

For Six Month Period Ending 01 JUN 1983
(Insert date)

Name of Registrant Wolfe J. Frankl Registration No. 3173

Business Address of Registrant Berlin Economic Development Corporation
767 Third Avenue
New York, New York 10017-2079
I-REGISTRANT

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

(a) If an individual:

- | | | |
|-----------------------|------------------------------|--|
| (1) Residence address | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

(b) If an organization:

- | | | |
|--------------------------|------------------------------|-----------------------------|
| (1) Name | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

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OF JUSTICE
CRIMINAL DIVISION

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<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>
Kurt W. deBoer	Part-Time Representative	June 30, 1983

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.

Berlin Economic Development Corporation

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:

On behalf of the Berlin Economic Development Corporation, promotion of West Berlin for the purpose of attracting industrial, commercial, service, design or other companies to set up operations in West Berlin.

Methods employed include direct mail, personal contacts, small meetings, etc.

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.

On behalf of Berlin Economic Development Corporation, promotion of West Berlin for the purpose of attracting industrial, commercial, service, design or other companies to set up operations in West Berlin.

Methods employed include direct mail, personal contacts, small meetings, etc.

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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>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
Dec.1982	Berlin Econ.Develop.Corp.	Retainer	\$6,050.00
Jan.1983	"	"	6,050.00
Feb.1983	"	"	6,050.00
Mar.1983	"	"	6,050.00
Apr.1983	"	"	6,050.00
May 1983	"	"	6,050.00
			Subtotal
<u>Reimbursement for expenses incurred:</u>			\$36,300.00
Dec.1982	Berlin Econ.Developmt Corp.	Expenses	\$6,414.77
Jan.1983	"	"	4,781.90
Feb.1983	"	"	3,309.83
Mar.1983	"	"	4,803.88
Apr.1983	"	"	5,256.16
May 1983	"	"	6,611.57
			Subtotal
			31,178.11

Total: \$67,478.11

(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>
Dec.1982	Suppliers	Office Expenses	\$2,214.63	
Jan.1983	"	"	2,363.42	
Feb.1983	"	"	3,707.72	
Mar.1983	"	"	2,919.80	
Apr.1983	"	"	2,740.22	
May 1983	"	"	<u>3,411.42</u>	17,357.21
	Airlines/Hotels/Restaurants	Travel-&Entertainment		
Dec.1982	"	see attached EXH.#1	\$2,234.18	
Jan.1983	"	" EXH.#2	835.65	
Feb.1983	"	" EXH.#3	1,596.16	
Mar.1983	"	" EXH.#4	2,336.38	
Apr.1983	"	" EXH.#5	2,376.75	
May 1983	"	" EXH.#6	<u>1,383.24</u>	10,762.36
	Club	Entertainment		
Dec.1982	for Berlin Econ.Developm.		<u>\$333.09</u>	333.09
	Airlines/Hotels/Restaurants/ Suppliers	Travel & Office Exp.		
Apr.1983	Mr. Joachim R. Bechtle, Cal.	Period Oct.82 to Feb.83	\$1,494.60	
Jan.1983	Mr. Kurt W. de Boer, Houston	Period Nov.82 to Dec.82	<u>110.76</u>	<u>1,605.36</u>
			TOTAL	<u>\$30,058.02</u> =====

(Enclosed are six Exhibits of Weekly Travel Reports identifying points of travel and identity of those entertained for Economic Development Berlin.)

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.

Berlin Economic Development Corporation

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.

Berlin Economic Development Corporation

There is an annual budget, designed to meet the expenses incurred by my office. It includes items done in or paid directly by Berlin, such as printing, advertising, mailing etc.

~~I cannot name a specific sum!~~

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

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

21. What language was used in this political propoganda:

- English
- Other (specify) _____

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

23. Did you label each item of such political propoganda 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 propoganda 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 N.A.

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 registrant and the foreign principal.

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? N.A. 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

N.A.

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.)

Wolfe J. Frankl

Wolfe J. Frankl

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

this 1st day of July, 19 83

Aime E. Meyer

(Signature of Notary Public)
Notary Public, State of New York
No. 31-4766281
Qualified in New York County
Term Expires March 30, 1984

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, or 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.)

