

Summary and Evidence

In the cases

Michael Patrick Donnelly

and Children

Sean Donnelly & Brenden Donnelly

vs

Ni Made Jati,

and Ni Nyoman Suti,

Heru Widiyanto,

and others

In Connection With

- II. Explanation of Family History,
Family Business,
and Family Assets**

October 2009

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II. Explanation of Family History, Family Business, and Family Assets

Regarding Family Assets

Made Jati often tells people that I had no business experience or money or job when I came to Bali, that she gave me a salaried position at her company Uluwatu, and that she or her family was already wealthy and owned Uluwatu before our marriage. All of this is untrue.

The truth is:

Michael's Education and Experience

I graduated from the University of California San Diego, among the top scientific universities in the U.S., in 1974 with High Honors in the field of Molecular Biology. After UCSD I entered post-graduate study at University of California Los Angeles (UCLA) where I was a PhD candidate at the Institute of Molecular Biology for two years with high ratings before I withdrew from the program with the intention to pursue a career outside the university environment.

After I visited Bali in 1978 as a tourist when I first met Made Jati, I returned to California where I worked for four years in film and commercials. I also attended courses at UCLA in film and began post-graduate study in anthropology.

In 1979 met a friend Oliver Wong who was a member of an Indonesian family which owned a large business group now known as Bima Surya Group (BSG) with headquarters at Jalan Abdul Muis, Jakarta. I left the film business to join Oliver Wong opening a company Daya Sakti USA as a branch office of BSG, which later became Far East American, Inc in 1984 in which I held a 10% share.

At the same time I returned for post-graduate study for an MBA at UCLA's Anderson School of Management, and I frequently traveled to many countries as a business executive for BSG. Based upon a proposal Oliver Wong and me, BSG agreed to build a furniture manufacturing factory named PT DomusIndo Perdana in Pasuruan, East Java, where I was offered 10% ownership. DomusIndo now exports over 400 containers per month.

Made Jati's Education and Experience

Made Jati has an education through grade 5. Her father was a fisherman and they were among the poorest families in Kuta. After Made Jati left school she helped her mother in a fruit stand on the beach and sold items such as sarongs and cold drinks on the beach.

There she met many Western surfers, among them an Australian name Michael McHugh. McHugh became her lover about 1975 when Made Jati was 17 years old, and he asked for Made Jati's help to buy cheap garments for exports to inexpensive markets in Australia.

I met McHugh in 1977 when he was a roommate with me and other post-graduate students in San Diego and at that time McHugh bought a used Volkswagen van in which he drove around California flea markets selling items from Bali.

When I went to Bali in 1978 I again met McHugh and also his girlfriend Made Jati. They lived in a single room at Made's parents' house, and I stayed in one of five rooms at the small losmen run by Made's mother. At that time they had a small business exporting garments which they ordered from a tailor in Denpasar named Cipta.

In 1979 McHugh started a company CV Uluwatu to be held in Made Jati's name, and in 1980 he bought land in Grok Gak Gede, Tabanan, to build his own factory for garment production. McHugh provided the money but the land was to be held in Made Jati's name because a foreigner could not own properties or businesses in Indonesia. As compensation, McHugh promised to Made Jati that she would receive 1/3 of the property when it sold.

From the beginning Made Jati received a salary from McHugh because although the company was in Made Jati's name, in fact it was owned and controlled by McHugh and his American partner Alan Friedman. McHugh and Alan also founded a company in California named Uluwatu Inc in which Alan Friedman and Michael McHugh were equal partners but Made Jati did not have a share. Almost all the production of Uluwatu Bali was exported to Uluwatu in California, and from 1982 to 1986 the business was very successful with the most successful year in 1984.

Made Jati received this salary because she loaned her name to hold CV Uluwatu. Also Made Jati and her father I Nyoman Ada threatened that because the company was listed as a CV in Made Jati's name, they would take it or destroy it if McHugh did not continue to pay. Most of the salary Made Jati received in the years 1982 through 1985 (when Made Jati married me) was deposited directly by McHugh into an account that McHugh opened for Made Jati at Standard Chartered Bank in Hong Kong with the assistance of an officer there named Michael Hoddinot.

McHugh and friends also bought properties consisting of:

1982	Farm in Wolvi Queensland, Australia. McHugh bought the property and held the land certificate. He promised to give 50% to Made Jati. Made Jati never held documents or a deed to this property because, as she said, it was only based on “trust”.
1983	1.0 to 3.0 HA on Gili Air, Lombok. The money was from McHugh and friends and they promised 22% to Made Jati for borrowing her name.
1983	3.85 HA of a coffee farm in Bedugal. The money was from McHugh, the certificate was in the name of Made Jati, McHugh promised 50% to Made Jati
1984?	Condominium in Australia, money was from McHugh and he gave Made Jati a share worth USD 35,000 when purchased.
1984	Land in Bukit Ungasan, 25 Ara, the money was from McHugh and the certificate was in the name of Made Jati with a promise that Made Jati would receive a 50% share.

The reason McHugh gave all these properties to Made Jati because they were lovers. However, at the same time Made Jati and I were also lovers and she often came to California to stay with me in 1982, 1983, 1984 and 1985 because she lied to me and told me that she no longer was in a relationship with McHugh, and in 1984 she agree to marry me. But she also lied to McHugh at the same time and McHugh did not know about her relationship with me, and Made Jati continued to receive gifts of land and properties from McHugh.

Made Jati and I were married in September 1985 in Los Angeles. Made Jati did not continue to work for McHugh in Bali but lived with me in Los Angeles. Because I often traveled to Indonesia with my business Far East American / BSG, Made Jati also often returned for visits to Bali while I was in Jakarta, Banjarmasin or Surabaya.

Starting in 1982, Made Jati’s salary from Uluwatu was

1982	USD 46,000
1983	USD 38,168
1984	USD 72,288
1985	USD 30,000
1986	USD 25,000
1987	USD 29,985

Marriage in 1985, Move to Bali in 1988

Made Jati and I were married in 1985 and we lived in California although we frequently traveled to Indonesia, or I traveled to Germany, Italy, Japan, Taiwan, Korea and other places as an executive with BSG. Our living expenses were entirely from my salary and no money was contributed by Made Jati, although when she was in Bali she used money that she said was her own money from an Uluwatu salary for holding the business in her name for her ex-lover Michael McHugh.

Through the years 1986 and 1987 all my salary was entered into our account at California Federal Savings in the names Michael P Donnelly and Made Jati Donnelly, and we both wrote checks on this account. Made Jati signed her checks "Made J Donnelly". All Made Jati's expenses were paid entirely from my salary including medical expenses which were very high and included weekly sessions with a psychologist Nancy Mathias because Made Jati had problems with emotional instability.

In December 1986 we bought a condominium in Los Angeles as husband and wife. The down payment was partly from our savings and partly from money that Made Jati said she had in an account in Hong Kong. All mortgage payments were entirely from my salary from Far East American, Inc.

In May 1986, seven months after we were married, CV Uluwatu was closed and opened as PT Uluwatu in the name of Made Jati, and she told me that the purpose was to provide a KITAS for McHugh.

In September 1987 Made Jati went to Bali alone while I was on a business trip to Europe, and she settled her affairs to separate properties with McHugh. They exchanged the properties in Australia which were in McHugh's name with properties in Indonesia which were in Made Jati's name so that both were satisfied with the result. Since that time all the land Made Jati received in Indonesia has never been sold, never been developed, never rented out or even used to guarantee bank loans from 1987 to present, and these properties are not included in the family assets and remain assets of Made Jati before marriage.

By the end of 1987 Made Jati strongly requested that we move to Bali because she missed her family and was afraid that they would continue to be poor and would experience financial problems and be sent for transmigration, and she complained continually about my traveling for business for BSG while she was left alone in Los Angeles. Also she was depressed and had problems with emotional instability because she said she had no education and could not work in the U.S. because

there was no interesting work for an uneducated person in California while in Bali she could manage a business with shops. So finally I agreed to move to Bali although I was not sure whether I would continue to work with BSG or whether I would open my own company.

When we arrived in Bali I was surprised to find that the company PT Uluwatu which was in Made Jati's name but owned by McHugh was experiencing many problems. McHugh told us that Uluwatu was bankrupt and that he needed to go to America to meet with his partner Alan Friedman. While he was in America Made Jati received many phone calls from angry Uluwatu suppliers with unpaid invoices.

When McHugh returned from America he said that he wanted to sell Uluwatu. He placed an advertisement in the Wall Street Journal but received no enquiries. Made Jati and I decided to buy the company rather than I start a completely new company which would still have to be held in my wife's name because foreigners could not own companies in Indonesia. I had extensive business experience and had many ideas about how to pull Uluwatu out of bankruptcy and make a success of it.

Because I planned to take over Uluwatu with my wife I decided not to continue with BSG and I turned down the offer of 10% share of PT Domusindo Perdana in Pasuruan, and I sold my 10% share of Far East American, Inc to my ex-partner Oliver Wong for USD 20,000.

We offered and paid USD 20,000 to McHugh because this was the amount I would receive for my shares of Far East American, Inc in California. We paid USD 20,000 to McHugh and exchanged various assets with McHugh so that we could take over the business with all the debts and a portion of the finished stock, and McHugh took a larger portion of the better stock.

PT Uluwatu is not the complete business which we call Uluwatu Boutiques, because PT Uluwatu is only the manufacturing and export company in Tabanan, while all the shops are privately owned by Made Jati and me. PT Uluwatu reports tax results for the exports only while the shop retail sales are reported through Made Jati's personal tax.

Reviving Uluwatu

Before I took control Uluwatu exported about 90% of its production to Uluwatu Inc in California, but Uluwatu Inc also closed in 1988 and other export markets were difficult because the fashion market had changed and also because it was difficult to collect debts from export buyers. Therefore I decided to change the marketing plan and the business organization.

The most important changes included:

- Several shops already existed to sell rejects and over-stock which brought in a little money for Made's family. I decided to turn Uluwatu into a tourist retail business. I renovated all the shops, opened new shops, installed air-conditioning, cleared damaged stock, improved quality and design of new styles, and organized the administration to track and reorder the most successful styles.
- Exports were discontinued except for a small number of trustworthy buyers, and only if excess production capacity existed beyond the needs of the retail shops.
- The business was down-sized to bring production capacity into line with our market capacity. About 300 workers were released from the factory, leaving about 300 employees and improving our profit margin.
- I installed computers and wrote computer database programs, and I reorganized production and designed new production machines to control every step of production, wages, warehousing, sales and accounting.
- I ordered new garment designs and redirected Uluwatu to discard bright colors and concentrate on white and black only so that the shops looked more calm and sophisticated.
- I designed a new logo and image to emphasize a Balinese identity and create a luxury brand. I designed a new look for the shops based upon teak and brass materials and Balinese motifs. I wrote a romantic background story for marketing as if Made Jati herself had founded Uluwatu and I gave this story to the tourist magazines, and I developed a photographic theme to support the new Uluwatu image.

The results can be seen in the increase in sales: from about USD 15,000 per month before I took over the business in March 1988, sales steadily increased to about USD 60,000 by the end of 1988 and we were able to pay off all our debts. Sales and profits continued to increase steadily from there.

Accounting in 1988 shows that Made Jati received a salary of Rp 33,950,000 and I received a salary of Rp 52,550,000, but in fact we simply combined our salaries together as family income. From 1989 onwards we ceased direct salaries. Made Jati reported a salary from PT Uluwatu for her tax reporting but I did not receive a salary because I held a business visa and I worked from our home office.

In fact, we continued to receive the profits of Uluwatu and later of Kori Restaurant as common income.

Purchase of Properties

We purchased properties including:

1987	25 Ara	Family home on Jalan Pengembak Gg III No 29, Sanur. We bought this land with money Made Jati called her money, although by this she means money which she received from McHugh in 1986 and 1987 while we were living together as husband and wife on my salary in the California. The land was empty when we bought it, and I designed and built our home starting in 1988 when we moved to Bali.
1992	9 Ara	The land and the building of Kori on Gang Poppies II, Kuta. We bought this house from McHugh, but because McHugh had borrowed the name of Made Jati's father for the land certificate, Made Jati moved the certificate to her name as a family transfer (although without my knowledge she claimed she was single) It was rented out from 1992 – 1995, then I renovated it to open as Kori Restaurant in 50 / 50 partnership with Gary Hewson 1998 until present.
1992 - 1994	2.0 HA	Beachfront land in Siut, Gianyar. This land was bought in small parcels to a total of 2.0 HA. The land remains empty. There are several certificates in the name of Made's brother I Ketut Denda.
1994	4.6 Ara	Uluwatu shop on Jalan Legian, Kuta. The certificate is in the name of Made Jati's father, I Nyoman Ada. I renovated what had been Aleang restaurant to become an Uluwatu shop.
1997	2.2 Ara	Uluwatu shop on Jalan Danau Tamblingan, Sanur. I renovated what had been LA Bistro restaurant to become an Uluwatu shop.
2000 - 2003	1.0 HA	Empty ocean view land on the cliff top at Desa Ungasan, Bukit.
2003	9.9 Ara	Michael's new family home at Jalan Pengembak No 12, Sanur. I designed and built my home 2004 – 2005. According to the agreement between Made Jati and me which we signed in Singapore 30 October 2003, we divided our assets and I agreed to use my money to buy this property. Later Made Jati claimed that I had no right to this house although it was purchased with money we had already agreed was mine, and she told me that when the divorce was finished she would kick me out of this house.

		And various other properties as known to Maharidzal S.H.
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Opening Kori Restaurant

Before 1988 the land and building which is now known as Kori Restaurant was owned by Australian Stephen Palmer with the certificate in the name of his wife Wayan Lasmi. When Stephan and Lasmi divorced Stephan gave the property to Lasmi as part of their settlement. Lasmi sold the land to McHugh in 1988 and McHugh moved the certificate to the name of Made Jati’s father Ni Nyoman Ada.

In 1992 McHugh decided to leave Bali and move to America, so we bought the property from McHugh. Made Jati arranged all the documents and in 2006 I learned that in doing so she arranged that the land be transferred from her father’s name to her name as a family gift using a document falsely stating that she was unmarried.

This property was rented out until in 1995 we decided to renovate it for a restaurant. We found a potential operating partner Mark Wilson, now the British Consul in Bali, and we offered 50% if he would enter a joint venture in which I would design and build and he would manage the restaurant, and I and Made Jati would lend the startup money to the venture.

I began to renovate the property which at that time we called “Banyan Restaurant”. But in 1996 Mark changed his mind and withdrew from the project, so the renovation was halted and not started again from mid-1996 until December 1997.

About October 1997 I was introduced to Gary Hewson who agreed to join us in a 50 / 50 partnership.

In December 1997 I again started to renovate the property, and Kori Restaurant opened in June 1998. Gary managed all operations and I handled design, graphics, computerization and accounting. Made Jati had no role in the restaurant except handling or signing various necessary documents in connection with the formal requirements for licensing according to our partnership agreement signed in October 1997, and Made Jati and Heru Widiyanto together had responsibility for tax issues.

All proceeded smoothly with Made Jati and me receiving 50% and Gary Hewson receiving 50% of the profits until Made Jati entered the Accusation of Divorce in 2005.

Business Names and Corporations

The name Uluwatu Boutique means all entities operating together in the business including:

<u>PT Uluwatu</u>	The production and export facility in Tabanan operating and reported for taxes as a corporation.
<u>Uluwatu Shops</u>	The retail shops in Made Jati's personal name and reported in her personal taxes.
<u>Properties Aleang Shop and Sanur Shop</u>	Properties owned by Michael and Made and used by Uluwatu Boutiques without compensation.
<u>Uluwatu Office - Jalan Danau Tondano</u>	A rented office used by PT Uluwatu and shops as Uluwatu Boutiques business headquarters.

Therefore PT Uluwatu is not the entire business and should not be mistakenly identified as the entire business which consists of shops and properties owned by Michael and Made and which are operating or held under Made Jati's personal name.

The same is true of Kori Restaurant. PT Kori Uluwatu is a corporation which was founded (probably with false documents) as the formal registration for Kori Restaurant. Kori Restaurant consists of

<u>PT Kori Uluwatu</u>	The corporation holding Kori Restaurant
<u>Property and building</u>	Property owned personally by Michael and Made, and loaned to Kori Restaurant without compensation.

Therefore PT Kori Restaurant is not the entire business, and if the land under the restaurant is not loaned to Kori Restaurant, PT Kori Uluwatu could not operate because there is no written contract to the land for Kori Restaurant.

Family Assets and Income

Although Made Jati frequently boasts that her family was wealthy from before, it is clear from the above information that this is untrue. Her family was among the poorest fishing families in Kuta. From the beginning of our marriage we gave money for living expenses to her family in Kuta and until present still contribute money every month to her parents.

Looking at yearly salaries of Michael Donnelly and Made Jati Donnelly from our marriage in 1985 to our move to Bali in 1987, the totals are

	Michael	Made Jati
1985	\$32,989	\$30,000
1986	\$45,152	\$25,000
1987	\$45,743	\$29,985

However Made Jati held her salary for herself and we lived in the U.S. 1985 – 1987 entirely on my salary and I did not know about her salary until 1989 when she gave me this information to correct our tax reports to the IRS.

To a poor girl who had lived by selling fruit on the beach until she became the girlfriend of an Australian surfer at 17 years old, her feeling at the time was that she was very rich. It is understandable that the experience of suddenly earning money by helping and living with a foreign businessman must have made a deep impression on a beach girl with a grade 5 education.

But all the property and money that she had before marriage is still entirely in her hands today and was never used by me or our children or our businesses. All the properties subject to the Accusation for Settlement of Assets and which are in her possession now and which she insists are hers alone are in fact the results of our work together in our marriage.

Another difficulty for Made Jati in representing our businesses and community properties in that she experiences emotional instability. In a letter to McHugh dated 10 July 1984 she characterizes and admits her true personal traits – that she is never satisfied but always blames others for her own failings. After we were married and while we lived in California, Made Jati worked with a psychologist Nancy Mathias in weekly therapy sessions. After we moved to Bali there were no opportunities for continued therapy. Over time Made Jati was overwhelmed by her feelings of dissatisfaction until she assembled a fantasy in which she was a victim and other people were conspiring to steal her money. The invention that she was wealthy from childhood is untrue and is in

conflict with other stories she tells in which she personally built up her businesses alone to rise from poverty, but whether she truly believes either of these stories or simply boasts of them for effect, I am unable to determine.

Agreement in Singapore 2003

Prior to the Accusation of Divorce in 2005 based upon false documents, I felt that our family problems were caused by my wife's emotional instability rather than an organized fraud. Therefore I tried continually to reach a settlement regarding family and assets and attempted to record an agreement in writing to avoid Made Jati's continuous denials of previously verbal agreements.

With my pressure that we reach a written agreement, we signed a letter of understanding in Singapore on 3 October 2003 specifying that we would divide our assets 50 / 50. But in fact the specified division of assets was approximately 60% in favor of Made Jati, to which I agreed simply to end the fighting and reach an agreement.

Based upon this agreement Made Jati transferred cash to my account on 6 October 2003 in an amount specified in our agreement. At the same time she transferred another amount as specified in the agreement as my money to buy property in Bali to build a new home for me, and we then bought that land.

In accord with the agreement that the expense of building the home was to be split 50 / 50 between us, the moneys were taken as needed from profits of PT Uluwatu because this was our common family income.

However Made Jati continually delayed settlement of the remaining properties as specified in the agreement and finally with the Accusation of Divorce she stated that she had changed her mind and would no longer abide by the agreement.

Viewed from Made Jati's theory that our marriage in California in 1985 is not valid in Indonesia, the agreement in Singapore between Michael and Made Jati who are not legally husband / wife would be legally binding, and further she already carried out several provisions of the agreement before changing her mind and violating the agreement in 2005.

However Made Jati now also claims that any agreement or document signed outside of Indonesian is not legally binding in Indonesia, therefore the agreement has no validity in Indonesia. In fact we signed the agreement in Singapore rather than in Bali specifically on the demand of Made Jati herself in 2003.

After the Accusation of Divorce in April 2005, Made Jati refused to give me the certificate for my home although it was purchased with money that we both agreed was mine, and she stated that the property was now her property, and she refused to give me income from Uluwatu, and I have had no access since 2005 to our assets in common.

Request for Mediation and Settlement with Assistance of Puspahadi Boenjamin

Hoping for assistance in settling our family problems without a legal battle, I requested an old family friend Puspahadi Boenjamin, our business advisor since 1988, for help in mediation. Puspahadi indeed knew our family and business affairs in detail because he had been involved and advised us on many issues in connection with government regulations since 1988 including licensing, company structure and formation, contracts, taxes, immigration, work permits, etc.

Puspahadi's first recommendation that I permit all family assets to be transferred to Made Jati's parents because "We all know that from a legal perspective an Indonesian woman married with a foreign man has a doubtful right to own property and in general is forbidden to own properties" was unacceptable because I had no trust whatsoever in Made's parents. However I did still trust Puspahadi's explanation that an Indonesia woman with a foreign husband had doubtful rights to own property because that was indeed the explanation given by Made Jati herself and supported by explanations from Puspahadi and Heru Widiyanto in 1996. Only in 2006 did I discover that there is in fact no such law in Indonesia.

Puspahadi did agree that "We are prepared to act as a neutral mediator as per the verbal requests by both Michael Donnelly and Made Jati," and on 24 September 2005 he arrived in Bali and met with Made Jati and me and attended also by Heru Widiyanto.

Puspahadi's summary of results after the meeting was

- that all assets in question including Uluwatu, Kori and other properties were family assets in common,
- that the assets in common should be subject to a profession appraisal,
- that after appraisal the assets should be split 50 / 50 between Michael and Made Jati,
- that Made Jati's sisters Nyoman Suti and Ketut Nerthi and brother Ketut Denda be compensated for "good will" for their service of holding shares of Michael and Made Jati's assets in their names.

I agreed with most Puspahadi's summations and on the advice of Puspahadi I paid a deposit to PT Shantika Valuindo Lestari on 30 September 2005 for appraisal services. However Made Jati refused any further discussion or mediation, and until this moment PT Shantika Valuindo Lestari still holds that deposit.

THE REGENTS OF THE
University of California

ON THE NOMINATION OF THE FACULTY
OF REVELLE COLLEGE
HAVE CONFERRED UPON

MICHAEL PATRICK DONNELLY

THE DEGREE OF BACHELOR OF ARTS
WITH A MAJOR IN BIOLOGY

WITH ALL RIGHTS AND PRIVILEGES THERETO PERTAINING

GIVEN AT SAN DIEGO

THIS FIFTEENTH DAY OF JUNE IN THE YEAR
NINETEEN HUNDRED AND SEVENTY-FOUR



Ronald Reagan
GOVERNOR OF CALIFORNIA AND
PRESIDENT OF THE REGENTS

Charles C. White
PRESIDENT OF THE UNIVERSITY

W. D. McElroy
CHANCELLOR AT SAN DIEGO

Murray Goodman
ACTING PROVOST OF THE COLLEGE

WITH HIGH HONORS

JULY 5, 1984

INCORPORATED UNDER THE LAWS

OF THE STATE OF CALIFORNIA



FAR EAST AMERICAN INC.

AUTHORIZED: 100,000 SHARES COMMON STOCK

IT IS UNLAWFUL TO CONSUMMATE A SALE OR TRANSFER OF THIS SECURITY, OR ANY INTEREST THEREIN, OR TO RECEIVE ANY CONSIDERATION THEREFOR, WITHOUT THE PRIOR WRITTEN CONSENT OF THE COMMISSIONER OF CORPORATIONS OF THE STATE OF CALIFORNIA, EXCEPT AS PERMITTED IN THE COMMISSIONER'S RULES.

Michael Donnelly

MICHAEL DONNELLY

is the

registered holder of

Five Hundred

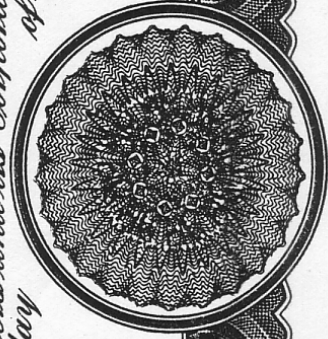
Shares

FAR EAST AMERICAN INC.

transferable only on the books of the Corporation by the holder hereof in person or by Attorney upon surrender of this Certificate properly endorsed.

SEE REVERSE SIDE FOR STATEMENT OF RESTRICTIONS

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed
this 12th day of July A. D. 19 84

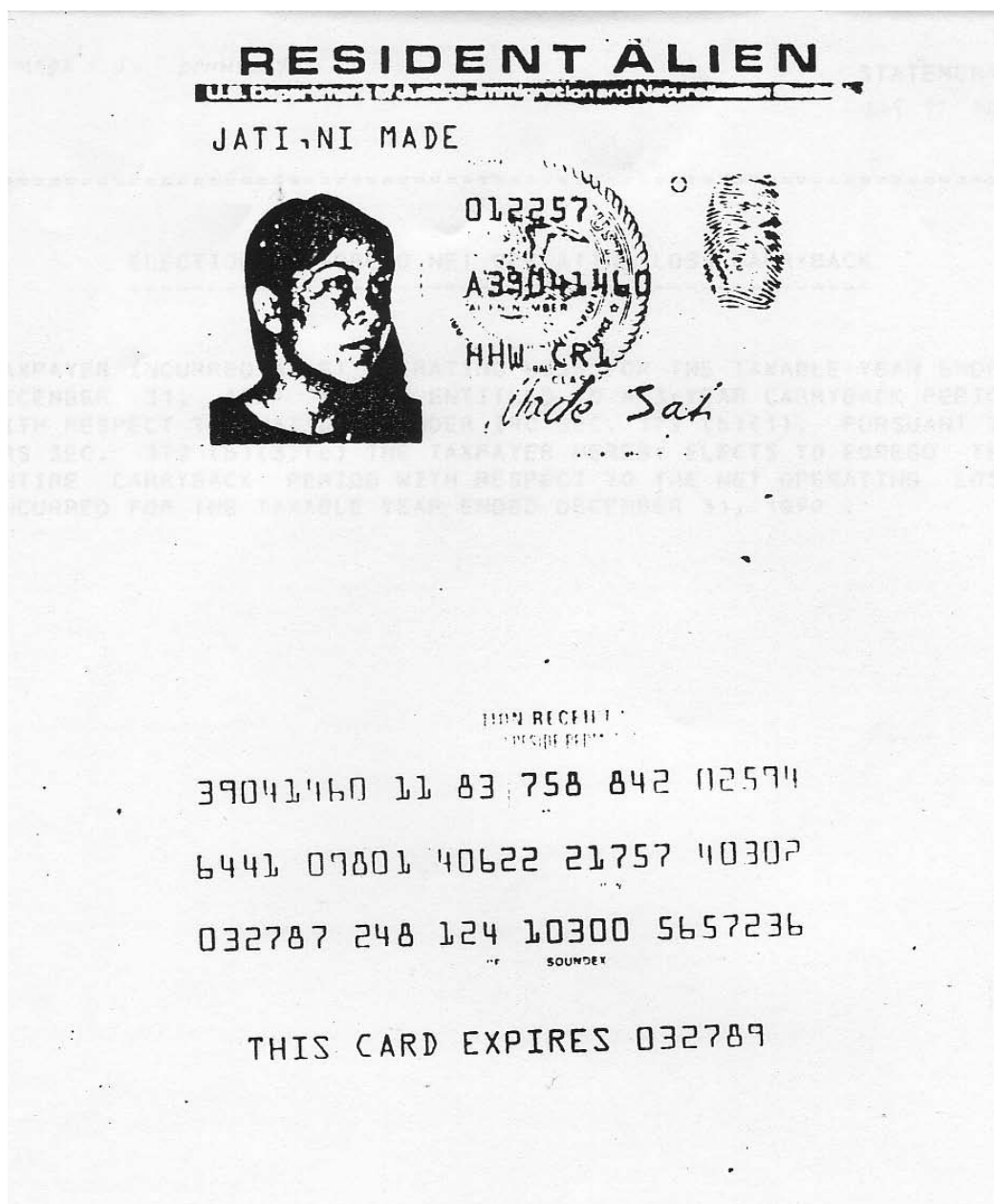


SECRETARY

PRESIDENT

Michael and Made Jati Live in Los Angeles 1986 and 1987

From the first three years of marriage we lived in Los Angeles. From 1981 through 1988 Michael ran the USA office of a large Indonesian timber company. We often traveled to Indonesia where Made was sometimes involved in a garment business based in Bali and Michael worked out of the timber company offices in Jakarta, Surabaya and Banjarmasin. In 1988 Michael decided to give up his career with the timber group and move to Bali so that Made could return to work with the garment business and Michael could start a new business of his own.



Michael and Made Jati Donnelly Buy a Home Los Angeles

RECORDING REQUESTED BY

86 1824069

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

NAME: MICHAEL PATRICK DONNELLY
 STREET ADDRESS: MADE JATI DONNELLY
 1705 WESTGATE AVE. #5
 CITY, STATE, ZIP: LOS ANGELES, CA. 90049

RECORDED IN OFFICIAL RECORDS OF LOS ANGELES COUNTY, CA
 DEC 30 1986 AT 8 A.M.
 Recorder's Office

FEE \$7 S
 2

8618208-30

SPACE ABOVE THIS LINE FOR RECORDER'S USE

				ALL
				PIN

Title Order No. _____
 Escrow or Loan No. 2227-LS

GRANT DEED 44

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
 DOCUMENTARY TRANSFER TAX is \$ 251.90 CITY TAX \$ _____
 computed on full value of property conveyed, or
 computed on full value less value of liens or encumbrances remaining at time of sale,
 Unincorporated area. City of _____, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
 ASHER GOLAN, A Single Man

hereby GRANT(S) to
MICHAEL PATRICK DONNELLY AND MADE JATI DONNELLY, husband and wife as Joint Tenants

the following described real property in the City of Los Angeles
 County of Los Angeles State of California

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR THE COMPLETE LEGAL DESCRIPTION.

Dated DECEMBER 24, 1986

Asher Golan
 ASHER GOLAN

STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES } 33
 On DECEMBER 24, 1986 before me, the undersigned, a Notary Public in and for said State, personally appeared ASHER GOLAN

_____ personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name IS subscribed to the within instrument and acknowledged that HE executed the same WITNESS my hand and official seal.

Signature *Jacqueline Asvar*

OFFICIAL SEAL
 JACQUELINE ASVAR
 NOTARY PUBLIC - CALIFORNIA
 PRINCIPAL OFFICE IN
 LOS ANGELES COUNTY
 My Commission Exp. Mar. 26, 1990

(This area for official notarial seal)

IT-100 (Rev. 7/85) MAIL TAX STATEMENTS AS DIRECTED ABOVE.

