

For Six Month Period Ending JUN 17 1985
(Insert date)

Name of Registrant **Registration No.**
B* Belgian National Tourist Office 529
Business Address of Registrant
745 Fifth Avenue
New York, New York 10151
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.

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
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OF JUSTICE
CRIMINAL DIVISION

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

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

If yes, furnish the following information:

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

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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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.

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

If yes, furnish the following information:

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

If yes, furnish the following information:

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

Commissariat General au Tourisme (Belgian National Tourist Office) in Brussels, Belgium, which is under the jurisdiction of the Ministry of Transport, Brussels, Belgium.

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:

On behalf of both, dissemination by mail, phone and verbally of information concerning travel to and in Belgium. Distribution of new printed matter is indicated on the attached list (attachment #1). Exhibits are enclosed. Said material is listed on attached sheet (attachment #2) together with respective quantities made available. Representation at various events is listed on attached sheet (attachment #3).

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.

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>
The Belgian National Tourist Office draws against an amount allocated annually for advertising, publicity, salaries, etc. (for 1985 \$507,000.). The following expenditures were made for for this period to the Commissariat General au tourisme, Brussels, Belgium as of the following dates:			
Jan 1			18,242
Feb 1			78,715
Mar 1			0
Apr 1			7,405.
May 1			36,912.
June 1			62,580
			<u>\$196,523</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>
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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.

1. Expenditures are operated solely by the Belgian National Tourist Office, which is staffed by Mrs. F. Raeymaekers, Director USA, and Miss A.F. Neville, Publicity Assistant, whose salaries are paid by the Commissariat General au Tourisme (Belgian National Tourist Office), Brussels, Belgium. Amount

2. Our Advertising agency, Jordan, Case & McGrath Inc., 445 Park Ave, New York, New York prepares and places advertising in consumer and trade publications. During this period payments to them were approximately \$13,715 as per copies of invoices herewith (enclosure A).

3. Printed matter is distributed by a direct mail service, ~~MX~~ Metro Seliger Industries (formerly MSI/Accurate Boffer), 25-15 50th St., Woodside, NY 11377. During this period, payments to them were about \$16,150.54 as per copies of invoices herewith (enclosure B). Bulletins are printed and distributed by Public Relations Aids, 221 Park Ave So, New York, NY. During this period payments to them were about \$573 as per copies of invoices herewith (enclosure C). Bulletins and printed matter are also distributed by the direct mail service Todd Travel Promotions, 90 Plant Ave, Hauppauge, NY. During this period, payments to them were about \$1497 as per copies of invoices herewith (enclosure D).

In round figures, other expenditures of this period were approximately as follows:

Membership in travel trade organizations	\$ 555
Purchase and printing of publicity	5,180
Public Relations expenses (entertainment of persons in the travel, tour, and affiliated business)	16,659
Travel and transportation	4,275
Customs handling, transportation of publicity materials, stationery, office supplies	17,644.
Office expenses (including translations, secretarial assistance, rent telephone, postage, payroll)	174,194
Subscriptions	1,774
Item 2 of 15 (a) above	13,715
Item 3 of 15 (a) above	2,070

\$236,066

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

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

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

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

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.

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: **no such activities**

- 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: **no**

- 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: **no such items**

- 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
no such items

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

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
no such items

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B **none**

(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

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
none

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

If no, please attach the required amendment.

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.

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.

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.)

Frederique Raeymaekers

Frederique Raeymaekers

Subscribed and sworn to before me at New York, New York

this 24th day of July, 19 85

Miriam Wolfson

MIRIAM WOLFSON
Notary Public, State of New York
No. 31-4330720
Qualified in New York County
Commission Expires March 30, 1987

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.)

Belgian Tourist Office

Attachment #1

Items listed under:

III-Activities (II) of the Supplemental Statement

are distributed to some or all of the following, depending on quantities available and on the categories for which the various items would be of greatest interest.

