

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

REC'D
U.S. DEPARTMENT OF JUSTICE
CRIMINAL DIVISION
JUL 7 3 05 PM '82
INTERNATIONAL
REGISTRATION UNIT

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending 30 MAY 1982
(Insert date)

Name of Registrant **Barbados Industrial Development Corporation** Registration No. **1995**
Barbados Board of Tourism
Business Address of Registrant

I - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in Item 1.

N/A

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position	Date Connection Ended
Mr. Frederick L. Harding	Manager	May 21, 1982

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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N/A

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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes No

If yes, identify each such person and describe his services.

N/A

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6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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N/A

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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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N/A

II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

N/A

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

N/A

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

(1) Barbados Board of Tourism

(2) Barbados Industrial Development Corporation

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

If yes, identify each such foreign principal and describe in full detail your activities and services:

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

During the period ending May 30, 1982, the North American Office of the Barbados Industrial Development Corporation continued its efforts at industrial investment promotion by encouraging U.S. businessmen to set up manufacturing operations in Barbados. Officers held interviews with company Executives in various parts of the United States, conducted direct mailing programs and distributed printed material.

BARBADOS BOARD OF TOURISM

During the same period, the Barbados Board of Tourism continued its function of educating the travel trade and consumer public on the island's tourism product. Promotional literature was distributed at presentations throughout the U.S.A. Slide presentations were also done at these functions.

¹ The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

Dissemination of promotional literature to encourage the setting up of industries in Barbados.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes No

If yes, describe fully.

N/A

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
Dec. '81 - May '82	B'dos Industrial Development Corp.	Administration and Promotion	\$ 346,611.27
Dec. '81 - May '82	B'dos Board of Tourism	Administration and Promotion	252,346.66

Total \$ 598,957.93

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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N/A

³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No

(2) transmitted monies to any such foreign principal? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
	(1) Barbados Industrial Development Corporation		\$ 308,850.13
	(2) Barbados Board of Tourism		284,574.30

Total \$ 588,424.43

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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N/A

(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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N/A

V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

Barbados Industrial Development Corporation.....

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?
Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

Barbados Industrial Development Corporation - \$154,151.38

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (Specify) **Companies, Real Estate Agents and Individuals**

21. What language was used in this political propaganda:

- English
- Other (specify) _____

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?

- Yes No

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes No

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?

- Yes No

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

- Exhibit A⁶ Yes No **N/A**
- Exhibit B⁷ Yes No

If no, please attach the required exhibit.

(a) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

- Yes No

If yes, have you filed an amendment to these exhibits? Yes No

If no, please attach the required amendment. **N/A**

⁶ The Exhibit A, which is filed on Form OBD-67 (Formerly DJ-306) sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form OBD-65 (Formerly DJ-304) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6-month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

N/A

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements, been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes No

If no, list names of persons who have not filed the required statement.

N/A

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Colene M. Clarke

Colene M. Clarke
Secretary to Director

Subscribed and sworn to before me at

100-2 ave NYC

this

30

day of

JUNE

, 19

82

IRVING S. BRONSTEIN
Notary Public, State of New York
Qualified in Nassau County
No. 30-5463460
Commission Expires March 30, 19...

[Signature]

(Signature of notary or other officer)

⁸ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

May 31, 1982
Item 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Dec.2'81	Arthur Seale	Painting expenses	\$1,000.00
3	Colin Highland	Travelling Advance	400.00
3	MRA Communicators Inc.	Production of film	16,284.60
3	Alken Travel Bureau, Inc.	Purchasing airticket	348.00
7	A. Anton Norris	Salary & Allowances	1,897.55
7	Frederick Harding	Salary & Allowances	1,626.00
7	Colin Highland	Salary & Allowances	1,467.65
7	Jeanette Speede	Salary	521.85
7	Colene Clarke	Salary	521.85
7	Hilary Cumberbatch	Salary	449.92
7	The Hertz Corporation	Hired car expenses	303.88
7	Jennifer Field	Salary & Allowances	1,297.30
7	New York Telephone	Telephone expenses	66.42
7	Con Edison	Electricity expenses	36.12
7	Carlyle Carter	Purchasing liquor	533.00
8	Safeguard Protective System	Rental on burglar alarm system	105.00
9	Thomas Cook	Purchasing airticket	464.00
11	Arthur Seale	Painting expenses	900.00
15	Allen Carpet	Purchasing carpet	500.00
15	Peter Rothholz Assoc.	Professional services	4,188.48
15	Xerox Corporation	Rental of copier	171.73
15	QYX	Purchasing ribbons	97.92
15	ITT World Communications	Cable expenses	20.34
15	M. Perlman, Inc.	Stationery	58.00
15	Western Union Int'l	Cable expenses	61.79
15	Great Bear Spring Co.	Water supply	9.00
15	Apelco Inc.	Replacing light bulbs	18.50
15	Guardian Life Ins. Co.	Health insurance	500.33
15	Blue Cross Blue Shield	Health insurance	339.55
15	Planned Management Construction Corp.	Renovations	201.00
15	Vaughn Patrice	Subscription on Nations	34.90
15	The Hertz Corporation	Hired car expenses	89.61
15	Jennifer Field	Refund on travelling expenses	170.00
16	Frederick Harding	Salary & Allowances	1,616.00
16	Jennifer Field	Salary & Allowances	1,297.30
16	American Express	Travelling & Entertainment exps.	721.66
17	Frederick Harding	Refund on travelling expenses	517.03
17	N.Y. Chamber of Commerce	Ordering booklet	.88
17	E. Anton Norris	Salary & Allowances	1,897.55
17	Colin Highland	Salary & Allowances	1,467.66
17	Colene Clarke	Salary	1,703.55
17	Jeanette Speede	Salary	1,703.55
17	Hilary Cumberbatch	Salary	1,420.90
17	Shirley Cadogan	Salary	955.49
		Carried forward	\$47,985.86