Michael and Made Buy Home as Husband and Wife

Michael and Made Jati Donnelly Buy a Home Los Angeles



LOAN SERVICE CENTER
 P. O. Box 60020
 City of Industry CA 91716-0020

569
 11/1/94

Step-By-Step Loan Statement

Statement Date: 11/20/94
 Loan # 718937
 Payment Due Date: 12/15/94
 Total Amount Due: \$ 1,144.53

MICHAEL/MADE JATI DONNELLY
 3455 RO RIO BONITA
 COVINA CA 91724

Property Address:
 1705 WESTGATE AV 5
 LA CA 90025
Index: 4.039
Loan Factor: + 2.000
Interest Rate: = 6.039

1 Important Message

If you're considering refinancing your home, or buying another one,
 give us a call for our lowest loan rates in years.
 For the loan office nearest you, please call
 1 (800) 234-5363.
 For questions on your current loan, please call 1 (800) 874-9718.

2 Activity Since Last Statement

Date	Transaction Description	Transaction Amount	Principal	Interest	Impound	Other*
11/17	Payment	1,144.53	388.65-	755.88		

3 Year-To-Date Loan Summary Adjustable Rate Loan

Principal Balance	152,186.72
Net Principal Decrease	4,494.07
Total Interest Paid	8,188.56

CALIFORNIA FEDERAL SAVINGS
BRENTWOOD
12001 SAN VICENTE BLV
LOS ANGELES CA 90049

 **CALIFORNIA FEDERAL
ACCOUNT ACTIVITY**

STATEMENT PERIOD: JANUARY 08, THROUGH
FEBRUARY 05, 1987

(800)252-0206

MICHAEL P DONNELLY OR
MADE JATI DONNELLY
1605 ARMACOST AVE #112
LOS ANGELES CA 90025

ACCOUNT
139-0598407-1

PAGE 1

ITEM COUNT 13

GET A REDUCED APR ON A
CAL FED VISA OR MASTERCARD.
COME IN FOR DETAILS!

CHECKING ACCOUNT BRENTWOOD ACCOUNT NO. 139-0598407 (002)

SUMMARY

BEGINNING STATEMENT BALANCE ON 1-08-87	..... \$	8,223.17
TOTAL OF 1 DEPOSIT/OTHER CREDIT	.....	1,474.25
TOTAL OF 13 CHECKS PAID	.....	2,303.83-
6 WITHDRAWALS/OTHER CHARGES	.....	1,008.00-
INTEREST FOR THIS PERIOD	.....	30.02
ENDING STATEMENT BALANCE ON 2-05-87	..... \$	6,415.61
INTEREST PAID YEAR-TO-DATE 1987	\$96.35	TAX-ID 564-90-8555

**CHECKS/
WITHDRAWALS/
OTHER CHARGES**

CHECKS:

NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
0173	02/02	110.00 ✓	0178	01/21	326.33 ✓	0182	01/27	60.00 ✓
0174	01/12	100.00 ✓	0179	01/20	100.00 ✓	0183	02/02	100.00 ✓
0175	01/21	205.64 ✓	0180	01/22	1,058.68 ✓	0184	02/02	78.81 ✓
0176	01/21	15.08 ✓	0181	01/23	100.00 ✓	0185	02/04	37.24 ✓
0177	01/21	11.05 ✓						
TOTAL OF 13 CHECKS PAID						\$2,303.83-		

WITHDRAWALS/OTHER CHARGES:

DATE	TRANSACTION DESCRIPTION	AMOUNT
01/18	ATM CASH WITHDRAWAL AT ATM#139 12001 SAN VICENTE L A	100.00-
01/23	ATM CASH WITHDRAWAL AT ATM#139 12001 SAN VICENTE L A	80.00-
01/30	ATM CASH WITHDRAWAL AT ATM#139 12001 SAN VICENTE L A	200.00-
02/03	SPORTS CON.-SM CLUB FEES AT ACCOUNT SUPPORT OPERATIONS	28.00-
02/03	ATM CASH WITHDRAWAL AT ATM#139 12001 SAN VICENTE L A	300.00-
02/05	ATM CASH WITHDRAWAL AT ATM#139 12001 SAN VICENTE L A	300.00-

**DEPOSITS/
OTHER CREDITS**

DEPOSITS:

DATE	TRANSACTION DESCRIPTION	AMOUNT
01/30	ATM CHECK DEPOSIT AT ATM#139 12001 SAN VICENTE L A <i>1986 Salary</i>	1,474.25

ACCOUNT ACTIVITY CONTINUED ON NEXT PAGE

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION

PLEASE EXAMINE PROMPTLY. REPORT ANY DIFFERENCE TO YOUR BRANCH LISTED ABOVE.



PAGE 1
01001151

020587

Psychologist therapy for Made Jati

174

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

PAY TO THE ORDER OF: NANCY MATHIAS \$ 100.00

ONE HUNDRED & 00/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO: PSJ

7 Jan 19 87

16-7001/3220

⑆3220700⑆9⑆0⑆74⑆39 5984071⑆ ⑆00000⑆0000⑆

175

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

PAY TO THE ORDER OF: GTE \$ 205.64

Two hundred & five & 64/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO:

7 Jan 19 87

16-7001/3220

⑆3220700⑆9⑆0⑆75⑆39 5984071⑆ ⑆00000⑆20564⑆

176

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

PAY TO THE ORDER OF: DWP \$ 15.08

FIFTEEN & 08/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO:

7 Jan 19 87

16-7001/3220

⑆3220700⑆9⑆0⑆76⑆39 5984071⑆ ⑆000000⑆1508⑆

177

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

PAY TO THE ORDER OF: so cal Gas com \$ 11.05

Eleven & 05/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO:

7 Jan 19 87

16-7001/3220

⑆3220700⑆9⑆0⑆77⑆39 5984071⑆ ⑆000000⑆1105⑆

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

178

7 Jan 1987 16-7001/3220

PAY TO THE ORDER OF Security Pacific \$ 326.33

Three hundred & Twenty six & 33/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90048

MEMO Made J. Donnelly

⑆3220700⑆9⑆0⑆178⑆139 5984071⑆ ⑆0000032633⑆

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

179

13 Jan 1987 16-7001/3220

PAY TO THE ORDER OF Nancy Mathias \$ 100

ONE HUNDRED & 00/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90048

MEMO Made J. Donnelly

⑆3220700⑆9⑆0⑆179⑆139 5984071⑆ ⑆0000010000⑆

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

180

14 Jan 1987 16-7001/3220

PAY TO THE ORDER OF plumbers \$ 1059.68

one thousand & Fifty nine & 68/100 DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90048

MEMO Made J. Donnelly

⑆3220700⑆9⑆0⑆180⑆139 5984071⑆ ⑆0000105968⑆

MICHAEL P. DONNELLY
MADE JATI DONNELLY
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

181

14 Jan 1987 16-7001/3220

PAY TO THE ORDER OF Nancy Mathias \$ 100

one hundred only DOLLARS

CALIFORNIA FEDERAL SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90048

MEMO Made J. Donnelly

Psychologist therapy for Made Jati
signature Made J. Donnelly

Michael and Made Joint Bank Account - Psychological Care

CIDL C4783908 Ex 12/11/51/87

**MICHAEL P. DONNELLY
MADE JATI DONNELLY**
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

182

25 Jan 1987 16-7001/3220

PAY TO THE ORDER OF: *Steve Alvarez* \$ *60.00*

sixty only DOLLARS

CALIFORNIA FEDERAL
SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO: *Made S. Donnelly*

⑆322070019⑆0182 139 5984071⑆ ⑆0000006000⑆

**MICHAEL P. DONNELLY
MADE JATI DONNELLY**
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

183

27 Jan 1987 16-7001/3220

PAY TO THE ORDER OF: *Nancy mathias* \$ *100.00*

one hundred only DOLLARS

CALIFORNIA FEDERAL
SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO: *Made S. Donnelly*

⑆322070019⑆0183 139 5984071⑆ ⑆0000010000⑆

**MICHAEL P. DONNELLY
MADE JATI DONNELLY**
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

184

27 Jan 1987 16-7001/3220

PAY TO THE ORDER OF: *S. Robinson* \$ *78.81*

seventy eight 81/100 DOLLARS

CALIFORNIA FEDERAL
SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO: *Made S. Donnelly*

⑆322070019⑆0184 139 5984071⑆ ⑆0000007881⑆

**MICHAEL P. DONNELLY
MADE JATI DONNELLY**
1605 ARMACOST AVE., NO. 112 213-207-0566
LOS ANGELES, CA 90025

185

30 Jan 1987 16-7001/3220

PAY TO THE ORDER OF: *Dimenisius* \$ *37.24*

Thirty Seven 24/100 DOLLARS

CALIFORNIA FEDERAL
SAVINGS AND LOAN ASSOCIATION
12001 San Vicente Boulevard
Los Angeles, CA 90049

MEMO: *Made S. Donnelly*

Psychologist therapy for Made Jati

11 May 87

Kepada

Yth

Bapak + Ibu + Semua Keluarga di Rumah.
Kami sudah terima surat dari keluarga dengan baik, kami disini masih sehat dan selamat. Saya sekarang sedang bantu teman kerja di toko di holiwood. dia jual barang-barang periasan bagus untuk belajar kapan-kapan mungkin bisa punya toko sendiri disini. Kami senang sekali mendengar semua keluarga sehat semua, dan juga kami gembira mendengar sachi sudah punya anak dengan selamat. Tolong kasih salam yang sayang sama dia. Kasihan kami tidak di sana waktu anaknya lahir. nanti hari galungan saya akan bikin banten dengan sebaik-baik, apa saja yang saya bisa beli disini. setiap malam kami sudah sumbayang disini. jangan bersedih hati begini kami harus berpisah lama-lama. Keluarga kan sudah menganti. Kalau sudah berkeluarga itu pasti akan ada pengantian sama suami, kalau saya tidak menganti nanti lagi, tidak ada pengantian. seperti dulu itu baik saya dapat bekerja dan tinggal di Bali tapi dihadapan hidup saya tanpa ada ghiranya. hidup tanpa ikatan apapun juga tidak bagus. saya sudah termasuk orang dewasa, dan kelihatannya seperti orang tua. itu juga bikin susah. sekarang sudah lanjut begini juga susah, sebab saya harus berpisah dengan keluarga. tapi jangan menyesal, ini namanya orang perempuan, di dalam pikiran saya tidak mau pergi dari keluarga, tapi saya

Yeni Cardin

juga punya hidup yang harus saya lakukan sebelum saya begitu pergi dari keluarga, saya memang betul memperhatikan semua keluarga, saya bukan meninggalkan begitu saja. Saya sudah coba untuk memberi semuanya di rumah pekerjaan supaya ditinjau dan saya lama pergi untuk mencari hidup dengan keluarga saya supaya disini masih bisa jalan. tapi saya juga minta perhatian semua keluarga untuk bekerja sama, hidup sekarang kalau malas bekerja nanti bisa pergi transmigrasi. Sebab setiap tahun kehidupan hidup lebih mahal dan lebih susah kalau sekarang sudah dapat makanan setiap hari, jangan sudah gembira, pikirlah juga masa depan. Kalau saya ada jauh dari keluarga selalu masuk pikiran. selalu rindu ini juga untuk saya hidup begini jadi pelepasan hidup di Bali lebih gampang

ada	I don't want to be away from my family, but I also have a life that I must follow before I left my family. I really do very much care for my family.
Kalau	I did not just leave. I did try to give something to my family like work so
diikuti	that someday when I left for a long time to find a life with my family so
dan	that here everything still goes on. But I also request attention from all my
saya	family to work too. Life now is hard, if you are lazy you could be sent
saya	to transmigration. Because every year the cost of living becomes more
stop	expensive and more difficult. If now you have food every day, don't be too
Kalau	happy. Think also about the future. If I am far away from my family you
Kan	are still always in my thoughts. I always miss you when I am living like
keuarga	this as a lesson in life, and the lesson is that life in Bali is easier. Every-
	thing is there, here everything is expensive.

bisa melayani selama lamanya, kapan? di hari? yang mendeteksi saya pasti akan punya keluarga sendiri maka dari itu, saya minta adak? saya bisa bekerja sendiri untuk mencari makan.

... Cardin

Kami senang sekali mendengar berita dari Michael. Begitu dia sudah coba untuk berusaha mencari pekerjaan. gande bikin toko mau jual apa, mungkin selama saya di sini. Kalau you mau saya beli barang di sini untuk jual di toko, saya akan berusaha mencarinya. Kalau tidak di bidang pembelian kesana mungkin susah, tapi saya akan coba. Kalau you mau apa untuk di toko. Kari tau Michael nanti dia bisa Kari tau ke saya, dan juga nama2nya. section dulu saya harus pergi kerja. salam untuk semua keluarga. Sampai perjumpa lagi cepat.

made

Starting a New Life in Bali

After we moved to Bali, we found that Made's business was in crisis, and Michael agreed to help manage and reshape the business. Over the next years the business did well and grew, but Michael never started his own business as he had planned.

In the last few years Made Jati has often told friends and even the police that she founded PT Uluwatu herself before marrying Michael in 1985. It is true that the company CV Uluwatu was in the name of Made Jati, but Made Jati was the owner by an arrangement with Michael McHugh who actually founded the business. Made Jati did work hard, as did many other people in the early days of the business, but she was paid a salary by McHugh because she was his "wife" and because she performed the service of holding the company in her name. In 1987 CV Uluwatu was converted to PT Uluwatu with Made Jati holding 80% of the shares, but again this was as a service to McHugh

After moving to Bali in 1989 and taking control of PT Uluwatu, Michael became worried that Made Jati's shares in PT Uluwatu could cause a problem with the tax department in the USA. Michael and Made Jati Donnelly were husband wife, and Made Jati had a Green Card which made her subject to USA taxes. A husband and wife are required to report all family income, whether taxable offshore or not, to the IRS.

Michael prepared the following report based on information from Made Jati so that he could open all facts to accountants at KPMG Peat Marwick in Singapore.

Made Jati's story that Michael came to Bali without work and without business experience and that fortunately Made Jati gave him a job and a salary in her company PT Uluwatu is a complete fiction.

1984

I received \$5000- of stock at formation of FAR EAST AMERICAN, INC. This is 10% of PIC.

FEA showed net loss of USD <17,225- > at 31 MAR 85.

And showed profit of ~ USD 44,000- at 31 MAR 86 (adjusted to include 1985 losses).

This \$5000- was not reported as income to me by Daya Sakti or FEA. It was sent direct from Indonesia to Security Pacific by wire transfer..

LAW OFFICES OF
NISHIYAMA, MUKAI, LEEWONG, EVANS & SALDIN

911 WILSHIRE BOULEVARD
TENTH FLOOR
LOS ANGELES, CALIFORNIA 90017
TELEPHONE (213) 489-3773
TELEX 678313 AMLEX 911 LSA
TELECOPIER: (213) 623-3825
CABLE ADDRESS: IMMTAX

FAR EAST OFFICE
HANG LUNG CENTRE
2 PATERSON STREET, SUITE 1306
CAUSEWAY BAY
HONG KONG
TELEPHONE: 5-769387
TELECOPIER: 5-779288
TELEX: 60778 IEC HX

DANIEL NISHIYAMA*†
DENNIS M. MUKAI
JAMES D. LEEWONG
GREGORY B. EVANS
THOMAS N. SALDIN
MICHAEL FRIEDBERG
TANYA K. DANFORTH‡
WILLIAM H. LAWRENCE
LAURA L. GLICKMAN‡

*A PROFESSIONAL CORPORATION
†OF COUNSEL
‡HAWAII BAR ONLY

August 10, 1988

Michael Donnelly
Poppies Lane
Kuta, Bali
Indonesia

Letter from law office that the sales of Far East American Inc shares has been approved by the Department of Corporations and has been completed with the payment of \$20,000.

Dear Mr. Donnelly:

We have received approval from the Department of Corporations for the transfer of your stock in Far East American Inc. to Oliver Wong. Accordingly, I am enclosing checks totaling \$20,000.00, the purchase price under the June 12, 1988 contract.

Sincerely yours,

William H. Lawrence

William H. Lawrence

WHL:nf

Far East Am check # 1245 4046 60
DTD 7/13/88
Sec Pacific Auditors check 04178653 15953 40
DTD 7/19/88
\$ 20,000 00

Explanation Regarding Uluwatu for KPMG

Explanation to KPMG about Michael and Made's business to be used to prepare U.S. tax reports.

PERSONAL AND CONFIDENTIAL

10 JULY 1989

Made Jati and Michael Donnelly took over ownership and management of P.T. Uluwatu and four associated retail shops in March 1988. P.T. Uluwatu is now owned 80 % by Made Jati and 20% by her sister. Four retail shops are owned 100 % by Made Jati. The business of the P.T. is the manufacture and export of hand embroidered women's wear. The shops generate additional local sales and serve as showrooms for export sales.

BACKGROUND -

Prior to March 1988, the companies were owned and managed by an Australian named Michael McHugh. However, since the start of the company in 1979, the company, the bank accounts, and various properties in Indonesia which may or may not be connected with P.T. Uluwatu were all legally registered in the name of Made or other members of her family. This is because foreigners cannot own property or business in Indonesia, and listing ownership in the names of Indonesian citizens is common practice. The listed owner actually receives only a salary or commission from the foreign owner. The company was a C.V. (or DBA) prior to July 1986. It was converted to a single owner P.T. in June 1986, and to a true P.T. (with Made's sister holding 20%) in June 1987. The reason for converting to a P.T. was primarily to allow the P.T. to sponsor McHugh for a permanent residency permit.

McHugh was also a partner in a California company of the same name. There was no legal connection between the USA and Indonesian companies, but they operated together as a unit, and at least 80% of the company production was exported to the USA company.

From 1979 through 1985 Made worked as a salaried employee of the company, and she developed into a manager and contributor to the success of the company in her own right. There were no written contracts regarding any arrangements or rights of ownership, as such contracts would in any case be unenforceable in Indonesia. McHugh and Made lived together in a local custom (though not a legal) marriage; Made's salary was quite high, and McHugh made investments for her both within and outside Indonesia. However, as a sort of collateral, much of Made's salary was still held as unpaid salary against the growing value of the company in a "working capital loan." McHugh promised her a share in the range of 33 % of the final sale value of the company, or else an eventual payout of her accumulated salary. Again there was no formal agreement, and one was not really necessary: in the most basic analysis, Made could have confiscated the company if she were dissatisfied with the situation, and McHugh was protected by Made's cash which he held in accounts and material goods under his control.

Made and I were married in September 1985 after a rather difficult courtship involving some strong confrontations with McHugh. He was afraid of losing his control of the company. We agreed that he would be free to run the company without interference from us, that Made would still deal with the government for the company, that she would retain her promised

#2

share of the company if and when it sold, but that she would not otherwise work in the company from that date. Made moved to live with me in Los Angeles. We still visited Indonesia several months out of each of the next two years; we spent most of that time outside of Bali in connection with my business in Java and Kalimantan.

In November 1987 I quit my position with my employer, Far East American, Inc. in Los Angeles, and we moved to Indonesia. We had no specific plans other than to see about starting a new business involving export/import between Indonesia and the USA. However, McHugh was at that time beginning to face serious financial and management problems with Uluwatu. These problems were potentially a danger to Made, in that she was listed as legal owner of the company and guarantor of McHugh's debts. I was very dissatisfied with the situation and demanded that the company be placed on a different basis which would clarify the legal and tax responsibilities.

By January 1988 McHugh decided that he was no longer interested in or financially able to continue running the business. He decided to either close the factory or sell it if possible. He placed an advertisement in the Wall Street Journal announcing the sale, with an asking price of USD 1.5 million including both the USA and Indonesian operations. In fact, the advertisement was placed without either Made's or my knowledge; we were quite unhappy about it because the legal implications were very complicated and ill-considered. In a sense he was proposing to sell Made as an asset. With no legal connection between the USA and Indonesian businesses there was no real basis for the company, and there were no company books to give an idea of the value or operations. There were no serious enquiries.

By late February 1988, McHugh wanted to get out of the company as quickly as possible in order to escape debts which he couldn't pay. We worked out a deal with him in which we would take over all assets and liabilities of the company, including bank accounts, outstanding debts, and some material and finished goods stocks. In return, all other agreements with McHugh regarding back salary would be cancelled. (It was impossible for McHugh and Made to agree on the back salary figure in any case.) The final agreement was mutually satisfactory and friendly.

The transfer of ownership required no paperwork or any other particular activity other than advising the various creditors that Made was now responsible for the company debts. We took over no books from the company, as McHugh had no formal books and refused to show us his personal books. Valuation of the company was very difficult, and in fact we did not immediately set up formal books ourselves, as we had many more pressing responsibilities requiring our immediate attention to generate a positive cash flow and cut our expenses.

THE COMPANY -

As run under McHugh, the P.T. exported approximately 95 % of its production. The shops were used to get rid of old and reject stock, and to generate some cash for Made's family. Two of Made's sisters worked in the shop, and the warehouse and headquarters of the company and McHugh's house were all located in the family "kampung". As rent and in return for various services, the family received some income from the shop amounting to the equivalent of from USD 200 up to USD 1000 per month. When Made and I returned to Indonesia in December 1987 through March 1988 when we took over the company, we also lived in the family home and took a few hundred USD per month as a living expense. McHugh recycled all other shop income into the company.

We made radical changes in company strategy when we took over in March 1988. The export season is highly erratic with a high risk of bad debts from overseas customers. We cut exports dramatically, and concentrated on improving the shops to take advantage of a growing tourist market and to generate an immediate cash flow. With a much smaller production requirement due to the cut in large volume exports, we could cut our workforce by 60 % - a great deal of overhead had been tied up in the extra finishing, inspection, and packaging required for export. With the improved cash flow, we were able to pay off the outstanding debts by the end of 1988, leaving us with a much smaller but quite healthy company. Since the end of 1988 we have begun to re-expand the export market.

The P.T. and the shops are legally separately owned, but we run them as a unit. There is no true separate accounting of Cost of Goods between the shops and the P.T., and the bank and cash accounts are used in common.

OTHER CONSIDERATIONS

a) The company has no books prior to March 1988. Our only documents from 1987 and before are various bank records. These represent virually nothing but random flows of cash connected with payments of material, factory wages, etc.

b) The valuation of the company per the Wall Street Journal advertisement is absolutely without basis. In the space of the few weeks McHugh ran the ad, he apparently dropped the asking price from USD 1.5 million to USD 500,000 (per a lawyer who was in contact with him). We would certainly not like USD 1.5 million to become a basis for valuation of Made's shares in the P.T.

DEPOSITS BY McHUGH INTO " TRUST

Deposits by McHugh into Hong Kong Trust

Explanation to KPMG regarding Made's income and assets for preparation of U.S. tax returns.

82 USD 31,600
15,000 46,600

83 28,168
10,000 38,168

84 20,000
2,288 72,288
20,000
30,000

85 30,000 30,000

JUL 86 * 25,000 25,000

MAR 87 * 29,985 29,985

* To determine if filing position will treat these as gifts or as pay compensation.

MADE JATI ASSETS

① FACTORY LOCATION IN "TABANAN" BALI 1980
0.35 HA

100% values { McHugh put up the money, and promised 1/3 share to Made. McHugh valued it at $\$63,415$ in 1987. * BLDG & EQUIPMENT were an additional $\$60,975$ which may be more realistically valued at 0.

1980 { 33% - Made Jati
67% - McHugh (FMV $\approx 124,000 \times 67\% = 83,080$)

On 9/1/87 Made acquired 100% ownership of above in exchange for:

① Australian Farm

Factory in Tabanan, Bali

Money from McHugh, and he promised 1/3 share to Made. The value according to McHugh USD 63,415 in 1987. Building and equipment valued at USD 60,975, but more realistically it is near 0.

1980 33% Made Jati
67% McHugh

1987 Made received 100% in exchange for
1) farm land in Australia

no rent being charged / no income producing

Never rented or leased, no income.

"Lombok"

② BEACH IN GILI AIR, Lombok Purchase in 1983
4.0 HA → ~ 3.0 HA

McHugh and his friends put up the
money Made received 22%. Worth
about ~~₹~~ ^{USD} 44,472 at purchase & trade

1983 (78% - McHugh (FNU 34,688)
22% - Made Jati

On 9/1/87 Made acquired McHugh's 78% int.
in exchange for the Australian Farm.

Gili Air, Lombok

Beli 1983

4.0 HA => 3.0 HA

Money from McHugh and friends. Made gifted 22%. Valued at about USD 44,472 if bought or exchanged.

1983 78% McHugh
22% Made Jati

1 Sep 87 Made received 78% previously owned by McHugh, exchanged for farm land in Australia.

Farm land in Wolvi, Queensland Australia 1982

③ FARM AT WOLVI, QUEENSLAND, AUSTRALIA. 1982

McHugh purchased and ~~to~~ apparently held all papers on the farm. He promised Made a 50% share, but Made never actually received or signed any legal documents. She says the agreement was "just based on trust."

McHugh represents the farm as costing A\$56,250 at purchase. Then he capitalized all expenses into the value of the farm to reach a total of ~~A\$~~ A\$151,961 in 1 JAN 87.

1982 < 50% Made Jati
50% McHugh

On 9/1/87 Made ~~acquired~~ ^{traded her} ~~McHugh's~~ ^{50%} 50% interest to McHugh in exchange for:

- | | |
|--------------------------|-------------|
| ① Lombok - 78% interest | US\$34,688 |
| ② Tabanan - 67% interest | US\$83,080 |
| ③ Bedugal - 50% interest | US\$27,550 |
| | ≠ A\$75,980 |

Values & costs have been mixed ∴ will not make sense.

1 Sep 87 50% held by Made exchanged with McHugh for

- 1) Lombok 78%
- 2) Tabanan 67%
- 3) Bedugal 50%

non income producing - orchard was being planted & ∴ no income was being realized.

④ Coffee land in Bedugal, Bali 1983
3.85 HA

Purchased by McHugh, 1/2 given
to Made. ~~Was~~ paid about US/\$ 55,100
at purchase.

1983 < 50% Made Jati:
50% McHugh (F.V. 27,550)

On 9/1/87 Made acquired McHugh's 50% interest
in exchange for the Australian farm.

Coffee land in Bedugal, Bali 1983 3.85 HA
Bought by McHugh. 1/2 gifted to Made.
Paid about USD 55,100 at purchase.

Non income producing

*1 Sep 87 Made received 50% from McHugh, exchanged for
farm land in Australia.*

USA Report to the IRS Michael and Made J. Donnelly

After moving to Indonesia in 1988 Michael and Made J. Donnelly as husband and wife were required by the IRS in America to report all their family income. Made Jati here reports the PT Uluwatu 1987. Made Jati returned her Green Card at the US Consulate in Surabaya in 1991, so tax reports from PT Uluwatu were filed with the IRS every year until 1992.

+ 8A 1210	01 00010 10/30/89	K92027-3902	
Form 1040		Department of the Treasury Internal Revenue Service U.S. Individual Income Tax Return 1988	
Label For the year Jan.-Dec. 31, 1988, or other tax year beginning		1988 ending	
Use IRS label.		OMB No. 1545-0074	
label. MICHAEL P. & MADE J. DONNELLY		Your social security number 564-90-8555	
Otherwise please print or type. MADE JATI, GANG POPPIES		Spouse's social security number 549-97-4474	
type. KUTA		For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	
type. BALI, INDONESIA			
Presidential Election Campaign	Do you want \$1 to go to this fund?		Yes <input type="checkbox"/> No <input type="checkbox"/>
	If joint return, does your spouse want \$1 to go to this fund?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Filing Status	1 <input type="checkbox"/> Single 2 <input checked="" type="checkbox"/> Married filing joint return (even if only one had income) 3 <input type="checkbox"/> Married filing separate return. Enter spouse's social security no. above and full name here. 4 <input type="checkbox"/> Head of household (with qualifying person). (See page 7 of Instructions.) If the qualifying person is your child but not your dependent, enter child's name here. 5 <input type="checkbox"/> Qualifying widow(er) with dependent child (year spouse died <input type="checkbox"/> 19). (See page 7 of Instructions.)		
Check only one box.			
Exemptions	6a <input checked="" type="checkbox"/> Yourself If someone (such as your parent) can claim you as a dependent, do not check box 6a. But be sure to check the box on line 33b on page 2		No. of boxes checked on 6a and 6b 2
(See Instructions on page 8.)	b <input checked="" type="checkbox"/> Spouse		
	c Dependents		No. of your children on 6c who:
	(1) Name (first, initial, and last name)	(2) Check if under age 5	(3) If age 5 or older, dependent's social security number
			(4) Relationship
			(5) No. of months lived in your home in 1988
			No. of other dependents listed on 6c
If more than 6 dependents, see Instructions on page 8.	d If your child didn't live with you but is claimed as your dependent under a pre-1985 agreement, check here <input type="checkbox"/>		Add numbers entered on lines above 2
	e Total number of exemptions claimed		2
Income	7 Wages, salaries, tips, etc. (attach Form(s) W-2)		7 51,306.
	8a Taxable interest income (also attach Schedule B if over \$400)		8a 220.
Please attach Copy B of your Forms W-2, W-2G, and W-2P here.	b Tax-exempt interest income (see page 11). DON'T include on line 8a		8b
	9 Dividend income (also attach Schedule B if over \$400)		9 4,605.
	10 Taxable refunds of state and local income taxes, if any, from worksheet on page 11 of Instructions		10 485.
	11 Alimony received		11
If you do not have a W-2, see page 6 of Instructions.	12 Business income or (loss) (attach Schedule C)		12
	13 Capital gain or (loss) (attach Schedule D)		13 6,947.
	14 Capital gain distributions not reported on line 13 (see page 11)		14
	15 Other gains or (losses) (attach Form 4797)		15
	16a Total IRA distributions	16b Taxable amount (see page 11)	16b
	17a Total pensions and annuities	17b Taxable amount (see page 12)	17b
	18 Rents, royalties, partnerships, estates, trusts, etc. (attach Schedule E)		18 -8,288.
	19 Farm income or (loss) (attach Schedule F)		19
	20 Unemployment compensation (insurance) (see page 13)		20
Please attach check or money order here.	21a Social security benefits (see page 13)		21a
	b Taxable amount, if any, from the worksheet on page 13		21b
	22 Other income (list type and amount-see page 13) SEE STATEMENT 1		22 -51,306.
	23 Add the amounts shown in the far right column for lines 7 through 22. This is your total income		23 3,969.
Adjustments to Income	24 Reimbursed employee business expenses from Form 2106, line 13.		24
	25a Your IRA deduction, from applicable worksheet on page 14 or 15		25a
	b Spouse's IRA deduction, from applicable worksheet on page 14 or 15		25b
(See Instructions on page 13.)	26 Self-employed health insurance deduction, from worksheet on page 15.		26
	27 Keogh retirement plan and self-employed SEP deduction		27
	28 Penalty on early withdrawal of savings		28
	29 Alimony paid (recipient's last name and social security no.)		29
	30 Add lines 24 through 29. These are your total adjustments		30
Adjusted Gross Income	31 Subtract line 30 from line 23. This is your adjusted gross income. If this line is less than \$18,576 and a child lived with you, see "Earned Income Credit" (line 56) on page 19 of the Instructions. If you want IRS to figure your tax, see page 16 of the Instructions		31 3,969.

