

For Six Month Period Ending JUN 30 1998
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant Bermuda Department of Tourism (b) Registration No. 430

(c) Business Address(es) of Registrant 310 Madison Avenue, New York, NY 10017
44 School Street, Boston, MA. 02108
245 Peachtree Centre Avenue NE, Atlanta, GA. 30303
150 North Wacker Drive, Chicago, IL. 60606

2. 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"/> | 028420 |
| (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"/> | 98 AUG 11 AM 9:20 |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input type="checkbox"/> | |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input type="checkbox"/> | |

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, 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.

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¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws 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.)

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

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes No

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

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes No

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes No

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

II - FOREIGN PRINCIPAL

7. 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

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³ Yes No
Exhibit B⁴ Yes No

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.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual 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 principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The 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.

III - ACTIVITIES

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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 7, 8, and 9 of this statement? Yes No

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

List of Activities Attached

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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.

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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.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any 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 political or public interests, policies, or relations of a government, 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 7, 8, and 9 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 no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
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SEE ATTACHED SCHEDULE

Total

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes No

If yes, have you filed an Exhibit D to your registration? Yes No

If yes, indicate the date the Exhibit D was filed. Date _____.

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 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:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} 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).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ 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 named in Items 7, 8, and 9 of this statement? Yes No

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

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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
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See Attached Schedules of Operational Expenses

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(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 value¹¹ 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:

Date	Amount or thing of value	Name of political organization	Name of candidate
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^{10, 11} 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.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
Yes No

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

17. Identify each such foreign principal.

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 informational materials? Yes No

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

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials 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 informational materials 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 the informational materials:

- English
- Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

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

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI-EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

8/10/98

(Type or print name under each signature¹³)

R. Toby Dillas

R. Toby Dillas

Director of Sales, N.A.

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA 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 (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES _____ 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 XX or NO _____

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


Signature

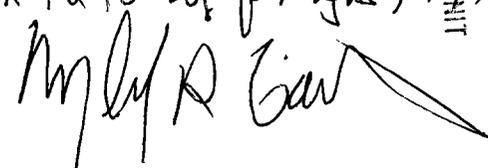
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Date

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R. Toby Dillas, Director of Sales, N.A.

Please type or print name of signatory on the line above

Title

SWORN TO BEFORE ME
On the 10th day of August 1998


MICHAEL A. GOETZ
NOTARY PUBLIC
STATE OF NEW YORK
NO. 01GO5062705
QUALIFIED NEW YORK COUNTY
COMMISSION EXPIRES JULY 1, 2000

Friday, January 16, 1998 - **Monday, January 19, 1998**

Participated in Vacation Expo Trade Show, Bayside Expo Center, Boston, MA by T.MacDonald, D. Adams, D.Tavares. 22,000 consumers attended, literature disseminated

Wednesday, January 21, 1998

Hosted a Bermuda Presentation to/at Nova Biomedical in Framingham, MA by D. Tavares. 100 consumers attended, literature disseminated, video "Colours" shown.

Thursday, January 22, 1998

Participated in Bermuda presentation with Surfside Beach Club at the Weston Country Club, Weston, MA by T. MacDonald. 18 Travel agents attended, literature disseminated.

Friday, January 23, 1998 - **Friday, January 23, 1998**

Participated in trade show at Embassy Suites in Myrtle Beach, SC, by Garth Peters & Jerry Welch. 310 travel agents attended, literature disseminated.

Sunday, January 25, 1998 - **Sunday, January 25, 1998**

Participated in trade show at Roswell Center in Roswell, GA., by Jerry Welch. 200 consumers attended. Literature disseminated.

Tuesday, January 27, 1998 - **Tuesday, January 27, 1998**

Presented an in house Seminar at American Express Travel, Pasadena, CA by Glenn Bean, 15 travel agents attended, literature disseminated, video "Bermuda Colours" shown.

Participated in Chicago Women In Travel Show, 410 Club, Chicago by L. Woolridge. 50 travel agents attended. Literature disseminated.

Thursday, January 29, 1998 - **Thursday, January 29, 1998**

Participated in Continental Airlines Vacation Show at the rock & Roll Hall of Fame, Cleveland, Ohio, L. Woolridge. 700 agents attended. Literature disseminated.

