

For Six Month Period Ending 29 JUN 1984
(Insert date)

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 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

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:

<i>Name</i>	<i>Position</i>	<i>Date Connection Ended</i>
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 SECTION
 REGISTRATION DIV.

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

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

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 and 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 policy of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

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

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

<i>Date</i>	<i>1984</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
Feb.	22	Aruba Government	Office expenses	\$ 53,565.43
Feb.	7	Rockefeller Center	Dividend lease deposit	\$ 400.39
Feb.	8	Messrs. Chai, Barthes, Falconi, Schwengle	Reimbursement advance salaries	\$ 4,200.00
March	12	U.P.S.	Payment lost parcel	\$ 51.80
March	23	Aruba Government	Advertising expenses	\$ 25,000.00
Apr.	9	Aruba Government	Office expenses	\$ 12,105.03
Apr.	10	Aruba Government	Advertising expenses	\$ 234,763.29
Apr.	24	U.P.S.	Payment lost parcel	\$ 35.61
May	29	Aruba Government	Advertising expenses	\$ 105,512.46
May	29	Aruba Government	Office expenses	\$ 26,532.72
Carry over on attached sheet			(sub) Total	462,174.73

(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.

Date	1984	To Whom	Purpose	Amount
Jan.	3	Federal Express	Delivery	\$ 15.00
Jan.	3	Dumor Delivery Inc.	Delivery service	\$ 104.86
Jan	3	Fenton Co., Inc.	Delivery service	\$ 1,397.45
Jan	3	Pitney Bowes	Rental mail scale	\$ 68.00
Jan	3	Rockefeller Center	Rent, utilities	\$ 2,868.41
Jan	3	Polaris Communication	Color separations	\$ 144.39
Jan	4	Allnet Comm. Serv.	Telephone service	\$ 108.51
Jan	4	Eastern Airlines	Trade show Pittsburgh	\$ 225.00
Jan	4	Island Courier	Air delivery	\$ 33.00
Jan	4	Penn Office Supply	Office supplies	\$ 46.90
Jan	4	Xerox Corp.	Lease copier	\$ 160.06
Jan	4	Xerox Corp.	Lease copier	\$ 160.06
Jan	4	Xerox Corp.	Lease copier	\$ 160.06
Jan	12	N. Currie	Temporary help	\$ 85.00
Jan	16	V.v. Blarcum	Temporary help	\$ 198.00
Jan	13	W.U. Service	Telex	\$ 120.00
Jan	13	W.U. Service	Telex	\$ 120.00
Jan	13	Lloyds of N.Y.	Messenger service	\$ 147.20
Jan	13	U.P.S.	Deliveries	\$ 33.11
Jan	13	U.P.S.	Deliveries	\$ 108.56
Jan	13	Great Bear Sprin Co.	Drinking water	\$ 87.00
Jan	13	Travel Weekly	Magazine subscription	\$ 15.00
Jan	13	V.v. Blarcum	Temporary help	\$ 234.00
Jan	18	Joseph Mannairino	Photo	\$ 20.00
Jan	18	Martin S,S,&M.	Advertising	\$ 158,530.83
Jan	20	W.W. Chai	Per diem buss. trip	\$ 210.67
Jan	20	V. v. Blarcum	Temporary help	\$ 240.00
Jan	20	W.U. Serv. Corp.	Telex	\$ 120.00
Jan.	20	Penn Office Supply	Office supplies	\$ 55.00
Jan	20	Penn Office Supply	Office supplies	\$ 13.75
Jan	20	A.N.T.O.R.	Membership dues 1984	\$ 40.00
Jan	20	U.P.S.	Deliveries	\$ 80.01
Jan	20	T.V.C. Lab, Inc.	Film	\$ 256.65
Jan	20	W.U. Int'l Inc.	Telex	\$ 91.55
Jan	20	H. Meyer Associates	P.R. service	\$ 426.74
Jan	27	Freedom Network	Telephone service	\$ 5.15
Jan	27	U.P.S.	Deliveries	\$ 29.85
Jan	27	Island Couriers	Air delivery	\$ 33.00
Jan	27	V. v. Blarcum	Temporary help	\$ 240.00
Jan	30	R. Minarik	Deliveries	\$ 185.00
Jan	31	C.M. Barthes	Advance salary	\$ 1,300.00
Jan	31	M. Schwengle	Advance salary	\$ 1,300.00
Jan	31	W.W. Chai	Advance salary	\$ 1,600.00
Jan	31	V. Britton	Salary	\$ 1,500.00
Total				\$ 172,917.77

