H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

Incorporated in the State of Utah August 30, 1972. The following were transfered to HTH Inc (from H. Tracy Hall, Consulting Scientist and Engineer – a proprietorship) by H. Tracy Hall: Machinery and equipment valued at $13,264.15, Office equipment valued at ~~$13,264.15~~ $122.09, technical books valued at $78.26, and shop tools valued at $210.02 (see minutes of first meeting of board of directors)
Fiscal year ends August 31, Subchapter S election.

1 Sept 1972 – 31 aug 1973

			check no.	1 Deposits 1st Security Bank	2 Deposits Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7	8 Utilities	9 Travel	10 Interest Paid	11 Taxes	12 Wages	13	14 Fees	15 Books	16 Rents	17	18 misc
1972							see following pages														
Sep 15		Loan Proceeds 1st Sec Bank to HTHall Covers purchase of Childrens shares		12250 00																	
20		First Security Bank → Deseret Federal Savings	101	<10000 00>	10000 00																
		VOID	102																		
22		Central Utah Rubber Stamp office supplies	103					12 43													
25		Utah State Tax Commission. Corp Franchise Tax Aug 30-31, 1972	104																		
30		Interest			13 71																
Oct 4		Marion Willey & Son Payment 1972 NEW FORD LTD 2P65J161756	105						2000 00												
9		H. Tracy Hall personal check #3484 Cash on stock (see 1st minutes)		210 02					~~22 42 50~~												
10		Debenture 10yr 7% from H. Tracy Hall (see 1st minutes Bd. directors)		1250 00																	
23		Marion Willey & Son Balance on 1972 New Ford LTD ($4050.00 + $182.25 sales tax + $10.00 license + title)	106						~~22 42 50~~ 2050 00					192.25							
24		Deseret Federal Savings → First security bank		100000	<10000 00>																
25		Utah State Tax Commission Corp. Franchise Tax Return Aug 30 - aug 31, 1972	107											25 00							
25		Fabian & Clendenin Legal services in organizing Corporation Statement #7464 oct 6, 1972 (to be amortized over 60 months)	108 ~~109~~																		324 75
25		Dept of Utilities, Service to Sept 12	109								17 54										
26		Mountain Bell, Service to Nov 13	110								52 27										
31		Stuart Electric SLC solenoids for Inverted Ram Cubic Press 300 ton	111																		20,65
Nov 1		Des. Fed. Sav. → 1st Sec. Bank		500 00	< 500 00>																
1		Sears ticket # 81870 Slide trays	112					7 21													
9		American Chemical Society Lecture tour Wash, ore, Idaho Travel expenses other than Corp. Automobile expense (oct 15-21) and minor out of pocket expense – not charged to corporation were charged against Corp's Bank Americard ACS check # 21816 15-55/511 dated Nov 7, 1972		456 81								~~172.95~~									
9		BYU Business Cards Invoice 008329	113					22 75													
		First Security Bank Charge Nov. (for checkbook)						8 43													
9		Timpanogos Club of Utah dues 1 July 72 - 30 June 73	114																		30 00
9		American Chemical Soc. dues 1973	115																		25 00
9		American Physical Society dues 1973	116																		20 00
9		Gardner Squire & Gilbert Certif. Public Accts Nov-1 bill	117												45 00						

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NOTE: Expenses listed under "1000 Ton inverted ram cubic press" sold to Univ. of Western Ontario, London, Canada in July 1974 were not taken in FY 72-73 and should be taken in FY 73-74, the year in which the press was sold.