

For Six Month Period Ending JUN 1 1987
(Insert date)

Name of Registrant Wolfe J. Frankl Registration No. 3173

Business Address of Registrant Berlin Economic Development Corporation
767 Third Avenue
New York, NY 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.

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

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U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUN 16 10 25 AM '87
INTERNAL SECURITY
SECTION
REGISTRATION
Date Connection
Ended

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

If yes, furnish the following information:

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

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

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

If yes, furnish the following information:

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

If yes, furnish the following information:

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

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 206.)

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
Dec.1986	Berlin Econ.Developm.Corp.	Retainer	6,500.00
Jan.1987	"	"	6,500.00
Feb.1987	"	"	6,500.00
Mar.1987	"	"	6,500.00
Apr.1987	"	"	6,500.00
May 1987	"	"	6,500.00
			\$39,000.00
Dec.86	"	" Reimbursements for Office	4,964.10
Jan.87	"	" "and Travel Expenses "	5,015.06
Feb.87	"	" " " "	9,405.99
Mar.87	"	" " " "	6,389.99
Apr.87	"	" " " "	6,445.27
May 87	"	" " " "	7,556.79
			Total \$39,777.20
			Total \$78,777.20

(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.86	Suppliers	Office Expenses	3,617.83 (3,617.83)
Jan.87	"	"	3,696.72
Feb.87	"	"	8,343.35
Mar.87	"	"	4,910.24
Apr.87	"	"	4,638.53
May 87	"	"	<u>6,154.18</u> 31,360.85
Dec.86	Airlines/Hotels/Restaurants	Travel & Entertainment Exp.	346.27 see EXH. I
Jan.87	" " "	" "	1,318.34 " II
Feb.87	" " "	" "	1,015.40 " III
Mar.87	" " "	" "	1,479.75 " IV
Apr.87	" " "	" "	1,806.74 V
May 87	" " "	" See EXH! VI	<u>1,402.61</u> 7,369.11
T O T A L			\$ 38,729.96 =====

Total

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 ~~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.~~

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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N.A.

(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 no 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 for 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) Bus. Magazines "CHECK OUT BERLIN" Advertisement

21. What language was used in this political propaganda:

- English Other (specify) _____

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

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes No Ad too small for disclaimer insert (Same ad has been running since two years, see previous reports.)

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

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B N.A.

(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

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C², state whether any changes therein have occurred during this 6 month reporting period. Yes No

N.A.

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes No

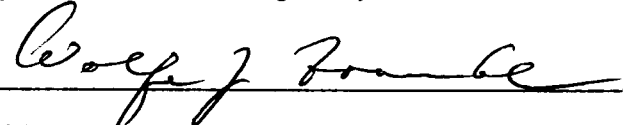
If no, list names of persons who have not filed the required statement.

N.A.

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)

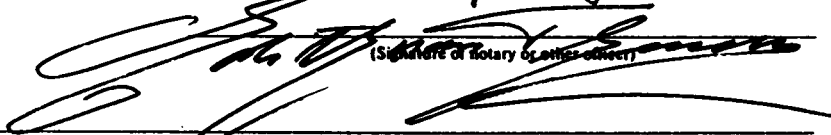
(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States,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


Wolfe J. Frankl

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

this 8th day of July, 19 87

EDITH VON THENEN
Notary Public, State of New York
No. 41-4812506
Qualified in Queens County
Certificate Filed in New York County
Commission Expires April 30, 1988


(Signature of Notary or other officer)

²The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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

NOTICE

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

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

Yes _____ X _____ or No _____

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

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

Yes _____ or No _____

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

Wolfe J. Frankl
Signature

July 8th 1987

Date

Wolfe J. Frankl

Please type or print name of signatory on the line above

Director - North America

Title

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U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

JUL 16 10 25 AM '87

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

(Report All Expenses In The Local Foreign Currency Used)

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

EXH 1

Remarks: INTERNAL SECURITY

Week Ending Dec 6, 1986

City and State

Zip Code

Name: W. J. FRANKL
Soc. Sec. Number: [Redacted]
Mail Check To: Street

Check if Italic Address is Different Than Last Report

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

City and State: [Redacted] Zip Code: [Redacted]

Week Ending: Dec 6, 1986

Purpose of Trip	Date							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?	If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$	Business Purpose	Type of Expense (Itemize)	Amount
	Sun 1	Mon 1	Tues 1 2	Wed 1 3	Thurs 1 4	Fri 1 5	Sat 1 6									
Chips or (Items Vended) (If Expense Attach Itinerary)																
Air, Rail, etc. Transportation Paid by Traveler																
Cabs and Local Fares																
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)																
Other																
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 \$																
Business Purpose																
Type of Expense (Itemize)																
Amount																
Persons Entertained (Names, Titles & Business Relationship)																
Date (Name & Location)																
Date																
Remarks																