Distribution: Mailing lists of names in the United States

Belgian Embassy, UN Mission	28
Belgian Consulate Generals in USA	6
Honorary Belgian Consuls	33
Personal Media List	152
Tour Operators	27
Sabena Belgian World Airlines	149
Belgian Colony in USA	65
News/feature editors/major general media	91
/general intellectual pub.	17
/syndicates, columns, freelance	45
Art Editors	22
Travel Editors of magazines	56
Travel Trade	15
Travel Editors of newspapers	298
IATA travel agents	25,009

INTERNAL SECURITY
SECTION
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Belgian Tourist Office

Attachment #2

Items listed under:

III-Activities (II) of the Supplemental Statement

"BELGIUM NEWBREAK" Bulletins - BNT0 A/84, BNT0 1/85, plus 3 bulletins regarding cultural events

Brochures

Welcome to Belgium	1,200.
Sales Guide	290.
Tourist Map	37,500.
Belgium, the Surprise Package of Europe	80,000.
See Belgium & Europe by train	13,898.
Europalia (book)	100.
Rubens/Antwerpen	2,500.
Brussels city map	15,300.
Antwerp offers you	450.
Oostende	480.
Brugge	6,400.
Bruxelles	10,200.
Camping	12,600.
Sightseeing Tours	900.
Bruges, Ghent, Antwerp	2,500.
Hainaut 85	1,300.
Brussels National Airport	4,200.
Europalis (folder)	2,600.
Brussels Hotels	9,000.
Festival van Vlaanderen	500.
Hotels 1985 Art Cities	9,200.
Calendar of events	13,640.
Brussels use it 1985	3,500.
Touristic autoroutes-Flanders	6,500.
BTR	20,000.

Belgian Tourist Office

Attachment #3

III-Activities (II) of the Supplemental Statement

Belgium was represented at the following events:

Jan 14	ETC Supermart, Denver
Jan 15	ETC Supermart, Phoenix
Jan 16	ETC Supermart, San Diego
Jan 17	ETC Supermart, Newport Beach
Jan 21	ETC Supermart, Beverly Hills
Jan 22	ETC Supermart, San Francisco
Jan 23	ETC Supermart, Portland
Jan 24	ETC Supermart, Seattle
Jan 29	ETC Supermart, Dearborn
Jan 30	ETC Supermart, Chicago
Jan 31	ETC Supermart, St. Louis
Feb 5	ETC Supermart, Boston
Feb 6	ETC Supermart, Hartford
Feb 12	ETC Supermart, Dallas
Feb 13	ETC Supermart, Houston
Feb 14	ETC Supermart, Miami
Feb 19	ETC Supermart, Washington, D.C.
Feb 20	ETC Supermart, Philadelphia
Feb 19	Begin Week in Atlanta
May 21	Travel Agents Workshop for SABENA's Boston Gateway in Boston
May 22	Travel Agents Workshop for SABENA's Boston Gateway in Hartford
May 23	Travel Agents Workshop for SABENA's Boston Gateway in Providence

F. Raeymaekers
Director/USA

Belgian Tourist Office

ENCLOSURE A

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

JUL 25 4 59 PM '85

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OF JUSTICE
CRIMINAL DIVISION

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

INVOICE DATE MAR12/85
DUE DATE MAR22/85

MEDIA ADVERTISING
TRADE

INVOICE T -03-C001

PAGE 1

CLIENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
ESTIMATE 041 SURPRISE PACKAGE

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

MONTH OF APR/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN (60002900) TRADE REVIEW MAY-JUN	PAGE 4/C BLEED *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**

CERTIFIED TRUE AND CORRECT IN THE AMOUNT OF \$500.00 INCLUDING COMMISSION

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

INVOICE DATE MAR12/85
DUPLICATE DATE MAR22/85

MEDIA ADVERTISING
TRADE

INVOICE T -03-0002

PAGE 1

CLIENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
ESTIMATE 042 SURPRISE PACKAGE

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

MONTH OF JUN/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN TRADE REVIEW JUL-AUG	(60002900) PAGE 4/C BLEED *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**

