

For Six Month Period Ending 85  
(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  No
- (2) Citizenship Yes  No
- (3) Occupation Yes  No

(b) If an organization:

- (1) Name Yes  No
- (2) Ownership or control Yes  No
- (3) Branch offices Yes  No

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

RECEIVED  
FEB 14 1985  
U.S. DEPARTMENT OF JUSTICE  
REGISTRATION SECTION

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>
Jonathan M. Houp	Representative	Sept. 30. 1985

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 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)

## 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, advertising in business magazines, etc.

<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 policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 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 85	Berlin Economic Development Corp.	Retainer	\$6,050.00
July 85	"	"	6,050.00
Aug. 85	"	"	6,050.00
Sep. 85	"	"	6,050.00
Oct. 85	"	"	6,050.00
Nov. 85	"	"	6,050.00
			<u>\$36,300.00</u>
June 85	"	Reimbursements for Off&Trvl Expenses	\$5,215.04
July 85	"	"	4,825.89
Aug. 85	"	"	3,307.26
Sep. 85	"	"	4,477.28
Oct. 85	"	"	4,895.82
Nov. 85	"	"	<u>8,703.45</u>
			<u>29,424.74</u>
			<u>T O T A L 65,724.74</u>

## (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 85	Suppliers	Office Expenses	\$3,926.55	
July 85	"	"	3,339.04	
Aug. 85	"	"	2,927.85	
Sep. 85	"	"	3,959.57	
Oct. 85	"	"	3,741.27	
Nov. 85	"	"	<u>3,209.16</u>	21,103.44
	<b>Airlines/Hotels/Restaurants</b>	<b>Travel &amp; Entertainment</b>		
June 85	"	" see EXH. I	\$1,288.49	
July 85	"	" see EXH. II	1,486.85	
Aug. 85	"	" see EXH. TII	379.41	
Sep. 85	"	" see EXH. IV	517.71	
Oct. 85	"	" see EXH. V	1,154.55	
Nov. 85	"	" see EXH. VI	<u>3,494.29</u>	<u>8,321.30</u>

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

\$29,424.74

Total

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 budget (I cannot name a specific sum), designed to meet the printing, advertising, mailing expenses incurred by my office. It includes items done in or paid directly by Berlin.

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) \_\_\_\_\_

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 herewith

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes  No  Advertisements placed too small for insertion of disclaimer.

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  (enclosed)

**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<sup>6</sup>    Yes     No     N.A.  
Exhibit B<sup>7</sup>    Yes     No

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes  No

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

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

If you have previously filed an Exhibit C<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

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 3rd day of January, 19 86

*Edith von Thunen*

EDITH VON THUNEN  
Notary Public, State of New York  
No. 414812506

Qualified in Queens County  
Certificate Filed in New York County  
Commission Expires March 31, 1988

<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, or other governing instrument of the registrant. (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.)

(Report All Expenses in The Local Foreign Currency Used)

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

*E.H.I.*

Name: **Co. J. FRANKL** Base Location and Department No.: \_\_\_\_\_ Week Ending: **June 8, 1985** Remarks: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_ City and State: \_\_\_\_\_ Foreign Traveler:  Other:  Check if remaining Address is Different Than Last Report:

Meal Check To: Street \_\_\_\_\_ Zip Code: \_\_\_\_\_

Purpose of Trip	Date							No. of days on travel status not spent on or required for Company business. If none, so state
	Sun / 2	Mon / 3	Tues / 4	Wed / 5	Thurs / 6	Fri / 7	Sat / 8	
Cities or Towns Visited (If Extensive Attach Itinerary)								
Airfare (Specify 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)				49.23				71.05
Totals - in Foreign Currency					48.23			119.28

*1126.64*  
*10/29/84*  
*10/29/84*

Does this Report Include Expenses for Spouse or Family? Yes  No  If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family.

Date	Place (Name & Location)	Business Purpose	Type of Expense (Itemize)	Amount	Signed:	Date:
6/5	Harvard Club		Lunch	48.23		
6/7	Cafe 58	Prognosis	"	71.05		





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

Name: **C. J. FRANKL** Base Location and Department No. \_\_\_\_\_ Week Ending: **June 22, 1985** Remarks: \_\_\_\_\_

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

Mail Check to: Street \_\_\_\_\_ Zip Code \_\_\_\_\_ No. of days on travel status not spent on or required for Company business. If none, so state:

Purpose of Trip	Vacation						
	Sun 16	Mon 17	Tues 18	Wed 19	Thurs 20	Fri 21	Sat 22
Cities or Towns Visited (If Extensive Attach Itinerary)							
Airfare (Receipts Required)							
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. Dollars at End of Week Rather than Daily)							

Does Report include expenses for Spouse or Family? Yes  No  If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$ \_\_\_\_\_

