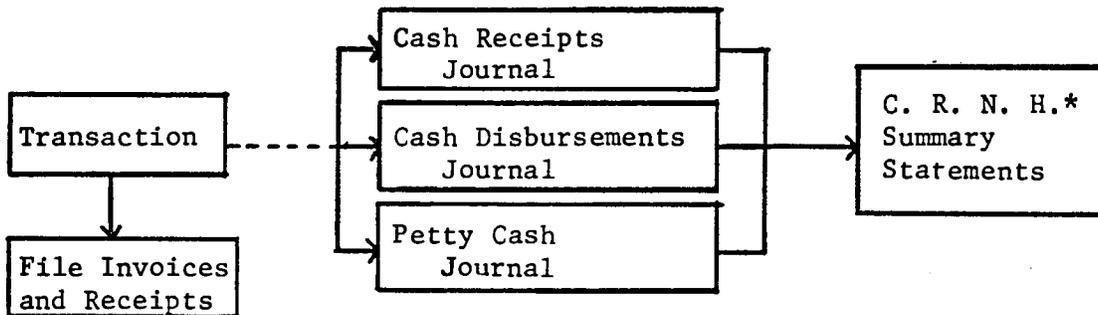
Before introducing the system it is important to see the significance of accounting in general. As defined, "accounting is the process of identifying, measuring, and communicating financial information to permit informed judgments and decisions by users of the information." Furthermore, through accounting processes an individual, group or organization can control the flow of money in and out of their possession. Such control and information is sought for a variety of reasons. Prospective investors need to know the financial status of an organization before it makes an investment in it. Bankers and suppliers appraise the financial soundness of an organization and weigh the risks involved before making loans or granting credit. Government agencies are concerned with the financial activities of an organization for purposes of taxation and regulation. For some of these same reasons, we are now instituting a national accounting system.

The System in an Overview

The accounting system we are beginning to implement can best be described as a "home-branch" accounting process. (In our case the home office is National Headquarters and the branches are all the Unification Church Centers in the United States.) It is a system whereby all the U. C. Centers record and summarize all their monetary transactions. Then a copy of the summary will be sent to the National Headquarters at the end of each month. The National Headquarters then consolidates all the data from the centers into one set of financial statements reflecting the financial activities of the total organization. Such an overview enables the National Headquarters to see more clearly the strengths and weaknesses of our financial position, and thus plan accordingly.

The Center Reporting to National Headquarters forms will be used to summarize all the transactions recorded in the journals. At the end of the month this summary will be sent to Headquarters. Journals will be kept by local centers for their own records.

Center Operation Diagram



Clarification of Terms

Cash Receipts Journal

A specialized journal recording all money in a given period.

Cash Disbursements Journal

A specialized journal recording all money paid out by check in a given period.

Petty Cash Journal

A journal recording all money paid out in currency or coin during a given period.

It is important to note that the source of money for the petty cash is the checking account. Money that is received as income in the form of currency must be deposited in the bank. Then a check is written to Cash; the money from the check then can be placed in the petty cash for use and recording.

* Center Reporting to National Headquarters

Explanation of Cash Receipts Journal

<u>Column Title</u>	<u>Explanation</u>
Date	Record the date money was received in this column.
Unmarked	Describe the source of the money in this column (i.e., where the money came from, whether an individual donor, an employer, etc.).
Receipt Number	This column will not be used in every entry. But, it will be used in those cases where a donor of money requests a receipt of donation or payment on their behalf. (See explanation for Donations.)
Amount	No matter what the source of the money, always place the amount received in this column. This is a total amount column.
Deposit (Memo)	Record in this column the number of the bank deposit slip. All money, whether currency or checks, are to be recorded and then deposited in the bank. Thus every entry will have a deposit slip number recorded in this column.
Rent	Record in this column money received for payment of rent by people living in the center.
Donations	Record in this column all money received as a gift (e.g., a student of the Principle comes to a Sunday Service of ours and afterwards donates \$50.00). The money was a gift, rather donation, and not seeking any tangible return. In such a case the donor may ask for a receipt of donation in order that he might deduct it from his income for tax purposes. The receipt you give a person in such circumstances must have a number on it. This then is the number that would be entered in the column titled Receipt Number.