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

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

W. Walter CHAI

Director

Subscribed and sworn to before me at New York City

this 31 day of July, 19 84

INTERNAL SECURITY SECTION REGISTRATION UNIT
RECEIVED
U.S. DEPARTMENT OF JUSTICE
CRIMINAL DIVISION
AUG 6 1 45 PM '84

IRENE A. HERMANN
NOTARY PUBLIC, State of New York
No. 31-1771100
Qualified in New York County
Commission Expires March 30, 1985

Irene A. Hermann
(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 (1983)</u>	<u>From Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 462,174.73
June 7	Aruba Tourist Bureau	Purchase computer	\$ 1,449.00
June 12	Aruba Government	Advertising expenses	\$ 65,593.31
June 13	Aruba Government	Printing expenses	\$ 63,256.00
		Total	<u>\$ 592,473.04</u>

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carries Over		\$ 172,917.77
Jan.31	C.M. Barthes	Rent,storage Feb.	\$ 375.00
Jan.31	V.V. Blarcum	Temporary help	\$ 102.00
Jan.31	American Airlines	Shipment	\$ 468.22
Feb. 6	H.Davis Trade Show	Trade show	\$ 1,000.00
Feb. 7	N. Currie	Temporary help	\$ 117.50
Feb. 7	Coffee Dist. Co.	Coffee machine/supp.	\$ 71.69
Feb. 7	J.&D. Lab Inc.	photos	\$ 196.75
Feb. 7	Xerox Corp.	Copier leasing	\$ 160.06
Feb. 7	H. Meyer	P.R. Service	\$ 391.79
Feb. 7	Combind Network	Phone Calls	\$ 50.00
Feb. 7	Dumor Delivery Svc.	Deliveries	\$ 104.86
Feb. 7	U.P.S.	Deliveries	\$ 74.65
Feb. 7	Lloyds of N.Y. Messenger	Delivery	\$ 163.00
Feb. 7	Rockefeller Center	Rent utilities	\$ 3,125.64
Feb. 7	Great Bear Spring Co.	Drinking Water	\$ 46.90
Feb. 8	N.Y. Telephone	Telephone	\$ 755.00
Feb. 8	N.Y. Telephone	Telephone	\$ 563.39
Feb. 9	Eastern Airlines	Trade Show	\$ 400.00
Feb.10	Federal Express	Delivery	\$ 26.50
Feb.10	U.P.S.	Deliveries	\$ 84.12
Feb.10	Island Couriers	Delivery	\$ 41.00
Feb.10	Blue Cross/Blue Shield	Medical Insurance	\$ 1,089.90
Feb.22	Cash	Petty Cash	\$ 200.00
Feb.24	Freedom Network	Computer Telex Comm.	\$ 10.30
Feb.24	W.U. International	Telex	\$ 87.59
Feb.24	U.P.S.	Deliveries	\$ 46.13
Feb.24	U.P.S.	Deliveries	\$ 42.95
Feb.24	Coffee Dist.Corp.	Coffee machine/supp.	\$ 37.88
Feb.24	Penn Office Supply	Office Supply	\$ 386.40
Feb.24	J&D Laboraties	Films	\$ 196.75
Feb.24	Hudson Paper Tube Co.	Mailing tubes	\$ 124.50
Feb.24	Island Couriers	Delivery	\$ 39.00
Feb.24	Pitney Bowes	Machine service	\$ 104.25
Feb.24	Allnet Comm.	Phone calls	\$ 145.20
Feb.24	Advance Camera	projector supplies	\$ 44.00
Feb.24	K.L.M. Cargo	shipment	\$ 248.70
Feb.24	N.Currie	temporary help	\$ 270.00
Feb.24	A.W.T.A. Rich Travel	Mini trade show	\$ 150.00
Feb.24	H.Davis Trade Show	Trade Show	\$ 4,100.00
Feb.24	C.T.A.	Trade Shows	\$ 3,200.00
Feb.24	Carousel	Trade Show	\$ 440.00
Feb.24	Constance Pandolfo	Temporary help	\$ 550.00
		Carry over	\$ 192,749.39