Signed: *Allen King* Date: \_\_\_\_\_

Amount: *159.19*

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

(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.: **NY - BOSTON (Embark)** Week Ending: **June 29, 1985** Remarks:

City and State: **Wilmington (H-D)** No. of days on travel status not spent on or required for Company business: **18**

Date	Cities or Towns Visited	From	To	Mon 1 24	Tues 1 25	Wed 1 26	Thurs 1 27	Fri 1 28	Sat 1 29
	Airfare								
	Cabs and Local Fares			16.00	18.70	8.50	247.00	275.00	
	Baggage and Tips in Transit								
	Room or Lodging								
	Laundry and Valet								
	Breakfast								
	Lunch								
	Dinner								
	Entertainment								
	Telephone - L.D.								
	Tolls								
	Garage								
	Parking								
	Car Rental								
	Refreshment								
	Relief in Foreign Currency								
	Type of Foreign Currency Used								
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)				106.50	141.79	195.12	365.89	320.00	
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 Report Include				<input type="checkbox"/> If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. <input type="checkbox"/> If No, Included in This Report \$					
Expenses for Spouse or Family?				<input type="checkbox"/> Yes <input type="checkbox"/> No					
Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount	Signed: _____ Date: _____			
24	DTA	Harold Pannofanten	Direct Air	Lunch	90.50				
25	HC, NY	Almut Wolf, Richard Keene, Alan Wick	Eagle Designer Construction	Lunch	103.39				
26	HC Boston	Almut Wolf, Rafalun 't.			5.78				
Type of Foreign Currency Used				159.19 1,129.30 1,288.49					

(Report All Expenses In The Local Foreign Currency Used)

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

EXH. II ①

Name: **W. J. FRANKL** Base Location and Department No.: \_\_\_\_\_ City and State: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_ Mail Check To: Street \_\_\_\_\_ City and State: \_\_\_\_\_

Purpose of Trip: \_\_\_\_\_

Week Ending: **July 6, 1985**

Foreign Traveler:  Other:  Check if Making Address in Different Than Last Report:

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

Date	Sun 1/30	Mon 1/1	Tues 1/2	Wed 1/3	Thurs 1/4	Fri 1/5	Sat 1/6
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)			59.00				
Telephone - L.D. (Detail in Part D)							
Totals - in Foreign Currency							59.00
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 Foreign Currency is Used, Convert to U.S. at End of Week Rather than Daily)							

Does This Report Include Expenses for Spouse or Family? Yes  No  If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$ \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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

Handwritten signature and date: July 6, 1985

Business Purpose: Lunch  
Persons Entertained (Names, Titles & Business Relationship): E.D. Reynolds, Boyden Associates  
Amount: 59.00



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

Name: FRANK L      Business Location and Department No: \_\_\_\_\_      City and State: \_\_\_\_\_

Foreign Traveler:       Date: July 20, 1957      Remarks: \_\_\_\_\_

City: \_\_\_\_\_      State: \_\_\_\_\_      Zip Code: \_\_\_\_\_      (If checked, expenses are for \_\_\_\_\_)

Purpose of Trip: \_\_\_\_\_

Date	City	From	To	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
1	Chicago	Chicago	Chicago								
2	Chicago	Chicago	Chicago								
3	Chicago	Chicago	Chicago								
4	Chicago	Chicago	Chicago								
5	Chicago	Chicago	Chicago								
6	Chicago	Chicago	Chicago								
7	Chicago	Chicago	Chicago								
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99	Chicago	Chicago	Chicago								
100	Chicago	Chicago	Chicago								

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

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:  
 Remarks:

Day	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Ches. of Towns Visited (If Extensive Attach Itinerary)								
Auto Fuel etc. Transportation								
Cabs and Local Fares								
Baggage and Tips in Transit								
Room or Lodging								
Laundry and Valet								
Breakfast								
Lunch								
Dinner								
Entertainment (Show, Club, etc.)								
Telephone - L.D. (Rate in Per D)								
Other								
Totals - in Foreign Currency								

Foreign Currency Used: **1,486.85**

Does This Report Include Expenses for Spouse or Family?  Yes  No

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

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

*W. J. Frankl*

1,486.85

(Report All Expenses in The Local Foreign Currency Used)

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

(5)

Name: **W. V. FRANKL** Base Location and Department No.: \_\_\_\_\_ Week Ending: **Aug. 3, 1981** Remarks: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_ Foreign Traveler:  Other:  Check if mailing 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: \_\_\_\_\_

