

For Six Month Period Ending June 1, 1986
(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

INTERNAL SECURITY
 REGISTRATION
 JUL 9 10 37 AM '86
 U.S. DEPARTMENT OF JUSTICE
 CRIMINAL DIVISION

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

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

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

If yes, furnish the following information:

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>
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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
(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, limited advertising, etc.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

On behalf of Berlin Economic Development Corporation - promotion of West Berlin for the purpose of attracting industrial, commercial, service, design and/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 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.³

<i>Date</i>	<i>From Whom</i>		<i>Purpose</i>	<i>Amount</i>
Dec. 85	Berlin	Economic Development Corp.	Retainer	\$6,050.00
Jan. 86	"	"	"	6,500.00
Feb. 86	"	"	"	6,500.00
Mar. 86	"	"	"	6,500.00
Apr. 86	"	"	"	6,500.00
May 86	"	"	"	6,500.00
				<u>6,500.00</u>
				\$38,550.00
Dec. 85	"	"	Reimbursements for Office and	\$4,915.17
Jan. 86	"	"	Travel Expenses	6,275.56
Feb. 86	"	"	"	3,718.29
Mar. 86	"	"	"	4,072.60
Apr. 86	"	"	"	4,849.61
May 86	"	"	"	5,625.98
				<u>5,625.98</u>
				Total
				<u>\$29,457.21</u>
T O T A L:				<u>\$68,007.21</u>
				=====

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>	
Dec. 85	Suppliers	Office Expenses	\$3,768.77	
Jan. 86	"	"	4,084.13	
Feb. 86	"	"	3,017.11	
Mar. 86	"	"	3,088.58	
Apr. 86	"	"	3,877.97	
May 86	"	"	<u>2,510.56</u>	\$20,347.12
Dec. 85	Airlines/Hotels/Restaurants	Travel & Entertainment Exp.	\$1,146.40	
Jan. 86	" " "	" see EXH.I/II	2,191.43	
Feb. 86	" " "	" see EXH.III	701.18	
Mar. 86	" " "	" see EXH.IV "	984.02	
Apr. 86	" " "	" see EXH.V "	971.64	
May 86	" " "	" see EXH.VI "	<u>3,115.42</u>	\$ 9,110.09

 Total

29,457.21

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 (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 Libraries
 Legislators Editors Educational institutions
 Government agencies Civic groups or associations Nationality groups
 Other (specify) — U.S. 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 (1) No (2) (1) Revised Promotional Brochure (2) Article plus Ad in German/American Business Review

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 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.

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

N.A.

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.

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)

Wolfe J. Frankl

Wolfe J. Frankl

(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.)

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

this First day of July, 19 86

Edith von Thenen

EDITH VON THENEN
Notary Public, State of New York
(Signature No. 41048 12506)
Qualified in Queens County
Certificate Filed in New York County
Commission Expires April 30, 1988

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):

