

For Six Month Period Ending 01 DEC 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 10017-2097

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"/>

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

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

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

If yes, furnish the following information:

Name

Position

Date Connection
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes No

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

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

(PAGE 3)

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

If yes, furnish the following information:

Name of foreign principal

Date of Termination

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

If yes, furnish following information:

Name and address of foreign principal

Date acquired

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

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, limited advertising in business magazines, 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, desing or other companies to set up operations in West Berlin. Methods employed include media advertising, 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>
June 1983	Berlin Economic Develop. Corp.	Retainer	\$ 6,050.00
July 1983	" "	"	6,050.00
Aug. 1983	" "	"	6,050.00
Sep. 1983	" "	"	6,050.00
Oct. 1983	" "	"	6,050.00
Nov. 1983	" "	"	6,050.00
			36,300.00
June 1983	" "	Reimbursement for Expenses	\$ 4,794.66
July 1983	" "	"	4,903.51
Aug. 1983	" "	"	5,703.23
Sept. 1983	" "	"	3,226.11
Oct. 1983	" "	"	5,064.17
Nov. 1983	" "	"	Total
			5,032.58
			28,724.26
T O T A L			\$65,024.26

(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>
June 1983	Suppliers	Office Expenses	\$ 2,773.89	
July 1983	"	"	3,139.46	
Aug. 1983	"	"	2,727.98	
Sep. 1983	"	"	2,882.99	
Oct. 1983	"	"	2,319.79	
Nov. 1983	"	"	<u>3,536.14</u>	\$ 17,480.25
June 1983	Airlines/Hotels/Restaurants	Travel & Entertainment (I)	2,129.62	
July 1983	"	"(See Exh. II)	471.30	
Aug. 1983	"	"(See Exh. III)	498.13	
Sep. 1983	"	"(See Exh. IV)	2, 181.18	
Oct. 1983	"	"(See Exh. V)	835.79	
Nov. 1983	"	"(See Exh. VI)	<u>2,139.22</u>	8,255.24
Mar-June 1983	J.R.Bechtle, San Francisco, CA	Office & Travel Expenses	2,092.47	
Jul.-Sep.1983	"	"	<u>1,877.00</u>	<u>3,969.47</u>
		T O T A L		<u>\$ 29,704.96</u> =====

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

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 propaganda include the use of any of the following:

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

Other (specify) _____

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

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

21. What language was used in this political propaganda:

- English Other (specify) _____

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

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 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 the registrant and the foreign principal.

26. EXHIBIT C.

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes No

N.A.

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

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, NY

this 29th day of Dec., 19 83

ROBERT M. SHREVEIN
Notary Public in and for the State of New York
No. 12345678
County of New York
Commission Expires March 30, 1984

Robert M. Shrevein
(Signature of notary or other officer)

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

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

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

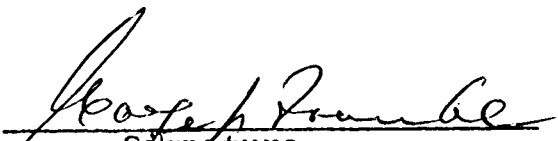
Yes _____ X _____ or No _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes _____ X _____ or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

December 28, 1983
Date

Wolfe J. Frankl

Please type or print name of signatory on the line above

Director, North America

Title

(Report All Expenses In The Local Foreign Currency Used)

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

2

Name: W. J. FRANKL Mail Check To: Street		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending: JUNE 11, 1983		Remarks:	
City and State		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>		No. of days on travel status not spent on or required for Company business.			
Purpose of Trip: Consumer Electronics Show									
One or More Cities Visited (If Extensive Attach Itinerary)	Sun / 5	Mon / 6	Tues / 7	Wed / 8	Thurs / 9	Fri / 10	Sat / 11		
Airfare, Rail, etc. Transportation									
Meals and Local Fares (Receipts Required)									
Tolls and Tips in Transit									
Room or Lodging									
Laundry and Valet									
Breakfast									
Merchandise									
Entertainment (Detail in Part B)									
Telephone - L.D. (Detail in Part D)									
Insurance									
Tolls									
Auto + Taxi									
Insurance Fee									
Parking									
Total Foreign Currency									
Total Foreign Currency Used									

Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$

Signed: _____ Date: _____

888 INTERNATIONAL SUMMER CONSUMER ELECTRONICS SHOW 12

WOLFE J FRANKL

BERLIN ECON DEVELOPMENT C
767 THIRD AVE
NEW YORK NY 10017

(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: **24 Sept. 83** Remarks: _____
 Soc. Sec. Number: _____ Foreign Traveler Other Check if Mailing Address is Different Than Last Report
 City and State: _____ Zip Code: _____

Purpose of Trip: **Meeting, Operating WFB Berlin and outside**
 No. of days on travel status not spent on or prepared for Company business: _____ if more, so state

