

29 JUL 1982

For Six Month Period Ending _____

(Insert date)

Name of Registrant ARUBA TOURIST BUREAU

Registration No. 2987

Business Address of Registrant 1270 Avenue of the Americas
Suite 2212
New York, N.Y. 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 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.

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.

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

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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. Government of the Island Territory of Aruba, Oranjestad, Aruba, Netherlands Antilles.

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 consumer on the island's tourist product.
2. Projecting the proper image of Aruba through advertising and releases.
3. Continuous contact with travel related organizations (wholesalers and retail travel agencies, charter companies, travel press, airlines, cruise-ship companies.
4. Dissemination of special promotion brochures, posters, films and photos.
5. Organizing and conducting educational travel 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 tourism related organizations.

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.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes No

If yes, describe fully.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

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

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

<i>Date (1982)</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
July 9	Aruba Government	Office expenses	\$ 770.00
July 9	A.L.M.	Agent fee Aruba fam.trip.	\$ 50.00
July 20	Home Furnishing Travel INC.	Shipment 1000 shells	\$ 50.00
July 20	American Airlines	Reimbursement airfare	\$ 219.57
Aug. 3	Aruba Governement	Office expenses	\$ 4,306.66
Sep. 9	Aruba Government	Office expenses	\$ 32,663.36
Sep. 22	Aruba Government	Trade shows	\$ 4,030.00
Sep. 27	Aruba Government	Office expenses	\$ 18,946.36
Sep. 27	Aruba Government	Advertising	\$ 75,374.42
Oct. 6	M. Schwengle	Personal phone calls	\$ 12.98
Oct. 19	Aruba Government	Advertising material	\$ 30,365.00
Carry over on attached sheet			<u>Total</u> \$166,788.35

(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.

<i>Date</i> 1982	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
June 30	Rockefeller Centr.	Rent, utilities	\$ 2,836.30
June 30	Motal Custom Darkrooms	Photos	\$ 87.75
June 30	U.P.S.	Deliveries	\$ 69.36
June 30	N.Y. Telephone	Telephone	\$ 806.47
June 30	Western Union Serv. Corp.	Rent Telex	\$ 112.28
June 30	W.W. Chai	Expense account	\$ 45.55
June 30	Federal Express	Delivery	\$ 18.00
June 30	Motal Custom Darkrooms	Photos	\$ 594.40
July 2	American Airlines	Shipment Brochures	\$ 100.35
July 2	Carlos Profeet	Temporary Help	\$ 195.00
July 2	Greta Schwengle	Advance Salary	\$ 1,000.00
July 8	Virginia Britton	Advance Salary	\$ 1,500.00
July 8	Canadian National sportsmen's Shows	Travel Expense	\$ 600.00
July 8	Norman Currie	Temporary Help	\$ 80.00
July 9	Carlos Profeet	Temporary Help	\$ 155.00
July 9	U. S. Postmaster	Postage	\$ 5,000.00
July 12	Cash	Petit Cash	\$ 200.00
July 12	W. U. Serv. Corp.	Telex	\$ 112.26
July 12	Lloyds of N.Y.	Messenger Service	\$ 110.25
July 12	H. Meyer Association	P.R. Services	\$ 634.46
July 12	Dumor Delivery Serv.	Deliveries	\$ 95.33
July 12	Penn Office Supply	Office Supplies	\$ 23.70
July 12	Great Bear Co.	Drinking Water	\$ 12.90
July 12	U.P.S.	Deliveries	\$ 64.54
July 16	Carlos Profeet	Temporary Help	\$ 192.50
July 23	Carlos Profeet	Temporary Help	\$ 192.50
July 30	Carlos Profeet	Temporary Help	\$ 195.00
July 15	N. Currie	Temporary Help	\$ 80.00
July 29	C. M. Barthes	Storage	\$ 375.00
July 29	C. M. Barthes	Salary July	\$ 1,300.00
July 29	E. Falconi	Salary July	\$ 1,475.00
July 30	Rockefeller Center	Rent, utilities	\$ 2,792.72
July 20	U.P.S.	Deliveries	\$ 37.03
		Carry Over	\$ 21,098.65

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:

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

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

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) _____

21. What language was used in this political propaganda:

- English
- Other (specify) _____

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

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

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

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit A⁶ Yes No
- Exhibit B⁷ Yes No

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.