**Financial
Projects**

Record in this column the money received as a result of any fund raising programs. Money from rummage sales, candle sales, peanut sales, book sales (other than Divine Principle books), and any other similar project is to be recorded here.

Note also that an account number is required in this column. Each financial project is to be numbered so as to distinguish one project from another.

For proper numbering of the projects refer to Center Reporting to National Headquarters.

**Other
Operating**

Record in this column money received from miscellaneous sources. Note that an account number is required with each entry.

General Ledger

Record in this column money received from the sale of equipment, the return of a deposit, or the sale of any asset. Also record here any money received as a return on an investment.

Transactions Recorded in a Cash Receipts Journal

January 1 Jerry Kleiski paid rent. Rent payment for one month is \$130.00. (Jerry is a member living inside the center.)

January 1 Three members went out peanut selling and made \$40.00

January 8 Director of the center sold the center car for \$200.00 to Harry Hanson.

January 16 Larry Wayming paid rent. Rent payment is \$130.00.

January 16 A friend of the center, Terry Polloaksi, donated \$5.00 to the Church. He requested a receipt for the donation. The number of his receipt ticket was 1.

January 20 Jameson Yogunner bought a Divine Principle book for \$3.00.

January 22 A group of members went candle selling and made \$400.00.

January 27 Marion Asherton paid his rent. Rent payment is \$130.00.

January 31 Jameson Yogunner bought another Divine Principle book for his mother. Cost of book sold was \$3.00.

CASH RECEIPTS JOURNAL
 Unification Church of Nome, Alaska

DATE	RECEIPT NUMBERS	AMOUNT	DEPOSIT (MEMO)	RENT	DONATIONS	FINANCIAL PROJECTS ACCT./AMOUNT NO.	OTHER OPERATING ACCT./AMOUNT NO.	GENERAL LEDGER ACCT./AMOUNT NO.
JAN 1	JERRY KLEISKI	15000	1	15000		(47016) 4000		(47018) 20000
1	CONTRIBUTION & PEANUTS	4000	1					
8	HARRY HANSON	20000	1					
16	HARRY WAYMING	13000	2	13000				
16	FERRY POLLOASKI	500	2		500			
20	JAMESON YOGUNNER	300	3			(47013) 500		
22	CONTRIBUTION @ CANDLES	40000	3			(47012) 40000		
27	MARION ASHERTON	13000	4	13000			(47013) 300	
31	JAMESON YOGUNNER	300	4					
31	JANUARY TOTALS	104100		39000	500		44000	600
								20000

SAMPLE

Explanation of Cash Disbursements Journal

<u>Column</u>	<u>Explanation</u>
Date	Record the date money was spent in this column.
Payee	Describe by name who received your payment.
Check Number	Record the number of your check in this column.
Amount	Record the amount of each check written in this column.
Groceries	Record in this column money spent for groceries.
Supplies	Record in this column money spent on supplies (materials used in the operating of the center that are of an expendable non-durable quality). Examples of supplies would be stationery, pens and pencils, chalk, chalk board erasers, etc.
Other Household Expenses	Record in this column money spent on goods or services that contribute to the general functioning of the center. Note that this column requires an account number. For proper numbering of accounts refer to the Center Reporting to Nat'l Headquarters forms.
Financial Projects	Record in this column money spent as a result of a financial project. For example the cost of candles that the center sells would be recorded here when the bill was paid.
Other Operating	Record in this column money spent on literature. Also record here travel expenses, i.e., from center to center travel or expense for going to regional conferences. In addition entertainment expenses are to be recorded here.
Petty Cash	Record in this column money drawn from the checking account and placed in the petty cash.
General Ledger	Record in this column money spent on the acquisition of any major asset (equipment) or the payment of any major liability (note payable). Also, record tithing to Nat'l Headquarters in this column. Note this column requires an account number with each entry in the column.

