

For Six Month Period Ending DEC 31
(Insert date)

Name of Registrant **BERMUDA DEPARTMENT OF TOURISM** Registration No. **430**

Business Address of Registrant **310 Madison Avenue, Suite 201, New York, N.Y. 10017**
44 School Street, Suite 1010, Boston, MA 02108
150 North Wacker Drive, Suite 1070, Chicago, ILL 60606
235 Peachtree St., N.E., Suite 2008, Atlanta, GA 30303
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.

The New York Office moved to 310 Madison Avenue, Suite 201, New York, NY 10017

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:

<i>Name</i>	<i>Position</i>	<i>Date Connection Ended</i>
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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

(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

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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

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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.

Bermuda Department of Tourism

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

If yes, identify each such foreign principal and describe in full detail your activities and services:

See Attached

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).
A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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

If yes, describe fully.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

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

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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Please see schedule A, pages 1 through 4, hereto annexed

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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Please see attached schedule A, pages 1 through 4 and schedule B, for list of operation expenditures.

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

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

Yes No

If yes, furnish the following information:

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

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

Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

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

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

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

17. Identify each such foreign principal.

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

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

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

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

- 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) None

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) None

21. What language was used in this political propaganda:

- English
- Other (specify) None

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.

If you have previously filed an Exhibit C^a, 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.)

P. Smith

Peter W. Smith

Interim Assistant Director, Sales

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

this 31st day of January, 19 86

Marilyn Kolinsko
MARILYN KOLINSKO
Notary Public, State of New York (Signature of notary or other officer)
No. 31-7381250
Qualified in New York County
Commission Expires March 30, 1986

^aThe 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.)

JULY

- July 2 & 3 Participated in the Peachtree Road Race Expo at the Colony Square Hotel in Atlanta, Georgia by W. Tucker and K. Bull. Approximately 600 marathon runners attended. Literature disseminated.
- July 10 Presentation and slides shown to 80 travel agents at the Hyatt Regency in Memphis, TN by K. Bull. Literature disseminated.
- July 14 - 17 Participated in the Meeting World Trade Show at the Sheraton Hotel in Washington, DC by P. Frith. Approximately 1,164 meeting planners attended. Literature disseminated.
- July 23 - 25 Participated in the World Congress on Incentive Travel and Meeting Management at the New York Coliseum in New York City by P. Frith. Approximately 3,185 meeting planners attended. Literature disseminated.
- July 30 Presentation and slides shown to 12 travel agents at the State of the Art Travel Seminar at the Marina Bay Resort in Ft. Lauderdale, FL by K. Bull. Literature disseminated.

AUGUST

- Aug. 1 Presentation and a Bermuda Film shown to 12 top businessmen at the Data Sciences International Incentive Promotion at Walnut Hill Travel in Lincoln, R.I. by K. DeSousa. Literature disseminated.
- Aug. 8 Presentation and a Bermuda Film shown at the Worcester Telegram Breakfast at the Marriott Hotel in Worcester, MA by L. Williams and K. DeSousa. 36 travel agents attended. Literature disseminated.
- Aug. 9 Participated in the Travel Agents of The Carolinas Convention at the Boca Raton Hotel in Boca Raton, FL by W. Tucker and K. Bull. 175 travel agents attended. Literature disseminated.
- Aug. 17 - 21 Participated in the ASAE Annual Convention and Trade Show at the Hyatt Regency Hotel in Chicago, ILL by P. Frith. Approximately 4,020 meeting planners attended. Literature disseminated.
- Aug. 20 Presentation and slides shown to 50 travel agents at the S. E. ASTA Convention in the Radisson Inn in Kissimmee, FL by K. Bull. Literature disseminated.
- Aug. 22 Presentation to 60 Seniors Group Planners at the Newton Marriott in Newton, MA by L. Williams. Literature disseminated.