Totals
Signed: [Signature]
Date: [Date]

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U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JUL 16 10 25 AM '87

(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: Dec. 27, 1986 Remarks: _____

City and State: _____ Foreign Traveler: Specialist: Other: Check if Mailing Address is Different Than Last Report:

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

Date	Sun / 21	Mon / 22	Tues / 23	Wed / 24	Thurs / 25	Fri / 26	Sat / 27
Cities or Towns Visited							
(If Extensive Attach Itinerary)							
Ar, Rail, etc. Transportation Paid by Traveler							
Cabs and Local Fares							
Baggage and Tips in Transit			2.00				
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 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	22	23					
Place (Name & Location)	Harvard Club						
Persons Entertained (Names, Titles & Business Relationship)	R. R. Angleton, 47 Spier St. Pine Bluff, Ark						
Business Purpose	Business Entertained						
Amount	14.23						
Type of Expense (Itemize)	Lunch						
Signed:	<u>W. J. Frankl</u>						
Date:	<u>12/23/86</u>						

(A) Residence at Lincoln with John Crossman + Charlotte Decker, Milton, W. Va.

(5) 74.28

223.39
76.28
299.67

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

Name: W. J. FRA NKL Week Ending: Jan. 17, 1967 Remarks:

Soc. Sec. Number: _____ City and State: _____ Zip Code: _____

Purpose of Trip: Consultation A. G. Wright Multiplexers Hayes Unicoelectronics Co.

Check if mailing Address is Different Than Last Report:

No. of days on travel status not spent on or required for Company business: 130 @ .22 = \$ 28.60

Date	City and State	Thurs 1/14	Fri 1/16	Sat 1/17	Remarks
Sun 1/11					
Mon 1/12					
Tues 1/13	Wash DC				
Wed 1/14	Wash DC				
Thurs 1/14	Wash DC				
Fri 1/16	Wash DC				
Sat 1/17	Wash DC				
Sun 1/18					
Expenses					
Cabs and Local Fares					
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)					
Tolls					
Parking (Garage)					
Totals - in Foreign Currency		266.38	294.31	61.95	Albergo
Type of Foreign Currency Used					
Exchange Rate (Comment 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, Comment to U.S. Dollars at End of Month, Under Item Daily)					
Do this Report include Expenses for Spouse or Family?	Yes <input type="checkbox"/> No <input type="checkbox"/>				
Date	Place (Name & Location)	Business Purpose	Type of Expense (Itemize)	Amount	
13	Wash DC & Baltimore	Multiplex Dinner: A. G. Wright, J. E. Spert - SA. Dunbar P.C.		28.60	
14	Hotel	Dr. E. Jordan - Consultant, J. C. Colucci, Conrad General - Hayes Unicoelectronics - Printing Co.	Breakfast	36.24	
15	Harvard Club	Richard Sawyer, Attorney - Consultant - F.V.G.		61.95	
Totals				110.29	
				622.64	
				732.93	

Signed: _____ Date: _____

(Report All Expenses In The Local Foreign Currency Used)

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

3

Name		City and State		Week Ending		Remarks			
W. J. FRANKL				Jan. 24, 1987					
Soc. Sec. Number		Zip Code		Check if Address is Different Than Last Report					
Purpose of Trip		No. of days on travel status not spent on or required for Company business if from, to state							
Date	From	To	Sun / 18	Mon / 19	Tues / 20	Wed / 21	Thurs / 22	Fri / 23	Sat / 24
Expenses	Cabs or Taxis (If Expense Attach Itinerary)								
	Air, Rail, etc. Transportation Paid by Traveler								
	Cabs and Local Fares				8.50				
	Baggage and Tips in Transit								
	Room or Lodging								
	Laundry and Valet								
	Breakfast								
	Lunch								
	Dinner								
	Entertainment (Detail in Part B)				64.46	44.08			
	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, Under Item 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:									
Place (Name & Location)			Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount
21	A.C.		Dr. H. J. Martin, D&T		Marketing Strategy		Lunch		44.08
20	D.T.A.		H. M. Lehman, President US Trust Co.		Lunch		Lunch		64.46
			R. T. Gurniff, President Rona & Gurniff						
Remarks			① Taxi + Sun Burg						
Totals			732.93		117.04		849.97		