Transactions recorded in a Cash Disbursements Journal

January 1 Center withdrew \$50.00 to put in petty cash box.

Jan. 2 Center spent \$11.47 for draperies. Check was made out to Dan's Daring Draperies.

Jan. 6 Center spent \$7.56 for linens for guests. Check was made out to Laughing Lenny's Linen Closet.

Jan. 11 Center paid utilities bill of \$22.00. Check was made out to Alaskan Electricity.

Jan. 11 Center paid telephone bill of \$28.32. Check made out to Northern Pacific Telephone.

Jan. 15 Center bought paper and pencils and notebooks for the workshop amounting to \$15.78. Check was made out to Sam's School Supply.

Jan. 16 Center paid Ishimo Candle Company for candles that were used to raise funds for the Center. The cost of the candles was \$200.00. Check was made out to Ishimo Candle Company.

Jan. 16 Center paid Pop's Peanut Paradise, Inc., for peanuts it sold on the streets as part of another fund-raising project. The payment was for \$50.00. Check made payable to P.P.P., Inc.

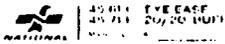
Jan. 18 Center spent \$40.02 on groceries. Check was made out to Safeway.

Jan. 20 Center bought a tire for the center automobile at Sears for \$15.00. Check was made out to Sears.

Jan. 21 Center ordered and paid for literature and books from National Headquarters of Church. Cost of material was \$78.63. Check was made payable to Church Publications Dept.

Jan. 26 Center sent monthly tithe to Nat'l Headquarters. (Tithe: \$270.00)

Jan. 29 Center made mortgage payment on the house. Payment was \$147.00. Check was made out to First National Bank of Alaska.



CASH DISBURSEMENTS JOURNAL
 Unification Church of Nome, Alaska

DATE	PAYEE	CHECK NO.	AMOUNT	GROCERIES	SUPPLIES	OTHER HOUSE- HOLD EXPENSE ACCT/AMOUNT NO.	FINANCIAL PROJECTS		OTHER OPERATING EXP.		PETTY CASH CLEARANCE		GENERAL LEDGER	
							ACCT/AMOUNT NO.	ACCT/AMOUNT NO.	ACCT/AMOUNT NO.	ACCT/AMOUNT NO.	ACCT/AMOUNT NO.	ACCT/AMOUNT NO.		
1 JAN 1	PETTY CASH	101	5000									5000		
2	DAN'S DARING DRAPERIES	102	1127			(5040) 1127								
3	6 L.L. LINEN SHOP	103	756			(5040) 756								
4	11 ALASKAN ELECTRICITY	104	2200			(5012) 2200								
5	11 N. PACIFIC TELEPHONE	105	2832			(5011) 2832								
6	15 SAM'S SCHOOL SUPPLY	106	1578		1578									
7	16 ISHIMO CANDLE CO.	107	20000				(5101) 20000							
8	16 P.P.P. INC.	108	5000				(5120) 5000							
9	18 SAFEWAY	109	4002	4002										
10	20 SEARS	110	1500			(5009) 1500								
11	21 CHURCH PUBLICATIONS DEPT.	111	7863					(5040) 7863						
12	26 CHURCH HEADQUARTERS	112	27000			5003) 617							(1600) 27000	
13	29 FIRST NAT'L BANK	113	14700			5004) 14083								
14	31 JANUARY TOTALS		93558	4002	1578	23115	25000	7863	5000	27000				
15														
16														
17														
18														
19														
20														

SAMPLE

Explanation of Petty Cash Journal

<u>Column</u>	<u>Explanation</u>
Date	Record the date of the expenditure in this column.
Payee	Describe by name who received your payment.
Petty Cash	Record the amount of each expenditure in this column.
Groceries	Follow same instructions for corresponding column headings in the Cash Disbursements Journal.
Supplies	" "
Other Household	" "
Financial Projects	" "
Other Operating	" "
General Ledger	" "

Note: Only money spent by check is recorded in the Cash Disbursements Journal, and only money spent in the form of currency or coin is recorded in the Petty Cash Journal.