Aug. 29 Participated in a "Bermuda Day" in Boston mini trade show sponsored by Classic Tours at the Great Hall, Quincy Market in Boston, MA by K. DeSousa, J. Pitt and S. Bowden. 450 travel agents attended. Literature disseminated.

SEPTEMBER

Sept. 10 Participated in a Marketing Partnership Program at the Columbia Club in conjunction with Travel Arrangements in Indianapolis, Ind. by B. Beem. 76 agents attended. A Bermuda film was shown. Literature disseminated.

Sept. 11 Presentation and slides shown to 6 travel agents of Transland Travel in Hartsdale, NY by A. Lugo. Literature disseminated.

Sept. 12 Participated in a "Bermuda Night" party in conjunction with Northeastern University Alumni Association at Henderson House in Weston, MA by L. Williams and K. DeSousa. 112 people attended. Literature disseminated.

Sept. 12 Participated in a Marketing Partnership Program at the Hollywood Rotary Club in Hollywood, FL in conjunction with State of the Art Travel by K. Bull. 150 agents attended. Literature disseminated.

Sept. 20 Participated in a "Bermuda Night" party in conjunction with Fowler's Bermuda and World Travels in Westfield, MA by L. Williams. Film was shown to 125 people. Literature disseminated.

Sept. 24 Participated in the Minneapolis Star/Tribune Travel Trade Show in Bloomington, MN by B. Beem. 2400 travel agents attended. Literature disseminated.

Sept. 25 Presentation to the Barnstormer Travel Planners at the Holiday Inn Hotel in Bangor, ME by L. Williams. 70 people attended. Literature disseminated.

Sept. 26 Presentation to the Barnstormer Travel Planners at the Sonesta Hotel in Portland, ME by L. Williams. 78 people attended. Literature disseminated.

Sept. 28 & 29 Participated in the "College Fest '86" at the Commonwealth Armory in Boston, MA by L. Williams and J. Pitt. Approximately 2500 in attendance. Literature disseminated.

OCTOBER

Oct. 1 Participated in a Rotary Luncheon held by Fowler's Bermuda and World Travels in Westfield, MA. by K. DeSousa. A Bermuda film was shown to approximately 60 Rotary members. Literature disseminated.

- Oct. 2 Presentation and slides shown at a Breakfast Seminar held at the Sheraton Inn in West Springfield, MA by K. DeSousa. 60 travel agents attended. Literature disseminated.
- Oct. 3 Presentation and slides shown at a Breakfast Seminar held at the Parkview Hilton Hotel in Hartford, CT by K. DeSousa. 50 travel agents attended. Literature disseminated.
- Oct. 7 Participated in the National Trade Show at Valle's Steak House in New Haven, CT by W. Tucker. 150 travel agents attended. Literature disseminated.
- Oct. 7 Participated in a Travel Fair at the Natick Hilton Hotel in Natick, MA in conjunction with Ashland Travel by K. DeSousa. Approximately 300 consumer attended. Literature disseminated.
- Oct. 8 Participated in the Winter Spots Consumer Show held at the Sonesta Hotel in Portland, ME in conjunction with Dube Travel Agency by K. DeSousa. Approximately 100 consumer attended. Literature disseminated.
- Oct. 8 Participated in the National Trade Show at Salisbury on the Green in Nassau County, NY by W. Tucker. 150 agents attended. Literature disseminated.
- Oct. 9 Hosted the I.F.W.T.O. - Women in Travel of Boston presentation at the Sheraton Tara Hotel in Braintree, MA by L. Williams and J. Pitt. Slides were shown to approximately 60 members. Literature disseminated.
- Oct. 9 Participated in the National Trade Show at Marro's Pavillion in Rye, NY by W. Tucker. 150 travel agents attended. Literature disseminated.
- Oct. 10 Participated in the National Trade Show at the Sheraton Smithtown in Smithtown, NY by W. Tucker. Approximately 150 agents attended. Literature disseminated.
- Oct. 10 Participated in the Winter Spots Consumer Travel Show held at the Augusta Civic Center in Augusta, ME in conjunction with Dube Travel Agency by K. DeSousa. Approximately 200 people attended. Literature disseminated.
- Oct. 11 Presentation to Fisher Jr. College in Boston, MA by L. Williams. 126 students attended. Literature disseminated.
- Oct. 17 Presentation and slides shown at a Breakfast Seminar held at the Marriott Inn, Providence R.I. by K. DeSousa. Approximately 90 agents attended. Literature disseminated.
- Oct. 17 Participated in the Senior Citizens Services Expo held at the Holiday Inn in Boca Raton, Fla by K. Bull. 750 senior citizens attended. Literature disseminated.

