

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

SUPPLEMENTAL STATEMENT

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

DEC 29 1979

For Six Month Period Ending \_\_\_\_\_  
(Insert date)

RECEIVED  
COMMUNITY  
SECURITY  
DIVISION  
NOV 29 1979  
U.S. DEPT. OF JUSTICE

Name of Registrant *ARUBA TOURIST BUREAU*

Registration No. *2987*

Business Address of Registrant *1270 AVENUE OF THE AMERICAS  
Suite 2212  
NEW YORK, NEW YORK 10020*

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.

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

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

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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

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.

GOVERNMENT OF THE ISLAND TERRITORY OF ARUBA  
ARUBA, NETHERLANDS ANTILLES  
(KINGDOM OF THE NETHERLANDS)

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## 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:

*During the six month reporting period, we have engaged in the following activities:*

1. *Educating the travel trade and consumers on the island's tourist product.*
2. *Projecting the proper image of Aruba through advertising and releases to the media.*
3. *Continuous contact with travel related organizations (wholesale and retail travel agencies, charter companies, travel press, airlines, cruise-ship companies).*
4. *Dissemination of special promotional brochures, posters, films and photographs.*
5. *Organizing and conducting educational seminars and audio visual presentations for travel agents, private clubs and groups.*
6. *Answering inquiries on the island and its facilities.*
7. *Participating in travel shows.*
8. *Coordinating marketing efforts with hotels and other tourist service organizations.*

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<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.

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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.

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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>
Jul. 26, 1979	Aruba Government	Office operation expenses.	\$ 10,000.==
Aug. 9, 1979	Aruba Government	" " "	\$ 100.==
Aug. 29, 1979	Aruba Government	" " "	\$10,000.==
Aug. 30, 1979	Aruba Government	" " "	\$ 302.86
Sep. 25, 1979	Aruba Government	" " "	\$ 10,000.==
Oct. 24, 1979	Aruba Government	" " "	\$ 10,000.==
Nov. 16, 1979	Aruba Government	" " "	\$ 10,000.==
Nov. 30, 1979	Aruba Government	" " "	\$ 10,000.==
Dec. 27, 1979	Aruba Government	" " "	\$ 3,216.10
Dec. 28, 1979	Aruba Government	" " "	\$ 10,000.==

Total \$ 73,618.96

14. (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>
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<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.

Date	To Whom	Purpose	Amount
Jul. 2	N.Y. Telephone	Telephone bill	\$ 575.17
" 2	Rockefeller Center	Rent and utilities	\$ 2,487.73
" 3	Cash	Petty cash	\$ 300.00
" 6	U.S. Postmaster	Postage	\$ 1,000.00
" 11	Birns Telephone Co.	Downpayment tel. system	\$ 135.30
" 12	Dumor Delivery Serv.	Pick-up service June	\$ 86.66
" 12	News Events Photo	Photos	\$ 8.56
" 12	Rossevelt Hotel	2 Single rooms	\$ 135.92
" 12	Savin Corp.	Parts and labor	\$ 50.25
" 12	Circle Newspaper	Jan.-June newspapers	\$ 348.10
" 12	U.P.S.	Delivery service	\$ 18.55
" 12	Penn Off. Supply	Office supplies	\$ 101.00
" 12	Aff. Tel. Answ. Serv.	Answering Service	\$ 33.40
" 12	World Travel Dir.	2 copies Dir.	\$ 77.40
" 12	I.B.M.	1 Typewriter	\$ 900.00
" 12	Archer Courier	Deliveries	\$ 9.65
" 13	C.M. Barthes	Salary Jul.1-15	\$ 433.33
" 13	M. Feliciano	" "	\$ 379.16
" 17	C. Hassell	Special food for promotion	\$ 50.00
" 17	A.N.A. Travel	Airline ticket	\$ 295.00
" 20	Pitney Bowes	Parts and service	\$ 32.00
" 20	Penn Off. Supply	Office supplies	\$ 21.20
" 20	Archer Motor Serv.	Delivery	\$ 89.45
" 20	U.P.S.	Deliveries	\$ 10.91
" 20	Deer Park	Drinking water	\$ 11.03
" 23	Savin Corp.	Paper	\$ 144.00
" 30	C.M. Barthes	Salary July 16-31	\$ 433.33
" 30	M. Feliciano	" " "	\$ 379.16
" 31	Jet Color Lab.	Photography	\$ 223.75
Aug. 2	N.Y. Telephone	Phone bill	\$ 384.14
" 2	Archer Courier Serv.	Delivery	\$ 7.60
" 2	Western Union	Telex/telegrams	\$ 99.50
" 2	U.P.S.	Deliveries	\$ 4.00
" 2	Penn Off. Supply	Office supplies	\$ 5.00
" 2	Rockefeller Center	Rent and utilities	\$ 2,490.90
" 2	Brown's Repr. Service	Copies	\$ 125.05
" 2	Aff. Telephone Answ.	Cancellation fee	\$ 5.00
" 3	U.S. Postmaster	Postage	\$ 1,000.==
" 3	U.P.S.	Deliveries	\$ 4.00
" 3	H. Davis Show	Show booth charges	\$ 375.00
" 3	I.B.M.	ribbons	\$ 14.40
" 9	W.W. Chai	Expense account	\$ 26.05
" 10	Int'l Productions	Booth ASTA Travel Show	\$ 795.00
" 13	Casino World	1 Yr. subscription	\$ 50.00
" 13	Archer Courier Serv.	Deliveries	\$ 7.60
" 13	Dumor Delivery Serv.	Delivery service	\$ 86.66
" 13	Western Union Intern.	Telex rental	\$ 10.30
" 13	Victor A. Morse	Stationary	\$ 550.00