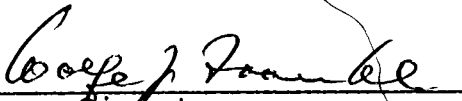
Yes _____ X _____ or No _____

(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

Wolfe J. Frankl

July 1st 1986

Date

Please type or print name of signatory on the line above

Director - North America

Title

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

JUL 9 10 37 AM '86

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

EXH. I ①

(Report All Expenses In The Local Foreign Currency Used)
 INTERNAL SECURITY

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

Name: W. J. FRANKL		Base Location and Department No.		Week Ending: Dec. 7, 1985		Remarks:	
SOC. Sec. Number		City and State		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)	
Purpose of Trip: Wilmington, Del. Visits to daughter + her husband + wife Dr. S. Schubert		Mon 1 2		Wed 1 4		Fri 1 6	
Date		Sun 1 1		Tues 1 3		Sat 1 7	
From		N.C.		Wilmington		8.80	
To		Stamford		N.Y.		3.00	
To		Wilmington		N.Y.		11.80	
Air, Rail, etc. Transportation Paid by Traveler		90.00					
Cabs and Local Fares (Receipts Required)		11.80		3.90			
Baggage and Tips in Transit		1.00		100.70			
Room or Lodging				7.20		12.99	
Laundry and Valet							
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)		31.60		25.00		73.80	
Telephone - L.D. (Detail in Part D)		6.00		4.47			
Refreshments							
See (4)							
See (5)							
Totals - in Foreign Currency		140.40		141.27		12.99	
Type of Foreign Currency Used						573.04	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)						Dec. 1985	
Total U.S. Currency (If Only One Foreign Currency is Used, Convert to U.S. Dollars at End of Week Rather than Daily)						Total \$ 1,146.40	
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	
2		Sun Port Hotel		breakfast with Mrs. Hantropel (Dr. Paul)		25.00	
4		Hotel Linger		and Dr. S. Schubert		73.80	
3		DTA		Mrs. Manning Oldenburg		12.99	
				Type: Nixon N.Y. Lunch			
				Table by v. G. de			

(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.		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending Dec. 14, 1985		Remarks:	
Soc. Sec. Number		City and State		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip Pittsburgh: Westinghouse + Wilcoxon Research (Dr. Schuler's)		Date		Thurs 1/12		Fri 1/13		Sat 1/14	
Cities or Towns Visited		From		To		To			
●		Pittsburgh		N.Y.		Pittsburgh		N.Y.	
(If Extensive Attach Itinerary)		N.C.		N.C.					
Air, Rail, etc. Transportation Paid by Traveler		198.00						72.00	
Cabs and Local Fares		20.00		3.75				13.00	
Baggage and Tips in Transit		1.00		80.66				7.00	
Room or Lodging								20.00	
Laundry and Valet									
Breakfast				5.79				20.00	
Lunch				13.32					
Dinner									
Entertainment (Detail in Part B)		10.50							
Telephone - L.D. (Detail in Part D)									
See D		272.00							
Refreshment				2.50					
Limon or wine				20.00					
flite insurance		3.00							
Totals - in Foreign Currency								573.04	
Type of Foreign Currency Used								431.02	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)		82.50		235.32		113.20		1,004.06	
Totals - 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: W. J. Frankl	
Date		Place (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)	
10		N.Y.		Richard B. Gurtin		Technology Training, Inc.		Amount 10.50	
								Date:	

(Report All Expenses In The Local Foreign Currency Used)

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

(4)

Name W. J. FRANKL		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> Special <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending Jan 25 1986		Remarks:					
City and State		City and State		Zip Code		Check if Address in Different Than Last Report <input type="checkbox"/>							
Purpose of Trip		Mon / 20		Tues / 21		Wed / 22		Thurs / 23		Fri / 24		Sat / 25	
Cities or Towns Visited		N.C.		Washington									
(If Extensive Attach Itinerary)		DC (3)		9.68									
Air, Rail, etc. Transportation Paid by Traveler		124.00		6.00 (4)		24.00 (3)							
Cabs and Local Fares (Receipts Required)		66.55 (7)		6.18 (9)									
Baggage and Tips in Transit													
Room or Lodging		18.35 (5)		47.06 (10)									
Laundry and Valet		.39 (8)		14.58 (11)									
Breakfast		3.00											
Lunch		6.00											
Dinner		3.00 (6)		.70									
Entertainment (Detail in Part B)													
Telephone - L.D. (Detail in Part D)													
Insurance													
Limo													
Magazine (1)													
Toll													
Totals - in Foreign Currency		227.29		102.62		20.00		39.65		97.86		389.56	
Type of Foreign Currency Used		Albertas										487.42	
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 \$									
Date		Place (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount		Signed: _____ Date: _____	
1/24		Kagasaki		D. Pieper		Hayay Stage		Lunch		31.15			
1/21		Comer Club		Strope Glas, Stake Dept.				Lunch		47.06			
				D.V. Schramm, AMK Berlin									