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 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.)

W. Walter CHAI
Director

Subscribed and sworn to before me at New York City

this 31 day of Jan, 1983

Jane A. Hermann

NOTARY PUBLIC - NEW YORK
No. 377, 100
Qualified in New York County
Commission Expires March 30, 1983

(Signature of notary or other officer)

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

14. (a) RECEIPTS-MONIES

<u>Date (1982)</u>	<u>From Whom:</u>	<u>Purpose</u>	<u>Amount</u>
	Carried over		\$166,788.35
Nov. 7	W.W. Chai	Repayment advance	\$ 60.00
Nov. 8	Aruba Government	Office expenses	\$ 27,428.96
Nov. 8	Aruba Government	Advertising	\$ 76,303.05
Nov. 9	Garden City Travel	Shipment costs brochures	\$ 50.00
Nov. 12	Aruba Government	Promotional material	\$ 2,137.50
Nov. 12	W.W. Chai	Repayment advance salary	\$ 1,500.00
Nov. 18	M. Schwengle	Repayment advance salary	\$ 1,300.00
Dec. 12	W.W. Chai	Repayment advance salary	\$ 1,500.00
Dec. 12	M.Swchengle	Repayment advance salary	\$ 1,300.00
Dec. 12	M Schwengle	Personal phone calls	\$ 7.62
Dec. 16	Aruba Government	Office expenses	\$ 94,233.24
Dec. 16	Aruba Government	Sick pay C. Barthes	\$ 297.00
Dec. 16	Travel House	Cost for brochures	\$ 650.00
Dec. 21	Aruba Government	Office expenses	\$ 23,915.51
		Total	<u>\$397,471.23</u>

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 21,098.65
July 23	U.P.S.	Deliveries	\$ 92.90
July 30	U.P.S.	Deliveries	\$ 35.93
July 30	U.S. Postmaster	Postage	\$ 3,000.00
July 20	W.U. Int'l	Telex	\$ 388.99
Aug. 6	Polaris Communications	Shipment Brochures	\$ 854.38
Aug. 6	United Crating & Warehouse Corp.	Deliveries	\$ 370.00
Aug. 6	Chesman, Inc.	2pcs. Gouda Cheese promotional Expense	\$ 48.22
Aug. 6	Equilease Corp.	Lease Savin Copy	\$ 138.60
Aug. 6	Federal Express	Delivery	\$ 34.00
Aug. 6	W.U. Serv. Corp.	Rent Telex	\$ 112.26
Aug. 6	Penn. Office Supply	Office Supplies	\$ 21.90
Aug. 6	N.Y. Telephone	Telephone	\$ 673.86
Aug. 6	Dumor Delivery	Delivery Serv.	\$ 95.33
Aug. 6	Lloyds of N.Y.	Messenger Serv.	\$ 92.40
Aug. 6	C. M. Barthes	Travel Expenses	\$ 69.87
Aug. 6	U. S. Postmaster	Postage	\$ 5,000.00
Aug. 6	Carlos Profeet	Temporary Help	\$ 197.50
Aug. 6	Renata Barthes	Temporary Help	\$ 411.00
Aug. 6	W. W. Chai	Travel Expenses	\$ 674.16
Aug. 6	U.P.S.	Deliveries	\$ 51.77
Aug. 6	W.U. Int'l	Telex	\$ 0.53
Aug. 6	W.U. Serv. Corp.	Rent Telex	\$ 112.26
Aug. 6	Virginia Britton	Advance Salary	\$ 1,500.00
Aug. 6	Norman Currie	Temporary Help	\$ 240.00
Aug. 9	Diplomat Envelope Corp.	Office Supplies	\$ 743.00
Aug. 9	W. W. Chai	Travel Expenses	\$ 126.40
Aug. 11	Eastern Airlines Inc.	Travel Trade Show	\$ 300.00
Aug. 13	Carlos Profeet	Temporary Help	\$ 190.00
Aug. 18	Eastern Airlines, Inc.	Travel Trade Show	\$ 540.00
Aug. 19	I.B.M. Corp.	Typewriter	\$ 983.00
Aug. 19	Norman Currie	Temporary Help	\$ 100.00
Aug. 19	I.B.M. Corp.	Office Supplies	\$ 43.70
Aug. 19	U.P.S.	Deliveries	\$ 272.18
Aug. 20	W.W. Chai	Travel Expenses	\$ 484.00
Aug. 20	W.W. Chai	Travel Expenses	\$ 252.80
Aug. 20	Carlos Profeet	Temporary Help	\$ 197.50
Aug. 20	U.P.S.	Deliveries	\$ 194.69
Aug. 20	H. Meyer Association	P.R. Services	\$ 489.08
Aug. 20	News Events Photo Serv. Inc.	Photos	\$ 15.00
Aug. 20	Great Bear Spring Co.	Drinking Water	\$ 47.60
Aug. 20	United Crating & Warehouse Corp.	Deliveries	\$ 225.00
Aug. 20	Pitney Bowes	Rent Postal Meter	\$ 96.00
Aug. 20	Penn Office Supply	Office Supplies	\$ 240.55
Aug. 20	W.U. Int'l.	Telex	\$ 196.95
Aug. 20	Norman Currie	Temporary Help	\$ 160.00
Aug. 23	A.S.T.A.	Asta Travel Congress	\$ 450.00
Aug. 27	Carlos Profeet	Temporary Help	\$ 195.00
Aug. 27	U.P.S.	Deliveries	\$ 61.93
Aug. 30	E. Falconi	Salary Aug.	\$ 1,475.00
Aug. 30	C.M. Barthes	Salary Aug.	\$ 1,300.00
		Carry Over	\$ 44,693.89