Total \$14,810.21

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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(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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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.

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<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.

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  Motion picture films  Letters or telegrams articles  
 Advertising campaigns  Press releases  Pamphlets or other publications  Lectures or speeches  
 Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:  
 Public Officials  Newspapers  Libraries  
 Legislators  Editors  Educational institutions  
 Government agencies  Civic groups or associations  Nationality groups  
 Other (Specify) \_\_\_\_\_

21. What language was used in this political propaganda:  
 English  Other (specify) \_\_\_\_\_

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?  
 Yes  No

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

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?  
 Yes  No

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

Exhibit A<sup>6</sup> Yes  No

Exhibit B<sup>7</sup> Yes  No

If no, please attach the required exhibit.

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

Yes  No

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

If no, please attach the required amendment.

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

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

26. EXHIBIT C

If you have previously filed an Exhibit 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.

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

(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.)

(Type or print name under each signature)

*Willy Walter CHAI*  
Director

Subscribed and sworn to before me at

*New York City*

this

*29<sup>th</sup>*

day of

*January*

, 19

*1980*

*Frank F. Fennell*  
Notary Public, State of New York  
No. 6175-000  
Qualified in Westchester County  
(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 shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.)

15. (a) DISBURSEMENTS-MONIES

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
		Carried over	\$ 14,810.21
Aug. 14	Travel Consulting Firm, Inc.	Publication	\$ 12.95
" 15	C.M. Barthes	Salary Aug. 1-15	\$ 433.33
" 15	M. Feliciano	" " "	\$ 379.16
" 16	A.S.T.A.	Registration Convention	\$ 460.00
" 23	Pitney Bowes	Maintenance machine	\$ 131.76
" 23	Jacobson/Wallace, Inc.	Shipping charges	\$ 20.01
" 23	Motal Customs Darkrooms	Photographs	\$ 20.50
" 23	Penn Office Supply Co.	Office supplies	\$ 76.50
" 23	Blue Cross/Blue Shield	Med. insurance	\$ 396.48
" 23	Deer Park	Drinking water	\$ 8.90
" 23	U.P.S.	Deliveries	\$ 30.85
" 24	U.S. Postmaster	Postage	\$ 1,000.00
" 24	Hank Meyer Associates	Aruba expenses	\$ 541.29
" 31	C.M. Barthes	Salary Aug. 16-31	\$ 433.33
" 31	M. Feliciano	" "	\$ 379.16
" 31	W.W. Chai	Expenses Aruba trip	\$ 376.50
Sep. 7	W.W. Chai	Travel expenses	\$ 114.50
" 7	A.N.A. Travel Advisors	Airline ticket	\$ 210.00
" 7	Rockefeller Center, Inc.	Rent and utilities	\$ 2,492.53
" 7	Brown's Reproductions	Copies	\$ 4.86
" 7	Pitney Bowes	Postage meter rental	\$ 69.00
" 7	U.P.S.	Deliveries	\$ 26.75
" 7	Motal Custom Darkrooms	Photographs	\$ 33.00
" 7	Archer Motor Service, Inc.	Deliveries	\$ 43.15
" 7	Archer " " "	"	\$ 7.80
" 10	Jet Color Lab	Photographs	\$ 85.80
" 11	New York Telephone	Telephone exp.	\$ 543.64
" 11	Dumor Delivery Service	Pick-up service Aug.	\$ 86.66
" 11	Archer Courier Systems, Inc.	Deliveries	\$ 21.60
" 12	A.N.T.O.R.	Luncheon meeting	\$ 18.00
" 14	A.S.T.A.	Registration conv.	\$ 510.00
" 14	M. Feliciano	Salary Sep. 1-15	\$ 379.16
" 14	C.M. Barthes	" "	\$ 433.33
" 14	Western Union Intern'l	Telex	\$ 560.08
" 21	U.S. Postmaster	Postage	\$ 1,000.00
" 14	Western Union	Rental Telex	\$ 96.50
" 21	A.N.A. Travel Advisors	Airline ticket	\$ 375.20
" 21	Brown's Reproduction Inc.	Photographs	\$ 84.61
" 21	Penn Office Supply Co.	Office supplies	\$ 46.90
" 21	U.P.S.	Deliveries	\$ 14.21
" 21	U.P.S.	"	\$ 4.00
" 21	Archer Courier Service	"	\$ 15.70
" 28	U.S. Postmaster	Postage	\$ 1,000.00
" 28	C.M. Barthes	Salary Sep. 16-30	\$ 433.33
" 28	M. Feliciano	" "	\$ 379.16
" 29	H. Meyer Associates	Aruba expenses	\$ 708.21
" 29	Advance Camera	Photo material	\$ 78.11
" 29	Brown's Reproduction Serv.	Photographs	\$ 84.51
" 29	Motal	"	\$ 115.00
" 29	A.S.T.A.	Membership	\$ 65.00
" 29	U.P.S.	Deliveries	\$ 13.06
" 29	Archer Courier Systems, Inc.	Deliveries	\$ 34.00
" 29	I.B.M.	Service agreement	\$ 52.50
" 29	V. Britton	Expense Account	\$ 36.18
" 29	T.I.R.A.	Membership	\$ 25.00
		Carry over	\$ 29,811.97