- Oct. 15 Participated in the Don Holland Trade Show at the Adam's Mark Hotel in Indianapolis, Ind. by B. Beem. 405 agents attended. Literature disseminated.
- Oct. 17 Participated in the Don Holland Trade Show at the Clarion Hotel in Cincinnati, OH by B. Beem. 245 agents attended. Literature disseminated.
- Oct. 21 Participated in the National Trade Show held at the Holiday Inn Executive Center in Norfolk, VA by A. Lugo. 110 agents attended. Literature disseminated.
- Oct. 22 Participated in the National Trade Show held at Howard Johnson's Motel in Richmond, VA by A. Lugo. 100 travel agents attended. Literature disseminated.
- Oct. 23 Participated in the Eastern Airlines Trade Show at the Holiday Inn, Genesee Plaza in Rochester, NY by A. Lugo. 450 agents attended. Literature disseminated.
- Oct. 24 Participated in the Eastern Airlines Trade Show at the Sheraton Inn, Buffalo East in Buffalo, NY by A. Lugo. 450 agents attended. Literature disseminated.
- Oct. 24 Presentation and slides shown at a Breakfast Seminar held at the Dunfey Hotel in Hyannis, MA by K. DeSousa. Approximately 26 agents attended. Literature disseminated.
- Oct. 24 Participated in the Don Holland Trade Show at the Marriott Marquis in Atlanta, GA by K. Bull and M. Adams. 400 agents attended. Literature disseminated.
- Oct. 25 - 27 Participated in the Hartford Courant Travel Show held at the Civic Center in Hartford, CT by K. DeSousa. Approx. 13,000 people attended. Literature disseminated.
- Oct. 27 - 30 Participated in the Life Insurance Marketing Research Assoc. (LIMRA) Annual Conference at the Sheraton Centre in Toronto, CDA by P. Frith. 500 meeting planners attended. Literature disseminated.
- Oct. 27 Participated in the New Jersey ASTA Consumer Travel Show held at the Meadowlands Hilton Hotel in Secaucus, NJ by W. Tucker. 750 people attended. Literature disseminated.
- Oct. 28 Presentation to 17 travel students of the Travel School of America, Garber Travel in Boston, MA by K. DeSousa. Literature disseminated.
- Oct. 28 Participated in the Delta Air Lines Trade Show/Seminar at the Fiddlesticks Country Club in Ft. Meyer, FL by K. Bull. 250 agents attended. Literature disseminated.
- Oct. 29 Participated in the Don Holland Trade Show at the Vista International Hotel in Kansas City, MO by B. Beem. 385 agents attended. Literature disseminated.

Oct. 30 Participated in the Don Holland Trade Show at the Airport Hilton in Des Moines, IA by B. Beem. 255 agents attended. Literature disseminated.

Oct. 30 Presentation to IO students of the LaSalle Junior College in Wellesley, MA by K. DeSousa. Literature disseminated.

NOVEMBER

Nov. 4 Participated in the Don Holland Trade Show at the War Memorial Auditorium in Ft. Lauderdale, FL by B. Marsh and K. Bull. 500 agents attended. Literature disseminated.

Nov. 5 Participated in the Vermont Society of Travel Agents (VSTA) Trade Show at the Raddison Hotel in Burlington, VT by K. DeSousa. Approximately 200 agents attended. Literature disseminated.

