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7. PHOTOCOPY

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PHOTOCOPYING-COPIES NOW - 288-001

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8. TELEPHONE

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TERMS: NET 10 DAYS

543-4023
LAUREN SHEPROW
BAHAMAS MNSTRY OF TRSM
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

RENEE VOGUL
111 5TH AVE.
NEW YORK NY 10003

TRAVELER: SHEPROW/LAUREN

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082	9917	02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight • Class Status	Service • Amount
A TH	11	JUL	LV MIAMI AR FREEPORT OPERATED BY AMERICAN EAGLE	1110A 1200N	AMERICAN	5701Y DK	OSTOP FRP
A SA	13	JUL	LV MARSH HARBOUR AR MIAMI	800A 930A	AERO COACH	3500Y DK	OSTOP FRP

TICKET NUMBER(S): 8681516597579

AIR FARE	218.00
TAX	13.00
TOTAL AIR FARE	231.00
AMOUNT	231.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

THIS IS A TOTALLY REFUNDABLE TICKET.

THANK YOU FOR YOUR BUSINESS

*Job Number
for all tickets.
BAH 63082*

CE, INC

TERMS: NET 10 DAYS

St. Louis, MO 63119
(314) 968-4447
Toll Free (800) 543-4023

TO: ATTN. LAUREN SHEPPOW
BAHAMAS MNSTRY OF TRSM
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

1 JONES/SHERRY
1 FOWLER/MIKE
1 PETERSON/JOHN

TRAVELER:

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082	9917	02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight • Class Status	Service • Amount
A TH	11JUL		LV TALLAHASSEE AR MIAMI OPERATED BY AMERICAN	850A 1035A EAGLE SEAT SEAT SEAT	AMERICAN	5624V OK	SNACK OSTOP PRP
							14-A **BOARDING PASS ISSUED** JONES/SHERRY 14-D **BOARDING PASS ISSUED** FOWLER/MIKE 14-B **BOARDING PASS ISSUED** PETERSON/JOHN
A TH	11JUL		LV MIAMI AR FREEPORT OPERATED BY AMERICAN	1110A 1200N EAGLE SEAT SEAT SEAT	AMERICAN	5701Y OK	OSTOP PRP
							07-A **BOARDING PASS ISSUED** JONES/SHERRY 07-B **BOARDING PASS ISSUED** FOWLER/MIKE 07-C **BOARDING PASS ISSUED** PETERSON/JOHN
A SU	14JUL		LV MARSH HARBOUR AR MIAMI	330P 440P	AIRWAYS INTL	242K OK	OSTOP PRP
A SU	14JUL		LV MIAMI AR TALLAHASSEE	625P 742P	USAIR INC	1814K OK	SNACK OSTOP JET

TICKET NUMBER(S) 0011516597580-585

AIR FARE	1257.00
TAX	39.00
TOTAL AIR FARE	1296.00
AMOUNT	1296.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

CODE: A-Air H-Hotel C-Car STATUS: OK-Confirmed RQ-Request
T-Tour S-Surface WL-Wait List

MIAMI (800) 543-4023

LIBRE NO. 1740152

GRADE NO. 2

TERMS: NET 10 DAYS

Toll Free (800) 543-4023

TO: ATTN. LAUREN SHEPLOW
BAHAMAS MNSTRY OF TRSM.
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

TRAVELER: JOHNSON/ANITA

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082		02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight Class Status	Service Amount
A SA	13JUL	LV MIAMI AR MARSH HARBOUR	845A 955A	AIRWAYS INTL	212K OK	OSTOP PRI	
A SU	14JUL	LV MARSH HARBOUR AR MIAMI	330P 440P	AIRWAYS INTL	242K OK	OSTOP PRI	

TICKET NUMBER(S): 3721516597586

AIR FARE	189.00
TAX	13.00
TOTAL AIR FARE	202.00
AMOUNT	202.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

FULL FARE \$331.00DISCOUNT FARE \$202.00**SAVINGS \$129.00**
4PY331

THANK YOU FOR YOUR BUSINESS

TRAVEL SERVICE, INC.

S7R: 00165 07/02230 CODE: A-Air H-Hotel C-Car STATUS: OK-Confirmed RQ-Request
 T-Tour S-Surface WL-Wait List

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDELL ST./UNIT 502, DINA
CENTRAL, HK

I-N-V-O-I-C-E
JOB NO 288000
CLIENT NO 288
INVOICE NO 60304

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DEPT. OF JUSTICE
CRIMINAL DIVISION

OCTOBER 31, 1991

'92 JAN 29 P2:45

THE BAHAMAS
OCTOBER FEES AND OCTOBER EXPENSES

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

PIR MANAGEMENT CHARGES FOR THE MONTH OF OCTOBER 1991	5,000.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF DECEMBER 1991	47,753.75
NEWS RELEASE PRODUCTION AND DISTRIBUTION	221.78
PHOTO REPRODUCTIONS	161.12
FAM TRIP EXPENSES - INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	-2030.91
CLIPPING SERVICE	443.70
BROADCAST MONITORING	2132.41
CONSULTANT TRAVEL EXPENSES	8213.93
PHOTOCOPY	2004.98
TELEPHONE	3393.08
FACSIMILE	1460.11
POSTAGE	1261.90
DELIVERY CHARGES	1296.28
PHOTOGRAPHIC SERVICES	1086.60
ALL OTHER CHARGES	3276.68

INVOICE TOTAL USD 75,675.41

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION

221.78

PRESS KITS-COPIES NOW - 288-009

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COPIES NOW INVOICE

Invoice **NO 006817**

Customer: **GOLIN/HARRIS COMMUNICATIONS, INC.**

Address: **666 3 AVE. (2 FL.)** City **N.Y.** State **N.Y.** Zip **10017** Order Date **9/11/91**

Phone # **(212) 697-9191** Customer Purchase Order #: _____ Due Date **9/20/91**

Resale # _____ Deliver Pickup Call when ready Time Due **2 PM**

COPIER ASSIGNED to: Production Production Convenience Invoice prepared by: **JAY**

Vendor Services: _____ **REC'D OCT 1 1991** TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

Vendor Services: _____ TOTALS _____

ADDITIONAL SERVICES

Vendor Services: **41 ORIGINALS IN 9 SECTIONS - 75 SETS STAPLED OF EACH,** TOTALS _____

4 ORIGINALS - 30 SETS STAPLED (ALL W/ TOP PGS. ON YOUR LETTERHEADS) TOTALS **205.80**

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

Cut	# Sht's	# Cuts	Type Stock	Finish Size	
Fold	# Sht's	Type			
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.	
Pad	# Sht's	# Pads	Position		
Other	Type	Specifications			



A Franchise of Sir Speedy, Inc.
(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By DAPHNE	Subtotal 205.80
Received By (Signature) <i>D. Figueroa</i>	Subtotal
Date Received 9/20/91	Tax 16.98
Paid Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge <input checked="" type="checkbox"/>	Freight/Postage
	Grand Total 221.78
	Deposit
	Balance Due \$221.78

2. PHOTO REPRODUCTIONS

161.12

PHOTOS-ENVISIONS EAST - 288-001
PHOTOS-ENVISIONS EAST - 288-002

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envision

east inc.

DATE	NUMBER
10/16/91	8001

INVOICE

16 West 32nd Street New York, NY 10001 212•947•9095

129 Golin/Harris Communications
666 Third Avenue
New York NY 10017
Philippides, Daphne

REC'D OCT 29 1991

6907 ENN002

P. O. #:

AMOUNT

#288001	288001-545		
10 b/w bromide enlargements	Bahamas Photos	0.00	104.00
#007060-001	007060-001 Agency Promotion.	0.00	10.00
2 sx @\$5.00	Expenses/Slides.	24.00	7.50
8 second originals @\$3.00		7.50	12.00
10 wess mounts			
NY sales tax			
TOTAL INVOICE ----->			157.50

K. Caulier
[Signature]

3. FAM TRIP EXPENSES - INCLUDING AIRFARE

-2030.91

DORF & STANTON/AIRFARE - 288-003

-650.91 ✓

CREDIT:ADVENTURE TRAVEL SOCIETY EXP/DENVER

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GOLIN/HARRIS COMM
UNIT
LB#2073017
DATE: 10/18/91 283
BATCH: 369
MOD: 22
ITEM: 2

CHECK AMOUNT:
658.91

M # 315

Dorf & Stanton
COMMUNICATIONS, INC.
111 FIFTH AVENUE
NEW YORK, N.Y. 10003

EXPLANATION	AMOUNT
In duplicate billings on bill of balance also previously billed to you	650.91

2 23814
132/215

DATE	TO THE ORDER OF	DESCRIPTION	DOLLARS	CHECK NUMBER	CHECK AMOUNT
10/18/91	Golin/Harris	666 3rd Ave. Golin/Harris, NY	650.91	23814	650.91

NATIONAL WESTMINSTER BANK USA
PH. 518-631-2515, GOLDENS BRIDGE, NY 10520-0708

BY *Frank [Signature]* AUTH. SIG.
BY *Spice [Signature]* AUTH. SIG.

⑆025814⑆ ⑆021900⑆ ⑆2599 01 1130⑆

⑆000065091⑆

A Voucher #6851

DR 1230-001
CR 288003

GOLIN/HARRIS

Noreen Jurkoski
212/697-9191
FAX 212/697-3720

7 Oct 91

Annette

We received this ck. from D+S. They tell me it's for tickets they had billed us for on 7/24 -- and this part of the tkt was paid & the credit appeared on their Diners Club bill. The tickets were originally billed to the Bahamas - So they should get the credit. Now

Noreen

Golin/Harris Communications, Inc.
666 Third Avenue, New York, New York 10017

DON005

GIANNELLI

ENT'D OCT 25 1991

288,003

650.917

Anton
ATIONS, INC.

111 3TH AVENUE, NEW YORK, NY, 10003 • (212) 420-8100

COMPLETED

111 3TH AVENUE
 NEW YORK, NY 10003
 GENERAL DAILIES FL 33134

111 3TH AVE.
 NEW YORK NY 10003

TRAVELER: SHEPROW/LAUREN

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BUN63022	9917	07 JUL 91

Day	Date	City Airport	Time	Carrier	Flight Class	Invoice No.	Date
		GOLIN/HARRIS COMMUNICATIONS INC. 666 THIRD AVENUE NEW YORK, NY 10017				87915	07/24/91
		MIAMI	1110A	AMERICAN	0701Y		
		AR FREEPORT	1200P				
		OPERATED BY AMERICAN EAGLE					
		MIAMI	800A	AERD	0800Y		
		AR MIAMI	900A				

Attn: NOREEN JURKOSKI
 A SA 1200L LV MARSH HARBOR
 AR MIAMI

TICKET NUMBER(S): 8481516597579

AIR FARE FOR LAUREN SHEPROW	AIR FARE	231.00
AIR FARE FOR SHERRY JONES, MIKE FOWLER & JOHN PETERSON		1,296.00
AIR FARE FOR ANITA JOHNSON	TOTAL AIR FARE	202.00
	AMOUNT	1,729.00

Copies of Itinerary Invoice Act Now Travel Services
 Enclosed AMOUNT WILL BE CHARGED TO CARD NO. 3017 728732 0000

THIS IS A TOTALLY REFUNDABLE TICKET	
Subtotal:	1,729.00
Total Amount Due for this Invoice:	1,729.00

Job Number

REC'D _____ PR'FD _____
 VENDOR _____ P.O. _____

JOB # 288003
 NON-BILL. (E-MAIL) *Carline*

APPROVAL *Njurkoski* DATE 7/29/91
 REC'D. APP. _____

BILLING DESCRIPTION *July 11-14 - Airfare:*
L. Sheprow; A. Johnson; J. Peterson;
M. Fowler; S. Jones

5880

31 DEC 1991

For Six Month Period Ending _____
(Insert date)

Name of Registrant **Shandwick North America** Registration No. **4521**

Business Address of Registrant **One Canterbury Green
Stamford, CT 06902**

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	Date Connection Ended
------	----------	-----------------------

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 DEPT. OF JUSTICE
 CRIMINAL DIVISION
 92 JAN 29 P 2:32
 INFORMATION SECURITY
 REGISTRATION DIVISION

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>
-------------	------------------------------	--------------------	-----------------	-------------------------

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>
-------------	-------------------------------	------------------------

See attachment #1

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>
Judith Ludwig	32 Gramercy Park New York, NY 10003	Executive VP/GM	Nov. 1, 1991
Howard Schacter	242 East 38th St. New York, NY 10016	Sr. Account Exec.	Nov. 1, 1991

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.

The Bahamas Ministry of Tourism

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:

See attachment A

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.

See attachment B

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>
8/30/91	Bahamas Ministry of Tourism	Public relations program fees and expenses	\$315,221.69
7/22/91	"	"	79,629.83
9/24/91	"	"	73,471.35
10/18/91	"	"	92,687.38
11/26/91	"	"	<u>101,615.71</u>
Total			\$662,625.96

(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>
----------------------------------	----------------------	--------------------------------------	----------------

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>
7/1/91-12/31/91	Various vendors per attached copies of bills.	Expenses incurred to support the United States public relations program on behalf of The Bahamas Ministry of Tourism.	\$176,270.49

Total \$176,270.49

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>
----------------------	-------------------------------------	--	--------------------------------------	----------------

(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>
-------------	---------------------------------	---------------------------------------	--------------------------

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.

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.

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) _____

21. What language was used in this political propaganda:

- English
- Other (specify) _____

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

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

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

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit 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 represent 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.

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.

(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.)

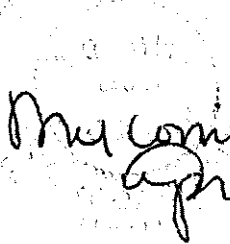
(Type or print name under each signature)

Michael G. Carberry

Michael G. Carberry

Subscribed and sworn to before me at 2233 Wisconsin Avenue Washington DC

this 28 day of January, 1992



My commission expires April 14, 1992

Notary Signature

(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 CRM-154, formerly Form OBD-64 - Supplemental Statement):

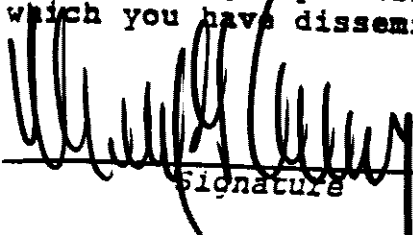
Yes _____ or No _____

(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 _____ 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.)



Signature

Michael G. Carberry

Please type or print name of signatory on the line above

Executive Vice President

Title

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

92 JAN 29 P 2:32

27 Jan 92

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

Date

ATTACHMENTS

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

92 JAN 29 P 2:33

INTERNAL SECURITY
SECTION
REGISTRATION UNIT



ATTACHMENT #1

Questions #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 period?

Yes

<u>Name</u>	<u>Position or connection</u>	<u>Date terminated</u>
David Walsh	Account Coordinator	November, 1991
Robert Dorf	Chairman	June 30, 1991
Sharon Pomerantz	Public Relations Exec.	June 30, 1991
Amy-Beth Chamberlain	Public Relations Exec.	June 30, 1991
Elizabeth Walsh	Public Relations Exec.	June 30, 1991
Elizabeth Beck	Public Relations Exec.	June 30, 1991

Attachment A: Section III./ Question 11

On behalf of The Bahamas Ministry of Tourism, we engaged in the following activities and services:

Ongoing media relations -- conception and program execution of an ongoing program of trade and media cultivation; writing and distributing press releases; and facilitating interviews with Ministry of Tourism officials. These activities are intended to generate positive visibility about The Bahamas as a destination, therefore increasing the number of American tourists visiting The Bahamas.

Fam Trips -- Organizing and escorting key print and broadcast journalists on familiarization trips to The Bahamas, designed to produce in-depth coverage of The Bahamas in consumer and trade publications and on radio and television.

Bahamas Tourist Office (BTO) Support -- Conception and execution of programs designed to support the sales efforts of the regional Bahamas Tourist Offices.

Special Events -- Coordinating press conferences and assisting in the coordination of events for travel trade designed to foster an ongoing positive relationship with industry and media as well as announce new trade and consumer programs to the industry and media.

Photography -- Coordinating still and video photography of special events and providing photographs and videotape to media; providing photographs and videotape of destination to media and industry upon request.

Crisis management -- Providing public relations counseling and assistance in the event of natural disasters or other unforeseen events with potential negative implications for The Bahamas.

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Elizabeth Walsh	Public Relations Exec.	June 30, 1991
Elizabeth Beck	Public Relations Exec.	June 30, 1991

ACTIVITIES ON BEHALF OF THE BAHAMAS MINISTRY OF TOURISM

- o Liaised with the Society of American Travel Writers to coordinate phases of the October 19-28 annual convention, evaluated photo/story itineraries; prepared mailings to SATW members including Ministry promotional brochures; planned Board of Directors meeting on Abaco October 14-18, October 19-24 convention highlights and October 24-28 post-convention story/photo itineraries. Assisted in production of collateral materials including convention program and book of story ideas. Prepared opening address for Acting Prime Minister Paul Adderly for delivery at opening ceremony on October 20. Created SATW Bahamas Discovery Award and drafted remarks for Deputy Director-General David Johnson to announce it at closing banquet on October 23.
- o Caribbean Travel Conference-15, Caracas, Venezuela September 10-13: Met with Ministry officials to discuss briefing document for Rt. Hon. Prime Minister, press materials and format of presentation; coordinated production of videotape about the Director-General which was shown at September 11 luncheon at Caracas Hilton. Drafted briefing document; submitted press materials for approval. Coordinated press conference by Rt. Hon. Prime Minister at Caracas Hilton on September 10 to promote tourism to The Bahamas. CTC-15: Developed press kit, coordinated Spanish translation of press releases. Arranged individual PM interviews with Jorge Sidron of Travel Weekly, Jim Santo of Tour and Travel News and freelance writer Kay Showker.
- o World Congress on Adventure Travel: Coordinated participation by The Bahamas; developed itineraries for the Director-General and BTO personnel; produced/distributed press materials to Denver-area media. Interviews arranged for the Director-General with the Denver Post, Colorado Springs Gazette Telegraph, and 2 radio stations; article also appeared in the Denver Business Journal.
- o Nao Santa Maria (Japanese replica of Christopher Columbus vessel): Liaised with promoters of replica's journey to San Salvador. Made recommendation to Ministry of Tourism regarding public relations support for project. Provided air passage for journalists to San Salvador; covered by numerous U.S. television stations including CNN, CBS and local stations in New York, Miami, Boston, Chicago and Los Angeles.
- o Quality Initiative: Met with client to discuss quality program in The Bahamas. Forwarded proposal to MOT.
- o Caribbean Comedy Festival: Liaised with Michael Debor, The Frontier Group, regarding Bahamas participation in event.