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$47,985.86
Dec. 17	Margaret Headley	Salary	90.53
17	Americ an Express	Travelling Expenses	355.29
17	Western Union Int'l	Cable expenses	186.68
17	National Directory of Addresses & Telephone	Purchasing directory	23.55
23	E. Anton Norris	Purchasing christmas cards	67.00
23	E. Anton Norris	Refund ontravelling expenses	49.40
23	Hilary Cumberbatch	Travelling expenses	25.78
24	Allen Carpet	Purchasing carpet	1,000.00
30	Hertz Corproation	Hired car expenses	252.62
30	Mercury Messenger Service	Messenger service	9.25
30	Xerox Corporation	Payment on copier	149.34
30	Modern Mass Media Inc.	Rental on film	21.00
30	New York Telephone	Telephone expenses	37.14
30	Con Edison	Electricity expenses	33.57
30	New York Telephone	Telephone expenses	36.67
30	Western Union Int'l	Equipment charges	163.75
30	The Waldorf Astoria	Reception expenses	655.35
31	Cash	Petty Cash-reimbursement	44.88
31	M. Perlman, Inc.	Purchasing business cards	17.25
31	Xerox Corproation	Purchasing duplicating paper	49.40
31	Van Brunt & Company	Advertising expenses	1,309.04
Jan. 5'82	Guardian Life Ins. Co.	Health insurance	500.33
5	Blue Cross Blue Shield	Health insurance	339.55
5	MRA Communicators Inc.	Production of film	17,635.60
6	The Zurick Insruance Co.	Diasbility insurance	134.37
11	New York Telephone	Telephone expenses	34.05
11	Con Edison	Electricity expenses	30.80
11	American Express	Travelling expenses	218.53
11	ITT World Communications	Cable expenses	7.06
11	Samsung Electronics America, Inc.	Purchasing machine parts	3.90
11	A.J.G. Locksmith	Purchasing locks	25.00
11	Van Brunt & Company	Advertising expenses	1,701.37
11	Peter Rothholz Assoc.	Promotional expenses	2,838.52
11	New York Telephone	Telephone expenses	953.08
11	Great Bear Spring Co.	Water supply	26.85
12	E. Anton Norris	Salary & Allowances	1,897.55
12	Frederick Harding	Salary & Allowances	1,626.00
12	Colin Highland	Salary & Allowances	1,467.65
12	Jennifer Field	Salary & Allowances	1,297.30
12	Colene Clarke	Salary	587.50
12	Jeanette Speede	Salary	587.50
12	Hilary Cumberbatch	Salary	506.50
12	Shirley Cadogan	Salary	506.50
		Carried forward	\$85,488.86

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$85,488.86
Jan. 12	Hertz Corporation	Hired car expenses	206.63
14	American Express	Travelling & Entertainment exps.	674.84
14	New York Telephone	Telephone expenses	543.36
14	Con Edison	Electricity expenses	36.34
14	American Express	Travelling expenses	195.33
14	North Waterside Nursey	Tuition	600.00
14	U.N. Int'l School	Tuition	900.00
19	Alken Travel Bureau	Purchasing airticket	113.00
19	New York Telephone	Telephone expenses	40.76
19	Western Union Int'l	Cable expenses	72.37
19	Int'l Business Machines	Service agreement	297.00
19	Senator Supply Company	Office supplies	206.51
20	New York Telephone	Telephone expenses	512.59
20	New York Telephone	Telephone expenses	37.04
20	M. Perlman, Inc.	Purchasing business cards	10.50
21	Trinidad & Tobago Chamber of Commerce	Luncheon expenses	25.00
22	Albert Constantine & Sons	Purchasing saw blades	277.75
25	E. Anton Norris	Salary & Allowances	1,897.55
25	Frederick L. Harding	Salary & Allowances	1,626.00
25	Colin Highland	Salary & Allowances	1,467.66
25	Jennifer Field	Salary & Allowances	1,297.30
25	Colene Clarke	Salary	587.50
25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Shirley Cadogan	Salary	506.50
25	A.B. Dick Company	Purchasing parts	158.28
25	Frederick Harding	Refund on travelling exps	157.25
26	Allen Carpet	Purchasing carpeting	3,165.50
27	Business Week	Renewal of subscription	34.95
27	Western Union Int'l	Rental charges on machine	169.69
27	Senator Supply Company	REFills for calendars	33.75
27	Van Brunt & Company	Advertising expenses	9,607.00
27	Xerox Corporation	Rental of copy machine	149.34
27	Jeanette Speede	Reimbursement of Petty Cash	72.58
28	La-Z-Boy Chair Co.	Purchasing office chair	200.00
28	Trans-Lux Corporation	Freight charges on telex machine	69.56
Feb. 1	Frederick Harding	Travelling advance	100.00
2	Edward S. Gordan	Rental expenses	5,546.62
3	Fire Extinguisher Main- tenance Co.Inc.	Inspection of Fire extinguisher	16.00
3	Con Edison	Electricity expenses	27.80
3	American Express	Travelling expenses	86.00
3	Planned Management Construc- tion Corp.	Payment of relocation	8,336.00
3	Peter Rothholz Assoc.	Public Relations expenses	2,994.05
		Carried forward	\$129,638.76

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$129,638.76
Feb. 3	MRA Communicators	Expenses on film	925.00
4	Guardian Life Ins. Co.	Health insurance	500.33
4	Blue Cross Blue Shield	Health insurance	339.55
5	E. Anton Norris	Ourfit allowance	481.00
5	Jennifer Field	Ourfit allowance	325.00
5	Jennifer Field	Refund on travelling advance	95.00
5	Jennifer Field	Refund on travelling expenses	35.00
10	E. Anton Norris	Salary & Allowances	1,975.29
10	Frederick Harding	Salary & Allowances	1,686.37
10	Colin Highland	Salary & Allowances	1,515.37
10	Jennifer Field	Salary & Allowances	1,337.92
10	Colene Clarke	Salary	587.50
10	Jeanette Speede	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
10	Shirley Cadogan	Salary	687.39
10	New York Telephone	Telephone expenses	33.51
10	Con Edison	Electricity expenses	30.32
10	American Express	Entertainment expenses	32.10
10	American Express	Entertainment expenses	143.55
10	Colin Highland	Refund of out-of-pocket exps.	180.00
18	E. Anton Norris	Arrears in allowances	2,443.35
18	Frederick Harding	Arrears in allowances	1,320.75
18	Colin Highland	Arrears in allowances	1,736.72
18	Jennifer Field	Arrears in Allowances	1,131.12
18	A.B. Dick Company	Machine parts	20.05
18	Vam Brunt & Company	Advertising expenses	2,654.11
18	Mentor International	Seminar expenses	256.39
18	Day-Timers	Purchasing daytimers	17.06
18	Great Bear Spring Co.	Supply of water	20.90
18	Frederick Harding	Refund on travelling exps.	13.75
18	Apelco Inc.	Furnishing lights	20.70
18	M. Perlman, Inc.	Stationery	166.80
18	Western Union Int'l	Cable Expenses	157.07
18	Hertz Corporation	Hired car expenses	95.79
19	Colin Highland	Travelling advance	250.00
19	Alken Travel Bureau	Purchasing airtickets	534.00
19	Frederick Harding	Telephone expenses	27.90
19	Shirley Cadogan	One days salary	36.18
22	MGM Transport Corp.	Delivery charges	14.31
22	Alken Travel Bureau	Purchasing airtickets	2,376.00
23	Jeanette Speede	Reimbursement Petty Cash	96.89
23	New York Telephone	Telephone expenses	38.10
23	Van Brunt & Company	Advertising expenses	1,966.00
23	Xerox Corporation	Payment of copier	149.34
23	New York Telephone	Telephone expenses	43.25
25	E. Anton Norris	Salary & Allowances	1,975.30
25	Frederick Harding	Salary & Allowances	1,686.38
		Carried forward	\$160,891.17

