

1 DEC 1984

For Six Month Period Ending \_\_\_\_\_  
(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
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes  No

If yes, furnish the following information:

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

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

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

If yes, furnish the following information:

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

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
Mr. Hans Juergen Spiller	31 Milk Street, Ste 406 Boston, MA 02109	Representative	Sept. 1, 1984
Mr. Henry H. Wirth	229 Peachtree Street #409 Atlanta, Georgia 30303	Representative	Sept. 1, 1984
Mr. Jonathan M. Houpp	3625 N. Hall Street #1090 Dallas, Texas 75219	Representative	Sept. 1, 1984

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 principal<sup>1</sup> 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 principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

Berlin Economic Development Corporation  
(Wirtschaftsfoerderung Berlin GmbH)

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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.

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<sup>1</sup>The 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 activity<sup>2</sup> 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 and/or other companies to set up operations in West Berlin. Methods employed include media advertising, direct mail, personal contacts, small meetings, etc.

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.

<sup>2</sup>The 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.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
June 1984	Berlin Econ. Developm. Corp.	Retainer	\$6,050.00
July 1984	"	"	6,050.00
Aug. 1984	"	"	6,050.00
Sep. 1984	"	"	6,050.00
Oct. 1984	"	"	6,050.00
Nov. 1984	"	"	6,050.00
			\$36,300.00
June 1984	"	Reimbursements for Expenses	8,803.49
July 1984	"	"	5,729.22
Aug. 1984	"	"	5,737.33
Sep. 1984	"	"	2,789.56
Oct. 1984	"	"	6,522.64
Nov. 1984	"	"	5,840.26
			Total \$35,422.50
		<b>Total:</b>	<b>\$71,722.50</b>

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> 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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<sup>3</sup>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).  
<sup>4</sup>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 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 1984	Suppliers	Office Expenses	\$ 3,228.91
July 1984	"	"	5,244.10
Aug. 1984	"	"	2,725.72
Sep. 1984	"	"	4,242.88
Oct. 1984	"	"	7,036.34
Nov. 1984	"	"	<u>4,345.05</u>
			\$26,823.00
June 1984	Airlines/Hotels/Restaurants	TRAVEL & ENTERTAINMENT	\$ 269.81
July 1984	"	"	EXH. II 493.23
Aug. 1984	"	"	EXH. III 63.84
Sept. 1984	"	"	EXH. IV 889.05
Oct. 1984	"	"	EXH. V 2,842.09
Nov. 1984	"	"	<u>EXH. VI 2,581.65</u>
			<u>\$ 7,139.67</u>

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

\$33,962.67

To

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> 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 value<sup>5</sup> 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

<sup>5</sup>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.

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 <sup>(I cannot name a specific sum)</sup> 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.

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 /Magazines Libraries
Legislators Editors Educational institutions
Government agencies Civic groups or associations Nationality groups
Other (specify) U.S. High Technology companies

21. What language was used in this political propaganda:

- English Other (specify) \_\_\_\_\_

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

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

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes  No

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

- Exhibit A Yes No
Exhibit B 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 C<sup>8</sup>, 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

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

Henry H. Wirth, Atlanta, Georgia (in mail)

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

(Type or print name under each signature)

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

*Wolfe J. Frankl*

Wolfe J. Frankl

STATE COUNTY  
New York, New York

Subscribed and sworn to before me at \_\_\_\_\_

this 7th day of January, 19 85

*Joseph J. Workin*  
JOSEPH J. WORKIN  
Notary Public, State of New York  
(with authority of the State of New York)  
No. 31-6130600  
Qualified in New York County  
Commission Expires March 30, 1986

<sup>8</sup>The 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):

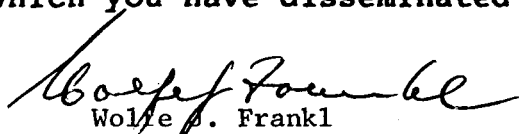
Yes \_\_\_\_\_ X \_\_\_\_\_ or No \_\_\_\_\_

(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 \_\_\_\_\_ 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.)