- o "Hot House": Met with production executives regarding shooting of film in Bahamas
- o "Circus of the Stars": Evaluated proposal and provided feedback
- o "Personals": Met with producer regarding Bahamas participation on new TV game show
- o Sports Cinematography: Assisted group in identifying locations for jet ski commercial
- o Showbiz Expo East: Liaised with Eugene Gibbs and Darlene Davis from Bahamas Film Bureau regarding preparations for September film expo in Secaucus, New Jersey
- o "On-Location" Marketing Study: Began work on informal survey to determine impact of film, TV, and commercial projects on The Bahamas' economy
- o Entertainment Industry Newsletter: Began development of quarterly newsletter to industry professionals for the purpose of increasing production activity in The Bahamas
- o Richard Thomas, Burt Reynolds, Brandon Lee, Bruce Jenner, Ali McGraw, Judith Light: Made contact with celebrities to gauge interest in possible Bahamas publicity projects
- o Retailing Seminar: Forwarded information on three potential speakers to client.
- o Bahamas Boating Flings: Updated press release, liaised with participants.
- o Variety Children's Charity: Coordinated sponsorship activities
- o Penn Plaza Concert: Assisted New York BTO with preparation for concert and coordination with Bahamian band; attended concert in August, 1991.
- o Independence Day Celebration, E. St. Louis Reception for Bahamas Ambassador, and Missouri Botanical Gardens Event, Church Choir Performance in Washington, D.C., New Jersey: Arranged photography
- o L&J Music Festival Proposal: Analyzed proposal, made recommendations to MOT regarding next steps
- o Vernal Sands' Birthday Party: Coordinated MOT presence and presentation at August 10 event
- o GOYA/Frontennis Sponsorship/September 1991: Worked with Resorts International to iron out details for this hispanic marketing event and coordinate to meet event deadlines

- o Maison Blanche: Supported Orlando promotion by submitting photos to media
- o Elk Awards Presentation; New Orleans, Louisiana: Arranged photographer and released Bahamian photos of Elks Club presentation in New Orleans
- o "Descubra Las Bahamas": Provided counsel to Latin American BTO on TV promotion and legalities involved
- o International Food, Wine and Travel Writers Conference/January 1992: Worked with Los Angeles BTO to maximize visibility to be gained from this sponsorship
- o AMEX/AARP Advertorial: Liaised with American Express and the American Association of Retired Persons regarding content/copy of this advertorial
- o "Arthur Frommer's Almanac of Travel: Liaised with Mr. Frommer regarding possible shoot in The Bahamas this fall. Shoot postponed until 1992.
- o Location Update: Maintained close contact with managing editor regarding coverage for The Bahamas
- o Delta Sky Magazine July 19-22: Coordinated fam trip with writer Dave Houser on assignment for Delta Sky; liaised with Counsellors to obtain complimentary accommodations.
- o Double F/C Productions/August, 1991: Arranged fam trip for director who needs Bahamas video footage for location scouting service
- o "Today Show" Columbus Story (NBC-TV): Liaised with producer Mike Leonard regarding logistical arrangements; shoot cancelled.
- o Tour & Travel News/July 27: Liaised with Counsellors to arrange for driver for editor Linda Ball and accompanying photographer; briefed journalists regarding sites for scouting/photography
- o "Lifestyles of the Rich and Famous"/July 14: Provided logistical assistance for interview through Counsellors with Peter Nygard and producer Robin Leach to be shot at his home on Lyford Cay; additional shoots also discussed
- o "Good Day New York": Interested producer Tony DeBarry in on-location shoot at UNEXSO on Grand Bahama
- o GEOVISION: Forwarded information and extended invitation to GEOVISION, nationally syndicated cable travel program. Trip took place in October, 1991.
- o WKRC-FM, Mobile, Alabama: Supported live remote and provided additional interview topic ideas

- o WTXL-TV (ABC), Tallahassee: Made contact, coordinated trip and accompanied anchor and crew to cover Goombay in Freeport and Regatta Time in Abaco in August, 1991.
- o Jerry Girardi: Drafted itinerary, secured hotel and initiated contact with event contacts for Jerry and his photographer for Bahamas trip in August, 1991.
- o Recommend Magazine: Secured hotel and travel arrangements for Elizabeth Cook who visited Bahamas in August, 1991.
- o Nestor Cabell, WQBA-AM, Miami, August 28-29: Visited Bahamas to explore Hispanic tourism angles; agency arranged itinerary and hotel accommodations.
- o Skin Diver Magazine, Mike Lawrence, Joanne McCourt, August 5-Sept. 8, August 12- Sept.8, August 12-14: Assisted Carl Minns of Bahamas Office of Sports and Aviation in securing hotel accommodations and airfare for two writers.
- o Jeff Topping, August 15-19: Drafted itinerary and provided Bahamas background information and press kit for writer and photographer who visited Bahamas.
- o Marina Polvay, International Business Chronicle: Provided background and coordinated itinerary
- o Marcia Levin, Caribbean Access Guide/Hallandale Digest: Arranged tour of Paradise Island and Grand Bahama in August, 1991.
- o Pirate's Plunder, Make-A-Wish event, August 29: Assisted in equipment clearance for Nassau arrival
- o Starr Smith, Montgomery Advertiser: Contacted for November fam to Nassau/Family Islands
- o WPLG-TV (PBS), Miami, "Caribeat" program: Discussed possible future fam trip.
- o Julia Terborg, Avant Times: Attended Boating Fling in August, 1991; agency coordinated hotel arrangements and itinerary.
- o WFLA-TV (NBC), Tampa, Joe Lonigrow's "Newswatch Tampa Bay": Contacted for coverage.

- o Bahamas Family Month Fam Trip August 8-12:
Developed/distributed letter of invitation to targeted media; liaised with Counsellors to develop itinerary and secure accommodations; followed up with journalists: Sherryl Connelly, editor, New York Daily News; Martin Hintz, freelancer, The Chicago Sun Times; Katherine Rodeghier, writer, Tour & Travel News; Joe T. Adair, editor, Panoramic Film Enterprises. Interviewed potential spokespersons; identified author Dorothy Jordon and secured her services; liaised with properties/attractions and their agencies, promotion boards, BTOs and the Ministry to gather information; prepared/distributed press materials; followed up with media; set up interviews for Dorothy Jordon as follows: "The Harley David Show", WCNT-AM, Charlotte 7/23; Bill Curtis, WWMG-FM, Charlotte 8/9; Kevin Kelly, WTRG-FM, Raleigh 8/6; Lizz Wall, WKIX-AM, Raleigh 8/19; "The Morning Zoo," WGRX-AM, Baltimore 8/7; Tim Warren, The Baltimore Sun 8/7; Terry Trouyet, WBSB-FM, Baltimore 8/7; "The News At Noon," WBAL-TV, Baltimore 8/7; "The Elaine Stein Show," WBAL-AM, Baltimore 8/7; "Inside 30," WWIN-AM, Baltimore 8/13; Sophia Dembling, assistant travel editor, The Dallas Morning News 8/4; "The Kevin McCarthy Show," KLIF-AM, Dallas 8/19; "Travel Talk," WXYT-AM, Detroit 8/14; "The Dave Graveline Show," WIOD-AM, Miami 8/14; "The Casey Stevens Show," WHCU-AM, Ithaca 8/5; Tom Riford, WTKO-AM, Ithaca 8/5; "Living Well," WAMC-FM, Albany 8/19; "The Dave Charles Show," WFBL-AM, Syracuse 8/12; Paul Szmaj, WHEN-AM, Syracuse 8/15; Ray Knight, WAQX-AM, Syracuse 8/15; Marjorie Kroeshlaak, WSUB-AM, Groton 8/14.
- o Windstar Cruise Fam Trip, August 25- Sept. 1: Liaised with Windstar and Counsellors to organize fam trip; prepared/distributed invitations to targeted journalists; coordinated travel arrangements and itineraries for Margaret Brickell, Kiki Olson, Nan Birmingham, Rachel Christmas.
- o Bill Lockett Jazz Festival, Fam Trip, September 12-16: Liaised with Bill Lockett to secure seats for journalists; began contacting broadcast media in gateway markets for possible participation.
- o Latin America BTO, Media List: Finalized hispanic media list with assistance from Latin American BTO and Golin/Harris Chicago; distributed translated releases to new list.
- o Black Meeting Planners, Freeport Site Inspection: Wrote and released summary of Grand Bahama site inspection.
- o Bahamas Day at Pan Am, Miami: Sent release and photos of this August competition to media.
- o Spring Promotions in Boston, Philadelphia and New York: Followed up with radio stations and winners regarding radio promotions in May and June, 1991; liaised with tour operators/airlines to arrange for trips.

- o All-Eleuthera Regatta and Homecoming: Press liaison for "Bahamas Blast" and Regatta events in August, 1991.
- o Sporting Classics: Discussion began with editor to send writer and photographer to cover Bonefishing in Andros and Billfishing in Bimini or Abaco.
- o Treasure Card: Developed press materials; conducted aggressive media relations campaign; planning press trips.
- o ASTA: Prepared press materials for ASTA Congress Daily. Developed press kit. Assisted Continental PIR with press arrangements. Coordinated telephone interview for Director-General Baltron Bethel with Travel Agent magazine Caribbean editor Martin Elder.
- o Quincentennial: Developed press kit, providing year-long calendar updates, photo opportunities.
- o Bay Street Merchants Retailing Seminar: Arranged for Ronald Ruskin to conduct seminars on Oct. 31 for Nassau merchants; wrote and distributed press release; coordinated travel arrangements for Ruskin; liased with The Counsellors regarding photographer.
- o Paul Azinger Proposal: Evaluated proposal for contract with professional golfer as spokesperson for Bahamas and provided recommendation to BMOT. Attended Oct. 30 meeting in Grand Bahama to discuss.
- o Noriega Trial: Monitored media coverage of Noriega trial vis a vis Bahamas.
- o Met with New York Bahamas Tourist Office on September 6 to discuss Family Month, Treasure Card, Wind Spirit, CTC, SATW.
- o Teaching Learning Network: Evaluated proposal.
- o Princess Product Launch/Chicago: Supported efforts of Princess Vacations and Chicago BTO to raise awareness of new flight from Chicago to Grand Bahama Island; prepared media list for inaugural event, counseled on event coordination, attended travel agent reception and send off. Inaugural event held on November 7.
- o American Airlines Meeting/ Chicago: Attended meeting with American in October, 1991 to discuss fam trip arrangements and promotions.
- o Event Facility Availability/Chicago Launch/Chicago: Researched Chicago-area locations for possible Bahamas function. Provided report to BTO.

- o Isabella Van Raalte, Caribbean Tourism Organization: Contacted promotion boards and their agencies and coordinated effort to obtain Bahamas information for comprehensive inventory of special interest travel in the Caribbean.
- o Condé Nast Ombudsman: Provided counsel to avoid negative image of The Bahamas Immigration Service in article by Condé Nast Ombudsman.
- o Beauty Pageant: Evaluated proposals. Made recommendation to BMOT.
- o Japan Travel Bureau Publication: Drafted greeting from Prime Minister and provided photographs for publication.
- o Columbus Day Parade/Chicago: Provided Bahamas background and Junkanoo information to Master of Ceremonies of parade.
- o Inquiry from Kraft Corporation/Chicago: Informed BTO of opportunity at Kraft to participate in company's Black History Month celebration.
- o Parasailing Record-Breaking Attempt: Contacted Florida print and electronic media to cover this event.
- o Special Event Sites/ Miami: Researched Miami-area locations for possible Bahamas "black-tie" function.
- o A. B. Lambdin catalog shoot: Liaised with Ministry and Family Island Promotion Board to coordinate apparel catalog shoot.
- o GAO Report On Travel Advisory: Obtained copy of report from GAO in Washington as per Director General's request. Information sent to Director-General.
- o Spring Break Sponsorship: Obtained statistics from Gary Young as requested by potential \$2 million Spring Break sponsor. Submitted information to sponsor.
- o "Sugar": Agency convinced Gene Kraft, producer of a major motion picture based on a Japanese super hero, to film the tropical portions of his film in The Bahamas.
- o "Weekend At Bernie's II": Met with Victor Drai, producer of the sequel to the film to convince him to shoot the film entirely in The Bahamas.
- o "Mom's Mink": Provided information to a producer at Disney about an upcoming film, "Mom's Mink."
- o "Hot House:" Met with the production executives to discuss future projects. One project in particular, "Hot House," takes place entirely on a tropical island.

- o "Two Together:" Posters were provided for this major independent film, and the scenes were shot.
- o "Circus Of The Stars": Evaluated the proposal for "Circus Of The Stars" which was sent to us by Eugene Gibbs.
- o "Personals": Arranging for trip for two to The Bahamas to be given away as a grand prize on the show; discussed possibilities of bringing show on remote to The Bahamas and taping various hotels and resorts.
- o "Another Day In Paradise": Al Crespo's screenplay takes place entirely on a tropical island. George Goodman, executive producer of "Nuts," "Cousins," and "Funny Farm," is working with him to develop it for television; the story will be based in The Bahamas.
- o Verbal Mentions: Sent video clip to Eugene Gibbs that included verbal mentions of The Bahamas in various television shows, including "Knots Landing" and "Man Of The People;" working to get a third clip from the film, "The Super."
- o Sports Cinematography Group: Assist David Stoltz of Sports Cinematography Group in identifying locations on New Providence for Jet Ski commercial.
- o Double F/C Productions: Assisted Double F/C Productions with a photo shoot they were doing on Eleuthera; arranged hotel accommodations and food discounts.
- o ShowBiz Expo East: Joined Eugene Gibbs and Darlene Davis at the ShowBiz Expo East in New Jersey; created a mailing list of almost 200 industry professionals on the East Coast.
- o Location Update: Met with Lee Thomas of Location Update and convinced him to do another article on The Bahamas.
- o Marketing Study: Conducted an informal survey to determine how much money a feature film, television and commercial project brings to the economy of The Bahamas; results given to The Ministry in a special meeting.
- o Eva Marie Saint: Spoke to actress Eva Marie Saint who agreed to be available for any Bahamian event we might need her for.
- o "Runaway with the Rich and Famous", (Oct. 14-15): Approached "Runaway" with idea Rich and Famous" to do segment at Green Turtle Cay. Coordinated production of segment on Abaco October 14-15.
- o Carl Purcell, Oct. 11-13: Sent journalist to Grand Bahama for McClean's Town Conch Cracking Contest; coordinated travel arrangements; liaised with Freeport MOT for on-island transit, accommodations and McClean's Town escort.

- o Jack Schnedler, Chicago Sun Times, Sept. 1991: Assisted with travel arrangements to Nassau and San Salvador; arranged and attended September 13 briefing by Cordell Thompson of Ministry and Quincentennial Commission chairman Philip Smith in Nassau.
- o Nestor Cabell (Oct. 1991): Developed itinerary and made travel arrangements for Mr. Cabell of WQBA-FM, Miami (Hispanic Radio).
- o Bob McKinney (Oct. 1991): Developed itinerary and made travel arrangements.
- o WCAU-TV, Philadelphia : Provided audio tape and research assistance for second segment from June Fam Trip to Nassau and Freeport by Philadelphia CBS-TV network affiliate.
- o "Good Day New York," Nov. 1991: Liaised with UNEXSO, Freeport MOT, Batelco and ZNS regarding producer's requirements for live segment
- o CBS Morning News: Worked in conjunction with PR counsel to Carnival Cruise Lines regarding on-island itineraries for November 15-19 CBS shoot; provided input for locations to scout in Nassau and Freeport.
- o Bill Lockett's Jazz Festival: Interested Entertainment Tonight in receiving concert footage; liaised with Ministry to obtain video; submitted video and conducted extensive follow-up.
- o USA TODAY: Provided info to Chris Farley regarding Bahamas Winter '92 package. Pitched Chicago and Detroit daily newspapers.
- o NY Cable TV/Lee Ansell Interview: Arranged interview with BTO regional manager Henry Lightbourne for half hour New York cable TV travel talk show; provided copy points and attended taping on October 23.
- o Travel Age: Provided information on Honeymoons in The Bahamas.
- o Caribbean Crossroads: Liaised with Ministry to arrange taping of interviews in Nassau for weekly half hour West Indies TV show.
- o ABC-TV, 20/20: Provided press kit and videotape for Quincentennial segment.
- o Jim Gebbie, Travel Age West: Arranged interviews with Director General, Deputy Director-General.
- o Martin Elder, Travel Agent: Provided extensive information for Bahamas sales guide.

- o PM Events: Drafted press releases and remarks for Rt. Hon. Prime Minister and Minister of Tourism for New York trade dinner on December 9 and Miami dinner on December 16; assisted BTOs in event logistics; scheduled media interviews with CNN Business News, Tour and Travel News, USA Today and (Name of Miami tv station); disseminated releases and speech text to U.S. and Bahamian media.
- o Mother/Daughter Beauty Pagenat Proposal: Evaluated proposal
- o Grand Bahama Island Meeting, Nov. 20: Attended on-island promotional partners meeting for Grand Bahama Island on November 20.
- o International Food, Wine & Travel Writers Association Annual Conference, Los Angeles (Jan.10-12): Provided press kits to Los Angeles BTO for use at Conference.
- o Southeastern media relations: Distributed Bahamas background information to 1,000+ print/broadcast media in FL, SC, NC, GA and MS.
- o Tour de Peach: At C. Woods request, evaluated proposal for pre- and post-event trips for Georgia cycling race.
- o Bob McKinney, Sporting Classics: Sent color slides to accompany story on boating in Family Islands.
- o Bahamas Speedweek: Researched impact of Miami Grand Prix on tourism.
- o BTO-NY Meeting: Attended meeting to discuss merits of celebrity tennis tournament on Paradise Island.
- o Emily Delaney, SATO Travel: At Washington BTO's request, provided press kit and product update release for SATO Travel publication.
- o Carl Minns, Bahamas Office of Sports and Aviation: Meeting held to discuss sports opportunities in The Bahamas for 1992.
- o Untitled Steve Segall Film: Sent all appropriate information to Peter McGregor Scott.
- o Untitled Fox film: Met with David Latham, who is doing research for new Fox film; provided him with information.
- o "Aspen": Arranged a verbal mention for The Bahamas in an upcoming Disney feature film.
- o "Candid Camera:" Presented idea of filming program on location in The Bahamas; approached Resorts International with the prospect.

- o "Two Gether:" Posters were provided for on-camera use.
- o "Sugar:" All requested materials sent to producers.
- o "Hot House": Met with producers of film to discuss possibility of filming in The Bahamas.
- o "Martin Harvey Takes A Cruise:" Sent information to production executives.
- o "Personals:" Continuing discussions with the producer of this TV show, to take them on location.
- o "Another Day In Paradise:" Continued to review script.
- o "Goin' to the Extreme:" Sent appropriate materials.
- o "Christopher Columbus:" Terminated.
- o Location Expo: Obtained current registration information for the 1992 Location Expo.
- o Location Update: Maintaining our connection with the contacts to ensure a second article in 1992 issue.
- o The Travel Channel, December 6-9: Secured placement on The Travel Channel's "Etc., Etc." program; suggested story ideas and liaised with Counsellors to arrange interviews with Craig Woods and various Bay Street merchants for Nassau/Treasure Card portion as well as to secure complimentary accommodations and plan shooting on Harbour Island.
- o Carla Hunt, Travel Weekly 11/29-12/2: Suggested shopping angle for Freeport-oriented story; coordinated travel arrangements; liaised with D. Cooper regarding appointment at Perfume Factory.
- o Pearl Duncan, Robb Report: Provided background info on upscale sports on GBI; arranged interviews and fam trip in late December.
- o Joan Scobey, Travel Agent: Drafted statement on the outlook for development in the Family Islands.
- o Franz Katz, Author, Travel Passes Worldwide: Supplied information regarding Bahamasair "Discover the Bahamas" fare.
- o Michael Glaze, American Way: Provided Treasure Card information to writer for in-flight publication.
- o Cynthia Penny, Travel Holiday: Provided press kit and Quincentennial information to freelance writer on assignment for 4/92 issue.

- o Paul and Elizabeth Harryman Lasley, "Today Show," KBLA Radio: Met with freelancers who do radio program in L.A. and travel segments on NBC-TV Today Show; arranged 12/29 radio interview with Millie Sands.
- o Chris Abel, Bartle Bogle Hegarty Ltd.: At V. Walkine's request, provided background information for British advertising agency.
- o "Evening Magazine:" At R. Clare's request, reviewed proposal for January shoot for NBC-TV Philadelphia affiliate.
- o Hal Giesecking: Provided Junkanoo slide to SATW past president and freelance writer for story illustration.
- o Duty-Free Shopping: Drafted initial press release for 12/16 announcement of tariff reduction; researched actual impact on consumer prices.
- o Arthur Frommer: Spoke with Frommer regarding Bahamas shoot for "Almanac of Travel" in early 1992.
- o Tom Steighorst, Ft. Lauderdale Sun-Sentinel: Provided press kit for future story.
- o Gail DeGeorge, Business Week: Provided press materials for future story.
- o Regina McGee, Incentive Magazine: Provided general press kit and Quincentennial and Duty-Free releases.
- o Harvey Chipkin: Provided general kit and PM event product releases for article.

The following is a list of press releases that were written and disseminated to the media list that also follows:

BAHAMAS FAMILY MONTH PRESS KIT

- o Recession Relief: August is "Bahamas Family Month"
- o Bahamas Family Breaks: How to Make the Most of Your Family Vacation in August
- o Traveling With Kids Can Enhance the Vacation Experience
- o Being Together as a Family is Top Reason for Planning A Summer Vacation
- o Bio - Dorothy Jordon (Family Month spokesperson)
- o Bahamas Ministry of Tourism Promotes Family Attractions and Discount Packages During "Bahamas Family Month" (trade release)

ASTA

(Prepared for ASTA Congress Rally at the 61st Annual ASTA World Travel Congress in Taipei, September 28 - October 4)

- o What's New in Bahamas Hotels
- o Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- o The Bahamas is Doing Its Part in Environmental Protection
- o Bahamas Boosts Worldwide Communications Program
- o Dining Around The Bahamas
- o A Night on the Town in Nassau
- o Nassau Day Cruises
- o The New Nassau International Airport
- o The Bahamas Cruise Showcase
- o Attractive New Bahamas Packages Offered for Winter '92
- o What The Bahamas is Marketing in 1992

CTC-15

(Prepared for dissemination at Rt. Hon. Prime Minister's September 10 press briefing at CTC-15 in Caracas)

- o Government Incentives Stimulate New Hotel Development in The Bahamas

- o Tourism Industry Begins Recovery
- o Nassau to Function as Base Port for Bahamas Cruises
- o Bahamas Discount Card for U.S. Travelers Now Available
- o Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- o Bahamas Lowers Prices on Tourist Purchases to Duty-Free Levels
- o The Bahamas Supports "Ecotourism"
- o May, 1992 Opening Scheduled for New Nassau Airport -- Improvements in Air Service to Continue
- o Briefing Document for Prime Minister and Reference Points version of the Briefing Document
- o Bahamas Prime Minister Proposes Measures for Future of Caribbean Tourism
- o Bahamas Prime Minister Addresses Travel Press at 15th Caribbean Tourism Conference

QUINCENTENNIAL PRESS KIT

- o Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- o San Salvador: Remote Island is Rich in Beauty and History
- o Christopher Columbus Santa Maria Replica To Rediscover San Salvador, Bahamas
- o San Salvador: Site of New Club Med
- o Bio - Mr. Philip P. Smith, Member of Parliament for North Long Island, Rum Cay and San Salvador
- o 1992 Quincentennial Event Highlights at a Glance

GENERAL

- o Knapp Communications Honors Baltron B. Bethel, C.M.G., Director-General of Tourism of The Bahamas, with 1991 Hall of Fame Tourism Award
- o SATW and The Bahamas Ministry of Tourism Co-Sponsor New "Discovery Award" Competition
- o The Society of American Travel Writers and The Bahamas Ministry of Tourism Present the First Annual Bahamas Discovery Award (eligibility requirements)

- o Andros - An Adventurer's Paradise
- o Ministry of Tourism to Hold Retailing Seminars in Nassau
- o Bahamas Ministry of Tourism Publishes New Bahamas Brochure
- o 1991-92 Pro-Am Golf Tournament to be Held in The Bahamas
- o Bahamas Discount Card for U.S. Travelers Available this Fall
- o New Bahamas Treasure Card Offers Discounts to U.S. Travelers (trade release)
- o The Lasting Appeal of New Providence Island
- o Bahamas Ministry of Tourism Opens Office in Denver
- o Chicago Bahamas Tourist Office Relocates Near O'Hare (for September release)
- o Fam Trips For Freeport/Lucaya Express
- o It's Regatta Time In Abaco Again
- o "Bahamas Blast" Marks American Powerboat Racing Debut In The Bahamas
- o "Bahamas Blast" Lives Up To Promise of Title
- o Bahamas Travel Notes: August 7; August 14 -- this is a new release program targeted to consumer travel editors in South Florida highlighting events and travel packages to The Bahamas
- o Bahamasair Introduces "Discover The Bahamas" Fare
- o Rare Wine Donated By Graycliff Proprietor Enrico Garzaroli Sells For \$3,800 at New York Charity Auction
- o Bahamas Treasure Card Program Up and Running; More Than 200,000 Cards Distributed
- o New Laws To Boost Boating In The Bahamas

SPEECHES/LETTERS

- o Remarks by the Acting Prime Minister to SATW Conference in Nassau
- o Remarks by David Johnson, Deputy Director-General, Announcing the SATW Bahamas Discovery Award
- o Introductory Letter for Travel Agent Magazine from Baltron B. Bethel, C.M.G.