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
28		29	30	31			1	3
Expenses								
Transportation								
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. Dollars at End of Week Rather Than Daily)								
Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>								
Expenses Paid Directly by Company \$								
Expenses Applicable to Spouse or Family								
Business Purpose								
Persons Entertained (Names, Titles & Business Relationship)								
Type of Expense (Itemize)								
Amount								
<p>Signed: _____ Date: _____</p> <p>Remarks: _____</p> <p>July Total: <b>1,486.85</b></p> <p>Albuquerque</p>								

(Report All Expenses in The Local Foreign Currency Used)

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

EXH. III ①

Name: W. F. FRANKL Base Location and Department No. \_\_\_\_\_ Foreign Traveler  Week Ending: Aug. 17 1965  
 Soc. Sec. Number \_\_\_\_\_ City and State \_\_\_\_\_ Other  Check if Itinerary Address is Different Than Last Report   
 Mail Check To: Street \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Purpose of Trip \_\_\_\_\_ No. of Days (30 travel states not spent on or required for Company business. If more, so state)

	Date	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited (If Extensive Attach Itinerary)								
Cabs and Local Fares (Receipts Required)			① 8.90					
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)						18.05		
Totals - in Foreign Currency				8.90		18.05		
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)								
Document 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 \$					
Persons Entertained (Names, Titles & Business Relationship)	Washington Jahn							

Total for August	26.95	18.05	8.90	18.05				
Total for August \$ 379.41								

Expenses for Spouse or Family? 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): W. F. Frankl

Date: 18.05

Business Purpose: Lunch

Amount: 18.05

Type of Expense (Itemize): \_\_\_\_\_

(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: **Aug. 24, 1985** Remarks: \_\_\_\_\_  
 Soc. Sec. Number: \_\_\_\_\_ City and State: \_\_\_\_\_  
 Mail Check To: Street: \_\_\_\_\_  
 Foreign Traveler  Other  Check if Missing Address in Different Than Last Report

Purpose of Trip	Date							No. of days on travel status not spent on or required for Company business. If none, so state
	Sun 18	Mon 19	Tues 20	Wed 21	Thurs 22	Fri 23	Sat 24	
Cities or Towns Visited					Levittown			146 miles a .22 = 32.12
(If Extensive Attach Itinerary)					Dayton			
Air, Rail, etc. Transportation Paid by Traveler					Kewanee			
Cabs and Local Fares (Receipts Required)					128.00			
Baggage and Tips in Transit					33.12			
Room or Lodging								
Laundry and Valet								
Breakfast								
Lunch								
Dinner Refreshment (Detail in Part B)			24.10	35.60	2.50			
Entertainment (Detail in Part B)								
Telephone - L.D. (Detail in Part D)					3.00			
Insurance					5.80			
Tolls					27.50			
Car Rental					9.00			
Parking					3.00			
Gasoline								
Totals - in Foreign Currency			24.10	35.60	210.48			26.95
Type of Foreign Currency Used								270.18
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)								297.13

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

Totals - 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? Yes  No  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
20	Urbana, Ill.	Every thing Berlin	Lunch	24.10
21	Urbana, Ill.	Urbana benefit	Lunch	35.60

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

Name <b>W. J. FRANKL</b>		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> <input type="checkbox"/>		Week Ending <b>Aug. 31, 1985</b>		Remarks:	
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 (2084, not spent on or required by Company business. If 2083, 20, 2089)							
		Sun / 25	Mon / 26	Tues / 27	Wed / 28	Thurs / 29	Fri / 30	Sat / 31	
Cities or Towns Visited	Date From To								
(If Extensive Attach Itinerary)									
air, etc Transportation									
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)				37.44					
Telephone - L.D. (Detail in Part D)									44.84
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)				37.44		44.84			297.13
Do Not Report Include	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:	
Expense for Spouse or Family?									
Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount				
27	Kawano Club	H. J. Miller	Conference	Lunch	37.44				
29	"	Wm. Rawlings	Multiple (Corp. Consulting Services)	"	44.84				

*W. J. Frankl*  
*W. J. Frankl*





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

3

Name: **W. J. FRANKL** Base Location and Department No. \_\_\_\_\_

City and State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Mail Check To: Street \_\_\_\_\_

Foreign Traveler  Other  **Sept. 21, 1985** Week Ending \_\_\_\_\_

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

Purpose of Trip	Date		City and State		Week Ending		Remarks		
	From	To	From	To	From	To			
Cities or Towns Visited (If Extensive Attach Itinerary)			Sun 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thurs 1/19	Fri 1/20	Sat 1/21
Auto etc Transportation (Receipts Required)									
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)					21.70				
Totals - in Foreign Currency									414.66
Type of Foreign Currency Used									21.70
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)									436.36

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

Date: **17 Uncle Tony** Business Purpose: **Business Assoc.** Type of Expense (Itemize): **Lunch** Amount: **21.70**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_





(Report All Expenses In The Local Foreign Currency Used)

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

Name: \_\_\_\_\_ Base Location and Department No.: \_\_\_\_\_ City and State: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_ Mail Check To: Street: \_\_\_\_\_

Purpose of Trip: With Mr. Layton to Hartford & Atlanta, Houston, N.C.