Exh. I

Berlin Economic Development Corporation
New York Office

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN

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DEZEMBER 1982

INTERNAL SECURITY
SECTION
REGISTRATION UNIT
JUL 8 9 46 AM '83
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CRIMINAL DIVISION

PER WOCHENBERICHT:

I.	1. Dezember 1982 - 4. Dezember 1982	\$ 318.41
II.	5. Dezember 1982 - 11. Dezember 1982	1,185.15
III.	12. Dezember 1982 - 18. Dezember 1982	510.16
IV.	19. Dezember 1982 - 25. Dezember 1982	<u>220.46</u>
	Insgesamt	<u>\$2,234.18</u>

Ausstehender Beleg # 24 fuer die Oktober Abrechnung, sowie Belege
3/5/25/26/27 fuer die November Abrechnung anbei.

Foreign Travel and Business Expense Report: (Daily Expenses Must Be Reported)

FRANKL
 Mail Check To Street
 Base Location and Department No
 City and State
 Foreign Currency / Trip Date
 Week Ending
 Dec. 18, 1982

EMERSON
 EMERSON ELECTRIC CO. - BELL - HOWELL FINANCIAL
 EMERSON ELECTRIC CO. - BIRMINGHAM, S.A. - COP. CONSULT
 Date: Sun 12, Mon 13, Tues 14, Wed 15, Thurs 16, Fri 17, Sat 18

City and State: St. Louis, Chicago
 (A) 35.00 (19) 17.50 (23) 3.74
 (C) 2.00 2.00
 73.10 (20) 103.60 (24)

7.00 7.00 5.50
 8.00 8.00
 3.50 (21) 4.50 (27) 41.79 (26) 38.50 (28)
 4.45 (22) 2.60 (25) 5.82
 2.00 (23) 10.50 (27)
 50.70 (29)

Refreshments
 Parking
 Car Rental

116.09 276.50 73.20 5.82 38.55
 Meeting 1,503.56
 510.16
 2,013.72

Signed: _____
 Date: _____

Date	Base Location and Department No	City and State	Foreign Currency / Trip Date	Week Ending	Remarks
13/12	EMERSON ELECTRIC CO. - BIRMINGHAM, S.A. - COP. CONSULT	St. Louis, Chicago		Dec 12-18	(A) Birmingham New Orleans - La Nouvelle New Orleans
14/12					(B) New Orleans Conn (C) 17 in @ .22 = 3.74 (D) 2 Change fee Boston - N.C. 1.86 St. Louis - NY 2.96 5.82
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Business Purpose: Dinner, General Chicago, Dinner - American, Chamber of Commerce, Plant Location, etc.
 Type of Expense (Itemize): Dinner, General, Chamber of Commerce, Plant Location, etc.
 Amount: 83.09, 41.79, 38.55

Report All Expenses in the Local Foreign Currency Used

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

FRANKL

Remarks:

Week Ending **Dec. 25, 1982**

Foreign Traveler

Base Location and Department No

City and State

Specialist () Zip Code

Other ()

Check of Mailing Address is Different From Last Report ()

No. of days in foreign country ()

Week Ending **Thu / 23**

Thurs / 23

Tues / 21

Mon / 20

Sun / 19

Fri / 24

Sat / 25

Date	Sum / 19	Mon / 20	Tues / 21	Wed / 22	Thurs / 23	Fri / 24	Sat / 25
Cities or Towns Visited							
(If Extensive Attach Itinerary)							
Auto, Rail, etc. Transportation							
Meals and Local Fares (Specify)				8.75			
Taxi and Tips in Transit							
Supper or Lodging		1.00					
Limousine and Valet							
Telephone							
Other							
Entertainment		77.00	26.97	63.44	43.30		
Telephone (L.D.)							
Total		78.00	26.97	72.19	43.30		

Albertas 2.013.72

220 46

Total Dec. Exp. 2.234.18

Signed:

Date:

If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company's

Yes () Included in This Report S

No ()

Persons Entertained (Names, Titles & Business Relationship)

Business Purpose

Amount

77.00

63.44

St. Ann's Church

Spuman Con sul Banco di N.Y.