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$160,891.17
Feb. 25	Colin Highland	Salary & Allowances	1,515.37
25	Jennifer Field	Salary & Allowances	1,337.92
25	Colene Clarke	Salary	587.50
25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Frederick Harding	Expenses on photographs	40.00
26	Jeanette Speede	Reimbursement Petty Cash	47.64
March 1	Hertz Corporation	Hired car expenses	198.93
1	Western Union Int'l	Cable expenses	85.95
1	Xerox Corporation	Suppliers for copier	288.00
1	Safeguard Protective Systems, Inc.	Payment for Security system	105.00
1	Blue Cross Blue Shield	Health Insurance	284.15
1	Guardian Life Ins. Co.	Health Insurance	423.67
1	Colene Clarke	Overtime	81.36
1	Jeanette Speede	Overtime	81.36
1	Hilary Cumberbatch	Overtime	52.56
4	Arthur Seale	Moving expenses	250.00
4	Caribbean Connections Inc.	Ordering literature	150.00
4	Bernard Hillman	Cleaning expenses	75.00
4	MPO Videotronics Projector	Purchasing projector	671.00
5	Newsweel	Renewal of subscription	36.00
5	Western Union	Cable expenses	363.23
5	Peter Rothholz Assoc.	Public Relations services	2,233.65
5	Con Edison	Electricity expenses	42.01
5	Apelco Inc.	Furnishing bulbs for office	269.08
9	Jeanette Speede	Reimbursement Petty Cash	53.40
9	MRA Communicators, Inc.	Payment of film	16,284.60
9	The Waldorf-Astoria	Hotel expenses	7.90
9	American Express	Travelling expenses	58.13
9	MPO Videotronics Projector	Repairs to projector	25.00
9	Great Bear Spring Co.	Rental on water cooler	9.00
10	E. Anton Norris	Salary & Allowances	1,975.29
10	Frederick Harding	Salary & Allowances	1,686.37
10	Colin Highland	Salary & Allowances	1,522.64
10	Jennifer Field	Salary & Allowances	1,337.92
10	Colene Clarke	Salary	587.50
10	Jeanette Speede	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
15	Xerox Corporation	Meter usage on copier	78.46
15	Western Union Int'l	Cable expenses	144.72
15	Colene Clarke	Overtime	55.93
15	Jeanette Speede	Overtime	55.93
15	US Customs Service	Purchasing tariff schedules	23.00
16	New York Telephone	Telephone expenses	558.20
		Carried forward	\$196,762.54

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$196,762.54
March 18	Xerox Corporation	Payment on copier	149.34
18	New York Telephone	Telephone expenses	36.61
18	Con Edison	Electricity expenses	33.04
18	New York Telephone	Telephone expenses	42.76
24	New York Telephone	Telephone expenses	34.64
25	E. Anton Norris	Salary & Allowances	1,975.30
25	Frederick Harding	Salary & Allowances	1,686.38
25	Colin Highland	Salary & Allowances	1,522.64
25	Jennifer Field	Salary & Allowances	1,337.92
25	Colene Clarke	Salary	587.50
25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
30	Frederick Harding	Telephone expenses	30.56
30	Western Union	Cable expenses	40.76
30	M. Perlman, Inc.	Purchasing labels	26.50
30	The Wall Street Journal	Renewal of subscription	89.00
30	Peter Rothholz Assoc.	Expenses on reports	1,825.55
30	Van Brunt & Company	Advertising	4,948.00
30	Energy-Space-Inspection Co.	Inspection services	471.84
30	Senator Supply Company	Stationery	188.00
30	New York Telephone	Telephone expenses	2,673.14
30	Zurick Insurance Co.	Disability insurance	134.37
30	Blue Cross Blue Shield	Health Insurance	284.15
30	Guardian Life Ins. Co.	Health Insurance	423.67
31	Jeanette Speede	Reimbursement Petty Cash	39.11
31	MRA Communicators Inc.	Expenses on film	1,660.00
April 8	E. Anton Norris	Salary & Allowances	1,975.29
8	Frederick Harding	Salary & Allowances	1,686.37
8	Colin Highland	Salary & Allowances	1,522.64
8	Jennifer Field	Salary & Allowances	1,337.92
8	Colene Clarke	Salary	587.50
8	Jeanette Speede	Salary	587.50
8	Hilary Cumberbatch	Salary	506.50
8	Colin Highland	Travelling advance	200.00
14	Spartan Stationery	Stationery	30.06
14	Sabena Belgian World Airlines	Sending film to Brussels	51.00
15	D.P. Winnie Co.Inc.	Purchasing twine	1,760.00
15	American Express	Travelling & Entertainment Exps.	657.65
15	Western Union Int'l	Cable expenses	84.32
15	Great Bear Spring Co.	Supply of water	32.80
15	Int'l Projects Ltd.	Seminar expenses	415.00
15	Peter Rothholz Assoc.	Professional services	2,139.24
15	Dun & Bradstreet	Renewal of subscription	2,291.00
15	Conway Publications Inc.	Renewal of subscription	39.00
		Carried forward	\$234,001.11

