

MAY 30 1985

For Six Month Period Ending _____
(Insert date)

Name of Registrant
Barbados Industrial Development Corporation
Barbados Board of Tourism
Business Address of Registrant
800 Second Avenue
New York, N.Y. 10017

Registration No. 1995

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 No
- (2) Citizenship Yes No
- (3) Occupation Yes No

(b) If an organization:

- (1) Name Yes No
- (2) Ownership or control Yes No
- (3) Branch offices Yes No

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

RECEIVED
 U.S. DEPARTMENT
 OF JUSTICE
 CRIMINAL DIVISION
 SEP 8 4 53 PM '87
 INTERNAL SECURITY
 SECTION
 REGISTRATION
 Date Connection
 Ended

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> |
|-------------|------------------------------|--------------------|-----------------|-------------------------|
|-------------|------------------------------|--------------------|-----------------|-------------------------|

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.

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> |
|-------------|-------------------------------|------------------------|
|-------------|-------------------------------|------------------------|

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> |
|-------------|------------------------------|-----------------------------------|----------------------------------|
|-------------|------------------------------|-----------------------------------|----------------------------------|

II—FOREIGN PRINCIPAL

(PAGE 3)

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

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

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 Industrial Development Corporation

(2) Barbados Board of Tourism

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 reporting period, the North American Office of the Barbados Industrial Development Corporation continued its efforts at industrial investment promotion by encouraging U.S. businessmen to establish manufacturing facilities in Barbados. Officers held interviews with company executives in various cities in the United States and promotional literature was distributed.

BARBADOS BOARD OF TOURISM

During the same period, the Barbados Board of Tourism continued to educate the travel industry and consumer public on the island's tourism product. Presentations were made to various groups and promotional literature was also distributed.

¹The 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 manufacturing operations in Barbados by U.S. businessmen.

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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.

²The 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. '84 to May 1985 | Barbados IDC | Administration and Promotion | \$ 318,850.55 |
| Dec. 84 to May 1985 | Barbados Board of Tourism | Administration and Promotion | \$ 644,682.74 |
| | | | <u>\$ 963,533.29</u> |
| | | | Total |

(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> |
|----------------------------------|----------------------|--------------------------------------|----------------|
|----------------------------------|----------------------|--------------------------------------|----------------|

³A 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).

⁴Things 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.

| <i>Date</i> | <i>To Whom</i> | <i>Purpose</i> | <i>Amount</i> |
|-------------|---|----------------|---------------|
| | (1) Barbados Industrial Development Corporation(See attached) | | 341,797.73 |
| | (2) Barbados Board of Tourism(See attached) | | 809,336.45 |

Total \$ 1,151,134.18

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> |
|--------------------------|---|--|--|----------------|
|--------------------------|---|--|--|----------------|

(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> |
|-------------|-------------------------------------|---|------------------------------|
|-------------|-------------------------------------|---|------------------------------|

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

⁵Things 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 - \$78,115.06

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) _____

21. What language was used in this political propaganda:

- English
- Other (specify) _____

22. Did you file with the Registration Section, U.S. 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 (enclosed)

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, U.S. 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
- Exhibit B⁷ Yes No

N/A

If no, please attach the required exhibit.

(b) 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

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) 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

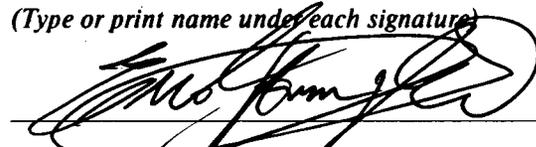
If no, list names of persons who have not filed the required statement.

N/A

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration state. 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) 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.)

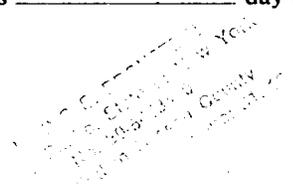


ERROL L. HUMPHREY

DIRECTOR

Subscribed and sworn to before me at Forest Hill, NY

this 31st day of August, 19 87



ERONSTEIN
State of New York
60-483460
in Nassau County
October 31, 1987



(Signature of notary or other officer)

⁸The 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 upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

BARBADOS BOARD OF TOURISM

| <u>DATE</u> | <u>FROM WHOM</u> | <u>AMOUNT</u> |
|----------------------|---------------------------|---------------|
| <u>DECEMBER 1984</u> | | |
| 6 | Credit memo from Barbados | \$86,308.03 |
| 19 | BWIA Int'l | 518.00 |
| <u>JANUARY 1985</u> | | |
| 7 | Credit memo from Barbados | 68,455.13 |
| <u>FEBRUARY 1985</u> | | |
| 1 | Credit memo from Barbados | 105,309.50 |
| 7 | Caribbean American Travel | 329.00 |
| 7 | Vista Hotel | 81.94 |
| 25 | Hotel Intercontinental | 376.00 |
| 26 | Credit memo from Barbados | 20,000.00 |
| <u>MARCH 1985</u> | | |
| 8 | Credit memo from Barbados | 59,939.06 |
| 29 | B. Browne | 40.06 |
| <u>APRIL 1985</u> | | |
| 5 | Barbados Consulate | 145.00 |
| 5 | Richard & Edward's Inc. | 580.00 |
| 5 | Kaufman Carpet | 100.00 |
| 5 | Marketshare | 290.00 |
| 5 | M. Hope | 20.00 |
| 5 | Barclays Bank | 2,591.33 |
| 15 | Credit memo from Barbados | 55,831.99 |
| 25 | CTA | 1,650.00 |
| 25 | Come, See & Believe | 4,000.00 |
| 25 | Credit memo from Barbados | 71,740.70 |
| <u>MAY 1985</u> | | |
| 8 | Credit memo from Barbados | 27,000.00 |
| 14 | Credit memo from Barbados | 67,284.97 |
| 29 | Credit memo from Barbados | 92,092.03 |

Total deposits:

RECEIVED
 U.S. DEPARTMENT
 OF JUSTICE
 CRIMINAL DIVISION
 APR 19 1987
 \$642,682.74

** *** **

:jr
8/5/87

BARBADOS BOARD OF TOURISM

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|------------------------------|---------------------------|---------------|
| <u>DECEMBER 1984</u> | | | |
| 3 | Blue Cross/Blue Shield | Insurance coverage | 527.80 |
| 3 | Guardian Life Insurance | Insurance coverage | 913.83 |
| 3 | AAA Key Mini Storage | Storage | 31.50 |
| 3 | Central Plaza Partnership | Rent | 1,391.94 |
| 3 | U.S. Postmaster | Postage | 100.00 |
| 3 | D. McCarthy | Petty cash | 868.39 |
| 3 | Holiday Inn Riverhead | Seminar | 438.75 |
| 3 | Vista Int'l Hotel | Seminar | 935.94 |
| 3 | Governor Morris Inn | Seminar | 587.85 |
| 3 | Rye Town Hilton | Seminar | 422.55 |
| 3 | Kolker & Gill | Advertising | 6,133.50 |
| 6 | B'dos IDC | Shared operating expenses | 439.23 |
| 6 | Sutton Flower Shop | Flowers | 242.00 |
| 6 | Karl Schroff & Associates | Literature clearance | 744.77 |
| 6 | Ankers Capitol Photographers | Photography | 89.00 |
| 6 | American Motor Inn | Seminar | 308.63 |
| 6 | Atlantic Photographs | Supply of slides | 42.50 |
| 6 | Travel Digest | Advertising | 3,150.00 |
| 6 | Consolidated Tour Manual | Advertising | 1,475.00 |
| 6 | Alken Tours, Inc. | Co-op advertising | 5,000.00 |
| 6 | Peter Rotholz Associates | Public relations fee | 3,385.59 |
| 6 | E.S. Gordon | Rent | 7,621.07 |
| 6 | MBL Enterprises | Mailing/storage | 1,360.00 |
| 6 | Adele C. Maynard | Telephone seminar | 300.00 |
| 6 | Nigel Corbin | Temp. Mail Clerk | 104.40 |
| 6 | Marcel Kennedy | Temp. Clerical Officer | 241.42 |
| 7 | Spartan Stationers | Binders | 88.25 |
| 7 | Bender Group | Printing | 7,013.00 |
| 7 | Garden State Chapter-CTA | Dinner meeting | 8.00 |
| 7 | Kinney System | Parking | 368.42 |
| 7 | J. Riley | Salary | 559.00 |
| 11 | M. Wilson | Salary & allowance | 1,461.33 |
| 11 | B. Browne | Salary & allowance | 941.08 |
| 11 | I. Marshall | Salary & allowance | 918.12 |
| 11 | M. Weekes | Salary | 662.00 |
| 11 | A. Seale | Salary | 590.25 |
| 11 | C. Scott | Salary | 590.25 |
| 11 | M. Jemmott | Salary | 590.25 |
| 11 | H. Riley | Salary | 835.68 |
| 11 | C. Bentham | Salary & overtime | 554.58 |
| 11 | UPS | Delivery charges | 600.00 |
| 11 | TABS | Dinner meeting | 35.00 |
| 13 | Xerox Corp. | Printing | 123.00 |
| 14 | Mary Gilhatt | Deposit for redecoration | 500.00 |
| 14 | Marcel Kennedy | Salary | 104.40 |
| 14 | Trinidad & Tobago T/B | BBT/TTTB Picnic seminar | 175.00 |