CERTIFIED TRUE AND CORRECT IN THE AMOUNT OF \$500.00, INCLUDING COMMISSION

JORDAN, CASE & McGRATH, INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

INVOICE DATE MAR12/85
 DUE DATE MAR22/85

MEDIA ADVERTISING
 TRADE

INVOICE T -03-0003

PAGE 1

CLIENT BN BELGIAN NATL TOURIST
 PRODUCT TO TOURIST OFFICE
 ESTIMATE 043 SURPRISE PACKAGE

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAEKERS

MONTH OF AUG/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN (60002900) TRADE REVIEW SEP-OCT	PAGE 4/C BLEED *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**

CERTIFIED TRUE AND CORRECT IN THE AMOUNT OF \$500.00, INCLUDING COMMISSION

JORDAN, CASE & McGRATH, INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

INVOICE DATE MAR12/85
DUPLICATE DATE MAR22/85

MEDIA ADVERTISING
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PAGE 1

CLIENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
ESTIMATE 044 SURPRISE PACKAGE

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

MONTH OF OCT/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN	(60002900)			
GRADE REVIEW		500.00	.00	500.00
NOV-DEC	PAGE 4/C BLEED	500.00*	.00*	500.00*
	VENDOR TOTAL			
		500.00**	.00**	500.00**
	** TOTALS **			
			** AMOUNT DUE **	500.00**

CERTIFIED TRUE AND CORRECT IN THE AMOUNT OF \$500.00, INCLUDING COMMISSION

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

VOICE DATE MAR31/85
E DATE APR10/85

MEDIA ADVERTISING
NEWSPAPERS

INVOICE N -03-0001

PAGE 1

AGENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
ESTIMATE 045 SURPRISE PACKAGE

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

MONTH OF MAR/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
MAR31	NEW YORK NEW YORK TIMES (11336000) 1/3 PAGE SPACE 4/C 1/14/85	10,700.00	.00	10,700.00
	VENDOR TOTAL	10,700.00*	.00*	10,700.00*
	** TOTALS **	10,700.00**	.00**	10,700.00**
			** AMOUNT DUE **	10,700.00**

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

VOICE DATE JAN31/85
 DATE FEB10/85

MEDIA ADVERTISING
 TRADE

INVOICE T.-01-0001

PAGE 1

CLIENT BN BELGIAN NATL TOURIST
 PRODUCT TO TOURIST OFFICE
 ESTIMATE 039 SURPRISE PACKAGE

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAEKERS

MONTH OF DEC/84

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN (60002900) MAKE REVIEW JAN-FEB PAGE 4/C BLEED *VENDOR TOTAL*		500.00 500.00*	.00 .00*	500.00 500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**

400
 2/10/85

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

VOICE DATE FEB28/85
 E DATE MAR10/85

MEDIA ADVERTISING
 TRADE

INVOICE T -02-0001

PAGE 1

IENT BN BELGIAN NATL TOURIST
 ODUCT TO TOURIST OFFICE
 TIMATE 040 SURPRISE PACKAGE

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAEKERS

MONTH OF FEB/85

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN (60002900)				
MADE REVIEW				
MAR-APR	PAGE 4/C BLEED	500.00	.00	500.00
	VENDOR TOTAL	500.00*	.00*	500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**

Handwritten notes:
 01/10/85
 10/10/85

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-906-3600

VOICE DATE MAY31/85
E DATE JUN10/85

MEDIA ADVERTISING
TRADE

INVOICE T -05-0001

PAGE 1

AGENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
ESTIMATE 038 TOURIST OFFICE

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

MONTH OF OCT/84

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
TA DAILY CONGRESS OV05	(82222222) 3 1/4" X 5" CHA COST \$900.00 (INVOICE T -10-0002) (INVOICE T -01-0003)	300.00 1/24/84 (900.00) (600.00CR)	.00 (15.30) (10.20CR)	300.00 (884.70) (589.80CR)
OV06	3 1/4" X 5" CHA COST \$900.00 (INVOICE T -10-0002) (INVOICE T -01-0003)	300.00 1/24/84 (900.00) (600.00CR)	.00 (15.30) (10.20CR)	300.00 (884.70) (589.80CR)
OV07	3 1/4" X 5" CHA COST \$900.00 (INVOICE T -10-0002) (INVOICE T -01-0003)	300.00 1/24/84 (900.00) (600.00CR)	.00 (15.30) (10.20CR)	300.00 (884.70) (589.80CR)
	VENDOR TOTAL	.00*	15.30CR	15.30*
** TOTALS **		.00**	15.30CR	15.30**
			** AMOUNT DUE **	15.30**

certified True and Correct in the amount of \$15.30. including commission.