Saturday, January 31, 1998

Participated International Federation of Women in Travel Trade Show by D. Adams at the Hawthorne Hotel, Salem, MA. 50 travel agents attended, literature disseminated.

Wednesday, February 04, 1998 - **Wednesday, February 04, 1998**

Attended trade show at J.W. Marriott in Houston, TX, by Garth Peters. 550 agents attended. Literature disseminated.

Wednesday, February 11, 1998

Participated in C.T.O. Dinner meeting hosted by Travel Impressions and U.S. Airways, Pennsylvania, by M. Outerbridge. 200 travel consultants, literature disseminated.

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Tuesday, February 17, 1998

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Presented a Bermuda Educational Seminar at the Chain of Lakes Complex in Winter Haven, FL. by Marshalle Hale. 4 agents & 150 Consumers attended. Literature disseminated.

Participated in NCL Majesty seminar at Burlington Marriott, Burlington, MA by T. MacDonald and D. Adams. 300 travel agents attended, literature disseminated.

Wednesday, February 18, 1998

Participated in NCL Majesty Seminar at the Sheraton Tara Braintree, MA. by T. MacDonald and D. Adams. 300 travel agents attended, literature disseminated.

Attended Trade show at Radisson Hotel in Birmingham, AL. by Garth Peters. 120 agents attended. Literature disseminated.

Tuesday, February 24, 1998

Presented a Bermuda Educational Seminar at Marion Court College, Swampscott, MA by D. Adams. 18 Students attended, literature disseminated, slide presentation shown.

Thursday, February 26, 1998

— Thursday, February 26, 1998

Attended Trade Show at W. Palm Beach Hilton in W. Beach, FL. by Marshalle Hale. 130 travel agents attended. Literature disseminated.

Saturday, February 28, 1998

Participated in the Travel Alliance Network Travel Show, Riverside Convention Center, Rochester, N.Y. by P. Pitt. 375 ppl - Literature Disseminated.

Monday, March 02, 1998

Hosted Bermuda Educational Seminar at the Westchester Marriott Hotel, Tarrytown, NY, by P. Pitt. 81 agents, literature disseminated.

Tuesday, March 03, 1998

Hosted Bermuda Educational Seminar at the Garden City Hotel, Garden City, NY, by P. Pitt. 106 agents, literature disseminated.

Wednesday, March 04, 1998

Hosted Bermuda Educational Seminar at the Glenpoint Marriott, Teaneck, NJ, by J. Guishard. 87 agents, literature disseminated.

Hosted a Bermuda night at AAA Travel, Portland, ME by D. Adams. 44 consumers attended, literature disseminated.

Thursday, March 05, 1998

Hosted Bermuda Educational Seminar at the Philadelphia Airport Marriott, Philadelphia, PA, by M. Outerbridge. 70 agents, literature disseminated.

Hosted a Bermuda night at AAA travel, Auburn, ME, by D. Adams. 31 consumers attended, literature disseminated.

Thursday, March 05, 1998

Attended a Bermuda presentation by Flagship Travel/Carlson Real Estate, Marriott, Burlington, MA, by D. Tavares. 550 consumers attended, literature disseminated.

Monday, March 09, 1998

Participated in NYASTA Travel Show, New York, N.Y., by J. Guishard. 900 agents, literature disseminated.

Tuesday, March 10, 1998

Participated in the Pittsburgh Travel Show, Pittsburgh, PA, by J. Guishard. 700 agents, literature disseminated.

AM: Presented a Bermuda Seminar at Mt. Ida College, Newton, MA by D. Adams. 15 students attended, literature disseminated.

Presented a Bermuda Educational Seminar at the Marriott Hotel, Burlington, MA by T. MacDonald, D. Adams, D. Tavares. 117 travel agents attended, literature disseminated, "Peak Season" video shown.

Wednesday, March 11, 1998

Participated in the Central Atlantic ASTA Supplier Dinner and Trade Show, Washington, DC, by M. Outerbridge. Literature disseminated.

Presented a Bermuda educational seminar at the Hilton Hotel, Dedham, MA by T. MacDonald, D. Adams, D. Tavares. 74 travel agents attended, literature disseminated, "Peak Season" video shown.

Thursday, March 12, 1998

Presented a Bermuda Educational Seminar at Marriott, Rocky Hill, CT, by T. MacDonald, D. Adams, D. Tavares. 90 Travel agents attended, literature disseminated, "Peak Season" video shown.