C/ fwd: \$53,573.27

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|---------------------------|------------------------------|--------------------|
| <u>DECEMBER 1984</u> | | B/fwd: | \$53,573.27 |
| 14 | Pacific Bell | Telephone charges | 318.60 |
| 14 | N.Y. Telephone | Telephone charges | 1,027.35 |
| 14 | M. Perlman | Stationery | 1,176.90 |
| 14 | American Express | Expenses - H. Riley | 957.39 |
| 14 | H. Riley | Traveling/utilities | 610.67 |
| 14 | J. Riley | Salary | 559.00 |
| 14 | N. Corbin | Temp. Mail Clerk | 174.00 |
| 14 | Emerson Richards | Catering | 125.00 |
| 14 | B. Browne | Entertainment | 50.00 |
| 14 | A. Seale | Painting | 400.00 |
| 14 | Wendy Taylor | Temp. Clerical Officer | 168.56 |
| 17 | Federal Express | Delivery charges | 14.00 |
| 18 | UPS | Delivery charges | 2,400.00 |
| 18 | Spartan Stationers | Stationery | 28.00 |
| 18 | M. Wilson | Traveling | 1,644.09 |
| 18 | Able Int'l | Equipment for head office | 437.00 |
| 19 | A T & T | Telephone charges | 1,075.50 |
| 19 | Amsag Travel | Limo service for DOT | 59.25 |
| 19 | A T & T | Equipment charges | 127.87 |
| 19 | B'dos IDC | Shared operating expenses | 186.50 |
| 19 | Business Envelope Manf. | Typewriter element | 23.50 |
| 19 | Burlington Northern Air | Delivery charges | 208.50 |
| 19 | Baldwin Cooke Co. | Day Planner | 17.85 |
| 19 | Bliss Exterminator | Exterminating service | 20.00 |
| 19 | Burton Communications | Equipment rental | 1,925.00 |
| 19 | CTA | Tickets for CTC 8 Conference | 200.00 |
| 19 | Corporate AV | Equipment rental | 37.10 |
| 19 | Central Plaza Partnership | Locker rental | 286.00 |
| 19 | DeVoe Travel | Airline ticket | 350.00 |
| 19 | Executive Charge Inc. | Taxi service | 1,140.85 |
| 19 | Emergency Fire Control | Inspection of extinguishers | 71.50 |
| 19 | Federal Express | Delivery charges | 38.00 |
| 19 | Four Seasons | Delivery charges | 311.00 |
| 19 | MBL Enterprises | Mailing/storage | 2,022.92 |
| 19 | Olsten Temporary | Secretarial service | 86.80 |
| 19 | Jere Patterson & Assoc. | Consultation fee | 100.00 |
| 19 | Pitney Bowes | Meter rental | 246.68 |
| 19 | Vaughn Patrice | Nation newspapers | 110.25 |
| 19 | Purolator Courier Corp. | Delivery charges | 11.75 |
| 19 | U.S. Postmaster | Bulk fee - 1985 | 40.00 |
| 19 | U.S. Postmaster | Business reply fee - 1985 | 40.00 |
| 19 | Setcom Mailing System | Maintenance agreement | 342.00 |
| 19 | Tribune Films | Film distribution | 445.30 |
| 19 | VDO Lab | Video duplication | 54.00 |
| | | C/fwd: | <u>\$73,241.95</u> |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|-----------------------------|------------------------------|---------------|
| <u>DECEMBER 1984</u> | | B/fwd: | \$73,241.95 |
| 19 | Western Union Int'l | Telex charges | 614.38 |
| 19 | Western Union Int'l | Equipment charges | 164.80 |
| 19 | United Expo Service | Furniture rental | 83.00 |
| 19 | N.Y. Telephone | Watts charges | 908.75 |
| 19 | M. Wilson | Salary & allowance | 1,461.33 |
| 19 | B. Browne | Salary & allowance | 941.08 |
| 19 | H. Riley | Salary & allowance | 835.68 |
| 19 | I. Marshall | Salary & allowance | 918.12 |
| 19 | M. Weekes | Salary | 648.00 |
| 19 | A. Seale | Salary | 1,180.50 |
| 19 | C. Scott | Salary | 590.25 |
| 19 | M. Jemmott | Salary | 590.25 |
| 19 | C. Bentham | Salary | 446.00 |
| 19 | Cash | Petty cash | 74.38 |
| 19 | ANTOR | Luncheon fee - Wilson/Guests | 90.00 |
| 19 | A. Seale | Painting | 1,050.00 |
| 19 | I. Marshall | Traveling | 418.38 |
| 19 | M. Wilson | Housing allowance | 19,200.00 |
| 19 | Ronald Randell | Duplication of tapes | 485.00 |
| 20 | Guardian Life Insurance Co. | Insurance coverage | 130.09 |
| 20 | Marcel Kennedy | Temp. Clerical Officer | 174.00 |
| 20 | D. McCarthy | Salary & allowance | 1,152.48 |
| 20 | Wendy Taylor | Temp. Clerical Officer | 174.00 |
| 21 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 28 | Marcel Kennedy | Temp. Clerical Officer | 134.85 |
| 28 | Spartan Stationers | Stationery | 109.80 |
| 28 | Nigel Corbin | Temp. Mail Clerk | 232.65 |
| 28 | Wendy Taylor | Temp. Clerical Officer | 167.45 |
| 28 | Waveney Gibson | Temp. Clerical Officer | 71.72 |
| 28 | Xerox Corp. | Xeroxing | 107.68 |
| 31 | Coreen Bentham | Salary | 294.20 |
| 12 | D. McCarthy | Salary & allowance | 2,642.79 |
| 31 | Barclays Bank | Service charges | 30.00 |

JANUARY 1985

| | | | |
|---|--------------------------|------------------------|----------|
| 2 | Southeast Chapter-CTA | Trade Show | 250.00 |
| 2 | Garden State Chapter-CTA | Membership renewal | 28.00 |
| 4 | Marcel Kennedy | Temp. Clerical Officer | 143.55 |
| 4 | N. Corbin | Temp. Mail Clerk | 143.55 |
| 4 | W. Taylor | Temp. Clerical Officer | 143.55 |
| 7 | American Express | Expenses - M. Wilson | 9,027.15 |
| 7 | American Flag Co. | Purchase of flag | 100.00 |
| 7 | EAL PIT Trade Fair | EAL Trade Fair | 350.00 |
| 7 | Hugh Riley | Two-day trip to Miami | 230.00 |
| 7 | Guardian Life Insurance | Insurance coverage | 979.33 |

C/fwd: \$186,534.66

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|---------------------|--|----------------------------|---------------------|
| <u>JANUARY 1985</u> | | B/fwd: | \$186,534.66 |
| 7 | Blue Cross/Blue Shield | Insurance coverage | 499.50 |
| 7 | E.S. Gordon | Rent - NY | 7,384.54 |
| 9 | Kinney System | Parking - Wilson/Marshall | 368.42 |
| 9 | M. Wilson | Salary & allowance | 1,461.33 |
| 9 | B. Browne | Salary & allowance | 941.08 |
| 9 | H. Riley | Salary & allowance | 835.68 |
| 9 | M. Weekes | Salary & overtime | 704.00 |
| 9 | M. Jemmott | Salary | 590.25 |
| 9 | C. Scott | Salary & overtime | 641.30 |
| 9 | J. Riley | Salary | 559.00 |
| 9 | M. Wilson | 14-day trip to Barbados | 800.00 |
| 9 | UPS | Delivery charges | 500.00 |
| 9 | U.S. Postmaster | Machine refill | 2,000.00 |
| 9 | AAA Key Mini Storage | Storage space | 31.50 |
| 9 | I. Marshall | Salary & allowance | 918.12 |
| 9 | W.I. Social Club of Hartford | Advertising | 150.00 |
| 9 | Cash | Petty cash | 74.37 |
| 11 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 11 | W. Taylor | Temp. Clerical Officer | 174.00 |
| 11 | N. Corbin | Temp. Mail Clerk | 174.00 |
| 11 | M. Wilson | Refund for printing | 95.40 |
| 11 | American Express | Expenses - M. Wilson | 5,354.27 |
| 14 | Central Plaza Partnership | Rent - California | 1,344.44 |
| 14 | American Express | Expenses - H. Riley | 130.00 |
| 14 | H. Riley | Traveling/utilities | 124.32 |
| 14 | N.Y. Skal Club | Membership renewal | 122.45 |
| 15 | Spartan Stationers | Stationery | 135.25 |
| 16 | Skyline Displays | Displays for Cal. Office | 2,281.15 |
| 16 | Convention Contractors | Furniture rental | 146.00 |
| 18 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 18 | W. Taylor | Temp. Clerical Officer | 174.00 |
| 18 | N. Corbin | Temp. Mail Clerk | 174.00 |
| 18 | Robert Hill | Temp. Clerical Officer | 217.16 |
| 18 | Central Coast Travel Show | Trade Show | 495.00 |
| 18 | J & D Expo Productions | Trade Show | 2,200.00 |
| 18 | Pitney Bowes | Machine repairs/rental | 149.20 |
| 18 | Ainsley Allder | Advertising | 150.00 |
| 18 | Arthur Bramwell Mapp Scholarship Fund | Advertising | 125.00 |
| 18 | Leisure Packages | Co-op advertising | 1,000.00 |
| 18 | Summit Hotel | Balance due re Seminar | 100.00 |
| 22 | TTRA | Luncheon fee - I. Marshall | 25.00 |
| 23 | M. Weekes | Salary | 648.00 |
| 23 | A. Seale | Salary | 590.25 |
| 23 | C. Scott | Salary | 590.25 |
| 23 | M. Jemmott | Salary | 590.25 |
| 23 | J. Riley | Salary | 559.00 |
| 09 | D. McCarthy | Salary & allowance | 1,786.48 |
| | | C/fwd: | \$225,496.62 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|---------------------|-------------------|------------------------------|---------------|
| <u>JANUARY 1985</u> | | B/fwd: | \$225,496.62 |
| 23 | Evelyn Davis | Salary | 1,010.00 |
| 23 | B. Browne | Salary & allowance | 947.46 |
| 23 | H. Riley | Salary & allowance | 869.35 |
| 23 | B. Browne | Utulities/traveling | 326.46 |
| 23 | I. Marshall | Salary & allowance | 918.13 |
| 23 | H. Riley | 3-day trip to Washington, DC | 330.00 |
| 23 | N.Y. Telephone | Wats charges | 762.87 |
| 23 | N.Y. Telephone | Telephone charges | 1,006.87 |
| 23 | Pacific Telephone | Telephone charges | 241.54 |
| 23 | M. Wilson | Allowances | 1,111.37 |
| 23 | E. Davis | Salary | 650.50 |
| 25 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 25 | W. Taylor | Temp. Clerical Officer | 69.60 |
| 25 | R. Hill | Temp. Clerical Officer | 213.31 |
| 25 | Leroy Sisnett | Hotel accommodation | 162.00 |
| 30 | Barclays Bank | Service charges | 30.00 |