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$234,001.11
April	15	Con Edison	Electricity expenses 37.32
	15	Carib Publicity Co.Ltd.	Renewal of subscription 32.00
	15	The Advocate News	Renewal of subscription 270.50
	15	American Express	Entertainment expneses 20.00
	15	American Express	TRavelling expenses 149.57
	15	Western Union Int'l	Cable expenses 73.60
	15	Trans-Lux	Telex equipment expenses 321.13
	15	Van Brunt & Company	Advertising expenses 14.70
	15	Alken Travel Bureau	Purchasing airtickets 7,583.00
	15	E. Anton Norris	Travelling advance 200.00
	16	New York Telephone	Telephone expenses 753.19
	16	M. Perlman, Inc.	Stationery 252.00
	16	New York Telephone	Telephone expenses 36.79
	20	Mid-Town Hardware	Door checks 109.90
	21	New York Telephone	Telephone expenses 76.75
	21	New York Telephone	Telephone expenses 42.50
	21	Con Edison	Electricity expenses 27.91
	21	Spartan Stationers	Stationery 9.70
	23	E. Anton Norris	Salary & Allowances 1,975.30
	23	Frederick Harding	Salary & Allowances 1,686.38
	23	Colin Highland	Salary & Allowances 1,522.64
	23	Jennifer Field	Salary & Allowances 1,337.92
	23	Colene Clarke	Salary 587.50
	23	Jeanette Speede	Salary 587.50
	23	Hilary Cumberbatch	Salary 506.50
	23	Katrina Yearwood	Salary 429.00
	23	Frederick Harding	Travel advance 525.00
	23	Jeanette Speede	Reimbursement Petty Cash 54.21
	23	Arthur Seale	Installing door 40.00
	26	E. Anton Norris	Travelling advance 1,200.00
	30	Western Union Int'l	Cable expenses 71.91
	30	Vaughn Patrice	Supplying nations 33.80
	30	Con Edison	Electricity expenses 52.72
	30	Van Brunt & Company	Advertising 558.77
	30	Van Brunt & Company	Advertising 9,435.62
	30	Guardian Life Ins. Co.	Health Insurance 423.67
	30	Blue Cross Blue Shield	Health Insurance 305.00
May	1	New York Telephone	Telephone expenses 36.51
	7	American Express	Entertainment expenses 30.75
	7	Senator Supply Co.	Stationery 237.00
	7	Peter Rothholz Assoc.	Professional services 2,559.07
	7	Trans-Lux Corp.	Lease on Telex machine 81.00
	7	Frederick Harding	Refund on out-of-pocket expenses 124.90
	10	E. Anton Norris	Salary & Allowances 1,975.29
	10	Frederick Harding	Salary & Allowances 1,686.37
	10	Colin Highland	Salary & Allowances 1,522.64
	10	Jennifer Field	Salary & Allowances 1,337.92
		Carried Forward	\$274,936.56

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$274,936.56
May 10	Colene Clarke	Salary	587.50
10	Jeanette Speede	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
10	Katrian Yearwood	Salary	543.40
10	Peter Rothholz Assoc.	Promotions expenses	1,381.05
10	Great Bear Spring Co.	Rental on water cooler	9.50
10	American Express	Purchasing airtickets	522.31
10	American Express	Entertainment expenses	353.55
10	Con Edision	Electricity Expenses	31.34
10	Frederick Harding	Salary & Allowances	1,686.38
10	Jeanette Speede	Reimbursement Petty Cash	21.99
13	Marriott Hotels	Seminar expenses	813.31
13	Avis	Hired car expenses	62.78
13	The Santa Clara Valley World Trade Assoc.	Issuing invitations	250.00
13	M.Perlman, Inc.	Stationery	44.80
13	B'dos ConsulateGeneral	Rental expenses	1,440.37
13	Peter Rothholz Assoc.	Seminar Expenses	164.79
18	Frederick Harding	Shipping expenses	1,000.00
19	E. Anton Norris	Travellin advance	200.00
19	Jennifer Field	Travelling advance	200.00
19	Colene Clarke	Entertainment expenses	150.00
24	American Express	Travelling expenses	627.26
24	New York Telephone	Telephone expenses	40.67
24	New York Telephone	Telephone expenses	75.94
24	Sun Belt	Limousine service	922.25
24	Xerox Corporation	Payment on copier	149.34
24	Alken Travel Bureau	Purchasing airtickets	635.00
24	Mercury Messenger Service	Messenger service	11.95
24	149 Realty Assoc.	Hotel accommodation	1,200.00
25	E. Anton Norris	Salary & Allowances	1,975.30
25	Colin Highland	Salary & Allowances	1,522.64
25	Jennifer Field	Salary & Allowances	1,337.92
25	Colene Clarke	Salary	587.50
25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Katrina Yearwood	Salary	429.00
25	Mutual of Omaha	Travelling insurance	100.00
28	Con Edison	Electricity expenses	52.29
28	American Express	Entertainment expenses	61.60
28	Western Union Int'l	Cable expenses	100.85
28	Cyril Morris	Printing pictures	107.00
28	Inc. Magazine	Renewal of subscription	36.00
28	Van Brunt & Company	Advertising expenses	4,850.00
28	Alexander Hamilton Institute, Inc.	Purchasing magazine	81.25
28	Blue Cross Blue Shield	Health Insurance	305.00
		Carried forward	\$301,796.39

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$301,796.39
May 28	Guardian Life Ins. Co.	Health Insurance	539.34
28	Safeguard Protective systems Inc.	Security systems	105.00
28	New York Telephone	Telephone expenses	1,148.64
28	Day-Timers	Daytimers	181.14
28	Jeanette Speede	Reimbursement Petty Cash	<u>79.62</u>
			\$303,850.13
			=====