(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: _____		Week Ending: Feb. 1, 1986		Remarks:	
Social Security Number: _____		Mail Check To: Street _____		City and State: _____		Foreign Traveler: <input type="checkbox"/> Yes <input type="checkbox"/> No		Check if Making Address in Current Form Last Report: <input type="checkbox"/>	
Purpose of Trip: For J. Sen. Kennedy, Mack Dept., Gray & Co. (West House)									
No. of Days on Travel Status not spent on or prepared for Company Business: _____									
Date	From	To	From	To	City and State	Business Purpose	Amount	Type of Expense (Itemize)	Amount
Sun 1-26	N.C.	Detroit	1-28	1-29	Washington	Dinner	14.00	Dinner	14.00
Mon 1-27	Detroit	Detroit	1-28	1-29	Washington	Dinner	14.00	Dinner	14.00
Tue 1-28	Detroit	Detroit	1-29	1-30	Washington	Dinner	14.00	Dinner	14.00
Wed 1-29	Detroit	Detroit	1-30	1-31	Washington	Dinner	14.00	Dinner	14.00
Thu 1-30	Detroit	Detroit	1-31	2-1	Washington	Dinner	14.00	Dinner	14.00
Cabs and Local Fares (Receipts Required)									
762.00									
34.10									
67.20									
Baggage and Tips in Transit									
1.00									
1.00									
Room or Lodging									
119.90									
119.90									
Laundry and Valet Tax: <i>None</i>									
Breakfast									
13.00									
13.27									
Lunch									
4.75									
Dinner									
114.02									
8.70									
Entertainment (Detail in Part B)									
114.02									
7.21									
12.15									
Telephone - L.D. (Detail in Part D)									
.40									
.75									
Tolls									
2.25									
20.00									
Parking									
2.00									
2.00									
Brunch									
3.00									
71.36									
Rental Car									
Totals - in Foreign Currency									
873.20									
316.79									
180.96									
145.32									
187.74									
Total Foreign Currency Used									
487.42									
1.704.01									
2.191.43									
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)									
Total U.S. Dollars (If Only One Type of Foreign Currency is Used, Convert to U.S. Dollars at End of Week Rather than Daily)									
Yes This Report Includes Expenses for Spouse or Family? <input type="checkbox"/> Yes <input type="checkbox"/> No									
If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family Paid Directly by Company \$									
Signed: Wilbur Date: January 1986									

Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Amount
27	Embassy Row Hotel	Sen. + Mrs. Benedict	Berlin	114.02
30	Daily's	(with RL + wife)	"	25.85
		H. Gorkh, Q. Gorkh	"	

EXH. III ①

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

Foreign Travel and Business Expense Report

Name W. J. FRANKL		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/>		Week Ending Feb. 8, 1986		Remarks:	
Soc. Sec. Number		City and State		Zip Code		Check of 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							
Date From To		Sun / 2	Mon / 3	Tues / 4	Wed / 5	Thurs / 6	Fri / 7	Sat / 8	
Cities or Towns Visited (If Extensive Attach Itinerary)									① Taxi - subway John Woodhead Room leave at Atlantic's Club
Air, Rail, etc. Transportation Paid By Traveler									② Back room.
Cabs and Local Fares (Receipts Required)				① 3.70					
Baggage and Tips in Transit				② 1.00					
Room or Lodging									
Laundry and Valet									
Breakfast									
Lunch									
Dinner									
Entertainment (Detail in Part B)							① 40.53	② 55.00	
Telephone - L. D. (Detail in Part D)									
Totals - in Foreign Currency							40.53	55.00	100.03
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 <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	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)		Business Purpose	Type of Expense (Itemize)	Amount	Signed:		Date:
6	Harvard Club	Wm. Frederick		Worm, Hall & Boyer	Lunch	40.53			
7	"	Bruce Rig, V.P. Wfg.		Harvard Bank	"	55.00			