Tax Computation	32	Amount from line 31 (adjusted gross income)	32	3,969.
	33a	Check if: <input type="checkbox"/> You were 65 or older <input type="checkbox"/> Blind; <input type="checkbox"/> Spouse was 65 or older <input type="checkbox"/> Blind. Add the number of boxes checked and enter the total here	33a	
	33b	If someone (such as your parent) can claim you as a dependent, check here	33b	
	33c	If you are married filing a separate return and your spouse itemizes deductions, or you are a dual-status alien, see page 16 and check here	33c	
	34	Enter the larger: <input checked="" type="checkbox"/> Your standard deduction (from page 17 of the Instructions), OR <input type="checkbox"/> Your itemized deductions (from Schedule A, line 26). If you itemize, attach Schedule A and check here	34	5,000.
	35	Subtract line 34 from line 32. Enter the result here	35	-1,031.
	36	Multiply \$1,950 by the total number of exemptions claimed on line 6e	36	3,900.
	37	Taxable income. Subtract line 36 from line 35. Enter the result (if less than zero, enter zero). Caution: If under age 14 and you have more than \$1,000 of investment income, check here and see page 17 to see if you have to use Form 8615 to figure your tax.	37	NONE
	38	Enter tax. Check if from: <input checked="" type="checkbox"/> Tax Table, <input type="checkbox"/> Tax Rate Schedules, or <input type="checkbox"/> Form 8615	38	NONE
	39	Additional taxes (see page 17). Check if from: <input type="checkbox"/> Form 4970 <input type="checkbox"/> Form 4972	39	
	40	Add lines 38 and 39. Enter the total	40	NONE
Credits (See Instructions on page 18.)	41	Credit for child and dependent care expenses (attach Form 2441)	41	
	42	Credit for the elderly or the disabled (attach Schedule R)	42	
	43	Foreign tax credit (attach Form 1116)	43	
	44	General business credit. Check if from: <input type="checkbox"/> Form 3800 or <input type="checkbox"/> Form (specify)	44	
	45	Credit for prior year minimum tax (attach Form 8801)	45	
	46	Add lines 41 through 45. Enter the total	46	
	47	Subtract line 46 from line 40. Enter the result (if less than zero, enter zero)	47	NONE
Other Taxes (Including Advance EIC Payments)	48	Self-employment tax (attach Schedule SE)	48	
	49	Alternative minimum tax (attach Form 6251)	49	NONE
	50	Recapture taxes (see page 18). Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611	50	
	51	Social security tax on tip income not reported to employer (attach Form 4137)	51	
	52	Tax on an IRA or a qualified retirement plan (attach Form 5329)	52	
	53	Add lines 47 through 52. This is your total tax	53	NONE
Payments Attach Forms W-2, W-2G, and W-2P to front.	54	Federal income tax withheld (If any is from Form(s) 1099, check <input type="checkbox"/>)	54	
	55	1988 estimated tax payments and amount applied from 1987 return	55	
	56	Earned income credit (see page 19)	56	
	57	Amount paid with Form 4868 (extension request) FORM 2688	57	2,000.
	58	Excess social security tax and RRTA tax withheld (see page 20)	58	
	59	Credit for Federal tax on fuels (attach Form 4136)	59	
	60	Regulated investment company credit (attach Form 2439)	60	
	61	Add lines 54 through 60. These are your total payments	61	2,000.
	62	If line 61 is larger than line 53, enter amount OVERPAID	62	2,000.
Refund or Amount You Owe	63	Amount of line 62 to be REFUNDED TO YOU	63	2,000.
	64	Amount of line 62 to be applied to your 1989 estimated tax	64	
	65	If line 53 is larger than line 61, enter AMOUNT YOU OWE. Attach check or money order for full amount payable to "Internal Revenue Service." Write your social security number, daytime phone number, and "1988 Form 1040" on it. Check <input type="checkbox"/> if Form 2210 (2210F) is attached. See page 21. Penalty:	65	

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Please Sign Here	Your signature	Date	Your occupation
	<i>Randal H. Farrell</i>	10 NOV 1989	MANAGER
	Spouse's signature (If joint return, BOTH must sign)	Date	Spouse's occupation
			MANAGER
Paid Preparer's Use Only	Preparer's signature	Date	Preparer's social security no.
	<i>Randal H. Farrell</i>	10 NOV 1989	538-68-2830
	Firm's name (or yours if self-employed) and address	E.I. No.	ZIP code
	KPMG PEAT MARWICK P.O. BOX 448, ROBINSON ROAD SINGAPORE 9008	98-6031015	

8A1220-1 1.000 H763

EXTENDED TO 15 DEC 1989

The Marketing Story of Uluwatu

In dozens of magazine articles and advertisements over the last 16 years, there is a wonderfully romantic story of Uluwatu in which Uluwatu was started by Made Jati herself with hardly a mention of Michael.

To develop Uluwatu for the Bali tourist market, Michael needed to build a product identity. Tourists come to Bali hoping to find something special and exotic and uniquely Balinese, so Uluwatu needed a strong Balinese image. Michael invented a logo, a tagline “Handmade Balinese Lace”, and an elegant tropical look for the shops. Tourists don’t want to buy Balinese lace from a company run by a bule, so Uluwatu also needed a story and a personality, much like Ronald McDonald or Colonel Saunders, but featuring someone Balinese.

So in 1992 Michael wrote a story starring, of course, Made Jati. There is not much truth to the story, but Michael used it as the standard Public Relations package. Reporters never actually met and interviewed Made Jati herself for all the articles appearing in the next 16 years; they met Michael, and Michael gave them photos and a copy of the Uluwatu Story. All the quotes from Made Jati were actually written by Michael. Every article appearing since 1992 is based on this story.

Made Jati might by now actually believe the story, and she points to the advertisements to support her claim that she started Uluwatu. But the truth is much less romantic: the original Uluwatu was started by Michael McHugh. The Uluwatu that developed into Uluwatu Boutiques - Handmade Balinese Lace, was built by Michael Donnelly.



A Mistake Corrected

This advertisement had a problem. The Bali Tribune wrote the article on the left and gave the proof to Michael for approval before it went to press. Michael caught a mistake - the article said "and her American husband". Michael requested this be taken out and reprinted: It did not fit the Uluwatu image to mention the American husband. The Bali Tribune pasted "Made Jati and her sisters" over the error.

The history behind Uluwatu Hand Made Balinese Lace is a story we all like to hear about, of how hard work and initiative develops into success. In the late 1970's Made Jati was a young Balinese girl selling sarongs to tourists on Kuta beach. She added to her supply of stock and carried items of handmade lace, which at the time had become a trend. From humble beginnings, Made and her American husband now control a flourishing business that they have carefully built up. Uluwatu is now supported by seven retail outlets and another currently under renovation in Sanur.

Uluwatu's stylish ladies ware and home furnishings are exclusive because of the fact that the lace is produced in painstaking process on old fashion foot operated sewing machines. While perhaps computer-operated machines would increase production time ten fold, Uluwatu has chosen to retain their traditional sewing methods in favour of the high quality results. Trends in clothing change often, but Uluwatu are fortunate that they have a stable market and don't have to create a new line every season. Many of their designs are timeless and a popular garment can carry for as long as five years before the decision is made to replace it.

Made Jati and her sister are responsible for the majority of the lace and clothing designs and they work with an extremely creative team of employees. Currently they are looking more closely at the roots and traditions of Bali and are trying to reflect this in new lace designs and motifs. There is a consciousness of remaining essentially Balinese and almost all of their company employees are locals.

Uluwatu benefits from a mixed clientele, with a steady stream of European, Japanese and Australian customers. The company is extremely careful with their analysis of sizing, as they want to maintain their flexibility in the market place. Their garments have a certain appeal and the crisp white cotton blends are well suited to the tropical holiday climate of Bali.

Each Uluwatu retail outlet has a sewing machine set up with an employee demonstrating how a garment is made. This is not intended as a marketing gimmick, but is to merely reveal the intricacies of the work. A skilled worker may take 4 to 6 hours to create a simple embroidered top, while a more elaborate outfit can take several days to complete.



All of Uluwatu's clothing and soft furnishings are rupiah based and although not cheap, pricing is extremely reasonable given the delicate workmanship and quality. A large majority of the ladies fashion ware and romantic lacy bed sheets are produced in white cottons and rayons, while a smaller selection of dresses, pants and blouses are made from smart looking linen. However, Uluwatu are currently looking to expand their lines into a few select colours that will appeal to a wider customer base.

There are a number of copycat garment companies in Bali who are producing similar lace garments in bulk, but closer inspection reveals that these are second rate when compared to Uluwatu's design, quality of fabric and

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PRESS RELEASE

THE ULUWATU STORY

Most companies would not take your time to explain the history of their products, who owns the company, or how the products are made. Because of course, you would not be interested.

But we would like to introduce you to the island of Bali, to Ni Made Jati who started and runs Uluwatu, and to the people who make Uluwatu lace.

Because there is something very special about Uluwatu. Uluwatu lace has a meaning that is more appreciated if understood.

We would like to explain to you about the love and care we put into Uluwatu lace.

The island of Bali

It has been called “the Morning of the World”. The Balinese themselves call their home “the Island of the Gods”. But no name can capture the true overwhelming beauty of Bali – a beauty so intense that visitors can go away with vivid memories and photographs and later still wonder “Is it real?”

Just east of Java, Bali is a small tropical island in the chain of thousands of volcanic islands that make up the nation of Indonesia and divide the South Pacific from the Indian Ocean. Bali is only a few degrees south of the equator and the weather is hot and humid year round.

There is a monsoon season from November through March, but monsoon season or not, the skies may cloud up suddenly and drop torrents of rain at anytime. And then just as suddenly, the rain stops, the clouds clear, and the volcanoes that tower over the center of Bali appear through the mists once again.

Down the slopes of the volcanoes the Balinese have built terraced rice fields and intricate irrigation systems to bring the waters from the mountains through the rice fields and finally to the sea. The water blesses their island, keeps their island lush and green and their rice fields bountiful. Balinese are Hindu, but they often call their religion *agama tirta*, or “the religion of sacred water”. Their island is blessed by the rain; every waterfall and mountain spring has its own temple to thank the water, and the holy water from these temples and the myriad tropical flowers nourished by the rains make up the offerings that are presented to the gods daily in every home and temple in Bali.

These temples inspire another name for Bali, the “Island of Temples”. There are over 10,000 public temples. The family temples, found in every Balinese home, are countless. Village and family life revolve around the frequent temple ceremonies. And although the temple exteriors are lavish with exuberant and fantastic ornament, at the centers are the quiet places, the empty spaces, where the offerings are placed and prayers are offered to the single ultimate spirit that unites all the many aspects of *Shang Hyang Widhi Wasa*, the one true God.

The carefully terraced rice fields, the endless multitude of highly decorated temples, the lovingly crafted

PRESS RELEASE

offerings which are created and discarded daily – all speak to a characteristic of the Balinese people which strikes every visitor to Bali – their skill and love for the arts.

In Bali it seems there is nothing that cannot become a canvas for an artist's imagination. Every temple is exuberantly decorated with statues and reliefs carved of the soft volcanic stone that underlies the island. Every bridge and intersection is watched over by guardian statues. Wooden rafters and columns, furniture and doors are all carved in intricate patterns, and often brightly painted and gilded in gold.

On an island where everyone is an artist, artistic ability is not regarded as a rare talent. Children learn their skills sitting at their parents' knee, absorbing the techniques while watching painters as they paint, listening to musicians as they play. Artistic expression becomes part of a child's nature and the skills are learned almost unconsciously. Children play at their parents' side and learn under their gentle guidance until children as young as five years old can perform as accomplished artists.

Made Jati grew up the second child of nine in a poor fisherman's family in the beach village of Kuta. She recalls now how her father would come home from fishing with his catch in the small morning hours. Her mother would start the wood fire, while Made and her brothers and sisters sat up sleepily where they had been cuddled together on the large woven pandan mat that was their bed. Their thatch was hut soon filled with the delicious smell of the fresh fish roasting and they would eat their late meal to the accompaniment of the dull roar of waves breaking against the shore at the end of their lane.

They were poor and sometimes that roasted fish in the midst of the night would be their only meal of the day. Yet she and her sisters learned to dance, took part in the beautiful temple ceremonies, helped their mother make the intricate daily offerings that they placed in the family temple, at the gate to their home, at the crossroads of the path that led down to the sea, and at the shore to thank the sea for the blessings it gave.

Sometimes, when the family needed extra money, Made and her mother would gather flowers from the wild hedges that grew in abundance about their home, and early the next morning they would rise to catch the pre-dawn truck (there were no buses or cars then) into the market town of Denpasar. There they would set up on a mat beside the road to sell their flowers to the women hurrying to do their market shopping in the cool hours before the sun rose above the horizon. The flowers would save the women a half-hour gathering their own flowers at home for the day's offerings. Made and her mother would finish before the morning was well underway and then they hurried home again where Made could ready herself quickly to reach school still in time for the morning lessons. The money they made in the market was saved for the important holidays of Galungan which came twice a year, when each child would wait with mounting excitement imagining the new sarong with which their mother would surprise each of them on Galungan morning.

In Balinese there is no word for "stranger"; tourists are called *tamu*, literally "guest", a guest to one's home or to one's village. In the 1960's when foreign guests began to arrive in Made's village, the local people took them into their homes. In the hot afternoons when most Balinese took shelter from the sun, the guests would go down to the beach and burn themselves on the sand. No one knew why they did this

PRESS RELEASE

and the Balinese felt sorry for them. Made would go down to the beach with a tray of cool drinks, fresh fruit and a few sarongs to offer them. The tourists bought the drinks and fruit to relieve their suffering, sarongs to cover themselves from the burning rays of the sun.

Made's mother set up a small shop on the edge of the sand, a simple thatch roof, a table with a row of soft drink bottles in the center, a bench for the guests to sit. The guests often stopped at Made's mother's shop for a cup of coffee or a soft drink and a bowl of her black rice pudding. Made remembers sleeping on the sand under the table while the strange looking foreigners talked their incomprehensible language far into the night. Sometimes she lay awake listening, making sounds like they did and pretending to herself that she could talk their odd language.

Some of the guests stayed for weeks, some for months. They became friends of the families that took them in. Some of them wanted to buy the local handicrafts to take away and resell in their own countries. Made helped them find things to buy, helped organise their purchases, schedule deliveries. And by the time she was 17, Made had her own small business making lace blouses for the guests to buy.

By the early 1980's, Made was in business with an Australian partner, exporting thousands of garments every month. A worldwide demand for Balinese lace developed. It was not just because of Made's company, of course - Balinese lace was perfect for surfer girl wear, light, fun and not too expensive, with lots of bright colored birds and butterflies. Made named her company "Uluwatu" after a temple that sits high above the sea and looks down on a surfing spot that was becoming world famous.

The new company became known for high quality and fun styles. Business was good, but by the mid - 1980's the surfer girl fad had died. And with it, most of the other companies producing lace turned to other types of garments.

Uluwatu stayed in business as a smaller company but with a new emphasis on design and quality. Uluwatu turned away from the surfer wear and began to reach back to the roots of Balinese handicraft to create something new.

Balinese Textiles

Lace is not a traditional Balinese handicraft. Balinese women didn't need blouses because until very recently customary dress for Balinese women was a sarong around the waist and a bare top. But they always produced extraordinarily beautiful and intricate textiles for temple ceremonies and dance costumes.

One traditional Balinese textile is known as *endek*. It is produced by tie dying, but not of the whole cloth as made famous by the hippies in the 1960's. Bundles of thread for *endek* are tied off and dyed before weaving, and the intricate patterns appear as the cloth takes shape on the loom. *Endek* is used for sarongs, both for temple and for everyday wear.

Sometimes gold and silver threads are woven into the material on the loom. This fabric is known as *songket* and is used for scarves or sashes, or sometimes as a rich cloth to wrap an important relic.

PRESS RELEASE

The famous *batik* sarong is widely worn in Bali, but it is in fact produced in Java.

In the 1920's and 1930's, sewing machines began to appear in Bali. Not electric machines, of course, because there was no electricity. The village of Kuta, for instance, only received electricity in 1978. But foot powered machines became popular in the 1930's and are still widely used today. The most common early model was the Sinder, a Chinese copy of the Singer. More recently the Chinese Butterfly Brand has become popular, but the appearance and mechanism are identical to the old Singers that in most countries shows up only in antique markets.

With their foot-powered sewing machines, Balinese quickly learned to make lace and to master skills that were fast disappearing elsewhere in the world. And with the arrival of the Indonesian government in Bali in 1949, officials began to encourage the Balinese women to wear blouses. (The Dutch who had colonised the rest of the Dutch East Indies as they were then known, left Bali almost completely alone and interfered little with Balinese tradition.) *Kebaya* blouses soon became popular as garments to wear to temple, even if most women still went topless around the house.

So when the surfer girls in the early 1980's began to buy brightly colored lace tops, hundreds of home industries started up in Bali, with two or three or a dozen machines whirring away under thatched roofs while chickens ran in and out dodging the flying pedals.

Lace in Bali Today

Balinese lace in the 1980's was fast and cheap, though Uluwatu was better than most. When the fad died, most other lace companies "rationalised" their business. They switched to garment sewing without lace, because lace is very time-consuming and slows production drastically. Or they installed electric machines to speed lace production and cut costs (and quality). Small companies quickly had to become large companies with a thousand or more workers to take advantage of high volume production, or else they had to close their doors.

Uluwatu had never been a large company, and because Uluwatu had emphasised quality rather than volume, Made had established a particularly close relationship with many of the workers. Uluwatu had a built a small "factory" (though the rambling and relaxed collection of sheds surrounded by trees looks nothing like a conventional factory) in the provincial town of Tabanan in 1979. By the late-1980's, Uluwatu was part of a community. The workers who sewed in their homes for Uluwatu had bought their own machines, which were significant investments for them. For Uluwatu to abandon hand-sewn lace for electric machines would devastate families who depended on Uluwatu.

With the end of the surfer wear fad, Made's Australian partner left and Uluwatu faced a crisis. Made realised she must remake her business just to survive. Two of her sisters, Nyoman Suti and Ketut Nerthi, joined Made to help her run the company. And they felt that Uluwatu could not just abandon old workers and old methods. At the same time, they saw an opportunity to take Uluwatu in a new direction by rediscovering the handicraft roots of krawang. So Uluwatu did not cheapen the product and did not add electric machines, but Made and her sisters did re-examine how to improve Uluwatu while preserving the essentials of what they felt was the core of the company.

PRESS RELEASE

Our “Factory” in Tabanan

We call it a factory, but it doesn't look much like one. A rambling collection of open sided sheds wanders down a hill, and in the center trees surround a large grassy area. You can look over the rice fields to see the sea way off in the distance. In the afternoon a breeze comes up from the west and blows through the open walls and keeps the rooms cool.

About 120 to 200 girls work here to make Uluwatu lace, with another 100 or so people helping with cutting, washing, sewing, ironing, and packing. It is difficult to say exactly how many are working day to day, because in Bali there are many ceremonies and family gatherings, and to any Balinese these are much more important than work could ever be. Some of our workers take weeks or even months off for other things that they feel are important, but in Bali we can only accept this and wait for them to return when the ceremonies are finished. It can be hard to keep schedules like this.

In 1994 we held a ceremony called *Melaspas*. It was a blessing for the land and for the people who work at Uluwatu. We had several days holiday while all the families gathered to assist and enjoy the ceremony.

Made would like to tell you something about our production process and quality control because it is important for an understanding of what is really special about Uluwatu.

“You maybe are not interested in every detail, but we tell you about it here just if you would like to know. But at least please read about Krawang and Trimming because they are very important to our quality.”

Our **material** is the finest quality available in Indonesia. Our rayon is always Bintang Agung best export quality, manufactured in Bandung, Java. We inspect it upon receipt for defects to be cut out before pattern cutting can begin, because even the best fabric will have occasional natural defect areas. We then wash the fabric to preshrink and stabilise the material before starting production.

There are many different qualities of material. A cheaper material has a looser weave and thinner threads than a higher quality material. They may all look about the same when new because the threads are covered in fuzz. But after a few washings the fuzz is gone and the cheap material sags and stretches and has no life in it. This is why we always use only the best material so that after all our hard work to make the lace; the garment will stay beautiful for years of wear.

Cutting for outfits can be complex because we always lay out tops and bottoms together to ensure exact color matching, and then we mark the matched top and bottom so that they can be reunited at the end of production. This is necessary because natural fabrics like rayon, cotton, and linen always vary slightly in color between bolts, unlike polyester and other synthetics in which color can be controlled precisely. The variation is not noticeable in patterns, but we use only plain colors.

PRESS RELEASE

Sewing is done by a single tailor for each entire garment, rather than by an assembly line method as in most garment factories. Because of the complicated krawang production process, most garments must be sewn in several stages. For example the shoulders and yoke of a blouse may be sewn first so that the krawang can be added across the front and back of the yoke while the yoke lies flat on the table, then the side seams are sewn only after this krawang is finished. In this case, the garment generally goes back to the original tailor for the second step of sewing.

Why do we do this? Partly because our production runs tend to be small, but more importantly because with our factory emphasising quality and handicraft techniques, our people feel more responsibility and pride of workmanship by taking sole control of their own portion of the process. We couldn't get them to work an assembly line if we wanted to.

Just as the fabric color varies slightly, so does the color of the krawang thread. In preparing the garments for krawang, we have a worker whose entire job consists of precisely **matching** fabric color and thread color.

Now comes the most interesting part of the process, the **krawang** sewing. Many visitors to our shops have seen our krawang girls demonstrating their sewing techniques and they assume that this is a marketing gimmick. It is not. This is exactly how our krawang is produced in Tabanan: it is stretched by hand on bamboo hoops and sewn on foot powered machines.

I wish we could show you in detail how the krawang is done, because their work is like a spell of magic weaving across the bamboo hoop. They follow the faintest of lines silk-screened onto the fabric to guide them in their pattern. Many visitors cannot even see these pattern lines until they are carefully pointed out. The needle whirs so fast as to be invisible to our eyes, and with no needle guard to protect them (and which would also obscure the pattern), their fingers always dance away from the haze that is the needle while the krawang take miraculous shape under their fingertips.

Of course, one girl always does an entire garment, top and bottom in the case of outfits, from start to finish. Each girl has a slightly different style to her work. And again, there is a pride of workmanship that can only be satisfied by each girl taking entire responsibility for her creation.

There are other ways to do krawang. Electric machines are available and are the primary production tool at most other krawang manufacturers. Electric machines are about 10 times faster than foot powered machines. They have a knee lever than causes the needle to vibrate; more pressure on the knee lever causes a wider swing of the needle. To make a leaf shape, for example, one starts with a slight pressure, increasing and then decreasing again as the hoop travels in a straight line across the table. The result is an extremely even, but somewhat thin textured, leaf.

(And it pains me to even mention that other electric embroidery machine now common in China, Belfast, Belgium, and other lace production centers - the computer controlled embroidery machine. So we won't go into it.)

PRESS RELEASE

A foot-powered machine is completely different. The needle stays in one position, and the girl uses her hands to move the bamboo hoop back and forth under the needle. The krawang result is thick and slightly uneven because she must rotate and push and pull the hoop all at the same time. This cannot be done on an electric machine, with or without the knee lever, because the worker needs the control and the feel of the machine that the foot pedal gives her.

Is the result from a foot-powered machine really better than that from an electric machine? I suppose it really comes down to personal taste. In general, the result from an electric machine is less durable because the extremely even weave is less interlocked; a single broken thread can cause an entire section to unravel. But the thickness and to some extent the durability of the lace also depends on the amount of thread used. Electric machine lace often uses less thread because electric machines can cover an area more efficiently while using less thread, but of course they could specify a higher thread usage per area if they wanted to.

Hand made lace looks uneven, electric machine lace is very smooth. Some people prefer machine made leather goods to hand tooled leather, or mass produced furniture to hand crafted furniture, because the results are more uniform. We find the hand made products much more appealing, but finally it comes down to perceived value and personal taste. I think that the opportunity to have something that is unique and crafted by hand adds some invisible but special quality to the object.

Finishing is just as important as the krawang work, although it may not have quite the magic as does the krawang sewing. The garment is washed twice, in two different stages (to remove the fingerprints from all those magic little fingers). Then the krawang is trimmed.

Trimming may be the most critical step of the entire process. Those beautiful scalloped edges have a tail of fabric extending beyond the krawang when they finish the krawang process. This fabric is trimmed away with tiny and very sharp scissors; a thread-width too close will nick the krawang, but too far away will leave an unattractive fringe of loose threads. Look at krawang from other companies if you want to see the difference, you will probably see a long loose fringe, especially at the corners of the scallops, because they are afraid to trim too close where they might damage the krawang. Now look at **Uluwatu**. Watching the trimming process can be just as nerve wracking as watching the krawang process once you know what to look for.

All this attention to quality and detail and handwork comes with a disadvantage: our production volume is low. We don't mass produce lace, we don't sell to department stores because we don't have the volume; our schedule is often booked out for months in advance. We wish we could make more, but we cannot do it while maintaining our quality.

PRESS RELEASE

Pura Uluwatu – the Uluwatu temple

Uluwatu temple perches high on a needle of rock at the south-west extremity of Bali, jutting out into the vastness of the Indian Ocean with no other lands before it to check the swells that arise far off in Antarctic storms and roll thousands of miles to break in tropic seas at the base of the Uluwatu cliff. A Hindu saint recognised this spot 700 years ago as a particularly powerful site for a temple, and standing there today one is struck with awe at the beauty and power of creation. The sliver of rock that holds the temple seems so narrow, almost insignificant against the vastness of sea and sky. The entire cliff shudders with the impact of the waves, while monkeys shriek and scamper along walls that drop sheer to the surging foam hundreds of feet below. Across the surface of the sea, after every retreating wave, white foam curls like lace and one can see coral and sometimes sea turtles and dolphins swimming below.

Uluwatu is not far from the village of Kuta where Made grew up. Her family makes the pilgrimage to Uluwatu at each yearly “birthday” of the temple, when tens of thousands of Balinese gather over the three day celebration to give thanks to the sea the God that made it. The offerings are as beautiful as any other of the crafts of Bali, with fruits and flowers piled high, lovingly decorated with intricate palmleaf cut-outs. The essence of the fruit and the sweet smell of the flowers are wafted into heaven with the smoke of the incense. And after the gods have been presented with the invisible essence of the offering, children laugh in competition to grab the fruits and sweets before the rest of the offering is packed up to take home for the humans to enjoy.

Maybe Made named her company Uluwatu after the lacy foam that swirls on the surface of the sea below the temple, or maybe she named it in honor of the temple that was so important to her father the fisherman. She doesn't remember now, but Pura Uluwatu is still an important place to her and her family.

And, you may wonder now, who wrote this book? Who is the “we” that speaks from time to time? Made did not write this herself, but I would like to introduce the “I”: I know her well and write can intimately about her because I am her husband. We married and moved to Bali in 1987, when I began to advise Made and her sisters on their business. If they have a love for their lace and their people and their island, then I also have a love - for Made, for her family, and for the Balinese spirit. And somehow or other, through all this, I hope that this feeling has come through to you.

I think maybe you can feel it in the lace.

Original Uluwatu accounting for first year 1988.
Michael and Made Jati buy ULUWATU from McHugh
March 1988

~ Rp 1660 / USD

TRIAL BALANCE, HISTORIC USD/Rp RATE
Dari tanggal 01/01/88 s/d 01/01/89

ASSETS

PT 100	LEMARI KAS	0.00	1,387,775
PT 101	LEMARI KAS (USD)	355.15	240,570
PT 104	BANK TABANAS	0.00	12,313,634
PT 106	P.T. EXIM (Rp)	0.00	6,081,407
PT 107	BANK EXIM (USD)	84,140.11	140,415,989
PT 108	BANK DUTA	0.00	13,290,317
PT 110	A/R (Rp)	0.00	0
PT 111	A/R (USD)	3,220.44	5,478,909
PT 116	A/R CARDS	0.00	1,430,900
PT 140	EQUIPMENT	0.00	4,279,000
PT 142	EQUIPMENT TOKO2	0.00	7,345,000
PT 144	UNEXPIRED RENT	0.00	7,621,000
PT 150	BAHAN BAKU	0.00	67,300,915
PT 170	BARANG JADI	0.00	30,000,000
PT 180	FAKTUR PAJAK	0.00	6,979,875
PT 190	AKUMULASI PENYUSUTAN	0.00	-2,324,800
SUBTOTAL :		301,840,492	

LIABILITIES

PT 220	A/P - KAIN	0.00	-5,656,195
PT 230	A/P - FREIGHT & QUOTA (Rp)	0.00	-1,678,246
PT 231	A/P - FREIGHT & QUOTA	0.00	64,726
PT 240	A/P - LAIN2 (Rp)	0.00	-6,142,944
PT 241	A/P - LAIN2 (USD)	0.00	0
PT 252	A/P - KAIN & PERLENGKAPAN 1987	0.00	0
PT 254	A/P - FREIGHT & QUOTA 1987	0.00	0
SUBTOTAL :		-13,412,658	

EQUITY

PT 350	RETAINED EARNINGS	0.00	-33,335,436
PT 351	RETAINED EARNINGS (USD)	-5,429.56	-9,002,210
SUBTOTAL :		-42,337,646	

SALES

PT 400	SALES - TOKO2	0.00	-444,117,575
PT 410	SALES - EXPORT (Rp)	0.00	-4,795,100
PT 411	SALES - EXPORT (USD)	-88,772.28	-147,844,193
PT 420	SALES - KAIN SISA & PRDN (Rp)	0.00	-6,872,880
SUBTOTAL :		-603,629,748	

267,000
Wages for the P.T. and for the
Shops were separate because
the shops were never a part of
PT Uluwatu.

