

For Six Month Period Ending JUNE 30, 2009
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
ST. MAARTEN TOURIST OFFICE 5294

(c) Business Address(es) of Registrant
675 THIRD AVENUE, SUITE 1807
NEW YORK, NY 10017

2. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:
(1) Residence address(es) 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

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C¹, 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.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws 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, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) 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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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes No

If yes, identify each such person and describe his service.

(b) Have any employees or individuals, 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:

Name	Position or connection	Date terminated
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(c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement?

Yes No

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

N/A

II - FOREIGN PRINCIPAL

7. 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

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

ST. MAARTEN TOURIST BUREAU
ST. MAARTEN, NETHERLANDS ANTILLES

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A ³	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Exhibit B ⁴	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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 the 6 month period? Yes No

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

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual 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 principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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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 7, 8, and 9 of this statement? Yes No

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

SEE ATTACHED

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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 and 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.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any 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 7, 8, or 9 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 [X] No []

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶.

Date	From whom	Purpose	Amount
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SEE ATTACHED

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes [] No [X]

If yes, have you filed an Exhibit D⁸ to your registration? Yes [] No []

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes [] No [X]

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

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

15. (a) **DISBURSEMENTS – MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

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

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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

Date	To whom	Purpose	Amount
------	---------	---------	--------

SEE ATTACHED

Total

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes No

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

17. Identify each such foreign principal.

THE GOVERNMENT OF ST. MAARTEN

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 informational materials? Yes No

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

THE GOVERNMENT OF ST. MAARTEN - \$403,563.17 (FROM JANUARY 1, 2009 - JUNE 30, 2009)

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

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input checked="" type="checkbox"/> Advertising campaigns | <input checked="" type="checkbox"/> Press releases | <input checked="" type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input checked="" type="checkbox"/> Internet | <input checked="" type="checkbox"/> Other (specify) <u>TRADE / CONSUMER SHOWS</u> | | |

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

- | | | |
|---|---|---|
| <input type="checkbox"/> Public officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input checked="" type="checkbox"/> Other (specify) <u>TRADE SHOWS / GENERAL PUBLIC</u> | | |

21. What language was used in the informational materials:

- English Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

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

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

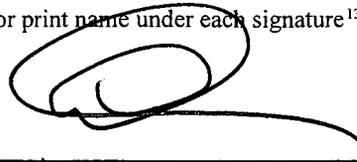
VI – EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)

7/31/09



DAVID SPAULDING POA

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13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

2009 St. Maarten Sales actions - US MARKET

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/entertainment)	OTHER COSTS (air, hotel, entertainment)			TOTAL OF ALL COSTS
Go Go function in Miami	blitz	FL	2/28/09	Tour Operator	\$1,500	\$100			\$1,600
February Totals					\$6,300	\$3,025			\$9,325
Mar-09									
ACT dinner in NJ	CM	NJ	3/5/09	agents	\$50	\$100			\$150
Travel Host Training in CT	CM	CT	3/3/09	agents	\$50	\$50			\$100
Go Go Providence, RI	CM	RI	3/4/09	Tour Operator	\$50	\$50			\$100
AWTA Tradeshow	blitz	NY	3/30/09	Travel Agent	\$425	\$100			\$525
Go Go Fairfield	CM	CT	3/5/09	Tour Operator	\$25	\$25			\$50
Crossroads Travel luncheon	CM	NY	3/10/09	agents	\$75	\$50			\$125
CTO Meeting in NY	CM	NY	3/11/09			\$75			\$75
Priceline	CM	CT	3/11/09	Tour Operator	\$25	\$25			\$50
Old Bridge, NJ Library Travel N	CM	NJ	3/18/09	consumer	\$150	\$50			\$100
CT CTO monthly meeting	CM	CT	3/24/09	retail agents	\$30	\$30			\$60
Go Go North Haven open house	CM	CT	3/25/09		\$200	\$50			\$250
March Totals					\$1,080	\$605			\$1,685
Apr-09									
MLT Vacations in Minneaplois,	CM	MN	tbd	Tour Operator	\$100	\$200			\$300
MLT res center, Minot, ND	CM	ND	tbd	Tour Operator	\$150	\$800			\$950
Mark Travel Training	CM	WI	tbd	Tour Operator	\$100	\$100			\$200
CT ASTA meet your rep night	CM	CT	4/29/09	retail agents	\$200	\$100			\$300
CT CTO monthly meeting	CM	CT		retail agents	\$30	\$30			\$60
Joint calls with Travel Impressio	CM	NJ	4/22/09	retail agents	\$100	\$50			\$150