FEBRUARY 1985

| | | | |
|---|---|-------------------------------|----------|
| 1 | The McConnell Co/AWTF | Atlanta World Travel Festival | 495.00 |
| 1 | J & D Expo Productions | Travel Market Place | 1,100.00 |
| 1 | Setcom Mailing Systems | Maintenance agreement | 300.00 |
| 1 | UPS | Delivery charges | 1,172.93 |
| 1 | Sheraton River House | CTA - SE Chapter meeting | 1,085.60 |
| 1 | I. Marshall | Utilities/traveling | 1,165.78 |
| 1 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 6 | Layne's Building & Remodeling Construction | Deposit for circular desk | 1,400.00 |
| 7 | Cash | Petty cash | 73.53 |
| 7 | Cash | Sundries/stationery | 289.44 |
| 7 | Blue Cross/Blue Shield | Insurance coverage | 499.50 |
| 7 | Amsag Travel | Limo service | 254.05 |
| 7 | Guardian Life Insurance | Insurance coverage | 979.33 |
| 7 | AAA Key Mini Storage | Storage space | 31.50 |
| 8 | Cash | Traveling - Margaret Hope | 475.00 |
| 8 | Ambassador Mail Ad. Co. | Mailing for convention | 1,140.00 |
| 8 | B. Altman & Co. | Carpeting & wallpaper | 1,857.74 |
| 8 | Edward S. Gordon | Rent - N.Y. | 7,932.89 |
| 8 | Kinney System | Parking - Marshall/Wilson | 368.42 |
| 8 | Shepard Convention Services | Furniture rental | 80.85 |
| 8 | Daily News | Advertising | 495.60 |
| 8 | Federal Express | Delivery charges | 25.00 |
| 8 | Marcel Kennedy | Temp. Clerical Officer | 139.20 |
| 8 | Robert Hill | Temp. Clerical Officer | 263.42 |
| 8 | Zurich Insurance | Disability coverage | 622.05 |
| 8 | Siemer & Hand | Advertising | 2,415.84 |

C/fwd: \$260,254.55

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|-------------------------|----------------------------|---------------|
| <u>FEBRUARY 1985</u> | | B/fwd: | \$260,254.55 |
| 8 | Setcom Mailing System | Adjustment to scale | 150.00 |
| 11 | M. Wilson | Salary & allowance | 1,467.55 |
| 11 | B. Browne | Salary & allowance | 944.28 |
| 11 | H. Riley | Salary & allowance | 847.06 |
| 11 | M. Weekes | Salary & overtime | 681.60 |
| 11 | A. Seale | Salary | 590.25 |
| 11 | C. Scott | Salary | 590.25 |
| 11 | J. Riley | Salary | 559.00 |
| 11 | U.S. Postmaster | Machine refill | 2,000.00 |
| 11 | UPS | Machine refill | 600.00 |
| 11 | M. Wilson | 5-day trip to S. Carolina | 525.00 |
| 11 | D. McCarthy | Salary & allowance/p. cash | 2,835.63 |
| 11 | E. Davis | Salary | 648.00 |
| 11 | Cash | Allowance - M. Hope | 285.00 |
| 11 | M. Jemmott | Salary | 590.25 |
| 11 | Coreen Bentham | Overtime | 38.55 |
| 11 | I. Marshall | Salary & allowance | 918.12 |
| 12 | Colonie Hill | Deposit for seminar | 250.00 |
| 12 | Newark Airport Marriott | Deposit for seminar | 200.00 |
| 12 | Federal Express | Delivery charges | 25.00 |
| 13 | Loews Summit | Deposit for seminar | 125.00 |
| 13 | La Mer Restaurant | Deposit for seminar | 50.00 |
| 13 | Ramada Inn | Deposit for seminar | 225.00 |
| 13 | Boston Marriott L'Wharf | Deposit for seminar | 300.00 |
| 14 | H. Riley | 3 day trip to Atlanta | 305.00 |
| 14 | Long Island Marriott | Deposit for seminar | 250.00 |
| 14 | Briarwood Hilton | Deposit for seminar | 104.00 |
| 14 | Michigan Inn | Deposit for seminar | 150.00 |
| 14 | Boston Park Plaza | Deposit for seminar | 250.00 |
| 14 | Pacific Bell | Telephone charges | 202.30 |
| 14 | N.Y. Telephone | Wats charges | 1,263.18 |
| 14 | N.Y. Telephone | Telephone charges | 1,667.82 |
| 14 | M. Perlman Inc. | Stationery | 736.50 |
| 14 | Tribune Films | Film distribution | 563.35 |
| 14 | MBL Enterprises | Mailing/storage | 1,971.13 |
| 14 | SITE | Luncheon fee - H. Riley | 35.00 |
| 14 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 14 | R. Hill | Temp. Clerical Officer | 255.71 |
| 15 | Tudor City Florist | Wreaths | 150.00 |
| 19 | Rochester Plaza Hotel | Deposit for seminar | 125.00 |
| 19 | Xerox Corp. | Printing | 31.20 |
| 19 | Timothy Drungold | Printing | 1,941.00 |
| 20 | I. Marshall | Salary | 220.00 |
| 20 | Executive Charge | Taxi service | 470.85 |
| 20 | A T & T | Equipment charges | 64.23 |
| 20 | A T & T | Equipment charges | 31.48 |