BARBADOS BOARD OF TOURISM

NEW YORK OFFICE

RECEIVED
U.S. DEPARTMENT
OF COMMERCE
OFFICE OF TOURISM
JUL 7 3 05 PM '82
INTERNATIONAL
SECTION
REGISTRATION UNIT

ITEM 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
DECEMBER 1981			
1	A. Seale	Transporting of mail for December	\$ 125.00
2	Essex House	Accommodation - Faith Marshall-Harris	271.55
4	M. Wilson	Partial payment - travel & entertainment June - Nov	6,000.00
4	Cash	Petty cash	58.95
4	Edward S. Gordon	Rent for December	3,973.82
7	M. Wilson	Salaries & Allowances	1,020.65
7	C. Randell	" "	1,584.75
7	B. Browne	" "	767.55
7	M. Weekes	Salaries	521.85
7	A. Seale	Salaries	424.93
7	M. Jemmott	Salaries	402.67
7	K. Yearwood	Salaries	321.73
7	C. Scott	Salaries	449.92
7	C. Roach	Salaries	354.73
7	Able Int'l	Purchase of fridge	205.00
7	Blue Cross	Insurance coverage - Dec.	312.15
7	Guardian Insurance	Coverage for Dec.	468.91
7	J. Riley	Salaries	358.57
7	Tony Simmonds	Limo service on Oct 12,13	80.00
	Limo Service		
8	ANTOR	Luncheon fee	50.00
11	Edward Olzak	Purchase of 2 paintings	25.00
11	B. Browne	Refund for poster signs at Bridal Show	75.00
16	Spartan Stationers	Purchase of binders	60.90
16	Basyl Barrow	Deposit for shipping of fridge	150.00
17	C. Randell	Utilities	90.15
17	M. Wilson	Salaries & allowances	1,020.65
17	B. Browne	" "	767.54
17	M. Weekes	Salaries	521.85
17	A. Seale	Salaries	849.85
17	M. Jemmott	Salaries	402.68
17	J. Riley	Salaries	358.57
17	K. Yearwood	Salaries	321.72
17	C. Scott	Salaries	449.93
		Carried Fd.	\$ 22,846.57

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
DECEMBER 1981		Brought Fd.	\$ 22,846.57
17	Cash	Petty cash	73.93
17	M. Weekes	Retroactive salary April - Dec	1,181.70
17	C. Scott	Retroactive salary	1,018.35
17	A. Seale	Retroactive salary	1,074.93
17	M. Jemmott	Retroactive salary	914.85
17	J. Riley	Retroactive salary	800.40
17	K. Yearwood	Retroactive Salary	700.65
17	US Postmaster	Machine refill	800.00
17	Guardian Insurance	Balance due re coverage for December	34.14
17	B. Browne	Travelling Oct & Nov	124.49
17	ANTOR	Luncheon fee for Oct.	20.00
22	Bridal Fair	Participation in Show	925.00
22	NY SKAL Club	1982 dues	80.00
22	Waldorf Astoria	Balance re luncheon on 10/13/81	854.75
22	ASTA	Membership dues	65.00
22	Tribune Films	Film distribution	180.65
22	Karl Schroff	Literature clearance	94.75
22	Carey Cadillac	Limo service on 10/15	42.00
22	Western Union Svcs	Equipment charges June	52.78
22	Western Union	Telex service for Sep.	140.22
22	NY Telephone	Calls for Nov.	968.94
22	Todd Travel	Storage charges & mailings	451.99
22	M. Wilson	Travel & ent. and utilities	2,168.89
22	B. Browne	Utilities and travel	75.24
22	B'dos Consulate	Purchase of liquor	433.50
22	H. Cumberbatch	Travelling to JFK	30.00
30	Barclays bank	Service charges	1.25
JANUARY 1982			
5	DeVoe Travel	Breakfast seminar on 11/8	403.75
5	M. Wilson	11 day trip to Barbados	915.00
5	D. McCarthy	Outfit Allowance	1,560.00
6	D. McCarthy	Salaries & Allowances	981.45
6	J&D Expo Productions	Deposit for Seattle Show	187.50
6	Blue Cross	Insurance coverage - Jan.	312.15
6	Zurich Insurance	Disability coverage	167.97
12	D. McCarthy	Meal allowance	1,680.00
12	M. Weekes	Salaries	587.50
12	C. Scott	"	506.50
12	M. Jemmott	"	453.50
12	J. Riley	"	404.50
12	K. Yearwood	"	362.50
		Carried Fd.	\$ 44,677.29

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JANUARY 1982		Brought Fd.	\$ 44,677.29
12	B. Browne	Salaries & Allow	767.55
12	C. Randell	" "	792.38
12	Guardian Insurance	Coverage for Jan.	540.70
18	Postmaster, N.Y.	1982 bulk mailing fee	40.00
18	Edward S. Gordon	Rent for Jan.	5,546.62
18	J & D Expo	Final payment for Show	187.50
18	M. Wilson	Salaries & Allow.	1,020.65
19	TTRA	Luncheon fee	22.00
19	TTRA	NY Chapter dues	30.00
21	J. Riley	Salaries	404.50
21	M. Weekes	"	587.50
25	A. Seale	"	481.50
25	C. Scott	"	506.50
25	M. Jemmott	"	453.50
25	K. Yearwood	"	362.50
25	M. Wilson	Salaries & Allow.	1,168.89
25	M. Wilson	Retroactive Allowance	450.00
25	M. Wilson	6 day trip to Fla.	590.00
25	US P_ostmaster	Machine refill	1,500.00
25	C. Randell	Salaries & Allow	829.06
25	C. Randell	Retroactive Allowances	2,092.63
25	B. Browne	Retroactive allowances	1,771.63
25	B. Browne	Salaries & Allow.	804.23
25	R. Roach	Retroactive allowances	1,551.86
25	CAsh	Petty cash	74.21
25	DeVoe Travel	Accommodation - McCarthy	847.42
26	B. Browne	3 day trip to Chicago	310.00
28	H. Riley	Outfit Allowance	2,420.00
28	C. Randell	Utilities	486.95
28	Mid Island	Delivery of literature	145.00
	Messenger		
28	M. Perlman	Stationery	220.35
28	Emery Air	Delivery of literature	166.15
28	H. Cumberbatch	Travelling to JFK	50.00
28	Todd Travel	Storage charges	500.00
28	Barclays Bank	Service fcharges	4.93
FEBRUARY 1982			
1	CTA	Registration fee for CTC/6	200.00
1	A. Seale	Transporting of mail - Feb	125.00
2	M. Wilson	4 day trip to VA., Rochester	
		Albany & Syracuse	295.00
2	NY Telephone	calls for Dec	824.12
2	Ainsley Ailder	Full page Ad in Pageant Mag.	80.00
2	Alexander Hamilton	Stationery	430.69
2	Western Union	Telex service Oct-Dec.	425.00

Carried Fd.