(Report All Expenses in The Local Foreign Currency Used)

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

* Budget total
 Budgeted by: *[Signature]*

Name: W. J. FRANKL		Base Location and Department No.:		Week Ending: Feb. 7, 1987		Remarks: <i>[Signature]</i>	
Soc. Sec. Number:		City and State:		Foreign Traveler: <input type="checkbox"/>		Other: <input type="checkbox"/>	
Mail Check To: Street:		Zip Code:		Check if Making Address in Different Than Last Report: <input type="checkbox"/>			
Purpose of Trip: Meeting with H.J. Spiller		No. of days on travel (does not count on or if days off work):		Fri 1 6		Sat 1 7	
Date		City		Expense			
Sun 1 1		Mon 1 2		Tues 1 3		Wed 1 4	
Thurs 1 5		Fri 1 6		Sat 1 7			
Cities or Towns Visited (If Extensive Attach Itinerary)		From To To		Expense			
Ar, Rail, etc. Transportation Paid by Traveler		Receipts Required		Expense			
Cabs and Local Fares		Receipts Required		Expense			
Baggage and Tips in Transit		Expense		Expense			
Room or Lodging		Expense		Expense			
Laundry and Valet		Expense		Expense			
Breakfast		Expense		Expense			
Lunch		Expense		Expense			
Dinner		Expense		Expense			
Entertainment (Detail in Part B)		Expense		Expense			
Telephone - L.D. (Detail in Part D)		Expense		Expense			
Tolls		Expense		Expense			
Parking		Expense		Expense			
Totals - in Foreign Currency		186.16		46.55		242.71	
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)						Total Feb 1987 \$1,015.40	
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: _____	
Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount	
Mr. Rowland, Touché Ross & Co.		Lunch		Lunch		46.55	

2

(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.		Foreign Traveler <input type="checkbox"/> <input type="checkbox"/>		Week Ending		Remarks:	
City and State		Zip Code		Other <input type="checkbox"/>		7/28/14, 1987			
Mail Check To: Street		City and State		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>					
Purpose of Trip		No. of days on travel status not spent on or required for Company business. If more, so state							
Date		Sun / 8		Mon / 9		Tues / 10		Wed / 11	
From								Thurs / 12	
To								Fri / 13	
To								Sat / 14	
Cities or Towns Visited (If Extensive Attach Itinerary)								① Taxi + Cloakroom	
Air, Rail, etc. Transportation Paid by Traveler (Receipts Required)								Breakfast with Dr. Keenan Spantner	
Cabs and Local Fares								Dinner at the Bank A.C.	
Baggage and Tips in Transit								Breakfast	
Room or Lodging								② Luncheon Meeting; Association for Corporate Growth	
Laundry and Valet									
Breakfast									
Lunch									
Dinner									
Entertainment (Detail in Part B)				39.79					
Telephone - L.D. (Detail in Part D)									
Totals - in Foreign Currency									
Type of Foreign Currency Used								Lira	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing when Foreign Currency Acquired)								242.71	
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)								79.79	
Does this Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>								322.50	
If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$									
Signed:									
Date:									
Business Purpose									
Persons Entertained (Names, Titles & Business Relationship)									
Type of Expense (Itemize)									
Amount									
Date									
Place (Name & Location)									
Business Purpose									
Persons Entertained (Names, Titles & Business Relationship)									
Type of Expense (Itemize)									
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Date									
Place (Name & Location)									
Business Purpose									
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Type of Expense (Itemize)									
Amount									
Date									
Place (Name & Location)									
Business Purpose									
Persons Entertained (Names, Titles & Business Relationship)									
Type of Expense (Itemize)									
Amount									
Date									
Place (Name & Location)									
Business Purpose									

(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.		Week Ending Feb. 28, 1987		Remarks:	
City and State		Foreign Traveler <input type="checkbox"/>		Other <input type="checkbox"/>			
City and State		Specialist <input type="checkbox"/>		Check if Billing 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 Mealings with HAYES BUSINESS ATLANTA, IDRC Seminar		Thurs 126		Fri 127		Sat 128	
Date From To		Mon 123		Tue 124		Wed 125	
Cities or Towns Visited (If Extensive Attach Itinerary)		Newark		Atlanta		Atlanta	
Air, Rail, etc. Transportation Paid by (Traveler)		283.09		19.95		130.00 @ 2.22 = 286.60	
Cabs and Local Fares (Receipts Required)		2.00		1.00		IDRC hour technology seminar - Atlanta	
Baggage and Tips in Transit		80.21		80.21		LDR Henry White	
Room or Lodging		7.20		14.66		Airport Parking 19.00 New York 8.00	
Laundry and Valet		6.50		7.00			
Breakfast		2.40		7.00			
Lunch		7.50		27.00			
Dinner		3.00		27.00			
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)							
Taxes							
Refreshment							
Totals - in Foreign Currency		426.84		192.40		353.50	
Type of Foreign Currency Used						661.90	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)						1015.40	
Totals - in U.S. Currency (If Only One 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"/>		Signed: _____ Date: _____	
Persons Entertained (Names, Titles & Business Relationship)							
Business Purpose							
Type of Expense (Itemize)							
Amount							
Remarks							