Day	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 (Overall in Part B)							
Telephone - L.D. (Overall in Part B)							
Refreshment							
Bank Provision							
Totals - in Foreign Currency	173.50	189.00	137.00	180.00	198.50	148.00	183.65
Type of Foreign Currency Used	DM	DM	DM	DM	DM	DM	DM
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)	2.661						2.661
(If in U.S. Currency, if Only One Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather Than Daily)	65.20	71.03	51.48	67.64	74.60	55.62	454.58
Totals - in U.S. Dollars							1,592.05

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

Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount
23	Hofe	Mr. Spiller	Bus. Discussion	Dinners	45.00
24	Refers to 23	Mr. Cameron	Bus.		17.00
Signed: _____					2,046.63
Date: _____					

(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: **22 Oct. 83** Remarks: _____
 Soc. Sec. Number: _____ Mail Check to: Street _____ City and State: _____ Zip Code: _____
 Purpose of Trip: _____ No. of days on travel status not spent on or reported for Company business: _____

Date	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited (If Extensive Attach Itinerary)							
Air, Rail, etc. Transportation Paid by/Traveler							
Cabs and Local Fares (Receipts Required)			4.00				
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet							
Breakfast							
Lunch			20.00				
Dinner			8.00				
Entertainment (Total in Part B)							
Telephone - L.D. (Total in Part D)							
Totals - In Foreign Currency							
Type of Foreign Currency Used							
Exchange Rate (Convert to U.S. Dollars at the Average Rate Prevailing When Foreign Currency Accepted)							
Totals - 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)			8.00	24.00	58.98	652.71	90.98
Does This Report Include Expenses for Spouse or Family?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$ _____ Signed: _____ Date: _____						

Date	Place (Name & Location)	Business Purpose	Type of Expense (Itemize)	Amount
21	Le Uoal	Consubstant	Lunch	18.91
	John Goodman and J.L. Buchta	(Strategy Session)		

① Snack following reception at University Club for Senator Kunz
 ② American Council on Germany
 In Speaker Gerhard Kunz's

11
 12
 58.98

652.71
 90.98
 743.69

Signed: _____

Date: _____

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

Name		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending		Remarks:		
Soc. Sec. Number		Mail (Check To: Street)		City and State		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>		
Purpose of Trip										
No. of days on travel status not spent on or required for Company business. If none, so state										
		Sun /	Mon /	Tues /	Wed /	Thurs /	Fri /	Sat /		
A	Cities or Towns Visited									
B	(If Extensive Attach Itinerary)									
C	As Fed. etc. Transportation Paid by Traveler									
D	Cabs and Local Fares (Receipts Required)									
E	Baggage and Tips in Transit	19. Aug	Luncheon HARVARD CLUB	32.20					Beleg 4	
F	Room or Lodging	24. Aug	"	32.15					Beleg 6	
G	Laundry and Valet	29. Aug	"	61.10					Beleg 7	
H	Breakfast		insgesamt	125.45					total due: \$34.09	
I	Lunch									
J	Dinner								Beleg # 9 OKAY	
K	Entertainment (Detail in Part D)									
L	Telephone - L.D. (Detail in Part D)									
M	Totals - In Foreign Currency									
N	Type of Foreign Currency Used									
O	Exchange Rate (Convert to U.S. Dollars at the Close of the Month Prevaling When Foreign Currency is Incurred)									
P	Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Month Rather than Daily)									
Q	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 \$						Signed:
R	Date	Person Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount		
S										
T										
U										
V										
W										
X										
Y										
Z										

4

(Report All Expenses in The Local Foreign Currency Used)

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

W. J. FRANKL Mail Check To: Street		Base Location and Department No.		Foreign Traveler <input type="checkbox"/>		Week Ending Nov. 26, 1983		Remarks:	
City and State		Zip Code		Check if mailing Address is Different Than Last Report <input type="checkbox"/>		No. of days on travel status not spent on or prepared for Company business. (Form 99-8810)		Signed:	
Date of Trip		Mon / 20		Tues / 22		Wed / 23		Thurs / 24	
Fri / 25		Sat / 26		Sun / 27		Mon / 28		Tues / 29	
Wed / 30		Thurs / 31		Fri / 1		Sat / 2		Sun / 3	
Total		1.785.86		44.98		1.830.84		Total 1,139.82	
1 - In Foreign Currency		1.785.86		44.98		1.830.84		1.830.84	
of Foreign Currency Used		1.785.86		44.98		1.830.84		1.830.84	
2 - In U.S. Currency		44.98		44.98		44.98		44.98	
This Report Includes		Yes <input type="checkbox"/>		No <input type="checkbox"/>		If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family.		Signed:	
3 - Persons Entertained		Business Purpose		Type of Expense (Itemize)		Amount		Date:	
(Name & Location)		Multiplicier		Lunch		35.00		11/26/83	
Cafe 58		John R. Lilly		Multiplicier		35.00		11/26/83	

Handwritten notes and totals at the top right of the form.

Handwritten circled number 26.

Handwritten circled number 9.98.