C/fwd: \$286,661.84

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|-----------------------------|--------------------------------------|---------------|
| <u>FEBRUARY 1985</u> | | B/fwd: | \$286,661.84 |
| 20 | Western Union Int'l | Telex charges | 478.44 |
| 20 | Western Union Int'l | Equipment charges | 175.10 |
| 21 | BWIA Int'l | Airline ticket - G. Zimmerman | 442.00 |
| 22 | B. Browne | Salary & allowance | 944.26 |
| 22 | R. Hill | Temp. Clerical Officer | 169.62 |
| 22 | N. Corbin | Temp. Mail Clerk | 134.85 |
| 22 | M. Kennedy | Temp. Clerical Officer | 139.20 |
| 22 | Beny Nunoo | Deposit re Crop Over Presentation | 150.00 |
| 25 | M. Wilson | Salary & allowance | 1,467.54 |
| 25 | H. Riley | Salary & allowance | 847.06 |
| 25 | I. Marshall | Salary & allowance | 918.13 |
| 25 | M. Weekes | Salary | 648.00 |
| 25 | A. Seale | Salary | 590.25 |
| 25 | C. Scott | Salary | 590.25 |
| 25 | J. Riley | Salary | 559.00 |
| 25 | M. Jemmott | Salary | 590.25 |
| 25 | Cash | Petty cash | 74.60 |
| 25 | UPS | Delivery charges | 747.13 |
| 25 | Beny Nunoo | Balance re Crop Over Presentation | 150.00 |
| 26 | A V Workshop | Purchase of lenses | 99.00 |
| 26 | DeVoe Travel | Airline tickets - McCarthy | 1,073.00 |
| 26 | Detroit News Show | Spring Trade Show | 320.00 |
| 26 | B'dos IDC | Shared operating expenses | 674.76 |
| 26 | Olsten Word Processing | Word Processing services | 588.00 |
| 26 | Olsten of New York | Secretarial services | 277.57 |
| 26 | Xerox Corp. | Xeroxing | 527.30 |
| 26 | BWIA Int'l | Airline ticket - N. Williams | 272.00 |
| 26 | Carib News | Advertising | 45.00 |
| 26 | Burlington Northern Air | Delivery charges | 106.65 |
| 26 | Ah Wee Travel | Trade Show participation | 250.00 |
| 26 | Four Seasons | Delivery charges | 310.00 |
| 26 | AWTA | Trade Show | 200.00 |
| 26 | Travel Writer Market Letter | Subscription renewal | 40.00 |
| 26 | TTRA | Membership renewal | 215.00 |
| 26 | World Travel Directory | 1985 World Travel Directory | 83.19 |
| 26 | IBM Corp. | Maintenance agreement | 87.00 |
| 26 | Federal Express | Delivery charges | 313.55 |
| 26 | Lloyds Messenger Service | Delivery charges | 11.25 |
| 26 | Pitney Bowes | Meter rental | 56.70 |
| 26 | Canon | Two C D Units/copier | 2,790.00 |
| 26 | CTA | Spring Trade Shows | 2,800.00 |
| 26 | AAA Locksmiths | Opening of cabinet | 45.00 |
| 26 | ANTOR | Membership renewal | 40.00 |
| | | C/fwd: | \$307,702.49 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|----------------------|------------------------------------|------------------------------|---------------|
| <u>FEBRUARY 1985</u> | | B/fwd: | \$307,702.49 |
| 26 | A T & T | Equipment charges | 717.00 |
| 26 | Minneapolis Star Tribune Travel | 1985 Spring Trade Show | 200.00 |
| 26 | Eric Phipps | Catering | 1,100.00 |
| 26 | M. Wilson | 5 day trip to Ft. Lauderdale | 525.00 |
| 29 | Barclays Bank | Service charges | 12.50 |
| <u>MARCH 1985</u> | | | |
| 1 | Federal Express | Delivery charges | 35.00 |
| 1 | H. Riley | Utilities/traveling | 1,028.11 |
| 1 | I. Marshall | Traveling | 535.15 |
| 1 | Blue Cross/Blue Shield | Insurance coverage | 499.50 |
| 1 | Guardian Life Insurance | Insurance coverage | 979.33 |
| 1 | AAA Key Mini Storage | Storage space | 31.50 |
| 1 | Robert Hill | Temp. Clerical Officer | 154.20 |
| 1 | Marcel Kennedy | Temp. Clerical Officer | 174.00 |
| 1 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 1 | Wendy Taylor | Temp. Clerical Officer | 174.00 |
| 1 | Central Plaza | Rent - California | 1,344.44 |
| 1 | U.S. Postmaster | Business reply cards a/c | 300.00 |
| 1 | U.S. Postmaster | Delivery charges | 688.28 |
| 5 | U.S. Postmaster | Machine refill | 2,000.00 |
| 5 | Wolf Paper & Twine Co. | Purchase of boxes | 72.00 |
| 5 | May Hinds | Refund for taxi fare | 24.00 |
| 6 | Ryder PIE | Delivery charges | 55.74 |
| 7 | Elite Window Treatment | Deposit for drapes | 500.00 |
| 8 | N. Corbin | Temp. Mail Clerk | 187.04 |
| 8 | M. Kennedy | Temp. Clerical Officer | 174.00 |
| 8 | R. Hill | Temp. Clerical Officer | 123.36 |
| 11 | M. Wilson | Salary & allowance | 1,583.76 |
| 11 | B. Browne | Salary & allowance | 1,034.71 |
| 11 | H. Riley | Salary & allowance | 954.26 |
| 11 | M. Weekes | Salary | 648.00 |
| 11 | A. Seale | Salary & overtime | 859.17 |
| 11 | C. Scott | Salary & overtime | 733.19 |
| 11 | M. Jemmott | Salary | 590.25 |
| 11 | J. Riley | Salary | 559.00 |
| 11 | M. Wilson | Per diem allowance | 220.00 |
| 11 | B. Browne | Deposit for office carpet | 400.00 |
| 11 | UPS | Delivery charges | 600.00 |
| 11 | U.S. Postmaster | Business reply cards a/c | 300.00 |
| 11 | I. Marshall | Salary | 918.12 |
| 11 | Hirsch Photo | Purchase of lenses | 80.00 |
| 12 | Colonie Hill Hotel | Wine & cheese presentation | 250.00 |
| | | C/fwd: | \$329,141.10 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------------|-------------------------|--|---------------|
| <u>MARCH 1985</u> | | B/fwd: | \$329,141.10 |
| 12 | LaGuardia Marriott | Seminar - 3/19 | 1,233.37 |
| 12 | A V Workshop | Projectors, stacker, lenses, traveler | 3,004.90 |
| 12 | Palace Hotel | Seminar - 3/20 | 650.20 |
| 12 | Long Island Marriott | Seminar - 3/19 | 301.18 |
| 12 | La Mer Restaurant | Seminar - 3/18 | 1,400.00 |
| 12 | Ramada Inn Poughkeepsie | Seminar - 3/20 | 437.63 |
| 13 | ANTOR | Luncheon fee- Wilson | 23.00 |
| 13 | Briarwood Hilton | Seminar - 3/20 | 156.00 |
| 13 | Cash | Supplies for Prom. Tour | 200.00 |
| 13 | Hugh Riley | Traveling | 725.00 |
| 13 | Ignatius Marshall | Traveling | 555.00 |
| 13 | Barbara Browne | Traveling | 725.00 |
| 13 | A V Workshop | One dozen lamps for proj. | 238.56 |
| 13 | Bliss Exterminator | Exterminator services | 61.25 |
| 13 | Kinney System | Parking - Wilson/Marshall | 368.42 |
| 13 | E.S. Gordon | Rent/utilities | 7,978.13 |
| 13 | American Express | Expenses - H. Riley | 455.96 |
| 13 | Federal Express | Delivery charges | 25.00 |
| 15 | Markly Wilson | Traveling | 415.00 |
| 15 | Elite Window Treatment | Venetian blinds | 300.00 |
| 15 | Marcel Kennedy | Temp. Clerical Officer | 174.00 |
| 15 | Jacqueline Granderson | Temp. Clerical Officer | 153.33 |
| 15 | Nigel Corbin | Temp. Mail Clerk | 308.80 |
| 15 | Hirsch Photo | Remote controls/cords | 45.50 |
| 15 | Diana Evanson | Temp. Clerical Officer | 56.12 |
| 15 | Pamela Grant | Temp. Clerical Officer | 56.12 |
| 15 | Robert Hill | Temp. Clerical Officer | 164.48 |
| 18 | Executive Charge Inc. | Taxi service | 755.70 |
| 18 | CTA | Tickets for CTA Ball | 1,450.00 |
| 18 | Clyde Riley | Temp. Clerical Officer | 113.10 |
| 18 | Projection Inc. | Equipment rental | 273.34 |
| 20 | American Express | Expenses - M. Wilson | 3,830.48 |
| 20 | Markly Wilson | Refund for travel | 300.00 |
| 20 | CTA | Tickets for CTA Ball | 1,450.00 |
| 20 | Richard Layne | Balance due on circular desk | 2,500.00 |
| 20 | Cash | Petty cash | 74.41 |
| 20 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 20 | Pamela Grant | Temp. Clerical Officer | 195.23 |
| 20 | Diana Clarke | Temp. Clerical Officer | 195.23 |
| 20 | Clyde Riley | Temp. Clerical Officer | 160.95 |
| 20 | Jacqueline Granderson | Temp. Clerical Officer | 143.55 |
| 21 | The Carlisle Hotel | Deposit for seminar | 500.00 |
| 21 | Federal Express | Delivery charges | 28.00 |
| 25 | Markly Wilson | Salary & allowance | 1,467.54 |
| 25 | Hugh Riley | Salary & allowance | 847.06 |
| 25 | Barbara Browne | Salary & allowance | 944.26 |
| | | C/fwd: | \$364,755.90 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------------|--------------------------|------------------------------|---------------|
| <u>MARCH 1985</u> | | B/fwd: | \$364,755.90 |
| 25 | Ignatius Marshall | Salary & allowance | 918.13 |
| 25 | Mary Weekes | Salary | 691.30 |
| 25 | Arthur Seale | Salary & overtime | 666.82 |
| 25 | Claude Scott | Salary & overtime | 803.00 |
| 25 | Margaret Jemmott | Salary & overtime | 610.67 |
| 25 | Don McCarthy | Salary & allowance | 2,591.53 |
| 25 | Evelyn Davis | Salary | 648.00 |
| 25 | Janis Riley | Salary | 559.00 |
| 25 | Barbara Browne | 3-day trip to Detroit | 315.00 |
| 25 | Don McCarthy | Office petty cash | 919.06 |
| 25 | Evelyn Davis | Vacation pay/traveling | 913.12 |
| 26 | Sheraton River House | Deposit for seminar - 4/29 | 250.00 |
| 26 | The Ritz Carlton | Deposit for seminar - 4/29 | 300.00 |
| 26 | Loews Anatole Hotel | Deposit for seminar - 4/30 | 250.00 |
| 26 | Westin Galleria | Deposit for seminar - 4/30 | 200.00 |
| 26 | Hyatt San Jose | Deposit for seminar - 4/30 | 200.00 |
| 26 | Holiday Inn Torrance | Deposit for seminar - 4/30 | 250.00 |
| 26 | Holiday Inn Union Square | Deposit for seminar - 5/1 | 150.00 |
| 26 | Hyatt Regency Long Beach | Deposit for seminar - 5/1 | 150.00 |
| 26 | Clarion Inn | Deposit for seminar - 5/1 | 200.00 |
| 26 | Sheraton Newport | Deposit for seminar - 5/1 | 250.00 |
| 26 | Hyatt Regency Oakland | Deposit for seminar - 5/2 | 100.00 |
| 26 | Radisson Hotel | Deposit for seminar - 5/1 | 100.00 |
| 26 | Sheraton Hotel Concord | Deposit for seminar - 5/2 | 250.00 |
| 26 | Valley Hilton | Deposit for seminar - 5/2 | 100.00 |
| 26 | Red Lion Motor Inn | Deposit for seminar - 5/2 | 100.00 |
| 26 | Le Belage Hotel | Deposit for seminar - 5/2 | 250.00 |
| 26 | N.Y. Telephone | Wats service | 1,166.44 |
| 26 | N.Y. Telephone | Telephone charges | 1,572.62 |
| 27 | UPS | Delivery charges | 1,208.49 |
| 27 | Malcolm & Hayes | Farewell gift for P.Rothholz | 73.50 |
| 27 | Pacific Telephone | Telephone charges | 570.40 |
| 27 | Amsag Travel Corp. | Limo service | 105.00 |
| 27 | M. Perlman | Stationery | 482.38 |
| 27 | Timothy Drumgold | Printing | 221.00 |
| 27 | CTA | Tickets for CTA Ball | 475.00 |
| 27 | Official Airline Guide | Trade Show - May 3-5 | 850.00 |
| 27 | MBL Enterprises | Mailing/storage | 1,255.92 |
| 27 | Claude Scott | Overtime | 122.58 |
| 27 | Amsag Travel Corp. | Hotel accommodation | 2,376.00 |
| 27 | Tribune Films | Film distribution | 539.90 |
| 27 | U.S. Postmaster | Business reply cards a/c | 500.00 |
| 29 | Pamela Grant | Temp. Clerical Officer | 234.27 |
| 29 | Diana Clarke | Temp. Clerical Officer | 238.71 |
| 29 | Kolker & Gill | Advertising | 1,477.25 |
| | | C/fwd: | \$390.960.99 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------------|---------------------------|---------------------------|---------------|
| <u>MARCH 1985</u> | | B/fwd: | \$390,960.99 |
| 29 | Nigel Corbin | Temp. Mail Clerk | 203.34 |
| 29 | Uncle Tang Restaurant | Luncheon meeting | 46.20 |
| 29 | Cash | Petty cash | 75.00 |
| 29 | Cash | Per diem for Merryman | 150.00 |
| 29 | Barbara Browne | 1 day trip to Minneapolis | 160.00 |
| 29 | Cash | Advance for M. Hope | 300.00 |
| 29 | Barclays Bank | Service charge | 14.00 |
| <u>APRIL 1985</u> | | | |
| 1 | Don McCarthy | Petty cash/traveling | 4,920.53 |
| 2 | Blue Cross/Blue Shield | Insurance coverage | 499.50 |
| 2 | Guardian Life Insurance | Insurance coverage | 979.33 |
| 2 | AAA Key Mini Storage | Storage | 31.50 |
| 2 | Central Plaza Partnership | Rent - California | 1,344.44 |
| 2 | Edward S. Gordon | Rent - N.Y. | 7,790.74 |
| 2 | Edward S. Gordon | Deposit for lease signed | 6,972.00 |
| 2 | U.S. Postmaster | Machine refill | 2,000.00 |
| 2 | Federal Express | Delivery charges | 51.00 |
| 3 | Markly Wilson | 8 day trip to S. Carolina | 880.00 |
| 3 | Claude Scott | Salary & overtime | 615.77 |
| 4 | Pamela Grant | Temp. Clerical Officer | 195.23 |
| 4 | Diana Clarke | Temp. Clerical Officer | 195.23 |
| 4 | Nigel Corbin | Temp. Mail Clerk | 139.20 |
| 8 | World Congress Seminar | Deposit for 4 booths | 2,800.00 |
| 8 | Hirsch Photos | 40 roles EPN 120 film | 144.00 |
| 8 | Buccaneer Travel | Co-op advertising | 2,610.00 |
| 8 | Federal Express | Delivery charges | 132.00 |
| 8 | Macy's | Sofa for Manager's Office | 561.25 |
| 9 | Federal Express | Delivery charges | 14.00 |
| 10 | Mary Weekes | Salary & overtime | 662.00 |
| 10 | Arthur Seale | Salary & overtime | 669.37 |
| 10 | Margaret Jemmott | Salary | 590.25 |
| 10 | Janis Riley | Salary & overtime | 571.08 |
| 10 | Markly Wilson | Salary & allowance | 1,478.77 |
| 10 | Federal Express | Delivery charges | 25.00 |
| 10 | Barbara Browne | Salary & allowance | 960.39 |
| 10 | Hugh Riley | Salary & allowance | 856.92 |
| 10 | Don McCarthy | Salary & allowance | 2,243.45 |
| 10 | Evelyn Davis | Salary | 658.00 |
| 10 | Ignatius Marshall | Salary & allowance | 918.12 |
| 10 | American Express | Accommodation - B. Browne | 163.70 |
| 10 | Barbara Browne | Traveling | 546.61 |
| 10 | Hugh Riley | Utilities/traveling | 444.78 |
| 10 | American Express | Expenses - H. Riley | 657.58 |
| | | C/fwd: | \$436,231.27 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------------|--|------------------------------|---------------------|
| <u>APRIL 1985</u> | | B/fwd: | \$436,231.27 |
| 10 | Ignatius Marshall | Traveling | 1,046.18 |
| 10 | Kinney System | Parking - Marshall/Wilson | 384.56 |
| 10 | Wolfe Paper & Twine Co. | Boxes | 82.00 |
| 10 | Gene Hacker, Inc. | Equipment rental | 338.14 |
| 10 | Central Bureau for Registered Addresses | Renewal fees | 27.50 |
| 10 | Mutual of Omaha | Insurance coverage - Wilson | 234.50 |
| 10 | Western Union Int'l | Telex charges | 273.62 |
| 10 | Western Union Int'l | Equipment charges | 175.10 |
| 10 | Karl Schroff & Associates | Literature clearance | 69.50 |
| 10 | Purolator Courier | Delivery charges | 24.75 |
| 10 | A T & T | Telephone charges | 717.00 |
| 10 | A T & T | Equipment charges | 128.46 |
| 10 | A T & T | Telephone service | 30.96 |
| 11 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 11 | Diana Clarke | Temp. Clerical Officer | 195.23 |
| 11 | Pamela Grant | Temp. Clerical Officer | 195.23 |
| 11 | Timothy Drumgold | Printing | 340.00 |
| 15 | AGI Promotions | Printing | 25,785.00 |
| 16 | TTRA | Luncheon fee - M. Wilson | 25.00 |
| 17 | Cash | Per diem for All Star Group | 1,350.00 |
| 17 | Ignatius Marshall | 6 day trip to Albany | 500.00 |
| 17 | Markly Wilson | 2 day trip to Albany | 220.00 |
| 17 | Wendy Walcott | Temp. Clerical Officer | 23.05 |
| 17 | Wendy Walcott | Temp. Clerical Officer | 20.74 |
| 19 | Elite Window Treatment | Window shades | 900.00 |
| 19 | Diana Clarke | Temp. Clerical Officer | 195.23 |
| 19 | Pamela Grant | Temp. Clerical Officer | 213.53 |
| 19 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 19 | Dixie Travel of New Orleans | Airline tickets | 1,009.25 |
| 19 | Federal Express | Delivery charges | 48.00 |
| 22 | Midtown Hardware | Masking tape | 52.57 |
| 22 | Federal Express | Delivery charges | 37.00 |
| 24 | Cash | Petty cash/taxi fare - Adams | 168.81 |
| 25 | Claude Scott | Salary | 590.25 |
| 25 | Markly Wilson | Salary & allow., traveling | 2,558.76 |
| 25 | Barbara Browne | Salary & allow., traveling | 1,105.38 |
| 25 | Hugh Riley | Salary & allow., traveling | 1,681.92 |
| 25 | Mary Weekes | Salary | 648.00 |
| 25 | Arthur Seale | Salary | 590.25 |
| 25 | Margaret Jemmott | Salary | 590.25 |
| 25 | Janis Riley | Salary | 559.00 |
| 25 | Ignatius Marshall | Salary & allowance | 918.13 |
| 25 | Evelyn Davis | Salary | 648.00 |
| 25 | Don McCarthy | Salary & allow., traveling | 2,476.48 |
| 25 | Arthur Seale | Building of display rack | 200.00 |
| | | C/fwd: | <u>\$483,956.60</u> |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------------|-----------------------------|---|---------------|
| <u>APRIL 1985</u> | | B/fwd: | \$483,956.60 |
| 25 | Jacqueline Granderson | Temp. Clerical Officer | 71.77 |
| 26 | Pamela Grant | Temp. Clerical Officer | 195.23 |
| 26 | Diana Clarke | Temp. Clerical Officer | 227.08 |
| 26 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 26 | American Express | Expenses - M. Wilson | 7,503.38 |
| 26 | Don McCarthy | Petty cash | 427.00 |
| 26 | Hyatt Regency Oakland | Balance re 5/1 seminar | 388.37 |
| 26 | Radisson Hotel San Diegi | Balance re 5/2 seminar | 488.67 |
| 26 | Sheraton Hotel Concord | Balance re seminar | 412.76 |
| 26 | Valley Hilton | Balance re seminar | 734.05 |
| 26 | Loews Anatole | Balance re seminar | 54.68 |
| 26 | Barclays Bank | Service charge | 60.00 |
| <u>MAY 1985</u> | | | |
| 1 | N.Y. Telephone | Telephone charges | 3,808.21 |
| 1 | Pacific Bell | Telephone charges | 475.24 |
| 1 | Edward S. Gordon | Rent & utilities - N.Y | 9,485.56 |
| 1 | Blue Cross/Blue Shield | Insurance coverage | 499.50 |
| 1 | Guardian Life Insurance | Insurance coverage | 979.33 |
| 1 | Zurich Insurance | Disability coverage | 622.05 |
| 1 | Bliss Exterminator | Exterminator services | 21.25 |
| 1 | AAA Key Mini Storage | Storage | 31.50 |
| 1 | UPS | Delivery charges | 1,890.99 |
| 1 | Central Plaza | Rent - California | 425.61 |
| 1 | Bartlett Contemporaries | Co-op advertising | 1,500.00 |
| 1 | Olsten of N.Y. | Secretarial services | 309.23 |
| 1 | Olsten of N.Y. | Word Processing services | 238.00 |
| 1 | Prestige Graphic | Printing | 530.00 |
| 1 | Federal Express | Delivery charges | 25.00 |
| 1 | News Events Photo | Photographic services | 271.50 |
| 1 | Amsag Travel | Limo service | 80.00 |
| 1 | Geraldine Daniels | Hotel accommodation | 719.53 |
| 1 | Ambassador Mail Advertising | Mailing | 1,736.55 |
| 1 | Carlisle Hotel | Minister's reception | 2,211.56 |
| 1 | Vaughn Patrice | Nation Newspapers | 122.15 |
| 1 | Pitney Bowes | Meter rental | 212.13 |
| 1 | UPS | Delivery charges | 600.00 |
| 1 | Boston Park Plaza | Balance re seminar | 637.60 |
| 1 | Travel Impressions | Shared costs re seminar | 3,017.11 |
| 1 | IXIA | Floral arrangements for Minister's reception | 140.00 |
| 1 | IBM | Ribbons & life off tape | 157.20 |
| 1 | MBL Enterprises | Mailing | 730.12 |
| 1 | AGI Promotions | Printing | 3,808.71 |
| 1 | Executive Reports | Subscription renewal | 107.17 |
| 1 | ASTA | Membership renewal | 110.00 |
| 2 | Pamela Grant | Temp. Clerical Officer | 195.23 |
| 2 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| | | C/fwd: | \$530,565.62 |