\$74,783.81

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
FEBRUARY 1982		Brought Fd.	\$ 74,783.81
2	Tribune Films	Film distribution	174.80
2	C. Randell	2 day trip to L.I.	245.00
5	B. Browne	1 day trip to L.I.	85.00
8	D. McCarthy	4 day trip to Seattle	690.00
10	Antor	Luncheon fee	50.00
10	J. Riley	Salaries	404.50
11	M. Weekes	Salaries	587.50
11	A. Seale	Salaries	481.50
11	C. Scott	Salaries	506.50
11	M. Jemmott	Salaries	478.00
11	K. Yearwood	Salaries	362.50
11	M. Wilson	Salaries & Allowances	1,168.68
11	C. Randell	" "	824.91
11	B. Browne	" "	804.25
11	H. Riley	" "	725.23
11	Blue Cross	Insurance coverage - Feb	291.30
11	Guardian Insurance	Coverage for Feb.	540.70
11	Postmaster, N.Y.	Business reply permit fee	40.00
11	Postmaster, N.Y.	Advanced deposit fee	75.00
11	M. Wilson	Retroactive allowances	5,799.25
11	Central Plaza	Rent for California office	
	Partnership	for Dec & Jan	3,201.60
11	Gerber & Donalds	Attorney's fee	209.50
11	Rochester Marriott	Deposit for Mar 8 reception	100.00
11	Hotel Syracuse	" " Mar 9 reception	200.00
17	M. Wilson	3 day trip to California	100.00
17	DeVoe Travel	Accommodation-McCarthy	2,284.37
17	Springfield Marriott	Deposit for Mar 17 reception	150.00
17	Hotel Sonesta	Deposit for Mar 16 reception	300.00
17	Meadowlands Hilton	Deposit for Mar 16 reception	200.00
22	Waldorf Astoria	Deposit for Mar 18 reception	500.00
22	C. Scott	Salaries	506.50
22	US Postmaster	Machine refill	1,500.00
25	M. Weekes	Salaries	587.50
24	A. Seale	Salaries	506.50
24	M. Jemmott	Salaries	478.00
24	J. Riley	Salaries & overtime	497.48
24	K. Yearwood	Salaries & overtime	401.60
24	M. Wilson	Salaries & allowances	1,127.68
24	C. Randell	Salaries & Allowances	830.38
24	B. Browne	Salaries & Allowances	773.05
		Carried Fd.	\$103,572.59

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
FEBRUARY 1982		Brought Fd.	\$ 103,572.59
24	H. Riley	Salaries and allowances	734.64
24	Dozar Desk & Safe Co	Purchase of office equipment	2,282.12
24	Grayline of Ft. Lauderdale	Rental of coach for March 7 and 9	341.00
24	Todd Travel	Mailings, storage charges	1,057.85
24	Lightning Copy	Copying of material	376.75
24	Pitney Bowes	Postage meter rental	96.00
24	Pacifica Hotel	Deposit for Mar 12 reception	200.00
26	H. Cumberbatch	Travel to JFK	35.00
26	Ziya Akin	Sewing of 2 pairs of pants	350.00
1	D. McCarthy	Salaries & Allow	761.94
16	D. McCarthy	Salaries & Allow.	886.94
26	Barclays Bank	Service charges	9.25
MARCH 1982			
1	A. Seale	Transporting of mail-March	125.00
1	J. Speede	11 hours typing services	111.87
1	Cash	Petty cash	91.42
1	Candlelight Rest.	Deposit for Mar 19 reception	300.00
3	Calendar Travel	Bus transfers for tour	4,973.60
4	Cash	Advance for tour	1,950.00
4	M. Wilson	Advance for tour (14 days)	910.00
4	Elite Locksmith	Installation of locks	60.00
4	C. Randell	9 day advance for tour	1,094.00
4	H. Riley	7 day advance for tour	868.00
4	B. Browne	5 day advance for tour	597.00
4	Pacifica Hotel	Reception on Mar 12	928.56
4	Holiday Inn of Union Square	Reception on Mar 11	839.16
4	NY Telephone	Calls for Jan	1,101.01
4	Carey Cadillac	Limo service	81.96
4	Gladys Greene	Catering for reception for Softball team	160.00
4	Overland Overseas	Travelling	1,326.00
4	M. Wilson	Salaries and allowances	1,202.19
4	C. Randell	" "	853.76
4	B. Browne	" "	796.43
4	H. Riley	" "	729.93
4	M. Weekes	" "	587.50
4	A. Seale	" "	506.50
4	C. Scott	" "	506.50
4	M. Jemmott	" "	478.00
		Carried Fd.	\$131,882.47

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
MARCH 1982		Brought Fd.	\$131,882.47
4	J. Riley	Salaries	404.50
4	K. Yearwood	Salaries	382.90
4	Vaughn Patrice	Nations Aug - Nov	58.50
4	AV Workshop	AV equipment	387.85
4	Bernard Hillman	Cleaning of office rugs	200.00
4	H. Cumberbatch	Assisting with office cleaning	75.96
4	Helen Walker	Typing services	23.43
4	Rochester Marriott	Reception on March 8	823.55
9	Blue Cross	Insurance coverage - Mar.	291.30
9	Guardian Insurance	Coverage for March	578.35
10	ANTOR	Luncheon fee	36.00
12	J. Riley	2 day trip to Boston	344.00
16	M. Jemmott	1 day trip to Hartford	140.00
16	M. Wilson	Travel & Ent. Dec-Mar	2,406.47
17	Cash	Petty cash	71.78
17	Central Plaza	Rent for Cal. office - Mar.	1,067.20
17	Edward S. Gordon	Rent for March and retroactive escalation	14,033.83
17	Overland Overseas	Accommodation - Riley	2,212.74
17	Able Int'l	Purchase of refridgerator	341.00
18	A. Seale	8 hrs overtime	76.00
18	M. Jemmott	Travel to Hartford	90.47
18	Candlelight Rest.	March 19 reception	695.20
18	Tribune Films	Film distribution	482.20
18	Calendar Travel	airline tickets	714.00
18	Springfield Marriott	Reception on March 17	1,290.07
18	CTA	Additional charge for registration for CTC/6	100.00
23	Calendar Travel	Bus transfers La Guardia to Rochester	1,182.70
23	H. Cumberbatch	Travelling	105.00
24	M. Wilson	Salaries & Allow.	1,202.18
24	C. Randell	Salaries & Allow.	853.78
24	B. Browne	" "	796.45
24	H. Riley	Salaries & Allow.	729.94
24	M. Weekes	Salaries	587.50
24	A. SEale	Salaries	506.50
24	M. Jemmott	Salaries	478.00
24	J. Riley	Salaries & overtime	497.48
24	K. Yearwood	Salaries & overtime	394.80
24	C. Scott	Salaries	506.50
26	Keystone Business	Office supplies	265.00