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 192,749.39
Feb.24	R.Minarik	Delivery	\$ 150.00
Feb.27	C.M. Barthes	Advance per diem	\$ 400.00
Feb.27	W.W. Chai	Advance per diem	\$ 400.00
Feb.28	V.Britton	Advance Salary	\$ 1,500.00
March 2	Colony Hill	Aruba Seminar	\$ 2,300.00
March 2	Candlelight Caterers	Aruba Seminar	\$ 816.67
March 2	W.W. Chai	Travel expense	\$ 266.08
March 2	Rockefeller Center	Rent,utilities	\$ 3,009.97
March 2	Federal Express	Delivery	\$ 26.50
March 2	W.W. Chai	Travel expenses	\$ 150.50
March 2	C.M. Barthes	Storage	\$ 375.00
March 2	R. Minarik	Delivery	\$ 275.00
March 2	Dumor Delivery Serv.	Deliveries	\$ 104.86
March 2	W.W. Chai	Seminar Rye,N.Y.	\$ 1,321.85
March 2	U.P.S.	Shipment	\$ 158.74
March 2	U.P.S.	Shipment	\$ 4.00
March 2	W.U. Serv.	Telex	\$ 120.00
March 2	N. Currie	temporary help	\$ 180.00
March 2	Penn Office Supply	Office Supplies	\$ 8.95
March 2	Penn Office Supply	Office Supplies	\$ 59.08
March 2	Xerox Corp.	Copier leasing	\$ 160.06
March 2	A.P.A. Transport	CTA Trade Show	\$ 163.91
March 2	A.S.T.A.	Membership fee	\$ 75.00
March 5	W.W. Chai	Advance pre diem	\$ 400.00
March 5	C.M. Barthes	Advance per diem	\$ 400.00
March 9	U.S. Postmaster	postage	\$ 5,000.00
March 9	E. Falconi	Travel expenses	\$ 82.90
March 9	E. Falconi	Advance per diem	\$ 400.00
March 9	Zenith Travel	Airline ticket	\$ 362.98
March 9	Hari World Travel	Airline ticket	\$ 558.56
March 9	N.Y. Telephone	Telephone	\$ 710.81
March 9	Ohio Freight forwarders	Shipment	\$ 53.57
March 9	Federal Express	Delivery	\$ 26.50
March 9	Lloyds of N.Y.	Messenger serv.	\$ 94.15
March 9	Emery Worlwide	Delivery	\$ 66.50
March 9	A. Solomon	Photos	\$ 675.00
March12	Penn Office Supply	Office Supplies	\$ 60.05
March12	U.P.S.	Deliveries	\$ 54.10
March 12	U.P.S.	Deliveries	\$ 39.40
March12	Ace Parker Inc.	Printing	\$ 20,250.00
March12	C.M. Barthes	Advance per diem	\$ 500.00
March12	W.W. Chai	Advance per diem	\$ 500.00
	Carried Over		\$ 235,010.08

