

For Six Month Period Ending 30 NOV 1982  
(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 <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship       | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation        | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

(b) If an organization:

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

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

N/A

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

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

If yes, furnish the following information:

Name	Position	Date Connection Ended
Mr. Colin S. Highland	Senior Promotions Officer	June 30, 1982

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

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
Dr. Harold Eastmond	220-71 67th Avenue Bayside, N.Y. 11364	Barbados	Promotions Officer	June 1, 1982

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.

**Harold Eastmond - Planning, co-ordinating and implementing industrial development programme.**

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>
N/A		

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>
N/A			

## 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*

N/A

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes  No

If yes, furnish following information:

*Name and address of foreign principal*

N/A

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> 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 period under review, the North American Office of the Barbados Industrial Development Corporation continued its efforts at industrial investment promotion by encouraging U.S. businessmen to set up manufacturing operations in Barbados. Officers held interviews with company Executives in various parts of the United States, conducted direct mail programs and distributed printed material.

### BARBADOS BOARD OF TOURISM

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

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

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

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> 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 material to encourage the setting up of industries 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.

N/A

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

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes  No

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
June - November, 1982	Barbados Industrial Development Corp.	Administration and Promotion	\$292,683.49
June - November, 1982	Barbados Board of Tourism	Administration and Promotion	351,410.52
<hr/>			Total \$ 644,094.01

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> 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>
----------------------------------	----------------------	--------------------------------------	----------------

N/A

<sup>3</sup>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).  
<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
(1)	Barbados Industrial Development Corporation (See attached)		\$241,818.01
(2)	Barbados Board of Tourism (See attached)		314,735.77

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Total      \$ 556,553.78

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes  No

If yes, furnish the following information:

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

(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

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

V—POLITICAL PROPAGANDA

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

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

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

17. Identify each such foreign principal.

Barbados Industrial Development Corporation

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

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

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

Barbados Industrial Development Corporation (Barbados) \$59,487.00  
June to November, 1982

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

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

Other (specify) \_\_\_\_\_

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

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

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

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 A<sup>6</sup> Yes  No
- Exhibit B<sup>7</sup> 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

<sup>6</sup>The Exhibit A, which is filed on Form SRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.  
<sup>7</sup>The Exhibit B, which is filed on Form SRM-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 C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes  No

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

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

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes  No

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

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

*[Handwritten Signature]*  
E. Anton Norris  
Director

Subscribed and sworn to before me at Freeport New York

this 22 day of Dec., 19 82

IRVING S. BRONSTEIN  
Notary Public, State of New York  
Qualified in Nassau County  
No. 30-8463460  
Commission Expires March 30, 19...

*[Handwritten Signature]*  
(Signature of notary or other officer)

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

# One of the fringe benefits of industry in Barbados is Barbados

Of course Barbados is pro-business.  
Of course we offer excellent tax and duty breaks.  
Our workforce is literate and available, blue collar and white collar  
both.  
Our government is stable.  
But there's something more.  
Barbados.

It's a marvelous place to live. And live well. Very reasonably.  
Housing is more than adequate. There is household help  
available. Food is good and reasonable. And there's  
plenty to do when the workday is done.

Ask the people who work for TRW, Becton-  
Dickinson, Intel, Playtex and New American Library  
why they like working in Barbados.

You'll hear some very nice answers. We'll give you  
some more reasons too.

Just fill in the coupon and return it to us.

Barbados Industrial  
Development Corp  
800 Second Avenue  
New York, N.Y. 10017  
(212) 867-6420

Please send information  
about Barbados.

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Company \_\_\_\_\_  
Division of Business \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

BARBADOS INDUSTRIAL DEVELOPMENT CORP.

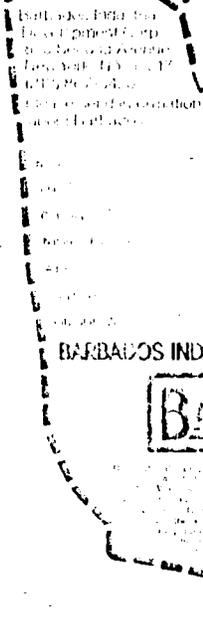


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WSJ-1-8-79

REGISTRATION UNIT  
JAN 5 5 01 PM '79  
U.S. DEPT. OF JUSTICE

# BARBADOS: The country where you don't have to teach your workers to read before they can read how to do your work.



Barbados offers the  
highest per capita GDP  
in the Caribbean region.  
Low cost, high quality  
labor force.  
Excellent infrastructure  
and facilities.

The electronics industry is complicated enough without having to train your workforce in basics. Our workforce is almost 100% literate. (We have about the highest literacy rate in the world.)

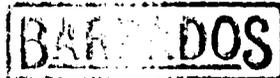
We've got quite a workforce too. Blue collar, white collar and management personnel are available.

Our government is pro-business.

We offer excellent duty and tax concessions. And we're accessible to both Europe and the U.S. Just compare the cost of our communications and transportation facilities with those in Asia.

All this besides being one of the most beautiful places in the world.

BARBADOS INDUSTRIAL DEVELOPMENT CORP.



Find out all the advantages Barbados can offer the electronics industry. Simply fill in and return the coupon.

EB-10

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

November 30, 1982  
Item 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
June 7'82	E. Anton Norris	Refund on travelling expenses	\$ 64.00
7	Dr. Ajay Ahuja	Deposit of housing expenses	1,600.00
7	Harold Eastmond	Furniture & Allowances	1,815.00
8	Barbados Board of Tourims	Refund on operating expenses	4,038.42
8	Peter Rothholz Assoc.	Professional Services	2,607.03
8	Con Edison	Electricity expenses	32.96
8	IPC Business Press Ltd.	Renewal of subscription	31.20
8	Western Union Int'l Inc.	Cable expenses	32.95
8	Parliament Limousine Service	Limousine service	165.00
8	Trans-Lux Corporation	Lease payment on telex machine	81.00
8	Alken Travel Bureau, Inc.	Purchasing airticket	338.00
8	M. Perlman, Inc.	Purchasing stationery	62.90
8	Van Brunt & Company	Advertising expenses	195.98
9	E. Anton Norris	Salary & Allowances	1,975.29
9	Colin Highland	Salary & Allowances	3,045.28
9	Jennifer Field	Salary & Allowances	1,337.92
9	Colene Clarke	Salary	587.50
9	Jeanette Speede	Salary	587.50
9	Hilary Cumberbatch	Salary	506.50
9	Katrina Yearwood	Salary	429.00
9	Harold Eastmond	Salary & Allowances	964.46
9	Petty Cash (J. Speede)	Reimbursement	52.04
9	American Express	Travelling & Entertainment exps.	3,707.77
22	Int'l Packing & Removals	Shipping expenses	7,942.81
22	Colin Highland	Salary & Allowances	3,045.28
22	Harold Eastmond	Refund on Security	800.00
23	Exxon Office Systems	Purchasing disc	161.25
23	Day-Timers Inc.	Purchasing Day-timers	64.69
23	Alken Travel Bureau, Inc.	Purchasing airtickets	5,120.00
23	Xerox Corporation	Payment of copy machine	149.34
23	Senator Supply Company	Purchasing stationery	21.90
23	The Hertz Corporation	Hired car expenses	132.69
23	New York Telephone	Telephone expenses	928.56
23	New York Telephone	Telephone expenses	38.91
23	New York Telephone	Telephone expenses	39.08
23	Great Bear Spring Co.	Supply of water	22.40
23	M. Perlman, Inc.	Purchasing paper towels	59.00
23	Petty Cash (J. Speede)	Reimbursement	32.74
23	E. Anton Norris	Travel Advance	2,000.00
23	A.B. Dick Company	Office supplies	209.83