15. (a) DISBURSEMENTS-MONIES

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
		Carried over	\$ 29,811.97
Oct. 5	W.W. Chai	Travel expenses	\$ 363.58
" 5	C.M. Barthes	Advande for tickets	\$ 96.00
" 5	M. Feliciano	Travel expenses	\$ 109.85
" 5	New York Telephone	Telephone expenses	\$ 468.54
" 5	Archer Courier Serv.	Deliveries	\$ 18.90
" 5	Rockefeller Center	Rent and utilities	\$ 2,488.79
" 5	Bancroft Business Forms	Stationary	\$ 115.92
" 5	A.N.A. Travel Advisors	Airline ticket	\$ 290.00
" 5	U.P.S.	Deliveries	\$ 20.51
" 12	U.S. postmaster	Postage	\$ 1,000.00
" 15	M. Feliciano	Salary Oct.1-15	\$ 379.16
" 15	C.M. Barthes	" "	\$ 433.33
" 15	W.W. Chai	Expense account	\$ 60.00
" 15	W.W. Chai and C.M. Barthes	Daily allowance ASTA Con\$	1,414.00
" 15	Messe Service	ASTA booth expenses	\$ 383.85
" 15	M. Feliciano	Travel expenses	\$ 140.00
" 15	M. Feliciano	" "	\$ 110.00
" 26	U.S Postmaster	Postage	\$ 1,000.00
" 17	A.N.A. Travel Advisors	Airline tickets	\$ 1,386.00
" 17	Archer Courier Systems	Deliveries	\$ 29.55
" 17	Dumor Delivery Service	Pick-up mail service	\$ 86.66
" 17	Wester Union International	Telex	\$ 654.01
" 17	U.P.S.	Deliveries	\$ 19.89
" 17	Victor A. Morse	Printing stationary	\$ 1,440.00
" 17	Brown's Reproductions Serv.	Printing	\$ 197.15
" 17	Wester Union	Telex	\$ 10.62
" 17	Deer Park	Drinking water	\$ 10.15
" 17	W.W. Chai	Expenses ASTA conv.	\$ 500.00
" 31	Solomon/Martin Productions	Photographic services	\$ 879.00
" 31	M. Feliciano	Salary Oct.16-31	\$ 379.16
" 31	C.M. Barthes	" " "	\$ 433.33
" 31	Hank Meyer Associates	Aruba expenses	\$ 1,610.84
Nov. 2	Circle Newspaper Delivery S.	Newspapers	\$ 45.75
" 2	Archer Motor Service	Deliveries	\$ 12.20
" 2	Archer Messenger Service	"	\$ 48.25
" 2	U.P.S.	Deliveries	\$ 37.42
" 2	Federal Express	"	\$ 19.91
" 2	Brown's Reproduction Serv.	Printed matter	\$ 118.15
" 2	I.B.M.	Service	\$ 143.00
" 2	The Minneapolis Star	Booth space	\$ 120.00
" 1	Norman Currie	Wage	\$ 282.50
" 1	News Events Photo	Photographs	\$ 72.48
" 2	Motal	"	\$ 20.50
" 2	Penn Office Supply	Office Supplies	\$ 13.95
" 2	Victor A. Morse	Printed matter	\$ 290.00
" 6	New York Telephone	Telephone expenses	\$ 553.44
" 6	Rockefeller Center	Rent and utilities	\$ 2,498.57
" 6	Penn Office Supply	Office supplies	\$ 86.10
" 15	C.M. Barthes	Salary Nov. 1-15	\$ 433.33
" 16	Petit Cash	Misc. expenses	\$ 100.00
" 16	Penn Office Supply	Office supplies	\$ 43.00
" 16	Pitney Bowes	Meter rental	\$ 5.52
" 16	U.P.S.	Deliveries	\$ 65.22
" 16	Aman Express Intern'l	"	\$ 130.00
" 16	Blue Cross/Blue Shield	Medical insurance	\$ 396.48
" 16	Victor A. Morse	Printed matter	\$ 795.00
" 16	A.N.A. Travel Advisors	Airline ticket	\$ 314.00
		Carry over	\$ 52,985.53