1986/10/18
 10/18/86
 10/18/86

(2)

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

(Report All Expenses In The Local Foreign Currency Used)

Name W. J. FRANKL		Base Location and Department No.		Week Ending Feb. 15, 1986		Remarks:		
Soc. Sec. Number		City and State		Other <input type="checkbox"/> Check of Mailing Address is Different Than Last Report <input type="checkbox"/>				
Purpose of Trip		Zip Code		No. of days on travel status not spent on or required for Company business (if none, 30 state)				
Date From To		Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Cities or Towns Visited (If Extensive Attach Itinerary)								
Air, Rail, etc. Transportation Paid by Traveler								
Cabs and Local Fares (Receipts Required)								
Baggage and Tips in Transit								
Room or Lodging								
Laundry and Valet								
Breakfast								
Lunch								
Dinner								
Entertainment (Detail in Part B)								
Telephone - L.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 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 \$				
Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount		
10 Capt. VP		Mr. Essovine Santa Fe Bank		Lunch		37.40		
13 Harold Club		Mr. Harold, Counsel, Shipper West		"		31.89		
Signed:		Date:						
Date:		Remarks:						

① Lunch at Brown Town Association (had to cancel).

⑤ 0/2.99

③ 31.89

④ 37.40

M. banking 100.03
82.38
182.41

(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: **Feb. 28, 1986** Remarks:

City and State: _____ Foreign Traveller: 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: _____

Purpose of Trip: **Diessen visit in Wilmington + N.Y.**

Date	From	To	Sun / 23	Mon / 24	Tues / 24	Wed / 26	Thurs / 27	Fri / 28	Sat / 28
Cities or Towns Visited				Sanford					
(If Extensive Attach Itinerary)				Wilmington					
Air, Rail, etc. Transportation Paid by Traveler				N.Y. (4)					
Cabs and Local Fares (Receipts Required)				85.00					
Baggage and Tips in Transit				8.00	4.00				
Room or Lodging							115.66		
Laundry and Valet									
Breakfast									
Lunch						9.75			
Dinner									
Entertainment (Detail in Part B)									
Telephone - L.D. (Detail in Part D)									
Tolls						.70			
Gratuities						18.70			
Sample						29.00			
Totals - in Foreign Currency						103.00	168.06	9.75	
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. Dollars at End of Week Rather than Daily)							420.37	280.81	701.18
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: _____									

Handwritten notes: ① Taxi Wilmington N.Y. 3.40, 4.40, 8.00; ② Dinner @ .22 18.70; ③ Overnight at Harbors Club 115.66; Arrive Dinner at Waldorf Astoria (4 sample - Diessen); Feb. 1986 Total \$ 701.18

(Report All Expenses In The Local Foreign Currency Used)

(2)

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

Name: **W. J. FRANKL** Base Location and Department No. _____ Week Ending: **March 15, 1966** Remarks: _____

Soc. Sec. Number _____ Foreign Traveler Other Check if Mailing Address is Different Than Last Report Zip Code _____

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

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Mon 1/10	Tues 1/11	Wed 1/12	Thurs 1/13	Fri 1/14	Sat 1/15
Expenses for Spouse or Family?							
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)				40.52			
Telephone - L.D. (Detail in Part D)				34.00			
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)				74.52			
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)							180.84
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	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)		Business Purpose	Type of Expense (Itemize)	Amount	Signed: _____ Date: _____
12	HC	Hans Wissmann, Sup. Department		Business	Lunch	40.52	

Association for Corporate Travelers Luncheon

M. Beckey 106.32
74.52
180.84

40.52
34.00

Lunch 40.52

(Report All Expenses In The Local Foreign Currency Used)