OPERATING EXPENSES

PT 600	GAJIAN - P.T.	0.00	102,517,485
PT 604	GAJIAN - TOKO2	0.00	32,074,275
PT 606	GAJIAN - MGMT	0.00	86,500,000
PT 610	KAIN EXPENSE	0.00	69,918,028
PT 616	PERLENGKAPAN PRODUKSI	0.00	21,516,450
PT 620	EXPENSES PRDN LAIN2 (Rp)	0.00	1,189,225
PT 640	EXPENSES TOKO	0.00	5,298,875

PT 642	ALAT2 KANTOR	0.00	66,700
PT 650	LISTRIK - P.T.	0.00	2,654,850
PT 652	LISTRIK - TOKO2	0.00	1,983,800
PT 656	TELP/FAX/SURAT/FOTOCOPY	0.00	3,641,125
PT 658	AIR PAM P.T.	0.00	2,043,600
PT 660	BANGUNAN - P.T.	0.00	1,177,300
PT 662	BANGUNAN - TOKO2	0.00	395,160
PT 674	KONTRAK TOKO2 & SATRYA	0.00	10,121,500
PT 680	MOBIL, TRANSPORTASI	0.00	2,862,200
PT 684	PERJALANAN DAN HIBURAN	0.00	6,597,500
PT 686	LEGAL/ACCOUNTING	0.00	165,000
PT 689	UTANG TIDAK DITERIMA	517.43	874,182
PT 690	BANK EXPENSE	0.00	2,020,211
PT 691	BANK EXPENSE (USD)	70.12	117,783
PT 696	PENYSUTAN (DEPRECIATION)	0.00	2,324,800
PT 698	EXPENSE LAIN2	0.00	1,993,327
SUBTOTAL :			358,053,376

OTHER INCOME

PT 700	INCOME JASA GIRO (Rp)	0.00	-105,979
PT 701	INCOME JASA GIRO (USD)	-1,665.65	-2,811,390
PT 750	CURRENCY EXCHANGE (Rp)	0.00	-12,878,204
PT 751	CURRENCY EXCHANGE (USD)	7,314.40	12,043,581
SUBTOTAL :			-3,751,991

OTHER EXPENSES

PT 820	PAJAK	0.00	2,816,125
PT 821	PAJAK (USD)	249.84	422,051
SUBTOTAL :			3,238,176

LEDGER PT 142 Rp : EQUIPMENT TOKO2
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	246	25/07/88	0098211	0098211 PALAPA AGUNG A/C	685,000	685,000
BJ	282	06/08/88	0098215	0098215 PALAPA AGUNG A/C	685,000	1,370,000
BJ	473	30/11/88	0199956	0199956 PALAPA AGUNG A/C	4,000,000	5,370,000
BJ	525	17/12/88	0199962	DAIKIN A/C	1,975,000	7,345,000
JUMLAH	:			Rp 7,345,000		

Buy A/C for all shops

LEDGER PT 144 Rp : UNEXPRIED RENT
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
GJ	18	21/03/88	AWAL	KONTRAK MASIH TETAP AWAL PERUSAHAAN	5,747,000	5,747,000
KJ	297	18/03/88	TOKO	KONTRAK BMT	6,048,000	11,795,000
GJ	558	31/12/88	AKHIR	EXPIRED RENT TOKO2	-4,174,000	7,621,000
JUMLAH	:			Rp 7,621,000		

Start of Business 1988

LEDGER PT 150 Rp : BAHAN BAKU
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
GJ	12	21/03/88	AWAL	KAIN DDL AWAL PERUSAHAAN	9,590,290	9,590,290
GJ	17	21/03/88	AWAL	BAHAN BAKU AWAL PERUSAHAAN - BEMANG	1,983,508	11,573,798
GJ	17	21/03/88	AWAL	BAHAN BAKU AWAL PERUSAHAAN - PER ENKAPAN	325,850	11,899,648
PJ	158	31/05/88	McHUGH	BELI KAIN DARI McHUGH	9,818,975	21,718,623
PJ	158	31/05/88	McHUGH	BELI KAIN DARI McHUGH (JAGUARD)	3,235,125	24,953,748
PJ	186	16/06/88	McHUGH	BELI STOCK KAIN DARI McHUGH	11,328,150	36,281,898
PJ	353	27/09/88	McHUGH	BELI KAIN DARI McHUGH SEJAK 1 BULAN	547,000	36,828,898
GJ	560	31/12/88	AKHIR	SELISIHAN NILAI KAIN (STOCK 67,300,915)	30,472,017	67,300,915
JUMLAH	:			Rp 67,300,915		

Buy from McHugh

LEDGER PT 170 Rp : BARANG JADI
LAPORAN : 27/10/89

Buy from McHugh

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	13	21/03/88	AWAL	BARANG JADI STOK TOKO AWAL PERUSAHAAN	16,413,756	16,413,756
BJ	14	21/03/88	AWAL	BARANG JADI UTK ADOLPHO AMAL PERUSAHAAN	5,250,000	21,663,756
BJ	15	21/03/88	AWAL	BARANG CONTOH SIAP RIBEZZI, USD 1413 @ 1658	2,324,754	23,988,510
PJ	94	28/04/88	McHUGH	BELI STOK BARANG JADI DARI McHUGH	6,089,075	30,077,585
BJ	561	31/12/88	AKHIR	SELISIHAN BARANG JADI (Rp 30,000,000)	-77,585	30,000,000
JUMLAH	:			Rp 30,000,000		

LEDGER PT 180 Rp : FAKTUR PAJAK
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
GJ	557	31/12/88	FAKTUR	FAKTUR KAIN/PERLENGKAPAN DIGABUNG JADI SATU	6,979,875	6,979,875
JUMLAH	:			Rp 6,979,875		

LEDGER PT 190 Rp : AKUMULASI PENYUSUTAN
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	559	31/12/88	AKHIR	DEPRECIATION A/C TOKO2	-1,469,000	-1,469,000
BJ	563	31/12/88	AKHIR	PENYUSUTAN EQUIPMENT BARU	-855,800	-2,324,800
JUMLAH	:			Rp -2,324,800		

LEDGER PT 220 Rp : A/P - KAIN
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	6	21/03/88	AWAL	A/P KAIN 1988 - AWAL PERUSAHAAN	-5,428,500	-5,428,500
PJ	54	05/04/88	BI	BUSANA INDAH no 2192/2185	-2,391,975	-7,820,475
PJ	55	06/04/88	BI	BUSANA INDAH no 2305/2306/5541	-2,366,025	-10,186,500
PJ	56	06/04/88	MJ	MANCUR JAYA, FLYING BABY	-4,950,000	-15,136,500
BJ	60	08/04/88	0979586	0979586 MANCUR JAYA	4,950,000	-10,186,500
BJ	64	09/04/88	0979588	0979588 BUSANA INDAH no 2192/2185	2,391,975	-7,794,525
PJ	81	17/04/88	MJ	MANCUR JAYA, FLYING BABY	-5,527,500	-13,322,025
BJ	93	27/04/88	0979591	0979591 BUSANA INDAH no 2305/2306/5541	1,755,975	-11,566,050

LEDGER PT 350 Rp : RETAINED EARNINGS
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	1	21/03/88	PT	PEMINDAH BUKUAN DARI McHUGH USE OF THE COMPANY, "Buy from McHugh"	-15,001,780	-15,001,780
BJ	2	21/03/88	AWAL	KAS AWAL PERUSAHAAN	-8,750,600	-23,751,780
BJ	3	21/03/88	AWAL	AWAL PERUSAHAAN - TABANAS 104	-19,188,417	-42,940,197
BJ	5	21/03/88	AWAL	AWAL PERUSAHAAN - EXIM Rp 106	-540,992	-43,481,189
BJ	6	21/03/88	AWAL	A/P KAIN - AWAL PERUSAHAAN	50,656,950	7,175,761
BJ	7	21/03/88	AWAL	A/P FREIGHT - AWAL PERUSAHAAN	26,340,320	33,516,081
BJ	8	21/03/88	AWAL	CARDS DI BANK, AKAN DITERIMA	-384,704	33,131,377
BJ	9	21/03/88	AWAL	A/R DARI CORVASCE, AWAL PERUSAHAAN	-29,053,235	4,078,142
BJ	12	21/03/88	AWAL	KAIN DDL AWAL PERUSAHAAN	-9,590,290	-5,512,148
BJ	13	21/03/88	AWAL	BARANG JADI STOCK TOKO AWAL PERUSAHAAN	-16,413,756	-21,925,904
BJ	14	21/03/88	AWAL	BARANG JADI UTK ADOLPHO AWAL PERUSAHAAN	-5,250,000	-27,175,904
BJ	15	21/03/88	AWAL	BARANG CONTOH SIAP RIBEZZI, USD 1413 @ 1658	-2,324,754	-29,500,658
BJ	16	21/03/88	AWAL	PERKERJAAN SELESAI BARANG McHUGH MASIH DI PRODUKSI	4,221,580	-25,279,078
BJ	17	21/03/88	AWAL	BAHAN BAKU AWAL PERUSAHAAN - BENSING/PERLENGKAPAN	-2,309,358	-27,588,436
BJ	18	21/03/88	AWAL	KONTRAK MASIH TETAP AWAL PERUSAHAAN	-5,747,000	-33,335,436
JUMLAH	:		Rp	-33,335,436		5 20,000

LEDGER PT 351 USD : RETAINED EARNINGS (USD)
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	USD	BALANCE	RATE	Rp BAL
BJ	4	21/03/88	AWAL	AWAL PERUSAHAAN - EXIM USD 107	-12,063.86	-12,063.86	1658	-20,001,879
BJ	10	21/03/88	AWAL	DEPOSIT DARI ADOLPHO, AWAL PERUSAHAAN	3,000.00	-9,063.86	1658	-15,027,879
BJ	11	21/03/88	AWAL	UTANG COMMISSION PADA RIBESSI (CORVASCE)	3,634.30	-5,429.56	1658	-9,002,210
JUMLAH	:		USD	-5,429.56		Rp	-9,002,210	

LEDGER PT 400 Rp : SALES - TOKO2
 LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	38	31/03/88	TOKO	PENJUALAN TOKO MARET	-6,250,000	-6,250,000
BJ	107	30/04/88	TOKO	PENJUALAN TOKO APRIL	-27,050,300	-33,300,300
BJ	159	31/05/88	TOKO	PENJUALAN TOKO MAY	-37,871,625	-71,171,925
BJ	227	30/06/88	TOKO	PENJUALAN TOKO JUNI	-41,385,500	-112,557,425
BJ	276	31/07/88	TOKO	PENJUALAN TOKO JULI	-44,596,500	-157,153,925
BJ	328	31/08/88	TOKO	PENJUALAN TOKO AGUSTUS	-48,577,500	-205,731,425
BJ	375	30/09/88	TOKO	PENJUALAN TOKO SEPTEMBER	-54,509,750	-260,241,175
BJ	425	31/10/88	TOKO	PENJUALAN TOKO OKTOBER	-60,381,750	-320,622,925
BJ	502	30/11/88	TOKO	PENJUALAN TOKO NOVEMBER	-62,776,250	-383,399,175

SJ	593	31/12/88	TOKO	PENJUALAN TOKO DESEMBER	-60,718,400	-444,117,575
JUMLAH	:		Rp	-444,117,575		

LEDGER PT 410 Rp : SALES - EXPORT (Rp)
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
SJ	226	30/06/88	02-ROS-88	ROS1	-3,775,000	-3,775,000
SJ	334	06/09/88	01-ROG-88	TERIMA KAS DARI ROGER UNTUK BARANG	-1,020,100	-4,795,100
JUMLAH	:		Rp	-4,795,100		

LEDGER PT 411 USD : SALES - EXPORT (USD)
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	USD	BALANCE	RATE	Rp BAL
SJ	24	25/03/88	RIBEZZI	RIBEZZI SAMPLES	-1,412.81	-1,412.81	1658	-2,342,438
SJ	74	14/04/88	01-ADL-88	ADOLPHO	-45,412.56	-46,825.37	1658	-77,636,463
SJ	79	15/04/88	EEO	EEO SAMPLES	-1,143.50	-47,968.87	1658	-79,532,386
SJ	88	22/04/88	EEO	PENJUALAN EXPORT EEO	-5,997.80	-53,966.67	1658	-89,476,738
SJ	137	25/05/88	RIBEZZI	RIBEZZI	-220.28	-54,186.95	1658	-89,841,963
SJ	145	30/05/88	01-ROS-88	ROS1	-17,929.00	-72,115.95	1658	-119,568,245
SJ	180	13/06/88	EEO	ADJUSTMENT PENJUALAN	20.98	-72,094.97	1658	-119,533,460
SJ	280	02/08/88	01-DEN-88	DENIDO	-925.55	-73,020.52	1686	-121,093,937
SJ	305	25/08/88	03-SAM-88	EEO INT'L	-5,041.26	-78,061.78	1686	-129,593,501
SJ	443	12/11/88	1530/PE/88	EEO INT'L	-3,207.50	-81,269.28	1704	-135,099,081
SJ	458	24/11/88	01-SOM-88	SONDMA	-3,089.00	-84,358.28	1704	-140,322,737
SJ	510	03/12/88	05-SAM-88	EEO INT'L	-2,696.50	-87,054.78	1704	-144,917,573
SJ	545	29/12/88	02-SOM-88	SONDMA	-1,717.50	-88,772.28	1704	-147,844,193
JUMLAH	:		USD	-88,772.28	Rp	-147,844,193		

LEDGER PT 420 Rp : SALES - KAIN SISA & PRON (Rp)
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
BJ	65	09/04/88	PT	SETOR KLA, c.v. KECAK	-694,300	-694,300
SJ	73	14/04/88	D14	CV FLORA, ONGKOS KRAWANG	-1,887,000	-2,581,300
SJ	87	22/04/88	D21	JUAL KAIN SISA	-70,000	-2,651,300
GJ	211	30/06/88	McHUGH	INGAT PRODUKSI McHUGH YANG SELESAI GRATIS	-4,221,580	-6,872,880
JUMLAH	:		Rp	-6,872,880		

LEDGER PT 600 Rp : GAJIAN - P.T.
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
KJ	102	30/04/88	GAJIAN	GAJIAN APRIL	8,576,160	8,576,160
KJ	153	31/05/88	GAJIAN	GAJIAN MAY	13,745,425	22,321,585
KJ	221	30/06/88	GAJIAN	GAJIAN JUNI	11,993,050	34,314,635
KJ	270	31/07/88	GAJIAN	GAJIAN JULI	9,034,400	43,349,035
KJ	312	30/08/88	GAJIAN	GAJIAN AGUSTUS	11,871,175	55,220,210
KJ	358	30/09/88	115	ASTEK (MARET - SEPTEMBER)	611,550	55,831,760
KJ	368	30/09/88	GAJIAN	GAJIAN SEPTEMBER	10,494,225	66,325,985
KJ	418	31/10/88	GAJIAN	GAJIAN OKTOBER	10,568,625	76,894,610
KJ	493	30/11/88	GAJIAN	GAJIAN NOVEMBER	11,559,400	88,454,010
KJ	575	31/12/88	L20	ASTEK DKT - DEC	168,000	88,622,010
KJ	585	31/12/88	GAJIAN	GAJIAN DESEMBER	13,895,475	102,517,485
JUMLAH :				Rp 102,517,485		

Wages for the P.T. and for the Shops were separate because the shops were never a part of PT Uluwatu.

LEDGER PT 604 Rp : GAJIAN - TOKO2
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
KJ	35	31/03/88	GAJIAN	GAJIAN TOKO MARET	1,503,400	1,503,400
KJ	103	30/04/88	GAJIAN	GAJIAN TOKO APRIL	1,398,200	2,901,600
KJ	154	31/05/88	GAJIAN	GAJIAN TOKO MAY	1,989,500	4,891,100
KJ	222	30/06/88	GAJIAN	GAJIAN TOKO JUNI	3,313,200	8,204,300
KJ	271	31/07/88	GAJIAN	GAJIAN TOKO JULI	3,433,400	11,637,700
KJ	324	31/08/88	GAJIAN	GAJIAN TOKO AGUSTUS	3,758,275	15,395,975
KJ	369	30/09/88	GAJIAN	GAJIAN TOKO SEPTEMBER	3,878,750	19,274,725
KJ	419	31/10/88	GAJIAN	GAJIAN TOKO OKTOBER	4,253,200	23,527,925
KJ	494	30/11/88	GAJIAN	GAJIAN TOKO NOVEMBER	4,368,350	27,896,275
KJ	553	30/12/88	GAJIAN	GAJIAN TOKO DESEMBER	4,178,000	32,074,275
JUMLAH :				Rp 32,074,275		

Michael and Made Salary

LEDGER PT 606 Rp : GAJIAN - HGHT
LAPORAN : 27/10/89

JNL	NBR	TGL	REF	KETERANGAN	DR/CR	BALANCE
KJ	23	25/03/88	GM	GAJIAN MADE	500,000	500,000
KJ	71	14/04/88	GM	GAJIAN MADE	1,600,000	2,100,000
KJ	72	14/04/88	GM	GAJIAN MICHAEL	2,400,000	4,500,000
KJ	105	30/04/88	GM	GAJIAN MADE	1,000,000	5,500,000
KJ	106	30/04/88	GM	GAJIAN MICHAEL	2,000,000	7,500,000
KJ	126	16/05/88	GM	GAJIAN MADE	1,000,000	8,500,000

Michael's salary as boss was higher than Made Jati's. After 1988 Michael and Made Jati did not take a salary again because all the results of Uluwatu were taken as common family income.

KJ	127	16/05/88	GM	GAJIAN MICHAEL	2,000,000	10,500,000
KJ	156	31/05/88	GM	GAJIAN MADE	2,000,000	12,500,000
KJ	157	31/05/88	GM	GAJIAN MICHAEL	3,000,000	15,500,000
KJ	224	30/06/88	GM	GAJIAN MADE	2,000,000	17,500,000
KJ	225	30/06/88	GM	GAJIAN MICHAEL	3,000,000	20,500,000
KJ	273	31/07/88	GM	GAJIAN MADE	4,000,000	24,500,000
KJ	275	31/07/88	GM	GAJIAN MICHAEL	6,000,000	30,500,000
KJ	326	31/08/88	GM	GAJIAN MADE	4,000,000	34,500,000
KJ	327	31/08/88	GM	GAJIAN MICHAEL	6,000,000	40,500,000
KJ	372	30/09/88	GM	GAJIAN MADE	4,000,000	44,500,000
KJ	373	30/09/88	GM	GAJIAN MICHAEL	6,000,000	50,500,000
KJ	422	31/10/88	GM	GAJIAN MADE	4,000,000	54,500,000
KJ	423	31/10/88	GM	GAJIAN MICHAEL	6,000,000	60,500,000
KJ	498	30/11/88	GM	GAJIAN MADE	4,000,000	64,500,000
KJ	499	30/11/88	GM	GAJIAN MICHAEL	6,000,000	70,500,000
KJ	589	31/12/88	GM	GAJIAN MADE	4,000,000	74,500,000
KJ	590	31/12/88	GM	GAJIAN MICHAEL	6,000,000	80,500,000
KJ	591	31/12/88	GM	BONUS AKHIR TAHUN MADE	1,850,000	82,350,000
KJ	592	31/12/88	GM	BONUS AKHIR TAHUN MICHAEL	4,150,000	86,500,000

JUMLAH : Rp 86,500,000

LEDGER PT 610 Rp : KAIN EXPENSE
LAPORAN : 27/10/89

JNL	NDR	TGL	REF	KETERANGAN	DR/CR	BALANCE
PJ	54	05/04/88	BI	BUSANA INDAH no 2192	1,491,975	1,491,975
PJ	54	05/04/88	BI	BUSANA INDAH no 2185	900,000	2,391,975
PJ	55	06/04/88	BI	BUSANA INDAH no 5541	1,107,600	3,499,575
PJ	55	06/04/88	BI	BUSANA INDAH no 5541	768,500	4,268,075
PJ	55	06/04/88	BI	BUSANA INDAH no 2306	350,425	4,618,500
PJ	55	06/04/88	BI	BUSANA INDAH no 5541	72,000	4,690,500
PJ	55	06/04/88	BI	BUSANA INDAH no 2305	67,500	4,758,000
PJ	56	06/04/88	MJ	MANCUR JAYA, FLYING BABY	4,950,000	9,708,000
BJ	75	15/04/88	0979589	0979589 "MICHAEL", BELI KAIN DI GUDANG	4,000,000	13,708,000
PJ	81	17/04/88	MJ	MANCUR JAYA, FLYING BABY	5,527,500	19,235,500
BJ	110	02/05/88	BI	BUSANA INDAH no 5247	3,976,000	23,211,500
BJ	110	02/05/88	BI	BUSANA INDAH no 5241	1,196,500	24,408,000
PJ	161	01/06/88	BI	BUSANA INDAH no 5989	7,438,700	31,846,700
PJ	161	01/06/88	BI	BUSANA INDAH no 6188	240,000	32,086,700
PJ	162	01/06/88	MA	WARNA AGUNG no 6199/6348/6314/6383	1,057,400	33,144,100
PJ	185	16/06/88	BI	BUSANA INDAH no 6534	1,822,925	34,967,025
PJ	185	16/06/88	BI	BUSANA INDAH no 6569	1,080,000	36,047,025
PJ	185	16/06/88	BI	BUSANA INDAH no 6368	220,675	36,267,700
PJ	196	24/06/88	MJ	MANCUR JAYA, FLYING BABY	5,527,500	41,795,200
PJ	200	25/06/88	BI	BUSANA INDAH no 6843	3,576,625	45,371,825
PJ	257	30/07/88	BI	BUSANA INDAH no 7834	636,050	46,007,875
PJ	257	30/07/88	BI	BUSANA INDAH no 7952	343,250	46,351,125
PJ	257	30/07/88	BI	BUSANA INDAH no 7609	223,125	46,574,250
PJ	257	30/07/88	BI	BUSANA INDAH no 7607	135,000	46,709,250
PJ	279	02/08/88	BI	BUSANA INDAH no 7970	3,217,500	49,926,750
PJ	279	02/08/88	BI	BUSANA INDAH no 7994	945,000	50,871,750

JUL SHOP SALES (JUL88SL.WR1)

DAY	BHI	BHII	ULU	SNR	TOTAL	AVERAGE	TARGET
1	323,500	252,000	202,000	422,500	1,200,000	1,200,000	37,200,000
2	388,500	301,000	456,500	219,000	1,365,000	1,282,500	39,757,500
3	723,500	362,000	482,500	196,500	1,764,500	1,443,167	44,738,167
4	528,000	280,000	459,500	184,000	1,451,500	1,445,250	44,802,750
5	1,141,000	593,000	343,000	0	2,077,000	1,571,600	48,719,600
6	0	0	0	0	0	1,309,667	40,599,667
7	0	0	0	0	0	1,122,571	34,799,714
8	728,000	259,000	647,500	303,000	1,937,500	1,224,438	37,957,563
9	488,000	100,000	268,000	173,000	1,029,000	1,202,722	37,284,389
10	394,500	205,000	243,000	63,000	905,500	1,173,000	36,363,000
11	464,500	229,000	520,000	165,000	1,378,500	1,191,682	36,942,136
12	610,000	473,500	943,000	142,000	2,168,500	1,273,083	39,465,583
13	456,000	153,500	414,500	105,500	1,129,500	1,262,038	39,123,192
14	524,000	168,000	320,000	19,000	1,031,000	1,245,536	38,611,607
15	1,244,500	220,500	57,000	44,000	1,566,000	1,266,900	39,273,900
16	0	0	0	0	0	1,187,719	36,819,281
17	0	0	0	112,000	112,000	1,124,441	34,857,676
18	867,500	289,500	415,000	102,000	1,674,000	1,154,972	35,804,139
19	738,500	159,000	473,000	152,000	1,522,500	1,174,316	36,403,789
20	719,000	259,000	520,500	226,000	1,724,500	1,201,825	37,256,575
21	1,024,000	186,000	526,500	155,500	1,892,000	1,234,690	38,275,405
22	1,081,000	401,500	1,210,500	193,000	2,886,000	1,309,750	40,602,250
23	528,000	392,500	456,500	262,000	1,639,000	1,324,065	41,046,022
24	502,500	287,000	657,500	150,000	1,597,000	1,335,438	41,398,563
25	864,000	415,500	541,000	129,500	1,950,000	1,360,020	42,160,620
26	618,000	320,000	416,000	202,000	1,556,000	1,367,558	42,394,288
27	1,277,000	191,000	237,000	456,500	2,161,500	1,396,963	43,305,852
28	1,079,500	193,500	318,500	196,500	1,788,000	1,410,929	43,738,786
29	806,500	263,000	400,000	239,000	1,708,500	1,421,190	44,056,879
30	942,000	97,500	465,000	241,500	1,746,000	1,432,017	44,392,517
31	965,000	112,000	296,000	263,000	1,636,000	1,438,597	44,596,500
TOTAL	20,026,500	7,163,500	12,289,500	5,117,000	44,596,500		
SHARE	45%	16%	28%	11%	100%		
AVERAGE	646,016	231,081	396,435	165,065	1,438,597		

SALES '88

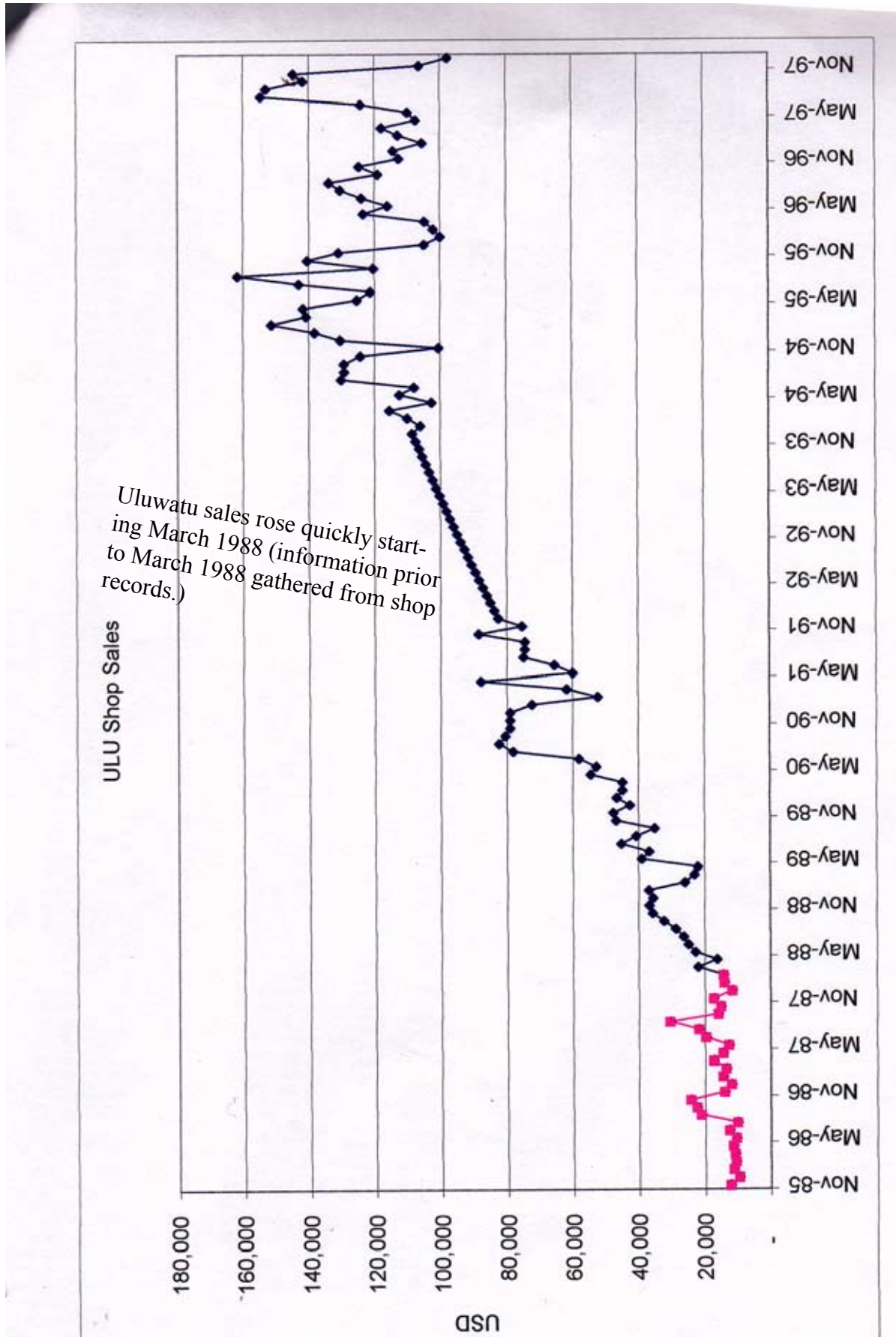
TGL	INVOICE	BUYER	JML BISI	FOB	A/P FRT
15 APR 88		EEO	1	1,193 ⁵⁰	114 ²⁵
22 APR		EEO		5,997 ⁸⁰	375 ⁴⁵
30 MAY		ROSI	1050 pcs	17,929 ⁻	0
30 JUN		ROSI	250 pcs	Rp 3,775,000	0
2 AUG	1-DEN-88	DENDO	35 pcs 30 set	925 ⁵¹	164 ²⁵ NEVER PAID
27 AUG	026-SAM	EEO		5,041 ²⁰	485 ⁷¹
15 SEP		ROGER		Rp 1,020,100	
22 NOV	01-SON-88	SONOMA		3,064	371 ²⁰ +300
13 NOV		EEO		3,339 ⁵⁰	
6 DEC		EEO		1,892 ⁵⁰	
29 DEC	02-SON-88	SONOMA		1,77 ⁵⁰	222 + 20 ⁰⁰
14 APR		ADOLPHO	1,881 pcs 965 set	45,412.7 ⁶	0 ⁰⁰
15 MAR		RIBAZZI SAMAR		1,412 ⁵¹	351 ⁻ 20090.
11 MAR		CORVASCE		17,830	0

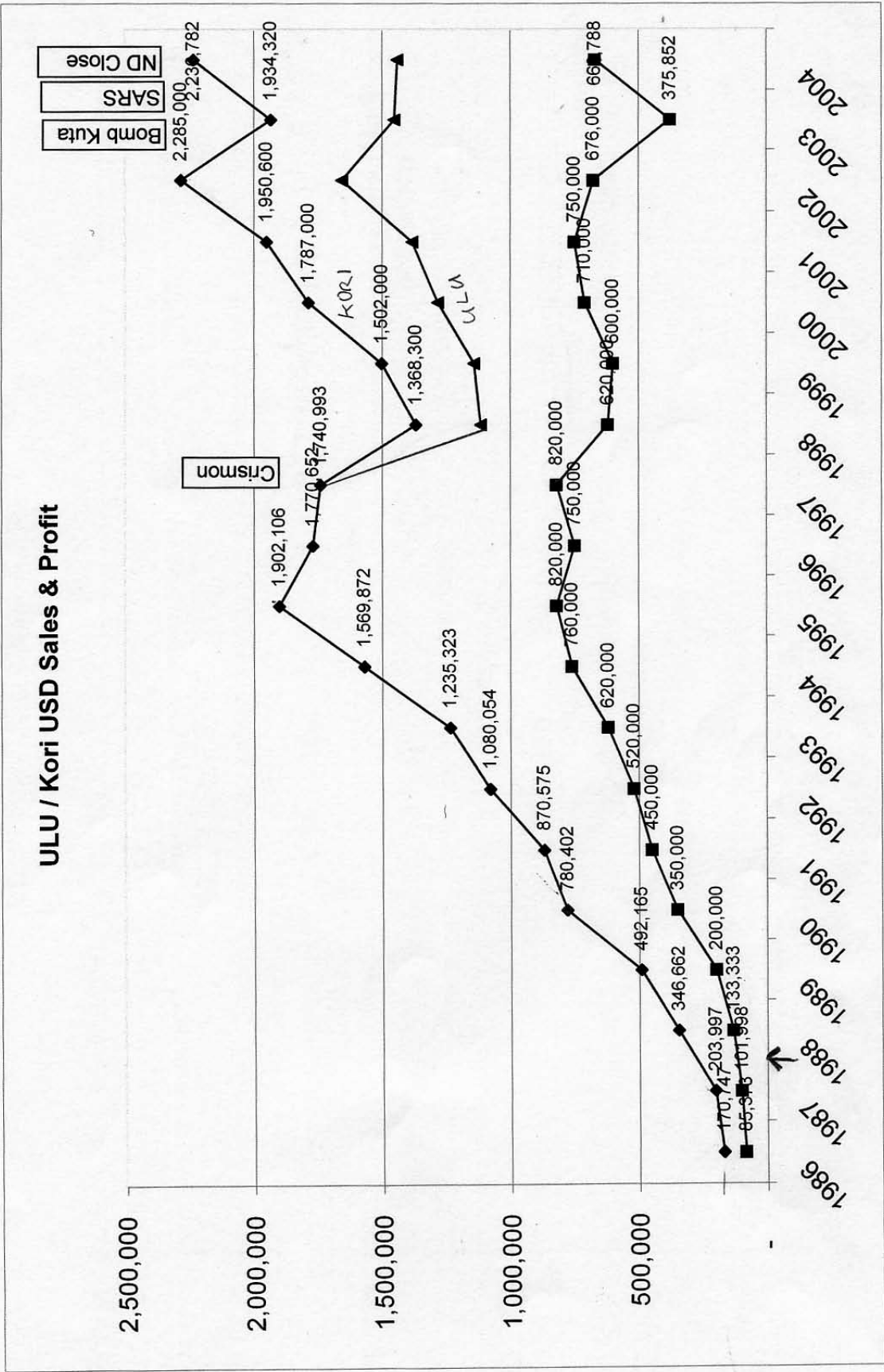
1989 EXPORT

TGL	INV NMR	PEMBELI	JML BISI	FOB	A/P FRT
13 JAN 89	3-SON89	SONOMA	168 PC/SET	2872-	308 ⁷⁵ PE
13 FEB	3-ROS89	ROSI	1054 PCS	15,935 ⁵⁰	Ø
8 MAR	1 MUK89	MUKHERJEE	802 PCS/SETS	24,109,500	Ø
13 MAR	4-SON89	SONOMA	239 PCS/SETS	4420 ⁵⁰	707 ⁷⁰ PE
28 MAR	5-SON89	SONOMA	170 SETS	3,945-	539 ⁶⁰ PE
13 MAR	2-ROG89	ROGER	829 PCS/SETS	11,439-	Ø
28 MAR	1-FRE-89	FRDERIKA	150 PCS	3,760,000	Ø
8 APR	6-SON-89	SONOMA	569 PCS/SET	9,292 ⁰⁵	1,100 ⁷⁵ PE
12 APR	2-DEN89	DENIDO	478 PC/SET	6,742- 11,778 ⁵	803 ⁸⁴ AS
15 APR	7-SON-89	SONOMA	192 PCS/SET	3810 ⁰⁰	536 ⁷⁵
30 APR	8-SON-89	SONOMA	224 PCS/SET	5,088- 8,704-	568 ⁸⁰
TOTAL TO DATE				78,403-	
15 MAY	11-SON-89	SONOMA	24 PCS	342.90	156.83

1989 EXPORT

TGL	INV NMR	PEMBELI	JML BIJI	FOB	SHIPPING
20 JUN 89	09-SON 89	SONOMA	299	5,959 ⁶⁰	686 ³⁰
20 JUL 89	10-SON 89	SONOMA	190	5,890 ⁻	651 ⁹⁰
12 AUG 89	02-SON 89	SONOMA	24 PREKAP 8 POST	964 ⁻	150 ⁹³ 145 ⁸⁹
22 AUG 89	11-SON 89	SONOMA	491	7,144 ⁸⁰	1,192 ⁶¹
14 AUG 89	01-SHA 89	SHALIMAR	310	5,580 ⁻	COD
19 OCT 89	02-SHA 89	SHALIMAR	401 OLD STOCK	2,799 ⁵⁰	COD





August 1990 Made Jati Returns Her Green Card to US Consulate in Surabaya.