Carried forward

\$45,026.18

REGISTRATION SECTION  
 JAN 5 1983  
 U.S. DEPARTMENT OF COMMERCE  
 INTERNATIONAL TRADE ADMINISTRATION

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$45,026.18
June 25	E. Anton Norris	Salary & Allowances	1,975.30
25	Jennifer Field	Salary & Allowances	1,337.92
25	Colene Clarke	Salary	587.50
25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Katrine Yearwood	Salary	429.00
25	American Express	Travelling & Entertainment Exps.	3,976.54
25	New York Telephone	Telephone expenses	36.44
25	Blue Cross Blue Shield	Medical Insurance	194.20
25	Guardian Life Ins. Co.	Medical Insurance	309.36
25	Harold Eastmond	Salary & Allowances	964.46
28	Mutual of Omaha	Travelling Insurance	100.00
29	Blue Cross Blue Shield	Medical Insurance	140.10
29	Petty Cash (J. Speede)	Reimbursement	19.72
July 7	Zurick Insurance Company	Disability Insurance	143.37
7	Con Edison	Electricity expenses	51.67
7	New York Telephone	Telephone expenses	35.60
7	American Express	Travelling expenses	61.27
7	M. Perlman, Inc.	Stationery	22.50
7	The New York Times	Renewal of subscription	99.50
7	Trans-Lux Corporation	Lease payment of telex machine	79.09
7	Xerox Corproation	Supplies for copy machine	166.30
7	Peter Rothholz Assoc.	Professional Services	2,129.35
7	Day-Timers Inc.	Day-timers	14.09
7	Con Edison	Electricity expenses	32.08
9	E. Anton Norris	Salary & Allowances	1,975.29
9	Harold Eastmond	Salary & Allowances	1,399.46
9	Jennifer Field	Salary & Allowances	1,337.92
9	Colene Clarke	Salary	587.50
9	Jeanette Speede	Salary	587.50
9	Hilary Cumberbatch	Salary	506.50
9	Katrina Yearwood	Salary	429.00
13	Western Union Int'l	Cable expenses	363.82
13	Murray-Hill East Hotel	Hotel accommodation	264.20
13	Apelco Inc.	Furnishing & installing bulbs	63.36
13	Great Bear Spring Co.	Supply of water	22.40
13	Jennifer Field	Travelling advance	100.00
13	Innovation	Purchasing luggage carrier	29.99
13	Alken Travel Bureau	Purchasing airticket	158.00
16	New York Telephone	Telephone expenses	67.81
16	New York Telephone	Telephone expenses	958.02
16	Harold Eastmond	Salary & Allowances	1,399.46
19	M. Perlman, Inc.	Purchasing Business cards	64.25
19	Mutual of Omaha	Travelling Insurance	100.00
		Carried forward	\$69,440.02

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$69,440.02
July 19	Western Union Int'l	Cable expenses	141.52
19	John Hopkins University Press & Oxford UN. Press	Purchasing publications	111.45
19	New York Telephone	Telephone expenses	51.87
19	D.P. Winnie Co. Inc.	Purchasing twine	1,760.00
20	New York Telephone	Wats Line usage	909.22
21	Arthur Seale	Furnishing tiles	50.00
22	Postmaster General	Postage for machine	1,500.00
22	Able Int'l Ltd.	Purchasing refrigerator	569.00
23	E. Anton Norris	Salary & Allowances	1,975.30
23	Jennifer Field	Salary & Allowances	1,337.92
23	Colene Clarke	Salary	587.50
23	Jeanette Speede	Salary	587.50
23	Hilary Cumberbatch	Salary	506.50
23	Katrina Yearwood	Salary	429.00
23	Harold Eastmond	Travelling Advance	280.00
27	New York Telephone	Telephone expenses	1,169.35
27	Edward S. Gordon	Rental expenses	5,546.62
28	M. Perlman, Inc.	Purchasing folders	56.00
28	Western Union Int'l	Cable expenses	176.03
28	Alken Travel Bureau, Inc.	Purchasing airticket	340.00
28	Con Edison	Electricity expenses	85.37
28	Xerox Corporation	Payment of copy machine	149.34
28	American Express	Travelling & Entertainment exps.	831.97
29	Blue Cross Blue Shield	Medical Insurance	223.50
29	Guardian Life Ins. Co.	Medical Insurance	309.36
30	Jeanette Speede	Salary	1,175.00
30	Petty Cash (J. Speede)	Reimbursement	53.83
Aug. 3	Colene Clarke	Shipping expenses	35.00
3	Hilary Cumberbatch	Travelling expenses	25.00
6	E. Anton Norris	Salary & Allowances	3,950.59
6	E. Anton Norris	Travelling advance	100.00
10	Van Brunt & Company	Advertising expenses	1,980.24
10	M. Perlman, Inc.	Stationery	385.00
10	Trans-Lux Corporation	Lease payment of telex machine	81.81
10	Xerox Corporation	Payment of copy machine	200.00
10	Peter Rothholz Assoc.	Professional Services	2,258.52
10	Alken Travel Bureau, Inc.	Purchasing airticket	638.00
10	MRA Communitors, Inc.	Purchasing release prints	220.00
10	Hertz Corporation	Hired car expenses	111.73
10	New York Telephone	Telephone expenses	37.77
10	Con Edison	Electricity expenses	52.58
10	Con Edison	Electricity expenses	114.61
10	American Express	Entertainment expenses	84.85
		Carried forward	\$100,628.87