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

3

Name: **W. J. FRANKL** Base Location and Department No. _____
 Soc. Sec. Number _____ City and State _____
 Mail Check To: Street _____
 Foreign Traveler Special Agent
 Week Ending **March 22, 1966** Remarks: _____
 Check if Visiting Address is Different Than Last Report
 No. of days on travel status not spent on or required for Company business. _____
 If from 30 State _____

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Mon 117	Tues 118	Wed 119	Thurs 120	Fri 121	Sat 122
Expenditures							
Air, Rail, etc. Transportation Paid by Traveler							
Cabs and Local Fares (Receipts Required)					3.00		
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet							
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)		39.60			62.15	41.76	
Telephone - L.D. (Detail in Part D)					0 30.00		
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)		39.60			62.15	74.76	
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Dollars 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	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount	Signed: _____ Date: _____	
20	San Jose, Calif	H. Wolf	Discussion	Dinner	62.15	9/16/66	
17	Oyster Bar HC	R.T. Ammit	bulk phone	lunch	39.60		
21	HC	H. Wolf	Discussion	lunch	41.76		
Remarks: ① Function Every thing Berlin. Buffet for two (W.S.F. + E.V. Roman)							

(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.		Foreign Traveler <input type="checkbox"/> <input type="checkbox"/>		Week Ending March 29, 1986		Remarks:	
City and State		City and State		Zip Code		Check if Billing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip Chicago: S-A Chamber of C. / Mpl. Electronic Inc.		City and State		Zip Code		No. of Days on Travel Status not spent on or required for Company business. If none, so state <input type="checkbox"/>			
Date		Date		Date		Date			
Sun 1 23		Mon 1 24		Tue 1 25		Wed 1 26		Thurs 1 27	
Fri 1 28		Sat 1 29							
Cites or Towns Visited U.C. Chicago Rochester N.Y. New York		Cites or Towns Visited U.C. Chicago Rochester N.Y. New York		Cites or Towns Visited U.C. Chicago Rochester N.Y. New York		Cites or Towns Visited U.C. Chicago Rochester N.Y. New York		Cites or Towns Visited U.C. Chicago Rochester N.Y. New York	
Air, Rail, etc Transportation Paid by Traveler 247.00		Cabs and Local Fares 7.75		Baggage and Tips in Transit 2.00		Room or Lodging 132.13		Laundry and Valet 20.25	
Receipts Required		Receipts Required		Receipts Required		Receipts Required		Receipts Required	
Breakfast 9.00		Lunch 7.86		Dinner 9.00		Entertainment (Detail in Part B) 3.00		Telephone - L.D. (Detail in Part D) 36.08	
Fuel 6.90		Tolls 50.35		Car Rental 4.00		Gasoline 15.00		Parking/Lease 21	
Totals - U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Currency at End of Week Rather Than Daily) 308.73		Totals - U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Currency at End of Week Rather Than Daily) 169.99		Totals - U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Currency at End of Week Rather Than Daily) 146.95		Totals - U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Currency at End of Week Rather Than Daily) 357.35		Totals - U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Currency at End of Week Rather Than Daily) 626.67	
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 \$		If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$		If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$		If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$	
Date		Date		Date		Date		Date	
Place (Name & Location)		Place (Name & Location)		Place (Name & Location)		Place (Name & Location)		Place (Name & Location)	
Persons Entertained (Names, Titles & Business Relationship)		Persons Entertained (Names, Titles & Business Relationship)		Persons Entertained (Names, Titles & Business Relationship)		Persons Entertained (Names, Titles & Business Relationship)		Persons Entertained (Names, Titles & Business Relationship)	
Business Purpose		Business Purpose		Business Purpose		Business Purpose		Business Purpose	
Type of Expense (Itemize)		Type of Expense (Itemize)		Type of Expense (Itemize)		Type of Expense (Itemize)		Type of Expense (Itemize)	
Amount		Amount		Amount		Amount		Amount	
Signed:		Signed:		Signed:		Signed:		Signed:	
Date:		Date:		Date:		Date:		Date:	