  
Wolfe J. Frankl

Signature

January 7th 1985

Date

Wolfe J. Frankl  
Director - North America

Please type or print name of signatory on the line above

Title

\* Beleg folgt Exh. 10

(Report All Expenses In The Local Foreign Currency Used)  
(Daily Expenses Must Be Itemized)

### Foreign Travel and Business Expense Report

Name: <b>W. J. FRANKL</b>		Base Location and Department No.		Foreign Traveler ( )		Week Ending		Remarks:	
Mail Check To: Street		City and State		Specialist ( )		June 8, 1984			
Date		City and State		Zip Code		Check if Address is Different Than Last Report			
Purpose of Trip		No. of Days on Travel Status not spent on or off-duty		If more, so state					
Visits to Stone & Webster + Newton Harrison & Co.		Sun 1 3	Mon 1 4	Tues 1 5	Wed 1 6	Thurs 1 7	Fri 1 8	Sat 1 9	
Cities or Towns Visited	From				N.C.	Boston			
(If Extensive Attach Itinerary)	To				Boston	N.C.			
Auto Rental					\$76.56				① Arrangements for Pfeiffer/Wilson luncheon on July 6.
Cab and Local Fares (Receipts Required)									② 348 miles @ .22 76.56
Baggage and Tips in Transit					\$80.00				
Board of Lodging									
Lunch and Valet					\$5.50				
Breakfast					\$12.25				
Lunch									
Dinner									
Entertainment (Detail in Part B)									
Telephone: L.D. (Detail in Part D)									
Tolls					\$5.10				
Garage					\$11.00				
Gas									
Other									
Total in Foreign Currency									191.11
Total in U.S. Dollars									
Type of Foreign Currency Used: _____ Exchange Rate (Convert to U.S. Dollars at _____) Be Change Rate Prevailing When Foreign Currency Acquired: _____ Fully in U.S. Currency (If Only One Type of Foreign Currency is Used Convert to U.S. Dollars at End of Week Number than Daily) Date This Report Include: _____ Expense for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/> Expense for Spouse or Family? Paid Directly by Company \$ _____ Type of Expense (Itemize) _____ Amount _____ Persons Entertained (Names, Titles & Business Relationship) _____ Business Purpose _____ Signed: _____ Date: _____ Remarks: _____									

June 84 Total \$ 210.81



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

Name: **W. J. FRANKL** Base Location and Department No. \_\_\_\_\_ Week Ending: **June 23, 1984** Remarks: \_\_\_\_\_

City and State: \_\_\_\_\_ Other  Specialist  Foreign Traveler  Check if mailing Address is Different Than Last Report  Zip Code: \_\_\_\_\_

Purpose of Trip: \_\_\_\_\_ No. of days in travel status not spent on or required for Company business: \_\_\_\_\_ If none, so state.

	Sun / 17	Mon / 18	Tues / 19	Wed / 20	Thurs / 21	Fri / 22	Sat / 23
<b>A</b> Airfare							
<b>B</b> Cab, and Local Fares (Receipts Required)			3.90	3.00			
<b>C</b> Baggage and Tips in Transit							
<b>D</b> Room or Lodging							
<b>E</b> Laundry and Valet							
<b>F</b> Breakfast							
<b>G</b> Lunch							
<b>H</b> Dinner							
<b>I</b> Entertainment (Detail in Part B)							
<b>J</b> Telephone (Detail in Part B)							
<b>K</b> Total in Foreign Currency							
<b>L</b> Total of Foreign Currency Used							
<b>M</b> Exchange Rate (Convert to U.S. Dollars at Exchange Rate Prevaling When Foreign Currency Reported)							
<b>N</b> Total 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)							
<b>O</b> Total This Report Include							
<b>P</b> Expense for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
<b>Q</b> Expense for Spouse or Family? Paid Directly by Company \$							
<b>R</b> Expense for Spouse or Family? Paid Directly by Spouse or Family							
<b>S</b> Type of Expense (Itemize)							
<b>T</b> Amount							
<b>U</b> Signed:							
<b>V</b> Date:							

Persons Entertained (Names, Titles & Business Relationship): **Gov. H. C. Gimple, Bill Howell**

Business Purpose: **Lunch \$2.90**

Place: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*W. J. Frankl*  
*June Total \$269.81*

206.01  
 63.80  
269.81

3  
 56.90



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

Remarks:

Week Ending July 14, 1984 C

Foreign Traveller  Other

Base Location and Department No.