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 235,010.08
March12	American Airlines	Shipment	\$ 51.80
March12	Hyatt Baltimore	Aruba Seminar	\$ 547.11
March20	Toy Balloon Corp.	Helium for seminars	\$ 27.88
March20	W.W. Chai	Travel expenses	\$ 758.01
March20	E.Falconi	expenses	\$ 45.00
March20	W.W. Chai	aruba seminars	\$ 1,207.27
March20	W.W. Chai	travel expenses	\$ 118.50
March21	G.Schwengle	travel expenses	\$ 58.00
March23	American Airlines	Trade show	\$ 350.00
March23	E.Falconi	Helium	\$ 10.00
March23	N.Currie	temporary help	\$ 342.50
March23	N.Currie	temporary help	\$ 187.50
March23	Constance Pandolfo	temporary help	\$ 550.00
March23	H.Meyer Assoc.	P.R. Serv.	\$ 438.76
March23	Freedom Network	Computer telex comm.	\$ 10.50
March23	E.Falconi	expenses	\$ 69.50
March23	W.U. Service Corp.	telex	\$ 120.00
March23	W.U. Int'l Inc.	telex	\$ 101.64
March23	Federal Express	Delivery	\$ 222.15
March23	U.P.S.	Deliveries	\$ 164.57
March23	U.P.S.	Deliveries	\$ 289.06
March23	Penn Office Supply	Office Supplies	\$ 45.00
March23	Sheraton La Guardia	Aruba seminar	\$ 971.50
March26	Holiday Inn Hartford	Aruba seminar	\$ 2,342.81
March26	The Manor	Aruba seminar	\$ 1,674.76
March26	Hyatt Cherry Hill	Aruba seminar	\$ 725.30
March26	Washington Hilton	Aruba seminar	\$ 3,016.48
March26	C.M. Barthes	Advance expenses	\$ 300.00
March30	C.M. Barthes	Storage	\$ 375.00
March30	C.T.A.	tickets cta ball	\$ 700.00
March30	Allnet Comm. Serv.	phone calls	\$ 139.72
March30	U.P.S.	Deliveries	\$ 197.48
March30	Rockefeller Center	Rent,utilities	\$ 3,043.68
March30	Mendelssohn Commercial	Customs brokers	\$ 123.00
March30	Laidlaw Transport	Freight	\$ 22.06
March30	Polaris Comm.	Printing	\$ 19,194.00
March30	Helms/byrns	Freight	\$ 54.98
March30	N.Currie	temporary help	\$ 147.00
March30	Ryder/Pie Int'l	Freight	\$ 436.04
March30	Pittsburgh Marriott	Aruba seminar	\$ 1,634.85
March30	C.M. Barthes	travel expenses	\$ 29.00
March30	Hari World Travel	Airline tickets	\$ 149.08
March30	Penn Office Supply	Office Supphies	\$ 24.65
	Carried Over		\$ 276,026.22

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
March30	Carried Over		\$ 276,026.22
March30	V.Britton	Advance Salary	\$ 1,500.00
March30	G.M.S. Audio/Visuals	Aruba seminar	\$ 23.81
March30	Ohio Freight	Shipment	\$ 115.24
March30	Ohio Freight	Shipment	\$ 240.75
March30	Zenith Travel	travel tickets	\$ 43.53
March30	Consolidated Freightways	Shipment	\$ 881.30
March30	Ad com Express	Shipment	\$ 85.00
March30	News Events Photo Serv.	Photos	\$ 509.00
March30	Constance Pandolfo	Temporary help	\$ 550.00
April 4	R.Minarik	Delivery	\$ 295.00
April 4	W.W. Chai	expenses	\$ 70.40
April 4	E. Falconi	Expenses	\$ 54.22
April10	A.N.T.O.R.	Luncheon	\$ 25.00
April 12	U.P.S.	Deliveries	\$ 186.17
April 12	U.P.S.	Deliveries	\$ 29.48
April 12	Xerox Corp.	Copier Leasing	\$ 160.06
April 12	Dumor Delivery Serv.	Delivery	\$ 104.86
April 12	Lloyd's of N.Y..	Delivery	\$ 156.10
April 12	SBS Skyline	Delivery	\$ 12.21
April 12	Great Bear Spring Co.	Drinking water	\$ 46.09
April 12	Penn Office Supply	Office Supplies	\$ 71.35
April 12	Hyatt Regency Balt.	Aruba seminar	\$ 16.70
April 12	Motal Custom Darkroom	photos	\$ 96.00
April 12	H.Meyer Assoc.	P.R. Serv.	\$ 465.53
April 12	W.U. Int'l	telex	\$ 147.84
April 12	E.Falconi	expenses	\$ 67.80
April 12	C.Pandolfo	temporary help	\$ 550.00
April 12	N.Currie	Temporary help	\$ 330.00
April 13	E. Falconi	expenses	\$ 90.35
April 16	E.Falconi	Travel expenses	\$ 186.50
April 19	E.Falconi	per diem	\$ 300.00
April 19	E.Falconi	Temporary help	\$ 115.00
April 19	N.Currie	Deliveries	\$ 150.00
April 19	R.Minarik	Freight	\$ 507.76
April 19	Carolina Frieght Carrier	phone calls	\$ 61.83
April 19	Allnet Comm.	Deliveries	\$ 8.00
April 19	U.P.S.	Deliveries	\$ 65.19
April 19	U.P.S.	Storage	\$ 375.00
April 24	C.M. Barthes	travel expenses	\$ 109.50
April 27	E.Falconi	Advance per diem	\$ 300.00
April 27	E.Falconi	Advertising	\$ 229,363.21
April 27	M.S.S.M.	Advance Salary	\$ 1,500.00
April 27	V.Britton	temporary help	\$ 172.50
April 27	N. Currie	Telephone	\$ 730.61
April 27	N.Y. Telephone	Carried Over	\$ 516,895.11