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2009 St. Maarten Sales actions - US MARKET

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/entertainment)	OTHER COSTS (air, hotel, entertainment)			TOTAL OF ALL COSTS
ACT Monthly meeting	CM	NJ		retail agents	\$20	\$100			\$120
April Totals					\$700	\$1,380			\$2,080
May-09									
Go Go- New Lebanon, NH	blitz	NH	5/4/09	Tour Operator	\$100	\$100			\$200
Travel agent event in Boston, M	blitz	MA,CT, NY	5/4/09	Travel Agent	\$100	\$3,200			\$3,300
TNT Vacations training	blitz	MA	5/5/09	Tour Operator	\$100	\$100			\$200
Go Go - Providence, RI	blitz	RI	5/6/09	Tour Operator	\$100	\$100			\$200
Travel agent event in Rhode Island			5/6/09		\$100	\$2,500			\$2,600
American Express Travel - Warwick		RI	3/26/09	Travel Agent	\$100	\$150			\$250
Go Go North Haven	blitz	CT	5/6/09	Tour Operator	\$100	\$150			\$250
Travel agent event in CT	blitz	CT	5/6/09	Travel Agent	\$100	\$3,000			\$3,100
Go Go Fairfield	blitz	CT	5/7/09	Tour Operator	\$100	\$100			\$200
OSSN - CT	CM	CT	tbd	home-based		\$300			\$300
Go Go White Plains NY open h	blitz	NY	5/7/09	Tour Operator	\$150	\$100			\$250
May Totals					\$1,050	\$9,800			\$10,850
Jun-09									
ACT Tradeshow	blitz	NJ	tbd	Travel Agent	\$250	\$100			\$350
Apple Vacations Reservation C	blitz	PA	tbd	Tour Operator	\$150	\$150			\$300
Cheap Caribbean reservation c	blitz	PA	tbd	Tour Operator	\$100	\$150			\$250
Go Go - Philadelphia	blitz	PA	tbd	Tour Operator	\$100	\$125			\$225
Go Go - Voorhees, NJ	blitz	NJ	tbd	Tour Operator	\$100	\$100			\$200
Go Go - Bucks County	blitz	PA	tbd	Tour Operator	\$100	\$100			\$200
Go Go Parlin, NJ	blitz	NJ	tbd	Tour Operator	\$140	\$125			\$265

2009 St. Maarten Sales actions - US MARKET

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATIO N.COST (NOT including air/hotel/ entertainment)	OTHER COSTS (air, hotel, entertainmen t)			TOTAL OF ALL COSTS
Agent dinner in NJ / PA	blitz	PA	tbd	Travel Agent	\$2,400	\$200			\$2,600
Liberty training	blitz	NJ	tbd	Travel Agent	\$250	\$100			\$350
June Totals					\$3,590	\$1,150			\$4,740
Jul-09									
Airfare and car rental for trip	blitz	West Coast		Leisure		\$1,200			\$1,200
AA Vacations	blitz	OK	tbd	Tour Operator	\$100	\$500			\$600
US Airways Vacations	blitz	AZ	tbd	Tour Operator	\$200	\$500			\$700
American Express headquarters	blitz	AZ	tbd	Travel Agent	\$150	\$200			\$350
Go Go - Scottsdale, AZ	blitz	AZ	tbd	Tour Operator	\$100	\$100			\$200
Joint calls Go Go	blitz	AZ	tbd	Travel Agent	\$100	\$100			\$200
St Martin Villas	blitz	AZ	tbd	Tour Operator	\$100	\$150			\$250
Go Go - Las Vegas	blitz	NV	tbd	Tour Operator	\$200	\$250			\$450
Jet Blue Vacations	blitz	UT	tbd	Tour Operator	\$300	\$500			\$800
Am Ex Training in Salt Lake City	blitz	UT	tbd	Travel Agent	\$300	\$300			\$600
July Totals					\$1,550	\$3,800			\$5,350
Aug-09									
Classic Vacations Tradeshow	CM	CA		Tour Operator	\$200	\$500			\$700
Happy Vacations reservation center training		CA		Tour Operator	\$100	\$100			\$200
Travel Impressions	blitz	CA		Travel Agent	\$100	\$150			\$250
Go Go Los Angeles	blitz	CA		Tour Operator	\$100	\$100			\$200
Pleasant Holiday	blitz	CA		Tour Operator	\$200	\$200			\$400
Expedia	blitz	WA	tbd	internet	\$100	\$250			\$350
Costco	blitz	WA	tbd	Tour Operator	\$200	\$250			\$450
Fun Jet Tradeshow	CM	MN	8/17/09	Travel Agent	comp	\$500			\$500