F. Raeymaekers
Director/USA

Belgian Tourist Office

ENCLOSURE B

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
JUL 26 4 59 PM '85
RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

METRO SELIGER INDUSTRIES INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
 745 Fifth Ave.
 New York, N.Y. 10022

Nº 4624

#310320

Customer Order No.	Job. No.	Invoice Date May 31, 1985	Terms: Net 10 days EOM
DESCRIPTION			
Trucking-UPS & delivery charges for May Distribution			
27-Exempt			
31 -Trucking,UPS & Dely		556.88	
OK FOR PAYMENT BNT0 BUDGET F. Raeymaekers	PAID CK # <u>8860</u> DATE <u>7-1-85</u> AMT <u>556.88</u>		556.88

31



METRO SELIGER INDUSTRIES INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

№ 4623

#310320

Customer Order No.	Job. No.	Invoice Date May 31, 1985	Terms: Net 10 days EOM								
DESCRIPTION											
Re: Warehouse Fulfillment for May Select material, pack & prepare for shipping, Requisitions attached Includes 600 nik nak bags			1360.00								
27-Exempt											
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">OK FOR PAYMENT BNTO BUDGET</td> <td style="width: 50%; text-align: center;">PAID</td> </tr> <tr> <td></td> <td>CK # <u>8859</u></td> </tr> <tr> <td></td> <td>DATE <u>7-1-85</u></td> </tr> <tr> <td style="text-align: center;">F. Raeymaekers</td> <td>AMT <u>1360.-</u></td> </tr> </table>		OK FOR PAYMENT BNTO BUDGET	PAID		CK # <u>8859</u>		DATE <u>7-1-85</u>	F. Raeymaekers	AMT <u>1360.-</u>		1360.00
OK FOR PAYMENT BNTO BUDGET	PAID										
	CK # <u>8859</u>										
	DATE <u>7-1-85</u>										
F. Raeymaekers	AMT <u>1360.-</u>										

02



METRO SELIGER INDUSTRIES INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

Nº 4622

#310320

Customer Order No.	Job. No.	Invoice Date May 31, 1985	Terms: Net 10 days EOM
DESCRIPTION			
Rent for month of June 1985			825.00
27-Exempt			
<div style="border: 1px solid black; padding: 5px;"> <p>OK FOR PAYMENT BNTO BUDGET</p> <p>_____ F. Raeymaekers</p> </div>		<div style="border: 1px solid black; padding: 5px;"> <p>PAID</p> <p>CK # <u>8858</u></p> <p>DATE <u>7-1-85</u></p> <p>AMT <u>825.-</u></p> </div>	825.00

10



METRO SELIGER INDUSTRIES INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

No. 4622

Customer Order No.

#310320
Job No.

Invoice Date

May 31, 1985

Terms: Net 10 days EOM

DESCRIPTION

Rent for month of June 1985

825.00

27-Exempt

OK FOR PAYMENT
BNTO BUDGET

PAID

OK #

DATE

AMT

J. Raeymaekers

825.00

10



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

No. 4623

#310320

Customer Order No.

Job No.

Invoice Date

Terms: Net 10 days EOM

May 31, 1985

DESCRIPTION

Re: Warehouse Fulfillment for May

Select material, pack & prepare for shipping,
Requisitions attached
Includes 600 nfk nak bags

1360.00

27-Exempt

OK FOR PAYMENT
BNTQ BUDGET

PAID

CK #

DATE

AMT

P. Raeymaekers

1360.00

02



METRO SELIGER INDUSTRIAL INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

No 4624

#310320

Customer Order No.

Job No.