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-----------------|-----------------------------|----------------------------|---------------|
| <u>MAY 1985</u> | | B/fwd: | \$530,565.62 |
| 2 | Diana Clarke | Temp. Clerical Officer | 78.08 |
| 2 | ANTOR | Luncheon fee - Wilson | 30.00 |
| 2 | BWIA Int'l | Airline surcharge | 106.00 |
| 2 | Freight Liquidators | Balance due for carpeting | 1,285.00 |
| 2 | Federal Express | Delivery charges | 25.00 |
| 6 | Central Plaza | Rent - California | 1,343.84 |
| 6 | Canon/Astro Office Products | Supplies for copier | 244.80 |
| 6 | Faculty House | Barbados reception | 431.70 |
| 6 | Four Seasons | Delivery charges | 203.00 |
| 6 | Xerox Corp. | Printing | 64.00 |
| 6 | Pamela Grant | Temp. Clerical Officer | 78.08 |
| 9 | Markly Wilson | Salary & allowance | 1,478.76 |
| 9 | Barbara Browne | Salary & allowance | 910.39 |
| 9 | Hugh Riley | Salary & allowance | 856.92 |
| 9 | Mary Weekes | Salary | 648.00 |
| 9 | Arthur Seale | Salary & overtime | 671.93 |
| 9 | Claude Scott | Salary | 590.25 |
| 9 | Margaret Jemmott | Salary | 590.25 |
| 9 | Janis Riley | Salary & overtime | 617.02 |
| 9 | Kinney System | Parking - Marshall/Wilson | 387.36 |
| 9 | Diana Clarke | Salary | 205.84 |
| 9 | Ignatius Marshall | Salary & allowance | 918.12 |
| 9 | Markly Wilson | 4 day trip to Barbados | 230.00 |
| 9 | Hugh Riley | 2 day trip to Barbados | 125.00 |
| 9 | U.S. Postmaster | Machine refill | 2,000.00 |
| 9 | Evelyn Davis | Salary | 1,284.56 |
| 9 | Don McCarthy | Salary & allow., tuition | 2,028.61 |
| 9 | U.S. Postmaster | Business reply cards a/c | 200.00 |
| 9 | Arthur Seale | Salary advance | 1,400.00 |
| 9 | Able Int'l | Video tapes | 55.00 |
| 10 | Nigel Corbin | Temp. Mail Clerk | 255.50 |
| 10 | Ada Viera | Temp. Clerical Officer | 239.65 |
| 10 | Washington Marriott | Seminar - 3/22 | 1,213.38 |
| 10 | Boston Marriott Long Wharf | Seminar - 3/22 | 1,485.07 |
| 14 | Cash | Salary advance - M. Wilson | 1,000.00 |
| 15 | American Express | Expenses - M. Wilson | 12,998.40 |
| 15 | Everett Hall Associates | Equipment rental | 169.85 |
| 15 | Rochester Plaza | Seminar - 3/18 | 432.90 |
| 15 | Pittsburgh Hilton | Seminar - 3/19 | 351.09 |
| 15 | The Summit Hotel | Seminar - 3/19 | 622.08 |
| 15 | The Parkview Hilton | Seminar - 3/21 | 581.62 |
| 15 | Souffer Westchester Hotel | Seminar - 3/21 | 631.01 |
| 15 | Sound & Stagecraft | Projectionist services | 148.90 |
| 15 | Hyatt Regency Baltimore | Seminar - 3/22 | 599.55 |
| 15 | Michigan Inn | Seminar - 3/21 | 267.69 |
| 15 | Sheraton Poste Inn | Seminar - 3/21 | 700.70 |