Wesley Peter Jacobs, Community Bank, NY

Banco di S. Spiridione, Liguria

22. DTA

Exh. II

Berlin Economic Development Corporation
New York Office

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN
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JANUAR 1983

PER WOCHENBERICHTE:

I.	1. Januar 1983 - 8. Januar 1983	\$428.68
II.	9. Januar 1983 - 15. Januar 1983	126.72
III.	16. Januar 1983 - 22. Januar 1983	38.86
IV.	23. Januar 1983 - 29. Januar 1983	<u>241.39</u>
	INSGESAMT:	\$835.65 =====

INTERNAL SECURITY
SECTION
REGISTERED OFFICERS

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

JUL 8 9 45 AM '83

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Name: **FRANKL** Base Location and Department No.: _____ City and State: _____ Zip Code: _____

Ac. Sec. Number: _____ Mail Check To: Street _____ Foreign Traveller Specialist Other Week Ending: **Jan. 23 1983** Remarks: _____

Purpose of Trip	Date From To	No. of days on travel status not spent on or required for Company business. If none, so state.							Total
		Sun	Mon	Tues	Wed	Thurs	Fri	Sat	
Cities or Towns Visited (If Extensive Attach Itinerary)									
Air, Rail, etc. Transportation Paid by Traveler									
Cabs and Local Fares (Receipts Required)									
Baggage and Tips in Transit									
Room or Lodging									
Laundry and Valet									
Breakfast									
Lunch									
Dinner									
Entertainment (Detail in Part B)									
Telephone - L.O. (Detail in Part D)									
Totals - in Foreign Currency									
Total - in U.S. Currency									
Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)									
Totals - in U.S. Currency (If Only One Rate at Foreign Currency is Used, Convert to \$ Funds at End of Week Rather than Daily)									
Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. If No, Included in This Report \$									
Person's Entertained (Name, Title & Business Relationship)									
Business Purpose									
Type of Expense (Itemize)									
Amount									

Place Signed: _____ Date: _____

Person's Entertained (Name, Title & Business Relationship): **Wm. H. C. Single, Bell & Howell**

Business Purpose: **Lunch**

Type of Expense (Itemize): **Lunch**

Amount: **38.86**

Total: **538.40**

Total in U.S. Currency: **38.86**

Total in U.S. Currency (if only one rate): **594.26**

Exh. III

Berlin Economic Development Corporation
New York Office

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN

FEBRUAR 1983

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 9 9 46 AM '83
INTERNAL SECURITY
REGISTERED

PER WOCHENBERICHTE:

I.	1. Februar 1983 - 5. Februar 1983	\$ 81.00
II.	6. Februar 1983 - 12. Februar 1983	64.75
III.	13. Februar 1983 - 19. Februar 1983	1,411.01
IV.	20. Februar 1983 - 28. Februar 1983	<u>39.40</u>
	INSGESAMT:	<u>\$1,596.16</u>

Beleg # 17 folgt mit naechstem Bericht!

(Report All Expenses in The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Sec Number: **FRANKL** Base Location and Department No.: _____ City and State: _____ Week Ending: **7-28-57 1983** Remarks: _____

Foreign Traveler (1) _____ Specialist Check if Housing Address is Different than Last Report No. of days on travel status not spent on or required for Company business (if none, so state) _____

Date	Sun / 30	Mon / 31	Tues / 1	Wed / 2	Thurs / 3	Fri / 4	Sat / 5
Cities or Towns Visited					NC		
(If Extensive Attach Itinerary)					Philadelphia		
Transportation					NC		
Local and Local Fares (Receipts Required)					55.00		
Baggage and Tips in Transit					9.50		
Room or Lodging							
Laundry and Valet							
Gas							
Other					10.50		
Entertainment							
Telephone					1.50		
Parking					2.00		
Afternoon snack					2.50		
Expenses in Foreign Currency							
Total Foreign Currency Used					81.00		81.00

If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company \$ _____

Yes No Included in This Report \$ _____

Persons Entertained (Names, Titles & Business Relationship) _____

Business Purpose _____

Amount _____

Signed: _____ Date: _____

7/19/83

1 x NY

3 x Philadelphia

Fixed amount to 100

(Report All Expenses In The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Name: **W. J. FRANKL** Base Location and Department No.: _____ City and State: _____
 Mail Check To: Street: _____ City and State: _____ Zip Code: _____
 Foreign Traveler: Specialist: Week Ending: **7 Feb. 19, 1983** Remarks: _____
 No. of days on travel status not spent on or required for company business if none, so state:

Purpose of Trip: **Visit with Mr. Robert Layton**

Date	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited (If Extensive Attach Itinerary)		New York	Newark	Chicago	Chicago			
Air, Rail, etc. Transportation Paid by Traveler (Receipts Required)		5.50	575.00	11.00	7.00			
Cabs and Local Fares		66.95	1.00	2.00	98.19			
Baggage and Tips in Transit					9.00			
Room or Lodging			13.50	6.47	8.61			
Laundry and Valet			18.25		9.00			
Breakfast								
Lunch								
Dinner		85.00		14.00				
Entertainment (Detail in Part B)		180.00						
Telephone - L.D. (Detail in Part D)					1.20			
Limousine to Newark Airport			37.00					
Car Rental					49.46	60.58		
Flight Insurance			3.00					
Tolls				1.20				
Limousine + Taxi to Newark - New Canaan					20.50			
Refuel limousine + Taxi to Newark - New Canaan					2.00			
Tip for Foreign Currency								
Sum of Foreign Currency Used		337.4						
Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)		337.45	697.75	159.73	216.08			
Total - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)								

Yes No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$ _____
 Yes No Persons Entertained (Names, Titles & Business Relationship) Business Purpose Amount
 14 New York Mr. Layton / Dinner 85.00
 14 Hotel Pierre WIFE / R. Layton / Ms. Paustenstad / J.A.N.Y. - Receipt. Dr. to Prof. Paustenstad 180.00

Total: 1455.75
 1411.01
 1556.76

Signed: _____ Date: _____

Berlin Economic Development Corporation
New York Office

Exh. IV

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN

MAERZ 1983

PER WOCHENBERICHTE:

I.	1. Maerz 1983 - 5. Maerz 1983	\$ 540.79
II.	6. Maerz 1983 - 12. Maerz 1983	257.87
III.	13. Maerz 1983 - 19. Maerz 1983	567.11
IV.	20. Maerz 1983 - 26. Maerz 1983	114.76
V.	27. Maerz 1983 - 31. Maerz 1983	<u>855.85</u>
	INSGESAMT:	<u>\$2,336.38</u>

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 9 9 46 AM '83
INTERNAL SECURITY
SECTION
REGISTRATION

Ausstehender Beleg fuer die Februar '83 Verrechnung (#17) anbei!

Belege # 24 / 37 / 38 dieser Abrechnung folgen mit naechstem Bericht!

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)
 (Report All Expenses in The Local Foreign Currency Used)

2

Name: FRANK Base Location and Department No. _____ City and State _____
 Soc. Sec. Number _____ Mail Check To: Street _____
 Foreign Traveler Specialist Other () _____
 Check if Mailing Address is Different Than Last Report
 No. of days on travel status not spent on or required by company business if more, so state: _____

Purpose of Trip	Week Ending							Remarks:
	Sun / 6	Mon / 7	Tues / 8	Wed / 9	Thurs / 10	Fri / 11	Sat / 12	
Cities or Towns Visited (If Extensive Attach Itinerary)								① Association for Corporate Shuttle
Air, Rail, etc Transportation Paid by Traveler								② Over night at Howard Club due to Railroad strike
Cabs and Local Fares (Receipts Required)			1.00			1.50		③ Reception at Racine + Tennis Club by Carle Dairway Society
Baggage and Tips in Transit								④ lunch DTA Senator Nicholas Brady, N.J.
Room or Lodging	44.30	57.80	51.80					⑤ lunch J.S. Sankarlin United Nations
Laundry and Valet								
Breakfast	3.50	3.50	3.50					
Lunch			31.00			12.00	9.20	
Dinner								
Entertainment (Detail in Part B)								
Telephone - L.D. (Detail in Part D)								
20 m @ .22				19.80				
Parking				8.25			6.00	
Tolls				3.20				
Totals - in Foreign Currency								
Type of Foreign Currency Used								540.79
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency is Acquired)								257.87
Total in U.S. Currency (If Only One Foreign Currency is Used, Convert to U.S. Dollars at End of Week Rather than Daily)	48.80	55.30	87.30	31.75	18.00	16.70		798.66