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$100,628.87
Aug. 10	Harold Eastmond	Salary & Allowances	1,399.46
10	Jennifer Field	Salary & Allowances	1,337.92
10	Colene Clarke	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
10	Katrina Yearwood	Salary	429.00
10	Colene Clarke	Overtime	132.21
10	Hilary Cumberbatch	Overtime	25.28
11	Mutual of Omaha	Travelling Insurance	100.00
11	Henderson Holmes	Salary advance	300.00
17	Jennifer Field	Travelling advance	100.00
17	New York Telephone	Telephone expenses	56.95
17	New York Telephone	Wats usage	206.82
17	Western Union Int'l	Cable Expenses	257.09
17	Alken Travel Bureau	Purchasing airticket	120.00
17	Xerox Corporation	Payment of copy machine	34.28
17	Great Bear Spring Co.	Supply of water	39.25
17	Alexandra Hamilton Int.	Purchasing books	201.09
20	Van Brunt & Company	Advertising expenses	10,013.00
25	Harold Eastmond	Salary & Allowances	1,399.46
10	Jennifer Field	Salary & Allowances	1,337.92
10	Colene Clarke	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Katrina Yearwood	Salary	429.00
25	Harold Eastmond	Outfit allowances	910.00
26	Con Edison	Electricity expenses	54.82
26	Blue Cross Blue Shield	Medical Insurance	223.50
31	Guardian Life Ins. Co.	Medical Insurance	309.36
31	Colene Clarke	Petty Cash reimbursement	29.83
Sept. 8	New York Telephone	Telephone expenses	46.51
8	Con Edison	Electricity expenses	40.34
8	New York Telephone	Telephone expenses	1,019.41
8	Trans-Lux Corporation	Lease charges on machine	81.81
8	Safeguard Protective	Security system	105.00
8	New York Telephone	Telephone expenses	52.06
8	Western Union Int'l	Charges on telex machine	178.37
8	Mercury Messenger Service	Messenger service	10.10
8	Peter Rothholz Assoc.	Professional Services	4,855.51
8	Xerox Corporation	Monthly payment on copy machine	149.34
8	Van Brunt & Company	Advertising expenses	4,306.89
8	Western Union Int'l	Cable expenses	118.19
8	A. Abdel Meguid	Luncheon expenses	30.00
9	Day-Timers	Daytimers	48.89
10	E. Anton Norris	Salary & Allowances	1,975.29
10	Harold Eastmond	Salary & Allowances	1,399.46
10	Jennifer Field	Salary & Allowances	1,337.92
		Carried forward	\$138,018.20

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$138,018.20
Sept. 10	Colene Clarke	Salary	587.50
10	Jeanette Speede	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
10	Katrina Yearwood	Salary	429.00
10	York Novelty Imports	Purchasing beads	143.75
13	Con Edison	Electricity expenses	103.94
13	Great Bear Spring Co.	Supplying water	28.85
13	New York Telephone	Telephone expenses	118.24
14	Con Edison	Electricity expenses	107.93
14	Vaughn Patrice	Supplying nations	39.65
14	M. Perlman, Inc.	Stationery	97.00
15	American Express	Travelling & Entertainment exps.	316.33
15	American Airlines	Shipping charges	61.45
15	American Express	Entertainment expenses	116.79
22	Pastmaster General	Mailing expenses	70.00
22	New York Telephone	Telephone expenses	67.50
23	Superintendent of Document	Tariff schedules	37.00
23	Xerox Corporation	Payment on copy machine	149.34
23	Western Union Int'l	Cable expenses	129.61
24	E. Anton Norris	Salary & Allowances	1,975.30
24	Harold Eastmond	Salary & Allowances	1,399.46
24	Jennifer Field	Salary & Allowances	1,337.92
24	Colene Clarke	Salary	587.50
24	Jeanette Speede	Salary	587.50
24	Hilary Cumberbatch	Salary	506.50
24	Katrina Yearwood	Salary	429.00
24	Petty Cash (J. Speede)	Reimbursement	61.36
24	New York Telephone	Telephone expenses	779.83
24	The Seeford Orgn. Inc.	Purchasing literature	2,555.00
27	Guardian Life Inc. Co.	Medical Insurance	309.36
27	Blue Cross Blue Shield	Medical Insurance	223.50
27	B'dos Board of Tourism	Refund on operating expenses	4,873.95
27	Xerox Corporation	Payment on copy machine	149.34
28	Zurich Insurance Co.	Disability Insurance	117.60
30	Petty Cash (J. Speede)	Reimbursement	8.00
Oct. 7	Abel International	Purchasing calculator	95.00
7	Great Bear Spring Co.	Supplying water	35.30
7	Senator Supply Co.	Stationery	385.80
7	Con Edison	Electricity expenses	38.32
7	Western Union Int'l	Cable expenses	117.15
7	American Express	Entertainment expenses	36.60
7	New York Telephone	Telephone expenses	41.00
7	Alken Travel Bureau, Inc.	Purchasing airticket	241.92
7	Con Edison	Electricity expenses	56.00
		Carried forward	\$158,664.29

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$158,664.29
Oct. 7	Con Edison	Electricity expenses	95.89
8	E. Anton Norris	TRavelling expenses	175.70
8	Peter Rothholz Assoc.	Professional Services	2,076.79
8	Day-Timers	Daytimers	34.33
8	B'dos Board Of Tourism	Refund on operating expenses	2,760.21
8	Trans-Lux Corproation	Payment on telex machine	81.81
8	M. Perlman	Purchasing hand towels	59.00
8	Van Brunt & Company	Advertising expenses	1,730.08
8	E. Anton Norris	Salary & Allowances	1,975.29
8	Harold Eastmond	Salary & Allowances	1,399.46
8	Jennifer Field	Salary & Allowances	1,337.92
8	Colene Clarke	Salary	587.50
8	Jeanette Speede	Salary	587.50
8	Hilary Cumberbatch	Salary	506.50
8	Katrina Yearwood	Salary	429.00
8	New York Telephone	Telephone expenses	84.30
11	Advance Process Supply Co.	Purchasing supplies	1,251.10
11	Vanguard Craft Inc.	Purchasing supplies	219.53
14	New York Telephone	Wats usage	287.10
14	New York Telephone	Telephone expenses	73.40
14	New York Chamber of Commerce	Renewal of subscription	200.00
14	New York Chamber of Commerce	Entertainment expenses	20.00
14	Alken Travel Bureau	Purchasing airticket	206.00
14	Hertz Data Centre	Hired car expenses	91.89
14	Jennifer Field	Travelling advance	100.00
14	N.Y.P.C.	Contribution	25.00
20	Van Brunt & Company	Advertising expenses	13,715.00
21	New York Telephone	Telephone expenses	43.44
21	New York Telephone	Telephone expenses	519.64
21	Alken Travel Bureau, Inc.	Purchasing airticket	114.00
21	Prudent Publishing Co.	Purchasing Christmas cards	161.00
21	Senator Supply Co.	Purchasing record book	37.80
21	MPO Videotronics Projector	Repairs to projector	26.50
21	E. Anton Norris	Purchasing books	75.40
21	Van Brunt & Company	Advertising expenses	5,000.00
21	Harold Eastmond	Travelling advance	837.00
21	Senator Supply Co.	Purchasing clips	16.50
21	Int'l Business Machines	Purchasing typewriter	605.25
22	Arthur Seale	Expenses on replacing tiles	18.67
22	Harold Eastmond	Salary & Allowances	1,399.46
25	E. Anton Norris	Salary & Allowances	1,975.30
25	Jennifer Field	Salary & Allowances	1,337.92
25	Colene Clarke	Salary	587.50
		Carried forward	\$201,529.97