Carried Fd.

\$167,315.60

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
MARCH 1982		Brought Fd.	\$167,315.60
26	A Steno Service	Translation of tape	144.00
29	C. Randell	Utilities	719.29
29	B. Browne	Utilities	227.70
29	H. Cumberbatch	Travelling to JFK and Waldorf Astoria	70.00
28	Bridal Fair	Labels from promotion	169.48
28	A. Seale	Installation of shelving & travel to JFK	375.00
31	Cash	Petty cash	74.23
31	American Express	Travelling - Wilson	4,066.31
	Zurich Insurance	Disability coverage	167.96
31	B'dos I.D.C.	Board's share re Energy Space inspection	235.92
31	D. McCarthy	Petty cash, purchase of typewriter, and travelling	1,363.74
31	Barclays Bank	Service charges	10.50
1	D. McCarthy	Salaries & Allowances	892.94
8	D. McCarthy	Travelling & petty cash	587.50
15	D. McCarthy	Salaries & Allow.	892.94
29	D. McCarthy	Salaries & Allow.	892.94
APRIL 1982			
2	A. Seale	Transporting mail-April	125.00
2	WinterPark Telephone	Charges for Winter Park Off.	502.86
2	C. Scott	Salaries	120.00
5	M. Wilson	Salaries & Allowances	1,202.19
5	C. Randell	Salaries & Allowances	853.76
5	B. Browne	Salaries & Allow.	796.43
5	H. Riley	Salaries & Allow.	729.93
5	M. Weekes	Salaries	587.50
5	A. Seale	Salaries	506.50
5	C. Scott	Salaries	386.50
5	M. Jemmott	Salaries	478.00
5	K. Yearwood	Salaries & overtime	506.77
5	M. Wilson	6 day trip to Barbados	400.00
5	NY Telephone	Calls for Feb.	1,651/43
5	Emery Air	Delivery of literature	785.17
5	Karl Schroff	Clearance of literature	208.99
5	Avis Rent A Car	Car rental	160.00
5	News Events Photo	Photographic assignment	80.00
5	Western Union	Equipment Chgs July -Oct.	233.37
6	H. Cumberbatch	Travel to JFK	40.00
6	J. Riley	Salaries & overtime	438.66
		Carried Fd.	\$188,999.11

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
APRIL 1982		Brought Fd.	\$188,999.11
7	C. Scott	Salaries & overtime	528.66
7	B. Browne	Salaries & Allowances	812.35
8	S. Weiss	Salaries & postage advance	907.71
8	B. Browne	1 day trip to Detroit	209.00
13	A. Leacock	Salaries	265.83
14	ANTOR	Luncheon fee	22.00
14	Active Venetian	Cleaning of venetians	246.00
19	Y. Toppin	Sewing of skirts	50.00
19	Edyth Bush	Rent & electricity for Florida office - April	375.61
20	TTRA	Luncheon fee	25.00
20	C. Randell	3 day trip to Albany	338.00
20	C. Randell	Salaries & Allowances	853.78
22	NY Skal Club	Dinner fee	70.00
26	M. Weekes	Salaries	587.50
26	A. Seale	Salaries	506.50
26	M. Jemmott	Salaries	478.00
26	A. Leacock	Salaries	362.50
26	S. Weiss	Salaries	509.16
26	M. Wilson	Salaries & Allowances	1,202.18
26	H. Riley	Salaries & Allowances	729.94
26	Cash	Petty cash	65.14
26	J. Riley	Salaries & overtime	419.68
26	H. Cumberbatch	Travelling to JFK	25.00
26	C. Scott	Advance in salary	253.25
28	Blue Cross	Insurance April & May	817.90
28	Guardian Insurance	Coverage for April & May	1,156.70
28	U.S. Postmaster	Postage machine refill	1,500.00
28	Edward S. Gordon	Rent for April	5,639.71
29	M. Wilson	5 day trip to Atlanta	450.00
29	S. Weiss	Purchase of office supplies	300.00
29	TTRA/NY Chapter	May 3 seminar	85.00
29	H. Riley	2 day trip to Atlanta	277.00
29	Pacific Telephone	March calls for California Office	645.53
29	Central Plaza	Rent for April, security deposit, parking and door lettering for Calif. Office	3,322.75
29	IBM	Service agreement	177.76
29	M. Perlman	Stationery	917.10
29	Central Bureau For Registered Addresses	Renewal of abbreviated Address 'To Barbados'	15.00
29	DeVoe Travel	Airline ticket	78.00
29	Peter Andrews	Storage charge	21.00
29	Todd Travel	Mailing and storage	728.37
30	AV Workshop	Purchase of AV equipment	3,712.65
		Carried Fd.	\$218,686.38