This Report Includes: Yes No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company \$ _____
 Signed: _____ Date: _____
 Place (Name & Location) _____
 Business Purpose _____
 Type of Expense (Itemize) _____
 Amount _____

* Policy 1.1.97

(Report All Expenses In The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Name: **FRANKL** Base Location and Department No.: _____ City and State: _____
 Soc. Sec. Number: _____ Mail Check To: Street _____
 Foreign Traveler Other Week Ending: **March 19, 1983** Remarks: _____
 Specialist Check if Mailing Address is Different Than Last Report Zip Code: _____
 No. of days on travel status not spent on or required for company business (if more, so state): _____

Purpose of Trip: **See D**

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thurs 17	Fri 18	Sat 19
Cities or Towns Visited (If Extensive Attach Itinerary)	N.C., Chicago, Rockford	Chicago, N.C.	Rockford	Chicago, N.C.	Chicago, N.C.	Chelmsford, Mass Boston	Yale Club Mr. Robert S. Wheeler C.F.O. Chrysler Corp.
Air, Rail, etc. Transportation Paid by Traveler (Receipts Required)	231.00						② 404 miles @ .22
Cabs and Local Fares (Receipts Required)							
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet						58.14E*	
Breakfast							5.00
Lunch		8.50		28.00		2.50	
Dinner						14.00	
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)							
Insurance	3.00						
Tolls	20.68						
Refreshment	4.00	2.40		1.40	1.40		
Car Rental	2.00	2.00					
Basis in Foreign Currency	45.95	7.26					
Banking		16.00					
Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)	260.68	82.11		35.40	7.40	176.52	798.66
Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)							567.11
Total							1,365.77

Business Purpose: _____ Paid Directly by Company \$: _____
 Type of Expense (Itemize): _____ Amount: _____
 Signed: _____ Date: **3/14. Visits to:**
 Barber-Gelman, Rockford
 Sundstrand Corp.
 Apollo Computer
 Mr. Antonaccio

(Report All Expenses in The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Name: **FRANKL**

Base Location and Department No.

Week Ending

Foreign Traveler Specialist Other

City and State

Zip Code

Check if Mailing Address is Different Than Last Report

No. of days on travel status not spent on or required to Company business if more, so state

Remarks:

AC Sec Number

Mail Check To: Street

City and State

Zip Code

Thurs / 24

Fri / 25

Sat / 26

Sun / 20

Mon / 21

Tues / 22

Wed / 23

Purpose of Trip

See D

Cities or Towns Visited

From

To

To

(If Extensive Attach Itinerary)

Air, Rail, etc Transportation Paid by traveler

Cabs and Local Fares (Receipts Required)

Baggage and Tips in Transit

Room or Lodging

Laundry and Valet

Breakfast

Lunch

Dinner

Entertainment (Detail in Part B)

Telephone - L.D. (Detail in Part D)

240 m @ .22

Tolls

Parking

90 m @ .22

Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)

Change Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency is Used. Convert to U.S. Dollars at End of Week Rather than Daily)

Yes No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$

Yes No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family.

Place (Name & Location)

Business Purpose

Amount

1.365.77

114.76

1.480.53

58.80

7.40

48.56

1.40

6.00

1.40

11.40

Remarks

① Lunch at DIA

H.M. Scheraga, W. Ernest

② Reception: German Counsel General

N.C.

New York

N.C.

15.860

1.80

2.80

4.50

Signed

Mikshag

Date:

3/21. RCA Solid State Div.

Farmerville, N.J.

Warner-Lambert

Monroeville, Pa.

1.365.77

114.76

1.480.53

58.80

7.40

48.56

1.40

6.00

11.40

Person's Entertained (Names, Titles & Business Relationship)

Persons Entertained

Business Purpose

Type of Expense (Itemize)