Immigration and Naturalization Service			
1. FAMILY NAME (Capital Letters)		FIRST NAME	MIDDLE
JATI NI MADE		NI	MADE
2. LAST PERMANENT ADDRESS IN UNITED STATES (Number and Street)		(City)	(State) (Zip Code)
1516 WESTGATE AVE		LOS ANGELES	CA 90045
3. DATE OF BIRTH		COUNTRY OF BIRTH	COUNTRY OF CITIZENSHIP
22 JAN 1957		INDONESIA	INDONESIA
4. DATE OF LAST DEPARTURE FROM UNITED STATES		NAME OF VESSEL, AIRLINE, OR OTHER MEANS OF DEPARTURE	
8 JAN 1990		GARUDA AIR	
5. INTENDED OR ACTUAL PERMANENT ADDRESS ABROAD		PORT OF DEPARTURE FROM UNITED STATES	
JL PENGEMBAR No 29 SANUR BALI INDONESIA		LOS ANGELES	
6(a) I voluntarily, willingly and affirmatively <input type="checkbox"/> am abandoning <input checked="" type="checkbox"/> have abandoned my status as lawful permanent resident of the United States, because			
LEFT USA SINCE AUGUST 1987. CARD EXPIRES 3/27/89. UNDER ADVICE FROM AN INS OFFICER, EXPIRATION WOULD AUTOMATICALLY TERMINATE LAWFUL RESIDENCE. SUBSEQUENT ADVICE IS THAT STATUS IS UNCLEAR, AND CARD SHOULD BE OFFICIALLY RETURNED.			
6(b) Documents Surrendered:			
ALIEN REGISTRATION RECEIPT CARD			
6(c) Date of Abandonment of Status as Lawful Permanent Resident of the United States:			
AUGUST 1987			
6(d) REMARKS OF IMMIGRATION/CONSULAR OFFICER: If you waive your right to a hearing now, you can have a hearing at any time hereafter before an immigration judge to determine your admissibility by presenting yourself at a port of entry to the United States and seeking entry. If you do seek a later hearing the immigration judge can and will take into account all statements you have made concerning your abandonment of residence in the United States.			
Ms Ni Made Jati has made it clear to me that she has lived abroad for the past 3 years with her American husband, and has voluntarily abandoned her permanent resident status. She may at some point in the future decide to return to live in the United States, at which time her husband will petition for a new immigrant visa.			
Terry J. Daru August 27, 1990			
SIGNATURE		OFFICE	
Terry J. Daru		American Consulate General, SURABAYA	
6(e) I have read and understand the above statements or it has been read to me and is true and correct. I also understand (If I am at this time an applicant for admission into the United States) that I have the right to appear before an immigration judge for a hearing to determine my admissibility into the United States as a returning lawful permanent resident. I freely waive my right to a hearing before an immigration judge.			
SIGNATURE OF ALIEN: Made Jati			
DATE: 22/8/90			
FOR GOVERNMENT USE ONLY			
7. I HEREBY CERTIFY THAT THE ABOVE SIGNATORY WAS PERSONALLY INTERVIEWED BY ME AND THAT HE/SHE FULLY UNDERSTANDS THE NATURE OF THIS ACTION.			
SIGNATURE OF IMMIGRATION/CONSULAR OFFICER: Terry J. Daru			
SIGNATURE OF WITNESS: Ambrose			
SIGNATURE OF INTERPRETER: N/A LANGUAGE: N/A			
ADDRESS OF INTERPRETER: N/A			
SIGNATURE OF SUPERVISOR:			
8. DISPOSITION OF DOCUMENTS			
9. TO FILES CONTROL OFFICE			(FOR INCLUSION IN ALIEN'S FILE)
(City) (State)			DATE
10. COPY FURNISHED <input type="checkbox"/> ALIEN <input type="checkbox"/> THIRD PERSON/AGENCY ON (DATE)			

FORM I-407
(Rev. 5-15-81)N

(See Instructions on Reverse)

STATEMENT 15

Made J. Donnelly
Bali, Indonesia

Statement 14
549-97-4474

=====

Statement regarding closer connection to foreign country

Information submitted under Reg. Section 301.7701 (b)-8A (ii)

(i) Name : Made J. Donnelly

SSN : 549-97-4474

U.S. Visa No. : 000 550

Address : c/o Ms Made Jati
Jalan Pengembak No. 29
Sanur, Bali, Indonesia

(ii) Country that issued passport : Indonesia

(iii) Statement applies to 1990 tax year

(iv) Travel schedule to U.S. in 1990

<u>Arrived in U.S.</u>	<u>Left U.S.</u>
12/15/89	01/07/90
11/07/90	12/26/90

(v) Dates of de minimis presence in the U.S. : 11/07/90 TO 12/26/90

(vi) Facts supporting taxpayer's closer connection to Indonesia

a) taxpayer is a citizen of Indonesia

b) taxpayer owns and maintains a house in Indonesia and resides there throughout the year

c) taxpayer has business interests in Indonesia and is employed in Indonesia throughout the year

d) taxpayer's family and friends also reside in Indonesia

e) taxpayer does not maintain a home in the U.S. She has interest in a real property which was rented out through the year

f) most of taxpayer's funds are maintained outside the U.S.

(vii) taxpayer surrendered her greencard to the U.S. embassy on 8/22/90.

PEMERINTAH KABUPATEN DAERAH TINGKAT II TABANAN
KECAMATAN TABANAN
KELURAHAN DELOD PEKEN
JALAN PENDET, NOMOR 21, TELEPON NO. 636
T A B A N A N

SURAT - KETERANGAN
NO. : 1056/II/1986

Made Jati always reports herself born in districts other than the district she reports from - so she cannot be traced?

Yang bertanda tangan dibawah ini, Lurah Delod Peken, kecamatan Tabanan, Kabupaten Daerah Tingkat II Tabanan, menerangkan bahwa :

Nama lengkap / Kelamin	: Ni Made Jati / Perempuan.
Tempat kelahiran	: Denpasar / th. BORN IN DENPASAR
Tanggal kelahiran	: Tahun 1957.
Kewarganegaraan	: Indonesia.
A g a m a	: Hindu.
Pekerjaan	: Dagang.
Tempat tinggal	: Lingkungan Gerokgak Gede.
Kartu tanda penduduk No.	: 13448/I/1985.

memang benar oknum tersebut diatas berdomisili / bertempat tinggal di Lingkungan Gerokgak Gede dan belum pernah kawin.

FOUNDATION OF PT ULUWATU

Demikian surat keterangan ini dibuat atas permintaan yang berkepentingan berdasarkan kenyataan yang sebenarnya untuk dapat dipergunakan menjadi pelengkap : Permohonan ijin Dagang, serta melengkapi surat - surat ijin lainnya.

Mengetahui
8 APR 1986
C A M A
TABANAN
SEKRETARIS
G. Got. Made Sudardita
NIP. : 600004477.

Tabanan, 8 April 1986.
LURAH DELOD PEKEN ;
LURAH DELOD PEKEN
KARDI YASA
NIP. NIP. 010145747.

Made Jati reports herself NEVER MARRIED in 1996, 7 months after we were married in California on 14 September 1985. Even if based on the Made Jati's Theory of Marriage in Indonesia (that failing to register a foreign marriage within one year causes an automatic divorce) this letter is prepared within 7 months of the California marriage and so contains a lie.

Made Jati Reports Herself "Never Married" in 1986

PEMERINTAH KABUPATEN DAERAH TINGKAT II TABANAN
KECAMATAN TABANAN
KELURAHAN DELOD PEKEN
JALAN DANAU TOBA NOMOR: 15, TELEPON NOMOR: 91636
T A B A N A N

SURAT- KETERANGAN

NOMOR: 378/II/DP/1992

Yang bertanda tangan dibawah ini, Kepala Kelurahan Delod Peken,
Kecamatan Tabanan, Kabupaten Daerah Tingkat II Tabanan, menerangkan
bahwa :

Nama Lengkap/Kelamin : NI Made Jati/Pr.
Tempat dan Tgl.lahir : DENPASAR, Th. 1957
Kewarganegaraan : Indonesia
A g a m a : Hindu
Pekerjaan : Dagang
K T P. Nomor : 25991/I/DP/1991
A l a m a t : Lingkungan Gerokgak Gede

BORN IN DENPASAR

Berdasarkan surat keterangan dari Kepala Lingkungan
Gerokgak Gede, Nomor: 18/II/Gd/1992

Tanggal : 18 - 5 - 1992 Dan sepanjang pengamatan kami
memang benar orang tersebut diatas : Belum pernah Kawin/Nikah

Demikian surat keterangan ini dibuat atas permintaan
yang berkepentingan berdasarkan kenyataan yang sebenarnya untuk
dapat dipergunakan sebagai pelengkap: Pengurusan Sertifikat tanah
di Notaris.



Made Jati reports herself NEVER MARRIED in 1992 so that a property purchased by Michael and Made Jati could be transferred to Made's name as a "Family Gift" from her father I Nyoman Ada.

KECAMATAN GIANYAR
DESA TULIKUP
DUSUN / BANJAR Siyut

FORM KETERANGAN DUMIL SILI
Nomor 154 / S / T / 1994

Yang bertanda tangan dibawah ini Kepala Dusun/Banjar Siyut Desa Tulikup Kecamatan Gianyar Kabupaten Daerah Tingkat II Gianyar, dengan ini menerangkan bahwa :

N a m a : M. MADE JATI **BORN IN DENPASAR**
Tempat dan tanggal lahir : DEPAHAR 1957
Jenis kelamin : Pria / Wanita.
Kewarganegaraan : Indonesia.
A g a m a : Hindu /
P e r j a n : DUSMAN
Status perkawinan : Kawin / Belum
A l a m a t : Dusun / Banjar Siyut Desa Tulikup Kecamatan Gianyar, Kabupaten Daerah Tingkat II Gianyar.

K e t e r a n g a n : Orang tersebut diatas memang benar :
SUDAH BERDUMIL SILI DI DUSMAN /
DESA TULIKUP
KECAMATAN GIANYAR
KAB. GIANYAR
M a k s u d : MEKAMBIL STKI PIKAT.

Demikianlah surat keterangan ini kami buat dengan sebenarnya agar dapat dipergunakan dimana mestinya.

Made Jati reports her status as Married on 2 April 1994, one and a half months before the Hindu religion and Bali custom marriage which took place on 24 May 1994 in Sanur.

So clearly the marriage she was referring to here is the marriage which took place in California in 1985.



Tulikup, tgl. 2-4-1994
Kepala Dusun/Bj. Siyut
KEC. GIANYAR
M. MADE JATI

Made Jati Reports Herself "Married" in April 1994

PERNYATAAN

Tang bertanda tangan dibawah ini :

N a m a : I KETUT DENDA.

P e k e r j a a n : swasta.

A l a m a t : Br. Lebih Beten Klod, Gianyar.

Dengan ini menyatakan :

1. Bahwa tanah :

-sebidang tanah Hak Milik No. 1233, seluas 4220 M2, terletak di Desa Lebih Kecamatan Gianyar, tertera atas nama I Ketut Denda.

-sebidang tanah Hak Milik No. 1232, seluas 5480 M2, terletak di Desa Lebih, Kecamatan Gianyar, tertera atas nama I KETUT DENDA.

-sebidang tanah Hak Milik Pipil Nomor 141, persil No. 88a, Klas III, seluas 1800 M2, terletak di Desa Tulikup, Kecamatan Gianyar, tertera atas nama I Ketut Duluh;

-berikat segala sesuatu yang telah maupun kelak didirikan diatas tanah-tanah tersebut yang karena sifatnya, maksudnya atau menurut hukum dianggap sebagai harta tetap.-

yang saya beli sebenarnya dana (uangnya) adalah kepunyaan Nyonya NI MADE JATI swasta, bertempat tinggal di Jalan Pengembak Nomor 19, Sanur, sehingga dengan demikian saya hanya atas nama saja.-

-Oleh karena itu saya tidak berhak untuk memindah tangankannya tanah-tanah tersebut diatas kepada pihak lain (ketiga) begitu pula ahliwaris saya tidak berhak untuk memindah tangankannya.

-Apabila saya ataupun ahliwaris saya berbuat seperti tersebut diatas maka saya bersedia dituntut didepan Pengadilan.-

2. Bahwa apabila saya meninggal dunia ataupun NI MADE JATI meninggal dunia, maka pernyataan ini tetap berlaku dengan para ahliwaris saya dan NI Made Jati.-

Demikianlah Pernyataan ini saya buat dengan sebenarnya untuk dapat digunakan dimana perlu.-

The same date that the Hindu religious and Bali custom marriage ceremony was held in Sanur.

Gianyar, 24 Mei 1994.

Yang Membuat Pernyataan,



(I KETUT DENDA).

Made Jati was married according to the Land Certificate she filed in Siyut. It appears she planned to put the Siyut land under her brother Ketut Denda's name, so this Siyut land would not be considered included in family assets.

PEMERINTAH KOTAMADYA DAERAH TINGKAT II DENPASAR
KECAMATAN DENPASAR SELATAN
DESA SANUR KAUH

Jl. Bahasan Nomor 35 A Telp. (0361) 287079, 288348
DENPASAR

SURAT TANDA LAPOR DIRI (STLD)
ORANG ASING

Nomor : 22 /STLD/ X /1995.

1. Nama Lengkap : DONNELLY MICHAEL PATRICK
2. Tempat/Tgl lahir : California, 3 Nopember 1955
3. Jenis Kelamin : Laki-laki
4. Agama : Kristen
5. Status : Kawin
6. Pekerjaan : -
7. Alamat Asli : California (Amerika Serikat) /USA.
8. Kebangsaan : U S A.
9. Alamat sekarang : Jalan Pengembak Nomor 27 Sanur.Denpasar
10. Hari/Tgl Laporan : Rabu, 11 Oktober 1995.
11. Surat-surat/Bukti Identitas yang dibawa :
 - a. Surat Tanda Laporan diri dari Kepolisian Nomor : Surat Tanda Melaaporkan dari Kantor Kepolisian Sektor Denpasar Selatan Nomor : 19/X/1995/STM, Tanggal, 4/10-95 dan tanggal :
 - b. Ijin Kerja dari Intensi Nomor dan tanggal : =
 - c. Dokumen Imigrasi Nomor : Visa Kunjungan usaha Perjalanan Nomor : 175/2.02/VKUBP/XII/1990 dan tanggal : Tertanggal, 1 Oktober 1995
 - d. Pasport dari Negara : Pasport dari Agency.Los Angles Nomor : 033816429. dari Tanggal, 23/11-1990 S/d Tanggal, 22 November 2000. Tanggal, 1 Desember 1995.
12. STLD ini berlaku sampai : Tanggal, 1 Desember 1995.
Tanggal dan jika perlu dapat diperpanjang lagi :
13. Keterangan lainnya : Akte Perkawinan dari Amerika Nomor : E.26119, Tanggal, 14 September 1985.
14. Pemegang STLD diwajibkan ke Kantor Kepala Desa Sanur Kauh bila STLD ini habis masa berlakunya. rusak atau hilang.

Telah terdaftar dan tercatat :



08/10/95
Kepala Dusun Tanjung
Musi Made Katri



PCR

Michael's Residence Report October 1995, prepared by Made Jati herself as were all family documents for the government. Michael was reported as "Christian" although the Sudiwudani ceremony to enter the Hindu religion had taken place in May 1994. Michael was reported "Married" based upon a Marriage Certificate dated 14 September 1985.

Michael's Residence Report 1995 - Married in U.S. 1985

PEMERINTAH KOTAMADYA DAERAH TINGKAT II DENPASAR
KECAMATAN DENPASAR SELATAN
DESA SANUR KAUH
 Kantor : Jl. Batusari 35 A, Tlp. 287079, 288346, Samur
 DENPASAR


Nomor : I /STLD/ 71/1995 **SURAT TANDA LAPOR DIRI (STLD)**
PENDUDUK SEMENTARA
 (Perda Kodya Dati II Denpasar No. 16 Th. 1993) Model : B.

1. Nama lengkap	:	NI MADE JATI	
2. Umur, Tempat/Tgl. Lahir	:	Tabanan, 28.1957	
3. Kelamin	:	Puronggan	
4. Agama	:	Hindu	
5. Status	:	Kawin	
6. Pekerjaan	:	Wiraswasta	
7. Alamat Asal	:	LE. Grok Gak Gede, Kel. Bolek Polan, Kab. Tabanan	
8. Alamat sekarang di Sanur Kauh	:	Jl. Rengasbak No. 27 Sanur Kauh	
9. Hari, tanggal lapor diri	:	Jumat, 13 Oktober 1995	
10. Surat-surat / Bukti identitas diri yang dibawa	:		
a. K.T.P. dari mana, nomor dan tgl. berlaku	:	-----	
b. Surat Jalan dari Instansi mana nomor dan Tgl. berapa	:	1038/II/DE/1995 Tgl. 11 Oktober 1995	
c. Surat Kelakuan Baik dari Instansi mana, nomor dan tgl. berapa	:	-----	
d. Surat Nikah / Cerai dari Instansi mana, nomor dan tgl. berapa	:	-----	
e. Surat keterangan kerja dari Instansi / Perusahaan mana, nomor tgl. berapa	:	-----	
11. STLD, ini berlaku sampai Tgl. dan jika perlu dapat diperpanjang lagi	:	13 Januari 1996	
12. Anggota keluarga yang ikut :			
N a m a	Kelamin	Umur	Hubungan keluarga
a. -----	-----	-----	-----
b. -----	-----	-----	-----
c. -----	-----	-----	-----
d. -----	-----	-----	-----
13. Keterangan lainnya	:	-----	
14. Pemegang STLD, diwajibkan ke Kantor Kepala Desa Sanur Kauh bila STLD, ini habis masa berlakunya, rusak atau hilang.	:	-----	

Telah terdaftar dan tercatat dalam register No. : 31 Tgl. 19-10-1995

Kepala Dusun Tabanan

Kepala Desa Sanur Kauh



BORN IN TABANAN

←

←

Made Jati's residence report in Sanur dated October 1995. Made Jati reported herself "married" and living in Sanur. A few months later Made Jati reported herself "never married" and living in Grok Gak Gede, Tabanan.



Photos and Documents from Family Storage and Computer



Gerold Eichinger - Made Jati's Lover Starting 1997





Gerold Eichinger - Made Jati's Lover Starting 1997

Regarding the Affair of Gerold Eichinger and Made Jati

My wife Made Jati Donnelly has had an affair lasting for many years with another man Gerold Eichinger. This man has disrupted my family and my home and turned my wife against me, caused her to file for divorce against me, and caused her to attempt a fraud against me.

Gerold became a customer of our company PT Uluwatu in 1995. I did not personally meet Gerold because his enquiries were only for small orders that Made normally handled. But Made often said that she had appointments to meet Gerold for lunch to discuss business. Sometimes I joked with her because she said “Gerold” and talked to him on the telephone with such a sweet tone in her voice, but I did not suspect that she had any special relationship with him.

But also in 1995 I began to know that something was wrong in my relationship with Made because of a change in her behavior towards me. She began to blame me for many things and was impossible to satisfy in our relationship or our business. She became extremely jealous and suspicious of all my activities. Instead of enjoying talking with me or laughing with me, everything I did seemed to irritate her. When I talked to a friend about it, he said “you know that is the classic sign of a woman having an affair and falling out of love with her husband.”

Also in 1995 Made began spending most days out of our home. Our company office was in our home, and we had two small children one and two years old. I spent everyday either working from my home office or playing with the children. Made left almost every day early in the morning and did not return until evening. She said she was going to the factory or the shops, but when I called to the factory or shops to find her she was seldom there.

Friends told me that there were rumors that Made was having an affair, but I did not believe them or did not want to dig further to find out. My main responsibility was to my children and to taking care of the business, and Made was unpleasant to me and did not pay much attention to the children, so I did not complain because it was easier to have her out of the house. Her behavior continued in this way from 1995 through 1999.

In 1999 I returned from a trip to Singapore and my son Sean, then six years old, told me that while I was away they had gone to dinner to the beach at Jimbaran with Mommy’s good friend “Mr Oak” and they all played in the waves together. I asked more about Mr Oak but Sean didn’t know anything except that Mommy really liked him and he was nice. Since I didn’t know any of our friends named Mr Oak, I suspected this was an alias name. When I asked Made about their dinner at Jimbaran last night, she told me that she had gone with Sean, Brenden and Made Artini, but she didn’t say

anything about Mr Oak.

A few weeks later at a party in Seminyak I was asked to dance by a woman neighbor friend of ours, so I danced briefly with her and her husband and then went to find Made. She exploded in a shrieking rage and began cursing at me in the worst language, drawing attention from everyone at the party. I didn't answer back but left the party to find a taxi on the street and go home, and Made followed me out into the road shrieking at me while I left. Two days later I saw Made's best friend Mirah who was also at the party, and she said to me "Made doesn't even want to think about you doing things that she thinks it is ok for her to do," but she wouldn't explain more. But I understood that she was telling me that Made was having an affair.

In May 1999 Made asked me to repair the computer that I bought and that she and the children used. While I was cleaning up the hard drive an email message popped up from "Oak", and it was a love note. I looked further in the computer and found more messages and I copied them to a disk to save them. There were many more messages and photos I could read or see but could not save because they were "recovered files." One photo was of Gerold naked, smiling at the camera with his butt up in the air. He had little gold curls of hair all over his butt, but when I tried to save the picture it could not be recovered. This was the first picture I had ever seen of Gerold.

Made was often angry with me for small reasons and sometimes I talked to Made's sister Nyoman Suti trying to find ways to make peace. I told Suti about Made's affair. Suti said she didn't know anything about it. But she told Made because a few weeks later I found emails on the computer again and now Made and Gerold were discussing how I could have found out about them.

I could see from the emails that many stories Made told Gerold were untrue and that she was tricking him saying that I was mean to her in order to get sympathy from him. All of Gerold's information about me came from Made, and he in return reinforced her in telling her what an asshole he thought I was. On 18 June Gerold advised Made that she should try to get control of all businesses and everything, and then kick me out. I was not concerned about this because I did not believe that Made would ever really do anything like this.

By August they had changed their computer accounts and I no longer found any emails from them, but also I did not look hard because I already knew what was going on and I did not care to read more dirty emails.

Made and I had arguments about Gerold because she wanted to go to Europe with him. She said that she was in love with him because I didn't love her enough and Gerold did and she had the

right to more love than I was giving her. I told her that she would have to choose for herself what to do because we had a family and children together and my main responsibility was to our children. Made chose to go to Europe and she left for one month.

When she came back from Europe she began to go out often to nightclubs almost every night. Now she was away from home not only in the day time but also at night, and often she did not come home until 4:00 or 5:00 AM. She said she was at Hard Rock with Mirah, but Mirah later told me that this was not true and that Made often asked Mirah to give alibis for her.

From 1999 on I tried to work out a settlement with Made that would allow us to make peace and take care of our family, split our assets and also keep our businesses healthy, and then to get a peaceful divorce so we could go on with happier lives. Made said she wanted a divorce but she would never agree on how to make a settlement.

Made continued to be with Gerold and to go to Europe with him, usually for a month at a time several times a year. Also Gerold often came to Bali. Made had never been very active with the family and children, but now she took vacations only with Gerold and never with me or Sean or Brenden. In 2002 she came to the USA for a Christmas visit to my family but she insisted on leaving early back to Bali. I found out later that this was because Gerold was arriving in Bali and she wanted to see him.

Made would not go on other vacations with our family because she wanted to stay in Bali with Gerold. In September 2002 and September 2003 I took vacations to Australia with Sean and Brenden to the house of Carl and Mirah Burman. Made refused to go, even though Mirah had been one of her best friends. I took Made Artini with us to help instead.

Made wanted to have Gerold openly as a boyfriend but I refused to let her do this and told her that Gerold was never to come to our house or to meet our children. Before 2002 Made had dinners at Kori with Gerold, but after 2002 she did not go to Kori with him again. They often had dinners at other restaurants though, and went to dinner parties together. Made kept all her friends well away from me so that her social life centered on friends that knew her with Gerold and not with me. Made Artini later told me that Gerold did come to our house for dinners, but only when I was away from Bali.

Some of Made's family in Kuta also stopped being friendly with me. Gerold kept his 600cc motorbike at their house and spent a lot of time there.

In 2003 while Made was in Singapore I opened our family safe to get some documents I needed and I found a package of photos of Made and Gerold, also a love letter and a letter telling Made

Gerold Eichinger - Made Jati's Lover Starting 1997

how much money he would need to buy some land. The reason he gave for buying the land was so he could divorce his wife. He also gave Made information about his mother's bank account and lawyer's advice about how to do the purchase and later transfer the land into her name if she wanted. I also found traveler's checks made out to Made Jati for the same amount, and I found her visa application to go to Austria. I took pictures of all.

I looked in our business and family accounting records and saw that both Made's sister Ketut Nerthi, who is the Uluwatu bookkeeper, and Made herself, had entered the withdrawal of the cash as traveler's checks from our Bank Mandiri account. Over the next two years I found that she made other very large withdrawals of Traveler's Checks with no explanation, but I have strong suspicion that she gave this money to Gerold.

In early 2003 Made and I were having many arguments about how to settle our family and business affairs. Made had given me many promises that she did not keep. Finally with much discussion we agreed to a settlement. Made said that we must sign the agreement in Singapore because she did not want a notaris in Indonesia to see our assets because they might cause a problem. I agreed to this because I still trusted her to do the best for our family and to honor our agreements and relationship, and I only wanted a clear signed record of our agreement so that we could follow it and no longer argue about the settlement.

I found out later that Gerold was involved the whole time giving Made advice and influencing her, also consulting with a lawyer and advising her to sign an agreement only outside Indonesia so that it could not be enforced.

Gerold got a divorce from his wife and left his home in Austria and moved to Bali. Made sponsored his business visa, but she did not tell me. Gerold set up a furniture export company although he was only on a business visa sponsored by Uluwatu. Made often went to Gerold's house on Jalan Batur Sari No 46 to spend the night, although she never told me where she went at night, she just didn't come home.

Made and I had agreed in Singapore how to peacefully settle our marriage and family problems, but in November 2005 she told me that she had changed her mind and she tried to trick me into signing more documents that would cause me to lose rights to my children. She served me Accusation of Divorce in April 2005 in which she said that she had "turned to friends for advice" which was very clearly true and refers to her boyfriend Gerold.

Since then Gerold has been actively involved in planning Made's strategy for divorce and they
Gerold Eichinger - Made Jati's Lover Starting 1997

have met together with consultants to discuss their plans for tricking me and living together starting in February or March 2006.

According to our pembantu Kadek, Made has often told her that she would like to make a settlement with Michael. But I feel that though she has been many times ready to talk to me about settlement, Gerold gets involved and tells her to fight me.

On 10 Feb 2006 I took my children to Arena for dinner and the owner Olaf said he had a message for me from Gerold. Olaf knew that Gerold was Made's boyfriend. He said the message was that Gerold wanted me to call him and meet him because he didn't want to be involved anymore. I told Olaf that Gerold was already deeply involved with my family and my wife for many years and it was now too late to say that he did not want to be involved.

On 14 Feb 2006 Made became very sick and was taken to BIMC. She didn't tell me but left the children at home alone all night with the pembantu. But she told Gerold, and Gerold visited her that night at BIMC.

I only found out the next day that Made was sick because I went to the house to try to talk with her about making peace and the pembantus told me that she was sick. I went to BIMC to see her and there I met Gerold for the first time. He only said "we should meet, we have a lot to talk about," but I did not agree to meet.