- o Introductory letter from The Rt. Hon. Sir Lynden O. Pindling for the Japan Travel Bureau brochure
- o Introductory letter from the Director-General for the Japan Travel Bureau brochure
- o Greeting letter from Sir Lynden O. Pindling to SATW Convention Delegates
- o Introductory remarks for David Johnson at Bay Street Seminar
- o Remarks by the Rt. Hon. Sir Lynden O. Pindling, Prime Minister and Minister of Tourism at trade events in NY/Miami

PRIME MINISTER'S EVENT (New York and Miami)

Bahamas Plans Unforgettable Year of Quincentennial Celebrations

Hotel Development In Bahamas Continues for 1992

Bahamas Looks Ahead to Quincentennial Year

Effective January 1, 1992, The Bahamas Goes Duty-Free

1991-92 Quincentennial Event Highlights At A Glance; December 1991 - December 1992

Prime Minister Addresses U.S. and Canadian Tourism Officials (release and caption)

Prime Minister Stresses Importance of Florida Market

Attached please find a list of media to whom Bahamas press releases are disseminated on a regular basis:

CONSUMER MEDIA LIST

Mr. Garry Steckles
CARIBBEAN WEEK
Lefferts Place, River Road
St. Michael, Barbados, West Indies
Mr. Steckles
Editor
809/436-1902
Fax: 809/436-1904

Ms. Dorothy D. Storck
111 E. Chestnut Street - Apt. 21H
Chicago, IL 60611
Ms. Storck
312/944-1179

Ms. Jane Abrams
500 West Roy Street , #W104
Seattle, WA 98119-3874
Ms. Abrams
Freelance Travel Writer

Ms. Jean Anderson
One Lexington Avenue
New York, NY 10010
Ms. Anderson
212-673-0381
Freelance Travel Writer

Mr. Edmund Antrobus
165 Leonia Avenue
Leonia, NJ 07605
Mr. Antrobus
201-944-4205
Freelance Travel Writer

Ms. Regina Baraban
P.O. Box 2, Rt. 153
Nottingham, NH 03290
Ms. Baraban
Freelance Travel Writer

Ms. Beverly Beyer
620 San Lorenzo
Santa Monica, CA 90402
Ms. Beyer
213-456-1732
Freelance Travel Writer

Ms. Christine Bird
Murray Hill Station
Box 1816
New York, NY 10156

Ms. Bird
212-689-8012
Freelance Travel Writer

Ms. Nan T. Birmingham
5 Windward Lane
Cith Island, NY 10464
Ms. Birmingham
212-885-2475
Freelance Travel Writer

Mr. Victor Block
5415 Connecticut Avenue, NW
Washington, DC 20015
Mr. Block
202-364-0705
Freelance Travel Writer

Mr. Bob Bone
1053 Luna'ai Street
Kailua, HI 96734
Mr. Bone
808-261-1094
Freelance Travel Writer

Ms. Helen Brower
40 Park Avenue
New York, NY 10016
Ms. Brower
212-684-2629
Freelance Travel Writer

Ms. Carroll C. Calkins
40 West 86th Street
New York, NY 10024
Ms. Calkins
212-595-4555
Freelance Travel Writer

Mr. & Mrs. Richard Carroll
10557 Colebrook Street
Sunland, CA 91040
Mr. & Mrs. Carroll
818-352-5159
Freelance Travel Writer/Photographer

Ms. Suzy Dorr
5899 Chatecalear Drive, #215
Naples, FL 33963
Ms. Dorr
813-591-0278
Freelance Travel Writer

Mr. Alexander Eliot

105 Paloma Avenue
Venice, CA 90291
Mr. Eliot
213-392-2048
Freelance Travel Writer

Mr. Fred Ferretti
33 Lloyd Road
Montclair, NJ 07042
Mr. Ferretti
201-783-5578
Freelance Travel Writer

Ms. Diane Freeman
P.O. Box 271901
Houston, TX 77277-1901
Ms. Freeman
713-432-7018
Freelance Travel Writer

Mr. Al Glanzberg
160 B Heritage Hills
Somers, NY 10589-1115
Mr. Glanzberg
516-922-7356
Freelance Travel Writer

Michelle & Tom Grimm
P.O. Box 1840
Islamorada, FL 33036
Mr. & Mrs. Grimm
305-664-8009
Freelance Travel Writer

Ms. Jeanne Harman
3105 Country Club Drive
Valdosta, GA 31602
Ms. Jeanne Harman
912-242-3697
Freelance Travel Writer

Ms. Gloria Hayes Kremer
1207 Fleetwood Road
Rydal, PA 19046
Ms. Kremer
215-576-5038
Freelance Travel Writer

Mr. Brook Hill Snow
3115 East Jefferson Street, #4
Orlando, FL 32803-6463
Mr. Snow
407-896-2747
Freelance Travel Writer

Mr. Dave Houser
449 Santa Fe Dirve, #131
Encinitas, CA 92024
Mr. Houser
619-942-9729
Freelance Travel Writer

Mr. Robert Kane
311 East 72nd Street
New York, NY 10021
Mr. Kane
212-570-1922
Freelance Travel Writer

Mr. Bern Keating
141 Bayou Road
Greenville, MI 38701
Mr. Keating
601-334-4088
Freelance Travel Writer

Ms. Mary Alice Kellogg
287 West 4th Street, #6
New York, NY 10014
Ms. Kellogg
212-243-1827
Freelance Travel Writer

Mr. Ian Keown
80 Central Park West, Apt. 25D
New York, NY 10023
Mr. Keown
212-877-8155
Freelance Travel Writer

Ms. Frances Koltun
45 East 66th street
New York, NY 10021
Ms. Koltun
212-628-8842
Freelance Travel Writer

Ms. Jane Lasky
3825 Shannon Road
Los Angeles, CA 90027
Ms. Lasky
213-668-2982
Freelance Business Travel Writer

Mr. Herbert B. Livesey
103 Old Albany Post Road
Ossining, NY 10562
Mr. Livesey

914-941-9097
Freelance Travel Writer

Mr. Christopher Lofting
300 East 34th Street
New York, NY 10016
Mr. Lofting
212-686-8333
"The Executive Traveler"

Ms. Lois Madison Reamey
115 West 15th Street
New York, NY 10011
Ms. Reamey
212-255-0004
Freelance Business Travel Writer

Mr. Bill McCoy
Old Church Farm
RD #4, Box 123
Cranbury, NJ 08512
Mr. McCoy
609-426-9467
Freelance Travel Writer

Ms. Shane Mitchell
1229 First Avenue, #22
New York, NY 10021
Ms. Mitchell
212-764-2983
Freelance Travel Writer

Ms. Judith Morgan
7930 Prospect Place
La Jolla, CA 92037
Ms. Morgan
619-454-0833
Freelance Travel Writer

Ms. Suzanne Murphy
P.O. Box 3871
Old San Juan, CA 009023871
Ms. Murphy
Freelance Travel Writer

Ms. Pat Neisser
2416 Santiago Drive
Newport Beach, CA 92660
Ms. Neisser
714-548-9591
Freelance Travel Writer

Ms. Margaret Perry
15 West 67th Street

New York, NY 10023
Ms. Perry
212-873-4222
Freelance Travel Writer

Ms. Pat Pugh
312 Sugarberry Circle
Houston, TX 77024
Ms. Pugh
713-861-8286
Freelance Travel Writer

Ms. Jennifer Quale
1240 Park Avenue, Box 17 #5B
New York, NY 10128
Ms. Quale
212-289-8701
Freelance Travel Writer

Mr. Bob Sammons
76 West 82nd Street, #5E
New York, NY 10024
Mr. Sammons
212-874-2715
Freelance Travel Writer

Mr. Leonard Scandur
One Sarazen Court
Florham Park, NJ 07932
Mr. Scandur
201-377-1657
Freelance Travel Writer

Mr. Bob Selwitz
320 Central Park West, #7G
New York, NY 10025
Mr. Selwitz
Freelance Travel Writer

Mr. Jonathan Siskin
375 South End Avenue, Apt. 35-R
New York, NY 10280
Mr. Siskin
212-912-0540
Freelance Travel Writer

Ms. Linda Stewart
18 Osprey Lane
Rumson, NJ 07760
Ms. Stewart
212-645-0728
Freelance Travel Writer

Mr. Caskie Stinnett

1601 Hedgerow Circle
Wayne, PA 19087
Mr. Stinnett
215-971-9540
Freelance Travel Writer

Ms. Geri Trotta
142 East 30th Street
New York, NY 10016
Ms. Trotta
212-684-7798
Freelance Travel Writer

Ms. Mary Susan Wagner
505 East 82nd Street
New York, NY 10028
Ms. Wagner
212-744-1114
Freelance Travel Writer

Ms. Myra Waldo
1114 Calle Vista
Beverly Hills, CA 90210
Ms. Waldo
213-859-8818
Freelance Travel Writer

Mr. James Wamsley
3254 Sherbrood Road
Richmond, VA 23235
Mr. Wamsley
804-272-0653
Freelance Travel Writer

Ms. Louise Weiss
154 East 29th Street, #8B
New York, NY 10016
Ms. Weiss
212-686-5446
Freelance Travel Writers

Ms. Leslie Westbrook
2815 North Bewachwood Drive
Los Angeles, CA 90068
Ms. Westbrook
213-469-4006
Freelance Travel Writer

Mr. & Mrs. Robert White
35 Avenue Twenty
Venice, CA 90291
Mr. & Mrs. Robert White
213-823-6582
Freelance Travel Writer

Mr. & Mrs. Jack White
4598 Tam Oshanter Drive
Westlake Village, CA 91362-4329
Mr. & Mrs. White
Freelance Travel Writer

Ms. Margaret Zellers
Box 937
Southport, CT 06490
Ms. Zellers
203-255-4861
Freelance Travel Writer

Mr. George Bush
P.O. Box 94
Lumberville, PA 18933
Mr. Bush
215-297-5619
Freelance Editor
BETTER HOMES & GARDENS

Mr. Dick Alexander
P.O. Box 759
El Grenada, CA 94018
Mr. Alexander
415-726-4366
Freelance Travel Writer
Columnist/SAN FRANCISCO EXAMINER

Ms. Marilyn Holstein
ADVENTURE ROAD
360 Madison Avenue, 10th Fl.
New York, NY 10017
Ms. Holstein
212-880-2170
Editor

Ms. Sharon Jaffe
CARIBBEAN TRAVEL & LIFE
8403 Colesville Road, Ste. 830
Silver Spring, MD 20910
Ms. Jaffe
301-588-2300
Assistant Editor

Mr. Graham Boynton
CONDE NAST TRAVELER
360 Madison Avenue, 10th Fl.
New York, NY 10017
Mr. Boynton
212-880-8800
News Editor

Mr. Harold Evan
CONDE NAST TRAVELER
360 Madison Ave., 10th Floor
New York, NY 10017
Mr. Evans
212-880-8800
Editor-in-Chief

Mr. Paul Grimes
CONDE NAST TRAVELER
2166 Broadway, #19B
New York, NY 10024
Mr. Grimes
212-595-4469
Editor-at-Large

Mr. Charles Doherty
CRUISE TRAVEL
990 Grove Street
Evanston, IL 60201-4370
Mr. Doherty
708-491-6440
Managing Editor

Ms. Karen M. Jones
ENCORE PREFERRED TRAVELLER
4501 Forbes Boulevard
Lanham, MD 20706
Ms. Jones
301-731-0309
Editor

Ms. Helen O'Guinn
ENDLESS VACATION
200 West 57th Street, Ste. 803
New York, NY 10019
Ms. Guinn
212-308-4816
Editorial Director

Mr. David Breul
EUROPEAN TRAVEL & LIFE
122 East 42nd Street
Suite 5007
New York, NY 10168
Mr. Breul
212-949-3500
Editor

Ms. Abby Rand
EUROPEAN TRAVEL & LIFE
11 Riveside Drive
Apt. 12FE
New York, NY 10023

Ms. Rand
212-877-1950
Travel Writer

Mr. Joseph Bracatelli
FREQUENT FLYER
1775 Broadway, 19th Floor
New York, NY 10019
Mr. Bracatelli
212-237-3000
Managing Editor

Ms. Joan Tapper
ISLANDS
3886 State Street
Santa Barbara, CA 93105
Ms. Tapper
805-682-7177
Editor

Mr. Michael Carlton
SOUTH POINT MAGAZINE
2100 Lakeshore Drive
Birmingham, AL 35209
Mr. Carlton
205-877-6295
Senior Editor/Travel

Ms. Karen Lingo
SOUTHERN LIVING TRAVEL SOUTH
P.O. Box 523
Birmingham, AL 35201
Ms. Lingo
205-877-6000
Editor

Mr. Christopher Hunt
TRAVEL & LEISURE
1120 Avenue of the Americas
New York, NY 10036
Mr. Hunt
212-382-5600
Managing Editor

Mr. Mark Orwoll
TRAVEL & LEISURE
1120 Avenue of the Americas
New York, NY 10036
Mr. Orwoll
212-382-5600
Cruise Editor

Ms. Ila Stanger
TRAVEL & LEISURE

1120 Avenue of the Americas
New York, NY 10036
Ms. Stanger
212-382-5600
Editor-in-Chief

Mr. Bill Sertl
TRAVEL & LEISURE
1120 Avenue of the Americas
New York, NY 10036
Mr. Sertl
212-382-5600
Transportation Editor

Mr. Terry George
TRAVEL HOLIDAY
28 West 23rd Street, 10th Floor
New York, NY 10010
Mr. George
212-633-4660
Senior Editor

Ms. Mary Lu Abbott
VACATIONS
2411 Fountain View Drive, #201
Houston, TX 77057
Ms. Abbott
713-974-6903

Mr. Doug Crichton
AMERICAN WAY
American Airlines
P.O. Box 61916, Mail Drop 2G23
DAL/F.W. Airport, TX 75261-9616
Mr. Crichton
817-967-1804
Editor

Mr. Michael Derr
AMERICAN WEST AIRLINES MAGAZINE
Skyward Marketing, Inc.
7500 N. Dreamy Draw Drive, #24
Phoenix, AZ 85020
Mr. Derr
602-997-7200
Editor

Ms. Susan Roy
CONTINENTAL PROFILES
East/West Network, Inc.
34 East 51st Street
New York, NY 10022
Ms. Roy
212-888-5900

Editor

Ms. Lidia de Leon
DELTA SKY MAGAZINE
Halsey Publishing Co.
12955 Biscayne Boulevard
North Miami, FL 33181
Ms. de Leon
305-893-1520
Editor

Mr. David Doty
EASTERN REVIEW MAGAZINE
East/West Network, Inc.
34 East 51st Street
New York, NY 10022
Mr. Doty
212-888-5900
Editor

Mr. Richard Kagan
PAN AM CLIPPER
East/West Network, Inc.
34 East 51st Street
New York, NY 10022
Mr. Kagan
212-888-5900
Editor

Mr. Walter Meyer
SILVER KRIS
55 E. 59th Street, 20th Fl.
New York, NY 10022
Mr. Meyer
212-644-8801
Sales Manager

Ms. Terri Wallo
SKIES AMERICAN
7730 S.W. Mohawk
Tialatin, OR 97062
Ms. Wallo
503-691-1955
Editor

Mrs. Mary King
SPIRIT/Southwest
East/West Network, Inc.
34 East 51st Street
New York, NY 10022
Mrs. King
212-888-5900
Editor

Ms. Claire Hughes
TWA AMBASSADOR
Halsey Publishing Co.
12955 Biscayne Boulevard
North Miami, FL 33181
Ms. Hughes
800-523-6809
Editor

Ms. Maggie Oman
U.S. AIR MAGAZINE
Pace Communications
1301 Carolina Street
Greensboro, NC 27401
919-378-6065
Editor

Ms. Susan Shipman
CIS a CIS/United Airlines
East/West Network, Inc.
34 East 51st Street
New York, NY 10022
Ms. Shipman
212-888-5900
Senior Editor

Mr. Harry Rosenthal
"Over 50"
2021 K Street, 6th Floor
Washington, DC 20006
Mr. Rosenthal
202-828-6400
Syndicated Columnist

Ms. Carol Guild
"PRIME TIME WITH CAROL GUILD"
69 Beaver Meadow Road
New Milford, PA 18834
Ms. Guild
717-434-2360
Producer

Ms. Matilda Charles
"Senior Service Line"
C/O Seli Groves
301 East 73rd Street
New York, NY 10021
Ms. Charles
212-722-1420
Syndicated Columnist

Mr. Fred Klein
"Senior Side"
1113 H Street

Sacramento, CA 95814
Mr. Klein
916-445-6336
Senior Editor

Mr. Sidney Ascher
"Sid Ascher's World"
214 Boston Avenue
Mays Landing, NJ 08330
Mr. Ascher
609-927-1842
Syndicated Columnist

Mr. Ken McClure
ARIZONA SENIOR WORLD
2207 South 48th Street, Ste. A
Tempe, AZ 85282
Mr. McClure
602-438-1566
Travel Editor

Ms. Carol Osman
CALIFORNIA SENIOR CITIZENS
4805 Atla Canyon Road
La Canada, CA 91011
Ms. Osman
818-790-0651
Editor

Mr. Leonard Hansen
COPLEY NEWS SERVICE
P.O. Box 90279
San Diego, CA 92109
Mr. Hansen
619-272-7262
Columnist/"Mainly for Seniors"

Ms. Carol Brenner Hittner
GOLDEN YEARS
233 E. New Haven Avenue
Melbourne, FL 32902-0537
Ms. Hittner
407-725-4888
Editor-in-Chief

Ms. Marjorie Groves
MATURE OUTLOOK
Locust at 17th Street
Des Moines, IA 50336
Ms. Groves
515-284-2257
Editor

Ms. Molly Arost Staub

MATURITY NEW SERVICE
4740 S. Ocean Boulevard
Highland Beach, FL 33487
Ms. Staub
407-392-5222
Editor

Mr. Charles N. Barnard
MODERN MATURITY
3200 E. Carson Street
Lakewood, CA 90712
Mr. Barnard
213-496-2277
Travel Editor

Ms. Mary Johnson
NEW CHOICES
28 West 23rd Street
New York, NY 11010
Ms. Johnson
212-633-4600
Senior Editor

Mr. Stanley Allen
RETIREMENT LIFE
1531 New Hampshire Avenue, NW
Washington, DC 20036
Mr. Allen
202-232-4000
Editor

Mr. Herb Kamm
SENIOR
3565 South Higuera
San Luis Obispo, CA 93401
Mr. Kamm
805-544-8711
Associate Editor

Mr. Lee McCamon
SENIOR HIGHLIGHTS
26081 Merit Circle
Suite 101
Laguna Hills, CA 92653
Mr. McCamon
Publisher
714/367-0776
fax: 714/367-1006

Mr. Bobby Mason
SENIOR LIFE
1420 W. Cooley Drive, Ste. 2001
Colton, CA 92324
Mr. Mason

714-824-6681
Travel Editor

Ms. Mary Roach
SENIOR TIMES
2780 Aiello Drive
San Jose, CA 95111
Ms. Roach
408-629-4977
Travel Editor

Mr. Gerald Goodrum
SENIOR WORLD OF CALIFORNIA
1000 Pioneer way
El Cajon, CA 92022
Mr. Goodrum
619-442-4404
Travel Editor

Mr. Ronald R. Siegmund
AAA MINNESOTA
Seven Travelers Trail
Burnsville, MN 55337
Mr. Siegmund
612-890-2500

Mr. Craig H. Smith
AAA MOTORIST ON N.E. PENNSYLVANIA
1035 Washington Avenue
Scranton, PA 18509
Mr. Smith
717-348-2513
Editor

Mr. Thomas G. Miller
AAA TRAVEL TOPICS
2023 King Boulevard
Harrison, PA 17103
Mr. Miller
717-236-4021
Editor