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose :</u>	<u>Amount:</u>
	Carried Over		\$ 516,895.11
April 27	Wainwrights Travel	Trade Show	\$ 1,500.00
April 30	Rockefeller Center	Rent,utilities	\$ 3,064.95
April 30	U.P.S.	Deliveries	\$ 170.07
April 30	U.P.S.	Deliveries	\$ 4.00
April 30	W.U. Service Corp.	telex	\$ 120.00
April 30	I.B.M.	machine service	\$ 87.00
April 30	Ohio Freight	Freight	\$ 293.84
April 30	Hudson Paper Tube Co.	Mailing Tubes	\$ 133.50
April 30	Freedom Network	computer telex serv.	\$ 10.30
April 30	Advance Camera	film and developing	\$ 263.70
April 30	Motal Custom Darkrooms	photos	\$ 56.00
April 30	W.W. Chai	per diem expenses	\$ 126.40
May 2	N.Y. Telephone	Telephone	\$ 632.79
May 2	Penn Office Supply	Office Supply	\$ 27.35
May 2	Dumor Delivery Serv,	Delivery	\$ 104.86
May 2	U.P.S.	Deliveries	\$ 254.76
May 2	U.P.S.	Deliveries	\$ 4.00
May2	Federal Express	Delivery	\$ 26.50
May 2	Xerox Corp.	Copier Leasing	\$ 160.06
May 5	E. Falconi	Airline tickets	\$ 248.00
May 5	E. FALconi	per diem expenses	\$ 300.00
May 5	N.Currie	temporary help	\$ 180.00
May 7	Cash	petty cash	\$ 100.00
May 8	Maspeth Terminal	Freight	\$ 65.70
May 8	W.W. Chai	Lunch	\$ 41.26
May 9	A.N.T.O.R.	Luncheon	\$ 25.00
May 10	W.W. Chai	per diem expenses	\$ 100.00
May 11	W.W. Chai	Travel expenses	\$ 178.00
May 11	N.Currie	temporary help	\$ 180.00
May 11	Freedom Network	computer telex	\$ 10.30
May 11	W.U. Int'l	telex	\$ 97.02
May 11	U.P.S.	Deliveries	\$ 215.35
May 11	Lloyd's of N.Y.	Messenger serv.	\$ 154.65
May 11	Diplomat Envelope Co.	Mailing envelopes	\$ 1,342.50
May 11	Blue Cross/Blue Shield	Medical Insurance	\$ 1,202.40
May 11	U.P.S.	Deliveries	\$ 4.00
May 11	Satellite Buss Sys.	supplies	\$ 15.21
May 11	Chopper Transport	Shipment	\$ 1,039.93
May 11	Travel Trade	Subscription	\$ 8.00
May 17	Advertising Club of N.Y.	Panel fee	\$ 35.00
May 18	N. Currie	temporary help	\$ 170.00
May 18	H.Meyer Assoc.	P.R. Service	\$ 820.79
May 18	Federal Express	Delivery	\$ 38.50
May 18	U.P.S.	Deliveries	\$ 620.95
	Carried Over		\$ 531,127.75