Disposal
1201011
1201011

(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"/>		Week Ending March 14, 1987		Remarks:	
Soc. Sec. Number		City and State		Zip Code		Other <input type="checkbox"/>			
Purpose of Trip									
No. of Days of Travel (Must be spent on or prior to 12/31/86)									
Date From		Date To		Date To		Date To		Date To	
Sun 18		Mon 19		Tue 10		Wed 11		Thurs 12	
Fri 13		Sat 14							
Cities or Towns Visited		N.C.		London		Berlin			
(If Extensive Attach Itinerary)		London		DM 4		DM 5		DM 6	
Air, Rail, etc. Transportation Paid by Traveler		861.00		24.20		7.00		24.00	
Cabs and Local Fares (Receipts Required)		24.20		2.00		2.00		2.00	
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)									
Tolls		5.50							
Refreshment		3.00							
Exchange Fees									
Geo - Berlin									
Totals - in Foreign Currency		52.00		53.10		87.50		68.40	
Type of Foreign Currency Used								DM	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)		1.85		1.85		1.85		1.85	
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)		893.70		893.70		893.70		893.70	
Does Report Include Expenses for Spouse or Family?		Yes <input type="checkbox"/>		No <input type="checkbox"/>		No <input type="checkbox"/>		No <input type="checkbox"/>	
Signed:									
Date:									
Business Purpose									
Type of Expense (Itemize)									
Amount									
Persons Entertained (Names, Titles & Business Relationship)									
Place (Name & Location)									
Date									
Remarks									

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

Foreign Travel and Business Expense Report

Name: **W. J. FRANKL**
 Mail Check To: Street

Base Location and Department No.
 City and State

Work Ending: **April 4, 1987**

Remarks: **EXH. 1**

Date	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	No. of days on travel status not spent on or required for Company business. (If none, \$0.00)	Foreign Traveler		Other	Check if Missing Address in (Detail) This Last Report
									Specialist	Zip Code		
Cities or Towns Visited (If Extensive attach itinerary)												
Air, Rail, etc. Transportation Paid by Traveler (Receipts Required)												
Cabs and Local Fares		① 9.00	② 6.00									
Baggage and Tips in Transit												
Room or Lodging												
Laundry and Valet												
Breakfast												
Lunch		① 6.44										
Dinner												
Entertainment (Detail in Part B)												
Telephone - L.D. (Detail in Part D)												
Totals - in Foreign Currency												
Type of Foreign Currency Used												
Change 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)		15.44	6.90	70.41	83.45	31.10						206.40
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 \$									
Date	Signed:		Date:									
Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount		Remarks			
1 Howard Club	Henry Ziesler, "		Dinner		Dinner		60.41					
2 PTA	+ H. Humphreys, Deutsche Bank Capital Corp. "		Lunch		Lunch		79.45					
3 Leo Farnes - Broder	Dr. Ernst Reinar		B&F - Bank		Lunch		31.10					

(Report All Expenses In The Local Foreign Currency Used)

3

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

Name: **W. J. FRANKL** Base Location and Department No.: _____ Week Ending: **April 18, 1987** Remarks: _____

Soc. Sec. Number: _____ City and State: _____ Specialist: Other: Check if Meeting Address is Different Than Last Report:

Purpose of Trip: **Work for June 2/3 Seminars. V. 27 to Oconomowoc, Wis.**

Date	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited			Waukegan	Chicago	Waukegan		
(If Extensive Attach Itinerary)			Waukegan	Chicago	Waukegan		
Air Transportation Paid by Traveler			77.00	15.28			
Cabs and Local Fares (Receipts Required)			1.00	1.00			
Baggage and Tips in Transit				94.35			
Room or Lodging							
Laundry and Valet				4.50			
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)				7.50			
Telephone - L.D. (Detail in Part D)				77.63			
Tolls				9.62			
Car Rental				.70			
Banking				67.23			
Snacks				13.29			
				3.75			
Totals - in Foreign Currency				687.26		178.03	
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 Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)				206.40		865.29	
Does Report Include Spouse or Family?	Yes <input type="checkbox"/> No <input type="checkbox"/>						
Does Report Include Spouse or Family?	Yes <input type="checkbox"/> No <input type="checkbox"/>						