C/fwd: \$571,349.82

BARBADOS BOARD OF TOURISM CONT'D

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-----------------|-------------------------|--|---------------|
| <u>MAY 1985</u> | | B/fwd: | \$571,349.82 |
| 15 | Newark Airport Marriott | Seminar - 3/19 | 975.38 |
| 15 | Hollenden House | Seminar - 3/20 | 433.56 |
| 15 | Le Pavillion | Seminar - 3/22 | 745.47 |
| 15 | Hyatt Oakbrook | Seminar - 3/22 | 435.00 |
| 15 | Andre King | Seminar - 3/22 | 684.07 |
| 15 | N.Y. Telephone | Wats charges | 3,181.63 |
| 15 | Pacific Telephone | Telephone charges | 1,036.38 |
| 15 | Executive Charge | Taxi service | 1,388.20 |
| 15 | TABS | Dinner fees | 30.00 |
| 17 | Nigel Corbin | Temp. Mail Clerk | 174.00 |
| 17 | Ada Viera | Temp. Clerical Officer | 231.00 |
| 21 | American Express | Expenses - B. Browne | 2,219.05 |
| 21 | Coleridge Sinckler | Delivery charges | 75.00 |
| 21 | Hugh Riley | Traveling | 282.26 |
| 21 | Ignatius Marshall | Traveling | 869.15 |
| 21 | TTRA | Luncheon fee - Wilson | 25.00 |
| 23 | Markly Wilson | Salary | 478.76 |
| 23 | Barbara Browne | Salary & allowance | 910.38 |
| 23 | Hugh Riley | Salary & allowance | 856.92 |
| 23 | Ignatius Marshall | Salary & allowance | 918.13 |
| 23 | Mary Weekes | Salary | 648.00 |
| 23 | Claude Scott | Salary | 590.25 |
| 23 | Margaret Jemmott | Salary | 590.25 |
| 23 | Janis Riley | Salary | 559.00 |
| 23 | Diane Clarke | Salary | 686.16 |
| 23 | Nigel Corbin | Temp. Mail Clerk | 104.40 |
| 23 | Markly Wilson | Utilities | 1,176.11 |
| 23 | Markly Wilson | Traveling & Entertainment | 4,149.39 |
| 23 | American Express | Accommodation - H. Riley | 327.06 |
| 23 | American Express | Accommodation/car rental - H. Riley | 964.78 |
| 23 | Cash | Petty cash | 68.44 |
| 23 | World Congress | Balance due for booths | 2,800.00 |
| 23 | Don McCarthy | Salary & allowance | 1,297.72 |
| 23 | Evelyn Davis | Salary | 648.00 |
| 23 | N.Y. SKAL Club | Luncheon fee - Wilson | 35.00 |
| 24 | Ada Viera | Temp. Clerical Officer | 313.84 |
| 24 | Barbara Browne | Utilities | 144.79 |
| 28 | DeVoe Travel | Airline tickets | 9,223.00 |
| 29 | Barbara Browne | 1 day trip to Chicago | 135.00 |
| 29 | A V Workshop | Purchase of screen | 483.68 |
| 29 | Ignatius Marshall | 4 day trip to Barbados | 230.00 |
| 29 | Ada Viera | Temp. Clerical Officer | 272.42 |
| 31 | Peggy Laybe | Refreshments for picnic | 300.00 |
| 31 | American Way Tours | Deposit for ticket | 50.00 |
| 31 | Barclays Bank | Service charge | 40.00 |
| | | Total deposits | \$890,336.45 |

** *** **

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

June 18, 1987

Item 15 (a)

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|------------------------|----------------------------|---------------|
| December 4 | Nigel Corbin | Temporary employment | \$ 240.00 |
| | Trans Lux | Payment on machine | 81.00 |
| | Xerox Corporation | Lease payment on copier | 346.59 |
| | Safeguard Systems | Security system | 159.00 |
| | Postmaster NY | Annual fee | 40.00 |
| | M. Perlman Inc. | Business cards Mills | 135.00 |
| | Hertz Corporation | Car expenses | 88.09 |
| | Senator Supply | Office costs | 23.65 |
| | Business Week | Subscription | 94.95 |
| | Western Union | Cable exps | 247.37 |
| | Sheraton Grande | Seminar exps | 729.43 |
| | Exxon Office Systems | Purchasing ribbons | 182.48 |
| | Peter Rothholz Assocs. | PR exps | 8,105.00 |
| | Edward S. Gordon | Rent | 7,621.07 |
| | Blue Cross/Blue Shield | Insurance | 207.30 |
| | Guardian Life Ins. | Insurance | 390.78 |
| | Caribbean American Tvl | Airtickets | 238.00 |
| 10 | Errol Humphrey | Salary | 999.50 |
| | John Mills | Salary | 744.36 |
| | Colene Clarke | Salary | 648.00 |
| | Katrina Yearwood | Salary | 500.50 |
| | Jeanette Speede | Salary | 648.00 |
| | Tritowers NU | Rent Director | 1,650.00 |
| | Jeanette Head | Refund on deposit | 600.00 |
| | Jeanette Speede | Petty cash reimbursement | 66.81 |
| 17 | Fitz Herbert Agard | Deposit on house for Mills | 300.00 |
| | AT&T | Telephone exps | 12.51 |
| | New York Telephone | Telephone exps | 261.30 |
| | Pitney Bowes | Meter rental costs | 94.75 |
| | IBM | Maintenance agreement | 174.00 |
| | Great Bear Spring Co. | Supplying wager | 93.84 |
| | Federal Express | Express mail service | 258.30 |
| | | | |

INTERESTED PARTY
 RECEIVED
 GENERAL DIRECTOR
 25,921.58
 1987

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|--|--------------------------------------|---------------|
| December 19 | Institute of Computer Science Vista Intl Exxon Office Systems Senator Supply Co. Jeanette Speede | Brought forward | 25,921.58 |
| | | Computer expenses | 318.75 |
| | | Seminar exps | 465.18 |
| | | Maintenance agreement | 345.00 |
| | | Purchasing diaries | 27.80 |
| | | Refund re shipment of outline system | 97.24 |
| | Errol Humphrey | Salary | 951.19 |
| | John Mills | Salary | 861.04 |
| | Colene Clarke | Salary | 648.00 |
| | Katrina Yearwood | Salary | 500.50 |
| | Jeanette Speede | Salary | 648.00 |
| | Federal Express | Express mail svcs | 12.50 |
| | San Carlos | Telephone exps Mills | 74.44 |
| | Caribbean American Tvl | Airticket Director | 679.00 |
| 21 | New York Telephone | Telephone exps | 618.31 |
| | Errol Humphrey | Refund on telephone exps | 43.76 |
| | Errol Humphrey | Refund on tvl exps | 24.98 |
| | Keith Yearwood | Head office exps | 73.00 |
| | Van Brunt & Company | Advertising | 21,315.08 |
| | Spartan Stationery | Purchasing diskettes | 144.00 |
| | Diners Club Intl | Seminar exps | 1,141.28 |
| 28 | Tritowers NU | Housing Director | 1,675.00 |
| | San Carlos | Housing allowance Mills | 2,400.00 |
| | Pitney Bowes | Lease on machine | 122.32 |
| | Blue Cross/Blue Shield | Insurance | 207.30 |
| | Guardian Life | Insurance | 390.78 |
| | Western Union Intl | Cable exps | 67.82 |
| | Federal Express | Direct mail exps | 28.00 |
| | RMRS Systems | Direct mail | 1,000.00 |
| | American Express | Expenses re Director | 1,627.10 |
| | Jeanette Speede | Petty cash reimbursement | 84.87 |
| | Errol Humphrey | Travel refund | 1,169.03 |
| | Edward S. Gordon | Rent | 7,384.55 |
| January 2 | World Trade Club | Seminar registration Mills | 25.00 |
| | Michael Georghiou | Housing security Mills | 3,000.00 |
| | Anita Gianbovenko | Brokers fee re apt Mills | 850.00 |
| | Life Boat Assoc. | Purchasing computer for HO | 195.00 |
| | Errol Humphrey | Salary | 999.50 |
| | John Mills | Salary | 774.36 |
| | | | <hr/> |
| | | | 76,911.26 |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|------------------------|------------------------------|---------------|
| January 10 | Colene Clarke | Brought forward | 76,911.26 |
| | Katrina Yearwood | Salary | 648.00 |
| | Jeanette Speede | Salary | 500.50 |
| | Colene Clarke | Salary | 648.00 |
| | Jeanette Speede | Overtime | 16.00 |
| | Computer Svcs Group | Overtime | 44.00 |
| | Macy's Dept. Store | Computer diskettes | 4,574.00 |
| | TransLux | Household items Mills | 1,346.99 |
| | Mercury Messenger | Lease payment on tlx | 81.00 |
| | Federal Express | Messenger service | 12.05 |
| | Xerox Corporation | Express mail | 28.00 |
| | M. Perlman Inc. | Payment on copier | 346.59 |
| | New Jersey Bell | Stationery | 192.21 |
| | John Mills | Telephone exps Director | 41.50 |
| | Peter Rothholz | Refund on tvl exps | 502.26 |
| | New York Telephone | PR services | 1,666.79 |
| | Great Bear Spring Co. | Telephone exps | 168.66 |
| | Exxon Systems | Purchasing water | 51.90 |
| | Western Union | Purchasing tapes | 37.29 |
| | Van Brunt & Company | Cable exps | 182.32 |
| | Livingston Rawlins | Advertising | 2,735.00 |
| | Harcourt B. Jovanovich | Painting exps | 1,000.00 |
| | ASI Consulting | Purchases re HO | 83.29 |
| | John Mills | Consulting exps | 5,637.57 |
| | Day Timers Inc. | Entertainment exps | 1,293.55 |
| | AT&T | Purchases for HO | 240.40 |
| | John Mills | Telephone exps | 375.57 |
| | Computer Svcs Group | Travel exps | 636.61 |
| | John Mills | Computer exps | 185.00 |
| | Active Venetian Blinds | Refund on apt items | 626.84 |
| | John Mills | Purchasing blinds for office | 272.03 |
| | Errol Humphrey | Salary | 730.91 |
| | Colene Clarke | Salary | 950.81 |
| | Katrina Yearwood | Salary | 648.00 |
| | Jeanette Speede | Salary | 500.50 |
| | Nigel Corbin | Salary | 648.00 |
| | Jeanette Speede | Temporary employment | 200.00 |
| | New York Telephone | PC Reimbursement | 94.83 |
| | Ampersand Ltd. | Telephone exps | 546.94 |
| | Mercury Messenger | Purchases for HO | 236.63 |
| | Western Union Intl | Messenger svcs | 12.05 |
| | Diners Club | Cable exps | 60.77 |
| | | Entertainment exps Director | 115.71 |