Invoice Date

May 31, 1985

Terms: Net 10 days EOM

DESCRIPTION

Trucking-UPS & delivery charges for May Distribution

27-Exempt

31 -Trucking, UPS & Dely

556.88

OK FOR PAYMENT
BNTO BUDGET

PAID

OK #/

DATE

AMT

F. Raeymackers

556.88

31



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panaritis

No. 3279

#310320

Customer Order No.

Job No.

Invoice Date

Terms: Net 10 days EOM

54079

April 12, 1985

DESCRIPTION

Re: Gunned Labels

300	Sheets of P/S labels (18 on a sheet) black ink, only the name & address of the office	
150	Sheets of P/S labels (18 on a sheet), black ink, "Please credit & return to"	330.00
Deliver to client		

27-Exempt

31-Frt/Dely/Pickup

10.00

OK FOR PAYMENT
BNTG BUDGET

PAID

OK # 8752

DATE 5-9-85

AMT 340.-

340.00

P. Raeymakers

02

METRO SLINGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist
745 Fifth Ave.
New York, N.Y. 10022

NO 3058

#310370

Customer Order No

Job No

Invoice Date

March 29, 1985

Terms: Net 10 days EOM

DESCRIPTION

Rent for April 1985

825.00

27-Exempt

OK FOR PAYMENT
BNTD BUDGET

PAID

CK # 8704

DATE 4-10-85

825.00

P. Raeymeekers

AMT 825.-

METRO SERVICE INDUSTRIES, INC.

25-15 60th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
 745 Fifth Ave.
 New York, N.Y. 10022
 Att: Sylvia Panaritis

No. 3042

#310320

Customer Order No.

Job No.

Invoice Date

Terms: Net 10 Days EOM

53899

March 29, 1985

DESCRIPTION

Re: Warehouse Fulfillment for March 1985

Requisitions attached. Selec, pack & prepare material for shipping.

1048.50

OK FOR PAYMENT
 BNTO BUDGET

PAID

OK # 8693

DATE 4-5-85

F. Reyniers

AMT 1469.70

27-Exempt

31-UPS

48.27

31-APA

260.93

31-deliveries

112.00

1469.70

02



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist
 745 Fifth Ave.
 New York, N.Y. 10022
 Att: Sylvia

#2349B

L

#310320

Customer Order No.	Job. No.	Invoice Date	Terms: Net 10 days EOM
DESCRIPTION			
Shipping charges for warehouse fulfillment			
UPS			156.04
Deliveries			150.00
Trucking			438.13
			<hr/> 744.14
27-Exempt			744.14

02



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist
 745 Fifth Ave.
 New York, N.Y. 10022
 Att: Sylvia

#2349A

#310320

L

Customer Order No.	Job. No.	Invoice Date Mar. 7, 1985	Terms: Net 10 days EOM
DESCRIPTION			
Warehouse Fulfillment Requisitions Attached		1359.50	
02	27-Exempt		1359.50



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022

No. 2850

#310320

Customer Order No.

Job No.

Invoice Date

Feb. 28, 1985

Terms Net 40 Days EOM

DESCRIPTION

Rent for March 1985

825.00

OK FOR PAYMENT
INTO BUDGET

PAID

OK J. Stoltz

DATE 3-11-85

AMT. 825.00

P. Racymackers

27-Exempt

825.00



METRO SELIGMAN INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 276-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Attn: Sylvia Panaritis

No 1901

#310320

Customer Order No

Job No

Invoice Date

52487

Feb. 8, 1985

Terms Net 10 Days EOM

DESCRIPTION

Re: Warehouse Fulfillment - January

Material selected, pack & prepared for shipping
or delivery. Requisitions attach (800 jiffy bags
supplied to client)

1850.00

OK FOR PAYMENT
BHTO BUDGET

PAID

OK # 8579

DATE 2-25-85

P. Baeymackers

AMT 1820.51

27-Exempt

31-UPS

254.56

31-Air Canada

44.95

31-Deliveries

521.00

1820.51



METRO SIGN & INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist
745 Fifth Ave.
New York, N.Y. 10022

No. 1773

7310320

Customer Order No.

Job No.