15.(a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
A	Carried Over		\$ 531,127.75
April 18	U.P.S.	Deliveries	\$ 4.00
April 18	Brown's Reproduction	Printing	\$ 275.00
April 18	Brown's Reproduction	Printing	\$ 302.50
April 25	U.S. Postmaster	Postage	\$ 2,000.00
May 25	N.Currie	temporary help	\$ 187.50
May 25	W.W. Chai	Expenses	\$ 41.37
May 29	Allnet Comm. Serv.	Phone calls	\$ 50.00
May 29	W.U. Telegram	telegram	\$ 9.40
May 29	Coffee Dist. Corp.	Coffee	\$ 32.86
May 29	W.U. Service Corp.	telex	\$ 120.00
May 29	Penn Office Supply	Office Supplies	\$ 25.40
May 29	Pitney Bowes	machine service	\$ 186.00
May 29	Federal Express	delivery	\$ 12.50
May 29	Federal Express	delivery	\$ 26.50
May 29	U.P.S.	Deliveries	\$ 68.19
May 29	Pitney Bowes	meter rental	\$ 104.25
May 31	A.Brown	3 frames	\$ 59.26
May 31	47th St. Photo	apple computer	\$ 1,449.00
May 31	W.W. Chai	Expenses	\$ 31.00
May 31	U.P.S.	Deliveries	\$ 55.27
May 31	Xerox Corp.	Copier Leasing	\$ 160.06
May 31	V. Britton	Advance Salary	\$ 1,500.00
May 31	M.S.S.M.	Advertising	\$ 108,968.94
May 31	C.M. Barthes	Storage	\$ 375.00
May 31	Rockefeller Center	Rent,utilities	\$ 2,991.97
May 31	N.Y. Telephone	telephone	\$ 636.83
May 31	N. Currie	temporary help	\$ 77.50
June 6	Enwood temporary serv.	temporary help	\$ 202.50
June 7	Llyod's of N.Y.	Messenger serv.	\$ 212.85
June 7	U.P.S.	Delivieries	\$ 48.38
June 7	Dumor Delivery Serv.	Delivery	\$ 104.86
June 7	Penn Office Supply	Office Supply	\$ 90.32
June 7	Coffee Dist. Corp.	coffee	\$ 66.95
June 7	Burelle's	clipping serv.	\$ 304.82
June 7	News Events photo Serv.	photos	\$ 65.00
June 7	Eastern Airlines	Trade Show	\$ 100.00
June 8	U.S. Postmaster	postage	\$ 3,000.00
June 8	N.Currie	temporary help	\$ 168.00
June 8	Enwood temporary Serv.	temporary help	\$ 217.50
June 8	R. Minarik	Delivery	\$ 285.00
June 12	A.N.T.O.R.	Luncheon	\$ 15.00
June 15	47th St. Photo	1 typewriter	\$ 534.95
June 15	N.Currie	temporary help	\$ 135.00
June 19	Enwood Temporary Serv.	temporary help	\$ 262.50
		Carried Over	\$ 656,691.68

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 656,691.68
June 19	W.U. Int'l.	Tleex	\$ 125.27
June 19	U.P.S.	Deliveries	\$ 50.09
June 19	Outline	Display Units	\$ 40.00
June 19	Great Bear Spring Co.	Drinking water	\$ 41.70
June 19	Satellite Buss. Sys.	supplies	\$ 46.08
June 19	News Events Photo Serv.	photos	\$ 19.50
June 19	Freedom Network	computer telex	\$ 10.30
June 20	Gogo Tours	trade show	\$ 3,000.00
June 20	U.P.S.	Deliveries	\$ 52.70
June 20	Penn Office Supply	Office Supplies	\$ 15.54
June 20	H.Meyer Assoc.	P.R. Serv.	\$ 363.86
June 20	Carousel	promotion	\$ 220.00
June 20	Great Bear Spring Co.	drinking water	\$ 48.65
June 20	Winterfun/Sunnerfun	booth fee	\$ 50.00
June 20	Coffee Dist. Corp.	coffee	\$ 4.50
June 29	U.P.S.	Deliveries	\$ 28.31
June 29	Enwood Temporary Serv.	temporary help	\$ 270.00
June 29	Enwood Temporary Serv.	temporary help	\$ 252.50
June 29	W.U. Service Corp.	telex	\$ 120.00
June 29	Federal Express	Delivery	\$ 38.80
June 29	Allnet Comm.	Phone calls	\$ 50.00
June 20	C.M. Barthes	Storage	\$ 375.00
		Total	\$ 661,924.48

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):

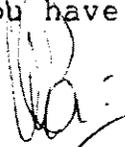
Yes _____ or No X

(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

July 27, 1984

Date

Willy Walter Chai, Director
Please type or print name of signatory on the line above

Director

Title

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U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

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INTERNAL SECURITY
SECTION
REGISTRATION UNIT