105,830.33

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|------------------------|--------------------------------|---------------|
| January 25 | Errol Humphrey | Brought forward | 105,830.33 |
| | Blue Cross | Tuition | 1,500.00 |
| | Guardian Life | Insurance | 207.30 |
| | Pitney Bowes | Insurance premiums | 390.78 |
| | New York Telephone | Payment on machine | 122.32 |
| | AT&T | Utilities Mills | 123.26 |
| | John Mills | Telephone | 17.40 |
| | John Mills | Refund on purchases | 319.00 |
| | Errol Humphrey | Salary | 1,486.76 |
| | Van Brunt & Company | Salary | 1,584.00 |
| February 1 | Tritowers NU | Advertising | 10,740.00 |
| | Michael Georghiou | Rent for Director | 1,650.00 |
| | San Carlos Hotel | Rent Mills | 1,000.00 |
| | TransLux | Accommodation for Mills | 1,068.00 |
| | Karl Schroft & Assocs. | Payment on machine | 81.00 |
| | Dun & Bradstreet | Storage & delivery fees Mills | 99.48 |
| | Van Brunt & Company | Subscription | 982.37 |
| | Senator Supply Co. | Advertising | 1,760.00 |
| | American Express | Stationery | 1,047.59 |
| 4 | Henderson Clarke | Expenses re Director | 410.21 |
| | Zurich Insurance | Carpeting for apt. | 987.50 |
| | Henderson Clarke | Insurance | 282.75 |
| | City of Burlington | Advance to purchase apt. items | 1,500.00 |
| | John Mills | Purchasing directories | 7.35 |
| | Hertz Corporation | Purchasing items for apt. | 139.99 |
| | Bernard Hillman | Travel | 119.81 |
| | Xerox Corporation | Shampooing rugs | 950.00 |
| | Peter Rothholz Assocs. | Payment on copier | 346.59 |
| | John Mills | PR services | 1,015.00 |
| | New Jersey Bell | Travel exps | 187.04 |
| | Western Union | Utilities Director | 34.30 |
| | Van Brunt & Company | Cable exps | 265.07 |
| | Edward S. Gordon | Advertising | |
| | Great Bear Spring Co. | Rent | 7,932.90 |
| | Colene Clarke | Rental on water | 26.39 |
| | Katrina Yearwood | Salary | 648.00 |
| | Jeanette Speede | Salary | 500.50 |
| | Advance Lifestyles | Salary | 648.00 |
| | Errol Humphrey | Housing accommodation Director | 1,040.00 |
| | | Salary | 1,599.50 |
| | | | 148,650.49 |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|----------------------------|--------------------------|---------------|
| February 11 | John Mills | Brought forward | 148,650.49 |
| | Seaman's Furniture | Salary | 917.25 |
| | Xerox Corporation | Purchasing ftr | 6,019.87 |
| | Abie's Baby | Copier | 635.84 |
| | Caribbean American Tvl | Office furniture | 1,456.00 |
| | Mark Clarke | Airticket for Director | 332.00 |
| | Jeanette Speede | Outfit allowance | 910.00 |
| | Active National Co. | Working overtime | 70.00 |
| | Venetian Blinds | Deposit on blinds | 650.00 |
| | AT&T | Telephone exps | 375.57 |
| | Pitney Bowes | Postage | 105.00 |
| | New York Telephone | Telephone exps | 1,039.77 |
| | M. Perlman | Office cost | 96.90 |
| | RMRS Systems | Postage | 1,000.00 |
| 21 | Con Edison | Utilities Mills | 44.63 |
| | Executive Charges | Purchases re HO | 169.00 |
| | Mark Clarke | Housing allowances | 1,000.00 |
| 25 | Errol Humphrey | Salary | 1,108.00 |
| | John Mills | Salary | 759.79 |
| | Mark Clarke | Salary | 851.58 |
| | Colene Clarke | Salary | 648.00 |
| | Katrina Yearwood | Salary | 500.50 |
| | Jeanette Speede | Salary | 648.00 |
| | Colene Clarke | Overtime | 110.00 |
| | Katrina Yearwood | Overtime | 275.00 |
| | Jeanette Speede | Overtime | 225.00 |
| | T&S Video Productions | Copying film on Bdos | 46.00 |
| | All State Insurance | Insurance on Mills' apt. | 111.00 |
| | Mutual of Omaha | Travel insurance Clarke | 150.00 |
| | Tritowers NU | Rent for Director | 1,650.00 |
| | Michael Georghiou | Rent for Mills' apt. | 1,000.00 |
| | John Mills | Travel advance | 1,000.00 |
| | Pitney Bowes | Payment on machine. | 122.32 |
| | NEC Info. systems Inc. | Computer rps | 70.10 |
| | Diners Club | Travel exps Director | 462.98 |
| | Sheridan Comm. Inc. | Copy film for promotion | 52.00 |
| | Caribbean American Tvl | Airtickets | 1,105.00 |
| | Dun's Mktg Svcs | D&B list | 4,332.48 |
| | Safeguard Protective Syst. | Security systems | 169.00 |
| | Peter Rothholz Assocs. | Printing reports | 3,750.00 |
| | Western Union | Cable exps | 62.33 |
| | Van Brunt | Advertising exps | 1,230.00 |
| | Blue Cross | Insurance | 207.30 |
| | Guardian Life | Insurance | 520.58 |

184,639.28

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> | |
|-------------|--|----------------------------|----------------------------|----------|
| February 28 | New York Telephone Manhattan Community College | Brought forward | 184,639.28 | |
| | | Telephone exps Mills | 54.70 | |
| | Bliss Exterminator Jeanette Speede | Tution re Clark's daughter | 105.00 | |
| | | Exterminating office | 42.50 | |
| | | Petty cash reimbursement | 70.38 | |
| March | 4 | Akbarali Virani | Security re Clarke's apt. | 1,000.00 |
| | | Mark Clarke | Refund on payment | 1,000.00 |
| | | Mark Clarke | Advance re apt. | 375.00 |
| | | Colene Clarke | Overtime | 105.00 |
| | | Katrina Yearwood | Overtime | 300.00 |
| | | Jeanette Speede | Overtime | 335.00 |
| | | Errol Humphrey | Travel refund | 293.70 |
| | | Broadway Carpet | Carpeting in Clarke's apt. | 1,879.00 |
| | | Errol Humphrey | Travel advance | 210.00 |
| | | New York Telephone | Telephone exps | 226.54 |
| | | Senator Supply | Office stationery | 226.40 |
| | | TransLux | Cable exps | 81.00 |
| | | Caribbean American Tv1 | Airticket | 410.00 |
| | | Peter Rothholz Assocs. | Consulting exps | 1,013.88 |
| | | Xerox Corporation | Payment on copier | 346.59 |
| | | Gaylord Bros. | Purchases re HO | 38.20 |
| | 10 | Errol Humphrey | Salary | 1,205.50 |
| | | John Mills | Salary | 774.49 |
| | | Mark Clarke | Salary | 1,011.25 |
| | | Colene Clarke | Salary | 648.00 |
| | | Katrina Yearwood | Salary | 500.50 |
| | | Jeanette Speede | Salary | 648.00 |
| | | Lexington Locksmith | Opening locks | 45.00 |
| | | Adolph's Locksmith | Cutting keys | 30.00 |
| | | Colene Clarke | Overtime | 135.00 |
| | | Katrina Yearwood | Overtime | 190.00 |
| | | Jeanette Speede | Overtime | 290.00 |
| | | New York Police Conf. | Donation | 50.00 |
| | | Caribbean American Tv1 | Airticket | 2,012.00 |
| | | Senator Supply | Purchasing supplies | 289.00 |
| | | Wall Street Journal | Subscription | 185.00 |
| | | Macy's | Household items | 296.48 |
| | | | 201,062.39 | |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> | |
|-------------|-------------------------|-------------------------|------------------------------|------------|
| March | 15 | New Jersey Bell | Brought forward | 201,062.39 |
| | | Levitz | Telephone exps Director | 30.39 |
| | | Bklyn Union Gas | Deposit on furnishing Clarke | 470.00 |
| | | Pitney Bowes | Gas exps Mills | 16.57 |
| | | Western Union Intl | Meter rental | 89.75 |
| | | Able Intl | Cable exps | 421.01 |
| | | M. Perlman | Vacuum cleaner | 110.00 |
| | | Great Bear Spring Co. | Purchasing stationery | 97.35 |
| | | Senator Supply Co. | Rental on cooler | 26.40 |
| | | Edward S. Gordon | Purchasing maps | 21.00 |
| | | Federal Express | Rent | 7,608.90 |
| | | New York Telephone | Shipping items to Texas | 110.00 |
| | | AT&T | Telephone exps | 779.81 |
| | | New York Telephone | Telephone exps | 375.57 |
| | | Federal Express | Watts usage | 256.31 |
| | Colene Clarke | Express mail service | 25.00 | |
| | Katrina Yearwood | Overtime | 30.00 | |
| | | Overtime | 90.00 | |
| | 20 | Jeanette Speede | Overtime | 186.00 |
| | | MACY'S | Household items Clarke | 631.78 |
| | 22 | Henderson Clarke | Refund on exps | 800.00 |
| | | Jimmy Mills | Travel advance | 400.00 |
| | | Caribbean American Tvl | Airtickets for Director | 866.93 |
| | | Errol Humphrey | Travel advance | 520.00 |
| | | Errol Humphrey | Salary | 1,108.00 |
| | | John Mills | Salary | 745.03 |
| | | Mark Clarke | Salary | 1,011.25 |
| | | Colene Clarke | Salary | 648.00 |
| | | Katrina Yearwood | Salary | 500.50 |
| | | Jeanette Speede | Salary | 648.00 |
| | | Executive Change Inc. | Car exps | 31.50 |
| | | Abel Intl | Purchasing humidifier | 2,850.00 |
| | | Mark Clarke | Refund on purchases | 1,673.98 |
| | | Pitney Bowes | Postage | 32.00 |
| | | Western Union | Cable exps | 71.07 |
| | | M. Perlman Inc. | Purchasing stationery | 26.90 |
| | | Pitney Bowes | Rental of machine | 122.32 |
| | | Vaughan Patrice | Subscription | 42.75 |
| | | Guardian Life Insurance | Insurance | 520.58 |
| | | Blue Cross/Blue Shield | Insurance | 358.00 |
| | | Mercury Messenger | Messenger service | 13.50 |
| | | Con Edison | Electricity exps Mills | 48.64 |
| | Computer Services Group | Purchases for HO | 420.00 | |