Mr. Douglas H. Damerst
AAA WORLD
1000 AAA Drive
Heathrow, FL 32746-5063
Mr. Damerst
407-444-8544
Editor-in-Chief

Mr. Jonathan Lehrer
CHICAGO MOTOR CLUB HOME & AWAY
999 East Touhy Avenue
Des Plaines, IL 60018

Mr. Lehrer
708-390-9000
Division Manager-Public Affairs

Ms. Pam Fischer
DRIVING
One Hanover Road
Florham Park, NJ 07932
Ms. Fischer
201-377-7200
Editor

Mr. Quentin Anderson
GO
P.O. Box 30008
Charlotte, NC 28230
Mr. Anderson
704-377-3600
Editor

Ms. Patti Paxson
GOING PLACES
1515 N Westshore Boulevard
Tampa, FL 33607
Ms. Paxson
813-289-5931
Staff Writer

Mr. John Moyer
KEYSTONE MOTORIST
2040 Market Street
Philadelphia, PA 19103
Mr. Moyer
215-864-5455
Editor

Ms. Marlene A. Timm
MOTOR CLUB NEWS
484 Central Avenue
Newark, NJ 07107
Ms. Timm
201-733-4033
Editor-in-Chief

Ms. Lynn Ferrin
MOTORLAND
150 Van Ness Avenue
San Francisco, CA 94102
Ms. Ferrin
415-565-2620
Editor

Ms. Carol Humbert
AAA TODAY

15 W. Central Parkway
Cincinnati, OH 45202
Ms. Humbert
513-762-3330
Coordinating Editor

Ms. Jane M. Offers
NATIONAL MOTORIST
188 The Embarcadero #300
San Francisco, CA 94105
Editor

Ms. Suki Casanave
NEW HAMPSHIRE PROFILES
P.O. Box 370
Stratham, NH 03885
Ms. Casanave
603-772-5252
Editor

Mr. Peyton E. Hahn
NEW YORK MOTORIST
229 Seventh Street
Garden City, NY 11530
Mr. Hahn
212-586-1166
Editor

Mr. Jerome Turk
OHIO MOTORIST
6000 South Marginal Road
Cleveland, OH 44103
Mr. Turk
216-361-6216
Editor

Mr. Bob Gerhart
READING-BERKS AUTO CLUB MAGAZINE
920 Van Reed Road
Wyomissing, PA 19610
Mr. Gerhart
215-374-4531
Editor

Ms. Barbara Bauerle
ROCKY MOUNTAIN MOTORIST
4100 E. Arkansas Avenue
Denver, CO 80222
Ms. Bauerle
303-753-8800
Editor

Mr. Kevin A. Forsyth
THE AAA TRAVELER

118 East Market Street
York, PA 17401
Mr. Forsyth
717-845-7676
Editor

Mr. Jim Brown
THE ERIE MOTORIST
420 West Sixth Street
Erie, PA 16507
Mr. Brown
814-454-0123
Editor

Mr. Michael D. Klein
THE HARTFORD AUTOMOBILER
815 Farmington Avenue
West Hartford, CT 06119
Mr. Klein
203-236-3261
Editor

Mr. Michael Right
THE MIDWEST MOTORIST
12901 North Forty Drive
St. Louis, MO 63141
Mr. Right
314-576-7350
Editor

Mr. C.J. Spitale
THE VALLEY MOTORIST
100 Hazel Street
Wilkes-Barre, PA 18703
Mr. Spitale
717-824-2444
Editor

Ms. Janet E. Ray
THE WASHINGTON MOTORIST
330 Sixth Avenue, North
Seattle, WA 98019
Ms. Ray
206-448-5353
Editor

Ms. Ann Reed Rose
WESTERN PENNSYLVANIA MOTORIST
202 Penn Circle West
Pittsburgh, PA 15206
Ms. Rose
412-362-3300
Editor

Ms. Mary Ann Fisher
WESTWAYS
2601 S. Figueroa
Los Angeles, CA 90007
Ms. Fisher
213-741-4760
Editor

Mr. Kevin Forsythe
WHITE ROSE AAA TRAVELER
118 West Market Street
York, PA 17401
Mr. Forsythe
717-845-7676
Editor

Mr. Ron Dalby
ALASKA
808 E Street, #200
Anchorage, AK 99501
Mr. Dalby
907-272-6070
Editor

Ms. Cheryl Tsutsumi
ALOHA
49 S. Hotel Street, #309
Honolulu, HI 96813
Ms. Tsutsumi
808-523-9871
Editor

Ms. Joanne Jaffe
ANGELES
1160 Wilshire Boulevard, #1800
Los Angeles, CA 90025
Ms. Jaffe
213-479-6511
Editor

Mr. Lee Walburn
ATLANTA
1360 Peachtree Street, #1800
Atlanta, GA 30309
Mr. Walburn
404-872-3100
Editor

Ms. Susan Mulcahy
AVENUE MAGAZINE
145 East 57th Street, 12th Floor
New York, NY 10022
Ms. Mulcahy
212-758-9516

Editor

Mr. Stan Heuisler
BALTIMORE MAGAZINE
16 S. Calvert Street, Ste. 1000
Baltimore, MD 21202
Mr. Heuisler
301-752-7375
Editor

Mr. Darrell Hofheinz
BOCA RATON
6413 Congress Avenue, Ste, 100
Boca Raton, FL 33487
Mr. Hofheinz
407-997-8683
Editor

Ms. Nancy Roosa
BOSTON MAGAZINE
300 Massachusetts Avenue
Boston, MA 02115
Ms. Roosa
617-262-9700
Travel Editor

Ms. Susan Gordon
CALIFORNIA MAGAZINE
11601 Wilshire Blvd., #1800
Los Angeles, CA 90025
Ms. Gordon
213-479-6511
Travel Editor

Mr. Hillel Levin
CHICAGO
414 N. Orleans, Ste. 800
Chicago IL 60610
Mr. Levin
312-222-8999
Editor-in-Chief

Ms. Laura Pulfer
CINCINNATI
409 Broadway
Cincinnati, OH 45202
Ms. Pulfer
513-421-4300
Editor

Mr. Tom O'Toole
CLEVELAND MAGAZINE
1422 Euclid Avenue
Cleveland, OH 44115

Mr. O'Toole
216-771-2833
Travel Editor

Ms. Dale Salm
CONNECTICUT MAGAZINE
789 Resercoir Avenue
Bridgeport, CT 06606
Ms. Salm
203-374-3388
Managing Editor

Mr. Richard West
D MAGAZINE
3988 N. Central Expressway
#1200
Dallas, TX 75204
Mr. West
214-827-5000
Travel Editor

Mr. Jeff Hampton
DALLAS MAGAZINE
14785 Preston Rd., #274
Dallas, TX 75240-7880
Mr. Hampton
214-720-0288
Editor

Ms. Sandra Sloan
DENVER MAGAZINE
10394 W. Chatfield Avenue
Suite 108
Littleton, CO 80127
Ms. Sloan
303-979-6660
Editor

Ms. Diane Brozek
DETROIT MONTHLY
1400 Woodbridge
Detroit, MI 48207
Ms. Brozek
313-446-6000
Editor

Ms. Lunn Turner
GRAND RAPIDS MAGAZINE
40 Pearl, N.W. #1040
Grand Rapids, MI 49503
Ms. Turner
616-459-4545
Managing Editor

Ms. Gabrielle Cosgriff
HOUSTON METROPOLITAN MAGAZINE
5615 Kirby, #600
Houston, TX 77005
Ms. Cosgriff
713-524-3000
Editor

Mr. Roger Arnhart
HOUSTON MONTHLY
1199 Nasa Road, #1
Houston TX 77058
Mr. Arnhart
713-480-6618
Travel Editor

Ms. Deborah Paul
INDIANAPOLIS MONTHLY
950 Meridian Street
Indianapolis, IN 46204
Ms. Paul
317-259-8222
Editor

Mr. Dave Sawle
LIFESTYLE
421 W. MacArthur Boulevard
Oakland, CA 94609
Mr. Sawle
415-420-1091
Managing Editor

Mr. Frank Riley
LOS ANGELES MAGAZINE
1888 Century Park, E. #920
Los Angeles, CA 90067
Mr. Riley
213-557-7559
Travel Editor

Mr. James Oppell
LOUISVILLE MAGAZINE
One Riverfront Plaza, #604
Louisville, KY 40202
Mr. Oppell
502-566-5050
Travel Editor

Mr. Michael Lewis
MIAMI TODAY
840 Biscayne Boulevard
Miami, FL 33132
Mr. Lewis
305-358-2663

Editor

Ms. Deborah Harkins
NEW YORK MAGAZINE
755 Second Avenue
New York, NY 10017
Ms. Harkins
212-880-0700
Travel Editor

Ms. Alice Kaufman
NOB HILL GAZETTE
5 Third Street, Ste. 222
San Francisco, CA 94103
Ms. Kaufman
415-227-0190
Managing Editor

Ms. Susan McFadden
ORANGE COUNTY MAGAZINE
17911 Sky Park Circle, Ste. D
Irvine, CA 92714
Ms. McFadden
716-261-1680
Travel Editor

Ms. Joyce Harr
PALM BEACH LIFE
265 Royal Poinciana Way
Palm Beach, FL 33480
Ms. Harr
407-837-4769
Editor

Ms. Linda Barkman
PALM SPRINGS LIFE MAGAZINE
303 N. Indian Avenue
Palm Springs, CA 92262
Ms. Barkman
619-325-2333
Travel Editor

Mr. Ron Javers
PHILADELPHIA MAGAZINE
1500 Walnut Street
Philadelphia, PA 19102
Mr. Javers
215-545-3500
Editor

Mr. Dick Vonier
PHOENIX MAGAZINE
4707 N. 12th Street
Phoenix, AZ 85014

Mr. Vonier
602-248-8900
Editor

Mr. Bruce Van Wyngarden
PITTSBURGH
4802
Fifth Avenue
Pittsburgh, PA 15213
Mr Van Wyngarden
412-622-1360
Editor

Ms. Jan Hagg
SACRAMENTO MAGAZINE
1021 Second Street
Sacramento, CA 95814
Ms. Haag
916-446-7548
Editor

Ms. Kim Elliott
SAN JOSE MAGAZINE
2700 NE Loop 410, #560
San Antonio, TX 78217-4835
Ms. Elliott
512-491-0461
Editor

Mr. Ed Self
SAN DIEGO MAGAZINE
4206 West Point Loma Boulevard
San Diego, CA 92110
Mr. Self
619-225-8953
Editor/Publisher

Ms. Marty Olmstead
SAN FRANCISCO FOCUS
680 Eighth Street
San Francisco, CA 94103
Ms. Olmstead
415-553-2800
Travel Editor

Ms. Jane Steinberg
SEATTLE WEEKLY
1931 Second Avenue
Seattle, WA 98101
Ms. Steinberg
206-441-5555
Travel Editor

Ms. Marilyn A. Moore

SOUTH FLORIDA
600 Brickell Avenue, #207
Miami, FL 33131
Ms. Moore
305-374-5011
Editor

Ms. Karen Phillips Irons
SOUTHERN ACCENTS
2100 Lakeshore Drive
Birmingham, AL 35209
Ms. Irons
205-877-6000
Editor

Ms. Karen Lingo
SOUTHERN LIVING
2100 Lakeshore Drive
Birmingham, AL 35209
Ms. Lingo
205-877-6000
Editor

Mr. John Huey
SOUTHERN MAGAZINE
1760 Peachtree Road, N.W.
Atlanta, GA 30309
Mr. Huey
404-874-4462
Editor

Ms. Susan Meadow
SPOTLIGHT
126 Library Lane
Mamaroneck, NY 10543
Ms. Meadow
914-381-4740
Editor/Publisher

Mr. Steve Freidman
ST. LOUIS MAGAZINE
612 North Second
St. Louis, MO 63188
Mr. Freidman
314-231-7200
Editor

Ms. Patricia Sharpe
TEXAS MONTHLY
P.O. Box 1569
Austin, TX 78767
Ms. Sharpe
512-476-7085
Travel Editor

Mr. Frank Lennan
THE ILLUSTRATED
139 North Country Road, Ste. 34
Palm Beach, FL 33480
Mr. Lennan
407-659-0210
Editor

Mr. Robert A. Gottlieb
THE NEW YORKER
25 West 43rd Street
New York, NY 10036
Mr. Gottlieb
212-840-3800
Editor

Mr. Craig Stoltz
THE WASHINGTON DOSSIER
1015 31st Street, N.W., 5th Fl.
Washington DC 20007
Mr. Stoltz
202-337-4446
Editor

Mr. Dick Victory
THE WASHINGTONIAN
1828 L. Street, N.W., #200
Washington DC 20036
Mr. Victory
202-296-3600
Senior Editor

Ms. Sherren Leigh
TODAY'S CHICAGO WOMAN
233 E. Ontario Street, #1300
Chicago, IL 60611-7214
Ms. Leigh
312-951-7600
Editor

Ms. Sue Giles
TUCSON LIFESTYLE MAGAZINE
7000 East Tanque Verde
Suite 30
Tucson, AZ 85715
Ms. Giles
602-721-2929
Editor

Ms. Norma Meyers
ULTRA
1400 S. Post Oak Boulevard, #350
Houston, TX 77056

Ms. Meyers
713-622-1967
Editor-in-Chief

Mr. Don Dunn
BUSINESS WEEK
1221 Avenue of the Americas
New York, NY 11020
Mr. Dunn
212-512-2000
Business Editor/Personal Business

Mr. Ted Miller
CHANGING TIMES
1729 H Street, NW
Washington, DC 20006
Mr. Miller
202-887-6485
Senior Editor

Mr. Richards Fletcher
EXECUTIVE BUSINESS MAGAZINE
P.O. BOX 8148
Saddle Brook, NJ 07662
Mr. Fletcher
201-767-6666
Managing Editor

Mr. Bill Flanagan
FORBES
60 Fifth Avenue
New York, NY 10011
Mr. Flanagan
212-620-2200
Senior Editor

Ms. Marta Dorion
FORTUNE
Time/Life Building
Rockefeller Center
New York, NY 10020
Ms. Dorion
212-522-1212
Features Editor

Mr. George Gendron
INC.
38 Commercial Wharf
Boston, MA 02110
Mr. Gendron
617-227-4700
Editor-in-Chief

Mr. Dale Sommer

INDUSTRY WEEK
1100 Superior Avenue
Cleveland, OH 44114
Mr. Sommer
216-696-7000
Associate Managing Editor

Mr. David T. Snyder
LEADERS MAGAZINE
59 East 54th Street
New York, NY 10022
Mr. Snyder
212-758-0740
Senior Editor

Ms. Carrie Tuhy
LIFE
Time & Life Building
Rockefeller Center
New York, NY 10020
Ms. Tuhy
212-522-1212
Travel Editor

Ms. Daphne Mosher
MONEY
Time & Life Building
Rockefeller Center
New York, NY 10020
Ms. Mosher
212-586-1212
Editor

Mr. Mark Whitaker
NEWSWEEK
444 Madison Avenue
New York, NY 10022
Mr. Whitaker
212-350-4000
Senior Editor

Ms. Elizabeth Rudolph
TIME
1271 Avenue of the Americas
New York, NY 10020
Ms. Rudolph
212-522-1212
Travel/Lifestyle Writer

Mr. Jim Popkin
US NEWS & WORLD REPORT
2400 N Street, NW
Washington DC 20037
Mr. Popkin

202-955-2580
Travel Editor

Mr. Stanley Lehrer
USA TODAY MAGAZINE
99 W. Hawthorne Avenue, #51A
Valley Stream, NY 11580
Mr. Lehrer
516-568-9191
Editor

Ms. Ronda Wilson
AMERICAN FITNESS
15250 Ventura Blvd., #310
Sherman Oaks, CA 91403
Ms. Wilson
818-905-0040
Managing Editor

Mr. Mark Ingeretson
BETTER HOMES AND GARDENS
1716 Locust Street
Des Moines, IA 50336
Mr. Ingebretsen
515-284-3000
Travel Editor

Ms. Shari Hartford
BRIDAL GUIDE
441 Lexington Avenue
New York, NY 10017
Ms. Hartford
212-949-4040
Managing Editor

Ms. Sally Kilbridge
BRIDE'S MAGAZINE
350 Madison Avenue
New York, NY 10017
Ms. Kilbridge
212-880-8800
Travel Editor

Ms. Roberta Ashley
COSMOPOLITAN
224 West 57th Street
New York, NY 10019
Ms. Ashley
212-649-2000
Travel Editor

Ms. Molly Culbertson
COUNTRY HOME
1716 Locust Street

Des Moines, IA 50336
Ms. Culbertson
515-284-3334
Senior Writer for Travel/Resorts

Ms. Rona Berg
ELLE
1633 Broadway, 44th Floor
New York, NY 10019
Ms. Berg
212-767-5800
Editorial Director

Ms. Harriet Cole
ESSENCE MAGAZINE
1500 Broadway
New York, NY 10036
Ms. Cole
212-642-0600
Travel Editor

Ms. Kathy Sagan
FAMILY CIRCLE
110 Fifth Avenue
New York, NY 10011
Ms. Sagan
212-463-1000
Travel Editor

Ms. Kalia Doner
FIRST
370 Sylvan Avenue
P.O. Box 1649
Englewood Cliffs, NJ 07632
Ms. Doner
201-569-0006
Features Editor

Ms. Barbara Gillam
GLAMOUR MAGAZINE
350 Madison Avenue
New York, NY 10017
Ms. Gillam
212-880-8800
Travel Editor

Ms. Shirley Howard
GOOD HOUSEKEEPING
959 Eighth Avenue
New York, NY 10019
Ms. Howard
212-649-2000
Travel Editor

Ms. Camille Cozzone
HARPER'S BAZAAR
1700 Broadway, 37th Floor
New York, NY 10019
Ms. Cozzone
212-903-5000
Travel Editor

Ms. Nancy Novogrod
HG
350 Madison Avenue
New York, NY 10017
Ms. Novogrod
212-880-8800
Editor

Ms. Betsy Hunter
HOUSE BEAUTIFUL
1700 Broadway, 29th Floor
New York, NY 10019
Ms. Hunter
212-903-5000
Travel Editor

Ms. Nina Keiline
LADIES HOME JOURNAL
100 Park Avenue
New York, NY 10017
Ms. Keiline
212-953-7070
Travel Editor

Ms. Myra Appleton
LEAR'S MAGAZINE
655 Madison Avenue
New York, NY 10021
Ms. Appleton
212-888-0007
Editor

Ms. Amy Levin
MADEMOISELLE
350 Madison Avenue
New York, NY 10017
Ms. Levin
212-880-8800
Editor

Ms. Phyllis Schiller
MCCALL'S MAGAZINE
110 Fifth Avenue
New York, NY 10011
Ms. Schiller
212-551-9500

Travel Editor

Ms. Mary Beth Jordon
METROPOLITAN HOME
750 Third Avenue, 11th Floor
New York, NY 10017
Ms. Jordon
212-557-6600
Travel/Hotels Editor

Ms. Amy Gross
MIRABELLA
10 East 53rd Street
New York, NY 10022
Ms. Gross
212-527-3300
Editor

Ms. Geri Bain
MODERN BRIDE
475 Park Avenue South
New York, NY 10016
Ms. Bain
212-779-1999
Travel Editor

Ms. Gay Bryant
NEW WOMAN
215 Lexington Avenue, 3rd Fl.
New York, NY 10016
Ms. Bryant
212-685-4790
Editor

Ms. Betsy Glick
NEW YORK WOMAN
1120 Sixth Avenue, 9th Floor
New York, NY 10036
Ms. Glick
212-382-5600
Travel Editor

Ms. Christine Loomis
PARENT'S MAGAZINE
685 Third Avenue
New York, NY 10017
Ms. Loomis
212-878-8700
Travel Editor

Mr. Alexander Cohane
QUEST
152 East 79th Street
New York, NY 10021

Mr. Cohane
212-288-6060
Editor

Ms. Jennifer Johnson
REDBOOK MAGAZINE
224 West 57th Street, 6th Floor
New York, NY 10019
Ms. Johnson
212-649-3450
Managing Editor

Ms. Stacy Okun
SAVVY
Three Park Avenue, 37th Floor
New York, NY 10016
Ms. Okun
212-779-6200
Travel Editor

Ms. Rosemary Ellis
SELF
350 Madison Avenue
New York, NY 10017
Ms. Ellis
212-880-8838
Travel Editor

Ms. Carole Jacobs
SHAPE MAGAZINE
21100 Erwin Street
Woodland Hills, CA 91367
Ms. Jacobs
818-595-0593
Travel Editor

Ms. Jackie Barrett
SOUTHERN BRIDE
1301 Caroline Street
Greensboro, NC 27401
Ms. Barrett
919-378-6065
Editor-in-Chief

Ms. David Hartley
SUNSET MAGAZINE
80 Willow Road
Menlo Park, CA 94025
Mr. Hartley
415-321-3600
Travel Editor

Mr. Richard Alleman
VOGUE

350 Madison Avenue
New York, NY 10017
Mr. Alleman
212-880-8907
Travel Editor

Mr. Michael Coady
W
7 East 12th Street
New York, NY 10003
Mr. Coady
212-741-4119
Executive Editor