St Maarten Tourist Office
Income Statement
For the Six Months Ending June 30, 2009

	Current Month		Year to Date	
Revenues				
Payments - Home Office Direct	\$ 403,563.17	94.81	\$ 403,563.17	94.81
Payments - Home Office	0.00	0.00	0.00	0.00
Sales of Materials	0.00	0.00	0.00	0.00
Overtime	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Industry Reimbursement	0.00	0.00	0.00	0.00
Trade Show Income	0.00	0.00	0.00	0.00
Income From French Govt - Rent	0.00	0.00	0.00	0.00
Income From French Govt - Exp	0.00	0.00	0.00	0.00
Other Transfers	22,098.63	5.19	22,098.63	5.19
Finance Charge Income	0.00	0.00	0.00	0.00
Shipping Charges Reimbursed	0.00	0.00	0.00	0.00
Sales/Fee Refunds	0.00	0.00	0.00	0.00
Sales/Fee Discounts	0.00	0.00	0.00	0.00
Total Revenues	425,661.80	100.00	425,661.80	100.00
Cost of Sales				
Cost of Sales	0.00	0.00	0.00	0.00
Cost of Sales-Salaries and Wag	0.00	0.00	0.00	0.00
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	425,661.80	100.00	425,661.80	100.00
Expenses				
Default Purchase Expense	0.00	0.00	0.00	0.00
Advertising/Promotion Expense	2,212.49	0.52	2,212.49	0.52
Amortization Expense	0.00	0.00	0.00	0.00
Awards and Certificates	315.00	0.07	315.00	0.07
Auto Expenses	0.00	0.00	0.00	0.00
Bad Debt Expense	0.00	0.00	0.00	0.00
Bank Charges	117.96	0.03	117.96	0.03
Cash Over and Short	0.00	0.00	0.00	0.00
Charitable Contributions Exp	0.00	0.00	0.00	0.00
Commissions and Fees Exp	0.00	0.00	0.00	0.00
Computer/Network Expense	1,589.00	0.37	1,589.00	0.37
Depreciation Expense	0.00	0.00	0.00	0.00
Dues and Subscriptions Exp	0.00	0.00	0.00	0.00
Equipment Lease	575.61	0.14	575.61	0.14
Equipment Purchase	0.00	0.00	0.00	0.00
Employee Benefit Programs Exp	0.00	0.00	0.00	0.00
Events in St. Maarten	0.00	0.00	0.00	0.00
Freight Expense	0.00	0.00	0.00	0.00
Gifts Expense	0.00	0.00	0.00	0.00
Graphic Arts	4,195.00	0.99	4,195.00	0.99
Income Tax Expense	0.00	0.00	0.00	0.00
Insurance Expense	1,408.14	0.33	1,408.14	0.33
Interest Expense	0.00	0.00	0.00	0.00
ISP & Web Hosting Services	0.00	0.00	0.00	0.00
Laundry and Cleaning Exp	0.00	0.00	0.00	0.00
Legal and Professional Expense	8,116.00	1.91	8,116.00	1.91
Licenses Expense	0.00	0.00	0.00	0.00
Loss on NSF Checks	0.00	0.00	0.00	0.00
Maintenance Expense	272.54	0.06	272.54	0.06
Vacation Expo Expense	2,385.00	0.56	2,385.00	0.56

For Management Purposes Only

St Maarten Tourist Office
Income Statement
For the Six Months Ending June 30, 2009