Note: All money received whether check or currency or coin is to be deposited in the bank. No money received should ever go directly to the petty cash box. To start a petty cash box or to replenish existing petty cash box always withdraw the money from the bank (checking account), never put currency or coin received from any source directly into petty cash. Money spent from Petty Cash funds on ice cream, for example, should be included on the Groceries Expense account for the monthly report forms. This will give us a clearer breakdown on everything.

Transactions recorded in Petty Cash Journal

Jan. 2 Center spent \$3.00 on gasoline for weekly travel. (Shell Oil)*

Jan. 3 Center spent \$6.47 for groceries. (Safeway)

Jan. 3 Center spent \$2.98 for stationery and miscellaneous supplies. (Village Book Store)

Jan. 7 Center spent \$5.14 on parts for the water heater. (Pete's Plumbing)

Jan. 9 Center paid \$7.56 for shipping of candles from factory to center. (GH Shipping)

Jan. 15 Center spent \$3.00 on gas and oil. (Shell Oil)

Jan. 17 Center spent \$1.02 on curtain rods for kitchen. (Discount Drug)

Jan. 21 Center took prospective members to a movie, spending \$8.00. (Studio I)

Jan. 26 Center spent \$4.30 on sundry items; shaving cream, hair spray, toothpaste and soap. (Discount Drug)

Jan. 27 Center spent \$3.50 on clothes cleaning. (Clem's Cleaners)

Jan. 29 Center paid for subscription to Time magazine. (Time Magazine)

Jan. 31 Center spent \$1.60 on xeroxing of lecture notes for prospective member. (Zee's Xeroxing)

* Place of purchase

PETTY CASH JOURNAL

Unification Church of Nome, Alaska

DATE	PAYEE	PETTY CASH CLEARANCE	GROCERIES	SUPPLIES	OTHER HOUSEHOLD EXPENSE ACCT/AMOUNT NO.	FINANCIAL PROJECTS ACCT/AMOUNT NO.	OTHER OPERATING EXP. ACCT/AMOUNT NO.	GENERAL LEDGER ACCT/AMOUNT NO.
JAN 2	SHELL OIL	300					(5040)	300
3	SAFEWAY	647	647					
3	VILLAGE BOOK STORE	298		298				
7	PETE'S PLUMBING (REPAIRS)	514			(5009)	514		
9	GREYHOUND SHIPPING	756				(5101)	756	
15	SHELL OIL	300					(5040)	300
17	DISCOUNT DRUG (FIXTURES)	102			(5040)	102		
21	STUDIO I (ENTERTAINMENT)	800					(5040)	800
26	DISCOUNT DRUG	430			(5040)	430		
27	CLEM'S CLEANERS	350			(5040)	350		
29	TIME MAGAZINE	300			(5040)	300		
31	ZEE'S XEROXING	160					(5040)	160
31	JANUARY TOTALS	4957	647	298	1686	756		1560

SAM

THE HOLY SPIRIT ASSOCIATION FOR THE UNIFICATION OF WORLD CHRISTIANITY

8326/0001

II. Center Reporting to National Headquarters

Center Name - NOME, ALASKA

Journal Code - _____

Date 1 / 74
Mo. Year

Ref. No. _____

No. _____
(Dept. No.)
HSA Use Only

RECEIPTS

ACCOUNT NO.