W. J. Frankl
3/29/86

0100000000

EXH. I ⑩

(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.		Foreign Traveler <input type="checkbox"/> April 5, 1986		Weak Ending		Remarks:	
Soc. Sec. Number		City and State		Special <input type="checkbox"/> Zip Code		Other <input type="checkbox"/>			
Mail Check To: Street		City and State		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>					
Purpose of Trip BEDC Strategy Meeting: HPS/PRB/WTF		No. of days on travel status not spent on or required for Company business. If none, 30 days							
Date		From		To		Fri		Sat	
Sun 3/30		Mon 3/31		Tue 4/1		Wed 4/2		Thu 4/3	
Cities or Towns Visited		N.C.		Boston		N.C.		(1) Taxi 8.00	
(If Extensive Attach Itinerary)						118.00		for bus (back) 1.00	
Ar, Rail, etc. Transportation Paid by Traveler						9.00		(2) 44 @ .22 9.68	
Cabs and Local Fares (Receipts Required)						1.20			
Baggage and Tips in Transit									
Room or Lodging									
Laundry and Valet									
Breakfast									
Lunch									
Dinner									
Entertainment (Detail in Part B)						20.03		34.44	
Telephone - L.D. (Detail in Part D)									
Insurance								3.00	
Tolls								.70	
Car								(2) 9.68	
Parking								4.00	
Refreshment								1.50	
Totals - in Foreign Currency								241.55	
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?		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		Type of Expense (Itemize)		Amount	
3 JTA		David Davis		US - Trust Co.		Lunch		20.03	
4 Harvard Club Boston		J.R. Decker, H.P. Filler		BEDC Strategy Meeting		Lunch		34.44	

Handwritten notes and signatures in the top right corner of the form.

(2)

(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: **April 12, 1986** Remarks: _____

Soc. Sec. Number: _____ City and State: _____ Foreign Traveler: Check if alternate address is different than last report:

Purpose of Trip: _____ Zip Code: _____ No. of days on travel status not spent on or prepared for company business: _____

Date	Cities or Towns Visited	Mon	Tues	Wed	Thurs	Fri	Sat	Sun		
Sun 1 6		Mon 1 7	Tues 1 8	Wed 1 9	Thurs 1 10	Fri 1 11	Sat 1 12			
Cabs and Local Fares (Receipts Required)		(1) 5.00								
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)				33.75						
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 (Neither Daily))		5.00		33.75						
Does 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	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)			Business Purpose	Type of Expense (itemize)	Amount	Signed:	Date:	
9	Harvard Club	Bruce Henderson			Lunch	33.75				
<table border="1"> <tr> <td>Remarks</td> </tr> <tr> <td>(1) Taxi to Hippom Club for lunch with Graydon</td> </tr> </table>									Remarks	(1) Taxi to Hippom Club for lunch with Graydon
Remarks										
(1) Taxi to Hippom Club for lunch with Graydon										

(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. _____ Foreign Traveler Week Ending: April 19, 1986 Remarks: _____
 Soc. Sec. Number _____ City and State _____ Specialized Other Check of Mailing Address is Different Than Last Report

Purpose of Trip: Visit to Genl
 No. of days (or travel status not spent on or required for Company business) if more, so state: _____

Date	Mon 1/14	Tues 1/15	Wed 1/16	Thurs 1/17	Fri 1/18	Sat 1/19
Cities or Towns Visited	New York	Wash.				(1) N.Y.
(If Extensive Attach Itinerary)	Washington	N.C.				Washington
Air. Paid by Traveler	120.00					(2) Wash. to Roanoke Roanoke to Airport 4.00
Cabs and Local Fares (Receipts Required)	(1) 3.10	(2) 10.50				
Baggage and Tips in Transit	94.50					
Room or Lodging						
Laundry and Valet						
Breakfast						
Lunch	26.09	9.62				
Dinner		7.75				
Entertainment (Detail in Part B)					40.52	
Telephone - L.D. (Detail in Part D)						
Insurance		3.00				
Com. Expense		22.00				
Totals - in Foreign Currency						
Type of Foreign Currency Used						280.30
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)	273.69	52.87				387.08
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)						667.38