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$201,529.97
Oct. 25	Jeanette Speede	Salary	587.50
25	Hilary Cumberbatch	Salary	506.50
25	Katrina Yearwood	Salary	429.00
25	Petty Cash (J. Speede)	Reimbursement	57.61
25	Int'l Business Machines	Purchasing ribbons	87.75
25	M. Perlman, Inc.	Purchasing record book	44.60
25	Xerox Corproation	Payment on copy machine	149.34
28	Petty Cash (J. Speede)	Reimbursement	29.17
28	M. Perlman, Inc.	Printing reply business cards	72.00
28	Blue Crodd Blue Shield	Medical Insurance	223.50
28	Guardian Life Ins. Co.	Medical Insurance	309.36
28	Petty Cash (J. Speede)	Reimbursement	5.35
28	American Express	Entertainment expenses	86.75
28	Con Edison	Electricity expenses	34.03
Nov. 8	Edward S. Gordon	Rental expenses	2,400.00
8	New York Telephone	Telephone expenses	37.72
8	Alken Travel Bureau	Purchasing airticket	1,025.00
10	E. Anton Norris	Salary & Allowances	1,975.29
10	Harold Eastmond	Salary & Allowances	1,399.46
10	Jennifer Field	Salary & Allowances	1,337.92
10	Colene Clarke	Salary	587.50
10	Jeanette Speede	Salary	587.50
10	Hilary Cumberbatch	Salary	506.50
10	Katrina Yearwood	Salary	429.00
10	Con Edison	Electricity expenses	34.59
10	Business Week	Renewal of subscription	34.95
10	ITT World Communication	Cable expenses	4.67
10	Peter Rothholz Assoc.	Professional services	2,015.39
10	Great Bear Spring Co.	Supplying water	28.85
10	Bernard Hillman	Cleaning & scrubbing lunch room	75.00
10	Trans-lux Corporation	Rental on telex machine	81.81
10	Western Union	Cable expenses	152.11
10	Exxon Office System Co.	Supplying ribbons	195.94
10	Van Brunt & Company	Advertising expenses	9,730.44
10	Samuel Meisel & Co.	Liquor expenses	173.00
16	E. Anton Norris	Housing allowance	1,187.50
19	E. Anton Norris	Housing Allowance Deposit	147.00
19	New York Telephone	Telephone expenses	1,671.14
19	Con Edison	Electricity expenses	88.39
19	Hertz Corporation	Hired car expenses	221.69
19	New York Telephone	Telephone expenses	41.33
19	United States Postal Service	Renewal of permit	40.00
		Carried forward	\$ 230,362.12

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$ 230,362.12
Nov. 19	Barbados Board of Tourism	Refund on operating exps.	408.65
19	Van Brunt & Company	Advertising expenses	1,228.00
19	Mid-City Press	Purchasing ribbons	996.00
19	Miami Conference on the Caribbean	Registration for seminar	335.00
23	E. Anton Norris	Salary & Allowances	2,037.79
23	Harold Eastmond	Salary & Allowances	1,399.46
23	Jennifer Field	Salary & Allowances	1,337.92
23	Colene Clarke	Salary	587.50
23	Jeanette Speede	Salary	587.50
23	Hilary Cumberbatch	Salary	506.50
23	Katrina Yearwood	Salary	429.00
23	Xerox Corporation	Montly payment on copier	149.34
23	Guardian Life Ins. Co.	Medical premiums for Dec.	309.36
23	Blue Crodd Blue Shield	Medical premiums for Dec.	223.50
23	Petty Cash (J. Speede)	Reimbursement	30.37
23	Harold Eastmond	Travelling advance	590.00
23	E. Anton Norris	Travelling Advance	300.00
			<hr/>
			\$ 241,818.01
			<hr/> <hr/>

BARBADOS BOARD OF TOURISM

NEW YORK OFFICE

ITEM 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JUNE 1982			
1	Hotel Syracuse	Reception on 3/9	\$ 717.26
1	Boston Park Plaza	Reception on 3/15	1,343.90
1	Harley Sunrise	Reception on 3/8	916.80
1	Host Hotel	Reception on 3/9	1,048.25
1	Albany Hilton	Reception on 3/10	1,122.57
1	White Plains Hotel	Reception on 3/12	1,173.07
1	Meadowlands Hilton	Reception on 3/16	683.66
1	Hotel Sonesta	Reception on 3.16	1,223.98
1	Warwick Catering	Reception on 3/17	706.90
1	Restaurant Assoc.	Reception on 3/19	872.09
1	Holiday Inn of Norwalk	Reception on 3/11	1,088.13
1	Gray Line	Balance due re transfers in San Francisco	28.00
1	Springfield Marriott	Balance due re reception on 3/17	26.25
1	Waldorf Astoria	Accommodation-Davis	420.84
1	A. Seale	Travel to JFK on 5/29 and transporting of mail for June 1982	150.00
1	Calendar Travel	Balance due re bus transfers	66.00
1	Blue Cross	Insurance coverage June	325.85
1	Guardian Insurance	June coverage	770.68
1	Vaughn Patrice	Nations - Dec - Mar.	61.75
1	CTA	22 tickets for Champagne Gala	770.00
1	Branch Motor Express	Delivery of literature	31.04
1	Kencal Messenger	Delivery of literature	77.25
1	Burlington Northern Air Freight	Delivery of literature	356.34
1	Overland Overseas	Airline ticket	202.00
1	H. Cumberbatch	Travel to JFK	30.00
1	M. Wilson	2 day trip to Florida	230.00
		Carried Fd.	\$14,442.61