Business Purpose: **UBER TRAG 206.40**

Amount: **865.29**

Signed: _____ Date: _____

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.		Foreign Traveler <input type="checkbox"/> Other <input type="checkbox"/>		Week Ending April 15, 1987		Remarks:	
Soc. Sec. Number		City and State		Specialist <input type="checkbox"/> Zip Code		Check if Itinerary Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip Visit to Washington and 477 International		Date		Thurs / 23		Fri / 24		Sat / 25	
Cities or Towns Visited (If Extensive Attach Itinerary)		Mon / 19		Tue / 20		Wed / 21		Thurs / 22	
Air, Rail, etc. Transportation Paid by Traveler						W. Reims		⑪ 19.00	
Cabs and Local Fares (Receipts Required)						Pittsburgh		⑫ 9.00	
Baggage and Tips in Transit						R. Hamb		⑬ 12.00	
Room or Lodging						⑩ 37.00		⑭ 9.00	
Laundry and Valet						⑪ 14		⑮ 78.00	
Breakfast						⑫ 48.00			
Lunch						⑬ 2.00			
Dinner						⑭ 86.40			
-Entertainment (Detail in Part B)						⑮ 4.87		⑯ 5.00	
Telephone - L.D. (Detail in Part D)						⑰ 41.55		⑰ 70.00	
Refreshment						⑱ 1.05		⑱ 6.27	
						⑲ 2.50		⑲ 2.50	
Totals - in Foreign Currency									
Type of Foreign Currency Used						ÜBERTRAG		1071.69	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)								735.05	
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)						620.87		38.68	
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 \$		75.50	
Signed:									
Date:									
Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount			
24 Cafe' 18		Dr. H. G. Athies		Dejeuner Bank		Lunch		70.00	
		Timothy Knight		N.Y. Branch		Home Products			

(Report All Expenses In The Local Foreign Currency Used)

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

Name: **W. J. FRANK** Base Location and Department No.: _____ Week Ending: **May 9, 1987** Remarks: **EXH. II**

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

City and State: _____ Zip Code: _____

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

Date	Days of Week							Total
	Sun / 3	Mon / 4	Tues / 5	Wed / 6	Thurs / 7	Fri / 8	Sat / 9	
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)								39.48
Telephone - L.D. (Detail in Part D)								
Other								
Totals - in Foreign Currency								
Type of Foreign Currency Used								
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)								
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)								39.48

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)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount	Remarks
7	Harvard Club	Mr. Imposition Zick	Luca-Catano Post Warwick	Lunch	39.48	

(Report All Expenses In The Local Foreign Currency Used)

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

(2)

Name: **W. J. FRANK** Base Location and Department No. _____
 City and State: _____
 Soc. Sec. Number: _____
 Mail Check To: Street _____
 City and State: _____
 Zip Code: _____
 Foreign Traveler Other Week Ending: **May 16, 1987**
 Remarks: _____

Purpose of Trip: **Expense at IDC Spring Seminar / Conrades Seminar**
 No. of Days (Do not travel unless not spent on or for company business. If 100%, 50%, 25%)

Date	Sum	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited	W. Plains							
(If Extensive Attach Itinerary)	See file							
Air, Rail, etc. Transportation Paid by Traveler	574.00							
Cabs and Local Fares (Receipts Required)	9.68							
Baggage and Tips in Transit	95.97	495.97	695.97	95.97	95.97			
Room or Lodging								
Laundry and Valet								
Breakfast		38	12.63	58	3.61	11	3.38	13
Lunch								
Dinner								
Entertainment (Detail in Part B)								
Telephone - L.D. (Detail in Part D)								
Limousine								
Tolls								
Refreshment								
Parking								
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. Paid Directly by Company \$					
Date	6-27-85	121.52	105.34	176.34	120.85	37.11		
Place (Name & Location)								
Persons Entertained (Names, Titles & Business Relationship)								
Business Purpose								
Type of Expense (Itemize)								
Amount								
13 McCormick	W. Stantale							
Prime Computer	Dinner							
67.01								
Signed:								
Date:								