Amount

1.365.77

114.76

1.480.53

58.80

7.40

48.56

1.40

6.00

1.40

11.40

19.80

1.80

2.80

4.50

11.40

19.80

11.40

1.365.77

114.76

1.480.53

58.80

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48.56

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6.00

1.40

11.40

11.40

114.76

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6.00

1.40

11.40

19.80

11.40

1.365.77

114.76

1.480.53

58.80

7.40

48.56

1.40

6.00

1.40

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11.40

114.76

1.480.53

58.80

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1.40

6.00

1.40

11.40

19.80

11.40

1.365.77

114.76

1.480.53

58.80

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1.40

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1.40

11.40

11.40

114.76

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19.80

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1.365.77

114.76

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1.40

6.00

1.40

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114.76

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48.56

1.40

6.00

1.40

11.40

19.80

11.40

1.365.77

114.76

1.480.53

58.80

7.40

48.56

Berlin Economic Development Corporation
New York Office

Exh. V

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN

APRIL 1983

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 9 9 46 AM '83
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

PER WOCHENBERICHTE:

I. 3. April 1983 - 9. April 1983	\$ 414.48
II. 10. April 1983 - 16. April 1983	656.54
III. 17. April 1983 - 23. April 1983	1,067.60
IV. 24. April 1983 - 30. April 1983	<u>238.13</u>
INSGESAMT:	<u>2,376.75</u>

Ausstehende Belege # 24/37 und 38 fuer letzte Maerz Abrechnung anbei.
Belege # 3 und # 4 folgen mit naechstem Bericht. (1t. April Abrechnung).

13

(Report All Expenses in The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Name: **FRANK** Base Location and Department No. _____ Week Ending: **April 3, 1983** Remarks: _____
 Soc. Sec. Number: _____ City and State: _____ Zip Code: _____
 Foreign Traveler Specialist Other Check if Mailing Address is Different Than Last Report
 Purpose of Trip: _____ No. of days on travel status not spent on or if more for company business if more, so state: _____

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Mon 1/27	Tues 1/28	Wed 1/29	Thurs 1/31	Fri 1/1	Sat 1/2
1	From N.C. to Minneapolis			Mpls			
2	To Minneapolis			N.Y.			
3	To Minneapolis			N.C.			
4	Air, Rail, etc Transportation Paid by Traveler	405.00					
5	Cabs and Local Fares (Receipts Required)						
6	Baggage and Tips in Transit	2.00					
7	Room or Lodging	110.85	110.85				
8	Laundry and Valet						
9	Breakfast		6.50	6.50			
10	Lunch						
11	Dinner		16.00				
12	Entertainment (Detail in Part B)		20.49		42.19	49.62	
13	Telephone - L D (Detail in Part B)		8.50	5.62			
14	Insurance	3.00					
15	92m @ .22	20.24					
16	Taxes	4.00					
17	Parking		2.25	26.00			
18	Refreshments	2.00		2.00			
19	Al Rental			12.24			
20	Other Foreign Currency						
21	Type of Foreign Currency Used						Dollars 1,480.53
22	Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)	547.09	164.59	52.36	42.19	49.62	855.85
23	Total in U.S. Currency (If Only One Foreign Currency is Used, Convert to Dollars at End of Week Rather than Daily)						2,336.38

Yes No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company \$ _____
 Does This Report Include Expenses for Spouse or Family? Yes No
 Date: _____ Place (Name & Location): _____
 Persons Entertained (Names, Titles & Business Relationship): _____
 Business Purpose: _____ Type of Expense (Itemize): _____ Amount: _____
 Signed: _____ Date: _____
 Remarks: _____

13. 10-6 2/13

Foreign Travel and Business Expense Report (Report All Expenses in the Local Foreign Currency Used) (Daily Expenses Must Be Itemized)

W. J. FRANKL

Foreign Traveler: W. J. FRANKL Specialist: W. J. FRANKL City and State: Boston N.C. Base Location and Department No: See under "C"

Date: April 9, 1983 Week Ending: April 9, 1983 Remarks: ① Dinner at "29 Club" with Robert F. Wright, Baker of Arthur Andersen & Co. and other senior executives (Boog Boon et al.) 9 pm @ .22

City and State: Boston N.C. Days of Month: 17, 18, 19 City and State: Boston N.C.

Date	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
① 20.24							
② 3.00							
③ 84.04							
④ 38.05							
⑤ 9.00							
⑥ 22.70							
⑦ 14.00							
⑧ 4.80							
⑨ 19.25							
⑩ 42.49							
⑪ 38.05							
⑫ 210.49							
⑬ 111.95							
⑭ 11.50							
⑮ 414.48							

① Dinner at "29 Club" with Robert F. Wright, Baker of Arthur Andersen & Co. and other senior executives (Boog Boon et al.) 9 pm @ .22

② 2 Cars

③ Participation in Goethe Institute Function "Berlin - City in Search of its Future" Exhibit Symposium (presentation on 4/9 with other Berlin officials 382 m @ .22)

④ Lunch w. E. Therman (Organizational apprec.)

