

For Six Month Period Ending DEC 1 1987 Plus Jan. 1. 1988
(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**

(Upto Dec. 31. 1987)

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.

This report will cover a seven-months period due to termination of contract with BERLIN ECONOMIC DEVELOPMENT CORPORATION (WIRTSCHAFTSFOERDERUNG BERLIN GMBH) as representative, effective December 31, 1987. Mr. Hans J. Spiller, former short-form registrant under above Registration No. 3173 will replace me (Wolfe J. Frankl), see copy of Short-Form attached.

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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SECTION
REGISTRATION UNIT

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>
Henry H. Wirth	Part-Time Representative	12/31/1987

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, etc.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes No

If yes, describe fully.

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>
Jun.87	Berlin Econ. Dev. Corp.	Retainer	6,500.00
Jul.87	" "	"	6,500.00
Aug.87	" "	"	6,500.00
Sep.87	" "	"	6,500.00
Oct.87	" "	"	6,500.00
Nov.87	" "	"	6,500.00
*) Dec.87	" "	"	6,500.00
			46,000.00
		Reimbursement for Office and Travel Exp.	
Jun.87			5,710.35
Jul.87			4,306.03 (4,306.03)
Aug.87			4,100.05
Sep.87			7,872.18
Oct.87			4,312.27
Nov.87			6,680.82
*) Dec.87			5,129.45
			38,111.15
		TOTAL	84,111.15

(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(c).
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.

*) = December 87 added to semi-annual Report

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
June.87	Suppliers	Office Expenses	3,231.95
Jul. 87	"	"	4,224.09
Aug. 87	"	"	3,617.86
Sep. 87	"	"	2,083.34
Oct. 87	"	"	3,384.48
Nov. 87	"	"	5,792.65
*) Dec. 1987	"	"	<u>4,309.55</u>
			26,643.92
Jun. 87	Airlines/Hotels/Restaurants	Travel & Entertainment Exp.	2,478.40
Jul. 87	"	See Exh. I & II	" 82.94
Aug. 87	"	" III	" 482.19
Sep. 87	"	" IV	" 788.84
Oct. 87	"	" V	" 927.79
Nov. 87	"	" VI	" 888.17
*) Dec. 87	"	" VII	" <u>819.90</u>
			<u>6,468.23</u>

\$33,112.15

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

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.

~~XXXX~~ 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) ~~Advertisement "CHECK OUT BERLIN" in Business Magazines and newspapers~~

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) Business Magazines

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 enclosed No

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

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

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit A⁶ Yes No
- Exhibit B⁷ Yes No N.A.

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

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

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

26. EXHIBIT C

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

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

If no, please attach the required amendment.

N.A.

27. SHORT FORM REGISTRATION STATEMENT

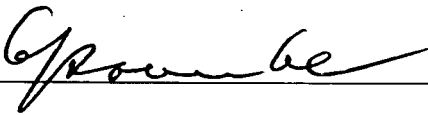
Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes No

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

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.)

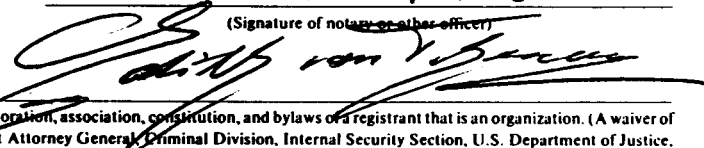


Wolfe J. Frankl

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

this 11th day of January, 19 88

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

(Signature of notary or other officer)


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

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

NOTICE

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

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

Yes _____ _____ or No _____

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

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

Yes _____ _____ or No _____

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

Wolfe J. Frankl
Signature

January 11th 1988
Date

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

Director - North America
Title

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INTERNAL SECURITY
SECTION

Each partner, officer, director, associate, employee and agent of a registrant is required to file a short form registration statement unless he engages in no activities in furtherance of the interests of the registrant's foreign principal or unless the services he renders to the registrant are in a secretarial, clerical, or in a related or similar capacity.