Ms. Mary Novitsky
WEIGHT WATCHERS MAGAZINE
360 Lexington Avenue, 11th Fl.
New York, NY 10017
Ms. Novitsky
212-370-0644
Managing Editor

Ms. Maureen Wall
WOMAN
360 Madison Avenue
New York, NY 10017
Ms. Wall
212-880-8800
Features Editor

Ms. Ellen R. Levine
WOMAN'S DAY
1633 Broadway
New York, NY 10019
Ms. Levine
212-767-6000
Editor-in-Chief

Ms. Linda Clinton
WORKING MOTHER
230 Park Avenue
New York, NY 10169
Ms. Clinton
212-511-9412
Senior Editor/Health & Travel

Ms. Lynn Cusack
WORKING WOMAN
342 Madison Avenue, 22nd Fl.
New York, NY 10173
Ms. Cusack
212-309-9800
Leisure Editor

Ms. Anita LeClerc
ESQUIRE
1790 Broadway, 12th Floor
New York, NY 10019
Ms. LeClerc
212-459-7500
Travel Editor

Ms. Kathy Rich
GQ
350 Madison Avenue
New York, NY 10017
Ms. Rich
212-880-7901
Travel/Hotels Editor

Mr. Bruce Kluger
PLAYBOY MAGAZINE
747 3rd Avenue
New York, NY 10017
Mr. Kluger
312-751-8000
Editor

Mr. Joseph Skorupa
POPULAR MECHANICS
224 West 57th Street
New York, NY 10019
Mr. Skorupa
212-649-2000
Travel/Outdoors Editor

Ms. Bonnie Churchill
1423 N. Orange Grove Avenue
Hollywood, CA 90046
Ms. Churchill
213-876-1668
"Leisure Time"

Ms. Lauren Arbus
350 Camino De La Reina
San Diego, CA 92108
Ms. Arbus
619-293-1818
"Travel"

Mr. Tom Slaughter
ASSOCIATED PRESS
50 Rockefeller Plaza
New York, NY 10020
Mr. Slaughter
212-621-1821
New Feature Editor

Mr. Rene Cappon
ASSOCIATED PRESS NEWS FEATURES
50 Rockefeller Plaza
New York, NY 10020
Mr. Cappon
212-621-1500
General Editor

Mr. Joseph B. Scholnick
CAPITOL NEWS SERVICE
P.O. BOX 38607
Los Angeles, CA 90038
Mr. Scholnick
213-462-6371
"Travel"

Ms. Lysbeth Bledsdoe
CAULKINS GROUP
BURLINGTON COUNTY TIMES
Route 130
Eillingsboro, NJ 08046
Ms. Bledsdoe
609-871-8077
Travel Editor/Writer

Mr. Gordon & Janet Groene
CHRONICLE FEATURES
206 Lake Mamie Road
Deland, FL 32724
Mr. Gordan
904-736-0313
"The Southern Traveler"

Mr. Jack Biesterfield
COPLEY ILLINOIS NEWSPAPERS
7105 Virginia Road, 6A
Crystal Lake, IL 600014
Mr. Biesterfield
815-459-2525
Travel Writer

Ms. Nanette Wiser
COPLEY NEW SERVICE
P.O. Box 190
San Diego, CA 92112
Ms. Wiser
619-293-1818
Editorial Director

Mr. Stephen Birnbaum
DIVERSION
60 East 42nd Street, 24th Floor
New York, NY 10165
Mr. Birnbaum

212-297-9600
Stephen Birnbaum's Travel Column

Mr. Robin Harris
HEARST NEWS SERVICE
959 Eighth Avenue
New York, NY 10019
Mr. Harris
212-649-2000
Travel Editor

Mr. Jeffrey Blyth
INTERPRESS OF LONDON & NEW YORK
400 Madison Avenue
New York, NY 10017
Mr. Blyth
212-832-2839
"Dateline New York"

Mr. Horace Sutton
KING FEATURES SYNDICATE
235 East 45th Street
New York, NY 10017
Mr. Sutton
212-455-4000
"Of All Places"

Mr. Peter Greenberg
LOS ANGELES TIMES SYNDICATE
P.O. Box 1377
Studio City, CA 91604
Mr. Greenberg
818-784-2088
"The Savvy Traveler"

Ms. Paulette Cooper
NATIONAL PRESS SYNDICATE
410 East 74th Street
New York, NY 10021
Ms. Cooper
212-744-4623
"Travel Tips"

Mr. Joel Slead
NEWHOUSE NEWS SERVICE
485 Lexington Avenue
New York, NY 10017
Mr. Slead
212-697-8020
"In Travel Circles"

Mr. Martin Pine
PRESS NEWS SYNDICATE
2073 Gerritsen Avenue

Brooklyn, NY 11229
Mr. Pine
716-339-1417
"Travel Time"

Mr. Brian Williams
REUTERS NEWS SERVICE
1700 Broadway, 31st Fl.
New York, NY 10019
Mr. Williams
212-603-3300
News Editor

Ms. Jill Lai
UNITED PRESS INTERNATIONAL
1400 Eye Street, NW
Washington, DC 20005
Ms. Lai
202-898-8000
Features Editor

Mr. Jon Olseky
AKRON BEACON JOURNAL
44 East Exchange Street
Akron, OH 44328
Mr. Olseky
216-996-3000
Travel Editor

Ms. Monica Bartoszek
ALBANY TIMES-UNION
News Plaza
P.O. Box 15000
Albany, NY 12212
Ms. Bartoszek
518-454-5492
Travel Editor

Mr. Rodger Ruvolo
ALBUQUERQUE JOURNAL
7777 Jefferson, Northeast
P.O. Drawer J
Albuquerque, NM 87109
Mr. Ruvolo
505-823-7777
Travel Editor

Mr. Ricardo Gandara
ALBUQUERQUE TRIBUNE
7777 Jefferson, NE
P.O. Drawer J-T
Albuquerque, NM 87103
Mr. Gandara
505-823-3344

Travel Editor

Ms. Randy Kraft
ALLENTOWN MORNING CALL
Sixth & Linden Streets
P.O. Box 1260
Allentown, PA 18105
Ms. Kraft
215-820-6500
Travel Editor

Ms. Jean Shey
ARGUS LEADER
200 South Minnesota Ave.
P.O. Box 5034
Sioux Falls, SD 57117
Ms. Shey
605-331-2200
Lifestyles Editor

Ms. Jacquie Villa
ARIZONA DAILY STAR
4850 South Park Avenue
P.O. Box 26807
Tucson, AZ 85726
Ms. Villa
602-573-4511
Travel Editor

Mr. Jerry Bokamter
ARKANSAS GAZETTE
112 W. Third Avenue
P.O. Box 1821
Little Rock, AR 72203
Mr. Bokamter
501-371-3700
Travel/Entertainment Editor

Mr. Vani Rangachar
ASBURY PARK PRESS
3601 Highway 66
P.O. Box 1550
Neptune, NJ 07754
Mr. Rangachar
210-922-6000
Travel Editor

Mr. Dale Neal
ASHEVILLE CITIZEN
14 O. Henry Avenue
P.O. Box 2090
Asheville, NC 28802
Mr. Neal
704-252-5611

Travel Editor

Mr. Colin Bessonette
ATLANTA CONSTITUTION & JOURNAL
72 Marietta Street, NW
P.O. Box 4689
Atlanta, GA 30302
Mr. Bessonette
404-526-5151
Travel Editor

Ms. Portia Scott
ATLANTA DAILY WORLD
145 Auburn Avenue, NE
Atlanta, GA 30335-1201
Ms. Scott
404-659-1110
Travel Editor

Mr. Tim Warren
BALTIMORE SUN
501 North Calvert Street
P.O. Box 1377
Baltimore, MD 21278
Mr. Warren
301-332-6000
Travel Editor

Ms. Joan Smith
BANGOR DAILY NEWS
491 Main Street
Bangor, ME 04401
Ms. Smith
207-942-4881
Travel Editor

Ms. Cynthia Campbell
BATON ROUGE MORNING ADVOCATE
525 Lafayette Street
P.O. Box 588
Baton Rouge, LA 70821
Ms. Campbell
504-383-1111
Travel Editor

Ms. Christine Meyers
BILLINGS GAZETTE
401 Broadway
P.O. Box 2507
Billings, MT 59101
Ms. Meyers
406-657-1200
Travel/Entertainment Editor

Ms. Garland Reeves
BIRMINGHAM NEWS
2200 Fourth Ave., N
P.O. Box 2553
Birmingham, AL 35202
Ms. Reeves
205-325-2222
Travel Editor

Mr. Jerry Morris
BOSTON GLOBE
135 Morrissey Blvd.
Boston, MA 02107
Mr. Morris
617-929-2000
Travel Editor

Mr. Steve Morgan
BOSTON HERALD
One Herald Square
Boston, MA 02106
Mr. Morhan
617-426-3000
Travel Editor

Ms. Joyce Ware
BUFFALO NEWS
One News Plaza
P.O. Box 100
Buffalo, NY 14240
Ms. Ware
716-849-4444
Travel Editor

Mr. Steve Mease
BURLINGTON FREE PRESS
191 College Street
Box 10
Burlington, VT 05401
Mr. Mease
802-863-3441
Travel Editor

Ms. Joy Kemp
CHARLESTON DAILY MAIL
1001 Virginia Street East
Charleston, WV 25301
Ms. Kemp
304-348-5140
Travel Editor

Ms. Connie Shearer
CHARLESTON GAZETTE
1001 Virginia Street East

Charleston, WV 25330
Ms. Shearer
304-348-5100
Travel Editor

Ms. Christine Randall
CHARLESTON NEWS & COURIER
134 Columbus Street
Charleston, SC 29403
Ms. Randall
803-577-7111
Travel Editor

Mr. Tom Tozer
CHARLOTTE OBSERVER
600 South Tyron Street
P.O. Box 32188
Charlotte, NC 28232
Mr. Tozer
704-379-6300
Travel/Lifestyle Editor

Ms. Donna Davidson
CHARLOTTE SUN
23170 Harbor View Road
Charlotte Harbor, FL 33980
Ms. Davidson
813-426-5907
Features Editor

Ms. Diane Siskin
CHATTANOOGA NEWS-FREE PRESS
400 East 11th
Box 1447
Chattanooga, TN 37401
Ms. Siskin
615-756-6900
Travel Editor

Mr. Jack Schnedler
CHICAGO SUN TIMES
401 North Wabash Avenue
Chicago, IL 60611
Mr. Schnedler
312-321-3000
Travel Editor

Ms. Carolyn McGuire
CHICAGO TRIBUNE
435 North Michigan Ave.
Chicago, IL 60611
Ms. McGuire
312-222-3232
Travel Writer

Ms. Sonia Thomas
CHRISTIAN SCIENCE MONITOR
One Norway Street
Boston, MA 02115-3122
Ms. Thomas
617-450-2000

Ms. Jennifer Schwertman
CINCINNATI ENQUIRER
617 Vine Street
Cincinnati, OH 45201
Ms. Schwertman
513-721-2700
Travel Editor

Mr. Wayne Perry
CINCINNATI POST
125 East Court Street
Cincinnati, OH 45202
Mr. Perry
513-352-2000
Travel Editor

Mr. David Molyneaux
CLEVELAND PLAIN DEALER
1801 Superior Avenue, NE
Cleveland, OH 44114
Mr. Molyneaux
216-344-4500
Travel Editor

Ms. Linda Duval
COLORADO SPRINGS GAZETTE TELEGRAPH
30 S. Prospect Street
P.O. Box 1779
Colorado Springs, CO 80901
Ms. Duval
719-632-5511
Travel Editor

Mr. Ron Butler
COLUMBIA FEATURES
2060 S. Cerro Drive
Tucson, AZ 85713-2562
Mr. Butler
212-787-0950
Travel Editor

Mr. Jim Foster
COLUMBIA STATE
P.O. Box 1333
Columbia, SC 29202
Mr. Jim Foster

803-771-6161
Travel Editor

Ms. Lisa Reuter-May
COLUMBUS DISPATCH
34 South Third Street
Columbus, OH 43216
Ms. Reuter-May
614-461-5000
Travel Editor

Ms. Connie Ballard
COURIER-NEWS
1201 Route 22 West
P.O. Box 6600
Bridgewater, NJ 08807
Ms. Ballard

Ms. Carol Martinez
DAILY NEWS
21221 Oxnard Street
Woodland Hills, CA 91367
Ms. Martinez
818-713-3000
Travel Editor

Mr. Tom Clifford
DAILY PRESS/TIMES HERALD
7505 Warwick Boulevard
P.O. Box 746
Newport News, VA 23607
Mr. Clifford
804-247-4600
Lifestyle Editor

Ms. Diana Jones
DAILY RECORD
629 Parsippany Road
P.O. Box 217
Parsippany, NJ 07054
Ms. Jones
201-428-6200
Travel Editor

Ms. Karen Jordan
DALLAS MORNING NEWS
Communications Center
P.O. Box 655237
Dallas, TX 75265
Ms. Jordan
214-977-8222
Travel Editor

Ms. Robin Fowler

DALLAS TIMES HERALD
1101 Pacific Avenue
P.O. Box 225445
Dallas, TX 75202
Ms. Fowler
214-720-6111
Travel Editor

Mr. Scott Bateman
DAYTON DAILY NEWS
Fourth and Ludlow Streets
Dayton, OH 45402
Mr. Bateman
513-225-2000
Travel Editor

Ms. Susie Kridner
DAYTONA BEACH NEWS-JOURNAL
901 Sixth Street
P.O. Box 2831
Daytona Beach, FL 32117-8099
Ms. Kridner
904-252-1511
Entertainment/Travel Editor

Ms. Mary Ellen Botter
DENVER POST
1560 Broadway
P.O. Box 1709
Denver, CO 80202
Ms. Botter
303-820-1010
Travel Editor

Mr. Bob Shaw
DES MOINES REGISTER
715 Locust Street
Box 957
Des moines, IA 50304
Mr. Shaw
515-284-8000
Features Editor

Ms. Kathryn Clayton
DESERET NEWS
30 East First South
Box 1257
Salt Lake City, UT 84110
Ms. Clayton
801-237-2100
Travel Editor

Mr. Rick Sylvain
DETROIT FREE PRESS

321 West Lafayette
Detroit, MI 48231
Mr. Sylvain
313-222-6400
Travel Editor

Mr. Alan Stark
DETROIT NEWS
615 Lafayette Boulevard
Detroit, MI 48231
Mr. Stark
313-222-2300
Travel Editor

Mr. Jim Wise
DURHAM MORNING HERALD
115 Market Street
P.O. Box 2092
Durham, NC 27702
Mr. Wise
919-687-6531
Travel Editor

Ms. Josie Cantu-Weber
EL PASO TIMES
401 Mills Avenue
P.O. Box 20
El Paso, TX 79999
Ms. Cantu-Weber
915-546-6100
Travel Editor

Mr. John Reiter
EVANSVILLE COURIER
300 East Walnut Street
Evansville, IN 47703
Mr. Reiter
812-464-7415
Travel Editor

Mr. Larry Nagengast
EVENING JOURNAL
950 W. Basin Road
P.O. Box 15505
New Castle, DE 19720
Mr. Nagengast
302-324-2500
Travel Editor

Mr. Gary Piateck
FLINT JOURNAL
200 East First Street
Flint, MI 48502
Mr. Piateck

313-767-0660
Travel Editor

Ms. Jennifer Taylor
FLORIDA TIMES-UNION
One Riverside Avenue
P.O. Box 1949-F
Jacksonville, FL 32231
Ms. Taylor
904-359-4111
Travel Editor

Ms. Julie Enders
FORT PIERCE NEWS-TRIBUNE
600 Edwards Road
P.O. Box 69
Fort Pierce, FL 34954
Ms. Enders
407-461-2050
Entertainment Editor

Ms. Harriet Heithaus
FORT WAYNE JOURNAL GAZETTE
600 West Main Street
Box 88
Fort Wayne, IN 46801
Ms. Heithaus
219-461-8335
Travel Editor

Mr. Jerry Flemmons
FORT WORTH STAR-TELEGRAM
400 West Seventh Street
P.O. Box 1870
Fort Worth, TX 76101
Mr. Flemmons
817-390-7400
Travel Editor

Mr. Eddie Lopez
FRESNO BEE
1626 E Street
Fresno, CA 93786
Mr. Lopez
209-441-6111
Travel/Society Editor

Mr. Thomas Swick
FT. LAUDERDALE SUN SENTINEL/NEWS
101 N. New River Drive
Fort Lauderdale, FL 33301
Mr. Swick
305-761-4000
Travel Editor

Mr. Mike McCarty
GRAND RAPIDS PRESS
155 Michigan, NW
Grand Rapids, MI 49503
Mr. McCarty
616-459-1400
Travel Editor

Ms. Karen Sundfors
GREEN BAY PRESS-GAZETTE
P.O. Box 19430
Green Bay, WI 54307
Ms. Sundfors
414-435-4411
Travel Editor

Mr. Allen Johnson
GREENSBORO NEWS & RECORD
P.O. Box 20848
200 East Market
Greensboro, NC 27420
Mr. Johnson
919-373-7000
Travel Editor

Ms. Jan Phillips
GREENVILLE NEWS
Box 1688
305 S. Main Street
Greenville, SC 29602
Ms. Phillips
803-298-4110
Travel Editor

Mr. Steve Silk
HARTFORD COURANT
285 Broad Street
Hartford, CT 06115
Mr. Silk
203-241-6200
Travel Editor

Ms. Karen Allen
HASTINGS TRIBUNE
908 West 2nd Street
Box 788
Hastings, NE 68902
Ms. Allen
402-462-2131
Travel/Lifestyles Editor

Mr. Ed Kennedy
HONOLULU ADVERTISER

605 Kapiolani Boulevard
P.O. Box 3110
Honolulu, HI 96813
Mr. Kennedy
808-525-8000
Travel Editor

Ms. Betty Shimabukuro
HONOLULU STAR BULLETIN
605 Kapiolani Boulevard
P.O. Box 3080
Honolulu, HI 96813
Ms. Shimabukuro
808-525-8640
Travel/Lifestyles Editor

Ms. Judy Williamson
HOUSTON CHRONICLE
801 Texas Avenue
P.O. Box 4260
Houston, TX 77210
Ms. Williamson
713-220-7171
Travel Editor

Ms. Middy Randerson
HOUSTON POST
4747 South West Freeway
P.O. Box 4747
Houston, TX 77027
Ms. Randerson
713-840-5600
Travel Editor

Ms. Kathy Day
INDIANAPOLIS NEWS
307 North Pennsylvania Street
P.O. Box 145
Indianapolis, IN 46206
Ms. Day
317-633-1240
Travel Editor

Mr. Cecil Richmond
INDIANAPOLIS STAR
307 North Pennsylvania Street
P.O. Box 145
Indianapolis, IN 46206
Mr. Richmond
317-633-1240
Travel Editor

Ms. Orley Hood
JACKSON CLARION-LEDGER

311 East Pearl Street
P.O. Box 40
Jackson, MS 39205
Ms. Hood
601-961-7000
Travel Editor

Ms. Margaret Schmidt
JERSEY JOURNAL
30 Journal Square
Jersey City, NJ 07306
Ms. Schmidt
201-653-1000
Travel Editor

Ms. Mary Lou Nolan
KANSAS CITY STAR
1729 Grand Avenue
Kansas City, MO 64108
Ms. Nolan
816-234-4300
Travel Editor

Ms. Christine Anderson
KNOXVILLE NEWS-SENTINEL
208 West Church Ave.
P.O. Box 59038
Knoxville, TN 37950
Ms. Anderson
615-523-3131
Travel Editor

Ms. Sharon Klein
LAS VEGAS REVIEW-JOURNAL
1111 West Bonanza Road
P.O. Box 70
Las Vegas, NV 89125
Ms. Klein
702-383-0211
Travel Editor

Mr. Jim Barrows
LAS VEGAS SUN
Martin L. King Boulevard
P.O. Box 4275
Las Vegas, NV 89127
Mr. Barrows
702-385-3111
Managing/Travel Editor

Ms. Paula Anderson
LEXINGTON HERALD-LEADER
100 Midland Avenue
Lexington, KY 40508

Ms. Anderson
606-231-3100
Lifestyle Editor

Ms. Margaret Ehlers
LINCOLN JOURNAL
926 P Street
P.O. Box 81689
Lincoln, NE 68501
Ms. Ehlers
402-473-7223
Travel Editor

Ms. Linda Olig
LINCOLN STAR
926 P Street
P.O. Box 81689
Lincoln, NE 68501
Ms. Olig
402-473-7223
Travel Editor

Mr. Harold Glicken
LONG BEACH PRESS TELEGRAM
604 Pine Avenue
P.O. Box 230
Long Beach, CA 90844
Mr. Glicken
213-435-1161

Mr. Jerry Hulse
LOS ANGELES TIMES
Times Mirror Square
Los Angeles, CA 90053
Mr. Hulse
213-972-7000
Travel Editor

Mr. Scott Hill
MEMPHIS COMMERCIAL APPEAL
495 Union Avenue
P.O. Box 334
Memphis, TN 38103
Mr. Hill
901-529-2211
Travel Editor

Mr. Jay Clarke
MIAMI HERALD
One Herald Plaza
Miami, FL 33132
Mr. Clarke
305-350-2111
Travel Editor

Ms. Beth Slocum
MILWAUKEE JOURNAL
333 West State Street
P.O. Box 661
Milwaukee, WI 53201
Ms. Slocum
414-224-2000
Travel Editor