225,897.18

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> | |
|--------------------|-------------------------|----------------------------|-------------------------------|----------|
| March 28 | Day Timers Inc. | Brought forward | 225,897.18 | |
| | Blackwell North America | Purchasing day timers | 15.02 | |
| | Edward S. Gordon | Purchasing books | 63.00 | |
| | Mark Clarke | Rent | 790.74 | |
| | Errol Humphrey | Temp. housing | 470.06 | |
| | Jeanette Speede | Travel advance | 380.00 | |
| | | | Petty cash reimbursement | 40.69 |
| April 1 | John Mills | Salary | 1,534.28 | |
| | Diners Club | Entertainment Director | 102.40 | |
| | Caribbean American Tv1 | Airticket for Director | 74.00 | |
| | New York Telephone | Telephone expenses Clarke | 65.34 | |
| | AT&T | Telephone eqpt chgs Clarke | 23.68 | |
| | TransLux | Payment on tlx machine | 81.00 | |
| | Gaylord | Purchases for H.O. | 111.92 | |
| | M. Perlman | Office supplies | 272.90 | |
| | MPO Videotronics | Repairs to films | 42.00 | |
| | Senator Supply Company | Office stationery | 156.50 | |
| | Vanguard Crafts | Purchases for H.O. | 69.16 | |
| | American Express | Airtravel | 148.03 | |
| | 4 | Tritowers NU | Rent for Director | 1,650.00 |
| | | Michael Georghiou | Rent for Mills | 1,000.00 |
| | | Akbarali Virani | Rent for Clarke | 1,000.00 |
| | 10 | Borough of Manhattan | Tuition for Clarks's daughter | 131.25 |
| | | Community College | Accessories for RIMS | 81.75 |
| | | The Freeman Company | Telephone exps Mills | 57.16 |
| | | New York Telephone | Salary | 1,205.50 |
| | | Errol Humphrey | Salary | 938.19 |
| | | Mark Clarke | Salary | 648.00 |
| | | Colene Clarke | Salary | 1,055.50 |
| | | Katrina Yearwood | Salary | 648.00 |
| | | Jeanette Speede | Telephone exps Director | 35.12 |
| | | New Jersey Bell | Travel Director | 579.58 |
| | | American Express | Subscription | 94.95 |
| | | Business Week | Travel advance | 1,570.00 |
| | | Mark Clarke | Stationery | 134.86 |
| | | Senator Supply Company | Stationery | 74.80 |
| | | M. Perlman Inc. | Cable exps | 326.12 |
| | | Western Union Intl | Shipping materials to Bdos | 93.75 |
| | | American Airlines | Balance on blinds for office | 737.90 |
| | | Active National Co. | Hotel accommodation H. Clarke | 1,890.00 |
| Advance Lifestyles | | | | |
| | | | 245,993.83 | |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|-------------------------|-----------------------------------|-------------------------------|
| April 10 | New York Telephone | Brought forward | 245,993.83 |
| | | Watts usage | 299.90 |
| April 10 | Federal Express | Express mail | 14.00 |
| | | Great Bear Spring Co. | Supply of water & cooler |
| April 10 | M. Perlman Inc. | Xmas cards | 151.10 |
| | | Colene Clarke | Overtime |
| April 10 | Jeanette Speede | Overtime | 30.00 |
| | | LILCO | Gas & Electric exps M. Clarke |
| April 10 | Errol Humphrey | Travel advance | 1,200.00 |
| | | Xerox Corporation | Payment on copier |
| April 10 | Caribbean American Tvl | Airtickets for Director | 909.00 |
| | | Computer Group Inc. | Purchases for office |
| April 10 | Peter Rothholz Assocs. | Seminar exps | 25.07 |
| | | Van Brunt & Company | Advertising |
| 12 | Mark Clarke | Refund on exps | 1,219.82 |
| | | Mark Clarke | Refund on travel exps |
| 12 | RMRS Systems | Postage | 1,000.00 |
| | | Allstate Insurance Co. | Premium for M. Clarke's apt. |
| 12 | Bliss Exterminator Co. | Exterminating office | 10.00 |
| | | Apelco Electric Inc. | Maintenance costs |
| 23 | New York Telephone | Telephone exps | 751.77 |
| | | AT&T | Eqpt charges |
| 23 | Senator Supply Co. | Supplies for office | 240.65 |
| | | Harvard Business Review | Subscription |
| 23 | Seeford Organization | Printing brochures | 2,320.00 |
| | | Mercury Messenger | Messenger service |
| 23 | Sabena Airlines | Sending literature to Brussels | 120.29 |
| | | Errol Humphrey | Salary |
| 25 | John Mills | Salary | 51.15 |
| | | Colene Clarke | Salary |
| 25 | Jeanette Speede | Salary | 648.00 |
| | | Mark Clarke | Salary |
| 25 | U.S. Customs | Purchase book for Brussels office | 47.00 |
| | | Guardian Life Ins. | Insurance |
| 25 | Zurich Insurance | Disability insurance | 339.30 |
| | | Blue Cross/Blue Shield | Medical insurance |
| 25 | South Central Bill | Telephone exps re RIMS Conference | 174.66 |
| | | Con Edison | Electricity exps Mills |
| 25 | Diners Club | Entertainment exps Director | 129.90 |
| | | Pitney Bowes Credit Corp | Payment on mailing machine |
| 25 | Dun's Marketing Service | Request Canadian records | 1,807.76 |
| | | | 264,428.98 |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> |
|-------------|----------------------------|-----------------------------------|---------------|
| April 29 | Xerox Corporation | Brought forward | 264,428.98 |
| | Gurnprasand Subramanian | Purchases for HO | 304.00 |
| | Greenwood Motor Lines Inc. | Installing computer program | 660.00 |
| | Federal Express | Re RIMS Conference | 100.50 |
| | M. Perlman Inc. | Express mail service | 367.20 |
| | Western Union | Office stationery | 174.90 |
| | Edward S. Gordon | Cable expenses | 110.68 |
| | TriTowers NU | Rent | 9,485.56 |
| | Michael Georghiou | Rent for Director | 1,650.00 |
| | Akbrarli Virani | Rent for Mills | 1,000.00 |
| | Marine Tobacco | Rent for Clarke | 1,000.00 |
| May 2 | Mark Clarke | Purchasing drinks for office | 52.00 |
| | Carib Publicity | Refund on hotel expenses | 110.82 |
| | New York Telephone | Subscription | 40.00 |
| | Early Childhood Center | Telephone exps Mills | 56.92 |
| | New York Telephone | Tuition for Sade Clarke | 105.00 |
| | Western Union Intl | Installation chgs re tel. for FPC | 175.00 |
| | AT&T | Cable exps | 240.00 |
| | Outline | Eqpt charges | 5.87 |
| 6 | Colene Clarke | Updating system | 1,406.00 |
| | Colene Clarke | Salary | 648.00 |
| | Jeanette Speede | Overtime | 84.00 |
| 10 | Errol Humphrey | Overtime | 138.00 |
| | John Mills | Salary | 1,248.75 |
| | Mark Clarke | Salary | 803.72 |
| | Katrina Yearwood | Salary | 963.76 |
| | Jeanette Speede | Salary | 527.75 |
| 15 | South Central Bell | Salary | 648.00 |
| | AT&T | Telephone exps re RIMS | 58.11 |
| | New Jersey Bell | Eqpt charges re Director | 9.20 |
| | Gaylord Brothers | Telephone exps re Director | 14.88 |
| | TransLux Corp | Exps re HO | 228.61 |
| | M. Perlman Inc. | Payment on tlx machine | 81.00 |
| | Gaylord Brothers | Stationery | 290.75 |
| | Computer Svcs Group | Purchases re HO | 32.91 |
| | Apelco Electric Co. | Purchases for computer | 642.00 |
| | Dun & Bradstreet | Maintenance of lighting | 51.00 |
| | Advance Process Supply Co. | Subscription | 3,531.00 |
| | New York Telephone | Purchases for HO | 1,675.90 |
| | LILCO | Telephone exps Clarke | 68.49 |
| | Bliss Exterminator | Electricity exps Clarke | 72.91 |
| | | Exterminating office | 10.00 |
| | | | <hr/> |
| | | | 304,467.24 |
| | | | <hr/> |

| <u>DATE</u> | <u>TO WHOM</u> | <u>PURPOSE</u> | <u>AMOUNT</u> | | |
|------------------------|------------------|---------------------------|--|------------|----------|
| May | 15 | AT&T | Brought forward | 304,467.24 | |
| | | ITT World Comm. Inc. | Eqpt charges | 375.57 | |
| | | Xerox Corporation | Cable exps. | 4.25 | |
| | | New York Telephone | Payment on copier | 346.59 | |
| | | Business Development Inc. | Watts usage | 200.98 | |
| | | Joyce Speede | Re computer programs | 4,500.00 | |
| | | | Donation for walking in March of Dimes | 30.00 | |
| | 22 | Van Brunt & Company | Advertising | 18,536.02 | |
| | | Con Edison | Electricity exps Mills | 23.51 | |
| | | Vaughn Patrice | Supplying newspapers | 16.50 | |
| | | Western Union Intl | Cable exps | 190.45 | |
| | | Great Bear Spring Co. | Supplying water | 35.40 | |
| | | Brooklyn Union Gas | Gas exps Mills | 18.27 | |
| | | Vaughn Patrice | Supplying newspapers | 14.25 | |
| | | New York Telephone | Telephone exps | 806.40 | |
| | | 25 | Errol Humphrey | Salary | 1,140.44 |
| | | | John Mills | Salary | 796.47 |
| | Mark Clarke | | Salary | 963.76 | |
| | Colene Clarke | | Salary | 648.00 | |
| | Katrina Yearwood | | Salary | 527.75 | |
| | Jeanette Speede | | Salary | 648.00 | |
| | John Mills | | Travel advance | 1,000.00 | |
| | 30 | Western Union Intl | Cable exps | 96.41 | |
| | | M. Perlman Inc. | Stationery | 140.50 | |
| | | Pitney Bowes | Payment on machine | 122.32 | |
| | | Chelston Hillman | Cleaning Ktichen floor | 85.00 | |
| | | TransLux | Payment on machine | 81.00 | |
| Caribbean American Tvl | | Airtickets | 1,331.00 | | |
| Michael Georghiou | | Rent for Mills | 1,000.00 | | |
| Tritowers NU | | Rent for Director | 1,650.00 | | |
| Blue Cross/Blue Shield | | Insurance | 282.65 | | |
| Caribbean Action | | Subscription | 20.00 | | |
| Safeguard Systems | | Security systems | 179.00 | | |
| Akbarali Virani | | Rent for Clarke | 1,000.00 | | |
| Guardian Life Ins. | | Insurance | 520.00 | | |
| | Total | | 341,797.73 | | |

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

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 Clarke
Signature

August 24, 1987
Date

ERROL L. HUMPHREY
Please type or print name of signatory on the line above

DIRECTOR
Title

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
SEP 8 4 54 PM '87
INTERNATIONAL
REGISTRATION