1. Name Hans-Juergen SPILLER	Registration No.
2. Residence Address 23 Pinckney St., Boston, MA 02114	3. Business Address 31 Milk St., Ste.406, Boston, MA 02109
4. Date and Place of Birth 2/20/37, Berlin Present Citizenship West German	5. If present citizenship was not acquired by birth, indicate when, where, and how acquired. n.a.
6. Occupation Executive Vice President for J.R. Bechtle & Co. and Engineer	
7. What is the name and address of the individual or organization whose registration made it necessary for you to file this statement? Name Wolfe J. Frankl Berlin Economic Development Corp Address 767 Third Avenue New York, NY 10017-2079	
8. List every foreign principal of the individual or organization named in Item 7. Wolfe J. Frankl, Reg. No. 3173	
9. Indicate your connection with the individual or organization named in Item 7: <input type="checkbox"/> partner <input type="checkbox"/> director <input type="checkbox"/> employee <input type="checkbox"/> officer <input type="checkbox"/> associate <input type="checkbox"/> agent <input checked="" type="checkbox"/> other (specify) <u>part-time representative</u>	
10. Describe in detail all services which you have rendered or will render to the individual or organization named in Item 7. If you are no longer rendering such services, indicate period of past services. (If space is insufficient, a full insert page must be used.) <i>attactions</i> Explaining to U.S. companies the incentives offered by West Berlin to production facilities established there.	

*Kultural / Scientific / Educational / Commercial
general Infrastructure Quality of life*

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11. Do any of the above described services include political activity as defined in the footnote below

Yes No

If yes, fully describe such political activity.

12. The services described in Item 10 are to be rendered on a

full time basis

part time basis

special basis

13. What compensation are you receiving or will receive for above services?

Salary: Amount \$ _____ per _____

Commission at _____ % of _____

Fee: Amount \$ 5,000.00 monthly

Other thing of value _____

14. What compensation or thing of value have you received to date for above services?

Date Fee since 9/84

From Whom Received

Berlin Economic
Development Corp.
Budapester Str. 1
1000 Berlin 30, W:Germany

Amount \$20,000

15. During the period beginning 60 days prior to the date of your obligation to register to the time of filing this statement, did you make any contributions of money or other things of value from your own funds or possessions and on your own behalf in connection with an election to 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:

Date	Amount of thing of value	Name of political organization	Name of candidate
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Dec 7, 1984

Date of Signature

[Signature]

Signature

Subscribed and sworn to before me at Boston, Suffolk

this 7th day of December, 19 84.

[Signature]

Signature of notary or other officer

My commission expires 2/29, 19 89.

Footnote: Political activities as defined in Section 1(o) of the Act 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 political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

(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: **JUNE 6, 1987** Remarks: **EXH 1**

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

City and State _____ Zip Code _____

Purpose of Trip: **Summer Town: Pine Wabasha/Bt. Pelouse/BFF-Banks**

Date	From	To	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
Sum	1/31	1/1	1/2	1/3	1/4	1/5	1/6		
Cities or Towns Visited	Newark	Boston	Chicago	Minneapolis	Minneapolis	Minneapolis	Minneapolis	L.A.	
(If Extensive Attach Itinerary)	Boston	N.Y.	Minneapolis	Triage				Newark	
Air, Rail, etc. Transportation Paid by Traveler	139.00	722.00	68						
Cabs and Local Fares	41.80	20.00	18.00						
Baggage and Tips in Transit	1.00	1.00	2.00						
Room or Lodging	239.42	203.69	104.12						
Laundry and Valet									
Breakfast		8.88	11.06	17.36	8.37				
Lunch		211.32							
Dinner		2.75							
Entertainment									
Telephone - L.D.									
Tolls	4.80	1.40							
Car Rental		58.84							
Parking									
Refreshment									
Misc.									
Exchange Rate									
Totals - in U.S. Currency	326.02								

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 No If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family.