Name: W. J. FRANKL

City and State

Mail Check To: Street

Soc. Sec. Number

Zip Code

No. of days on travel status not spent on or required for company business if none, so state

Purpose of Trip

Date	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Cities or Towns Visited							
(If Extensive Attach Itinerary)							
Air, Rail, etc. Transportation Paid by Traveler							
Cab's 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 (Detail in Part D)							
Other							
Totals in Foreign Currency							
Type of Foreign Currency Used							
Exchanging 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. 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"/>							
Does This Report Include Expenses for Spouse or Family? Paid Directly by Company \$							
Date							
Place (Name & Location)							
Persons Entertained (Names, Titles & Business Relationship)							
Business Purpose							
Type of Expense (Itemize)							
Amount							
Signed: <i>W. J. Frankl</i>							
Date: 08/01/84							

392.62

(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.: \_\_\_\_\_ Week Ending: **July 21, 1984** Remarks: \_\_\_\_\_  
 Soc. Sec. Number: \_\_\_\_\_ Foreign Traveler:  Other:  Check if Making Address in Different Than Last Report:   
 City and State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ No. of days on travel status not spent on or required for Company business (if none, so state): \_\_\_\_\_

Purpose of Trip	Week Ending							
	Sun 1 15	Mon 1 16	Tues 1 17	Wed 1 18	Thurs 1 19	Fri 1 20	Sat 1 21	
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.D. (Detail in Part D)								
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. 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: _____

Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount
16	Harvard Club	William Friedman	Moran, Slack & Boyer; Bank	Lunch	46.68
20	DTA	Winfried H. Spahr	Location Consultants Reserve Bank NY General Manager	Lunch	45.03
Totals					392.62
Total					493.23

Remarks: \_\_\_\_\_











(Report All Expenses In The Local Foreign Currency Used)

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

Name <b>W. J. FRANKL</b>		Base Location and Department No.		Week Ending <b>Sept. 29</b>		Remarks:	
City and State		Foreign Traveler <input type="checkbox"/>		Other <input type="checkbox"/>			
Mail Check To: Street		Specimens <input type="checkbox"/>		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
City and State		Zip Code		No. of days on travel status not spent on or required for Company business (if none, so state)			
Purpose of Trip		Thurs 1 27		Fri 1 28		Sat 1 29	
Date		Sun 1 23		Mon 1 24		Tue 1 25	
Cities or Towns Visited (If Extensive Attach Itinerary)							
Air Pass, 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 - I.D. (Detail in Part D)							
Car Rental							
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. Funds at End of Month 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 \$	
Date						Signed:	
Place (Name & Location)						Date:	
Persons Entertained (Names, Titles & Business Relationship)						Remarks	
Business Purpose							
Type of Expense (Itemize)							
Amount							

① Car rental Stamford

② Taxi (2x) lunch with Mr. R. Polander Presidential - Bache

③ Trip Greenville, S.C. (Daniel Construction) and Atlanta (Henry Wottle, Kopernick and Appointments) Billed on 21 Sept Trip from Sept. 30 to Oct. 3.

414.90  
474.15  
889.05

Albert Haag  
✓  
422.00  
13.50  
422.00

38.65

7

② 38.65

10909.98

10909.98

10909.98



(2)

marks:

association for  
separate boards

56.42

03.80

0.22

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

Name: **W. J. FRANKL** Base Location and Department No.: \_\_\_\_\_ Week Ending: **Oct. 20, 1984** Remarks: \_\_\_\_\_  
 Soc. Sec. Number: \_\_\_\_\_ Foreign Traveler:  Other:  Check if Mailing Address is Different Than Last Report:   
 City and State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ No. of days on travel status not spent on or required for Company business if none, so state: \_\_\_\_\_

Date	City and State	Business Purpose	Type of Expense (Itemize)		Amount	
			Yes	No		
Sun 1/14	Mos 1/15	Tues 1/16	Wed 1/17	Thurs 1/18	Fri 1/19	Sat 1/20
Purpose of Trip: <b>Boston Office, Home &amp; Webster, Somers &amp; Babson</b>						
Cities or Towns Visited: <b>N.C., Boston, N.C.</b>						
(If Extensive Attach Itinerary): <b>146.00</b>						
Air, Rail, etc. Transportation Paid by Traveler: <b>0 9.24</b>						
Cabs and Local Fares (Receipts Required): <b>(3)</b>						
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)						
Parking: <b>3.06/2</b>						
Taxi Boston: <b>6.00</b>						
Subway Boston: <b>1.20</b>						
Refreshment: <b>1.50</b>						
Insurance: <b>3.00</b>						
Totals - in Foreign Currency: <b>169.94</b>						
Type of Foreign Currency Used: <b>Libertias</b>						
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired): <b>660.22</b>						
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): <b>169.94</b>						
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: \_\_\_\_\_  
 Remarks: \_\_\_\_\_