Nov. 6 Participated in a "Consumer Night" presentation in conjunction with Travel by Betty Doherty in Buzzards Bay, MA by K. DeSousa. Approximately 50 people attended. Literature disseminated.

Nov. 7 Participated in the AVCO Travel Show held by Longwood Travel in Wilmington, MA at the AVCO Cafeteria by K. DeSousa. 800 people attended. Literature disseminated.

Nov. 12 Presentation to the Cheshire High School Band in Cheshire, CT by A. Lugo. Approximately 200 students attended. Literature disseminated.

Nov. 12 Presentation and a Bermuda film shown to 12 people at Sandwich Travel in Sandwich, MA by K. DeSousa. Literature disseminated.

Nov. 12 Presentation to the Ahavah Torah Senior Group in conjunction with Fox Tours in Stoughton, MA by K. DeSousa. 250 people attended. Literature disseminated.

Nov. 13 Participated in Saga Holidays' Trade Show at the Civic Center in Tampa, FL by K. Bull. Approximately 1200 senior citizens attended. Literature disseminated.

Nov. 14 Participated in the Saga Holidays' Trade Show at the Hilton Hotel in Miami, Fla by K. Bull. Approximately 1500 senior citizens attended. Literature disseminated.

Nov. 19 Presentation to 14 members of the Mineola Kiwanis Club at the Italian Gardens Restaurant in Mineola, NY by A. Lugo. Literature disseminated.

Nov. 21 Participated in a Breakfast Seminar sponsored by the Elbow Beach Hotel at the Halloron Hotel in New York City by A. Lugo. 40 travel agents attended. Literature disseminated.

Nov. 26 Participated in the Atlanta Office Showcase Trade Show at the Waverly Hotel in Marietta, GA by B. Marsh, K. Bull and M. Adams. Approximately 5,000 people attended. Literature disseminated.

DECEMBER

Dec. 3 Presentation to approximately 200 reservationists at Eastern Airlines' Reservation Center in Woodbridge, NJ by W. Tucker, A. Lugo and L. Borgaro. Literature disseminated.

Dec. 3 - 5 Participated in the Incentive Travel & Meeting Executives (IT & ME) Trade Show at McCormick Place in Chicago, ILL by P. Frith. Approximately 2,800 meeting planners were in attendance. Literature disseminated.

Dec. 6 Presentation to 20 travel agents at the Bermuda Dept. of Tourism offices in Atlanta, GA by K. Bull. Literature disseminated.

Dec. 6 Participated in the Festival of The Trees Trade Show at the Apparel Mart in Atlanta, GA by B. Marsh and K. Bull. Approximately 1,500 select consumer attended. Literature disseminated.

Dec. 7 - 15 Participated in the Festival of The Trees Trade Show at the Apparel Mart in Atlanta, GA by B. Marsh, K. Bull, M. Adams and D. Adams. Approximately 750,000 people attended. Literature disseminated.

Dec. 10 Presentation to 30 travel agents at the Holiday Inn in Athens, Ga by K. Bull, D. Adams and C. Flores. Literature disseminated.

July - December 1,045 sales calls on travel agencies throughout the U.S. by all offices.

SCHEDULE "A"

NEW YORK OFFICE

BALANCE ON HAND AS OF JULY 1, 1985 (\$15,803.11)

FUNDS RECEIVED FROM BERMUDA (OPERATIONS,
TRAVEL, RENT, ADVERTISEMENTS, CLERICAL) \$1,086,620.00

\$1,070,816.89

EXPENDITURES

OPERATIONS \$500,653.18
CLERICAL \$205,228.60
TRAVEL \$13,415.95
RENT \$44,448.92 \$763,746.65

BALANCE ON HAND AS OF DECEMBER 31, 1985 \$307,070.24

INTREPID RECORDS
REPRODUCTION
FEB 19 8 28 AM '85
CONFIDENTIAL

SCHEDULE "A"