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 44,693.89
Aug. 30	C.M. Barthes	Rent Storage	\$ 375.00
Aug. 30	Cash	Petit Cash	\$ 100.00
Aug. 30	Norman Currie	Temporary Help	\$ 200.00
Aug. 30	D. Holland Trade Show	Trade Show	\$ 180.00
Aug. 30	Incentive Travel and Meeting Executive Show	Trade Show	\$ 900.00
Aug. 30	St. Louis Post Dispatch	Trade Show	\$ 160.00
Aug. 31	C.T.A.	Travel Trade Show	\$ 1,600.00
Aug. 31	Diplomat Envelope Corp	Office Supplies	\$ 743.00
Aug. 31	Equilease Corp	Lease Savin Copy	\$ 138.60
Aug. 31	Rockefeller Center	Rent, utilities	\$ 2,804.94
Sept. 3	Norman Currie	Temporary Help	\$ 200.00
Sept.10	Carlos Profeet	Temporary Help	\$ 312.50
Sept.10	Blue Cross/ Blue Shield	Med. Insurance	\$ 787.08
Sept.13	E. Falconi	Travel Expenses	\$ 30.00
Sept.13	Vincent Randazzo	Air-ticket Aruba	\$ 264.00
Sept.13	Motal Customs Darkrooms	Photos	\$ 46.00
Sept.13	N.Y. Telephone	Telephone	\$ 911.04
Sept.13	Federal Express	Deliveries	\$ 10.50
Sept.13	Federal Express	Deliveries	\$ 10.50
Sept.13	Blue Cross/ Blue Shield	Insurance	\$ 180.81
Sept.13	Polaris Communications	Shipment Brochures	\$ 226.68
Sept.13	H. Meyer Association	P.R. Services	\$ 572.95
Sept.13	Great Bear Spring Co.	Drinking Water	\$ 19.35
Sept.13	W. U. Int'l Inc.	Telegram	\$ 7.13
Sept.13	W. U. Int'l Inc.	Telex	\$ 478.74
Sept.13	U.P.S.	Deliveries	\$ 72.11
Sept.13	Virginia Britton	Advance Salary	\$ 1,500.00
Sept.14	Norman Currie	Temporary Help	\$ 160.00
Sept.14	G. Schwengle	Travel Expenses	\$ 20.00
Sept.14	Lloyds of N.Y.	Messenger	\$ 111.30
Sept.14	W. U. Serv. Corp.	Telex	\$ 112.26
Sept.14	U.P.S.	Deliveries	\$ 99.33
Sept.14	Dumor Delivery Serv.	Deliveries	\$ 95.33
Sept.14	A.S.T.A.	Membership	\$ 250.00
Sept.14	Rand Mc Nally & Co.	Road Atlass	\$ 15.90
Sept.15	Motal Custom Darkrooms	Photos	\$ 46.00
Sept.17	Carlos Profeet	Temporary Help	\$ 195.00
Sept.17	U.S. Postmaster	Postage	\$ 3,000.00
Sept.20	Norman Currie	Temporary Help	\$ 160.00
Sept 22	W.W. Chai	Expenses Travel Show	\$ 84.67
Sept.22	Simpson Travel Serv.	Travel Expenses	\$ 50.00
Sept.23	Norman Currie	Temporary Help	\$ 160.00
Sept.24	E. Falconi	Travel Expenses	\$ 600.00
Sept.24	E. Falconi	Travel Expenses	\$ 147.00
Sept.24	E. Falconi	Salary Sept.	\$ 1,475.00
		Carry Over	\$ 64,306.61