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: _____ Date: _____
 Persons Entertained (Names, Titles & Business Relationship): _____ Business Purpose: _____ Amount: _____
 Date: 1/17 Name: Howard S. Clark Title: Sr. Asst. to Genl. Location: DZT Amount: 31.89

(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: _____
 Purpose of Trip: **Vizit to Washington, P. A.burgh** Week Ending: **April 26, 1986** Remarks: _____
 Other Check if Mailing Address is Different Than Last Report
 No. of Days on Travel Status not spent on or from company business: _____

Expense Summary	Date							Amount	Business Purpose	Type of Expense (Itemize)
	Sun 1 22	Mon 1 23	Tues 1 24	Wed 1 23	Thurs 1 24	Fri 1 25	Sat 1 26			
Cities or Towns Visited (If Extensive Attach Itinerary)			NC							
Air, etc. Transportation Paid by Traveler			Pittsburgh							
Cabs and Local Fares (Receipts Required)			NC							
Baggage and Tips in Transit			198.00							
Room or Lodging			12.00							
Laundry and Valet										
Breakfast										
Lunch										
Dinner										
Entertainment (Detail in Part B)										
Telephone - L.D. (Detail in Part D)										
Insurance										
Car										
Tolls										
Parking 6.15										
Refreshment										
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 <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: _____										

667.38
254.26
\$921.64

Signed: _____
Date: _____

Remarks

EXH. VII

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

Foreign Travel and Business Expense Report

Name W. J. FRANKL		Base Location and Department No.		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/>		Week Ending May 2, 1986		Remarks:	
SOC. Sec. Number		City and State		Zip Code		Other <input type="checkbox"/> Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip		Sun /		Mon /		Tues /		Wed /	
Date From To		Thurs /		Fri /		Sat /		Sun /	
Cities or Towns Visited (If Extensive Attach Itinerary)		16.93		39.29				① Overnight stay in town to meet Messrs. Be Witt, Franke + Rattel (Berlin Search for breakfast on 5/3.	
Air, Rail, etc. Transportation Paid by Traveler		① 77.78							
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)		94.71		39.29		134.00			
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 \$		Signed:	
Date		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount	
2 Harvard Club		Dr. Brian H.C. Tingle, M.P.		Mtg. Hannover Bank		Lunch		39.29	

Handwritten notes:
134.00
16.93
39.29

(Report All Expenses In The Local Foreign Currency Used)

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

2

Name W. V. FRANKL		Base Location and Department No.		Week Ending May 10, 1986		Remarks:	
City and State		Foreign Traveler <input type="checkbox"/>		Other <input type="checkbox"/>			
City and State		Specialist <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 Conference at IDRC (World Congress)		Sun 14		Mon 15		Tues 16	
Date From To		M.C.		Kansas City		Wed 17	
Cities or Towns Visited		Kansas City		Kansas City		Thurs 18	
(If Extensive Attach Itinerary)		Kansas City		Kansas City		Fri 19	
Air, Rail, etc. Transportation Paid by Traveler		208.00		208.00		Sat 10	
Cabs and Local Fares (Receipts Required)		43.60		43.60		23.60	
Baggage and Tips in Transit		1.00		1.00		15.00	
Room or Lodging		89.98		89.98			
Laundry and Valet		8.02		8.02			
Breakfast							
Lunch							
Dinner		4.50		4.50			
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)		6.32		6.59			
Insurance		3.00		3.00			
Tolls		4.50		4.50			
Refreshment				2.50			
Parking				20.00			
Registration		500.00		500.00			
Totals - in Foreign Currency						134.00	
Type of Foreign Currency Used						1.087.47	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)		860.90		104.59		89.98	
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)						1.221.47	
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		Place (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose	
Signed:		Type of Expense (Itemize)		Amount		Date:	