BARBADOS BOARD OF TOURISM (CONT'D)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JUNE 1982 (Cont'd)		Brought Fd.	\$ 14,442.61
1	B. Browne	Repayment of advance to Wilson	200.00
1	BWIA Int'l	Detroit area promotion	1,500.00
1	C. Randell	2 day trip to Boston	435.00
4	Pacific Telephone	Calls - For Calif. Office	459.76
4	Susie Weiss	Postage, travel & mileage	1,133.65
4	N.J. Tips	Dinner fee - Riley	15.00
4	M. Wilson	4 day trip to Tennessee	385.00
4	CTA	Registration fee for CTC/6 Conference	175.00
4	M. Wilson	5 day trip to San Juan	450.00
4	C. Randell	5 day trip to San Juan	550.00
4	M. Wilson	Salaries & Allowances	1,190.93
4	C. Randell	" "	855.54
4	B. Browne	" "	798.21
4	H. Riley	" "	722.12
4	M. Weekes	Salaries	587.50
4	A. Seale	"	506.50
4	C. Scott	"	506.50
4	M. Jemmott	"	956.00
4	J. Riley	"	404.50
4	A. Leacock	"	362.50
4	S. Weiss	"	555.00
4	H. Riley	5 day trip to Barbados	275.00
4	N.Y. Telephone	Calls for May	1,093.73
4	WinterPark Tel.	Calls for May	727.37
9	B. Browne	6 day trip to Detroit	725.00
9	ANTOR	Luncheon fee	40.00
11	Cash	Petty cash	74.04
11	Emery Air	Delivery charges	734.67
11	Midtown Hardware	Purchase of locks	43.28
11	Federal Express	Delivery charges	164.91
11	H. Riley	Travelling refund	32.50
11	American Express	Travelling & Ent. Wilson	3,337.91
11	M. Perlman	Stationery	577.50
11	Sutton Flower Shop	Flowers	219.60
11	Drapemasters	Cleaning of drapes	229.50
17	C. Randell	Salaries & Allow.	1,298.13
		Carried Fd.	\$36,764.46

BARBADOS BOARD OF TOURISM (CONT'D)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JUNE (Cont'd)		Brought Fd.	\$ 36,764.46
17	Boston Park Plaza	Accommodation	539.23
21	A. Seale	Salaries	506.50
21	H. Cumberbatch	Travelling to JFK	70.00
22	Paul Ruchti	Photographic Assigment	150.00
25	M. Wilson	Salaries & Allow. & retroactive House Allow.	3,990.91
25	B. Browne	Salaries & Allow.	798.21
25	H. Riley	Salaries & Allow.	722.09
25	M. Weekes	Salaries & overtime	664.57
25	C. Scott	Salaries	506.50
25	J. Riley	Salaries & overtime	478.50
25	A. Leacock	Salaries & overtime	386.30
25	S. Weiss	Salaries	555.00
25	Edward Gordon	Rent for June	5,546.62
25	Central Plaza	Rent - Calif Office	1,374.01
25	Pacific Tel.	Calls for Calif. Office	455.96
25	Hyatt Regency	Reception	2,389.78
25	Northwestern		
	Drayage	Drayage service	70.63
25	NY Times	Subscription renewal	185.00
25	Air Parcel Svs.	Delivery charges	205.15
25	Four Seasons	" "	240.00
25	Sunset Messenger	" "	28.00
25	AVIS	Car rental	495.27
9	D. McCarthy	Salaries & Allow.	1,473.08
14	D. McCarthy	Salaries & Allow.	885.13
30	Barclays Bank	Overdraft charges	261.51
JULY 1982			
1	Waldorf Astoria	Reception on 3/18	4,089.00
1	Tribune Films	Film distribution	489.80
1	Bender Group	Printing of stationery	3,778.48
1	M. Weekes	Salaries	1,175.00
1	C. Randell	Salaries & Allow.	855.54
1	Karl Schroff	Literature clearance	565.09
1	Guardian Insurance	Coverage for July	770.68
1	AV Workshop	Equipment rental	102.00
1	A. Seale	Transporting of mail for July	125.00
8	Cash	Petty cash	67.01
		Carried Fd.	\$ 71,760.01

BARBADOS BOARD OF TOURISM (CONT'D)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JULY (CONT'D)			
		Brought Fd.	\$ 71,760.01
8	M. Wilson	Salaries & Allow.	1,303.68
8	A. Seale	Salaries	506.50
8	C. Scott	Salaries	516.00
8	M. Jemmott	Salaries	478.00
8	J. Riley	Salaries	404.50
8	A. Leacock	Salaries	376.10
8	S. Weiss	Salaries	555.00
8	B. Browne	Salaries & Allow.	798.21
8	C. Scott	Salaries	506.50
8	G. Wilson	9 day trip to L.A. and New Orleans for M. Wilson	785.00
8	TABS	Membership dues	15.00
8	M. Wilson	Salaries & Allow.	1,303.68
8	C. Randell	Salaries & Allow.	856.54
8	B. Browne	Salaries & Allow.	798.21
8	H. Riley	" "	725.09
8	A. Seale	Salaries	506.50
9	M. Jemmott	"	478.00
9	J. Riley	"	1,213.50
9	A. Leacock	"	362.50
9	S. Weiss	"	555.00
9	D. McCarthy	Salaries & Allowances McCarthy & Davis	1,718.19
29	D. McCarthy	Purchase of copy machine, building materials & postage	1,706.74
29	D. McCarthy	Salaries & Allow. McCarthy & Davis	1,432.59
30	D. McCarthy	Salaries & Allow. McCarthy & Davis	1,432.63
30	Barclays Bank	Overdraft charges	104.00
AUGUST 1982			
3	CAsh	Payment of WinterPark Telephone	599.90
3	H. Riley	Salaries & Allow.	725.12
3	J. Speede	Preparation of refresh ments for CTA	140.00
6	Edyth Bush	Rent WinterPark Office	865.18
6	B. Browne	Travelling & utilities	683.42
6	NY Telephone	Calls for June	1,413.15
6	Central Plaza	Rent - Calif. Office	2,748.02
6	Blue Cross	Coverage for August	507.60
6	Guardian Insurance	" " "	770.68
6	H. Riley	Car loan	7,000.00
		Carried Fd.	\$106,650.74