15. (a) DISBURSEMENTS-MONIES

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
		Carried over	\$ 52,985.53
Nov. 16	News Events Photo Inc.	Photographs	\$ 51.84
" 16	Western Union Intern'l	Telex	\$ 253.28
" 16	Brown's Reproduction Service	Printed matter	\$ 53.24
" 16	Archer Courier Systems, Inc.	Deliveries	\$ 45.40
" 16	Dumor Delivery Service	Pick up mail service	\$ 86.66
" 21	T.I.R.A.	Christmas dinner	\$ 17.00
" 26	A.N.T.O.R.	Lawyer's fee	\$ 200.00
" 26	U.P.S.	Deliveries	\$ 42.26
" 26	Archer Motor Service	"	\$ 16.95
" 26	Archer Courier Service	"	\$ 19.60
" 26	Savin Inc.	Stationary	\$ 264.00
" 27	C.M. Barthes	Salaray Nov.16-30	\$ 433.33
Dec. 4	W.W. Chai	Expense account	\$ 135.38
" 4	Hank Meyer Associates	Aruba expenses	\$ 1,137.81
" 4	Rockefeller Center	Rent and utilities	\$ 2,485.65
" 4	U.P.S.	Deliveries	\$ 10.34
" 4	News Events Photo Service	Photographs	\$ 8.64
" 4	New York Telephone Co.	Telephone	\$ 458.23
" 4	Penn Office Supplies	Office supplies	\$ 60.66
" 4	Deer Park	Drinking water, cups	\$ 40.51
" 5	Motal Custom Darkrooms	Photographs	\$ 118.00
" 5	I.B.M.	Ribbons	\$ 59.25
" 5	Pitney Bowes	Machine rental	\$ 84.24
" 5	Savin Corp.	Electromix	\$ 160.00
" 5	Archer Motor Service	Deliveries	\$ 15.20
" 5	Pitney Bowes	Tapes	\$ 14.54
" 7	Western Union Intern'l	Telex	\$ 10.00
" 7	N. Currie	Wage	\$ 310.00
" 14	C.M. Barthes	Salary Dec. 1-15	\$ 433.33
" 14	U.S. Postmaster	Postage	\$ 1,000.00
" 14	Deer Park	Drinking water	\$ 15.30
" 14	Archer Courier Systems	Deliveries	\$ 12.75
" 14	Dumor Delivery Service	Pick-up mail service	\$ 86.66
" 14	U.P.S.	Deliveries	\$ 11.55
" 14	Victor A. Morse	Printed matter	\$ 275.00
" 14	Motal Customs Darkrooms	Photographs	\$ 125.00
" 21	M. Feliciano	Salary Nov.1-Dec.15	\$ 1,137.51
" 21	M. Feliciano	Travel expenses	\$ 166.75
" 21	N. Currie	Wage	\$ 225.00
" 21	U.P.S.	Deliveries	\$ 4.00
" 21	Archer Courier Systems	"	\$ 22.60
" 21	M. Feliciano	Diff. salary	\$ 302.86
		Total	\$ 63,395.85

