

Galen Kelly's own records, made public in court proceedings, document that he received more than \$11,000 from the Cult Awareness Network in 1992, during the period the Debra Dobkowski abduction was being planned and organized. Here are excerpts and on the following page are records showing Kelly paid co-conspirators Randall Burkey and Michelle Brouchansky and also paid \$1,800 for "safehouse rent."

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES				
DAY			AMOUNT	ACT. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK	TOTAL TO DATE
SUN.					<u>DEDUCTIBLE</u>			
MON.	Can get	1.50	-	1	HOUSE-MATERIALS			
TUE.				2	ACCOUNTING		61 85	61 85
WED.				3	ADVERTISING			

THUR.
FRI.
SAT.
TOTAL THIS
TOTAL UP TO
TOTAL TO DATE

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES				
DAY			AMOUNT	ACT. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK	TOTAL TO DATE
SUN.					<u>DEDUCTIBLE</u>			
MON.				1	HOUSE-MATERIALS			
TUE.				2	ACCOUNTING		61 85	61 85
WED.				3	ADVERTISING			
THUR.	3/26 CAN	1.50		4	AUTO EXPENSE		872 53	872 53
FRI.								
SAT.								
TOTAL THIS								
TOTAL UP TO								
TOTAL TO DATE								

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES			
DAY		AMOUNT	ACCT. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK	TOTAL TO DATE
SUN.				<u>DEDUCTIBLE</u>			
MON.			1	HOUSE-MATERIALS			
TUES.			2	ACCOUNTING		61 85	61 85
WED.			3	ADVERTISING			
THUR.			4	AUTO EXPENSE		872 50	872 50
FRI.							
SAT.							
TOTAL THIS WEEK							
TOTAL UP TO THIS WEEK							
TOTAL TO DATE							

THUR.	3/2 CAN	6.00
FRI.		
SAT.		
TOTAL THIS WEEK		1,500
TOTAL UP TO THIS WEEK		11,608
TOTAL TO DATE		13,108

MEMO

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES			
DAY		AMOUNT	ACCT. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK	TOTAL TO DATE
SUN.	3/1 JOHN AMMIANO	250 00		<u>DEDUCTIBLE</u>			
MON.	3/2 CAN	15 00		1 HOUSE-MATERIALS			
TUES.	3/2 CAN exp.	147 30		2 ACCOUNTING			
WED.				3 ADVERTISING			
THUR.				4 AUTO EXPENSE			
FRI.				5 CATIONS, ETC.			
SAT.				6 CONTRIBUTIONS			
				7 DELIVERY EXP.			

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES				
DAY		AMOUNT		ART. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK	TOTAL TO DATE
SUN	3/1 ^{Amnia No} JOURNAL	250 00		1	DEDUCTIBLE ROSE-MATERIALS			
MON	3/2 CAN	1500 00		2	ACCOUNTING		61 85	61 85
TUE	3/2 Can exp.	147 20		3	ADVERTISING			
WED				4	AUTO EXPENSE		872 50	872 50
THUR				5	CARTONS, ETC.			
FRI				6	CONTRIBUTIONS		25 00	25 00
SAT				7	IMPLICIT EXP.			

TOTAL THIS W

TOTAL UP TO T

TOTAL TO DAY

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES			
DAY		AMOUNT		ART. NO.	ACCOUNT	TOTAL THIS WEEK	TOTAL UP TO THIS WEEK
SUN					DEDUCTIBLE		
MON				1	ROSE-MATERIALS		
TUE	7/10 Can	1500 00		2	ACCOUNTING		61 85
WED				3	ADVERTISING		662 2
				4	AUTO EXPENSE		