BARBADOS BOARD OF TOURISM (cont'd)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JULY (CONT'D)			
6	A. Seale	Brought Fd.	\$106,650.74
6	Edward Gordon	Transporting of mail for August	125.00
6	Clyde Jones	Rent for August	5,548.83
6	Winter Park Tel.	Photographic assignment	75.00
6	Pacific Telephone	Calls 6/10 - 7/12	482.22
6	Todd Travel	Calls for Calif. Office	491.58
6	Western Union Svs.	Storage charges, mailings	1,538.59
6	Burlington Northern	Equipment charges	239.04
6	Emergency Fire Control	Delivery charges	450.49
6	Four Seasons	Installation of fire extinguishers	71.00
6	M. Perlman	Delivery charges	231.00
6	Karl Schroff	Stationery	1,194.00
6	Total Av Services	Clearance of literature	373.00
9	Blue Cross	Rental of equipment	80.52
9	Detroit News Show	Insurance coverage	881.70
9	Air Parcel Service	Participation in show	275.00
9	Western Union	Delivery charges	459.37
9	Emery Air	Telex service Apr, May	1,096.85
9	DeVoe Travel	Delivery charges	426.65
9	The Bender Group	Airline ticket	226.00
9	Overland Overseas	Printing of stationery	1,019.26
9	CTA Midwest	Airline ticket	42.00
9	Avis	Board's share of dinner meeting	375.00
9	Rowan Northwestern	Car rental	213.41
11	M. Weekes	Rental of furniture at promotion	49.24
11	M. Wilson	Salaries	587.50
11	C. Randell	Salaries & Allow.	1,303.69
11	B. Browne	" "	856.54
11	H. Riley	" "	798.21
11	A. Seale	" "	725.12
11	M. Jemmott	Salaries	506.50
11	A. Leacock	Salaries	478.00
11	S. Weiss	"	402.33
11	C. Scott	Salaries & travelling	1,063.66
12	Lightning Copy Ctr.	Salaries	506.50
17	M. Wilson	Printing	60.15
		3 day trip to Miami	392.50
		Carried Fd.	\$130,296.19

BARBADOS BOARD OF TOURISM (CONT'D)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JULY CONT'D		Brought Fd.	\$130,296.19
17	C. Randell	Utilities	36.00
17	A. Leacock	Salary - Aug 2	33.42
17	Sheraton River House	Deposit for reception	500.00
23	Zurich Insurance	Disability coverage	167.96
23	NY Telephone	Calls for July	1,125.82
23	WinterPark Tel.	Calls for Fla. Office	339.05
26	C. Randell	Salaries & Allow.	838.54
26	M. Wilson	" "	1,410.07
26	B. Browne	" "	810.17
26	H. Riley	" "	797.09
26	M. Weekes	Salaries & overtime	607.84
26	A. Seale	Salaries	506.50
26	M. Jemmott	Salaries	478.00
26	A. Leacock	Salaries	362.50
26	C. Scott	Salaries	506.50
26	S. Weiss	Salaries	555.00
26	KeyBridge Marriott	Accommodation	149.59
26	Cash	Petty cash	71.58
26	NY SKAL	Luncheon fee	27.00
27	B. Browne	3 day trip to Penn.	288.91
16	D. McCarthy	Salaries & Allowances McCarthy & Davis	1,432.63
30	D. McCarthy	Salaries & Allowances petty cash & travelling	1,962.59
31	Pitney Bowes	Maintenance agreement & postage meter rental	367.00
31	Barclays Bank	Service charges	4.00
SEPTEMBER 1982			
2	A. Seale	Salaries	506.50
8	ANTOR	Luncheon fee	20.00
9	Guardian Insurance	Coverage for Sep.	770.68
9	Blue Cross	Insurance coverage for Sep.	486.75
9	US Postmaster	Machine refill	1,500.00
9	C. Randell	Salaries & Allow. & Utilities	1,867.57
9	M. Wilson	Travel & Ent.	3,208.04
9	Emery Air	Delivery charges	46.77
10	M. Wilson	Salaries & Allow.	1,303.69
10	B. Browne	" "	798.21
10	H. Riley	" "	779.12
10	M. Weekes	Salaries	587.50
		Carried Fd.	\$155,548.76

BARBADOS BOARD OF TOURISM (CONT'D)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
SEPTMBER CONT'D		Brought Fd.	\$155,548.76
10	C. Scott	Salaries	506.50
10	M. Jemmott	Salaries	478.00
10	A. Leacock	Salaries	362.50
10	S. Weiss	Salaries	555.00
10	J. Riley	Salaries	429.00
10	B. Browne	Salaries & Allow.	798.21
10	B. Browne	4 day trip to Upstate NY	469.00
10	Cash	Payment to Wilshire	
		Travel for ad.	1,438.95
10	B'dos Consulate	Refreshments for presentation	30.00
15	TABS	Dinner meeting fee	15.00
16	ANTOR	Participation in Out Of Country meeting	250.00
16	CTA	Participation in Spring & Fall shows and 12 tickets for CTA Ball	4,605.00
16	National Trade Show	Week 1 of Fall Shows	1,900.00
16	Todd	Storage charges & mailings	1,867.20
16	Pacific Telephone	calls for July	616.12
16	Winter Park Tel.	Deposit	535.00
16	Edyth Bush	Rent WinterPark - Sep.	470.01
16	Central Plaza	Rent - Calif. Office	1,374.01
16	NY Telephone	Calls for August	1,197.84
16	DeVoe Travel	Airline ticket	241.00
17	A. Leacock	Salaries	362.50
20	Cash	Petty cash	73.05
20	A. Seale	Transporting of mail -Sep	125.00
20	D. McCarthy	Partial payment for promotion with Wilshire Travel	750.00
20	S. Weiss	Travelling & partial salary	929.79
		<b>Total Carried Fd.</b>	<b>\$175,927.44</b>