Business Purpose: **Dinner** Amount: **103.43**

Signed: _____ Date: _____

1000 550.173

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(Report All Expenses In The Local Foreign Currency Used)

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

Name: **W. J. FRANKL** Base Location and Department No. _____ Week Ending: **JUNE 13, 1987** Remarks: _____
 Soc. Sec. Number _____ Foreign Traveler Other Check if Mailing Address is Different Than "Last Report"
 City and State _____ Zip Code _____ No. of days on travel status not spent on or required for Company business. _____
 Purpose of Trip: **Visit to CPA Firms with Dr. Rafesman**

Date	City and State	Mon 18	Tues 19	Wed 10	Thurs 11	Fri 12	Sat 13
Expenses							
Cabs and Local Fares (Receipts Required)			10.00	4.00			
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet							
Breakfast							
Lunch				38.60			
Dinner				126.06			
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)							
Flight insurance							
Taxi (4x)							
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)			16.00	10.00	169.16	2160.41	195.16
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							2355.57

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
10	Harvard Club	Lawman + Judith	Arthur Young	Lunch	126.06
	Waverly Inn				

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

Name: **W. J. FRANKL** Week Ending: **July 11, 1987** Remarks:

Soc. Sec. Number: _____ City and State: _____ Zip Code: _____ Check if mailing Address is Different Than Last Report

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

A Expense Summary	Date From To	Cities or Towns Visited (If Extensive Attach Itinerary)	Week Ending							
			Sun 15	Mon 16	Tues 17	Wed 18	Thurs 19	Fri 10	Sat 11	
Air, Rail, etc. Transportation Paid by Traveler					N.Y.	BERLIN	BERLIN	BERLIN		
Cabs and Local Fares			NO CHARGE		20.00					
Baggage and Tips in Transit								DM 4.00		
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. 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 \$					

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

① Free flight at invitation of PANAM

② Lino NC - 774 Airp

③ Berlin Airport fee DM 11 = \$ 3.93

Totals

DM 48.50

28.33

\$ 76.83

(Report All Expenses In The Local Foreign Currency Used)

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

Name: **W. J. FRANKL** Base Location and Department No.: _____ City and State: _____
 Soc. Sec. Number: _____ Mail Check To: Street _____
 Foreign Traveler Specialist Zip Code: _____
 Week Ending: **May 15, 1987** Remarks: _____
 No. of days on travel status not spent on or required for Company business: _____
 If none, so state

Date	Cities or Towns Visited (If Extensive Attach Itinerary)	Week							
		Sun / 9	Mon / 10	Tues / 11	Wed / 12	Thurs / 13	Fri / 14	Sat / 15	
Expenses				White Plains					① 44 miles @ .22 = \$ 9.68
Sum				Boston					② lunch with H-J Spiller at Harvard Club, Boston
Room or Lodging				White Plains					
Laundry and Valet				④ 148.29					
Breakfast				⑤ 9.68					
Lunch									
Dinner									
Entertainment									
Telephone - L.D.									
Tolls									
Subway Boston									
Repl. in advance									
Parking to Paris									
Totals - in Foreign Currency									
Type of Foreign Currency Used									
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)									
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)									
Does This Report Include Expenses for Spouse or Family?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$						

Signed: _____ Date: _____
 Business Purpose: _____ Amount: _____
 Type of Expense (Itemize): _____
 Date: _____

(Report All Expenses In The Local Foreign Currency Used)

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

Name G. J. FRANKL		Base Location and Department No.		Week Ending Sept. 12, 1987		Remarks:	
Soc. Sec. Number		City and State		<input type="checkbox"/> Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/> Check if Housing Address is Different Than Last Report <input type="checkbox"/>			
Mail Check To: Street		Zip Code		No. of days on travel status not spent on or required for company business. If none, so state			
Purpose of Trip		Sun / 6		Mon / 7		Tues / 8	
		Wed / 9		Thurs / 10		Fri / 11	
		Sat / 12					
Expenses		Date From To		Cities or Towns Visited (If Extensive Attach Itinerary)			
Subtotal							
Summary							
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)							
Other							
Totals - in Foreign Currency						UBRJA6 59.65 14.00 73.65	
Type of Foreign Currency Used							
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)							
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)							
Does This Report Include Expenses for Spouse or Family?		<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: _____ Date: _____	
B Date (Name & Location)		Place		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose	
Amount		Type of Expense (Itemize)					
Entertainment							