Saturday, March 14, 1998**– Sunday, March 15, 1998**

Participated in the C.I. Travel Agent & Consumer Travel Showcase, The Pavillon, Virginia Beach, VA, by M. Outerbridge. 120 agents, 10,000 consumers, literature disseminated.

Monday, March 16, 1998

Hosted Bermuda Educational Seminar at the Marriott Hunt Valley Inn, Hunt Valley, MD, by M. Outerbridge. 68 agents, literature disseminated.

Tuesday, March 17, 1998**– Tuesday, March 17, 1998**

Presented a Bermuda Seminar at Marriott Exec. Park, in Charlotte, NC, by Jerry Welch & Garth Peters. 71 agents attended. Literature disseminated.

Presented Bermuda Seminar at Doubletree Hotel in Charlotte, NC. by Jerry Welch & Garth Peters. 71 agents attended. Literature disseminated.

Hosted a Bermuda presentation at American Airlines Reservation Center, Hartford, CT by D. Tavares. 300 Reservation agents attended, literature disseminated.

Presented Bermuda Seminar at Doubletree Hotel in Charlotte, NC., by Jerry Welch & Garth Peters. 71 agents attended. Literature disseminated.

Wednesday, March 18, 1998-- **Wednesday, March 18, 1998**

Presented Bermuda Seminar at J.W. Marriott, in Atlanta, GA by Jerry Welch & Garth Peters. 148 agents attended. Literature disseminated.

Thursday, March 19, 1998-- **Thursday, March 19, 1998**

Presented Bermuda seminar at Doubletree Hotel in Ft. Lauderdale, by Garth Peters, Jerry Welch & Marshalle Hale. 118 agents. Literature disseminated.

Monday, March 23, 1998-- **Monday, March 23, 1998**

Presented a Bermuda Educational Breakfast Seminar at the Ritz Carlton, Chicago, Illinois by L. Woolridge. 20 travel agents attended. 7 Bermuda Family members in attendance. Literature disseminated and video show.

Hosted a Bermuda Presentation at Delta Air Lines Marketing meeting, East Boston, MA, by T. Mac Donald, D. Adams, D. Tavares. 11 Marketing Managers in attendance, literature disseminated.

Tuesday, March 24, 1998

Hosted in-house Bermuda Presentation at Liberty Travel (Training Center), Ramsey, NJ, by P. Pitt. 28 agents, literature disseminated.

Presented a Bermuda Educational Seminar at the Ritz Carlton, St. Louis, Missouri by L. Woolridge. 95 travel agents attended. Literature disseminated and video show.

Hosted a Bermuda presentation at AAA Travel, Warwick, RI by D. Tavares. 15 agents attended, literature disseminated

Hosted a Bermuda Tea Presentation at Port World Travel, Chatham, MA by D. Adams. 17 consumers attended, literature disseminated.

Wednesday, March 25, 1998-- **Wednesday, March 25, 1998**

Presented a Bermuda Educational Seminar at the Ritz Carlton, Cleveland, Ohio by L. Woolridge. 65 travel agents attended. Literature disseminated and video show.

Participated in Cruise Connections Bermuda Night at the Sheraton, Plymouth, MA by D. Adams. 50 consumers attended, literature disseminated

Thursday, March 26, 1998-- **Thursday, March 26, 1998**

Presented Bermuda Educational Seminar at the Ritz Carlton, Dearborn, Michigan by L. Woolridge. 65 travel agents attended. Literature disseminated and video show.

Presented a Bermuda Educational Seminar at AAA Training Center, Rockland, MA by D. Adams. 12 travel agents attended, literature disseminated.

Wednesday, April 01, 1998

Hosted a Bermuda night at Center Travel, Holbrook, MA by D. Adams, 42 Consumers attended, literature disseminated.

Thursday, April 02, 1998-- **Thursday, April 02, 1998**

Participated in Cleveland Plain Dealer Show at the Holiday Inn Independence, Cleveland, Ohio by L. Woolridge. 400 agents attended. Literature disseminated.

Hosted a Bermuda Night with Cosmopolitan Travel at Angelo's Restaurant, Methuen, MA, by D. Adams. 61 Consumers

Thursday, April 02, 1998 -- **Thursday, April 02, 1998**
attended, literature disseminated.