Mr. Rick Romell
MILWAUKEE SENTINEL
918 North Fourth Street
P.O. Box 371
Milwaukee, WI 53201
Mr. Romell
414-224-2198
Travel Editor

Ms. Catherine Watson
MINNEAPOLIS STAR & TRIBUNE
425 Portland Avenue
Minneapolis, MN 55488
Ms. Watson
612-372-4141
Travel Editor

Mr. Gordon Tatum
MOBILE PRESS & REGISTER
304 Government Street
P.O. Box 2488
Mobile, AL 36630
Mr. Tatum
205-433-1551
Travel Editor

Mr. Larry Nagengast
MORNING NEWS
950 West Basin Road
P.O. Box 15505
Wilmington, DE 19850
Mr. Nagengast
302-324-2500
Features Editor

Ms. Patt Embry
NASHVILLE BANNER
1100 Broadway
Nashville, TN 37203
Ms. Embry
615-259-8800
Travel Editor

Ms. Guna Bitte Dixon

NEW YORK DAILY NEWS
220 East 42nd Street
New York, NY 10017
Ms. Dixon
212-210-2100
Travel Editor

Mr. Paul Jackson
NEW YORK POST
210 South Street
New York, NY 10002
Mr. Jackson
212-815-8000
Travel Editor

Ms. Nancy Newhouse
NEW YORK TIMES
229 West 43rd Street
New York, NY 10036
Ms. Newhouse
212-556-1234
Travel Editor

Mr. Joel Slead
NEWARK STAR LEDGER
Star Ledger Plaza
Newark, NJ 07101
Mr. Slead
201-877-4141
Travel Editor

Ms. Marjorie Robins
NEWSDAY
235 Pinelawn Road
Long Island, NY 11747
Ms. Robins
516-454-2020
Travel Editor

Ms. Elizabeth Wissner-Gross
NEWSDAY
235 Pinelawn Road
Long Island, NY 11747
Ms. Wissner-Gross
516-454-2020

Ms. Gail Driskill
THE DAILY OKLAHOMAN
25 Northwest 4th Street
P.O. Box 25125
Oklahoma City, OK 73102
Ms. Driskill
405-232-3311
Travel Editor

Ms. Carol Bicak
OMAHA WORLD-HERALD
World Herald Square
Omaha, NE 68102
Ms. Bicak
402-444-1000
Travel Editor

Ms. Laura Bly
ORANGE COUNTY REGISTER
625 N. Grand Avenue
P.O. BOX 11621
Santa Ana, CA 92701
Ms. Bly
714-835-1234

Ms. Milly Wohler
OREGONIAN
1320 Southwest Broadway
Portland, OR 97201
Ms. Wohler
503-221-8327
Travel Editor

Mr. Mike Etzkin
ORLANDO SENTINAL
633 North Orange Avenue
Orlando, FL 32801
Mr. Etzkin
407-420-5000
Travel Editor

Ms. Cheryl Blackerby
PALM BEACH POST
2751 South Dizie Highway
P.O. Drawer T
West Palm Beach, FL 33405
Ms. Blackerby
305-837-4100
Travel Editor

Mr. Fred Filip
PEORIA JOURNAL-STAR
One News Plaza
Peoria, IL 61643
Mr. Filip
309-686-3000
Travel Editor

Ms. Ann Gerhardt
PHILADELPHIA DAILY NEWS
400 North Broad Street
P.O. Box 7788

Philadelphia, PA 10130
Ms. Gerhardt
215-854-5900
Travel/Lifestyles Editor

Mr. Mike Shoup
PHILADELPHIA INQUIRER
400 North Broad Street
P.O. Box 8263
Philadelphia, PA 10101
Mr. Shoup
215-854-2000
Travel Editor

Mr. Scott Craven
PHOENIX GAZETTE
120 East Van Buren
P.O. Box 1950
Phoenix, AZ 85004
Mr. Craven
602-271-8000
Travel Editor

Mr. Mike Kalina
PITTSBURGH POST-GAZETTE
P.O. Box 957
Pittsburgh, PA 15230
Mr. Kalina
412-263-1100
Travel Editor

Ms. Ruth Heimbuecher
PITTSBURGH PRESS
34 Boulevard of the Allies
Pittsburgh, PA 15230
Ms. Heimbuecher
412-263-1100
Travel Editor

Mr. Bob Niss
PORTLAND PRESS HERALD
P.O. Box 1460
Portland, ME 04104
Mr. Niss
207-780-9000
Features Editor

Ms. Phyliss Meras
PROVIDENCE BULLETIN-JOURNAL
75 Fountain Street
Providence, RI 02902
Ms. Meras
401-277-7000
Travel Editor

Ms. Shirley Davis
QUAD-CITY TIMES
500 East 3rd
P.O. Box 3828
Davenport, IA 52801
Ms. Davis
319-383-2200
Travel Editor

Mr. Allan Risdon
RENO GAZETTE JOURNAL
955 Kuenzli Street
P.O. Box 22000
Reno, NV 89502
Mr. Risdon
702-788-6200
Travel Editor

Mr. Jack Norton
RICHMOND TIMES-DISPATCH
333 East Grace Street
Richmond, VA 23219
Mr. Norton
804-649-6000
Travel Editor

Mr. Bob Hirt
RIVERSIDE PRESS ENTERPRISE
3512 14th Street
P.O. Box 792
Riverside, CA 92502
Mr. Hirt
714-684-1200
Travel Editor

Mr. Ray Reed
ROANOKE TIMES & WORLD-NEWS
201 Campbell Avenue Southwest
P.O. Box 2491
Roanoke, VA 24010
Mr. Reed
703-981-3100
Travel Editor

Mr. Mike Johansson
ROCHESTER DEMOCRAT AND CHRONICLE
55 Exchange Boulevard
Rochester, NY 14614
Mr. Johansson
716-232-7100
Travel Editor

Ms. Mim Swartz

ROCKY MOUNTAIN NEWS
400 West Colfax Avenue
P.O. Box 719
Denver, CO 80201
Ms. Swartz
303-892-5000
Travel Editor

Ms. Janet Fullwood
SACRAMENTO BEE
21st & Q Streets
P.O. Box 15779
Sacramento, CA 15779
Ms. Fullwood
916-321-1000
Travel Editor

Ms. Jackie Peterson
SACRAMENTO UNION
301 Capitol Mall
P.O. Box 2711
Sacramento, CA 95812
Ms. Peterson
916-442-7811
Travel Editor

Mr. Tom McCarthey
SALT LAKE CITY TRIBUNE
143 South Main Street
P.O. Box 867
Salt Lake City, UT 84110
Mr. McCarthey
801-237-2011
Travel Editor

Ms. Julie Cooper
SAN ANTONIO EXPRESS NEWS
Avenue E & Fourth St.
P.O. Box 2171
San Antonio, TX 78297
Ms. Cooper
512-225-7411
Travel Editor

Mr. Joel Solis
SAN ANTONIO LIGHT
420 Broadway
P.O. Box 161
San Antonio, TX 78205
Mr. Solis
512-271-2700
Travel Editor

Ms. Evelyn Kieran

SAN DIEGO TRIBUNE
350 Camino De La Reina
P.O. Box 191
San Diego, CA 92112
Ms. Kieran
619-299-3131
Travel Editor

Mr. Neil Morgan
SAN DIEGO TRIBUNE
350 Camino De La Reina
P.O. Box 191
San Diego, CA 92112
Ms. Morgan
619-299-3131
Editor

Mr. Phillip Sousa
SAN DIEGO UNION
P.O. Box 191
San Diego, CA 92112
Mr. Sousa
619-299-4141
Travel Editor

Ms. Iris Frost
SAN FRANCISCO CHRONICLE
901 Mission Street
San Francisco, CA 94103
Ms. Frost
415-777-1111
People Editor

Mr. Don George
SAN FRANCISCO EXAMINER
110 Fifth Street
San Francisco, CA 94103
Mr. George
415-777-2424
Travel Editor

Mr. Edwin Rogers
SCRANTON TIMES
149 Penn Avenue
P.O. Box 3311
Scranton, PA 18505
Mr. Rogers
717-348-9100
Travel Editor

Ms. Janet Grimley
SEATTLE POST INTELLIGENCER
101 Elliot Avenue, W.
Seattle, WA 98119-4220

Ms. Grimley
206-448-8000
Travel Editor

Mr. John MacDonald
SEATTLE TIMES
Fairview Avenue N. & John Street
P.O. Box 70
Seattle, WA 98111
Mr. MacDonald
206-464-2111
Travel Editor

Mr. Mark Stryker
SOUTH BEND TRIBUNE
225 W. Colofax Avenue
South Bend, IN 46626
Mr. Stryker
219-233-6161
Travel Editor

Ms. Kathy DeLong
SPOKESMAN-REVIEW
West 999 Riverside
P.O. Box 2160
Spokane, WA 99210
Ms. DeLong
509-459-5430
Travel Editor

Ms. Alison Tranberger
SPRINGFIELD NEWS/LEADER & PRESS
651 Boonville Avenue
P.O. Box 798
Springfield, MO 65801
Ms. Tranberger
417-836-1100
Features Editor

Ms. Patricia Delo
SPRINGFIELD UNION NEWS
1860 Main Street
Springfield, MA 01102
Ms. Delo
413-788-1200
Travel Editor

Ms. Joan Dames
ST. LOUIS POST-DISPATCH
900 North Tucker Boulevard
St. Louis, MO 63101
Ms. Dames
314-622-7000
Travel Editor

Mr. Sam Elrod
ST. PAUL PIONEER PRESS/DISPATCH
345 Cedar Street
St. Paul, MN 55101
Mr. Elrod
612-222-5011
Travel Editor

Mr. Bob Jenkins
ST. PETERSBURG TIMES
490 First Avenue South
P.O. Box 1121
St. Petersburg, FL 33731
Mr. Jenkins
813-893-8111
Travel Editor

Mr. Maury Kane
STOCKTON RECORD
530 East Market
P.O. Box 900
Stockton, CA 95201
Mr. Kane
209-943-6397
Travel Editor

Mr. Bill Robinson
SYRACUSE HERALD JOURNAL
Clinton Square
P.O. Box 4915
Syracuse, NY 13221
Mr. Robinson
315-470-2265
Travel Editor

Ms. Robin Newcomer
TACOMA NEWS TRIBUNE
1950 South State Street
P.O. Box 11000
Tacoma, WA 98411
Ms. Newcomer
206-591-8511
Travel Editor

Ms. Dorothy Smiljanich
TAMPA TRIBUNE
202 South Parker Street
P.O. Box 191
Tampa, FL 33601
Ms. Smiljanich
813-272-7600
Travel Editor

Ms. Joyce Gabriel
THE ADVOCATE
75 Tresser Boulevard
P.O. Box 9307
Stamford, CT 06904
Ms. Gabriel
203-964-2200
Travel Editor

Mr. Tom Bauer
THE ARIZONA REPUBLIC
120 East Van Buren
P.O. Box 1950
Phoenix, AZ 85004
Mr. Bauer
602-271-8000
Travel Editor

Mr. Keith Runyon
THE COURIER-JOURNAL
525 West Broadway
Louisville, KY 40202
Mr. Runyon
502-582-4011
Travel Editor

Mr. Don Chapman
THE DAILY BREEZE
5215 Tarrance Blvd.
Torrance, CA 90509
Mr. Chapman
213-540-5511
Travel Editor

Ms. Maggie Ryan
THE EVENING NEWS/PATRIOT
812 King Boulevard
P.O. Box 2265
Harrison, PA 17105
Ms. Ryan
717-255-8160
Travel Editor

Ms. Julie Wirz
THE HOUR
346 Main Avenue
P.O. Box 790
Norwalk, CT 06852
Ms. Wirz
203-846-3281
Travel Editor

Ms. Karen Bossick
THE IDAHO STATESMAN

1200 N. Curtis Road
P.O. Box 40
Boise, ID 83707
Ms. Bossick
208-377-6400
Travel Editor

Mr. Hayne Bayless
THE NEW HAVEN REGISTER
40 Sargent Drive
New Haven, CT 06511-5918
Mr. Bayless
203-562-1121
Travel Editor

Ms. Mary Cornatzer
THE NEWS & OBSERVER
215 South McDowell Street
Raleigh, NC 27602
Ms. Cornatzer
919-829-4500
Travel Editor

Ms. Judi Dash
THE RECORD
150 River Street
Hackensack, NJ 07601-7110
Ms. Dash
201-646-4000
Travel Editor

Mr. Michael Morsch
THE STATE JOURNAL-REGISTER
One Copley Plaza
P.O. Box 219
Springfield, IL 62705
Mr. Morsch
217-788-1330
Travel Editor

Mr. Eugene Wyatt
THE TENNESSEAN
1100 Broadway
Nashville, TN 37202
Mr. Wyatt
615-259-8000
Travel Editor

Ms. Tricia McCheshey
THE VINDICATOR
Vindicator Square
P.O. Box 780
Youngstown, OH 44501
Ms. McChesney

216-747-1471
Travel Editor

Mr. Jonathan Dahl
THE WALL STREET JOURNAL
200 Liberty Street
New York, NY 10281
Mr. Dahl
212-416-2000
Travel Editor

Ms. Terrie Roberts
TIMES
222 Lake Street
P.O. Box 30222
Shreveport, LA 71130-0222
Ms. Roberts
318-459-3200
Travel Editor

Ms. Millie Ball
TIMES-PICAYUNE/STATES-ITEM
3800 Howard Avenue
New Orleans, LA 70140
Ms. Ball
504-826-3279
Travel Editor

Mr. Homer Brickey
TOLEDO BLADE
541 Superior Street
Toledo, OH 43660
Mr. Brickey
419-245-6000
Travel Editor

Mr. Bruce Johnston
TUCSON CITIZEN
4850 South Park Avenue
P.O. Box 26767
Tucson, AZ 85726
Mr. Johnston
602-573-4560
Travel Editor

Ms. Jeanne Forbis
TULSA DAILY WORLD
318 South Main Mall
P.O. Box 1770
Tulsa, OK 74102
Ms. Forbis
918-581-8300
Travel Editor

Mr. Jenkin Jones, Jr.
TULSA TRIBUNE
318 South Main Mall
Tulsa, OK 74103-3672
Mr. Jones
918-581-8400
Travel Editor

USA TODAY
100 Wilson Boulevard
Arlington, VA 22209
703-276-3400

Ms. Diane Goldsmith
VIRGINIAN PILOT
150 West Brambleton Avenue
P.O. Box 449
Norfolk, VA 23513-2018
Ms. Goldsmith
804-446-2000
Travel Editor

Mrs. Teresa Johnson
WACO TRIBUNE-HERALD
900 Franklin Street
P.O. Box 2588
Waco, TX 76702-2588
Mrs. Johnson
817-767-6767
Travel Editor

Mr. Jim Yenckel
WASHINGTON POST
1150 15th Street, NW
Washington, DC 20071
Mr. Yenckel
202-334-6000
Travel Editor

Mr. Denny Townsend
WASHINGTON TIMES
3600 New York Avenue, NE
Washington, DC 20002-1947
Mr. Townsend
202-636-3000
Travel Editor

Mr. Mark Brown
WESTCHESTER ROCKLAND NEWSPAPERS
One Gannett Drive
White Plains, NY 10604
Mr. Brown
914-694-9300
Travel Editor

Mr. Ed Arone
WICHITA EAGLE-BEACON
825 East Douglas Street
P.O. Box 820
Wichita, KS 67201
Mr. Arone
316-268-6000
Travel Editor

Mr. Dick Creed
WINSTON-SALEM JOURNAL
416-20 North Marshall Street
P.O. Box 3159
Winston-Salem, NC 27102
Mr. Creed
919-727-7211
Travel Editor

Mr. Don Davies
WISCONSIN STATE JOURNAL
1901 Fish Hatchery Road
P.O. Box 8058
Madison, WI 53708
Mr. Davies
608-252-6100
Travel Editor

Bertrand Nardin
SOUTHERN CONNECTICUT NEWSPAPERS, INC.
75 Tresser Blvd.
P.O. Box 9307
Stamford, CT 06904
203/964-2200
National Account Executive

Mr. Jay Hughes
THE NEW YORK TIMES
229 West 43rd Street
New York, NY 10036
Mr. Hughes
Group Manager/Travel Advertising
212/556-1207

Mr. Gerald W. Goodrum
SENIOR WORLD
P.O. Box 1565
1000 Pioneer Way
El Cajon, CA 92002
Mr. Goodrum
Travel Editor
619/442-4404

Mr. David Butwin

118 Crescent Ave.
Leonia, NJ 07605
Mr. Butwin
Travel Editor
201-585-2482

TRADE MEDIA LIST

Ms. Lynne Helm
707 SW 8th Way
Ft. Lauderdale, FL 33315
305/526-5626
S. Florida person for Travel Age publications,
including Travel Mangement Daily

Mr. Michael Driscoll
ASTA AGENCY MANAGEMENT
1301 Carolina Street
Greensboro, NC 27401
Mr. Driscoll
919/378-6065
Senior Editor

Ms. Julie Barton
JAX FAX TRAVEL MARKETING
397 Post Road
P.O. Box 4013
Darien, CT 06820-1413
Ms. Barton
203/655-8746
Editor
fax: 203/655-6257

Ms. Linda Ball
TOUR & TRAVEL NEWS
600 Community Drive
Manhasset, NY 11030
Ms. Ball
516-365-4600
Editor

Mr. Martin Elder
TRAVEL AGENT MAGAZINE
801 Second Avenue
New York, NY 10017
Mr. Elder
212-370-5050
Caribbean Editor

Mr. Jorge Sidron
TRAVEL WEEKLY
500 Plaza Drive
Secaucus, NJ 07094
Mr. Sidron

Mr. Charlie Gatt
TRAVEL WORLD NEWS
One Morgan Avenue
Norwalk, CT 06851
Mr. Gatt

203-853-4955
Publisher

Mr. Peter Callahan
TRAVELAGE WEST
49 Stevenson, #460
San Francisco, CA 94105-2909
Mr. Callahan
415-905-1157
Assistant Editor

Mr. Steve Noveck
TRAVELAGE MAGAZINE
1775 Broadway, 19th Floor
New York, NY 10019
Mr. Noveck
212-237-3000
Senior Editor

Mr. Dale Rim
TRAVEL TRADE
15 West 44th Street, 6th Fl.
New York, NY 10036

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

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ATTN: LARRY KAPLAN
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FORREST ANDERSON TAXI	EXPENSE REPORT	3.50
FREIGHT COMBINED		33.00
FIND/SVP INC.	RESEARCH	534.45
SLOAN MANAGEMENT REVIEW	SUBSCRIPTION	49.00
LONG DISTANCE		20.56
PHOTOCOPYING		1.12
	INVOICE TOTAL	641.63

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673



SEANDWICK N.A.
USERS 1 THRU 9

RESEARCH VALUE

OUT OF POCKET EXPENSES

USER 01	\$1,682.53
USER 04	\$440.70

OFFICE TOTAL	\$2,123.23
TOTAL	\$2,472.02

\$255.04	
\$93.75	

\$348.79	

BREAKDOWN

User 01
Name

RESEARCH VALUE

OUT OF POCKET EXPENSES

ESSENCE

Forrest Anderson	\$191.50
Maloney	\$161.42
Maloney	\$179.86
J. Godsick	\$99.86
J. Godsick	\$126.92
Forrest Anderson	\$67.06
Forrest Anderson	\$167.11
White	\$344.35
Cprvancovve	\$344.45

Total	1682.53 ✓

\$32.53	
\$14.00	
\$56.90	
\$14.00	
\$21.00	
\$5.46	
\$49.25	
\$32.90	
\$29.00	

255.04	

Pollenex	727.000
Massage Appliances	(S. Maloney
Water Purification	\$636.21
Movie Goers	722.002 \$261.77
On-screen Recall	727.024 \$258.88
Modern Maturity	727.000 \$277.50
Cable TV Ind	- 705-000 \$373.45
Perceptions of MFG	
Solid Waste Com	

1937.57

User 04
Name

RESEARCH VALUE

OUT OF POCKET EXPENSES

ESSENCE

Jill Murphy	\$62.40
Jill Murphy	\$199.00
Jill Murphy	\$178.30

Total	\$440.70

\$19.00	
\$21.23	
\$53.52	

\$93.75	

Sygnus Group	801.000
Taire	
Sugar	

= \$ 534.45

2172.02

CLIENT BREAKDOWN REPORT

FOR INVOICE DATE: 11/01/91

STANDWICK NORTH AMERICA
 Retainer No: 007692

User Number and Name	Inq. Client's Code	Inq. No. Date	Research Value	OUT - OF - POCKET Value	EXPENDITURES							
			Telecom	Delivery Costs	Photo Copying	Purchases	Searches	Computer	Add Auth	Services	Other	Essence of Question
00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00 Expense breakdown ch
SUBTOTALS BY USER:												
01	MR. FORREST W. ANDERSON	036214	191.50	.00	10.00	8.53	.00	14.00	.00	.00	.00	.00 pollenex
01	MR. FORREST W. ANDERSON	035707	161.42	.00	.00	.00	.00	14.00	.00	.00	.00	.00 Massage appliances gmk
01	MR. FORREST W. ANDERSON	035708	179.86	.00	20.00	22.90	.00	14.00	.00	.00	.00	.00 Water purification gmk
01	MR. FORREST W. ANDERSON	041502	59.86	.00	.00	.00	.00	14.00	.00	.00	.00	.00 movie goers and fast food diners
01	MR. FORREST W. ANDERSON	041503	126.92	.00	5.00	2.00	.00	14.00	.00	.00	.00	.00 on-screen recall
01	MR. FORREST W. ANDERSON	335294	67.06	.00	5.00	.46	.00	.00	.00	.00	.00	.00 modern maturity read er profile
01	MR. FORREST W. ANDERSON	336810	167.11	.00	15.00	34.25	.00	.00	.00	.00	.00	.00 cable tv industry an d comcast
01	MR. FORREST W. ANDERSON	341472	344.35	.00	.00	18.90	.00	14.00	.00	.00	.00	.00 Perceptions of mfg gmk
01	MR. FORREST W. ANDERSON	350223	344.45	.00	15.00	.00	.00	14.00	.00	.00	.00	.00 Solid waste communic ations programs gmk
SUBTOTALS BY USER:												
04	MS. JILL MURPHY	036514	1682.53	.00	70.00	87.04	.00	93.00	.00	.00	.00	.00
04	MS. JILL MURPHY	047339	63.40	.00	5.00	.00	.00	14.00	.00	.00	.00	.00 SYRUSA GROUP gmk
04	MS. JILL MURPHY	342381	1682.53	.00	70.00	87.04	.00	93.00	.00	.00	.00	.00

04 MS. JILL MURPHY 047339 102791 69.00 .00 5.00 52.23 .00 14.00 .00 .00 .00 .00
 04 MS. JILL MURPHY 342381 102891 170.30 .00 10.00 29.52 .00 14.00 .00 .00 .00 .00

Find/SVP INC.