(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"/>		Week Ending Sept. 26, 1987		Remarks:	
Soc. Sec. Number		City and State		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip U.S. Senate (Hannels) AMK BDI (Pierback) State Dept.		Date		No. of days per travel status NOT spent on or required for company business. If none, so state					
Sun 7 20		Mon 1 21		Tues 1 22		Wed 1 23		Thurs 1 24	
Fri 1 25		Sat 1 26							
Cities or Towns Visited (If Extensive Attach Itinerary)		N.C.		Washington		N.C.		N.Y.	
Air, Rail, etc Transportation Paid by Traveler		5 226.00		10		11		12 9.00	
Cabs and Local Fares (Receipts Required)		11.00		3 77.25				17 27.68	
Baggage and Tips in Transit		6 72.60							
Room or Lodging		4 5.52							
Laundry and Valet		8 21.82							
Breakfast									
Lunch									
Dinner									
Entertainment (Detail in Part B)									
Telephone - L.D. (Detail in Part D)									
O: Own Car		2 9.68							
Tolls		.70							
Parking		9 3.00		9.00					
For reimbursement		4.00							
Totals - in Foreign Currency									
Type of Foreign Currency Used									
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)									
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)		355.12		26.25		207.78		UBKRTAG 4149.04 589.15 738.19	
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: _____	
B Date (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount	

7

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

Name: **W. J. FRANKL** Base Location and Department No. _____ Week Ending: **Oct. 24, 1987** Remarks: _____

Soc. Sec. Number _____ City and State _____ Foreign Traveler Other

Purpose of Trip: **Attendance at Jewish Child Research Sem. Council Cong.** No. of days on travel status not spent on or for company business: _____

Date	From	To	City and State	Business Purpose	Amount				
Sun 1/18			Mon 1/19	Tues 1/20	Wed 1/21	Thurs 1/22	Fri 1/23	Sat 1/24	
Expenses: Air, Rail, etc. Transportation: _____ Cabs and Local Fares: _____ Baggage and Tips in Transit: _____ Room or Lodging: _____ Laundry and Valet: _____ Breakfast: _____ Lunch: _____ Dinner: _____ Entertainment: _____ Telephone - L.D.: _____ Totals - in Foreign Currency: _____									
Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/> Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/> Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>									
Totals - in U.S. Currency: _____ Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired): _____ Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily): _____									
Does This Report Include: Yes <input type="checkbox"/> No <input type="checkbox"/> Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>									
Business Purpose: _____ Persons Entertained (Names, Titles & Business Relationship): _____ Place (Name & Location): _____ Date: _____									

Signature: _____ **Date:** _____

51.25
469.15
520.40

Signed: _____
Date: _____

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

Name G. J. FRANKL		Base Location and Department No.		Week Ending Oct. 31, 1987		Remarks:	
Soc. Sec. Number		City and State		Other <input type="checkbox"/> Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip IDRC Congress		Zip Code		No. of days on travel status not spent on or required for Company business If none, so state			
Date		Mon / 26		Tues / 27		Wed / 28	
Sun / 25						Thurs / 29	
Fri / 30						Sat / 31	
Cities or Towns Visited (If Extensive Attach Itinerary)						San Antonio	
From						Newark	
To						N.C.	
To							
Air, Rail, etc. Transportation Paid by Traveler							
Cabs and Local Fares (Receipts Required)							
Baggage and Tips in Transit							
Room or Lodging		6 111.87		8 111.87		12 111.87	
Laundry and Valet		1 9.04				14 8.47	
Breakfast							
Lunch							
Dinner							
Entertainment (Detail in Part B)							
Telephone - L.D. (Detail in Part D)							
Other		5.74		5.75		13 25.06	
Refreshment						2.00	
Totals - in Foreign Currency							
Type of Foreign Currency Used							
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)							
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week. Rather than Daily)		120.41		133.39		117.62	
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:							

