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 ~~$13,204.15~~ $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.	Deposits 1st Security Bank	Deposits Deseret Federal Savings	Supplies	Capital Equipment	Utilities	Travel	Taxes	Wages	Fee	Books	Rents	Misc
1972														
Sep 15	Loan Proceeds 1st Sec Bank to HT Hall Covers purchase of Children's shares		12250 00											
20	First Security Bank → Deseret Federal Savings	101	<10 000 00>	10000 00										
	VOID	102												
22	Central Utah Rubber Stamps office supplies	103			12 43									
25	Utah State Tax Commission. Corp Franchise Tax Aug 30-31, 1972	104							25 00					
30	Interest			13 71										
Oct 4	Marion Willey & Son Payment 1972 New FORD LTD 2P65J61756	105				2000 00								
9	H. Tracy Hall personal check #3484 Cash on stock (see 1st minutes)		210 02			~~2242 50~~								
10	Debentures 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 + $132.25 sales tax + $10.00 license + title)	106				~~2272 50~~ 2050 00			192.25					
24	Deseret Federal Savings → First security bank		1000 00	<1000 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												324.75
25	Dept of Utilities, Service to Sept 12	109					17 54							
26	Mountain Bell, Service to Nov 13	110					52 29							
31	Stuart Electric S.L.C. sidewalk for Inverted Lam Cubic Press 300 Ton	111												20.65
Nov 1	Des. Fed. Sav. → 1st Sec. Bank		500 00	< 500 00>										
1	Sears ticket #31870 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 bill #21816 11 55 / 311 dated Nov 7, 1972		456 81					~~172.05~~						
9	BTU Business Cards Invoice 003329	113			22 75									
	First Security Bank Charge Nov (for checkbook)				8 43									
9	Jumpingoff 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	Hardness Squires & 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.