Tuesday, April 07, 1998 -- **Tuesday, April 07, 1998**
Host a Bermuda presentation to 4 Corners Travel, in Atlanta, GA., by Jerry Welch. 6 agents attended. Literature disseminated.

Wednesday, April 08, 1998
Participated in the Maine ASTA Trade Show, Holiday Inn, Bangor, ME by T. MacDonald and D. Adams. 122 travel agents attended, literature disseminated.
Hosted a Bermuda presentation to Carlson Travel, in Atlanta, GA., by Jerry Welch. 6 agents attended. Literature disseminated.

Wednesday, April 15, 1998
Hosted a Bermuda Presentation at TNT, Boston, MA by T. MacDonald. 11 travel agents attended, literature disseminated.

Friday, April 17, 1998
Hosted Bermuda Workshop to AAA Travel, Rochester, NY, by P. Pitt. 25 agents, literature disseminated.

Tuesday, April 21, 1998 -- **Tuesday, April 21, 1998**
Attended a trade show at Cobb Convention Center in Atlanta, Ga., by Garth Peters. 280 agents attended. Literature disseminated.

Wednesday, April 22, 1998 -- **Wednesday, April 22, 1998**
Hosted a Bermuda presentation to First Travel Corp. Atlanta, GA., by Garth Peters. 15 agents attended, literature disseminated.

Thursday, April 23, 1998 -- **Thursday, April 23, 1998**
Participated in NEMICE '98, Hynes Veterans Memorial Convention Center, Boston, MA by Mary Castro. Approximately 46 meeting planners and corporate executives visited booth, literature disseminated.

Monday, April 27, 1998 -- **Thursday, April 30, 1998**
Participated in RIMS Trade Show, Hyatt Regency Hotel, San Diego, CA by Glenn Bean. 500 Travel Agents and 2,500 consumers attended. Literature disseminated and video shown

Tuesday, April 28, 1998 -- **Tuesday, April 28, 1998**
Hosted a Bermuda presentation to Aliant Bank, Alexander City, AL, by Garth Peters. 39 attended. Literature disseminated.

Wednesday, May 13, 1998 -- **Saturday, May 16, 1998**
Participated in Asta Great America's Regional Conference in Nashville, Tennessee by L. Woolridge. 500 travel agents

Wednesday, May 13, 1998-- **Saturday, May 16, 1998**

attended. Literature disseminated.

Thursday, May 14, 1998-- **Sunday, May 17, 1998**

Participated in the Great Americas ASTA Conference, Nashville, TN, by J. Guishard. 700 agents, literature disseminated.

Attended the Just For Travel Trade Show held at the Stamford Marriott, Stamford, Ct by P. Pitt. 100 people attended, literature disseminated.

Friday, May 15, 1998

Hosted a Bermuda presentation at Magic Carpet Vacations, Boston, MA by T. MacDonald. 6 travel agents attended, literature disseminated.

Saturday, May 16, 1998-- **Wednesday, May 06, 1998**

Attended a Trade Show at Opryland Hotel in Nashville, TN., by Garth Peters, Jerry Welch & Marshalle Hale, 350 agents attended. Literature disseminated.

Monday, May 18, 1998

Participated in the Women In Travel Trade Show, Buffalo, N.Y., by P. Pitt. 95 agents, literature disseminated.

Tuesday, May 19, 1998

Participated in the Women In Travel Trade Show, Rochester, NY, by P. Pitt. 75 agents, literature disseminated.

Participated in Bermuda Presentation with Pompano Beach Club, Charles River Boat Cruise, Boston, MA by T. MacDonald and D. Adams. 81 travel agents, literature disseminated.

Wednesday, May 20, 1998

Participated in the Women In Travel Trade Show, Syracuse, NY, by P. Pitt. 100 agents, literature disseminated.

Hosted a Bermuda night at AAA Travel, West Hartford, CT by D. Tavares. 20 consumers attended, literature disseminated.

Thursday, May 21, 1998

Participated in the Women In Travel Trade Show, Albany, NY, by P. Pitt. 125 agents, literature disseminated.

Hosted a Bermuda presentation to GoGo office in Atlanta, GA., by Garth Peters, 6 agents attended. Literature disseminated.