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 64,306.61
Sept. 24	Mc. Pherson Trvl.	Travel Show	\$ 241.93
Sept. 24	Mc. Pherson Trvl.	Travel Show	\$ 526.00
Sept. 24	U.P.S.	Deliveries	\$ 80.38
Sept. 24	U.P.S.	Deliveries	\$ 86.65
Sept. 24	United Crating & Warehouse Corp	Deliveries	\$ 250.00
Sept. 24	Penn Office Supply	Office Supplies	\$ 67.70
Sept. 24	Equilease Corp.	Lease Savin Copy	\$ 138.60
Sept. 24	Federal Express	Deliveries	\$ 10.50
Sept. 24	Federal Express	Deliveries	\$ 34.00
Sept. 24	Art Allen Trvl.	Air Fare	\$ 1,098.00
Sept. 24	Coffee Distributing Corp.	Coffee	\$ 31.00
Sept. 24	World Travel Directory	Subscription	\$ 61.54
Sept. 24	Travel Trade	Subscription	\$ 8.00
Sept. 24	W.U. Corp.	Rent Telex	\$ 112.26
Sept. 28	C.M. Barthes	Salary Sept.	\$ 1,300.00
Sept. 28	C.M. Barthes	Travel Expenses	\$ 300.00
Sept. 28	C.M. Barthes	Rent Storage	\$ 375.00
Sept. 28	Martin, Sturtevant, Silverman & Marshall	Advertising	\$ 75,374.42
Sept. 28	A.L.M.	Trade Shows	\$ 175.00
Sept. 30	Norman Currie	Temporary Help	\$ 197.50
Sept. 30	Rockefeller Center, Inc.	Rent, utilities	\$ 2,960.97
Sept. 30	Polaris Communications, Inc.	Color Separation, delivery charges	\$ 79.77
Sept. 30	Mc. Pherson Trvl.	Air fare	\$ 307.00
Sept. 30	Penn Office Supply Co.	Office Supplies	\$ 32.05
Sept. 30	United Crating & Warehouse Corp	Deliveries	\$ 200.00
Sept. 30	U.P.S.	Deliveries	\$ 54.14
Sept. 30	N.Y. Telephone	Telephone	\$ 1,004.44
Sept. 30	T.V.C. Laboratories, Inc.	Prints Aruba Films	\$ 221.90
Sept. 30	Virginia Britton	Advance Salary	\$ 1,500.00
Oct. 4	C.T.A.	Meeting Fee	\$ 40.00
Oct. 11	Frieman Decorating Co.	Show Decor (Travel)	\$ 93.49
Oct. 11	Andrews Bartlett & Assoc. Inc.	Travel Show	\$ 37.63
Oct. 8	U.S. Postmaster	Postage	\$ 3,000.00
Oct. 8	Federal Express	Express Mail	\$ 10.50
Oct. 8	Federal Express	Express Deliveries	\$ 21.00
Oct. 8	Dumor Delivery Serv.	Deliveries	\$ 95.33
Oct. 8	The Miti Travel Group	Air Fare	\$ 1,243.40
Oct. 8	Emery Worldwide	Deliveries Trade Show	\$ 296.87
Oct. 8	C.M. Barthes	Travel Expenses	\$ 500.00
Oct. 8	W.W. Chai	Travel Expenses	\$ 420.00
Oct. 8	W. U. Serv. Corp.	Telex	\$ 112.26
Oct. 8	Falconi Egbert	Travel Expenses	\$ 200.00
Oct. 8	E. Falconi	Travel Expenses	\$ 20.00
Oct. 8	Emery Worldwide	Shipment Brochures	\$ 337.04
Oct. 8	H. Meyer Assoc.	P.R. Services	\$ 731.68
		Carry Over	\$ 158,294.56