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

Name: **W. J. FRANKL** Base Location and Department No.: \_\_\_\_\_ Foreign Traveler  Other  Week Ending: **Oct. 27, 1984** Remarks: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_ City and State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Check if Meeting Address is Different Than Last Report

Purpose of Trip: **Wash. Office, Wash. Semicon etc. Houston: Special Briefing** No. of days on travel status not spent on or required for Company business: \_\_\_\_\_

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	From	To	Mon 1 22	Tues 1 23	Wed 1 24	Thurs 1 25	Fri 1 26	Sat 1 27
1	Wash. Office	Wash. Office	Wash. Office						
2	Wash. Semicon	Wash. Semicon	Wash. Semicon						
3	Wash. Semicon	Wash. Semicon	Wash. Semicon						
4	Wash. Semicon	Wash. Semicon	Wash. Semicon						
5	Wash. Semicon	Wash. Semicon	Wash. Semicon						
6	Wash. Semicon	Wash. Semicon	Wash. Semicon						
7	Wash. Semicon	Wash. Semicon	Wash. Semicon						
8	Wash. Semicon	Wash. Semicon	Wash. Semicon						
9	Wash. Semicon	Wash. Semicon	Wash. Semicon						
10	Wash. Semicon	Wash. Semicon	Wash. Semicon						
11	Wash. Semicon	Wash. Semicon	Wash. Semicon						
12	Wash. Semicon	Wash. Semicon	Wash. Semicon						
13	Wash. Semicon	Wash. Semicon	Wash. Semicon						
14	Wash. Semicon	Wash. Semicon	Wash. Semicon						
15	Wash. Semicon	Wash. Semicon	Wash. Semicon						
16	Wash. Semicon	Wash. Semicon	Wash. Semicon						
17	Wash. Semicon	Wash. Semicon	Wash. Semicon						
18	Wash. Semicon	Wash. Semicon	Wash. Semicon						
19	Wash. Semicon	Wash. Semicon	Wash. Semicon						
20	Wash. Semicon	Wash. Semicon	Wash. Semicon						
21	Wash. Semicon	Wash. Semicon	Wash. Semicon						
22	Wash. Semicon	Wash. Semicon	Wash. Semicon						
23	Wash. Semicon	Wash. Semicon	Wash. Semicon						
24	Wash. Semicon	Wash. Semicon	Wash. Semicon						
25	Wash. Semicon	Wash. Semicon	Wash. Semicon						
26	Wash. Semicon	Wash. Semicon	Wash. Semicon						
27	Wash. Semicon	Wash. Semicon	Wash. Semicon						
28	Wash. Semicon	Wash. Semicon	Wash. Semicon						
29	Wash. Semicon	Wash. Semicon	Wash. Semicon						
30	Wash. Semicon	Wash. Semicon	Wash. Semicon						
31	Wash. Semicon	Wash. Semicon	Wash. Semicon						
Totals									

Date	Place (Name & Location)	Business Purpose	Type of Expense (Itemize)	Amount
22	Dallas Rest.	Wristen P. Fry + Hump	Business luncheon	37.50
23	Fuji	W. Dransfeld	Business luncheon	50.14
24	Wash. Oaks	F.R. Mason, Raymond	Business luncheon	36.46
Totals - in Foreign Currency: <b>830.16</b>				
Type of Foreign Currency Used: <b>Marking</b>				
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing when Foreign Currency Acquired): <b>1.682.02</b>				
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): <b>2.512.18</b>				
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>				Signed: _____
If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$ _____				Date: _____

24

Remarks: **Visit to OHS Corp., Wash. DC**

① 88 m @ .22 19.36

② Wash. Mark Lunches

③ No receipt.