52040
407.39
927.79

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Name **W. J. FRANKL**

Soc. Sec. Number

City and State

Zip Code

Week Ending **Nov. 21, 1987**

Remarks

Purpose of Trip **Meeting with Dr. P. Waldstadt Seminar**

Date From To

Cities or Towns Visited **N.Y. Boston**

(If Extensive Itinerary) **(N.Y. Boston (2x))**

Air, Rail, etc. Transportation Paid by Traveler **1479.00**

Cabs and Local Fares **25.28**

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 **5.30**

Parking **1513.00**

Totals - in Foreign Currency

Type of Foreign Currency Used

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

Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)

Does This Report Include Expenses for Spouse or Family? **Yes**

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

Person's Entertained (Names, Titles & Business Relationship)

Business Purpose

Type of Expense (Itemize)

Amount

Date

Remarks

Signed: _____

Date: _____

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

Remarks

1089m @ .22 \$ 19.28

Subway (2x) 1.20

Taxi Boston 4.10

2 Farewell reception

Dr. Waldstadt

Conrad General

Subway 1.00

Taxi 16 4.10

4.10

Totals
660.00
228.08
888.17

\$222.58

5.50

* #2 Belegfalt

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

Foreign Travel and Business Expense Report

Name W. J. FRANKL		City and State		Week Ending Dec. 5, 1987		Remarks EXH. VIII			
Soc. Sec. Number		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>					
Purpose of Trip		No. of days on travel status not spent on or required for Company business. If none, so state							
Date		Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Cities or Towns Visited (If Extensive Attach Itinerary)		1/29	1/30	1/1	1/2	1/3	1/4	1/5	1/6
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. Funds at End of Week Rather than Daily)		42.10				42.53	22.25	50.00	156.88
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		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize)		Amount	
3		Constance Rife		Orientation		Lunch		42.53	
4		Cairatorn		"		"		22.25	
11.17		HARVARD CLUB		PACHA		LUNCH		42.10	
Totals								166.14	
Signed:									
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.		Week Ending Dec. 12, 1987		Remarks:	
City and State		Foreign Traveler <input type="checkbox"/> Specialist <input type="checkbox"/> Other <input type="checkbox"/>		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip Closing of Accounts Rep. Office		Zip Code		No. of days on travel status not spent on or required for Company business. If none, so state			
Date		Thurs 1/9		Fri 1/11		Sat 1/12	
Cities or Towns Visited		N.Y.				① 8:00 am @ .22 19.58	
(If Extensive Attach Itinerary)		② N.Y.				① Taxi to BKF Bank (Elite meeting)	
Air, Rail, etc. Transportation Paid by traveler		③ 378.00					
Cabs and Local Fares (Receipts Required)		④ 18.58		⑤ 4.00			
Baggage and Tips in Transit							
Room or Lodging							
Laundry and Valet		⑥ 4.93					
Breakfast							
Lunch		⑦ 52.00					
Dinner							
Entertainment (Detail in Part B)		⑧ 26.95					
Telephone - L.D. (Detail in Part D)							
Tolls		⑨ 5.30					
Parking - L.F.		⑩ 14.00					
Refreshment		2.50					
Totals - in Foreign Currency				451.26		4.00	
Type of Foreign Currency Used						Member 156.88	
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)						507.26	
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)		52.00		52.00		664.14	
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: _____	
Place (Name & Location)		Persons Entertained (Names, Titles & Business Relationship)		Business Purpose		Type of Expense (Itemize) Amount	
8 Cafe 58		H. P. Spier		Transfer		23.00	
10 Carriage		Henry Wisler		Closing		26.95	
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 Specialist Other Week Ending: **Dec. 26, 1977** Remarks:

Soc. Sec. Number City and State Zip Code 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	Date						
	Sun / 20	Mon / 21	Tues / 22	Wed / 23	Thurs / 24	Fri / 25	Sat / 26
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 B)							
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)							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							