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 158,294.56
Oct. 8	U.P.S.	Deliveries	\$ 72.29
Oct. 8	Great Bear Spring Co.	Drinking Water	\$ 47.60
Oct. 8	Norman Currie	Temporary Help	\$ 157.50
Oct. 8	M. Schwengle	Travel Expenses	\$ 300.00
Oct. 18	Norman Currie	Temporary Help	\$ 157.50
Oct. 18	U.P.S.	Deliveries	\$ 101.18
Oct. 18	Federal Express	Express Deliveries	\$ 10.50
Oct. 19	Frank N. Abate, Inc.	Plastic Bags	\$ 3,701.95
Oct. 19	W.W. Chai	Expense Acct.	\$ 70.87
Oct. 20	The Milwaukee Journal/ Milwaukee Sentinel	Travel Trade Show	\$ 150.00
Oct. 21	E. Falconi	Travel Expenses	\$ 48.75
Oct. 21	E. Falconi	Train & Air Fares	\$ 133.30
Oct. 21	E. Falconi	Travel Expenses	\$ 8.20
Oct. 21	E. Falconi	Travel Expenses	\$ 33.50
Oct. 21	E. Falconi	Travel Expenses	\$ 120.00
Oct. 21	E. Falconi	Travel Expenses	\$ 400.00
Oct. 21	E. Falconi	Travel Expenses	\$ 430.00
Oct. 21	E. Falconi	Travel Expenses	\$ 37.00
Oct. 22	M. Schwengle	Travel Expenses	\$ 200.00
Oct. 22	Norman Currie	Temporary Help	\$ 155.00
Oct. 22	Coffee Distributing Corp.	Coffee	\$ 34.76
Oct. 22	Equilease Corp.	Lease Savin Copier	\$ 138.60
Oct. 22	I.B.M.	Services typewriters	\$ 287.00
Oct. 22	U.P.S.	Deliveries	\$ 153.04
Oct. 22	United Crating & Warehouse Corp.	Deliveries	\$ 50.00
Oct. 22	Floral Fashions, Inc.	Flowers	\$ 26.75
Oct. 22	Diplomat Envelope Corp.	Enveloppes	\$ 819.50
Oct. 22	Penn Office Supply Co.	Office Supplies	\$ 35.86
Oct. 22	T.V.C.	Copies Film	\$ 240.21
Oct. 22	Lloyds of N.Y.	Messenger	\$ 187.50
Oct. 22	W. U. Int'l inc.	Telex	\$ 343.54
Oct. 22	Polaris Comm. Inc.	Shipment Brochures	\$ 116.80
Oct. 22	Valentine Advertising Inc.	Delivery Charges	\$ 16,816.72
Oct. 22	Robert Dennis Rproductions	Travel Show	\$ 300.00
Oct. 25	Gogo Tours	Seminars	\$ 525.00
Oct. 26	Alberto Ojeda	Transportation Boxes	\$ 75.00
Oct. 26	A.N.T.O.R.	Conference	\$ 100.00
Oct. 28	C.M.Barthes	Salary Oct.	\$ 1,300.00
Oct. 28	C.M. Barthes	Rent Storage	\$ 375.00
Oct. 28	E. Falconi	Salary Oct.	\$ 1,475.00
Oct. 29	C.M. Barthes	Trade Show	\$ 200.00
Oct. 29	Virginia Britton	Advance Salary	\$ 1,500.00
Oct. 29	E. Falconi	Travel Expenses	\$ 100.00
Oct. 29	E. Falconi	Travel Expenses	\$ 55.00
Oct. 29	E. Falconi	Travel Expenses	\$ 40.00
Oct. 29	N.Y. Telephone	Telephone	\$ 942.25
		Carry Over	\$ 190,867.23