	Current Month		Year to Date	
Show Registrati & Decorat Fees	5,095.00	1.20	5,095.00	1.20
Booth Registration Fees	(19.50)	0.00	(19.50)	0.00
Promo - Video	0.00	0.00	0.00	0.00
Promotion Expense	1,000.00	0.23	1,000.00	0.23
TV Production	0.00	0.00	0.00	0.00
Promotional Items	27,675.00	6.50	27,675.00	6.50
FARA Registration	0.00	0.00	0.00	0.00
Promotional Event	3,603.91	0.85	3,603.91	0.85
Meals and Entertainment Exp	0.00	0.00	0.00	0.00
Miscellaneous Expense	0.00	0.00	0.00	0.00
Registration Fees - Hotel	0.00	0.00	0.00	0.00
Press Events	15,016.04	3.53	15,016.04	3.53
Marketing Presentations	0.00	0.00	0.00	0.00
Public Relations	0.00	0.00	0.00	0.00
Office Expense	309.61	0.07	309.61	0.07
Sales Representatives	18,441.43	4.33	18,441.43	4.33
Meetings Expense	0.00	0.00	0.00	0.00
Payroll Tax Expense - Federal	0.00	0.00	0.00	0.00
Payroll Tax Expense - State	0.00	0.00	0.00	0.00
Payroll Expense	0.00	0.00	0.00	0.00
Payroll Exp - Disability Ins	0.00	0.00	0.00	0.00
Payroll Services	551.65	0.13	551.65	0.13
Payroll In Transit	0.00	0.00	0.00	0.00
Per Diem/ Intern Expense	0.00	0.00	0.00	0.00
Penalties and Fines Exp	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Postage/Shipping	12,844.08	3.02	12,844.08	3.02
Rent or Lease Expense	33,248.23	7.81	33,248.23	7.81
Repairs Expense	129.00	0.03	129.00	0.03
Research	0.00	0.00	0.00	0.00
Seminars and Training	3,800.38	0.89	3,800.38	0.89
Stationery and Printing	0.00	0.00	0.00	0.00
Supplies Expense	(312.66)	(0.07)	(312.66)	(0.07)
Promotional Services	0.00	0.00	0.00	0.00
Telephone/Internet/Radio Exp	14,409.87	3.39	14,409.87	3.39
Tourism Conferences	0.00	0.00	0.00	0.00
Travel Expense	5,998.45	1.41	5,998.45	1.41
Transportation	505.92	0.12	505.92	0.12
Trade Shows Expense	13,193.72	3.10	13,193.72	3.10
Marketing Rep Expenses	0.00	0.00	0.00	0.00
Fulfillments Expense	38,731.66	9.10	38,731.66	9.10
Salaries Exp. -Marinel Barbu	0.00	0.00	0.00	0.00
Salaries Exp. -Nadine Peterson	0.00	0.00	0.00	0.00
Salaries Exp - Erika Cannegiet	0.00	0.00	0.00	0.00
Salary Exp- Asia Saylor	0.00	0.00	0.00	0.00
Salary Exp - Erica Fortuno	0.00	0.00	0.00	0.00
Workers Compensation Payments	0.00	0.00	0.00	0.00
Wages Expense	0.00	0.00	0.00	0.00
Utilities Expense	0.00	0.00	0.00	0.00
Uniforms	0.00	0.00	0.00	0.00
Strategic Workshop	0.00	0.00	0.00	0.00
Other Expense	148,466.54	34.88	148,466.54	34.88
Purchase Disc-Expense Items	0.00	0.00	0.00	0.00
Gain/Loss on Sale of Assets	0.00	0.00	0.00	0.00
Total Expenses	363,875.07	85.48	363,875.07	85.48
Net Income	\$ 61,786.73	14.52	\$ 61,786.73	14.52

For Management Purposes Only

St Maarten Tourist Office
Balance Sheet
June 30, 2009

ASSETS

Current Assets		
Checking Acct #937-5028443-65	\$	105,058.15
Payroll Acct #937-5037219-65		1,655.42
Inventory		46,502.50
Employee Advances		4,000.00
		<hr/>
Total Current Assets		157,216.07
Property and Equipment		
Furniture and Fixtures		4,069.98
Equipment		29,074.65
Computers/Software		1,131.25
Accum. Depreciation - Furnitur		(3,863.55)
Accum. Depreciation - Equipmen		(26,171.00)
Accum. Depreciation - Software		(1,016.00)
		<hr/>
Total Property and Equipment		3,225.33
Other Assets		
Deposits		18,732.24
		<hr/>
Total Other Assets		18,732.24
Total Assets	\$	<u><u>179,173.64</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accrued Expenses	\$	3,348.46
Wages Payable		(61,490.80)
Federal Payroll Taxes Payable		(28,456.98)
State Payroll Taxes Payable		(4,295.13)
Other Taxes Payable		(28.88)
		<hr/>
Total Current Liabilities		(90,923.33)
Long-Term Liabilities		
		<hr/>
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		(90,923.33)
Capital		
Paid-in Capital		42,293.44
Retained Earnings		166,016.80
Net Income		61,786.73
		<hr/>
Total Capital		270,096.97
		<hr/>
Total Liabilities & Capital	\$	<u><u>179,173.64</u></u>

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CRM/ISS/REGISTRATION UNIT