Week Ending: Oct. 12, 1985

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

Date	From	To	Mon 17	Tues 18	Wed 19	Thurs 10	Fri 11	Sat 12	Remarks
	Cities or Towns Visited			N.C.	Hartford	Houston	Houston	Houston	① Trip to Hartford (A.T.)
	(If Extensive Attach Itinerary)			N.C.					Harry Gray
	Auto Transportation (Receipts Required)			① 62.04		② 29.26			N.C. ① 282 in @ .22 62.04
	Cabs and Local Fares					③ 171.00	④ 26.08		② Bradley Field 79.08
	Baggage and Tips in Transit					③ 3.00	④ 2.00	⑤ 5.00	③ To Newark Airport & back 133 in @ .22 29.26
	Room or Lodging						④ 113.40	⑤ 69.08	④ Taxi to Atlanta Airport
	Laundry and Valet							⑥ 6.30	⑤ \$3 for baggage, \$2 for tip
	Breakfast					③ 3.86			⑥ Newark Airport
	Lunch						⑦ 5.00		⑦ Lunch on Plane: Peoplespress 5.00
	Dinner		⑤ 94.65						
	Entertainment (Detail in Part B)								
	Telephone - L.D. (Detail in Part D)		1.50					3.70	
	Tolls		5.80						
	Parking		③ 2.00						
	Car Rental								
	Smoking								
	Flake Pan.								
	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)		94.65	71.34		220.92	183.17		113.60
	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)								802.81
	Do Report Include Expenses for Spouse or Family?	Yes							916.41
	If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family.	No							
	Expenses for Spouse or Family?								
	Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)		Business Purpose	Type of Expense (Itemize)		Amount	Signed:
7	Tuesglen (Waldorf)	R.L.	Trip discussion		Dinner			94.65	Date:

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

Name: W. J. FRANKL Base Location and Department No. \_\_\_\_\_ Week Ending: October 19, 1984 Remarks: \_\_\_\_\_

Soc. Sec. Number \_\_\_\_\_ Foreign Traveler:  Other:  Check if Mailing Address is Different Than Last Report:

City and State \_\_\_\_\_ Zip Code \_\_\_\_\_

Purpose of Trip \_\_\_\_\_ No. of days on travel status not spent on or required for Company business: \_\_\_\_\_

Date	From	To	City and State									
			Sun / 13	Mon / 14	Tues / 15	Wed / 16	Thurs / 17	Fri / 18	Sat / 19			
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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) 5.59

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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





(Report All Expenses In The Local Foreign Currency Used)  
\* WIRD MIT DEZ. ABRECHNUNG  
EINBEZOGEN. RECHNUNG  
NOCH NICHT AN HANDL

# Foreign Travel and Business Expense Report

(Daily Expenses Must Be Itemized)

W  
WIRD MIT DEZ. ABRECHNUNG  
EINBEZOGEN. RECHNUNG  
NOCH NICHT AN HANDL

Name

W. J. FRANKL

Base Location and Department No.

Mail Check To: Street

City and State

Week Ending

Nov. 9 1985

Remarks:

Other

Specialist

Zip Code

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

City and State

City and State

Purpose of Trip

San Francisco

San Francisco

San Francisco

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	From	To	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
10/31		N.C.								
11/1	San Diego	San Diego								
11/2		Airport - Las Vegas								
11/3		Newark - San Diego								
11/4		San Francisco - Newark								
11/5		LA - San Francisco								
11/6		Car Rental San Diego to Los Angeles								
11/7		2x Taxi San Franc.								
11/8		Pacific Union Club, San Francisco								
11/9		(to come)								

Date	Expenses	Business Purpose	Type of Expense (Itemize)	Amount
11/3	29.04			29.04
11/4	6.00			6.00
11/5	2.00			2.00
11/6	138.03			138.03
11/7	8.90			8.90
11/8	7.37			7.37
11/9	4.90			4.90
11/10	2.50			2.50
11/11	615.00			615.00
Totals				1,940.91

Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevaling 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)

This Report Include Expenses for Spouse or Family?  Yes  No

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

Signed: \_\_\_\_\_

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

NOV 85 - 1070 L 13494.29





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.)

Wolfe I. Frankl  
Signature

January 3, 1986  
Date

Wolfe I. Frankl  
Please type or print name of signatory on the line above

Director North America  
Title

RECEIVED  
U.S. DEPARTMENT OF JUSTICE  
CRIMINAL DIVISION

JAN 20 9 27 AM '86

INTERNATIONAL  
REGISTRATION UNIT