④ Taxi Houston

⑤ Breakfast cost

Best Weber, Hostek

and Jon Hump

⑥ Wash. Semicon

⑦ Wash. Semicon

Dept. of Commerce, Hump

⑧ Wash. Semicon

⑨ Wash. Semicon

⑩ Wash. Semicon

⑪ Wash. Semicon

⑫ Wash. Semicon

⑬ Wash. Semicon

Special Briefing Oct 25



Exh. II ①

(Report All Expenses in The Local Foreign Currency Used)

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

Name <b>W. J. FRANKL</b>		Base Location and Department No.		Week Ending <b>Nov. 10, 1984</b>		Remarks:	
City and State		Zip Code		Other U.S. 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 more, so state		Fri 1 9		Sat 1 10	
Sun 1 4		Mon 1 5		Tues 1 6		Wed 1 7	
Thurs 1 8		Fri 1 9		Sat 1 10			
Cities or Towns Visited		Date From To		Date From To			
Cabs and Local Fares		8.90					
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet							
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)		24.90				41.76	
Telephone - L D (Detail in Part D)							
Totals in Foreign Currency		33.80				41.76	
Type of Foreign Currency Used						75.56	
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. 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: _____	
Date		Place		Business Purpose		Type of Expense (Itemize)	
6 DTA		Mr. Theodore Wagner		Carfare, lady and		24.90	
9 Harvard Club		George Chikhanian		Merrill Lynch		41.76	

Nov. 84  
Total 1010  
\$258165



(Report All Expenses in the Local Foreign Currency Used)

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

3

Name		Base Location and Department No.		City and State		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/>		Week Ending		Remarks:	
SOC Sec Number		Mail Check To: Street		Zip Code		Other <input type="checkbox"/>		Check if Mailing Address is Different than Last Report <input type="checkbox"/>			
Purpose of Trip: <i>Business Trip to Berlin (Nov. 21-22 Wednesday 23 Day off)</i>											
No. of days on travel status not spent on or required for company business: <i>11</i> (Mon-Fri) / <i>22</i> (Sat) / <i>23</i> (Sun)											
Cities or Towns Visited: <i>Mon 18, Tues 19, Wed 20, Thurs 21, Fri 22, Sat 23, Sun 24</i>											
Air Mail etc. Transportation Paid by Traveler: <i>NC</i>											
Cabs and Local Fares (Receipts Required): <i>27K</i>											
Baggage and Tips in Transit: <i>London 18</i>											
Room or Lodging: <i>779.00</i>											
Laundry and Valet: <i>3.08</i>											
Breakfast:											
Lunch:											
Dinner:											
Entertainment (Detail in Part B):											
Telephone - L D (Detail in Part D):											
Parking: <i>6.50</i>											
Insurance: <i>3.00</i>											
Refreshment: <i>19.00</i>											
Airport Limousine:											
<b>Totals in Foreign Currency</b>											
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):											
Does This Report Include Expenses for Spouse or Family? <input type="checkbox"/> 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: <i>Alberto</i> 94387											
Date: 81058											
Date: 1754.45											

Date: \_\_\_\_\_  
 Place: \_\_\_\_\_  
 (Name & Location)  
 Persons Entertained: \_\_\_\_\_  
 (Names, Titles & Business Relationship)  
 Business Purpose: \_\_\_\_\_  
 Type of Expense (Itemize): \_\_\_\_\_  
 Amount: \_\_\_\_\_



(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 \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Foreign Traveler  Specialist  Other  Check if Mailing Address is Different Than Last Report   
 Remarks: \_\_\_\_\_

Purpose of Trip	Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Week Ending							
			Sun 1/2/3	Mon 1/2/3	Tues 1/2/4	Wed 1	Thurs 1	Fri 1	Sat 1	
Return from Berlin										
Cabs and Local Fares (Receipts Required)		Berlin Frankfurt N.Y. N.C.			7.00					
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)										
Mineral Water										
Refreshments										
Penking										
Limousine										
Totals - in Foreign Currency										
Type of Foreign Currency Used \$ 1.00										
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)										
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: \_\_\_\_\_  
 Remarks: \_\_\_\_\_

① Expenses due to breakfast of car at J.F.K. Took limousine home then returned next day to pick up car

2,345.82  
 2,355.83  
 2,881.65  
 Nov. Total