BOSTON OFFICE

BALANCE ON HAND AS OF JULY 1, 1985	\$ 65,987.70
FUNDS RECEIVED FORM BERMUDA (OPERATIONS, TRAVEL, RENT, ADVERTISEMENTS, CLERICAL)	\$183,426.00

EXPENDITURES

OPERATIONS	\$ 34,411.01	
CLERICAL	\$ 50,150.04	
TRAVEL	\$ 10,304.15	
RENT	\$ 11,000.00	\$105,865.20

BALANCE ON HAND AS OF DECEMBER 31, 1985		\$143,548.50

Schedule "A"
Chicago Office

BALANCE ON HAND AS OF JULY 1, 1985 \$24,060.41

FUNDS RECEIVED FROM BERMUDA
(OPERATIONS, TRAVEL, RENT,
ADVERTISEMENTS, CLERICAL) \$75,380.00

EXPENDITURES

Operations	\$12,306.25	
Clerical	35,899.55	
Travel	10,228.92	
Rent	8,384.74	66,819.46

BALANCE ON HAND AS OF DECEMBER 31, 1985 \$32,620.95

SCHEDULE "A"

ATLANTA OFFICE

BALANCE ON HAND AS OF JULY 1, 1985	\$ 35,028.09
FUNDS RECEIVED FROM BERMUDA (OPERATIONS, TRAVEL, RENT, ADVERTISEMENTS, CLERICAL)	<u>\$249,960.00</u>
	\$284,988.09

EXPENDITURES:

OPERATIONS	\$50,493.76	
CLERICAL	\$57,473.50	
TRAVEL	\$30,886.32	
RENT	\$ 8,421.96	\$147,275.54

BALANCE ON HAND AS OF DECEMBER 31, 1985	\$137,712.55
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SCHEDULE "B"

NEW YORK OFFICE

LOCAL TRANSPORTATION	\$1,168.54
TELEPHONE/TELEXES	\$41,648.43
POSTAGE	\$103,901.63
TRAVEL LITERATURE PRINTING	\$42,845.30
TRAVEL LITERATURE DISTRIBUTION	\$84,245.58
ADVERTISING TELEPHONE DIRECTORY	\$1,575.50
CUSTOMS CLEARANCE	\$5,597.67
MESSENGER SERVICE	\$1,445.01
OFFICE EQUIPMENT RENTALS	\$2,566.00
MAINTENANCE/SERVICE	\$2,529.53
OFFICES INSURANCE	\$581.53
ELECTRICITY	\$2,591.01
STATIONERY/SUPPLIES	\$8,375.70
PROMOTION OF SALES ENTERTAINMENT	\$11,672.05
TRAVEL ORGANIZATIONS	\$810.00
SPECIAL SALES PROMOTIONS	\$8,856.42
GIFTS/TIPS	\$50.00

SCHEDULE "B"

BOSTON OFFICE:

LOCAL TRANSPORTATION	\$	14.25
TELEPHONE/TELEXES	\$	5058.60
POSTAGE	\$	6130.81
TRAVEL LITERATURE PRINTING	\$	1551.82
TRAVEL LITERATURE DISTRIBUTION	\$	(191.33)
ADVERTISING TELEPHONE DIRECTORY	\$	222.00
CUSTOMS CLEARANCE	\$	375.00
MESSENGER SERVICE	\$	53.00
OFFICE EQUIPMENT RENTALS	\$	931.70
MAINTENANCE/SERVICE	\$	938.92
OFFICE INSURANCE	\$	---
ELECTRICITY	\$	663.82
STATIONERY/SUPPLIES	\$	7562.10
PROMOTION OF SALES ENTERTAINMENT	\$	1761.51
TRAVEL ORGANIZATIONS	\$	637.50
SPECIAL SALES PROMOTIONS	\$	8701.31
GIFTS/TIPS	\$	---