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 190,867.23
Oct. 29	Burlington Northern Air Freight	Freight Trade Show	\$ 395.93
Oct. 29	The Travel Agent Magazine	Subscription	\$ 10.00
Oct. 29	Bancroft Business Forms, Inc.	Office Supplies	\$ 125.55
Oct. 29	National Exposition Serv.	Exhibition Serv.	\$ 90.00
Oct. 29	All- American Display Co, Inc.	Trade Show	\$ 86.00
Oct. 29	Rockefeller Center, Inc.	Rent, utilities	\$ 2,845.70
Oct. 29	Thompson, Ahern And Co. Ltd.	Exhibition Serv.	\$ 378.75
Oct. 29	Frank N. Abate	Delivery Charges	\$ 37.50
Oct. 29	Federal Express	Deliveries	\$ 33.00
Oct. 29	U.P.S.	Deliveries	\$ 151.92
Oct. 29	Design Craft Ltd	Booth Display	\$ 269.04
Oct. 29	V. Britton	Travel Expenses	\$ 73.60
Oct. 29	Mc. Pherson Trvl. Bureau	Air Fare	\$ 204.00
Oct. 29	Canadian National Sportsmen's show	Trade Show	\$ 31.20
Nov. 4	American Airlines	Shipment Brochures	\$ 692.31
Nov. 4	Casey Delivery Serv.	Delivery	\$ 15.00
Nov. 5	M. Schwengle	Advance Salary	\$ 1,300.00
Nov. 5	W. W. Chai	Advance Salary	\$ 1,500.00
Nov. 5	Cash	Petit Cash	\$ 100.00
Nov. 5	U.S. Postmaster	Postage	\$ 4,000.00
Nov. 5	C.M. Barthes	Travel Expenses	\$ 14.54
Nov. 5	Villana van Blarcum	Temporary Help	\$ 200.00
Nov. 5	Norman Currie	Temporary Help	\$ 257.50
Nov. 5	E. Falconi	Travel Expenses	\$ 12.50
Nov. 5	New Events Photo Servl. Inc.	Photos	\$ 25.00
Nov. 5	Lloyds of N.Y.	Messenger	\$ 69.75
Nov. 5	Valentine Adv. Inc.	Delivery Charges	\$ 1,217.07
Nov. 5	Frank N. Abate	Delivery Charges	\$ 42.37
Nov. 5	E. Falconi	Travel Expenses	\$ 12.00
Nov. 8	Martin, Sturtevant, Silverman, & Marshall	Advertising	\$ 76,303.05
Nov. 8	E. Falconi	Air Fare	\$ 163.00
Nov. 8	E. Falconi	Travel Expenses	\$ 200.00
Nov. 8	E. Falconi	Travel Expenses	\$ 30.00
Nov. 10	Textile Annex	Delivery	\$ 18.00
Nov. 10	Motor Freight Express	Delivery Brochures	\$ 54.00
Nov. 12	Polaris Comm. Inc.	Shipments Brochures	\$ 203.93
Nov. 12	Polaris Comm. Inc.	Printing Brochures	\$ 12,409.00
Nov. 12	Dumor Del. Svc.	Deliveries	\$ 95.33
Nov. 12	Great Bear Spring Co.	Drinking Water	\$ 35.70
Nov. 12	U.P.S.	Deliveries	\$ 49.49
Nov. 12	Hank Meyer Assoc.	P.R. Serv.	\$ 815.62
Nov. 12	Polaris Comm. Inc.	Shipment Brochures	\$ 193.00
Nov. 12	Valentine Adv. Inc.	Delivery Charges	\$ 983.50
		Carry Over	\$ 296,611.08