⑤ 19.25

⑥ 22.70

⑦ 14.00

⑧ 4.80

⑨ 11.50

⑩ 42.49

⑪ 38.05

⑫ 210.49

⑬ 111.95

⑭ 11.50

⑮ 414.48

Signed: _____ Date: _____

Foreign Travel and Business Expense Report (Daily Expenses Must Be Reported)

W. F. FRANKL Base Location and Department No. City and State. Date: April 16, 1983. Remarks: 2

Mail Check To: Street. Zip Code. Check in Morning. Check in Afternoon. Check in Evening. Sun Last Report. Sun First Report. Sun Last Report. Sun First Report.

Table with columns: Date, City or Towns Visited, Receipts, Lodging, Entertainment, Telephone, Parking, Tolls, Meals, and Foreign Currency. Includes handwritten entries for Hartford, NC and various expenses.

THE SIGN OF QUICK COURTEOUS SERVICE. THIS IS A RECEIPT OF PARKING CHARGES. VOID UNLESS STATION NAME IS INSERTED BELOW. Includes a logo and station name information.

MEYERS PARK. Includes handwritten signatures and names: James Ber, John Gooden, Howard Rumpf, Wm. H. C. Fing.

(Report All Expenses In The Local Foreign Currency Used)

Foreign Travel and Business Expense Report (Daily Expenses Must Be Itemized)

Sec Number: _____ Mail Check To: Street _____ City and State _____ Base Location and Department No _____
 Foreign Traveler: Specialist Other Week Ending: April 30, 1983 Remarks: _____
 No. of City or State Status not spent on or for company business:

Date	Sun / 24	Mon / 25	Tues / 26	Wed / 27	Thurs / 28	Fri / 29	Sat / 30
Cities or Towns Visited (If Extensive Attach Itinerary)			NC	Washington			
Auto etc Transportation and by Traveler							
Meals and Local Fares (Receipts Required)		2.00					
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet							
Incidentals (e.g. Bath, Laundry)					1.00		
Gratuities					8.50		
Entertainment (Detail in Part B)		34.25			2.50		
Telephone - L D (Detail in Part D)							
Insurance					3.00		
Driver Charge					10.00		
Tolls					.70		
Taxi/Minimove					9.50		11.00
Details in Foreign Currency							
Type of Foreign Currency Used							
Exchange Rate (Convert to US Dollars at Exchange Rate Prevailing When Foreign Currency Acquired)							
US\$ in US Currency (If Only One Type of Foreign Currency is Used Convert to US Dollars at End of Week Unless Stated Daily)		36.25			193.88		
Does This Report Include Expenses for Spouse or Family?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company \$				
Date (Name & Location)	Mrs. Cape 58		Gen. H.C. Triangle		Bell + Howell		March 31, 25
Persons Entertained (Names, Titles & Business Relationship)							
Business Purpose							
Type of Expense (Itemize)							
Amount							
Signed:							
Date:							
Accommodations:							

Total: Albertay 2,138.62
18.00
238.13
2,376.75

Date: 4/11/83
 Signature: _____

Berlin Economic Development Corporation
New York Office

Exh. VI

AUFSTELLUNG VON REISE- U. BEWIRTUNGSUNKOSTEN

MAI 1983

PER WOCHENBERICHTE:

I.	1. Mai 1983 - 7. Mai 1983	\$ 67.35
II.	8. Mai 1983 - 14. Mai 1983	943.76
III.	15. Mai 1983 - 21. Mai 1983	334.81
IV.	22. Mai 1983 - 28. Mai 1983	-
V.	29. Mai 1983 - 31. Mai 1983	37.32
		<hr/>
	INSGESAMT:	\$1,383.24

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 9 9 46 AM '83
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

Ausstehende Belege # 3 und # 4 der letzten April Abrechnung anbei.
Beleg # 24 dieser Abrechnung folgt mit naechstem Bericht!