The next day when I went to BIMC I found Gerold already in the room with Made with the back of her gown open from top to bottom, giving her a back massage. On the third day when I visited Made her father began to mumble and curse at me, telling me to get out and leave his daughter alone because "she is already divorced from you and she has someone better now so let her alone..." When I put Made in the ambulance I turned around and Gerold had just arrived and was holding hands with Bapak. I yelled at him in anger "What are you doing here? Get the hell away from my family." He just put his arm around Bapak and said "This is my good friend" and they both gave me a mocking smile.

"Go ahead and hit me!" Gerold said. Instead I went back to my car and got a camera and took a picture of them. Gerold came charging at me and tried to grab the camera and raised his arm in a threat to hit me.

Made went to Singapore that night. On 19 February I went to the house to take the children for a swimming lesson and Kadek and Wayan Dharma told me that Gerold was now the new tuan rumah and that he had told them that I could not enter the house anymore. According to them, Gerold had

come to the house on 16 Feb about 1:00 PM and he wanted to see the rooms. He went into Made's room with Kadek, then he went into Made's office room by himself for five to ten minutes. Then he told them that "Made already consulted with Wikantara and he says that Michael does not have any rights here anymore." Made had never said anything like this to me when I saw her on 14, 15 or 16 at BIMC.

In the afternoon of 16 Feb Gerold came back to the house and told Wayan Timon and Wayan Dharma "Michael cannot enter this house anymore, he is ordered to wait in front if he wants something because this is no longer his house." Then he installed a latch in Made's office where he worked by himself.

On 17 Feb afternoon he came again alone and again told Kadek that Michael was not to enter the house, and he gave Kadek his HP number and instructed her to call him if Michael came to the house.

When I came to the house on 19 Feb, Kadek and Wayan Dharma told me all this and then Kadek called Gerold's HP number but he did not answer.

24 Feb 2006

 [Secure Your Hotmail When Using a Shared Terminal]

Read Message

Inbox

RELATED: [Dictionary](#)
[Thesaurus](#)

From: "oak oak" <triumphoak@hotmail.com> [Save Address](#) [Block Sender](#)
To: madejati@hotmail.com
Date: Sun, 16 May 1999 05:43:03 BORT

[Reply](#) [Reply All](#) [Forward](#) [Delete](#) [Previous](#) [Next](#) [Close](#)

Hi my darling,
I got all your mails and i must tell you , i am deep touched in my heart!
Thank you for this, so I have a really good feeling in my body!

My long trip was not so bad, from 19 hour's I was sleeping around 12 hour's
and in this time i was dreaming
from the good time in Bali.
But now the nice time is gone and only the memory still here. I wish i be
together with you , but i am to far away.
After I send you the handkiss I went straight to the check in and so i can't
see you again. I was thinking
you wait outside to see me , but it was to much for me, I cann't see you and
know I cann't be togeter with you !
So I had my feeling better under control.
I try to call you , but your phon was off, or my phon or the telcom was not
working. This was enough hurt for me.
In this situatiane's i feel that i love to much, my feeling was like i loos
my all my feeling and I was empty!
I don't like this feeling, It make 's me sick for love .

After I come to Vienna , my sister pick up me from the airport , and later we
go together to my parents hous.
My mam and dady was luck to see me again and to know all is okay with me !
After i gave the letter and the thinks to my mam , she gave me your writting
and i wrote what you was writeing!
My mam say, Made must be a really nice girl with a big good heart. I only was
smileing and she know all !
Darling I love you to much , I miss you , your kisses your laughting, your
f..... , your p..... , and all of you !

Now I tell you somethink,
Sylvia was in the airport and she was really happy to see me ! it was late in
the evening and so soon we go sleping! I only foresee what is comeing !
She went to the bath wash her pussy and come to the bed ! It is not easy for
a man , to get a big one when he don't want ! But she is mor fad as before
and when you see all this my dingdong is going to be a pussy cat.
Okay after a while and much good thinking about horny thinks , like your
bottom he was grow up again.
Darling it is not a jock !
Then I did it , and I was thinking , what i am doing, I had no fun and no
feeling, this is really scheise !
So I did it for 5 min, and then he is going away. My dingdong was small like
that from a childboy.

She aske me , who much I was fucking , she know I have no feeling and no
fun .

So today all is nearly the same as before 3 mounth !

I want to go back to Bali an you !
Now I know it I love you to much ! You belife me , I am no laughing and no
jocking , it isn't my live, this I know !

Only Robin hold me , he was so lucky to get his papi back again, and now he
say so meny time , papy I love you so much !
Not easy, I hope the time bring the right thinks !
Now I go sleeping and hope have all dreams from you my darling
I love you and send you a big big cium to your lips.

 [Log Out Instead of Timing Out]

Read Message

Inbox

RELATED: [Dictionary](#)
[Thesaurus](#)

From: "oak oak" <triumphoak@hotmail.com> [Save Address](#) [Block Sender](#)
To: madejati@hotmail.com
Subject: You know I trust you forever
Date: Tue, 18 May 1999 00:23:36 BORT

[Reply](#) [Reply All](#) [Forward](#) [Delete](#) [Previous](#) [Next](#) [Close](#)

hi my sweat Budha, Tenerif 18-5-99
I got your letter and I am glad to know , there is nothing with other man !

But you can believe me I will never think you will take a other man , who long you love me. I love you and I trust you like the same as my Mam and my mam is for me my live !

My problems are starting now, I am not funy and only what I want , ist to come back to Bali. I miss you realy and I feel it in my body ! Al night after I leave I have dream's from you !

Now I know it , I love you to much and my body love you like to get melting !

I feel the kisses and the warmth from your sexy body and I want hold this sexy body
but you are to far away

S. is like the same as before nothing is changeing and I don't know what I am doing
here in Spain !

The only goodness is , since I arrived I have a lot of doing to fix and repare the hous and the shop's. Tere so many thinks broken, so for the next weeks I have enough to work.

I miss you i miss you I love you.
Tumorrow I want by a telephonpulsas and then I want call you.

For you I will worke with my body , to be strong and good locking when you see me the next time.
In love your crocodile

For Thomas don't be worry , I will tell him in a friend - way !

I love you

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To: madejati@hotmail.com
Date: Fri, 21 May 1999 05:22:05 BORT

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how are you my Budha,
from your last mail 20-5-99 I can feel , you have a lot of hard
problems !
It hurt me when I know you are not happy and sad.All your problem's are
comeing over you and M. ? I hope you are strong enough for all this
troubles !
I will be ever with you to make you feeling strong !
It is the only think what I can do , my darling and I hope , when you
close your eyes you can feel my power in you !
Darling tomorrow I write you again , now I must go to Robin, then
yesterday he had a operation and so I have to look for him !
He got out the tonsil ! But today he is feeling good again !
I love you my Budha
For ever I will love you !

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To: madejati@hotmail.com
Date: Fri, 28 May 1999 23:33:31 BORT

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Hi Made
28-5-99 mitday

My darling I was calling you , after you coll me , but your tel was out !
Sorry I can't talk with you , then I was going together with S to the fortuna
Blanka !

I am lucky to got your letter, bau when I rode it I was shocked !What M is
doing he will kill you?
I can't believe that someone can be so mad !
And what he is thinking you have some sickness ! You toled me you have not one
time sex with him since we was in Singa. I was asking if S have some problem
with her pussy, she was surprised and say no why you ask me !
And I have nouthing !!
So may be he have somethink from everywhere , but you are clean!!!!!!!
Sorry but I think he is a asshole and he will make you bad ! Sorry it is not
nice when I will say this but it is my opinion !
It is so hard to know you are in trouble and I can not help you . I mean I can
not hold and tuch you , to give you my feeling and power and (sympathy). When
you have to cry , I want hold and strocke you !
But you are to far away !
In one side I am lucky to hear you will take your bussines by onesele and it
is good He will help you for this !
In the other side , you have a big mass , the you don't know what M. is
doing ! And this is realy a hard think !
Darling I told you ;;; I love you verry much ! I want to tell you this all the
time and I hope you believe me !

This is one point , which is terrible ! M. say he never Love you antil you was
marred. I understand it , he mean he marred you , but he not realy love you !
So whot he is doing all the time, he only hurt you again and again !
Again sorry , I don't know M. but when someone tell me somethink like this I
only can answer this people haven't spinal column (hope you understand what I
mean).
He know you love him like crazy and He use it to long time ! I think now he
have to get his lesson for this long bad doing with you !
I don't understand you was loveing him all the time , you told me you forgive
he some time , when you find out some relationship with other girl's, he is
thinking he is al time the King and he can hit you and hurt you who many time
he want ????

You are a realy sooo nice and lovely girl , and it is wrong to do this with
you ! And when he say you don't look after your kids, then he forget maybe ,
what you did , when the baby are growing up in your body and when you give
birth to them , It is million more , if a man can give to the kid's !
Then you give your live for the kid's and not he

I will write more

I am back , S was coming and I had not the chance to send you the mail .
Today I was in Blanka 's place , and she know so many things , but before she
want to tell me something, I told her
I only want to know what is about the business !
So she say my business is starting now and we will open a new Shop soon, And
she told me I will have a one-production in Bali and and and only good
things !
But if I look now my situation, I can't believe her, so we will see what the
future will bring !

But many time she look me and will ask me something, and then she look S. and
was quiet !
Oh, she know , yes she was looking in my eyes and I feel a cold shudder in my
back !
And then she say to S. , S. be nice and lovely to G. then when you don't be
nice , he will go away and he dont like
all the problems which you are giving him.
S was quiet to and I was only thinking on you ! I am sure Blanka was feeling
what I feel !

Now my darling , I think all day I get more love for you and it is filling up
my heart more and more !
I hope I can handle it then sometime I don't know if I am crazy or not !

For the money, I know I can believe you and trust you 1000% and I know you
believe me 10 % (hi hi hi)
And I know 5000 or 1000\$ it is only money what you can lose. It is nothing
in comparison when you lose your family ! (I hope you understand me right)

But I only want to be correct, I don't want to lose you !!! My wild cat.

Now I have to go in the garage and produce some Blus and Pant's for selling !
I have to make around 50 pcs until next week, then we need
the to pay our renting !

In this week s. is sitting in the garden and reading a book!
Anyway I know , when I do all this and when we can pay all I no I can come
again to Bali, and for this my darling I will do all what I can ! And if I
have to clean Toilet to get I will do it for you.

I love you ! Sorry my english sometime is not so good
Your crocodile.
I will try to call you tomorrow .

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To: madejati@hotmail.com
Date: Wed, 02 Jun 1999 17:59:51 BORT

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Hi my darling !

Thanks for your mail ! Sometime I think we have the same doing, so I been in the solon and you to and sometime you start to tell me somethink and I want to tell you the same !

I think it is coming , because we are both born as Aquarius and we are the same typ of human !

We like to be happy and funny and many thinks more !

I love when I hear your voice in the phon and all tome after that I am relaxed and happy and all can see this , when I walk through the streed .

I was so happy today , when you told me , you didn't do anythink with M.M. But yesterday after I takl together wis you and you told me you go out with M.M. I was so jealous, but it isn't right when I am sooooo jealous ! If I am a little bit jealouse , it isn't a problem but not so much !

I already told you in Bali who much I love you and I told you only one time before I was falling so in love with a girl !

Together with you it is coming all day stronger and stronger ! I am realy sick for you , all my thinking is about you and it is killing myselfe ! So I will learn to get you more out from my brain (please don't missunderstand me) . I mean I have to come down a little bit more to the reality !

Now I understand what I did in all this years when I was younger ! Who much I hurt some girl's when the say they love me.

Today I am lucky to know I can love someone , then I was thinking I never can love some girl !!!

Made you are open my heard and gave me so much feeling which never I had before !.....

Darling , tomorrow I will start to make my gym , then I will be more attraktive for you when you see me again !

Robin; I forgot to tell you , he is loving the shirt , then this barong dragon is like a kung fu mask , and now when he is in the kindergarden he is the big fighter and you know our boy's this is the importantst think in this age !

I try to send you a picture , I hope you can get it !

I love you sooo much , which I never can tell only with words.

Words are powerful , but not enough to explain you my feeling to you !

Your Crocodile

PS: what is about my dingdong ? He is going smaller and smaller , then nobody is touching him ! So the next time when you see me again maybe I have a pussycat and no dingdong ! (hi hi)

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From: oak oak <triumphoak@hotmail.com> [Save Address](#) [Block Sender](#)
To: madejati@hotmail.com
Subject: I will call you in the next days , when I feel better.
Date: Mon, 07 Jun 1999 19:10:39 BORT

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My made !

Thank's for the mail, darling I am not upset, I think I never can be upset to you ! I had a to good time together with you!

For the bankrecive , my Mam is sending it today , when I got it , I send it directly to you !

So you really don't trust me . (hi hi hi joking).

Your question for Lufthansa ! It is the best airline in europe, but it is a german airline !

I don't know jetwho much is the price for it , but when I will use Lufthansa , I have to go over Frankfurt or München and I think this is to much for me (price) but I will call my agent in Vienna and ask for it !

You fly to Singapore , I envy you for this , have a good time with your family and Suti ! You need it !

For a new foto , you must wait a little bit , then in the time I am not really funny and so I think I cann't gife I nice face.

Today is a day , I will run away, far far where nobody can find me. I am trying to make all okay to S. and to be nice and fine , I don't replay any think when she want anythink and and and ... but there is on think I do always the wrong !

Now two day's she is horny , the first day , she was pinching me in my as, but not like she will be nice to me , and she told me , that in my horoscop say , I will have a sexy night ! This was all what she was doing , so I don't know that she is really horny !

And yesterday again , I was looking some sexreport over swinger-club in Germany and so on, so I was horny too, so normaly it is the best situartion ! We went to bed and I start to touch her breast , but she dont like it !

My dingdong was already big and strong and she know it , but she don't do any moving ! So I took her hand to my dingdong and mean , S you can touch me a little bit, then I miss the feeling from the skin and the body !

But no , she return her hand quickly and did both under her had! So she lie on the back with closed leg and the arms fold under her head ! And she mean , now you can do it, than I want it now !

I look her and my dingdong was falling down so fast I never have it bevore. So I say to her , sorry but my dingdong is small now , maybe you can do somethink. This was enought, she get up and leave to the other room for sleeping !

Today in the morning I go to her , I try to hold here and say , S sorry for yesterday I don't be bad to you !

But she mean , I don't will speak now over this, then she kick me away !

Darling , I will not give you all my problem's , but I have nobody which I can tell anythink and I want to tell you whay I can not send you a foto in the moment.

Anyway I know you like me and you love me and so I can have some time in the jear with really love together with you !

I love you my darling
Say hallo to Mirah and happy birthday !! I want to be together with you ! in
my meen I am with you !
Have a nice time in Amlapura !!
Your crocodile

I got your mail today ! I like to know you are fine.
For the bussines , it's better you don't ask me , I don't know , maybe I am a
loser !
I am to down to think like a optimist !
I will call you in the next day's , when I am fit again !
In the moment , I think I give you to much problem's !
But believe me , you know I need only short time to refresh me again.
I am happy to know you. I love you forever !

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To: madejati@hotmail.com
Date: Fri, 18 Jun 1999 18:22:02 BORT

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hi made !

I got your mail ! I really do not know what I have to say or to think about this mistake.

You say m. know , I was together with your children and he know all over our letters !

Letter: you stor my letter in your computer ??????? If yes , sure he can read it when he have your computer!

or when you use the computer in the Networe in your home, he can copy all your doing!

But when you write directly in the hotmail and send it to me , he haven't the chance to see somethink!

So what you did ??? . Please kill out all the letter from your computer and kill the paper-basket in the windows - manager ! If you don't know who to do please ask paul (computerman)

then he haven't the chance to read your mails.

And kriet a new E - Mailadress, if you can't do it , I will do it for you !!! don't tell anybody , you have a new E-Mail ! Please.

Mirah: I don't think mirah told anythink about you and me to M. There some other people the know somethink about you an me , for sample Guido and you know when he can not get you , he sure is angry and maybe he told somethink to M. But the important think is the question, If M. is reading your Letters or my letters !

Then we talke many time about Singap. and Vienna and so on ! so he can have all the informatione's from the letter.

And now he will take all your friend !

It is maybe a trick , then only Mirah is a good friend to you , and when he can get your distrust to mirah , you have nobody which you can give all your problems.

Then maybe he think you come back to him and do all what he want ! He is your King !!!

Singapore , he was out with suti and he told all to suti and not to you ! So you must have the question , why to suti and not to me ? I have a lott of answer but all this answer have the result, he is planing somethink and all what he do and in which way he do it , have a plan in the backroom !

He like suti ??? of course when he can kick out you from the company and from the family , who can do all ??? Suti is one she can do nearly the same as you ! So he know with out you or suti all the bussines isn't working any more !

So he told all his problem's to suti , he want suti eill become angry to you and he will give her and all other people the feeling ; He is so poor and abandon ! And the base are you !

He is really clever and you must be carefully!!

You say only Mirah and Olivia know my name,, and and Guido know it to and Guido is a good friend to M.

Why he ask you so many time , he will be together with you and he is crazy for you ! Maybe M. say to him , " please Guido i want to know who far made is

going , maybe it was a trap !

And when he say to suti , he never get love from you , because you have a lover , it is wrong , you know it , then you ar the person you give live to him and you come to him !

It is only one proof more that he is playing a wrong play with you !
He is giving all the other people the feeling you are the mad and wrong person and you have a lover and he is a angel !! but what he is doing and who many girls he have beside you !!!!

Sorry what I say now but he is a fucking as hole in my eyes and when you need help in a other way , you only tell me ! You know what I mean !!!!

Darling I am so sorry for you and I don't know what is to do !

But when you ask me ? I think I will ask him what he know and first he must tell you all what he know !

maybe you ask suti to be together in a meeting with him ! Only to know hear what he realy told to suti and what he know ! Then when he is together with your sister and you , he have to be carefully what he say.

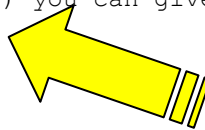
And when he ask you , if you are together with me , tell him the truth (not all only so much what he know) to make him quiet and give him the feeling you like him and you want him ! So give him the feeling you only did all this , to make him jealousy, then you want him to come back to you !

It is one way and when you have all his confidence, you can give him a hard time !

But all bevore you check in which way he can damarg your beeing in Bali , childran, family , bussines.

After you have all in your hand (you controll all) you can give him all your bad time back.

AND AND AND you can KICK him out when you want !



Darling you are so a beoutifily and nice lady , you can get all what you want in the world !

But you must be more more stronger and konsiquent !

Now about my love to you !

You know I realy love you and you know I don't love you money or your bussines!

I like your person.

So you never have one's doubts about my love to you !

For Paris and Vienna , what I can say ! Bevore you came , you must have a agreement together with M.

If you can not get it you must consider what he can do in this 2 weeks in the back from you.

I don't like you come back to Bali and he in the meantime he is kicking you out from the family and the bussines!

Think about this !!!!!!!

You don't lose me , I will be together with you !

Your crocodile

In the night I will open a new E-mail adress for you!

don't store this letter in your computer!

I love you , but that is the live , be strong and tell me what is going on !
your Crocodile



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Date: Sat, 26 Jun 1999 19:40:30 BORT

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hi made !
I am oakly ! thanks for all the letter !
You wrote me so many think's , so I need some time to understand all and build a opinion over all what you told me !
But untill jet I don't know what is going on.
First , I am happy to know , Mirah didn't tell somethink to M.! She is your best friend and it will be sorry when she will be wrong to you ! but it isn't so !

And I am happy , you talk together with M over some problems but I only can understand it isn't working what hw want !
I think it isn't possible you and M live in on place and both of your's have diverent lover !
of course fo a man it is easy , then he can fuck around with many girls and he don't need love to do this !
And than he can come home and never think about he did bevore with other girls !

But a girl must feel love , when she make love with a man! with out love only some girls can do it !
And than he mean after some year's when he is to old or when he have no more fun , he will come back to you and you have to be together with you again??????? Stupit idea. I am sure it isn't working !

So when I think about you and me ! It is meaning now who long he like, you and I can have fun together and after M. say Made now I come back to you , you have to stop your relationship and must be with M.
It is realy a big chessplay, but I am only one of the pawn and the pawn are always the looser !
Than the King M. will tell what he want !
Anyway , maybe all the live is a big chessgame and you only have to see which figure you will become !

But I am not a pawn !!!!!!!!!!!

And one more you can tell him ! I will be together with you ,not whay you are rich, I love you and I stay for you!
But I haven't the same luck like him 14 year's before! He maybe was loving you , but the money , you had it and not he ! A this way is realy easy bo be rich and smart !!!!!!!!!!!
anyway I don't want think about all this , it make me feeling , I am not in the write possition !!

One more ANYWAY , it is a realy good word !
.....
.....
.....
...
..

How is the wather in bali Scheiße , I dont feel good , sorry I will try to write you later.

You know my feeling to you .
I hold you in my mind your crocodile !!!

Maybe I misunderstand all the situartion,
No I love you to much and this is making me very sensitive
I hate me , I am to soft and not a jango ! Scheiße

you love this soft man !

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From: "oak oak" <triumphoak@hotmail.com> [Save Address](#) [Block Sender](#)

To: madejati@hotmail.com

Subject: I will breath the love in the air

Date: Sat, 07 Aug 1999 20:23:38 BORT

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Made , how are you , you are still in love with me ??? ! Stupid question , I know you love me !

Here in Tenerife is all okay and no much changeing . Now s. kid's are back in Germany and we have a little bit more silence in our hous.

Robin is all the time with me and he is waiting to go to Vienna very soon . Like me , then I know who is coming to meet me !!!!!!!

Yesterday I was at a other fortund not Balnka , a other one ! I got again a coold shower over my back. She told me thinks , only I know it and S. she translate me , ask me some thinks , then she didn't know it !

So I didn't ask about you and me specialy, I ask her over other think's ! And then she told me ther is a woman (she say , not a young girl) a woman , her age is around 40 years !

And she is a very resolute person and have a company and know what she is doing !

I know only one person in Bali wich have all what she say! Yes my darling and more she say ,

in the future I will be very close with her ! Then she say somethink , I will be close wit her family, this I didn't understand , then I am not realy close with your family !

But when I see it from a other angel, ofcourse I am very close with your family ! I mean I know your Mam and Dady and your sisters and all know me too !!!

And I realy know your boy's and the realy know Mr. oak !! You will say "aha "

Anyway this girl told me many thinks over my future and some are starting in Two week's !

I mean , I didn't got my Order for the Doors, and this gay isn't here now, and she told me he is coneing back on end of august and then he give my the order ! she say sure !

So if he is realy giving me the order ,..... then I don't know what is going on !!!

Then there is somethink more with you

andthe future will tell us !

I love you ! on monday I call you , I will hear your voice , It is two week's ago to have this enjoyment

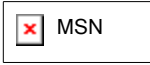
I love you your Crocodile

I see you wrote me a mail

The love in the air is coming to me , and I will brith it all

Love your darling

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To: madejati@hotmail.com

Subject: your lover

Date: Fri, 13 Aug 1999 22:48:51 GMT

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Hi Made,

how are you , it was fine to hear you in the phon.

It is good for me to hear you laugh and to hear your deep voice ! I love it very much!

In the moment , bevore i leave I have to do many many thinks! You know when I not here , nobody know , what is to do ! I mean I have so many thinks here in the house , wich I did it so when som other one will repare anythink, he don't know and don't know all the crazy thinks which I did !Oh my english is very simple I hope you understand!

Darling I love you , please come soon to me !

I think we will have a good time together in V. and P .and V .and B.

now I have to go sleep , it is late in th night and tomorrow I have to do somethink in my shop !

I love you , Saya cinta kamu to much !

It is really special for me , then untill today I have a really deep feeling for you , I like it and I love this with love your crocodile

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my darlig

CHRISTMAS AND A NEW YEAR IS COMING VERY SOON.
ITS MEANING , ALREADY 364 DAYS WE PASSED WITH GOOD AN BAD MEMORY.

BUT THE ONLY WHAT WE WILL THINK ABOUT ARE THE GOOD DAYS, THAN THIS ARE
THE PICTURE WHICH WE WILL HOLD IN OUR REMEMBER.

FOR ME THE CHRISTMASTIME IS A SPECIAL TIME TO THINK ABOUT WHAT WE ARE
AND WHO WE ARE IN THE SPIRIT OF THE WORLD.

I BELIEVE TO KNOW , THAT YOU ARE A SPECIAL HUMAN WITH FULL OF LOVE AND
CARE FOR OTHER HUMAN. AND I CAN SEE , THAT MOSTLY YOU ONLY GIVE AND NOT
RECEIVE AL THIS
WARMNESS.

I ONLY HOPE YOU CAN FEEL , THAT I RESPECT YOU AND YOUR FEELING , AND I WILL
NEVER STOP TO TRY TO GIVE YOU A LITTLE BIT BACK FROM THE OPEN HART WHICH IS
LEAVING IN YOUR BODY.

AM LUCKY TO BE A WHILE TOGETHER ON YOUR ROLE IN YOUR LIVE AND IT WILL BE A
HONOR TO CARE FOR YOU WITH MY LIFE.

AM SURE YOU WILL GET A DIRECTION , WHICH WAY YOU HAVE TO GO AND I WILL TRY
TO FOLLOW YOU AND TO BE NEXT TO YOU.

LIFE IS ONLY A SHORT BEING IN THIS WORLD , IT IS A PROOF-STONE IN OUR ON HUMAN

WHAT I WILL WISH YOU FOR THE NEXT YEAR
BE STRONG AND CHOOSE THE RIGHT DIRECTION WHERE YOU WILL WALK IN THE
FUTURE.
MADE IT IS YOUR LIFE AND ONLY YOU CAN CHOOSE THE WAY WHERE YOU WILL WALK.
SOMETIME IT IS BETTER TO LOSE SOME THINK IN THE MOMENT , WHEN YOU CAN GET
IT BACK 100 TIME MORE ON THE WAY WHERE YOU WALK.

I THANKS GOD THAT I HAVE THE CHANCE TO KNOW A PERSON LIKE YOU, AND I THANKS
THAT I CAN ENJOY TO BE WITH YOU.

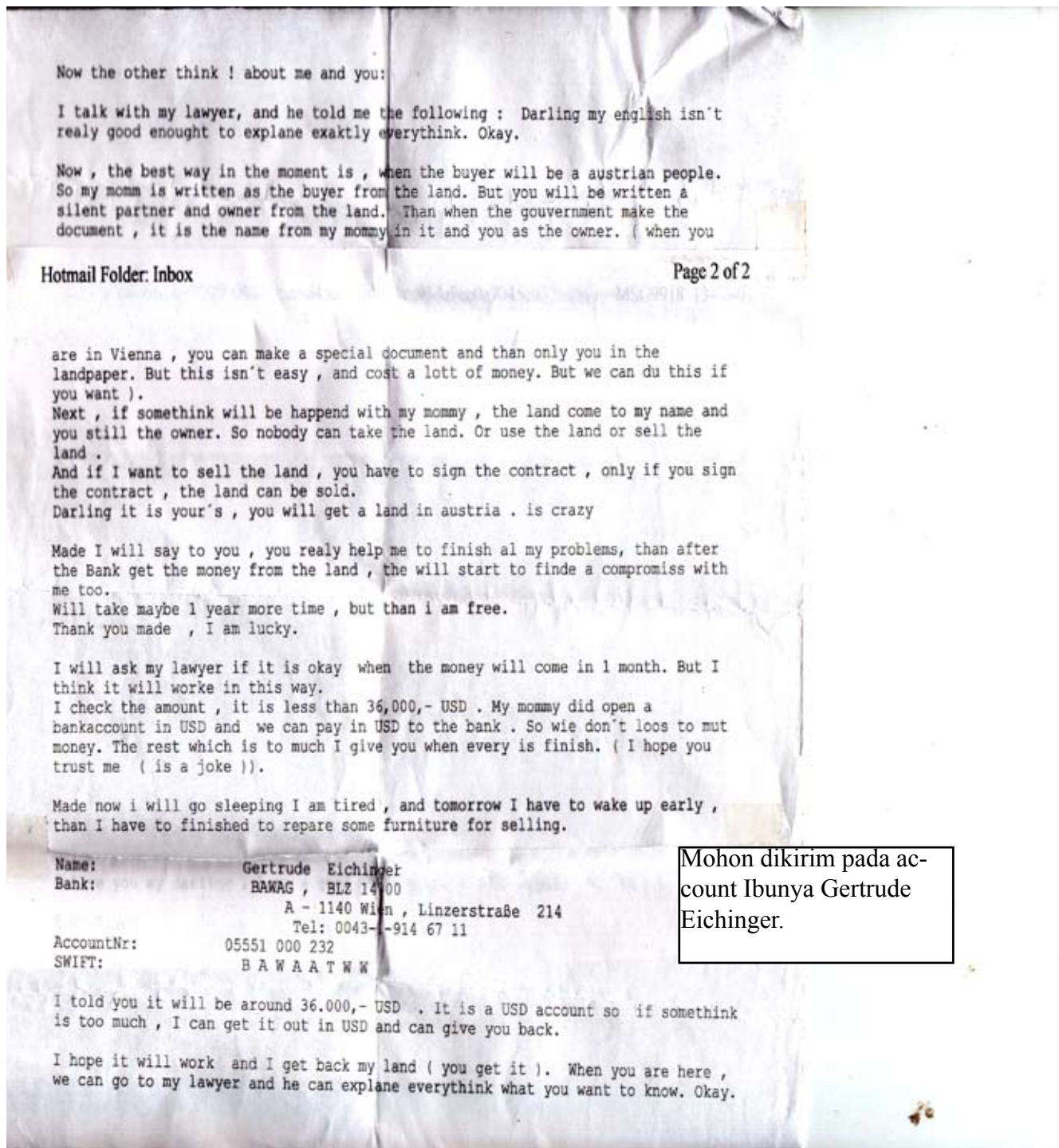
I LOVE YOU AND I WISH YOU A MARRY CHRISTMAS AND ALL THE BEST IN THE YEAR
2003

A NEW YEAR , YOUNG AND INNOCENT , IT LIE ONLY IN OUR HAND TO CREATE ALL
THIS 364 NEW DAYS.
THIS IS THE WORK WHICH YOU RECEIVE IN FEW MORE DAYS.

FROM YOUR BEST FRIEND , WHO IS HOLDING YOU IN HIS HEART LIKE THE FIRE ON THE
CANDLE OF OUR LIFE.
GEROLD bali 20.dec.2002



Michael and Made Jati Donnelly Family Money Helps Gerold Divorce from His Wife Sylvia So Gerold Could Move to Bali.



Letter from Gerold to Made Jati where he explains how to arrange documents and move cash from Made Jati to his mother Gertrude Eichinger's account so that Gerold could buy land in AUstria and divorce his wife Sylvia. The total money taken by Made Jati in Traveler's Checks from 2002 through 2004 = USD 96,000.