Tuesday, May 26, 1998-- **Sunday, May 31, 1998**

Participated in the ASTA Eastern Regional, Tampa, FL, by P. Pitt. 500 ppl, literature disseminated.

Thursday, May 28, 1998-- **Thursday, May 28, 1998**

Hosted a Bermuda presentation to GoGo office in Atlanta, GA., by Garth Peters, 6 agents attended. Literature disseminated.

Monday, June 01, 1998-- **Monday, June 01, 1998**

Presented an in house Seminar at New Act Travel, Century City, CA by Glenn Bean, 10 Travel Agents attended, literature disseminated, video shown.

Wednesday, June 03, 1998

Hosted in-house Bermuda Presentation at McCord Travel, New York, NY, by J. Guishard. 150 agents, literature disseminated.

Thursday, June 04, 1998

Hosted in-house Bermuda Presentation at Protravel, New York, NY, by J. Guishard. 75 agents, literature disseminated.
 Participated in GWSAE's Springtime in the Park, Marriott Wardman Hotel, Washington, DC by Karin Darrell. Approximately 39 association planners visited booth, literature disseminated.

Wednesday, June 10, 1998-- **Sunday, June 14, 1998**

Attended GoGo Learning Conference at The Nevele Grand, Catskills, NY, by R. Eve. 700 agents, literature disseminated.

Tuesday, June 16, 1998-- **Tuesday, June 16, 1998**

Presented a Bermuda Educational Seminar at The Westin Hotel, Costa Mesa, CA by Glenn Bean, 80 travel agents attended, literature disseminated and video shown.

Wednesday, June 17, 1998-- **Wednesday, June 17, 1998**

Presented a Bermuda Educational Seminar at the Beverly Hilton Hotel, Beverly Hills, Ca by Glenn Bean. 100 travel agents attended, literature disseminated and video shown.

Thursday, June 18, 1998-- **Thursday, June 18, 1998**

Presented a Bermuda Educational Seminar at the Renaissance Parc 55 Hotel, San Francisco, CA by Glenn Bean. 30 travel agents attended, literature disseminated and video shown.

Presented a Bermuda educational seminar at Sue Brown Travel in Boca Raton, FL, by Marshalle Hale, 5 agents attended.

Wednesday, June 24, 1998-- **Wednesday, June 24, 1998**

Presented In-House Seminar at Independence Travel, Independence, Ohio by L. Woolridge. 12 travel agents in attendance. Literature disseminated.

Presented an In-House Seminar at World Tours Inc., Cleveland Ohio by L. Woolridge. 12 Travel agents attended, literature disseminated.

Presented Bermuda educational seminar at Mann Travel, in Charlotte, NC, by Jerry Welch & Garth Peters, 15 agents attended. Literature disseminated.

Monday, June 29, 1998-- **Monday, June 29, 1998**

Presented a Bermuda educational seminar at Travel Planners in Brandon, FL by Marshalle Hale, 6 agents attended. Literature disseminated.

7/21/1998

**THE BERMUDA DEPARTMENT OF TOURISM
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Monday, June 29, 1998

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Tuesday, June 30, 1998

Presented a Bermuda Education Seminar at Liberty Travel, Ramsey, NJ, by J. Guishard. 35 agents, literature disseminated.

Hosted in-house Bermuda Presentation to the Warren Travel Group, Wesport, CT, by P. Pitt. 10 agents, literature disseminated.

Attended an in house seminar. 10 Travel Agents/New Act Travel, Century City. Literature disseminated and video shown

**SCHEDULES A & B - CHICAGO OFFICE
JANUARY1- JUNE 30, 1998**

SCHEDULE "A"

OPENING BALANCE JANUARY1, 1998	\$56,170.00	
FUNDS RECEIVED FROM BERMUDA	<u>\$54,416.71</u>	
		\$110,586.71

SCHEDULE "B"

SALARIES	\$0.00
OTHER PERSONNEL COSTS	\$28,603.02
TRAVEL & ENTERTAINMENT	\$16,376.89
TELEPHONE/POSTAGE/SHIPPING	\$13,135.45
PROFESSIONAL SERVICES	\$31,995.36
MEMBERSHIP FEES	\$455.00
OFFICE & EQUIPMENT RENTALS	\$15,547.70
OFFICE & EQUIPMENT REPAIRS	\$0.00
OFFICE & PROPERTY INSURANCE	\$2,050.00
ELECTRICITY	\$488.43
SUPPLIES & EQUIPMENT	\$100.00
SPECIAL SALES PROMOTIONS	\$0.00
PRINTING	\$1,834.86