Invoice Date

Terms: Net 10 days FOM

Jan. 31, 1985

DESCRIPTION

Rent for February

825.00

OK FOR PAYMENT
INTO BUDGET

PAID

CK # 85323

DATE 2-6-85

T. Kacymacher

AMT 825.00

27-3 exempt

825.00



METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panaritas

Nº 1001

#310320

Customer Order No.	Job No. 54138	Invoice Date Dec. 31, 1984	Term: Net 10 Day EOI
Rent for January 1985			825.00
OK FOR PAYMENT BNTD BUDGET	PAID	CK # 8478	
		DATE 1-25-85	
F. Raeymaekers	AMT 825.-		
27-Exempt			825.00

10





METRO SELIGER INDUSTRIES, INC.

25-15 50th Street, Woodside, NY 11377 • (718) 278-2500

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panaritas

Nº 51002

#310320

Client Order No. 1013		Invoice Date Dec 31 1984	Term No 1000101
Warehouse distribution for December. Select, pack & prepare material for shipping Requisitions attached			1138.00
OK FOR PAYMENT BNTO BUDGET	PAID		
	CK # 8476		
	DATE 1-25-85		
. Haeymaekers	AMT 1632.93		
02	27-Exempt 31-Dely 31-UPS 31-Frt	108.50 146.71 239.72	1632.93



F. Raeymaekers
Director/USA

Belgian Tourist Office

ENCLOSURE C

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
JUL 26 4 59 PM '85
RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION



PUBLIC RELATIONS AIDS, INC. 330 West 34th Street. New York, N.Y. 10001 - 212/947-7733

Client's Order # _____ Acct. # 05421 Date 5/14/55
Ordered by Ann Neville Job # 8389
Subject News Briefs from Belgium Invoice 52771

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, N.Y. 10151
Att: Ann Neville

ASSEMBLY AND MAILING
750 Collate and staple, 4 pages ea 34.90

PRINTING
750 Releases, 4 pages each 156.66
Captions, each of _____
Metal plates and negatives _____

Affix captions _____
Paper Clipping of _____ items _____
Affix computer addressing 172.60
Affix labels _____
Sort and stamp airmail _____
Press kits assembled, _____ items ea _____
1 Bulk shipments 56.00*
5-24 Enclose, stamp, mail #10 4 pgs 72.10*

TYPING
Hand-typed addressing _____
Hand-typed pages _____
Fill-ins () 1-line () full _____

ENCLOSURE
Enclose, etc. large env _____ items _____*
MESSENGERS & TRUCKING
1 Messenger deliveries 13.00*
Truck pickup/delivery _____*
1 Bags of mail trucked to P.O. 27.50*

PHOTOGRAPHY
Copy negs () Strip-in caption _____
Prints () 8x10 () 5x7 () 4x5 _____

Total of taxable items 341.67
N. Y. State Sales Tax 25.66
* Total of non-taxable items 96.50
TOTAL LABOR & MATERIAL 427.16

COMPUTER SERVICES
Computer Selected Media _____
() special sorting/research 71.50
Run client private lists _____
Imprint labels/return address _____
Media-distrib memo- NXN _____

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

RESEARCH & LIST SERVICES
Special Research _____
Client list maintenance _____
new records deletions _____
Corrections proof cards _____

20/41 11/3 95 @ _____
20/52 4/4 22 @ _____
30/24 @ _____
70/56 @ _____
70/46 @ _____
Stamps 1 Postcards _____

MISCELLANEOUS
Typography, layout, _____
Supply () blank labels () #10's _____
() Large envelopes () STOCK FOR PAYMENT _____

Postage advance _____
Postage advance surcharge 6.80
CK # 8824
628.65
GRAND TOTAL 573.16

ALL MATERIAL STORED AT CLIENT'S RISK

Terms: Net-10 Days
F. Raeymaekers
AMT 573.16

ORIGINAL

F. Raeymaekers
Director/USA

Belgian Tourist Office

ENCLOSURE D

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
JUL 26 5 00 PM '85
RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION



TODD TRAVEL PROMOTIONS

Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11788

(212) 895-6221 (516) 273-1144

INVOICE

TO: BELGIAN NATL TOURIST OFFICE
 F RAEYMAEKERS
 745 5 Ave
 New York, NY 10019

DATE 5-31-85	CUSTOMER BEN062 CSR2	ORDER NO. S/O	INVOICE NO. 10743	TERMS Net 10
-----------------	-------------------------	------------------	----------------------	-----------------

SPECIAL ORDERS FOR THE MONTH OF MAY

CODE			
01	Special Order Charge & First Carton: 1 @ 10.55	-----	\$10.55
02	Special Orders & Additional Cartons: 2 @ 3.20	-----	6.40
	Sales Tax: 8.25%(16.95)	-----	1.39
	Postage:	-----	13.40

Total Due: \$31.74

OK FOR PAYMENT BNT0 BUDGET	PAID
	CK # <u>8876</u>
	DATE <u>7-1-85</u>
F. Raeymackers	AMT <u>31.74</u>
PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT	



TODD TRAVEL PROMOTIONS
 Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11788

(212) 895-6221 (516) 273-1144

INVOICE

TO: BELGIAN NATL TOURIST OFFICE
 F RAEYMAEKERS
 745 5 Ave
 New York, NY 10019

DATE 4-22-85	CUSTOMER BEN062 CSR2	ORDER NO. FF5CA	INVOICE NO. 10342	TERMS Net 10
-----------------	-------------------------	--------------------	----------------------	-----------------

FULFILLMENT OF FOLDER FEATURES FOR THE MONTH OF MARCH 1985
 20% AGENTS REQUESTING 8474 BELGIUM SURPRISE PACKAGE

8474 @ .155-----\$1313.47
 LESS FULFILLMENT ADVANCE:(Invoice #9642)----- (968.00)

TOTAL DUE:-----\$ 345.47

OK FOR PAYMENT BNT0 BUDGET	PAID
	CK # 8721
	DATE 4-26-85
	AMT 345.47
F. Raeymaekers	

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
 Distribution & Marketing Services

(212) 895-6221 (516) 273-1144

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11788

INVOICE

TO BELGIAN NATL TOURIST OFFC
 F RAIYMAEKERS
 745 5 Ave.
 New York, NY 10019

OK FOR PAYMENT BNTD BUDGET	PAID
	CK # <u>8584</u>
	DATE <u>2-27-85</u>
F. Raeymaekers	AMT <u>1108. -</u>

DATE 13-85	CUSTOMER BEN062 CSR2	ORDER NO. FF5CA	INVOICE NO. 9642	TERMS Immediate
---------------	-------------------------	--------------------	---------------------	--------------------

FOLDER FEATURES FOR THE MONTH OF MARCH
 EUROPE SECTION

BELGIUM THE SURPRISE PACKAGE OF EUROPE

LISTING OF COMPANY NAME & FIRST FOLDER TITLE:-----\$140.00

CONSOLIDATED FULFILLMENT ADVANCE:
 50 % estimated fulfillment expense:----- 968.00

TOTAL DUE:-----\$1108.00

IMMEDIATE PAYMENT REQUIRED.

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
 Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11788

JAN 27 1985 (212) 895-6221 (516) 273-1144

INVOICE

CSR2

TO: BELGIAN NATIONAL TOURIST OFFICE
 MS F. RAEYMAEKERS
 745 5th Avenue
 New York, NY 10019

TAX EXEMPT # 140654

DATE -14-84	CUSTOMER BEN # 062	ORDER NO. STORAGE	INVOICE NO. 9331	TERMS Net 10
----------------	-----------------------	----------------------	---------------------	-----------------

STORAGE CHARGES AS OF JANUARY 14, 1985

1 SKIDS OF MATERIAL @ \$11.50/each----- \$ 11.50

TOTAL DUE----- \$ 11.50

OK FOR PAYMENT BNTO BUDGET	PAID
	CK # 8522
	DATE 2-6-85
F. Raeymaekers	AMT 11.50
PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT	

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 _____ or No X

(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 X 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.)

F. Raeymaekers
Signature

July 24, 1985
Date

F. Raeymaekers
Please type or print name of signatory on the line above

Director, USA
Title

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 26 4 58 PM '85