**Gerold Eichinger Requests Money From Made Jati
So He Can Divorce Wife**

Gerold's Letter Was Wrapped Around Traveler's Checks



requested Duration: from 8 Jan. 2002 to 20 July 2002

Deutsch - Englisch
Französisch - Spanisch

Dienst-SV

Diplomaten-SV

A B C D

0 10 25 35 50 72

ANTRAG AUF ERTEILUNG EINES VISUMS

APPLICATION FOR A VISA/ DEMANDE DE VISA/ SOLICITUD DE VISADO

Botschaft/Generalkonsulat der Republik Österreich

Bearbeitungsvermerke
der Behörde (nicht ausfüllen!)

1. NAME JATI N. MADE
FAMILY NAME/NOM/APELLIDOS

2. SONSTIGE NAMEN NI MADE JATI
(Geburtsname, alias, Pseudonym, vorherige Namen)
OTHER NAMES (name given at birth, assumed name, previous names)
AUTRES NOMS (nom à la naissance, alias, pseudonyme, noms portés antérieurement)
OTROS APELLIDOS (apellidos de soltera, alias, pseudónimo, apellidos anteriores)

3. VORNAMEN
GIVEN NAMES/PRÉNOMS/NOMBRES

4. GESCHLECHT (M) (W)
SEX/SEXE/SEXO (M)/(M)/(V) (F)/(F)/(M)

5. GEBURTSDATUM UND -ORT
DATE AND PLACE OF BIRTH/DATE ET LIEU DE NAISSANCE/FECHA Y LUGAR DE NACIMIENTO
DENPASAR 22/01/57

6. GEBURTSLAND
COUNTRY OF BIRTH/PAYS DE NAISSANCE/PAIS DE NACIMIENTO
INDONESIA



Datum und Nummer
des Antrages:

7. STAATSANGEHÖRIGKEIT(EN)
NATIONALITY(IES)
NATIONALITE(S)
NACION/LIDAD(ES)
derzeitige: INDONESIEN
present:
actuelle(s):
actual(es):
ursprünglich:
original:
nationalité d'origine:
nacionalidad de origen:

SIS/EKIS
POS. NEG.

Bemerkung:

(Unterschrift/Paraphie)

8. FAMILIENSTAND
PERSONAL STATUS/SITUATION DE
FAMILLE/ESTADO CIVIL
getrennt lebend
separated/séparé(e)/separado(a)
ledig
single/célibataire
soltero(a)
geschieden
divorced/divorcé(e)/
divorciado(a)
verheiratet
married/marié(e)
casado(a)
verwitwet
widowed/veuf(ve)/viudo(a)

Entscheidung der Behörde:

Zustimmung:

Verbot:

Ablehnung:

Grund:

In truth, our children were born in 1993 and 1994, not 1983 and 1984.

Apparently Made Jati felt it improper for a mother of 11 and 12 year old children to vacation with her lover for a month in Europe - so she changed our children's ages!

EHEGATTE (Name): Michael Donnelly
HUSBAND/WIFE (Name)/CONJOINT (Nom)/CONYUGE (Apellidos)

(Falls Ihr Ehegatte Sie begleitet und in Ihrem Reisedokument eingetragen ist, bitte folgendes Kästchen ankreuzen)
(If your husband/wife is accompanying you and his/her name as been entered in your travel document, please place a cross in the following bracket)
(Si votre conjoint voyage avec vous et est inscrit sur votre document de voyage, cocher la case suivante)
(Si su cónyuge viaja con usted y figura en su documento de viaje, ponga una cruz en la siguiente casilla)

sonstiger Name:
other name/autre nom/votros apellidos

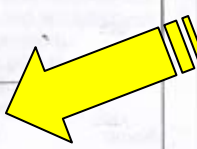
Vornamen: Michael
given names/prénoms/nombres

Geburtsdatum und -ort: L.A. 3 NOV 51
date and place of birth/date et lieu de naissance/fecha y lugar de nacimiento

Staatsangehörigkeit(en): AMERICAN
nationality(ies./nationalité(s)/nacionalidad(es)

KINDER/CHILDREN/ENFANTS/HIJOS
(Falls diese Sie begleiten und in Ihrem Reisedokument eingetragen ist, bitte folgendes Kästchen ankreuzen)
(If they are accompanying you and have been entered in your travel document, please place a cross in the following bracket)
(Si ceux-ci voyagent avec vous et sont inscrits sur votre document de voyage, cocher la case suivante)
(Si viajan con usted y figuran en su documento de viaje, ponga una cruz en la siguiente casilla)

Name	Vornamen	Geburtsdatum und -ort	nationality(ies)
name	given names	date and place of birth	nationalité(s)
nom	prénoms	date et lieu de naissance	nacionalidad(es)
apellidos	nombres	fecha y lugar de nacimiento	nacionalidad(es)
SEAN WY	DONNELLY	17 March 83	U.S.A
		07 Sep 84	U.S.A

NAME UND VORNAMEN DER ELTERN/NAME AND GIVEN NAMES OF PARENTS/NOM ET PRENOMS DES PARENTS/APELLIDOS Y NOMBRE DE LOS PADRES Vater/father: <u>NY ADA</u> Mutter/mother: <u>NGH SPADA</u>		Bearbeitungsvermerk der Behörde (nicht ausfüllen) Anschreiben DAS VISUM SOLICITATION Short stay cortin de emig sur zurecht K 233672
9. ART DES PASSE ODER REISEDOKUMENTS/TYPE OF PASSPORT OR TRAVEL DOCUMENT/NATURE DU PASSEPORT OU DU DOCUMENT DE VOYAGE/TIPO DE PASAPORTE O DE DOCUMENTO DE VIAJE Normaler Reisepaß <input checked="" type="checkbox"/> / Ordinary passport / Passeport ordinaire / Pasaporte ordinario Anderes Reisedokument (genaue Bezeichnung) <input type="checkbox"/> / Other document (exact designation) / Autre document (préciser lequel) / Otro documento (indique de cual se trata) Nummer/Number/Numéro/Número: <u>K 233672</u> Staat oder Rechtsträger, der das Reisedokument ausgestellt hat/Name of issuing country or authority/Etat ou entité ayant délivré le document/Estado o entidad que ha expedido el documento: <u>INDONESIA</u> ausgestellt am: <u>10/05/00</u> in: <u>DEMPASIA K</u> gültig bis: <u>10/05/005</u> issued on/délivré le/ expedido el: in/à/en valid until/expirant le/fin del periodo de validez		
10. ANSCHRIFT/ADDRESS/ADRESSE/DIRECCION Ständiger Wohnsitz <u>JL PENGENBAR GANG 3 NO 29 SANUK BALI</u> Permanent address/Permanentel/Permanente <u>0811 3272 83</u> Derzeitige Anschrift (bei Durchreise oder vorübergehendem Aufenthalt) / Current address (in case of transit or short stay)/Actuelle si vous êtes de passage ou résidant temporaire/ Actual, si usted está de paso o residiendo temporalmente: <u>BALI</u>		Konsultation bzw. Rückfrage: Zustimmung: <input type="checkbox"/> Ablehnung: <input type="checkbox"/>
11. GGF. RÜCKKEHRBERECHTIGUNG FÜR DAS LAND DES WOHNSITZES: If necessary, permission to return to your country of domicile: Le cas échéant, autorisation de retour vers le pays de résidence: Si ha lugar, autorización de regreso al país de residencia:		
Aufenthaltserlaubnis <input type="checkbox"/> Nr. gültig bis: Residence permit No./Titre de séjour no*/Permiso de residencia N° valid until/fin de validité/fin del periodo de validez		
Rückreisevisum <input type="checkbox"/> Nr. gültig bis: Re-entry visa No./Visa de retour n*/Visado de vuelta N° valid until/fin de validité/fin del periodo de validez		
12. BERUF <u>GARMENT / PT ULUWATU</u> <u>OWNER</u> TRADE OR PROFESSION/PROFESSION/PROFESSION		Gertrude Eichinger is mother of Gerold. Gertrude received money into her account from Made Jati so that Gerold could divorce his wife Sylvia.
13. ARBEITGEBER <u>MYSELF</u> EMPLOYER/EMPLOYEUR/EMPLEADOR		
14. BERUFLICHE ANSCHRIFT <u>J. T. ULUWATU: GANG 3 NO 29 SANUK JL PENGENBAR. BALI</u> OFFICE/EMPLOYER'S ADDRESS/ADRESSE PROFESSIONNELLE/DIRECCION PROFESSIONAL		15. HAUPTREISEZIEL <u>AUSTRIA</u> MAIN DESTINATION/DESTINATION PRINCIPALE/DESTINO PRINCIPAL
15. A GRENZE DER ERSTEINREISE ins Hoheitsgebiet der Schengener Staaten/ BORDER OF FIRST ENTRY into the territory of the Schengen States/ FRONTIERE DE PREMIERE ENTREE sur le territoire du Groupe de Schengen/ FRONTERA DE PRIMERA ENTRADA en el territorio del Grupo de Schengen <u>Austria</u>		
16. ZWECK DES AUFENTHALTS <u>Holiday</u> PURPOSE OF STAY/MOTIF DU SEJOUR/MOTIVO DE LA ESTANCIA		17. AUSKUNFTSPERSONEN IN DEN SCHENGENER STAATEN NAMES OF PERSONS IN THE SCHENGEN STATES WHO CAN PROVIDE INFORMATION/ REFERENCES DANS DES PAYS DU GROUPE DE SCHENGEN/ REFERENCIAS EN PAISES DEL GRUPO DE SCHENGEN Name bzw. Firma <u>Gertrude EICHINGER</u> Name of person/firm/Nom ou raison sociale/Nombre o razón social Anschrift <u>HAUPTPLATZ 23-4-3443 STEGHART SKIRCHEN, AUSTRIA</u> Address/Adresse/ Dirección <u>001-43-6765175159</u> Staatsangehörigkeit/ Nationality/Nationalité/Nacionalidad

Ich willige ein, daß meine in diesem Antragsformular enthaltenen personenbezogenen Daten an die zuständigen Behörden der Schengener Staaten übermittelt werden, soweit dies zur Erteilung des Visums notwendig ist.

Ich versichere, vorstehende Angaben nach bestem Wissen und Gewissen richtig und vollständig gemacht zu haben. Falsche Angaben ziehen unbeschadet einer in den Rechtsvorschriften der Schengener Staaten gegebenenfalls vorgesehenen Strafverfolgung die Verweigerung des Visums bzw. die Annullierung des erteilten Visums nach sich.

Ich verpflichte mich, das Hoheitsgebiet der Schengener Staaten bei Ablauf des Visums, das mir gegebenenfalls erteilt wird, zu verlassen.

Mir ist bekannt, daß der Besitz des Visums nur eine der Voraussetzungen für die Einreise in das Hoheitsgebiet der Schengener Staaten ist. Im Fall einer Zurückweisung kann ich keinen Schadensersatz erhalten.

I agree to my personal data on this application form being communicated to the appropriate authorities of the Schengen states if necessary for the issue of a visa.

I declare that to the best of my knowledge the above particulars are correct and complete. I am aware that any false statements will lead to my application being rejected or to the annulment of a visa already granted and may also render me liable to prosecution under the law of the Schengen states.

I undertake to leave the territory of the Schengen states upon the expiry of the visa, if granted.

I realise that possession of a visa is only one of the prerequisites for entry into the territory of the Schengen states. If entry is refused I will have no claim to compensation.

J'autorise la communication des données personnelles figurant dans le présent formulaire aux autorités compétentes des pays du Groupe de Schengen dans le cadre de la délivrance des visas.

Je certifie que les déclarations ci-dessus ont été faites à bon escient et qu'elles sont exactes et complètes. Une fausse déclaration m'exposerait à un refus de visa ou à l'annulation du visa délivré, sans préjudice des poursuites éventuelles prévues par la législation des pays du Groupe de Schengen.

Je m'engage à quitter le territoire des pays du Groupe de Schengen à l'expiration du visa qui sera éventuellement accordé.

Je suis informé(e) que la possession d'un visa ne constitue qu'une des conditions permettant l'entrée sur le territoire des pays du Groupe de Schengen. En cas de refus d'entrée, je ne pourrai pas recevoir de dédommagement.

Doy mi autorización para que los datos de carácter personal que figuran en el presente impreso se comuniquen, en el marco de la expedición de visados, a las autoridades competentes de los países del Grupo de Schengen.

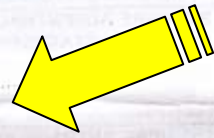
Certifico que las declaraciones anteriores han sido hechas con conocimiento de causa y que son exactas y completas.

En caso de declaraciones falsas, me expongo a que se me deniegue el visado o se me anule el visado expedido, sin perjuicio de las posibles acciones previstas por la legislación de los países del Grupo de Schengen.

Me comprometo a abandonar el territorio de los países del Grupo de Schengen una vez caducado el visado que se me pueda conceder.

Estoy informado(a) de que la posesión del visado sólo constituye una de las condiciones que permiten la entrada en el territorio de los países del Grupo de Schengen. En caso de denegación de entrada, no podría recibir ninguna indemnización.


Ort: Bali DEN/PSAS Datum: 17 Juni 2012
 Place/Fait à/Hecht en Date/Le/A



16. Eigenhändige Unterschrift des Antragstellers: Made Sati
 (bei Minderjährigen Unterschrift des gesetzlichen Vertreters) Applicant's signature (in the case of minors, signature of parent or guardian) Signature du demandeur (ou du représentant légal pour les mineurs) Firma del solicitante (o, para menores de edad, de su representante legal)

T:\KONSULAT\VISAS\VANTRAG.DOC

Gerold Moves to Bali in 2005 and is Falsely Listed as Employee of PT Uluwatu




WILLIAM RUSSELL
Peace of mind wherever you are

Corporate Global Health

Corporate employee application form

William Russell Limited,
William Russell House, The Square,
Lightwater, Surrey, GU18 5SS, UK.
Tel: + 44 (0) 1276 486455
Fax: + 44 (0) 1276 486466
E-mail: sales@william-russell.co.uk



GlobalHealth

PLEASE COMPLETE THIS FORM IN BLOCK CAPITALS USING BLACK INK

SECTION 1: TO BE COMPLETED BY THE EMPLOYER

Employer: <u>P.T. Uluwatu</u>	Group No: <u>00405578</u>
Employee Name: <u>Gerold Eichinger</u>	Title: <u>Mr/Dr/Mrs/Ms/Miss</u> Date of employment: <u>27-4-05</u>

DETAILS OF COVER REQUIRED

1. Plan type: Select Care Premier Care Premier Plus

2. Area of cover: Area 1: World-wide with cover in the USA & Canada restricted to the first 45 days spent there during any annual period of cover in respect of accident and emergency treatment only. Area 2: World-wide with cover in the USA & Canada restricted to the first 30 days spent there during any annual period of cover. Area 3: World-wide cover including the USA & Canada.

3. Excess option: The standard excess is £25 or \$40 or €37.50. Please tick one of the options below if you require a different excess option.
 Nil £50 or \$80 or €75 £250 or \$400 or €375 £500 or \$800 or €750 £1,000 or \$1,600 or €1,500

OPTIONAL TRAVEL PLAN REQUIREMENTS

Employee only Employee & partner only Whole family

OPTIONAL PERSONAL ACCIDENT PLAN REQUIREMENTS FOR THE EMPLOYEE

£50,000/\$75,000/€75,000 £100,000/\$150,000/€150,000 £150,000/\$225,000/€225,000 £200,000/\$300,000/€300,000 £250,000/\$375,000/€375,000

OPTIONAL PERSONAL ACCIDENT COVER FOR PARTNER

£50,000/\$75,000/€75,000 £100,000/\$150,000/€150,000 £150,000/\$225,000/€225,000 £200,000/\$300,000/€300,000 £250,000/\$375,000/€375,000

The Personal Accident Plan excludes accidents arising from hazardous and/or manual occupations, private flying, motor-cycle riding and hazardous sports. If your employee's occupation is not purely office based and/or they participate in any of the above activities or any hazardous sports we will need full details, and there may be a premium loading necessary to cover the increased risk.

SECTION 2: TO BE COMPLETED BY THE EMPLOYEE

First name(s): <u>Gerold</u>	Surname: <u>Eichinger</u>
Mailing address: <u>Jalan Batur Sari No 46, Samar Bali, Indonesia</u>	Date of birth: <u>1-2-64</u>
E-mail address: <u>maafeak@hotmail.com</u>	Sex: <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
Yo_ationality: <u>Austrian</u>	Telephone Number: <u>62.361.286961</u>
Your occupation (please give a full description): <u>Machine Building Engineer</u>	Fax Number: <u>62.361.286961</u>
	Your country of residence: <u>Indonesia</u>

Do you and/or your partner participate in any hazardous activities? If YES, please give full details:
600cc Motor bike riding

FAMILY MEMBERS TO BE INCLUDED IN PLAN

Please enter the names and details of all dependants for whom cover is required. You may include your partner, and children up to age 17 or up to age 24 if in full time education - proof will be required.

First name(s)	Surname	Date of birth dd/mm/yy	Relationship to policyholder	Country of residence	Full time education?
Partner					Occupation
Child					Full-time education <input type="checkbox"/> YES <input type="checkbox"/> NO
Child					Full-time education <input type="checkbox"/> YES <input type="checkbox"/> NO
Child					Full-time education <input type="checkbox"/> YES <input type="checkbox"/> NO

Signed on behalf of the employer: [Signature]

This insurance does not cover pre-existing medical conditions, pre-existing medical conditions, or that has been diagnosed, or that you know about, even if you have not yet consulted a doctor. Please take the greatest care to ensure that you complete this declaration fully and accurately. We will not pay benefit in respect of an undisclosed pre-existing medical condition.

1. Your height (cms) 177 Your weight (kgs) 70 Your partner's height (cms) Your partner's weight (kgs)

2. Have any persons named in this application ever:-

A. Undergone a surgical operation? YES NO C. Been advised to have any medical tests or investigation? YES NO
 B. Been a patient in a hospital, clinic or sanatorium? YES NO D. Seen tested HIV positive? YES NO

3. Are any of the persons named in this application aware of any symptoms present now which may give rise to a claim? YES NO

4. Are any persons named in this application currently taking any drugs or medication? YES NO

5. Have any persons named in this application ever suffered from, been diagnosed with, treated or prescribed drugs for:-

A. Conditions of the eyes, ears, nose or throat? YES NO L. Any stomach, liver, or bowel conditions? YES NO
 B. Fainting, blackouts or fits? YES NO J. Any cysts, tumour or cancer? YES NO
 C. Any high blood pressure, heart or circulatory conditions? YES NO K. Any skin conditions? YES NO
 D. Diabetes? YES NO L. Any gynaecological conditions? YES NO
 E. Any rheumatic or arthritic conditions? YES NO M. Any physical defect, infirmity or congenital illness? YES NO
 F. Any spine, bone, muscle or joint conditions? YES NO N. Any nervous, mental, or psychiatric condition? YES NO
 G. Any asthma, respiratory, or allergic conditions? YES NO O. Any alcohol and/or drug dependency problem? YES NO
 H. Any genito-urinary or renal conditions? YES NO P. Any other type of disease, injury or medical condition? YES NO

If you have answered YES to ANY of the above questions, please give full details about each condition by answering the following questions in as much detail as possible. Please continue on to a separate sheet if necessary.

Question No:	<u>2A.B. 5A</u>
State the name of the person who suffered the illness/injury:	<u>Gerold</u>
State the diagnosis of the illness, or, if an injury, give details:	<u>Nasal septum curvature - RHS.</u>
State the name and address of the treating physician:	<u>Vienna General Hospital - Austria</u>
State the date(s) on which the illness/injury occurred:	<u>September 2003</u>
Give full details of the treatment/ tests performed and the results:	<u>Straightened it, put plastic both sides, removed after 1 week.</u>
When did you last suffer from symptoms or receive treatment relating to this condition?	<u>After 1 week - nothing</u>
Is there any foreseeable need for further consultation or treatment for this condition? If yes, please give full details.	<u>No - condition completely corrected.</u>

Made Jati listed Gerold as an employee of PT Uluwatu so he could receive Health Insurance - although in fact he was not an Uluwatu employee.

We cannot accept your application if this Health Declaration is incomplete. If we need to contact you for further information, please give us a personal contact number we can use:

Telephone 62.361.286961 Fax 62.361.286961 E-mail moafaak@hotmail.com

PLEASE STATE THE NAME, ADDRESS AND TELEPHONE NUMBER OF YOUR FAMILY DOCTOR:
Dr. Susan, International SOS Clinic, Kuta, Bali, Indonesia, Tel. 62.361.710...

27 April 2005, just 4 days after serving the Accusation of Divorce on 23 April 2005.

DECLARATION

I hereby apply for cover under my employer's Global Health plan. I declare that I have read and understood the terms and conditions of the plan and that pre-existing conditions as defined in the agreement shall be provided in accordance with the agreement, and that pre-existing conditions as defined in the agreement shall be provided in accordance with the agreement.

I authorise the doctor named above and any other doctor or medical practitioner who has attended me and any of my dependants included under this plan to provide information to William Russell Limited with the information they may need in connection with treatment related to any claim under this plan.

I declare that the information given in this application is true and complete.

If I have applied for a travel insurance plan I declare that at the time of purchasing this insurance or at the time of booking any future trip(s), I am aware of the terms and conditions of the plan and no reason why my journey or trip should be cancelled or curtailed or expenses be incurred.

Signature of employee:	<u>[Signature]</u>	Date:	<u>27/4/05</u>
Signed on behalf of the employer:	<u>[Signature]</u>	Date:	<u>27/4/05</u>
Position in company:	<u>Owner</u>		

PLEASE ENSURE YOU HAVE GIVEN AN ANSWER TO EVERY QUESTION. AN INCOMPLETE FORM WILL DELAY YOUR APPLICATION.

Hi Michael.

I like to have all these from Kori before we goes to Singapore. Will be good before the ^{end} of the month.

- (1) New Bank Acc MJ and MD
- (2) Some of the old Acc can stay and we put cash in there for Gary to pay for every day thing and to pay the wages.
- (3) For Gary wages we paid direct to him.
- (4) For buying big thing we will pay from the acc.
- (5) Collect all the cash and bank acc from Kori
- (6) Print from Jan to Aug 03.
- (7) A print from all the sale and spending for every month from Jan to Dec of 02 and Jan to August 03.
- (8) All the receipt Jan to Dec 02 and Jan to August 03 from Gary and send to Sanur.
- (9) The print of asset at Kori.
- (10) How much Gary owes us. / Loan
- (11) Do Gary Have Bank Acc for the government like what yours.
- (12) If is possible with the situation like now that you talk to Gary and ask him if He can lower his wages Until the business get better, I know he work hard if is okay will be great.
- (13) Do M C have Bank Acc for his wages like yours?

Thank you.

(14) I will open Bank Acc for Denda and I will put a\$100 for a month since we open Kori

Made Jati lists a number of documents she would like before we go to Singapore to sign a letter of understanding regarding settlement of family issues and assets

Made Jati's Note to Michael Before Going to Singapore

Perjanjian Michael dan Made Jati, Singapore 2003

Purpose of this letter

MD and MJ set out the following letter of agreement to help us settle the division of our assets, our business interests and our family interests.

By doing this, we are determined to avoid fights or legal complications involving courts of law in any country. Our family and business situation is complex; legal battles would open up doors to new problems and would certainly bring unwanted consequences.


Therefore, this letter is not a legal document and it is not a contract. It is not intended to be tested in a court of law. It is purely a letter between MD and MJ that we can refer to remind us of how we have agreed to settle our affairs. At some future date when we file for divorce, we intend to say that "we have reached agreement on all property and custody issues" so that there is no need to contest any of these issues in the divorce proceeding or documents. This letter is not part of the divorce proceeding.

Basis for agreement

We have already reached agreement on some basic issues:

- We recognize that best security for both MD and MJ comes from common interest in the results.
- We recognize that a fair division of assets is consistent with US and Indonesian laws.
- We want to keep family healthy in Bali, and be able to move to Hawaii or Perth for high school.
- We will continue Uluwatu and Kori businesses for best cash income.
- We want clear definition of our situations so we are free to get on with healthier lives.

To achieve this we need to discuss and settle:

- 
1. Division of fixed assets including
 - a. Cash savings
 - b. Properties
 - c. Our Sanur home
 2. Future of our businesses Uluwatu and Kori.
 3. Definition of our working relationship in the future.
 4. Our relationships and responsibilities to the children.

Cash and Fixed Assets

Approximate value of current:

CS
UBS
DBS
MJ Total

Citibank
CalFed
MD Total

Total

We will collect current statements from all our various bank accounts. The values will be split 50/50 and transfers made to equalize the accounts. This will be done as soon as we agree to this letter.

MJ will receive an extra USD 200,000 to cover cash she had in an account before 1988.

Some cash in Bali and in South Pool in Hong Kong will be agreed upon as business working capital – in line with agreements made about Kori Uluwatu management – and retained for the businesses outside this split of assets.

Properties

Value of properties are difficult to know, but approximately:

	Ara
Aleang	8
Kori	9
Siut	150
Bukit	200
Sanur	6
Kedonganan	36

RUMAH SANUR 1
RUMAH SANUR 2

MJ Total
MD Total
Joint Total

We have agreed that these values are approximately correct and we will split as listed. MJ wants to maintain the bukit land and Aleang as her personal properties – all the other properties are offset to form an approximately 50/50 split of assets.

The properties to be controlled by MD will be secured by lien-back or other similar arrangements between MJ and MD. MD recognizes that lien-back agreements have not been tested in an Indonesian court of law but accepts them as sufficient security

on the properties: these lien-backs will never go to court for the reasons set out previously.

The lien-backs will be done in Indonesia in the next few months - before 15 December if possible. MD will do the research to prepare the documents.

Sanur Home

Settlement for our home is difficult. MJ bought the property after marriage with cash representing salary from Uluwatu in 1985 and 1986, but during that time MJ was living off MD's salary. Under Indonesian and US law the home belongs equally to MD and MJ. Extensive design and building undertaken by MD over 15 years has created our family home. MJ states that she expects to keep the home. MD is every bit as attached to the home as MJ and would also like to keep it, but is willing to surrender it to MJ to avoid a fight. In return, MD expects some recognition and compensation plus a nearby home that is equally open as a home to the children.

for So we have agreed that we will buy 10 Ara also on Jalan Pengembak and build a home for MD on the new property. MJ will keep the old property. MD will pay for the new property. The costs of building the home will be shared by MD and MJ, noting that MD's taste in building is not expensive and that the quality will be comparable to our current home. *MD's*
the land

The land payment is due 6 October. We will gather funds from both Singapore and Bali to cover the payment.

Kori and Uluwatu

We have looked at different possible ways to settle Uluwatu and Kori and have come to the conclusion that the best solution would be to run them as Cash Cows. This requires MD to continue to manage them.

Uluwatu

Uluwatu management structure was undefined from 1988 to 1998. In 1999 MD decided that he could continue management of Uluwatu only by modernizing the business with a new professional management structure. MD gave a choice to MJ then either to take full control of Uluwatu herself, or to relinquish full control to MD so that Uluwatu could be restructured. MJ chose to turn control over to MD, but has wondered several times since then whether she might wish to take back management control.

To provide stability for business planning, management control must be clear.

- MJ retains full ownership of Uluwatu as a business, Tabanan and all production equipment.
- MD receives ownership of moveable items: furniture, racks, hangers, graphics, software and programs used by Uluwatu and the shops.

- Everything at Tabanan remains with MJ.
- MD and MJ agree to a 50/50 split of profits regardless of who manages Uluwatu.
- Either MD or MJ can decide to end MD management arrangement with a one month notice.
- If MJ takes control, the profit split will expire four years after MJ takes full control, and MD will relinquish entire claim on Uluwatu after those four years.
- As long as the business is ongoing during those four years all assets controlled by MD but necessary for Uluwatu business (including furniture, racks, hangers, computers, shops, etc.) will remain a part of Uluwatu. If these properties are no longer needed by Uluwatu, control will revert to MD.
- Shops or other assets controlled by MD or MJ will be free of charge to Uluwatu during the four years.
- If MD gives up interest in Uluwatu, after four years the remaining MD assets (including retained earnings and new investments by Uluwatu) will be bought out by MJ from MD at their then current value. (Of course, Uluwatu investments funded by MJ directly remain with MJ in Uluwatu.)

Expansion of Uluwatu by licensing or other expansions of Uluwatu are included in the above if they are truly contained within PT Uluwatu. For instance, a franchise of Uluwatu to Malaysia is entirely under Uluwatu because they use 100% Uluwatu materials.

MD/MJ will consult BEFORE TAKING ON NEW PROJECTS. MJ WILL SIGN ALL CONTRACTS.

MD will not use the Uluwatu name without permission from MJ, and MJ will not use the Uluwatu logo without permission from MD. MD and MJ will trademark the Uluwatu name and logo together.

[Handwritten signature]

Kori

Kori has been entirely under the creative control and management of MD since its inception in 1995. Kori will continue under MD management, with a management contract, with a 50/50 split of profits. Conditions are similar to Uluwatu:

- MJ retains full ownership of Kori as a business.
- MD receives ownership of moveable items: furniture, equipment, graphics and frames, software and programs used by Kori.
- MD and MJ agree to a 50/50 split of profits.
- As long as the business is ongoing, all assets controlled by MJ or MD but necessary for Kori business (including furniture, equipment, computers, location, etc.) will remain a part of Kori. If ever these properties are no longer needed by Kori, control will revert to MJ or MD.

MD and MJ agree not to use the name Kori or the logo for other businesses or locations without permission from the other.

Profits from Kori and Uluwatu

Profits from the businesses are based on generally accepted accounting methods as agreed upon by professional accountants. Both the Uluwatu and Kori books are open

to MD and MJ as long as the 50/50 split is in effect. MJ can hire an accountant to review the Kori and Uluwatu books.

Gary Hewson and Michael Crowley will receive profit share bonuses if combined business profit reaches a target greater than 10% over the 2002 projection. Details and percentage of the bonuses has not yet been worked out.

After profit bonuses, 10% of Uluwatu profit will be set aside for MJ family including NS, KN and others. This includes their salaries and other benefits. USD 100 / month will be set aside from Kori for KD. The remaining net profit for the group will be split 50/50 between MD and MJ.

We will declare the profits ^{yearly} regularly but they may be retained in the business as cash if need for capitalization of the business.

New Business Relationship

Kori and Uluwatu are already established businesses set up by both MD and MJ, so we need to find ways to continue to run those businesses. We have agreed that MJ owns Kori and Uluwatu while MD continues to manage Kori and Uluwatu, and that profits will be split 50/50.

MD and MJ can also invest in new ventures or new branches of Kori or Uluwatu together. Percentage of ownership and profit share in new businesses or branches would depend upon contributed capital or other contributions as agreed.

Both MJ and MD can also set up new businesses individually or with other partners. The new businesses should not be in direct competition with Kori or Uluwatu (i.e. MD will not set up a chain of retail lace shops named "Watuulu"), but they could be in the same fields of hospitality or garments. In fact, the 50/50 split of profits will ensure that both MD and MJ want to see Kori and Uluwatu continue at maximum profit.