CLOSING BALANCE JUNE 30, 1998

****OFFICE CLOSED EFFECTIVE JUNE 1, 1998
FINANCIAL OPERATION RELOCATED TO
NEW YORK.**

028422

98 JUN 11 AM 9:21
\$110,586.71
CRM/S/REGISTRATION UNIT

**SCHEDULES A & B - BOSTON OFFICE
 JANUARY 1 - JUNE 30, 1998**

SCHEDULE "A"

OPENING BALANCE JANUARY 1, 1998	\$66,616.00
FUNDS RECEIVED FROM BERMUDA	<u>\$117,589.71</u>

\$184,205.71

028423

SCHEDULE "B"

SALARIES	\$0.00
OTHER PERSONNEL COSTS	\$48,856.05
TRAVEL & ENTERTAINMENT	\$31,473.29
TELEPHONE/POSTAGE/SHIPPING	\$13,221.09
PROFESSIONAL SERVICES	\$22,489.25
MEMBERSHIP FEES	\$576.00
OFFICE & EQUIPMENT RENTALS	\$14,971.68
OFFICE & EQUIPMENT REPAIRS	\$861.55
OFFICE & PROPERTY INSURANCE	\$0.00
ELECTRICITY	\$754.27
SUPPLIES & EQUIPMENT	\$2,858.76
SPECIAL SALES PROMOTIONS	\$0.00
PRINTING	\$731.10

\$136,061.94

98 AUG 11 AM 9:21
 CRM/ISS/REGISTRATION UNIT

CLOSING BALANCE JUNE 30, 1998	\$48,143.77
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**SCHEDULES A & B - ATLANTA OFFICE
JANUARY 1 - JUNE 30, 1998**

SCHEDULE "A"

OPENING BALANCE JANUARY 1, 1998	\$85,972.00	
FUNDS RECEIVED FROM BERMUDA	\$155,805.75	
		\$241,777.75

SCHEDULE "B"

SALARIES	\$2,076.25	
OTHER PERSONNEL COSTS	\$68,697.07	
TRAVEL & ENTERTAINMENT	\$41,375.42	
TELEPHONE/POSTAGE/SHIPPING	\$18,858.13	
PROFESSIONAL SERVICES	\$18,442.27	
MEMBERSHIP FEES	\$1,985.00	
OFFICE & EQUIPMENT RENTALS	\$11,386.14	
OFFICE & EQUIPMENT REPAIRS	\$2,855.84	
INSURANCE	\$6,000.00	
ELECTRICITY	\$105.00	
SUPPLIES & EQUIPMENT	\$2,203.78	
SPECIAL SALES PROMOTIONS	\$2,502.31	
PRINTING	\$1,494.96	
		\$177,982.17
CLOSING BALANCE JUNE 30, 1998		\$63,795.58

**SCHEDULES A & B - NEW YORK OFFICE
JANUARY 1 - JUNE 30, 1998**

SCHEDULE "A"

OPENING BALANCE JANUARY 1, 1998	\$689,102.00	
FUNDS RECEIVED FROM BERMUDA	\$696,408.00	\$1,385,510.00

SCHEDULE "B"

SALARIES	\$7,777.00	
OTHER PERSONNEL COSTS	\$165,686.76	
TRAVEL & ENTERTAINMENT	\$80,100.97	
TELEPHONE/POSTAGE/SHIPPING	\$168,975.40	
PROFESSIONAL SERVICES	\$69,785.05	
MEMBERSHIP FEES	\$5,388.32	
OFFICE & EQUIPMENT RENTALS	\$88,363.87	
OFFICE & EQUIPMENT REPAIRS	\$7,702.77	
INSURANCE	\$33,259.51	
ELECTRICITY	\$0.00	
SUPPLIES & EQUIPMENT	\$23,211.53	
SPECIAL SALES PROMOTIONS	\$26,051.05	
PRINTING	\$7,989.16	\$684,291.39
CLOSING BALANCE JUNE 30, 1998		\$701,218.61