F10005
OP: 722

TERMS: NET 10 DAYS

FORWARD REMITTANCE TO:
P.O. BOX 1213 DEPARTMENT 883 • NEWARK, N.J. 07101-1213
ALL OTHER CORRESPONDENCE:
825 AVENUE OF THE AMERICAS • NEW YORK, N.Y. 10011-2002
(212) 645-4500 TELEEX 148358

MR. FORREST W. ANDERSON
VICE PRES/DIRECTOR OF RESEARCH
SHANDWICK NORTH AMERICA
500 NORTH MICHIGAN AVENUE
THIRD FLOOR
CHICAGO IL 60611

Clay

DATE OF INVOICE	11/01/91
INVOICE NUMBER	101758
CLIENT NUMBER	007692
MONTHLY RETAINER BASE RATE	10,000.00
TYPE CODE	RNM
YOUR REFERENCE	

ITEM	DESCRIPTION	AMOUNT
01	Find/SVP	
02	FOR CURRENT MONTH OF NOVEMBER 1991	10,000.00
03	AUTHORIZED OUT-OF-POCKET EXPENSES FOR PREVIOUS MONTH:	
CCU	COURIER	150.00
CPS	PHOTOCOPIES	148.52
FAX	FAX	150.00
LDC	LONG DISTANCE CALLS	153.30
MES	MESSENGER	90.00
OLA	COMPUTER ACCESS CHARGES	378.00
OLQ	AUTHORIZED COMPUTER SEARCH CHARGES	90.00
PUB	JOURNALS, BOOKS, OTHER PUBLICATIONS	27.50
ROY	PUBLISHERS COPYRIGHT PAYMENTS	334.00
SEC	10K/106/ANNUAL/OTHER SEC DOCUMENTS	15.12

23782

O.K.
JW Anderson
See Breakout
& attached
REC'D DEC 27 1991
REC'D NOV 25 1991

TOTAL THIS INVOICE ▶ 11,596.44

MAKE CHECKS PAYABLE TO:
FIND/SVP INC.
P.O. BOX 1213 DEPARTMENT 883 • NEWARK, N.J. 07101-1213
TO INSURE PROPER CREDIT, RETURN PINK COPY WITH YOUR REMITTANCE.

SEE EXPLANATION OF ITEMS
ON BACK OF THIS INVOICE

CLIENT BREAKDOWN REPORT

FOR INVOICE DATE: 11/01/91

SHANNICK NORTH AMERICA
 Retainer No: 007692

User Number and Name
 Client's Code Inq. No. Date

Research Value
 OUT - OF - POCKET EXPENDITURES

Telecoma Delivery Photo Computer Add Multi
 Costs Copying Purchases Searches Services Other Essence of Question

SUBTOTALS BY USER: 440.70 0.00 20.00 31.75 42.00 0.00 0.00 0.00 0.00

10 MR. FRED COOK 039739 101791 134.80 .00 15.00 .00 14.00 .00 .00 teamsters

10 MR. FRED COOK 040637 101691 90.29 .00 .00 .00 .00 .00 .00 unions and companies in northwest Ohio

SUBTOTALS BY USER: 225.09 .00 15.00 .00 14.00 .00 .00

20 MS. JUDITH LUDWIG 341838 100491 242.35 10.50 15.00 63.13 .00 .00 various industries

20 MS. JUDITH LUDWIG 344301 100191 60.32 .00 .00 .00 .00 .00 Task force of busine ss leaders smk

SUBTOTALS BY USER: 302.67 10.50 15.00 63.13 .00 .00 .00

21 MS. KATHRYN CARLINER 336813 101491 60.32 .00 .00 .00 .00 .00 Contest rules for a writing contest smk

SUBTOTALS BY USER: 60.32 .00 .00 .00 .00 .00 .00

24 MR. FRANK FUMARO 036642 102691 215.40 14.70 .00 14.05 .00 .00 statistics on water productivity vs. Europe and Japan

24 MR. FRANK FUMARO 047419 103191 42.00 .00 10.00 .00 27.50 .00 .00 fortune 500 cos

24 MR. FRANK FUMARO 340777 100791 132.05 .00 10.00 26.90 .00 .00 Apparel/Fashion tren ds smk

24 MR. FRANK FUMARO 340778 100791 132.05 .00 .00 39.20 .00 .00 HBM's cosmetics beau ty trends smk

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

ADAMS SANDLER ATTN:L.KAPLAN
C/O SHANDWICK NORTH AMERICA
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 802000
CLIENT NO 802
INVOICE NO 009477

1/08/92

ADAMS SANDLER

LONG DISTANCE

1.85

INVOICE TOTAL

1.85

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

CASEY COMMUNICATIONS MGT.
C/O SHANDWICK N/A L. KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 805000
CLIENT NO 805
INVOICE NO 009478

1/08/92

CASEY COMMUNICATIONS MGT.

FORREST ANDERSON	EXPENSE REPORT	1.30
EMPLOYEE MEALS		
FORREST ANDERSON	EXPENSE REPORT	102.86
TRIP TO DETROITRE: RES. PRESENTATION		
AIRFARE		
FORREST ANDERSON	EXPENSE REPORT	84.00
TAXI		
LONG DISTANCE		.99
PHOTOCOPYING		.56
	INVOICE TOTAL	189.71

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

DORF & STANTON - NEW YORK
C/O SHANDWICK N/A L. KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 806000
CLIENT NO 806
INVOICE NO 009479

1/08/92

DORF & STANTON COMMUNICATIONS

LONG DISTANCE

5.06

INVOICE TOTAL

5.06

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

DORF & STANTON - WASHINGTON
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 811000
CLIENT NO 811
INVOICE NO 009480

1/08/92

DORF & STANTON WASHINGTON D.C.

LONG DISTANCE

1.28

INVOICE TOTAL

1.28

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

HI-TECH PUBLIC RELATIONS INC.
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 812000
CLIENT NO 812
INVOICE NO 009481

1/08/92

HI-TECH PUBLIC RELATIONS INC.

LONG DISTANCE

11.17

INVOICE TOTAL

11.17

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

MONA, MEYER & MCGRATH
C/O SHANDWICK N/A L. KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 819000
CLIENT NO 819
INVOICE NO 009482

1/08/92

MONA, MEYER & MCGRATH

LONG DISTANCE

3.29

INVOICE TOTAL

3.29

PLEASE REMIT TO:
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P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

ROGERS & COWAN INC
C/O SHANDWICK N/A L. KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 822000
CLIENT NO 822
INVOICE NO 009483

1/08/92

ROGERS & COWAN

LONG DISTANCE

.27

INVOICE TOTAL

.27

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

WENZ-NEELY LEXINGTON KY
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 826000
CLIENT NO 826
INVOICE NO 009484

1/08/92

WENZ-NEELY LEXINGTON KY

LONG DISTANCE

4.81

INVOICE TOTAL

4.81

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

GOLIN/HARRIS COMMUNICATIONS CH
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 827000
CLIENT NO 827
INVOICE NO 009485

1/08/92

CHI - GOLIN/HARRIS COMMUNICATIONS

LONG DISTANCE

11.37

INVOICE TOTAL

11.37

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

GOLIN/HARRIS COMM-PHILADELPHIA
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C
JOB NO 82
CLIENT NO
INVOICE NO 00

1/08/92

GOLIN/HARRIS COMMUNICATIONS

LONG DISTANCE

INVOICE TOTAL

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

BERKHEMER KLINE GOLIN/HARRIS
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 82
CLIENT NO
INVOICE NO 00

1/08/92

BERKHEMER KLINE GOLIN/HARRIS

LONG DISTANCE

INVOICE TOTAL

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDELL ST./UNIT 502, DINA
CENTRAL, HK

I-N-V-O-I-C-E
JOB NO 288000
CLIENT NO 288
INVOICE NO 60194

SEPTEMBER 30, 1991

THE BAHAMAS
SEPTEMBER FEES AND SEPTEMBER EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF SEPTEMBER 1991	5,000.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF SEPTEMBER 1991	35,027.32
NEWS RELEASE PRODUCTION AND DISTRIBUTION	1,198.22
PHOTO REPRODUCTIONS	944.49
FAM TRIP EXPENSES - INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	3619.50
CLIPPING SERVICE	515.87
BROADCAST MONITORING	1086.27
CONSULTANT TRAVEL EXPENSES	11559.78
PHOTOCOPY	3236.22
TELEPHONE	2625.86
FACSIMILE	1611.00
POSTAGE	3793.73
DELIVERY CHARGES	1509.56
PHOTOGRAPHIC SERVICES	24.75
ALL OTHER CHARGES	4080.76
INVOICE TOTAL	USD 75,833.33

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION

1198.22

PRESS KITS-PIMS - 288-002

688.22

RELEASE-PR NEWSWIRE - 288-010

510.00

0.00

0.00

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0.00

2. PHOTO REPRODUCTIONS

944.49

PHOTOS - LARSON PHOTOGRAPHY - 198-285

568.00

PRINTS - NAT'L PHOTO SRVC - 198-285

19.49

PHOTOS-GECHRIS PR - 288-008

135.00

PHOTOS-S.KRAVITZ - 288-015

222.00

0.00

0.00

0.00

0.00

0.00

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4. CLIPPING SERVICE

515.87

PRESS CLIPPINGS-BURRELLE'S - 288-001

515.87

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

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0.00

7. PHOTOCOPY

3236.22

PHOTOCOPYING - 198-288	170.67
PHOTOCOPYING-COPIES NOW - 288-001	948.27
PHOTOCOPYING - 288-001	524.21
PHOTOCOPYING - 288-002	223.73
PHOTOCOPYING - 288-003	12.89
PHOTOCOPYING-COPIES NOW - 288-004	68.20
PHOTOCOPYING - 288-004	1.01
PHOTOCOPYING - 288-005	2.77
PHOTOCOPYING - 288-008	5.32
PHOTOCOPYING - 288-009	129.58
PHOTOCOPYING-COPIES NOW - 288-010	476.30
PHOTOCOPYING-BETTER SERVICE - 288-010	191.20
PHOTOCOPYING - 288-010	96.66
PHOTOCOPYING - 288-012	61.75
PHOTOCOPY-COPIES NOW(CTC PRESS KITS) - 288-015	323.66

8. TELEPHONE

2625.86

LONG DISTANCE - 198-280	0.22
LONG DISTANCE - 198-283	0.50
LONG DISTANCE - 198-284	31.03
LONG DISTANCE - 198-285	10.51
LONG DISTANCE - 198-288	111.73
TELEPHONE- SOUTHERN BELL - 288-001	50.24
TELEPHONE- NYNEX MOBILE COMMUNICATIONS - 288-001	99.85
TELEPHONE- AT&T - 288-001	129.46
TELEPHONE- NEW YORK TELEPHONE - 288-001	5.18
TELEPHONE- ATLANTIC SATELITTE - 288-001	170.00
TELEPHONE- BATELCO - 288-001	370.00
LONG DISTANCE - 288-001	493.25
LONG DISTANCE - 288-002	345.06
LONG DISTANCE - 288-003	53.22
LONG DISTANCE - 288-004	17.49
LONG DISTANCE - 288-005	14.69
TELEPHONE-L.SHEPROW -288-008	119.85
LONG DISTANCE - 288-008	9.22
LONG DISTANCE - 288-009	184.91
LONG DISTANCE - 288-010	358.62
LONG DISTANCE - 288-012	9.57
K.CARLINER-EXP(TELEPHONE) - 288-012	34.80
LONG DISTANCE - 288-014	6.46

9. FACSIMILE

1611.00

TELECOPIES - 198-288	270.00
TELECOPIES - 288-001	540.00
TELECOPIES - 288-002	356.00
TELECOPIES - 288-003	47.00
TELECOPIES - 288-004	6.00
TELECOPIES - 288-005	35.00
TELECOPIES - 288-008	27.00
TELECOPIES - 288-009	175.00
TELECOPIES - 288-010	137.00
TELECOPIES - 288-012	18.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00

11. DELIVERY CHARGES

1509.56

FREIGHT UNCOMBINED/UPS - 198-285	2.88
FREIGHT COMBINED - 198-288	22.50
FREIGHT UNCOMBINED/UPS - 198-288	5.00
DELIVERY CHARGES - 288-004	6.06
DELIVERY UNCOMBINED/BARJAC - 288-001	121.00
FREIGHT CHARGES - 288-001	547.25
FREIGHT UNCOMBINED/UPS - 288-001	36.75
DELIVERY UNCOMBINED/BARJAC - 288-002	39.50
FREIGHT CHARGES - 288-002	168.00
FREIGHT UNCOMBINED/UPS - 288-002	2.98
DELIVERY CHARGES - 288-003	43.00
DELIVERY UNCOMBINED/BARJAC - 288-003	9.50
FREIGHT CHARGES - 288-003	99.00
FREIGHT CHARGES - 288-004	60.00
FREIGHT CHARGES - 288-005	9.00
FREIGHT UNCOMBINED/UPS - 288-005	20.39
FREIGHT UNCOMBINED/UPS - 288-005	31.00
FREIGHT CHARGES - 288-008	9.00
DELIVERY UNCOMBINED/BARJAC - 288-009	30.00
FREIGHT CHARGES - 288-009	53.50
DELIVERY UNCOMBINED/BARJAC - 288-010	21.00
FREIGHT CHARGES - 288-010	73.50
FREIGHT CHARGES - 288-012	47.00
FREIGHT CHARGES - 288-014	30.00
FREIGHT CHARGES - 288-015	21.75

12. PHOTOGRAPHIC SERVICES

24.75

PHOTOGRAPHY-MATTOX - 288-002

24.75

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

13. ALL OTHER CHARGES	4080.76

WORD PROCESSING - 198-284	1.20
WORD PROCESSING - 198-288	414.40
G/H SUPPLIES - 198-288	13.00
LOCAL TRANSPORTATION-CITYWIDE - 288-001	59.50
MEETINGS-PIAITI PRONTI - 288-001	226.15
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	141.05
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	490.96
ADDL CLERICAL ASSISTANCE-HALLMARK - 288-001	265.50
SUBSCRIPTION-TRAVEL TRADE - 288-001	10.00
SUBSCRIPTION-TRAVELAGE EAST - 288-001	25.00
SUBSCRIPTION-TRAVELAGE WEST - 288-001	25.00
SUBSCRIPTION-TRAVEL & LEISURE - 288-001	32.00
ARTWORK-TAM-ART(QUINCENTENNIAL LOGO) - 288-002	441.66
LOCAL TRANSPORTATION-CITYWIDE - 288-002	137.50
SUBSCRIPTION-TRAVEL WEEKLY - 288-002	23.00
LOCAL TRANSPORTATION-CITYWIDE - 288-004	35.00
DESIGN-TAM-ART - 288-009	192.69
LOCAL TRANSPORTATION-CITYWIDE - 288-009	147.15
TRANSLATION(CTC PRESS KITS)ALBERTO CARDINALI - 288-015	600.00
TRANSLATION(CTC PRESS KITS)DAVID ROPER - 288-015	800.00

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDELL ST./UNIT 502, DINA
CENTRAL, HK

I-N-V-O-I-C-E
JOB NO 288000
CLIENT NO 288
INVOICE NO 60189

AUGUST 31, 1991

THE BAHAMAS
AUGUST FEES AND AUGUST EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF AUGUST 1991	4,750.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF AUGUST 1991	37,045.60
NEWS RELEASE PRODUCTION AND DISTRIBUTION	8,669.64
PHOTO REPRODUCTIONS	496.69
FAM TRIP EXPENSES - INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	1783.55
CLIPPING SERVICE	372.75
BROADCAST MONITORING	707.49
CONSULTANT TRAVEL EXPENSES	5873.13
PHOTOCOPY	1591.64
TELEPHONE	65.26
FACSIMILE	1072.00
POSTAGE	1035.93
DELIVERY CHARGES	1204.84
PHOTOGRAPHIC SERVICES	1078.30
ALL OTHER CHARGES	2177.82
INVOICE TOTAL	USD 67,924.64

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION

8669.64

PRESS KITS-COPIES NOW - 288-001

95.26

PRINTING(NEW RELEASE)-TAM-ART - 288-001

4973.38

PRINTING-TAM-ART - 288-010

528.26

PRINTING-COPIES NOW - 288-010

1082.50

PRINTING-PIMS(PRESS KITS) - 288-010

1990.24

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

4. CLIPPING SERVICE

372.75

PRESS CLIPPINGS-BURRELLE'S - 288-001

372.75

0.00

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7. PHOTOCOPY

1591.64

PHOTOCOPYING - 198-288

2.73

PHOTOCOPYING-COPIES NOW - 288-001

171.85

PHOTOCOPYING - 288-001

1285.48

PHOTOCOPYING-COPIES NOW - 288-002

21.22

PHOTOCOPYING - 288-002

11.66

PHOTOCOPYING - 288-003

4.04

PHOTOCOPYING - 288-005

0.26

PHOTOCOPYING - 288-009

1.76

PHOTOCOPYING - 288-010

89.35

PHOTOCOPYING - 288-011

3.29

PHOTOCOPYING -

0.00

PHOTOCOPYING -

0.00

PHOTOCOPYING -

0.00

PHOTOCOPYING -

0.00

PHOTOCOPYING -

0.00

8. TELEPHONE

65.26

TELEPHONE-SOUTHERN BELL - 288-001

49.45

TELEPHONE-AT&T - 288-001

15.81

0.00

0.00

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0.00

12. PHOTOGRAPHIC SERVICES

1078.30

PHOTOGRAPHY-PHOTO ASSIGNMENTS UNLIMITED - 198-285

1078.30

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

13. ALL OTHER CHARGES

2177.82

WORD PROCESSING - 198-288	0.60
ADDL CLERICAL ASSISTANCE - 288-000	293.75
LOCAL TRANSPORTATION-CITYWIDE - 288-001	29.00
LOCAL TRANSPORTATION-CITYWIDE - 288-001	298.90
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	490.96
ADDL CLERICAL ASSISTANCE - 288-001	250.00
RESEARCH-MEAD DATA CENTRAL - 288-001	27.50
SUBSCRIPTION-CONDE NAST TRAVELER - 288-001	12.00
LUNCHEON MEETING-3RD AVE. GOURMET RESTAURANT - 288-003	82.48
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-005	141.05
LOCAL TRANSPORTATION-CITYWIDE - 288-008	50.40
MISC SUPPLIES(AIRLINE STATIONARY) - 288-010	298.12
RESEARCH-MEAD DATA CENTRAL - 288-010	72.56
TRANSLATION-C.A.S.A(TRAVEL NOTES/NEW TREASURE CARD)-288-	100.00
LOCAL TRANSPORTATION-CITYWIDE - 288-011	30.50
	0.00
	0.00
	0.00
	0.00
	0.00

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDELL ST./UNIT 502, DINA
CENTRAL, HK

I-N-V-O-I-C-E
JOB NO 288000
CLIENT NO 288
INVOICE NO 60173

AUGUST 1, 1991

THE BAHAMAS
JULY FEES AND JULY EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF JULY 1991	5,250.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF JULY 1991	43,804.91
NEWS RELEASE PRODUCTION AND DISTRIBUTION	0.00
PHOTO REPRODUCTIONS	0.00
FAM TRIP EXPENSES - INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	0.00
CLIPPING SERVICE	0.00
BROADCAST MONITORING	101.01
CONSULTANT TRAVEL EXPENSES	5141.06
PHOTOCOPY	173.42
TELEPHONE	182.81
FACSIMILE	0.00
POSTAGE	0.00
DELIVERY CHARGES	530.05
PHOTOGRAPHIC SERVICES	0.00
ALL OTHER CHARGES	718.92
INVOICE TOTAL	USD 55,902.18

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION

0.00

0.00

0.00

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0.00

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/17	E. Thompson, C. Thompson, J. Carey	Pick-A-Delley	SQZU	B	48.00

*GUESTS - RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 48.00

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

18/7/91

TAXI FARE FROM B.C.H.
TO AIRPORT. \$18.00.