Schedule "B"
Chicago Office

LOCAL TRANSPORTATION	\$ 62.75
TELEPHONE/TELEXES	\$2,811.81
POSTAGE	\$1,000.00
TRAVEL LITERATURE PRINTING	\$ 220.04
TRAVEL LITERATURE DISTRIBUTION	\$1,997.36
ADVERTISING TELEPHONE DIRECTORY	-0-
CUSTOMS CLEARANCE	\$ 401.54
MESSENGER SERVICE	-0-
OFFICE EQUIPMENT RENTALS	\$ 126.00
MAINTENANCE/SERVICE	\$ 95.00
OFFICE INSURANCE	-0-
ELECTRICITY	\$ 189.82
STATIONERY/SUPPLIES	\$1,880.75
PROMOTION OF SALES ENTERTAINMENT	\$ 311.78
TRAVEL ORGANIZATIONS	\$1,806.16
SPECIAL SALES PROMOTIONS	\$1,333.62
GIFTS/TIPS	\$ 35.00

SCHEDULE "B"

ATLANTA OFFICE

LOCAL TRANSPORTATION	\$ 33.36
TELEPHONE/TELEXES	\$8,019.58
POSTAGE	\$7,786.00
TRAVEL LITERATURE PRINTING	\$1,855.94
TRAVEL LITERATURE DISTRIBUTION	\$9,193.22
ADVERTISING TELEPHONE DIRECTORY	---
CUSTOMS CLEARANCE	\$ 338.25
MESSENGER SERVICE	\$ 121.61
OFFICE EQUIPMENT RENTALS	\$1,137.51
MAINTENANCE/SERVICE	\$ 377.40
OFFICE INSURANCE	---
ELECTRICITY	---
STATIONERY/SUPPLIES	\$3,486.55
PROMOTION OF SALES ENTERTAINMENT	\$3,677.14
TRAVEL ORGANIZATIONS	\$2,650.72
SPECIAL SALES PROMOTIONS	\$9,357.03
GIFTS/TIPS	\$ 122.78

PUBLICATIONS DISTRIBUTED BY THE BERMUDA DEPARTMENT OF TOURISM

July 1 - December 31, 1985

PUBLICATIONS:

54,385 Sportsman's Guide to Bermuda
142,355 Where to Stay in Bermuda
251,800 Travel Tips
93,700 Bermuda. There's No Question About It
4,538 Island of Great Fishing
-0- Bride's Magazine Honeymoon Brochure
89,128 Couldn't You Use...
3,500 Bermuda Golfer's Guide
-0- Bermuda Islands
239,027 Fall/Winter Rate Sheets 1985/86
39,300 Spring/Summer Rate Sheets 1985
2,835 Bermuda. The Business Resort...
750 Bermuda Blue Books 1985
137,700 Handy Reference Map of Bermuda
3,871 Bermuda Festival Folder 1986
44,931 Rendezvous Season Brochure
900 Bermuda Marathon Folder
250 Bermuda Marathon Posters
3,750 Bermuda College Week Folders
100 Bermuda College Week Posters
44,200 Stuffers: 600 Miles at Sea
21,000 Stuffers: Any Time of Year
8,000 Bermuda Representative Sheets
195,000 Immigration Notice Flyers
48,500 Bermuda Sand Bags
2,200 Large Beach Posters
1,500 Large Harbour View Posters
-0- Large Map Posters
1,200 Port Royal Golf Posters
1,000 Bermuda Stamp Posters
1,500 St. George's Posters
8,000 Golf Shells
14,000 Year Round Shells
-0- Sports Shells
-0- Summer Shells
10,000 St. Peter's Church Shells
24,000 Bermuda Letterheads
1,000 Luggage Tags
3,000 Bermuda Plastic Bags
4,500 Napkins
112 Bermuda Window Displays

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July - December 1985

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

INTER-OFFICE SECURITY
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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 xxx

(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 xxx 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

Jan 31, 1986
Date

Peter W. Smith
Please type or print name of signatory on the line above

Interim Assistant Director, Sales
Title