(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.		Foreign Traveler <input type="checkbox"/> Specialized <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending May 17, 1986		Remarks:							
SOC. Sec. Number		City and State		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>									
Purpose of Trip		Sun 1/11		Mon 1/12		Tues 1/13		Wed 1/14		Thurs 1/15		Fri 1/16		Sat 1/17	
Date 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															
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 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.		Included in This Report \$		Paid Directly by Company \$									
Date		Place (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount		Signed:		Date:	

No expenses!

1.221.47

RECEIVED

(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: **May 24, 1986** Remarks: _____

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

City and State _____ Zip Code _____

Purpose of Trip: **Diepzen Runde II in Berlin** No. of days on travel status not spent on or required for Company business if none, so state _____

Date	Mon 18	Tues 19	Wed 20	Thurs 21	Fri 22	Sat 23	Sat 24
Cities or Towns Visited		N.C.		London			
(If Extensive Attach Itinerary)		J.F.K.		Berlin			
Air, Rail, etc. Transportation Paid by Traveler		London		DM			
Cabs and Local Fares (Receipts Required)		1013.00					
Baggage and Tips in Transit		18.00		2.00			
Room or Lodging				150.00	150.00	150.00	
Laundry and Valet							
Breakfast				3.41	20.00	20.00	20.00
Lunch				2.50	28.00	29.00	17.00
Dinner							
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)					2.10	.70	175.40
Insurance							
Fee/Travel Expense							
Totals - in Foreign Currency					182.10	207.70	363.80
Type of Foreign Currency Used					DM	DM	DM
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)					\$1:2.15	\$1:2.15	\$1:2.15
Totals U.S. Currency (If Only One Type of U.S. Currency is Used, Convert to U.S. Funds at End of Week Rather Than Daily)					84.70	96.60	169.20

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
24	Hotel	Ordnance Research	Dinner	175.40
19	Amara's Club	Amara's Club	Dinner	17.48

Totals U.S. Currency: **\$ 1,221.47**
1,474.94
2,696.41

(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: **May 31, 1986** Remarks: _____
 Soc. Sec. Number: _____ City and State: _____ Zip Code: _____
 Purpose of Trip: **Dippen Run** Foreign Traveler Specialist Check if Mailing Address is Different Than Last Report

Date	Mon / 26	Tues / 27	Wed / 28	Thurs / 29	Fri / 30	Sat / 31	Remarks
Cities or Towns Visited						Frankfurt New York	
Cabs and Local Fares (Receipts Required)			7.00 (45)	7.00 (46)			① Coffee
Baggage and Tips in Transit	150.00 (39)	150.00 (39)	150.00 (39)	2.00			② Refreshment on plane
Room or Lodging	40.50 (43)	20.00 (38)	20.00 (37)	20.00 (40)			③ Actual return was on Sunday, June 1st.
Laundry and Valet	20.00 (31)	20.00 (32)	39.50 (36)	15.00			④ Mein Bailey
Breakfast	18.50 (41)						
Lunch	25.00 (43)						
Dinner							
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)							
Miscellaneous	6.00 (30)						⑤ 2.50
Totals - in Foreign Currency	219.50	210.50	189.50	232.00	44.00		
Type of Foreign Currency Used	DM	DM	DM	DM	DM		Barney 2.696.41
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)	\$1 = 2.15	1.00:2.15	1.00:2.15	1.00:2.15	1.00:2.15		
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)	102.09	97.91	88.14	107.91	20.46	2.50	419.01

Exchange Rate: **3.11542** (Handwritten)
 Date: _____ Signed: _____
 Date: _____
 Business Purpose: _____
 Type of Expense (Itemize): _____
 Amount: _____