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<u>SEPTEMBER CONT'D</u>			
21	TTRA	Brought Fd.	\$175,927.44
23	NY SKAL	Luncheon fee	25.00
24	M. Wilson	Luncheon fee	27.00
24	H. Riley	Salaries & Allow.	1,303.68
24	M. Weekes	" "	779.09
24	A. Seale	Salaries	587.50
24	C. Scott	Salaries	506.50
24	M. Jemmott	"	506.50
24	J. Riley	"	478.00
24	S. Weiss	"	429.00
27	M. Wilson	4 day trip to B'dos	341.20
27	H. Riley	Utilities & travelling	230.00
27	D. McCarthy	Utilities & travelling	165.44
27	WinterPark Tel.	Calls 8/3 - 9/13	668.77
27	Edward Gordon	Rent for Sep.	398.46
27	M. Perlman	Stationery	5,548.83
27	Bozell & Jacobs	Coop advertising	436.90
27	Kin-O-Lux	Processing of tapes	20,000.00
28	D. McCarthy	Salaries & Allow.	34.53
14	D. McCarthy	Salaries & Allow.	1,443.63
28	Barclays Bank	Salaries & Allow.	1,443.59
		Service charges	247.42
<u>OCTOBER 1982</u>			
4	H. Riley	4 day trip to N.J.	443.00
4	M. Wilson	7 day trip to Trinidad & Tobago	555.00
4	S. Weiss	Travelling	462.50
4	US Postmaster	Mach-ine refill	1,500.00
4	A. Seale	Transporting of mail	125.00
4	Blue Cross	Insurance coverage Oct	423.00
4	Guardian Insurance	Coverage for Oct	694.02
4	Zurich Insurance	Disability coverage	218.40
4	Mutual of Omaha	Travel accident coverage	702.60
4	Mutual of Omaha	" " "	234.20
4	Western Union Svs	Equipment charges	298.80
4	National Expo Svs	Furniture rental at promotion	36.00
4	Todd	Storage charges and mailing	600.00
4	IBM	Repair of typewriter	68.00
4	Four Seasons	Literature delivery	120.00
4	Western Union	Telex service	479.69
4	Emery Air	Delivery charges	538.12
4	Federal Express	" "	53.15
4	Yellow Transport	" "	96.50
4	Moore Display	Rental of furniture at promotion	188.13
4	Tribune Films	Film distribution	387.20
4	Apelco	Installation of lights	157.57
4	Karl Schroff	Literature clearance	249.95
		Carried Fd.	<u>\$220,159.31</u>

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
OCTOBER CONT'D		Brought Fd.	\$220,159.31
4	Alexander Hamilton	Stationery	509.24
4	Fire Extinguisher	Inspection of fire	
	Maintenance	extinguishers	16.00
4	American Airlines	Board's share of	
		participation in seminar	200.00
4	CTA-Western Chapter	July 29 meeting	845.08
4	Sheraton River House	Balance due re CTA	
		seminar	457.50
4	Safeguard	Burglar alarm system	105.00
4	Alken Travel	Airline ticket	148.00
4	Vaughn Patrice	Nations April - Aug.	102.05
4	Edyth Bush	Rent - Winter Park - Oct.	429.23
4	Pacific Telephone	Calls for Calif. Office	494.61
4	Eastern Airlines	Travel agency seminars	334.00
4	Emery Air	Delivery charges	248.52
8	M. Wilson	Salaries & Allow.	1,303.69
8	H. Riley	" "	720.79
8	M. Weekes	Salaries	587.50
8	A. Seale	"	506.50
8	C. Scott	"	506.50
8	M. Jemmott	"	478.00
8	J. Riley	"	429.00
8	A. Leacock	"	362.50
8	S. Weiss	"	555.00
8	B. Browne	2 day trip to Hartford	405.44
8	B. Browne	Salaries & Allow.	798.21
11	Travel Market Place	Participation in shows	1,500.00
14	Official Airline	Booth at Travel Age	
	Guide	West Show	645.00
19	TTRA	Luncheon fee	68.00
19	Cash	Petty cash	68.00
19	Todd	Mailings and storage charges	2,359.21
19	Tabs	Dinner meeting fee	15.00
19	Pitney Bowes	Postage meter rental	115.79
19	Western Union	Telex service - August	243.16
19	National Trade Show	Week IV of trade shows	1,900.00
19	Tribune Films	Film distribution	152.00
19	Edward S. Gordon	Rent for Oct & Partial	
		payment re retroactive	
		fuel and escalation	8,414.58
19	IBM	Purchase of ribbons	124.50
19	Alexander Hamilton	Stationery	289.25
19	Emery Air	Delivery charges	44.13
19	Central Plaza	Rent for Calif Office	1,374.01
		Carried Fd.	\$248,014.30

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
OCTOBER CONT'D			
19	Western Union Svs	Brought Fd.	\$248,014.30
19	Bozell & Jacobs	Equipment charges	119.52
19	DeVoe Travel	Coop advertising	5,000.00
19	Pacific Telephone	Airline tickets	78.00
19	NY Telephone	Calls - Calif Office	549.95
19	D. McCarthy	Calls for Sep.	1,058.60
19	H. Riley	Utilities	34.38
19	C. Randell	Travelling & utilities	88.73
19	B. Browne	Utilities	90.29
20	American Express	Utilities	33.85
20	Huemark Films	Entertainment - Wilson	678.40
		Unloading & trating of films	100.00
22	M. Wilson	Salaries & Allow.	1,303.68
22	H. Riley	" "	720.76
22	M. Weekes	Salaries	587.50
22	B. Browne	Salaries & Allow.	798.21
22	A. Seale	Salaries	506.50
22	C. Scott	Salaries	506.50
22	M. Jemmott	Salaries	478.00
22	J. Riley	Salaries	436.43
22	A. Leacock	"	362.50
22	S. Weiss	Salaries	555.00
22	US Postmaster	Machine refill	1,500.00
22	B. Browne	Utilities	19.61
22	M. Wilson	1 day trip to Boston	174.00
22	Travel Age West	Registration fee for show	154.00
22	Greyhound Expo	Furniture for show	77.00
26	WinterPark Tel.	Calls for Sep.	433.56
27	D. McCarthy	6 day trip to Seattle, Portland, San Jose	492.00
27	ANTOR	Seminar registration fee	235.00
27	NY SKAL	Luncheon fee	27.00
27	Pan American	Nov. 4 seminar	300.00
27	Ron Roach Caribbean Emsemble	1 ticket for Ball	100.00
27	Emery Air	Delivery charges	187.26
27	Barclays Bank	Service charges	13.00
27	Barclays Bank	Return check charge	113.25
8	D. McCarthy	Salaries & Allow.	1,377.80
25	D. McCarthy	Salaries & Allow.	1,627.76
NOVEMBER 1982			
1	Blue Cross	Insurance coverage - Nov	423.00
1	Guardian Insurance	Coverage for Nov.	694.02
1	A. Seale	Transporting of mail	125.00
1	UPS	Delivery charges	12.96
2	B. Browne	2 day trip to Hartford	180.00
Carried Fd.			\$270,367.32