Handwritten name: Charles Michalski

Handwritten name: W. J. Frankl

(Report All Expenses In The Local Foreign Currency Used)

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

Name: **CO. J. FRANKL**
 Base Location and Department No.: _____
 City and State: _____
 Soc. Sec. Number: _____
 Mail Check To: Street _____
 Zip Code: _____
 Foreign Traveler Specialist
 Week Ending: **JUNE 25, 1982**
 Other Check if mailing 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 / 19		Mon / 20		Tues / 21		Wed / 22		Thurs / 23		Fri / 24		Sat / 25		Remarks:
	From	To	From	To	From	To	From	To	From	To	From	To	From	To	
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				14.00											
Dinner															
Entertainment (Detail in Part B)						41.14									
Telephone - L.D. (Detail in Part D)															
Other															
Total - in Foreign Currency															
Type of Foreign Currency Used															
Exchange Rate (Convert to U.S. Dollars at Exchange Rate Prevailing When Foreign Currency Used)															
Total U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)															
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 \$												

Signed: _____ Date: _____
 Persons Entertained (Names, Titles & Business Relationship) | Business Purpose | Amount
 21 **Harvard Club** | **Com. P.C. Triangle** | **41.14**
 23 **"** | **Alan Bourstein, Amber Rocks** | **9.25**
 24 **"** | **"** | **"**
 25 **"** | **"** | **"**

Remarks: **① Lunch at United Nations (P. S. Herlin)**
 ② **Albering** 1,933.03
 ③ **9.25**
 ④ **9.25**
 ⑤ **1,997.42**

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

(Report All Expenses in The Local Foreign Currency Used)

(5)

Soc. Sec. Number _____		Base Location and Department No. _____		City and State _____		Week Ending JULY 2, 1983		Remarks: _____	
Mail Check To: Street _____		Foreign Traveler <input type="checkbox"/>		Other <input type="checkbox"/>		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>		No. of days on travel status not spent on or required for Company business, if none, so state _____	
Zip Code _____		Sun / 26		Mon / 27		Tues / 28		Wed / 29	
Thurs / 30		Fri / 1		Sat / 2		Sun / 3		Sun / 4	
Cities or Towns Visited (If Extensive Attach Itinerary)	Date From To	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)	r. Weizsäcker Dinner	N.Y. Yacht Club	2.50	45.300	3.00	4.75	26.65	50.00
Details - in Foreign Currency	Type of Foreign Currency Used	Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevaling When Foreign Currency Acquired)	U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Dollars 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 & Family. Paid Directly by Company \$	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount
Expenses for Spouse or Family?	47.80	84.40	1.997.42	132.20	2.129.62	Wm. K. Zinke	Human Resource	Lunch	26.65
Date	Place (Name & Location)	Date	Amount	Date	Amount	Date	Amount	Date	Amount
83	Thracia	83	2.129.62	83	2.129.62	83	2.129.62	83	2.129.62

Signed: _____ Date: _____

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

②

Name: **W. J. FRANKL**

Soc. Sec. Number: _____

Base Location and Department No.: _____

City and State: _____

Week Ending: **AUG. 13, 1983**

Remarks: _____

Purpose of Trip: **Vacation / Curlews**

Foreign Traveler: One Other
 Check if Mailing Address is Different Than Last Report:
 No. of days on travel status and spent on or required for Company business: _____
 If none, so state: _____

Date	From	To	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

Item	Amount	Type of Expense (Itemize)	Business Purpose	Persons Entertained (Names, Titles & Business Relationship)	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
Totals - in Foreign Currency						
Type of Foreign Currency Used						
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)						
in U.S. Currency (If Only One Foreign Currency is Used, Convert to U.S. Dollars at End of Week Rather Than Daily)						
Does This Report Include Expenses for Spouse or Family?						
Date (Name & Location)						
Signed:						
Date:						

Miladrag 21.00

* Beleg folgt

(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: _____
 Soc. Sec. Number: _____ Mail Check To: Street _____
 Foreign Traveler Other Week Ending: **AUG 120 1983**
 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: _____

Day	One From To To	Sun 14	Mon 15	Tues 16	Wed 17	Thurs 18	Fri 19	Sat 20
Cities or Towns Visited (If Extensive Attach Itinerary)								
Cabs and Local Fares (Receipts Required)				③ 2.50				
Baggage and Tips in Transit								
Room or Lodging								
Laundry and Valet								
Breakfast								
Lunch				③ 32.00				
Dinner								
Entertainment (Detail in Part B)								
Telephone - L.D. (Detail in Part D)								
"Berlin - Alexanderplatz"			③ 4.00					
"Alexanderplatz"				③ 50.00				
Totals - in Foreign Currency								
Type of Foreign Currency Used								
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)								
Totals - in U.S. Currency (if Only One Type of Foreign Currency is Used, Convert to U.S. Dollars at End of Week Rather Than Daily)				4.00	90.52		32.20	21.00
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: **8/19** Place: **Harvard Club** Business Purpose: **Ford** Amount: **32.20**
 Signed: _____ Date: _____
 Persons Entertained (Names, Titles & Business Relationship): **B. Mens**
H. Baumgartner
 Business Purpose: **Street Air**

3