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 296,611.08
Nov. 12	Burlington Northern Air Freight	Shipment Brochures	\$ 459.43
Nov. 12	C. M. Barthes	Travel Expenses	\$ 45.60
Nov. 12	W. U. Serv. Corp.	Telex	\$ 112.26
Nov. 12	Norman Currie	Temporary Help	\$ 90.00
Nov. 12	Villana van Blarcum	Temporary Help	\$ 175.00
Nov. 12	W.W. Chai	Travel Expenses	\$ 82.74
Nov. 12	U.P.S.	Deliveries	\$ 52.56
Nov. 12	R. Minarik	Deliveries	\$ 175.00
Nov. 15	Solomon & Martin Production	Film	\$ 135.00
Nov. 15	C.M. Barthes	Travel Expenses	\$ 200.00
Nov. 15	Eastern Air Freight	Shipment Brochures	\$ 60.72
Nov. 15	Western Union Int'l Inc.	Telex	\$ 189.42
Nov. 15	Blue Cross/ Blue Shield	Insurance	\$ 904.05
Nov. 15	C.M. Barthes	Air Fare	\$ 229.00
Nov. 15	Fabius S. Fox	Insurance Policy	\$ 337.25
Nov. 19	U.S. Postmaster	Postage	\$ 3,000.00
Nov. 19	Norman Currie	Temporary Help	\$ 155.00
Nov. 19	Villana van Blarcum	Temporary Help	\$ 175.00
Nov. 19	U.P.S.	Deliveries	\$ 42.06
Nov. 19	Penn Office Supply	Office Supplies	\$ 74.70
Nov. 19	Polaris Comm. Inc.	Shipment Brochures	\$ 279.19
Nov. 24	C.M. Barthes	Travel Trade Show	\$ 105.47
Nov. 24	C.M. Barthes	Salary Nov.	\$ 1,300.00
Nov. 24	C.M. Barthes	Rent Storage	\$ 375.00
Nov. 24	United Central Expo. Soc. Co.	Post Dispatch	\$ 37.00
Nov. 24	Burlington Northern Air Freight	Shipment Brochures	\$ 451.48
Nov. 24	Burlington Northern Air Freight	Shipment Brochures	\$ 354.70
Nov. 24	Todd Trvl. Promotion	Collating Brochures	\$ 28.70
Nov. 24	Exhibition Contractors Co, Inc.	Exhibition Expenses	\$ 21.00
Nov. 24	Pitney Bowes	Meter Rental	\$ 104.25
Nov. 24	Rockefeller Center, Inc.	Rent, utilities	\$ 318.08
Nov. 24	Equilease Corp.	Lease Savin Copier	\$ 138.60
Nov. 24	Norris Bros. Co. Inc.	Storage Brochures	\$ 18.00
Nov. 24	Penn Office Supply	Office Supplies	\$ 155.30
Nov. 24	Polaris Comm. Inc.	Deliveries	\$ 308.60
Nov. 24	Motel Custom Darkrooms	Photos	\$ 16.60
Nov. 24	Villana van Blarcum	Temporary Help	\$ 105.00
Nov. 24	Coffee Distributing	Coffee	\$ 32.86
Nov. 24	Norman Currie	Temporary Help	\$ 90.00
Nov. 29	E. Falconi	Salary Nov.	\$ 1,475.00
Nov. 29	V. Britton	Salary Nov.	\$ 1,500.00
Nov. 30	M. Schwengle	Advance Salary	\$ 1,300.00
Nov. 30	W.W. Chai	Advance Salary	\$ 1,500.00
Nov. 30	U.P.S.	Deliveries	\$ 30.04
Nov. 30	Rockefeller Center	Rent, utilities	\$ 2,549.06
Nov. 30	N.Y. Telephone	Telephone	\$ 902.32
Nov. 30	Advance Camera	Film Projector	\$ 575.00
		Carry Over	\$ 317,377.12