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
NOVEMBER CONT'D		Brought Fd.	\$270,367.32
4	Ace Sound Rental	Rental of screen	55.00
4	M. Wilson	1 day trip to Chicago	135.00
	M. Wilson	2 day trip to Miami	220.00
4	A. Seale	Salary advance	100.00
9	H. Riley	5 day trip to Barbados	225.00
9	H. Riley	Housing rental deposit, utilities and travel	601.21
9	H. Riley	Salaries & Allow.	980.79
9	Cash	2 day trip to Hartford by B. Browne	270.00
10	AV Workshop	Purchase of projector	500.00
12	M. Wilson	Salaries & Allow.	1,303.69
12	B. Browne	Salaries & Allow.	798.21
12	M. Weekes	Salaries	587.50
12	A. Seale	"	406.50
12	C. Scott	"	506.50
12	M. Jemmott	"	478.00
12	J. Riley	"	429.00
12	A. Leacock	"	362.50
12	S. Weiss	" and mileage	708.78
12	B. Browne	Travelling & utilities	171.70
12	M. Wilson	Travelling	1,381.96
12	S. Weiss	Storage charges	218.44
12	Cash	Petty cash	63.64
12	US Postmaster	1983 bulk mailing fee	40.00
12	B. Browne	3 day trip to Boston	554.00
15	US Travel Data Ctr.	Participation in TTRA Travel Outlook Forum	145.00
16	TTRA	Luncheon fee	50.00
17	UPS	Delivery charges	36.37
19	C. Scott	Salary advance	100.00
22	A. Alder	Advertising in Miss B'dos Beauty Pageant Journal	100.00
22	Todd	Storage & mailings	3,314.60
22	Western Union	Telex service Sep & Oct	638.06
22	Curacao Tourist Board	Board's share re Pier decorations at CruiseFest	172.00
22	DeVeo Travel	Airline ticket	267.00
22	John S. James	Literature clearance	102.50
22	Alken Travel	Airline ticket	209.00
22	M. Perlman	Stationery	430.85
22	Four Seasons	Delivery charges	74.00
22	Avis	Car rental	102.82
22	CTA	Dinner meeting fee	20.00

Carried Fd.

\$287,226.94

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
NOVEMBER CONT'D		Brought Fd.	\$287,226.94
22	IBM	Machine repair	74.00
22	Karl Schroff	Literature clearance	386.13
22	Pacific Telephone	Calls for Calif. Office	631.48
22	Central Plaza	Rent for Calif. Office	1,374.01
22	Western Union Svcs.	Equipment charges	59.76
22	B'dos IDC	Shared expenses for Sep & Oct	465.99
22	Edward S. Gordon	Rent for Nov. & Balance re escalation & fuel	8,579.83
22	Edyth Bush	Rent for WinterPark	274.36
22	NY Telephone	Calls for Oct.	1,174.12
22	Executive Reports	1 year subscription	99.32
22	Marsha Transportation	Delivery charges	73.34
22	B. Browne	Utilities	21.65
22	H. Riley	Mileage	55.30
22	M. Wilson	Salaries & Allow.	1,320.95
22	B. Browne	" "	821.40
22	H. Riley	" "	754.95
22	M. Weekes	" "	587.50
22	A. Seale	" "	506.50
22	C. Scott	" "	406.50
22	M. Weekes	Retroactive salary Apr-Nov	720.00
22	A. Seale	" " "	616.00
22	C. Scott	" " "	616.00
22	M. Jemmott	Salaries	478.00
22	M. Jemmott	Retroactive salary Apr-Nov	584.00
22	J. Riley	" " "	668.00
22	J. Riley	Salaries & overtime	483.93
22	A. Leacock	Salaries	362.50
22	A. Leacock	Retroactive salary Apr-Nov	436.60
22	Blue Cross	Insurance coverage for Dec.	423.00
22	Guardian Insurance	" " " "	694.02
22	M. Wilson	Repayment re delivery chgs.	193.09
22	D. McCarthy	Salaries & allowances & retroactive salary	1,965.95
29	Cash	Petty cash	58.35
12	D. McCarthy	Salaries & Allow.	1,377.80
Total			\$314,735.77

REGISTRATION UNIT  
 JAN 5 5 01 PM '83  
 CHIEF  
 UNIT

CASH RECEIPTS - BARBADOS BOARD OF TOURISM

JUNE - NOVEMBER 1982

		<u>AMOUNT</u>
<u>JUNE 1982</u>		
16	Barbados I.D.C.	\$ 4,038.42
16	Rochester Marriott	40.95
25	Barbados Board of Tourism	45,841.12
25	Come, See and Believe Barbados	6,000.00
<u>JULY 1982</u>		
14	Barbados Board of Tourism	13,932.27
28	Barbados Board of Tourism	25,224.18
30	Barbados Board of Tourism	10,000.00
<u>AUGUST 1982</u>		
6	Barbados Board of Tourism	50,973.70
12	CTA	500.00
26	B. Browne	21.40
<u>SEPTEMBER 1982</u>		
7	Barbados Board of Tourism	40,000.00
21	Barbados Board of Tourism	25,000.00
28	Barbados I.D.C.	4,912.82
30	Barbados Board of Tourism	31,582.22
<u>OCTOBER 1982</u>		
8	C. Randell	.26
8	George Stuart	3.29
	Carried Fd.	_____
		<u>\$258,070.63</u>

REGISTRATION UNIT  
 SECTION  
 JAN 5 5 01 PM '82  
 U.S. DEPARTMENT OF COMMERCE  
 INTERNATIONAL TRADE ADMINISTRATION

CASH RECEIPTS CONT'DAMOUNT

Brought Fd.

\$258,070.73

OCTOBER 1982 CONT'D

14	Barbados Board of Tourism	44,404.00
19	Barbados IDC	2,760.21
19	Western Union	38.95
19	J. Riley	20.00

NOVEMBER 1982

5	Barbados Board of Tourism	42,715.73
12	Barbados IDC	2,400.00
12	B. Browne	45.25
24	Barbados IDC	408.65
24	E.F. McDonald	435.00
24	B. Browne	112.00

Total

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\$351,410.52

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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):

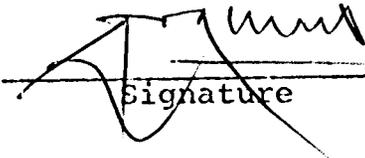
Yes \_\_\_\_\_ X \_\_\_\_\_ or No \_\_\_\_\_

(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.)

  
\_\_\_\_\_  
Signature

December 13, 1982  
\_\_\_\_\_  
Date

E. Anton Norris  
Please type or print name of signatory on the line above

Director  
\_\_\_\_\_  
Title

REGISTRATION UNIT  
INTERNAL SECURITY  
JAN 5 5 01 PM '83  
U.S. DEPARTMENT OF JUSTICE