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
APRIL 1982		Brought Fd.	\$218,686.38
30	American Express	Travel & ent. Wilson	2,341.40
30	D. McCarthy	Salaries & Allowances	892.94
30	Barclays Bank	Overdraft charges	34.00
14	D. McCarthy	Salaries & Allowances, travelling, office equipment for California office	2,113.46
MAY 1982			
4	N.Y. Telephone	Calls for March	1,816.90
6	AV Workshop	Delivery charges for AV equipment	56.00
6	US Postmaster	machine refill	1,500.00
6	B. Browne	Travel and entertainment & utilities	201.01
6	H. Riley	TRavel and entertainment	283.96
6	C. Randell	Travel and entertainment & utilities	378.68
6	M. Jemmott	Refund on travelling	57.23
6	A. Seale	Transporting of mail	125.00
6	Cash	Petty cash	54.64
6	Jersey Tips	Membership fee - Riley	20.00
6	Rothholz Associates	Travelling expenses	1,501.25
7	D. McCarthy	Car loan	7,000.00
7	Midtown Hardware	Purchase of lock	34.95
7	Marriott Inn	Balance due re March 8 reception	14.75
7	H. Riley	3 day trip to Cincinnati	390.00
10	Bender Group	Printing of invitations	5,658.64
10	S. Weiss	Salaries	509.16
10	B. Browne	Purchase of office fittings	200.00
11	M. Wilson	5 day trip to California	525.00
11	M. Wilson	ANTOR luncheon fee	22.00
12	B. Browne	Salaries & Allowances and 5 day trip to Barbados	1,073.21
12	C. Randell	Salaries & Allowances	859.08
12	M. Wilson	Salaries & Allowances	1,190.93
12	H. Riley	Salaries & Allowances	722.12
12	M. Weekes	Salaries	587.50
12	A. Seale	Salaries, overtime & travel to JFK	588.50
12	C. Scott	Salaries and overtime	317.88
12	M. Jemmott	Salaries and overtime	522.85
12	A. Leacock	Salaries and overtime	444.10
12	J. Riley	Salaries and overtime	467.12

Carried Fd.

\$251,190.64

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
MAY 1982		Brought Fd.	\$251,190.64
12	Adolph's Locksmith	Locksmith services	22.50
12	American Express	Travelling and ent.	
		Wilson	2,294.80
12	Western Union	Telex service Jan-Mar	1,005.76
19	Cash	Petty cash	73.42
19	Corporate Travel Assoc.	Dinner fee	55.00
19	A. Seale	Advance on salary	150.00
19	H. Cumberbatch	Travel to JFK	25.00
19	H. Riley	5 day trip to Barbados	275.00
19	B. Browne	5 day trip to Barbados	275.00
19	Scott, C	5 hours overtime	47.50
19	Caribbean Expo Management	Booth at CTC/6 Seminar	450.00
19	Emery Air	Delivery of literature	897.06
19	Keybridge Marriott	Reception on 3/15/82	1,302.91
19	Bon Voyage Travel	Airline tickets	604.00
14	D. McCarthy	Salaries & Allowances	892.94
19	D. McCarthy	Salaries and travel & ent.	732.50
24	M. Wilson	Salaries & Allowances	1,168.38
24	C. Randell	" "	855.54
24	B. Browne	" "	785.87
24	H. Riley	" "	706.43
24	M. Weekes	Salaries	587.50
24	A. Seale	Salaries	356.50
24	C. SCott	Salaries	506.50
24	M. Jemmott	Salaries and overtime	525.10
24	J. Riley	Salaries	404.50
24	A. Leacock	Salaries and overtime	406.70
24	S. Weiss	Salaries	509.16
24	US Postmaster	Machine refill	1,500.00
24	US Postmaster	REplenishing of postage due account	100.00
24	Mid Island Messenger	Messenger service	141.00
24	Winter Park Telephone	CALLs for Winter park office	458.64
24	M. Wilson	Travel & ent. Jan - April	4,741.49
24	A. Seale	10 hours overtime	95.00
24	C. Randell	2 day trip to Boston	355.00
27	Edyth Bush	Rent - May & June for	
	Charitable	Winter park office	821.49
27	NY SKAL	Luncheon fee	25.00
Carried Fd.			\$275,343.83

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
MAY 1982		Brought Fd.	\$275,343.83
27	Edward S. Gordon	Rent for May	5,546.62
27	Central Plaza	Rent and parking & escalation charges for California office	2,528.48
27	Thomas Watkins	Literature clearance	150.00
27	DeVoe Travel	Airline ticket	104.00
28	D. McCarthy	Salaries and allowances	883.22
28	Barclays Bank	Overdraft charges & service charge	18.15
		Total	<hr/> \$284,574.30 <hr/>

CASH RECEIPTS - BARBADOS BOARD OF TOURISM

DECEMBER 1981 - MAY 1982

DECEMBER 1981

AMOUNT

7	Come, See and Believe Barbados	\$ 6,000.00
11	Barbados Board of Tourism	9,133.67
21	Barbados Board of Tourism	15,707.77

JANUARY 1982

18	Barbados Board of Tourism	23,321.49
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FEBRUARY 1982

12	Barbados Board of Tourism	36,181.15
11	C. Randell	1,000.00
11	B. Browne	10.00
11	K. Yearwood	26.50
18	Barbados Board of Tourism	10,000.00

MARCH 1982

4	Barbados Board of Tourism	56,982.94
31	Van Brunt & Co.	125.00
31	B. Browne	70.40
31	Barbados Consulate	250.00
31	Foremost McKesson	1,350.00

APRIL 1982

27	Barbados Board of Tourism	71,761.74
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MAY 1982

7	Overland Overseas	1,214.00
7	J. Jordan	212.00

Carried Fd.

\$233,346.66

CASH RECEIPTS CONT'D

AMOUNT

MAY 1982	Brought Fd.	\$233,346.66
13	Barbados Board of Tourism	14,000.00
24	Come, See and Believe Barbados	5,000.00
	Total	<hr/> \$252,346.66 <hr/>

Don't just look at our beaches. Check our workforce and our government, too.

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The pro-business climate. The literacy and availability of the workforce. The existence of industrial parks. The accessibility to Europe and the U.S. And the duty and tax advantages.

But there's something else you should check. Political stability.

You'll find Barbados checks out on everything. Especially political stability.

We have a long record of orderly government which has kept its promises.

That's one of the reasons companies like TRW, Becton-Dickinson, Intel, Playtex and New American Library have located in Barbados.

But it's only one reason. For the whole story, fill out and mail us the coupon.

BARBADOS

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Company Nature of Business

Address Telephone

City State Zip

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WASHINGTON, D. C. 20530

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NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes X or No

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes or No

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Colene M. Clarke
Signature

June 29, 1982
Date

Colene M. Clarke

Please type or print name of signatory on the line above

Secretary to Director

Title