AMOUNT

Rent	47010	\$ 390.00
Donations	47011	5.00
Candles	47012	400.00
Books	47013	6.00
Plants, Flowers	47014	
Crafts	47015	
Peanuts	47016	40.00
		200.00
TOTAL RECEIPTS	-----	\$ 1,046.00

Disbursements

Household Expenses	-----	
Groceries	5001	\$ 46.29
Insurance	5002	
Interest	5003	6.17
Mortgage Principal	5004	140.83
Advertising (Printing)	5006	
Rent (Housing/Lecture Hall)	5007	
Rent (Vans, Equipment)	5008	
Repairs	5009	20.14
Supplies	5010	
Telephone	5011	28.32
Utilities	5012	22.00
Other Operating	5040	124.88
TOTAL HOUSEHOLD EXPENSES	-----	\$ 388.63

Financial Projects

Candles	5101	207.56
Books	5102	
Plants, Flowers	5103	
Other Materials	5120	50.00
TOTAL FINANCIAL PROJECTS	-----	\$ 257.56

All Other Operating

TOTAL	-----	\$
--------------	-------	-----------

TOTAL DISBURSEMENTS

BALANCE	-----	\$ 394.81
Headquarters Contribution	1600	270.00
EXCESS (Deficiency) of Receipts over Disb.	-----	\$ 124.81
CASH IN BANK - Beginning of Period		()
CASH IN BANK - End of Period		\$

THE HOLY SPIRIT ASSOCIATION FOR THE UNIFICATION OF WORLD CHRISTIANITY

8326/0001

II. Center Reporting to National Headquarters

Center Name - _____

Journal Code - _____

Date ____/____/____
Mo. / Year

Ref. No. _____

No. _____
(Dept. No.)

HSA Use Only

<u>RECEIPTS</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Rent	47010	\$
Donations	47011	
Candles	47012	
Books	47013	
Plants, Flowers	47014	
Crafts	47015	
Peanuts	47016	
TOTAL RECEIPTS	-----	\$
Disbursements	-----	
Household Expenses	-----	
Groceries	5001	\$
Insurance	5002	
Interest	5003	
Mortgage Principal	5004	
Advertising (Printing)	5006	
Rent (Housing/Lecture Hall)	5007	
Rent (Vans, Equipment)	5008	
Repairs	5009	
Supplies	5010	
Telephone	5011	
Utilities	5012	
Other Operating	5040	
TOTAL HOUSEHOLD EXPENSES	-----	\$
Financial Projects	-----	
Candles	5101	
Books	5102	
Plants, Flowers	5103	
Other Materials	5120	
TOTAL FINANCIAL PROJECTS	-----	\$
All Other Operating	-----	
TOTAL	-----	\$
TOTAL DISBURSEMENTS	-----	\$
BALANCE	-----	\$
Headquarters Contribution	1600	
EXCESS (Deficiency) of Receipts over Disb.	-----	\$
CASH IN BANK - Beginning of Period		()
CASH IN BANK - End of Period		\$

THE HOLY SPIRIT ASSOCIATION FOR THE UNIFICATION OF WORLD CHRISTIANITY

8326/0001

II. Center Reporting to National Headquarters

Center Name - _____

Journal Code - _____

Date / /
Mo. / Year

Ref. No. _____

No. _____
(Dept. No.)

HSA Use Only

<u>RECEIPTS</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Rent	47010	\$
Donations	47011	
Candles	47012	
Books	47013	
Plants, Flowers	47014	
Crafts	47015	
Peanuts	47016	
TOTAL RECEIPTS		\$
Disbursements	-----	
Household Expenses	-----	
Groceries	5001	\$
Insurance	5002	
Interest	5003	
Mortgage Principal	5004	
Advertising (Printing)	5006	
Rent (Housing/Lecture Hall)	5007	
Rent (Vans, Equipment)	5008	
Repairs	5009	
Supplies	5010	
Telephone	5011	
Utilities	5012	
Other Operating	5040	
TOTAL HOUSEHOLD EXPENSES		\$
Financial Projects	-----	
Candles	5101	
Books	5102	
Plants, Flowers	5103	
Other Materials	5120	
TOTAL FINANCIAL PROJECTS		\$
All Other Operating	-----	
TOTAL		\$
TOTAL DISBURSEMENTS		\$
BALANCE	-----	\$
Headquarters Contribution	1600	
EXCESS (Deficiency) of Receipts over Disb.	-----	\$
CASH IN BANK - Beginning of Period		()
CASH IN BANK - End of Period		\$