After the split of assets, MD and MJ will manage and be responsible for their own assets individually, unless there is special agreement to manage a particular asset jointly.

Kedonganan

We have agreed to split the Kedonganan land 50/50. The development of the restaurant will require more capital investment, so shares held in the new business will be based upon the value of the land contribution plus cash contributed by each investor. Actual company structure in not decided yet. MD will explore ways to set up the Kedonganan project.

MD Management Company

MD will form a new PT to provide management and design services (call it Management Design Company MDC). It may be a PT or it may be a PMA. MD will get his KitaS through MDC. MDC will concentrate on services including management, design, graphics, accounting, and marketing and will not accumulate much asset value within the company.

Salaried managers may be employed by either MDC or Uluwatu / Kori. In either case, only the percentage of their salary connected to actual Uluwatu / Kori business will be charged to Uluwatu or Kori. i.e. GH, whether employed by Kori or MDC, might spend 40% of his time on another business outside Kori; only the Kori percentage of his salary would be charged to Kori.

Employees that spend a significant amount of time on multiple clients or MDC projects rather than just Uluwatu or Kori divisions (for instance the IT computer programmer) would be moved into MDC and only their direct time charged to the division.

MD will set up MDC in the near future, before December if possible.

Family

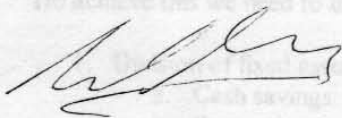
We agree that although Sean and Brenden have US passports, there is no question that they belong to us together. We intend to live in Bali and have equal responsibility for the children. MD will build a new house on Jalan Pengembak that also has bedrooms for the children, and the children can be equally at home in either house. We will both share the children's expenses and costs of education.

MD has outlined a Will to take care of the children. He will find a US lawyer in Singapore to start drafting the Will so that it is completed by December.


Michael Donnelly


Made Jati

2 September 2003



Made Sat -

October 19 

Witnessed by: 

LEE MENG MEW
ADVOCATE & SOLICITOR
Singapore

LEE MENG MEW
ADVOCATE & SOLICITOR
Singapore

LEE MENG MEW & CO

Advocates & Solicitors
15 McCallum Street #11-03
Natwest Centre Singapore 069045
Tel:6221-0052 Fax:6221-0053

To: Mr. Michael Donnelly & Mdm. Made Jati
Jati
Jalan Pengembak, Gang III, No. 29
Lama Sanur, Bali
Indonesia

Bill No:

24/03

PAID

File No:

LMMC/misc/03/MD

Date:

3 October, 2003

MEMORANDUM OF UNDERSTANDING BETWEEN MICHAEL DONNELLY & MADE JATI

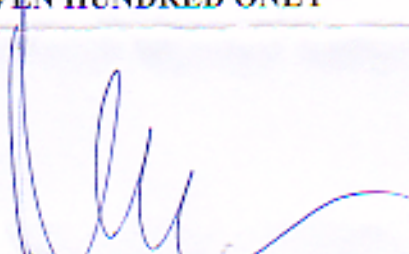
TO OUR CHARGES FOR SERVICES rendered in connection with the above matter to include attendance on you on 2nd October 2003 to go through the Memorandum of Understanding which you have prepared in order to clarify certain points, taking your instructions and confirming that the Memorandum of Understanding is executed by the both of you for the purpose of recording your mutual agreement as to the manner of dealing with your properties as well as your business and family affairs in future but is not intended to have any legal effects, witnessing the execution of the Memorandum by the 2 of you in duplicate and appending our signature thereon as witness.

\$700.00

PLEASE PAY:

\$700.00

DOLLARS: SEVEN HUNDRED ONLY


LEE MENG MEW & CO
E & O E

*** Authentication Result: Correct with current key ***

----- Instance Type and Transmission -----

Original received from SWIFT
Priority : Normal
Message Output Reference : 1639 031006BPPBSGSGAXXX0403123618
Correspondent Input Reference : 1638 031006UBSWSGSGAXXX4277518505

----- Message Header -----

Swift Output : FIN 103 Single Customer Credit Transfer
Sender : UBSWSGSGXXX
UBS AG
(SINGAPORE BRANCH)
SINGAPORE SG
Receiver : BPPBSGSGXXX
BNP PARIBAS PRIVATE BANK
SINGAPORE SG

----- Message Text -----

20: Sender's Reference
A/279.35086.00
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settl'd Amt
Date : 08 October 2003
Currency : USD (US DOLLAR)
Amount : #1,022,000.#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #1,022,000.#
50K: Ordering Customer-Name & Address
NI MADE JATI
53A: Sender's Correspondent - BIC
UBSWUS33XXX
UBS AG
STAMFORD,CT US
54A: Receiver's Correspondent - BIC
BNPAUS3NXXX
BNP PARIBAS U.S.A - NEW YORK BRANCH
NEW YORK,NY US
57A: Account With Institution - BIC
BPPBSGSGXXX
BNP PARIBAS PRIVATE BANK
SINGAPORE SG
59: Beneficiary Customer Name & Addr
/8082100
MICHAEL DONNELLY
70: Remittance Information
ATTN:MR STEPHEN SPEILBICHLER
71A: Details of Charges
SHA
72: Sender to Receiver Information
/REC/NO PHONE ADVICE

8/10

011-
Steph
Speilbichler

----- Message Trailer -----

(MAC:3BA819AE)
(CHK:12645BEBA95F)
*End of Message

New Fraud at Michael's Home

Although there was an agreement between Michael and Made Jati in Singapore regarding a new home for Michael, and Michael's money was used to buy the land, the land was listed in Made Jati's name because of time pressure. After the home was finished and Michael moved in in September 2005, Made Jati then refused to give the land certificate to Michael, using the excuse that the land and home was not Michael's property but belonged to her just as did everything else in Bali.

MD land Rp 2,498,250,000	USD	MD means Michael Donnelly
MD send cash 1,676,000,000		
cash from ulu 822,250,000		A\$ 390-
in u\$ 98,120 @ 8380		yen 308,000
MJ ambil cash u\$ 40,000		uer 410
?		
Personal bank card		
Contracts (Bank, Listrik, etc)		
The last to all (land) bank card		
Land title		
Requirements		
Tickets & Travel		
01/10 Ticket sin M+S	500-	
Other Transfers / Receipts / Purchases		
7/10 jual yen 4,850,000 ✓ = Rp 365,932,500 @ 75.45		yen 4,850,000
7/10 jual eur 35,000 ✓ = Rp 343,350,000 @ 9810		eur 35,000
7/10 MD transfer u\$ 200,000 = Rp 1,676,000,000 ✓	200	
7/10 MD Land 9.90 mha 2,298,250,000		

Michael is Prevented from Entering His Own Home, March 2006



Paranoia

The watchman refuses to let me enter our family house, March 2006.

The sign posted on the gate reads:

<p>ATTENTION</p> <ol style="list-style-type: none">1. Whosoever wisheds to enter without prior permission of the owner must wait outside the gate.2. Whosoever from my new house wishes to enter for any reason to this house must wait outside the gate and whatever they need will be brought to them only with the permission of the owner.3. Regarding needs of the children, Timon is given permission to enter both houses. <p>Thank you</p> <p>the owner</p>
--

The words “my new house” actually meant my house, but Made Jati had already told me that she would take away my house as soon as the divorce was final.



Drs. PUSPAHADI BOENJAMIN & ASSOCIATES
MANAGEMENT CONSULTANT

PENDAPAT KONSULTAN

Kepada : Yth. Bp. Michael Donelly
Fax No. : 0361.752510
Tanggal : 20 Agustus 2005
H a l : Jalan Tengah

Dengan hormat,

Kami telah mempelajari kasus perceraian ini dengan seksama dan kami memberi pendapat bahwa sebaiknya dilakukan tahap-tahap sebagai berikut :

G. Perkara cerai ditunda dulu persidangannya di Pengadilan dengan alasan kedua belah pihak mempelajari lagi perkaranya.

Alasan : Pengamanan harta benda berupa tanah dan atau bangunan

H. Pengamanan harta benda berupa tanah dan atau bangunan dilakukan terhadap HAK MILIK NI MADE JATI.

Kita semua, mengetahui bahwa secara legal seorang wanita Indonesia yang kawin dengan pria asing diragukan hak kepemilikan tanahnya dan kecenderungan untuk dilarang memiliki tanah. Kita semua mengetahui bahwa tanah dan atau bangunan yang ada saat ini didasar namakan NI MADE JATI kecuali yang dimiliki sebelum perkawinan atau telah diadilkan oleh MICHAEL kepada NI MADE JATI.

Sebagai pengamanan, maka kami mengusulkan agar tanah dan atau bangunan milik atau atas nama NI MADE JATI dihibahkan kepada Bapak/Ibu dari NI MADE JATI.

Alasan : hibah dalam satu garis darah bebas PPh dan BPHTB.

Kemudian setelah cerai terjadi baru harta tersebut diserahkan kepada yang berhak sesuai keputusan cerai.

I. Anak jangan hidup terpisah dari Bp. Michael dan Ibu Made jadi anak-anak diatur kehidupannya sesuai dengan kesepakatan bersama. Dalam hal ini telah ada rencana membesarkan anak secara bersama sehingga telah dipertiapkan rumah untuk Bp. Michael yang lutaknya berdekatan dengan rumah Ibu Made.

Alasan : Bila anak dibesarkan bersama orang tua yang telah bercerai akan tidak menimbulkan trauma dan kelak akan mengganggu keseimbangan jiwa anak.

J. Setelah pengamanan harta selesai dikerjakan dan kesepakatan tentang anak telah diatur, maka proses perceraian dilanjutkan sampai tuntas.

Alasan : Pada proses perceraian tidak diatur secara khusus harta gono gini sehingga masalah ini diatur tersendiri. Hal ini dapat dilihat pada dasar gugatan "hanya Cerai"



Drs. PUSPAHADI BOENJAMIN & ASSOCIATES
MANAGEMENT CONSULTANT

- E. Dengan terbitnya Putusan Pengadilan Negeri Denpasar tentang perceraian, maka mulai diatur kembali kepemilikan harta berupa tanah dan atau bangunan dengan cara :
- Penghibahan bagi pemindahan tanah dan atau bangunan dari orang tua Ibu Made Jati ke NI MADE JATI.
 - Penjualan bagi pemindahan tanah dan atau bangunan dari orang tua Ibu Made Jati ke Ep. Michael Donelly dalam hal ini PMA atau cara kepemilikan lain.
- Alasan :** Penghibahan dalam satu garis darah bebas PPh dan BPHTB.

- F. Kerjasama usaha antara Ep. Michael Donelly dengan Ibu Made Jati disarankan tidak dibentuk sehingga masing-masing berusaha dibidang yang menjadi keahliannya.
- Alasan :** tidak terjadi pertemuan bisnis yang nantinya merendahkan ikatan kekeluargaan. Hubungan kekeluargaan tidak putus diperceraian karena ada anak-anak.

Demikian pendapat kami dan sebagai konsultan, kami bersedia sebagai "mediator netral" yang secara lisan sudah diminta oleh Ep. Michael Donelly dan Ibu Made Jati dan surat ini kami buat sebagai jawaban persetujuan kami atas permintaan sebagai mediator netral tersebut.

Hormat kami,
Management Consultant
Drs. Puspahadi Boenjamin & Rekan

PUSPAHADI BOENJAMIN
Rekan

Yth: and: ball

We are prepared to act as a "neutral mediator" as requested by both Michael Donnelly and Made Jati and we write this letter as an answer in agreement to that request to serve as a neutral mediator.



Biro Perjalanan Umum
PT CITRA NETRATAMA
Tour & Travel

WISMA NUGRA SANTANA, GROUND FLOOR
JL. JEND. SUDIRMAN KAW. 7-B JAKARTA 10220
Phone : (021) 570 6930 / 570 6931 / 570 4987
(021) 570 6969, Ext. : 0131
Fax : (02-21) 570 4921
e-mail : citranetratama@link.net.id
Bank Account : BNI 46 Cabang Dukuh Beulah
No. 0014472741 (IDR)
No. 0014472752 (USD)

Jakarta, 23 Sep 2005

FAKTUR No D 1674 -05
INVOICE

MR. PUSPAHADI

Due Date : 29 Sep 2005

DESCRIPTION	AMOUNT
126 5155 470 397 Mr. Puspahadi JKT-DPS-JKT G Cls	Rp. 1.362.800,-
SUBTOTAL	
VAT/PPN	
TOTAL Rp. 1.362.800,-	

NOTE :

1) Kwitansi dan faktur bernomor sama.
Pembayaran dengan cek dibuat atas nama PT. CITRA NETRATAMA dan dicatat pada sudut kiri atas. Pembayaran sah setelah uang diterima/cair dalam rekening kami.
2) Jika Faktur dibuat dalam US Dollar dan pembayaran dilakukan dalam Rupiah, maka nilai tukar kurs yang ditetapkan oleh Perusahaan Penerbangan yang berlaku pada saat pembayaran.

1) Receipt and invoice have the same number. Payment by cheque should be crossed & undermarked of PT. CITRA NETRATAMA. Payment will only be recorded upon cheque's clearance.
2) If invoice is issued based on US Dollar then payment in Rupiah will be based on airline exchange rate of the payment date.

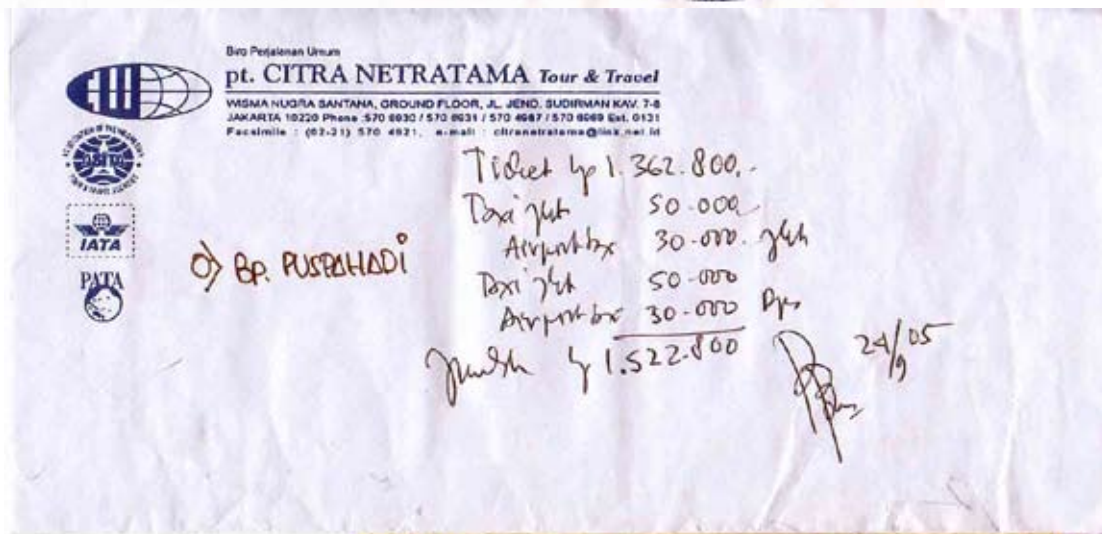
Received By,

(Signature)
BAHRUDIN



RL/SG

SE & O



HYATT
 BALI HYATT
 A HYATT RESORT
 P.O. BOX 392, SANUR
 BALI, INDONESIA
 TELEPHONE: (62) (361) 281234
 TELEFAX: (62) (361) 287693

"I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOLLOWING STATEMENT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO, THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SEVERAL WITH SUCH PERSON, COMPANY OR ASSOCIATION."

Signature 

FOLIO # 32903 ROOM # 212B PAGE NO 1

PUSPAHADI
 JL. PENGEMBANG NO ANDRENT ARRIVED 24 SEP 11:17am
 SANUR DEPART 25 SEP

FOR RATE USK390+/R/INT	DEBIT	CREDIT	BALANCE
1 24 SEP 05 NWA RM-RM-212B	4813380.00		380
2 25 SEP 05 FB-R RS-ROOM SERVICES-4846650	9600.00		
TOTAL BALANCE		4,910,180.00	
DEPOSIT AMOUNT		0.00	
NET BALANCE		4,910,180.00	

NO FREQUENT TRAVELER ACCOUNT HAS BEEN CREDITED FOR THIS STAY.

01:37pm 25/09/05





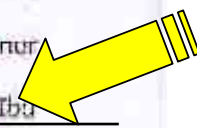
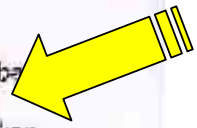
Drs. PUSPAHADI BOENJAMIN & ASSOCIATES
MANAGEMENT CONSULTANT

LAPORAN HASIL PERTEMUAN DENPASAR
 PB CONSULTANT – PT.ULUWATU, PT.KORI, MD & MJ

Tanggal : 25 September 2005
 Hadir : 1. M.D.
 2. MJ
 3. P.B
 4. HRU

Present at Meeting
 Michael Donnelly
 Made Jati
 Puspahadi Boenjamin
 Heru Widiyanto

1. Status kawin dibenarkan dan diakui meskipun ada 2 versi perkawinan di Bali & di USA
2. Status 2 anak yang dilahirkan akan dibesarkan bersama di Denpasar.
3. Mengingat kepemilikan tanah oleh perempuan Indonesia yang bersuami orang asing, dikhawatirkan adanya kemungkinan hilangnya kepemilikan tanah bila perceraian terekspos maka dipandang perlu untuk mencabut sengketa perdata gugatan cerai di Pengadilan Denpasar. Pencabutan perkara dilakukan oleh penggugat Ni Made Jati.
4. Pembagian fungsi dalam rumah tangga :
 - a. 2 anak yang dilahirkan sepenuhnya menjadi beban MD.
 - b. Selama status MJ sebagai janda yang dicerai, maka MD berkewajiban membiayai hidup MJ sampai MJ menikah lagi.
5. Pembagian harta akan dilakukan dengan cara : 50% MJ, 50% MD setelah dilakukan penilaian kembali oleh Appraisal Company dan Akuntan Publik yang ditunjuk MD & MJ, pencarian Appraisal Company & Akuntan Publik dilakukan oleh Bp.HRU dari PBC, MD & MJ memberikan wakil pada saat Appraisal dilakukan.
 - Tanah dan bangunan yang dikenal sebagai milik MJ dan MD di Sanur sementara di tunda diskusinya sampai meeting berikutnya.
 - Dalam pembagian PT.ULUWATU, akan diperhitungkan good will untuk Ibu Nerti dan Ibu Suti sebagai pemegang saham.
 - Dalam pembagian PT.KORI, akan diperhitungkan good will untuk Bp.Bende sebagai pemegang saham.
6. Untuk menjaga NETRALITAS, maka tanah Kedonganan, Slut dan Bukit akan dinilai oleh Appraisal untuk ditawarkan melalui agen Penjual Property.



Hormat kami,
 Management Consultant
 Drs. PUSPAHADI BOENJAMIN & REKAN



PUSPAHADI BOENJAMIN
 Rekan.

Y/I, hrd, Bali

Assets should be settled as follows: 50% MJ, 50% MD after an professional appraisal.

In the division of PT ULUWATU there should be a calculation of the good will for Nerti and Suti for their service of holding shares.

And the same for PT KORI there should be a calculation of good will for Dende as a shareholder.



PT. SHANTIKA VALUINDO LESTARI

PROFESSIONAL APPRAISER &
PROPERTY CONSULTANTS

JAKARTA : JL. CIPINANG MUBARAYATA NO. 11 JAKARTA 13420
TELP. (021) 450171, 450172, 457400 FAX. 450449
e-mail: shantika@indosat.net.id
SURABAYA : JL. SIMPANG DARMO PERMAJUTARA NO. 7 TELP. FAX. (031) 711221
SEMARANG : JL. TLOGOSARI RAYA II NO. 70 TELP. (024) 71555 FAX. (024) 71333
DENPASAR : JL. GATOT SUBROTO II BLOK E NO. 12 TELP. (0361) 26064

File No. : 0102/SVL/Prop/IX/05

Denpasar, 30 September 2005

Kepada Yth :

DIREKSI
PT. ULUWATU
CQ. MICHAEL PATRICK DONNELLY
Jl. Pengembak No. 10, Sanur
Denpasar – Bali

Dengan hormat,

Hal : Proposal Sementara Penilaian Properti

Memenuhi permintaan Bapak, dengan ini kami sampaikan penawaran atas Jasa Penilaian Properti dengan uraian sebagai berikut :

1. Properti yang tercakup dalam penilaian berupa :
 - a. Tanah dan Bagunan Toko Uluwatu Boutique yang berlokasi di Jl. Danau Tamblingan, Sanur – Denpasar, Bali.
 - b. Tanah dan Bagunan Toko Uluwatu Boutique (Toko Aleang) yang berlokasi di Jl. Legian, Kuta – Badung, Bali.
 - c. Tanah dan Bagunan Rumah Tinggal berlokasi di Jl. Pengembak Gang III No. 29, Sanur – Denpasar, Bali.
 - d. Tanah dan Bagunan Rumah Tinggal berlokasi di Jl. Pengembak No. 10, Sanur – Denpasar, Bali.
 - e. Tanah kosong yang berlokasi di Desa Ungasan, Kuta – Badung, Bali.
 - f. Tanah dan Bagunan Restoran Kori yang berlokasi di Jl. Legian Gang Popies II, Kuta – Badung, Bali.
 - g. Tanah kosong yang berlokasi di Kelurahan Tuban, Kuta – Badung, Bali.
 - h. Tanah kosong yang berlokasi di Desa Tulkup, Gianyar, Bali.
 - i. Penilaian Usaha milik PT. Uluwatu (Uluwatu Boutique) yang berlokasi di :
 - Jl. Legian, Kuta, Badung – Bali.
 - Jl. Pantai, Kuta, Badung – Bali.
 - Jl. Bakung Sari, Kuta, Badung – Bali.
 - Jl. Monkey Forest, Ubud, Gianyar – Bali.
 - j. Penilaian Usaha milik Restoran Kori yang berlokasi di Jl. Legian Gang Popies II, Kuta – Badung, Bali.

2. Tujuan dilakukannya penilaian adalah untuk mengetahui perkiraan Nilai Pasar dari properti tersebut pada tanggal penilaian yang akan dipergunakan dalam kaitannya dengan urusan yang menyangkut keperluan permodalan. Tanggal penilaian yang diambil sesuai dengan tanggal dimana kami melakukan pemeriksaan langsung di lokasi properti.
3. Penilaian akan dilakukan dengan menerapkan pendekatan kalkulasi biaya dimana nilai tanah ditentukan berdasarkan perbandingan terhadap transaksi jual beli yang telah terjadi maupun penawaran yang sedang berlaku atas tanah perbandingan yang berlokasi disekitarnya, sedangkan nilai bangunan dan prasarannya ditentukan dengan memperhitungkan Biaya Pengganti/Reproduksi Baru nya berdasarkan pada keadaan yang berlaku pada tanggal penilaian, kemudian mengurangkannya dengan penyusutan fisik serta kemunduran fungsional dan ekonomis.
4. Definisi dari istilah yang dipergunakan :
 - Nilai Pasar
 - Biaya Reproduksi Baru
 - Penggunaan Terbaik dan Tertinggi
5. Laporan penilaian akan disusun dalam Bahasa Indonesia dan kami akan menyampaikan sejumlah 3 (tiga) eksemplar dalam waktu paling lambat 30 (tiga puluh) hari kerja setelah dilakukan peninjauan lapangan.
6. Dalam menentukan besarnya biaya atas jasa penilaian ini kami tidak mengkaitkannya dengan besaran nilai aset yang tercakup dalam penilaian tetapi didasarkan pada perhitungan jumlah orang serta lamanya waktu kerja dari masing-masing personil yang melaksanakan pekerjaan, ditambah dengan biaya langsung yang secara wajar harus dikeluarkan.

Berdasarkan pada hal tersebut, kami menentukan biaya jasa penilaian sebesar **Rp. 55.000.000,-** (*Lima Puluh Lima Juta Rupiah*) dengan perincian sebagai berikut ;

Biaya Penilaian	Rp. 50.000.000,-
PPN 10%	Rp. 5.000.000,-
Jumlah	Rp. 55.000.000,-

Cara Pembayaran : 50% pada saat persetujuan proposal
50% pada saat penyerahan laporan penilaian

PT. SHANTIKA VALUINDO LESTARI

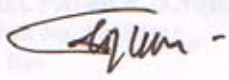
PROFESSIONAL APPRAISER

Apabila Bapak dapat menyetujui hal-hal tersebut diatas, kami persilakan untuk membubuhkan tanda tangan dibawah ini sebagai tanda persetujuan dan mengembalikan tembusan proposal ini kepada kami.

Demikianlah kami sampaikan, atas perhatian dan kepercayaan yang diberikan kami mengucapkan terima kasih.

Hormat kami,
PT. SHANTIKA VALUINDO LESTARI

Menyetujui,
PT. ULUWATU


(Dra. G. A. Sri Pulawarini)




(MICHAEL PATRICK DONNELLY)

Dengan hormat,
Hal : Permohonan Surat Keterangan Penilaian Properti
Menyebutkan penandaan Bapak, dengan ini kami sampaikan penandaan atas jenis Penilaian Properti dengan lokasi sebagai berikut:

- 1. Properti yang terwujud dalam penandaan berupa:
 - a. Tanah dan Bangunan Toko Uluwatu Boutique yang berlokasi di Jl. Danda Tambora, Denpasar - Denpasar, Bali
 - b. Tanah dan Bangunan Toko Uluwatu Boutique (Toko Aneka) yang berlokasi di Jl. Legian, Kuta - Denpasar, Bali
 - c. Tanah dan Bangunan Rumah Tinggal berluas di Jl. Pengembak, Gang 10 No 23, Sura - Denpasar, Bali
 - d. Tanah dan Bangunan Rumah Tinggal berluas di Jl. Pengembak No. 10, Sura - Denpasar, Bali
 - e. Tanah kosong yang berlokasi di Desa Ungasan, Kuta - Denpasar, Bali
 - f. Tanah dan Bangunan Restoran Kar yang berlokasi di Jl. Legian Gang Pura II, Kuta - Denpasar, Bali
 - g. Tanah kosong yang berlokasi di Kelurahan Tuban, Kuta - Denpasar, Bali
 - h. Tanah kosong yang berlokasi di Desa Tullup, Gianyar, Bali
- 1. Penandaan lokasi milik PT. Uluwatu (Uluwatu Boutique) yang berlokasi di:
 - Jl. Legian, Kuta, Denpasar - Bali
 - Jl. Pengembak, Kuta, Denpasar - Bali
 - Jl. Pengembak, Kuta, Denpasar - Bali
 - Jl. Monkey Forest, Ubud, Gianyar - Bali
- 1. Penandaan lokasi milik Restoran Kar yang berlokasi di Jl. Legian Gang Pura II, Kuta - Denpasar, Bali



PT. SHANTIKA VALUINDO LESTARI

PROFESIONAL APPRAISERS &
PROPERTY CONSULTANTS

INVOICE

Kepada, yth. :
DIREKSI
PT. ULUWATU
Jl. Pengembak No. 10, Sanur
Denpasar – Bali

Ref. : In/157/X/05

Date : 10-10-2005

Pembayaran Jasa Penilaian Asset milik "PT. ULUWATU (MICHAEL PATRICK DONNELLY)" yang berlokasi di Jl. D. Tamblingan, Jl. Legian, Jl. Pengembak Gg. III, Jl. Pengembak No. 10, Desa Ungasan, Jl. Legian Gg. Popies II, Desa Tulikup Gianyar dan Penilaian Usaha PT. Uluwatu dan Restoran Kori.

Tahap I :

Sebesar 50% x Rp. 50.000.000,-

PPN 10%

Jumlah

Rp. 25.000.000,-

Rp. 2.500.000,-

Rp. 27.500.000,-

Terbilang : # Dua Puluh Tujuh Juta Lima Ratus Ribu Rupiah #





Drs. PUSPAHADI BOENJAMIN & ASSOCIATES
MANAGEMENT CONSULTANT

Fax kepada : Yth. Bp. Michael Donelly
Ibu Made Jati
Tanggal : 10 Oktober 2005
Hal : Perkembangan Kasus

Dengan hormat,

Kami memantau kasus yang dihadapi oleh Bapak/Ibu dan kami telah memberikan saran yang disepakati bahwa akan ditunjuk Appraisal Company yang menilai semua kekayaan yang dihasilkan selama perkawinan. Semoga Bapak/Ibu dapat menunjuk Appraisal Company tersebut yang akan dibayar oleh PT.ULUWATU atau PT.KORI tergantung pada kesepakatan. Selain itu telah pula disepakati bahwa proses persidangan, sementara dihentikan menanti perkembangan pada pertemuan berikutnya.

Atas kepercayaan yang diberikan, kami mengucapkan terima kasih.

Hormat kami,
Management Consultant
Drs. PUSPAHADI BOENJAMIN & REKAN

PUSPAHADI BOENJAMIN
Rekan.

Y/l.hrd.Bali

Purchasing Land Held in Name of Made Jati

Aside from the land that McHugh gifted to Made Jati because of their relationship as listed previously, McHugh also bought 25 ara of cliff-top land in the Bukit. His agreement with Made was that the land would be held in Made's name and Made would receive a 50% share. All the other properties were settled in 1987 but the land in the Bukit remained 50% with McHugh.

Starting about 2000 we bought other land contiguous to this property to a total of several hectares, but McHugh still held 50% of the 25 ara in Made's name. In 2003 we bought this land from McHugh and Made paid USD 5000 to McHugh.

It is clear that Made Jati held property in her name which was in fact owned by McHugh, just as with Uluwatu, until in 2003 we bought the land - but there are no changes in documents because the land certificates were already in Made Jati's name.

Month		RESERVE		
Date	Cash Transfers (Ulu, Kori, Cstmrs)	Rp	USD	Other
31/8	Cash de PT		4,904	
31/8	Cash di PT			# 150 -
31/8	Cash de PT			Yen 410,000
31/8	Cash de PT			Eur 1,675
13/8	Cash de Kori	50.000.000		
Extra Salary and Wages (Ulu, Kori)				
6/8	wages MC July 03		6,289	
6/8	wages MC July 03	20.000.000		
13/8	wages Heru July	4.600.000		
13/8	wages Pak Kembang July	500.000		
13/8	wages Dewa July	250.000		
13/8	wages TIMON July	500.000		
13/8	wages WYSONI July	200.000		
Payments (Kain, Listrik, etc)				
14/8	Bayar B.I (u1613)		5,718	
Buy Currency @				
Tickets & Travel				
Paid McHugh for land in Bukit USD 5000				
Other Transfers / Receipts / Purchases				
1/8	open Bank acc for PT		1000	what bank?
2/8	ARISAN		200	
5/8	paid for school		4,710	
5/8	paid M McHugh for land in Bukit		5,000	
23/8	jual yen ke MC Yen 40.000 = 2,800.000	2,800.000		
13/8	Cash to personal	25.000.000		

RESERVE is Made Jati's accounting report to Michael regarding monthly family accounting.

**Michael and Made Jati Pay McHugh for Land
Previously Held in Made's Name**