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 317,377.12
Dec. 3	U.S. Postmaster	Postage	\$ 3,000.00
Dec. 3	N. Currie	Temporary Help	\$ 155.00
Dec. 3	Villana van Blarcum	Temporary Help	\$ 175.00
Dec. 6	C.M. Barthes	Office Supplies	\$ 120.00
Dec. 6	E. Falconi	Travel Expenses	\$ 70.00
Dec. 6	E. Falconi	Balance Transportation	\$ 5.40
Dec. 7	A.N.T.O.R.	Expense Acct.	\$ 25.00
Dec. 7	C.T.A. Northeast Chapter	Meeting Fee	\$ 30.00
Dec. 8	American Airlines	Shipment Brochures	\$ 599.23
Dec. 10	Polaris Comm. Inc.	Shipment Brochures	\$ 86.00
Dec. 10	U.P.S.	Deliveries	\$ 117.46
Dec. 10	U.P.S.	Deliveries	\$ 51.05
Dec. 10	F. N. Abate	Shipment Bags	\$ 65.00
Dec. 10	Villana van Blarcum	Temporary Help	\$ 25.00
Dec. 10	Dumor Del. Serv.	Deliveries	\$ 95.33
Dec. 10	Lloyds of N.Y.	Messenger Serv.	\$ 102.80
Dec. 10	Brown's Rep. Svc.	Printing	\$ 77.50
Dec. 10	Great Bear Spring Co.	Drinking Water	\$ 41.65
Dec. 10	Western Union Int'l Corp.	Telex	\$ 152.23
Dec. 10	Villana van Blarcum	Temporary Help	\$ 200.00
Dec. 10	N. Currie	Temporary Help	\$ 155.00
Dec. 16	C.M. Barthes	Sick Payment	\$ 297.00
Dec. 9	41-74 Club of N.Y.	Expense Acct.	\$ 29.50
Dec. 16	Cash	Petit Cash	\$ 100.00
Dec. 17	Norman Currie	Temporary Help	\$ 130.00
Dec. 17	Villana van Blarcum	Temporary Help	\$ 200.00
Dec. 20	H. Werner Buck Enterprises	Entry Fee, Travel	\$
		Film Festival	\$ 50.00
Dec. 20	Martin, Sturtevant, Silverman, & Marshall	Advertising	\$ 94,233.24
Dec. 21	Richard Minarik Trading	Deliveries	\$ 310.00
Dec. 21	Todd Trvl. Promotion	Collating Brochures	\$ 425.00
Dec. 21	Hank Meyer Assoc. Inc.	P.R. Serv.	\$ 413.27
Dec. 21	U.P.S.	Deliveries	\$ 19.19
Dec. 21	Savin Corp.	Maintenance Copier	\$ 335.00
Dec. 21	Pitney Bowes	Maintenance Serv.	\$ 68.00
Dec. 21	I.B.M.	Office Supplies	\$ 283.00
Dec. 21	Combined Network Inc.	Telephone Serv.	\$ 45.00
Dec. 21	Expocenter/ Chgo	Exhibition Expenses	\$ 90.00
Dec. 21	Four Seasons	Messenger Serv.	\$ 292.50
Dec. 21	Todd Trvl. Promotion	Collating & Delivery	\$ 64.00
Dec. 21	Burlington Northern Air Freight	Shipment Brochures	\$ 117.22
Dec. 21	Burlington Northern Air Freight	Air Fare	\$ 169.64
Dec. 21	R. Minarik	Deliveries	\$ 75.00
Dec. 21	U.S. Postmaster	Postage	\$ 1,000.00
Dec. 21	W.W. Chai	Travel Expenses.	\$ 168.54
		Carry Over	\$ 421,640.87

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 421,640.87
Dec. 21	Todd Trvl. Promotions	Deliveries	\$ 17.00
Dec. 21	W.W. Chai	Expense Acct.	\$ 44.60
Dec. 21	Todd Trvl. Promotions	Collating Expenses	\$ 651.03
Dec. 22	C.M. Barthes	Salary Dec.	\$ 1,300.00
Dec. 22	V. Britton	Salary Dec.	\$ 1,500.00
Dec. 22	E. Falconi	Salary Dec.	\$ 1,475.00
Dec. 22	Burlington Northern Air Freight	Deliveries	\$ 25.00
Dec. 22	N. Currie	Temporary Help	\$ 145.00
Dec. 23	Cash	Petit Cash	\$ 100.00
Dec. 23	Villana van Blarcum	Temporary Help.	\$ 120.00
		Total	<u>\$ 427,018.50</u>

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):

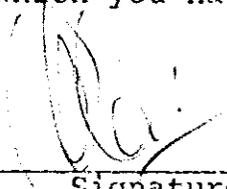
Yes _____ or No X _____

(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.)



Signature

January 24, 1983
Date

W. Walter Chai

Please type or print name of signatory on the line above

Director Aruba Tourist Bureau (N.Y.)

Title

11-10-83
1-24-83
19