Signed: _____ Date: _____

Business Purpose: _____

Persons Entertained (Names, Titles & Business Relationship): _____

Amount: _____

Type of Expense (Itemize): _____

Remarks: _____

City and State: _____

Zip Code: _____

Base Location and Department No.: _____

Foreign Traveler Specialist Other

Week Ending: **Dec. 26, 1977**

Remarks: _____

Name: **W. J. FRANKL**

Soc. Sec. Number: _____

City and State: _____

Zip Code: _____

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	Date						
	Sun / 20	Mon / 21	Tues / 22	Wed / 23	Thurs / 24	Fri / 25	Sat / 26
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 B)							
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)							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							

Signed: _____ Date: _____

Business Purpose: _____

Persons Entertained (Names, Titles & Business Relationship): _____

Amount: _____

Type of Expense (Itemize): _____

Remarks: _____

City and State: _____

Zip Code: _____

Base Location and Department No.: _____

Foreign Traveler Specialist Other

Week Ending: **Dec. 26, 1977**

Remarks: _____

Name: **W. J. FRANKL**

Soc. Sec. Number: _____

City and State: _____

Zip Code: _____

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	Date						
	Sun / 20	Mon / 21	Tues / 22	Wed / 23	Thurs / 24	Fri / 25	Sat / 26
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 B)							
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)							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							

Signed: _____ Date: _____

Business Purpose: _____

Persons Entertained (Names, Titles & Business Relationship): _____

Amount: _____

Type of Expense (Itemize): _____

Remarks: _____

City and State: _____

Zip Code: _____

Base Location and Department No.: _____

Foreign Traveler Specialist Other

Week Ending: **Dec. 26, 1977**

Remarks: _____

Name: **W. J. FRANKL**

Soc. Sec. Number: _____

City and State: _____

Zip Code: _____

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	Date						
	Sun / 20	Mon / 21	Tues / 22	Wed / 23	Thurs / 24	Fri / 25	Sat / 26
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 B)							
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)							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Does This Report Include Expenses for Spouse or Family? Yes <input type="checkbox"/> No <input type="checkbox"/>							

Signed: _____ Date: _____

Business Purpose: _____

Persons Entertained (Names, Titles & Business Relationship): _____

Amount: _____

Type of Expense (Itemize): _____

Remarks: _____

(Report All Expenses in The Local Foreign Currency Used)

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

(5)

Name W. J. FRANKL		City and State		Week Ending Dec. 31, 1987		Remarks	
Soc. Sec. Number		Zip Code		Check if Mailing Address is Different Than Last Report <input type="checkbox"/>			
Purpose of Trip		No. of days on travel status not spent on or required for Company business if none, so state					
Date	Sun / 27	Mon / 28	Tues / 29	Wed / 30	Thurs / 31	Fri /	Sat /
Cities or Towns Visited (If Extensive 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)				17.00			
Telephone - L.D. (Detail in Part D)							
Totals - in Foreign Currency							
Type of Foreign Currency Used							
Exchange Rate (Convert to U.S. Dollars at the Exchange Rate Prevailing When Foreign Currency Acquired)							
Totals - in U.S. Currency (If Only One Type of Foreign Currency is Used, Convert to U.S. Funds at End of Week Rather than Daily)							
Does This Report Include Expenses for Spouse or Family?		Yes <input type="checkbox"/> No <input type="checkbox"/>		If Yes, Attach Separate Memo Report and Show Amounts Applicable to Spouse or Family. Paid Directly by Company \$		Signed: _____ Date: _____	
Date	Place (Name & Location)	Persons Entertained (Names, Titles & Business Relationship)	Business Purpose	Type of Expense (Itemize)	Amount	Remarks	
31	Alpe SB	Spouse & v. Kamen	Closing of BEDC	Lunch	65.00		
30	Alpe SB	Spouse & v. Kamen	Office	Lunch	17.00		
Totals							
						684.14	
						82.00	
						766.14	
Remarks							
Joint Christmas							
End of Year							
End of BEDC Office							
in New York							
Lunch							