17/7/91

TAXI FARE FROM
AIRPORT TO B.C.
\$17.00. Receipt

Taxi

3728 291985 91002

CARDMEMBER USE **EXPIRATION DATE CHECKED**

Cardmember Account Number: 03/90 THRU 04/92 AX
STEVEN H KRAYITZ 6000
NLO

Service Establishment: P.L.K. TEL. AS
PARLIAMNT/3821'S 071791
117/BAHABAS
936 BID 770 TAX

Date of Charge: 07/17/91

PLEASE WRITE FIRMLY

Cardmember Signature: *[Signature]*

Approval Code	Type of Delayed Chg.
Check or Bill Number	Amt. of Delayed Chg.
	Revised Total

MERCHANDISE/SERVICES		Dollars	Cents
	42.00		
TAXES			
TIPS/MISC.	6.		
TOTAL	48.00		

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards 874038 Invoice Number

Cardmember Copy

© 2000 AMEX Fed'n USA 10/00

British Colonial Beach Resort

Number One Bay Street Nassau, Bahamas Independently owned and operated

P.O. Box N7148 • Nassau, Bahamas • Telephone (809) 322-3301 • FAX (809) 322-2288

GUEST FOLIO

ARRIVE: WED JUL 17, 91 NGTS: 01 DEPART: THU JUL 18, 91

ROOM: 359 MKT: RR S/A#: T/A#: TYPE: K A K R C E D M

NAME/ADDRESS

KRAVITZ/STEVE MR.
GOLIN/HARRIS COMMUN.

PAY BY: AX
GTD BY: Address below

CLIENT PAYING OWN A/C BY AMEX

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

TIME: 0857 EMP: PH FOLIO#: 04119 BALANCE DUE: .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
	JUL 17	KEY DPST		5.00+	ZF
	JUL 17	BLKBOARD	07524	29.90+	WW
	JUL 17	MAIDSRAT		5.00+	JM
	JUL 17	ROOM	Rm 359	74.00+	JM
	JUL 17	RM TOLL	Rm 359	7.40+	JM
	JUL 18	LONGDIST	570-5126	4.16+	
	JUL 18	KEY DPST	RET/KEY	5.00-	PH
	JUL 18	BAYSIDE	57930	6.32+	PH
	JUL 18	AMEX		126.78-	PH

AMERICAN EXPRESS

Service Establishment: 016691
Cardmember: 082210
Cardmember Account Number: 291985 91002
Date of Charge: 07/18/91
Total: 26178
Please Present Firmly

MEMBERSHIP CARD

USA 4/89

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 8/28-9/1
 NAME: JOE Kasowitz JOB NUMBER: 288009
 CLIENT: Bahamas PROGRAM: SA7W
 CITY: Nassau/Abaco REASON: Mtg / Prog. Evaluations
 *NOTE: Separate report for each Job Number/trip

CODING REFERENCE: JM
 B = Billable
 N = Non-billable

DATES/PAYMENT	8/28	8/29	8/30	8/31	9/1							TOTAL
TRANSPORTATION:												
Air		59.50				47.50						539.00
Car Rental												
Personal car (.26/mile)												
Taxi/Park/Tolls			5.00				9.00					14.00
Other												
LODGING:												
Hotel/Tax	98.96											98.96
Tour Guest												
Telephone												
Meals (self)												
Tips	4.00	6.00	5.00	5.00	5.00							25.00
Other												
BUSINESS MEALS, ENTERTAINMENT*:												
Billable	186.83	36.22	71.00				55.09					359.14
Agency												
MISCELLANEOUS (describe) <u>TAX</u>							13.00					13.00

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 1,046.10
Billable	\$ 1,046.10
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 1,046.10

1133ER

V6841

EMPLOYEE SIGNATURE: [Signature] SUPERVISOR'S SIGNATURE: [Signature] DATE: 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
8/28	J. Casey, C. Thomson (MOT)	Prince Geo.	SATW		46.40
8/28	S. Jacobson / 6/H	Greencliff	SATW / Bahamas		140.43
8/29	E. Fielder, Counselor	Seagraves	New Bun.		36.22
8/30	B. Ulrich, Pleasure Boat	Green Gumbo Cay	SATW / Bahamas		71.00
9/1	J. Casey, MOT	Crystal Palace	SATW / CTC		55.09
	"	Trav. Res	" "		7.00
				TOTAL	356.14

*GUESTS - RELATIONSHIP TO FIRM

** BE SPECIFIC

TOTAL

356.14

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

DATE: 30 AUG 91

PAGE: 1

PLAYTOURS-PH 809-3222931-6
PO BOX N-7762 NASSAU BH

AGENT: SM

FOR: KRAVITZ/S MR

MR S KRAVITZ

*** HAVE A GOOD TRIP ***

* PLAYTOURS TRAVEL AGENCY *
FULL SERVICE AMERICAN EXPRESS
TRAVEL / CARD REPRESENTATIVE

AUG 30 FRIDAY	530PM	BAHAMASAIR	FLT 418T	FLIGHT REQUESTED
AIR-LVE NASSAU	635PM		1 STOP	DHS
ARR TREASURE CAY				

PASSENGER	TICKET NUMBER	AIR FARE
1 KRAVITZ/S MR	1113197394714	59.50
TOTAL AIR FARE: BASE	\$59.50 TAX 0.00	TOTAL \$59.50

	PAID	DUE
AIR	59.50	0.00
TOTAL	59.50	0.00

BY PASSENGER TICKET AND BAGGAGE CHECK

FLIGHT **COUJCN** PASSENGER RECEIPT

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

1058680A33

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Traveler's Rest

16-6-91

396973

AMOUNT OF CHECK **87.00**

NO. PERSONS **1**

CHECK NO. **396973**

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER **RAVITZ/STEVEN**

DATE OF ISSUE **SEP 11**

ISSUE AT **DL/TR**

NOT VALID FOR TRAVEL

STOCK CONTROL NO. 17 698

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

UNIVERSAL CREDIT CARD CHARGE FORM
 DATE AND PLACE OF ISSUE: 30 AUG 91
 1. CARDHOLDER COPY
 2. EXTENDED PAYMENT APPLICATION
 3. 6 9 12 MONTHS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER: COMPLETE ROUTING
 OTIATION: FARE BASIS: CARRIER: CONNECTION OF PASSENGER WITH SUBSENER: APPROVAL CODE

TREASURER CAY

Nassau

3787 696434 81009

07/91 THRU 06/93 91 AX
 STEVEN H KRAYITZ
 GOLIN/HARRIS

FARE 59.50 TOTAL 59.50
 TAX 59.50 209367

150 5010 6704 2102

5341177

06/93 CV
 STEVEN H KRAYITZ

GUANA BCHRRESORT
 98336326329 HC
 VISA MA SH HANB
 ABACO BAHAMAS

USB

CARDHOLDER SIGN HERE: X
 Particular acknowledgment receipt of goods and/or services in the amount of \$59.50 (currency type shown hereon).

AUTHORIZATION NUMBER		DATE	
11234567890	083191	MONTH	YEAR
VALID DATES CHECKED	SALES DRAFT	CLERK	REG/DEPT
QUANTITY	CLASS	DESCRIPTION	UNIT COST
			AMOUNT
			71.00
WRITE YOUR NUMBERS LIKE THIS		SUB TOTAL	
DOLLARS		TAX	
CENTS			
TOTAL			

CUSTOMER COPY

CD 20249 GAMEX Pld in USA 10/80

Cardmember Copy

Cardmember Account Number: 3781-696434-81004

Cardmember: STEVEN H KRAVITZ
GOLIN/HARRIS

Service Establishment: NASSAU BAHAMAS

Date of Charge: 06/93

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108280

Amount of Delayed Chg. Type of Delayed Chg.

Merchandise/Services	44	00
Taxes	19	00
TIP/MISC	07	00
TOTAL	70	00

Revised Total: 70.00

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108280

Amount of Delayed Chg. Type of Delayed Chg.

EXPIRATION DATE CHECKED

CARDMEMBER USE

Merchandise and/or services purchased on this card shall not be refundable or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

CD 20249 GAMEX Pld in USA 2/91

Cardmember Copy

Cardmember Account Number: 3781-696434-81004

Cardmember: STEVEN H KRAVITZ
GOLIN/HARRIS

Service Establishment: NASSAU BAHAMAS

Date of Charge: 06/93

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108299L

Amount of Delayed Chg. Type of Delayed Chg.

Merchandise/Services	98	96
Taxes	00	00
TIP/MISC	00	00
TOTAL	98	96

Revised Total: 98.96

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108299L

Amount of Delayed Chg. Type of Delayed Chg.

EXPIRATION DATE CHECKED

CARDMEMBER USE

Merchandise and/or services purchased on this card shall not be refundable or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

CD 20249 GAMEX Pld in USA 2/81

Cardmember Copy

Cardmember Account Number: 3781-696434-81004

Cardmember: STEVEN H KRAVITZ
GOLIN/HARRIS

Service Establishment: NASSAU BAHAMAS

Date of Charge: 06/93

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108299L

Amount of Delayed Chg. Type of Delayed Chg.

Merchandise/Services	00	43
Taxes	20	00
TIP/MISC	00	00
TOTAL	20	43

Revised Total: 20.43

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108299L

Amount of Delayed Chg. Type of Delayed Chg.

EXPIRATION DATE CHECKED

CARDMEMBER USE

Merchandise and/or services purchased on this card shall not be refundable or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

CD 20249 GAMEX Pld in USA 2/91

Cardmember Copy

Cardmember Account Number: 3781-696434-81004

Cardmember: STEVEN H KRAVITZ
GOLIN/HARRIS

Service Establishment: NASSAU BAHAMAS

Date of Charge: 06/93

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108080E

Amount of Delayed Chg. Type of Delayed Chg.

Merchandise/Services	22	92
Taxes	00	00
TIP/MISC	00	00
TOTAL	22	92

Revised Total: 22.92

Cardmember Signature: *[Signature]*

Approval Code: 31

Check or Bill Number: 108080E

Amount of Delayed Chg. Type of Delayed Chg.

EXPIRATION DATE CHECKED

CARDMEMBER USE

Merchandise and/or services purchased on this card shall not be refundable or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 9/20
 NAME: S. Kravitz JOB NUMBER: 288009
 CLIENT: Bahamas PROGRAM: SA7W
 CITY: Wash., D.C. REASON: Wash Mtg

CODING REFERENCE - 1B/mg
 B = Billable
 N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT											TOTAL	
TRANSPORTATION:												
Air	142	00	✓								142	00
Car Rental												
Personal car (.26/mile)												
Taxi/Park/Tolls												
Other												
LODGING:												
Hotel/Tax	157	27	✓								157	27
Tour Guest												
Telephone / <u>FOX</u>	4	50	✓								4	50
Meals (self)												
Tips	4	00									4	00
Other												
BUSINESS MEALS, ENTERTAINMENT*:												
Billable	34	00	✓								34	00
Agency												
MISCELLANEOUS (describe)												

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

V 6770

TOTAL EXPENSE	\$ 341.77
Billable	\$ 341.77
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 341.77

EMPLOYEE SIGNATURE

[Handwritten Signature]

SUPERVISOR'S SIGNATURE

[Handwritten Signature] DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
9/20	L. Johnson - B70, NY	KAD LESH, ALEX - ANDALE, VA	SATCO - Bahamas BAHAMES TOURISM	B	34.

*GUESTS - RELATIONSHIP TO FIRM

** BE SPECIFIC

TOTAL

34.00

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

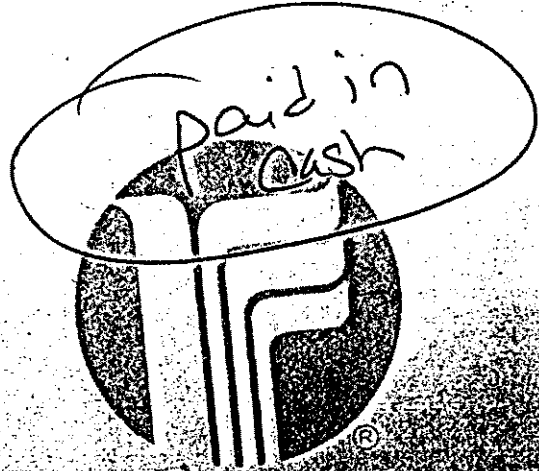
TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

Washington, DC
SATW Luncheon
\$34.00

September 20,
1991



Jana Pavell

Radisson Plaza Hotel
at Mark Center
5000 Seminary Road, Alexandria, Virginia 22311
(703) 845-1010



Cards

369759

Cardmember Copy



Invoice Number

Service Establishment
 Card
 Date of Charge
 092091

Cardmember Signature
 Merchandise/Services
 Taxes
 Type / Misc
 Total 157.27
 Reversed Total
 Type of Delayed Chg.
 Amt. of Delayed Chg.
 Any delayed charges are listed below.

TER
 ndria, VA 22311
 servations 800-228-9822

010873

RATE SEP20,91 DEPART DEPART TIME
 PLAN SEP19,91 ARRIVE ARRIVAL TIME

PAYMENT 378769643481009 06/93

CHARGES CREDITS BALANCE DUE

DATE	DESCRIPTION	AMOUNT	CREDIT	BALANCE	TYPE
SEP 20	LNG DISTANCE	212		129.00+	BB
SEP 20	LNG DISTANCE	301-496-5717		12.26+	BB
SEP 20	LNG DISTANCE	212-309-0658		.00	RL
SEP 20	ABILITIES UNLTD	5487		.00	RL
SEP 20	ROOM SERV	5533310		.00	RL
SEP 20	AMERICAN EXPRESS	378769643481009		.00	RL
				4.50+	CH
				10.76+	MA
				157.27-	CH

.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

CODING REFERENCE

B = Billable

N = Non-billable

DATE: 7/22-9/30
 NAME: Steve Kowitz JOB NUMBER: 288009
 CLIENT: Bahamas PROGRAM: SQ70
 CITY: New York REASON: MEDICAL

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	7	22	7	23	8	1	8	27	9	26	9	24	9	30	TOTAL
TRANSPORTATION:															
Air															
Car Rental															
Personal car (.26/mile)															
Taxi/Park/Tolls		12.00		18.00						10.00		8.00		6.00	54.00
Other															
LODGING:															
Hotel/Tax															
Tour Guest															
Telephone															
Meals (self)															
Tips															
Other															
BUSINESS MEALS, ENTERTAINMENT*:															
Billable		69.89				99.72		28.65		24.54		70.00		105.00	397.81
Agency															
MISCELLANEOUS (describe) <u>WIZARD</u> <u>BATHING</u>								25.94							25.94

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 477.75
Billable	\$ 477.75
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 477.75

1133ER

16842

EMPLOYEE SIGNATURE

[Handwritten Signature]

SUPERVISOR'S
SIGNATURE

[Handwritten Signature]

DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/22	Kay Shewher, etc	Arizona 206	SATCO	B	69.89
8/1	C. Coutts, J. Schrey	Texas	"	R	99.72
8/27	J. Blatman, Princess <small>(Bride's)</small>	Grand Hyatt	"	B	24.55 28.65
9/26	B. Buchalter, R. Richmond, etc	TEXAS	"	B	24.55
9/30	J. Doh, etc - LACE	DESO		B	105.00
9/24	S. Ladosan, 6/14	SATCO chart. mtg.			70.00

*GUESTS - RELATIONSHIP TO FIRM

** BE SPECIFIC

TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

AMERICAN EXPRESS
 Turned for cash refund. Establishment agrees to warrant to American Express Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to warrant to American Express Travel Related Services Co., Inc. or authorized representative for payment.

PLEASE WRITE FIRMLY

Cardmember Signature: *[Signature]*

Service Establishment: **GRAND HYATT HOTEL**
 NEW YORK, NY 10027 91

Cardmember: **STEVEN H. KRAVITZ**
 GOLIM/HARBS

Cardmember Account Number: **3728 291985 91002**

Approval Code: **0277**

Check or Bill Number: **17909**

Amount of Delayed Chg. **0000**

Type of Delayed Chg. **0277**

TAXES	214.90
TIPS/MISC.	3.25
TOTAL	218.15

Revised Total: **218.15**

Dollars: **218** Cents: **15**

CO 20248 ©AMEX Ptd in U.S.A. 2/91

AMERICAN EXPRESS
 Turned for cash refund. Establishment agrees to warrant to American Express Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to warrant to American Express Travel Related Services Co., Inc. or authorized representative for payment.

PLEASE WRITE FIRMLY

Cardmember Signature: *[Signature]*

Service Establishment: **TRATTORIA**

Cardmember: **STEVEN H. KRAVITZ**
 N.Y.C.

Cardmember Account Number: **3728 291985 91002**

Approval Code: **0277**

Check or Bill Number: **17909**

Amount of Delayed Chg. **0000**

Type of Delayed Chg. **0277**

TAXES	77.72
TIPS/MISC.	1.2
TOTAL	79.92

Revised Total: **79.92**

Dollars: **79** Cents: **92**

CO 20248 ©AMEX Ptd in U.S.A. 2/91

AMERICAN EXPRESS
 Turned for cash refund. Establishment agrees to warrant to American Express Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to warrant to American Express Travel Related Services Co., Inc. or authorized representative for payment.

PLEASE WRITE FIRMLY

Cardmember Signature: *[Signature]*

Service Establishment: **REV. KRAMER INC.**
 NEW YORK, NY 10006

Cardmember: **STEVEN H. KRAVITZ**
 N.Y.C.

Cardmember Account Number: **3728 291985 91002**

Approval Code: **0277**

Check or Bill Number: **211225**

Amount of Delayed Chg. **0000**

Type of Delayed Chg. **0277**

TAXES	28.90
TIPS/MISC.	4.60
TOTAL	33.50

Revised Total: **33.50**

Dollars: **33** Cents: **50**

CO 20248 ©AMEX Ptd in U.S.A. 6/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

10/15/91

DATE: 10/15/91
 NAME: Steve Kravitz JOB NUMBER: 288009
 CLIENT: Bahamas PROGRAM: SATW
 CITY: Nassau/Eleuthera REASON: MOTMts, Evaluation
 NOTE: Separate report for each Job Number/trip

CODING REFERENCE

B = Billable
 N = Non-billable

DATES/PAYMENT	8	7	8	8	8	9	8	10	8	11	TOTAL
TRANSPORTATION:											
Air	342.00	✓			46.50	✓			459.00	✓	847.50
Car Rental											
Personal car (.26/mile)											
Taxi/Park/Tolls			30.00		30.00		40.00		21.50		121.50
Other											
LODGING:											
Hotel/Tax							60.75	✓			60.75
Tour Guest											
Telephone	32.94	✓									32.94
Meals (self)	18.00			38.00		42.00		6.00	✓		104.00
Tips						10.00		8.00	✓		18.00
Other											
BUSINESS MEALS, ENTERTAINMENT*:											
Billable			40.07	✓							40.07
Agency											
MISCELLANEOUS (describe)								tax			
			4.00					13.00			17.00
Admiral's Club (mts. Room ACCESS)	225.00	✓									225.00
											1462.76

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 1462.76
Billable	\$ 1462.76
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 1,462.76

EMPLOYEE SIGNATURE

Steve Kravitz

SUPERVISOR'S SIGNATURE

K. Carter

DATE

10/15/91

1133ER

16845

Received from Taxi Current to 11th August 1991
Airport \$21.50 Dollars
Wendell Bullard
Taxi 334
 \$21.50

CAROLINA PAD & PAPER CO., CHARLOTTE, N.C. 28211

ITEM 022
 GTE AIRPHONE OAK BROOK IL \$6.18

Cardmember Account No. 3728-291885-91002	Date of Charge 08/07/91	Billing Code 016515460	Approval Code
Service Establishment and Location GTE AIRPHONE OAK BROOK IL	Amount of Charge	Total Charge Amount	\$6.18

TO TEL. NO. 305-662-9940
 002 MINS \$06.18
 FROM AMERICAN

S/E # 3126525112

X CARDMEMBER SIGNATURE ON FILE

GOLIN/HARRIS EXPENSE REPORT

RECEIVED SEP 23 1991

CODING REFERENCE

B = Billable
N = Non-billable

NAME: 7/23/91
SCOTT JARBSO JOB NUMBER 288010
CLIENT: Bahamas PROGRAM: Bah Family Month
CITY: Baltimore REASON: Medic Tour

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	8/5	B											TOTAL
TRANSPORTATION:													
Air													
Car Rental													
Personal car (.26/mile)													
Taxi/Park/Tolls													
Other <u>Antrak</u>													<u>85.00</u>
LODGING:													
Hotel/Tax													
Tour Guest													
Telephone													
Meals (self)													
Tips													
Other													
BUSINESS MEALS, ENTERTAINMENT*:													
Billable													
Agency													
MISCELLANEOUS (describe)													

* Describe on reverse side

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

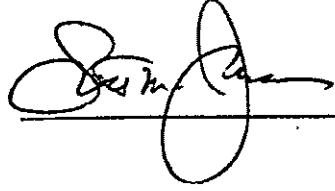
TOTAL EXPENSE	\$	<u>85.00</u>
Billable	\$	<u>85.00</u>
Non-Billable	\$	
Advance	\$	
Due (Self) - G/H	\$	<u>85.00</u>

1130ER

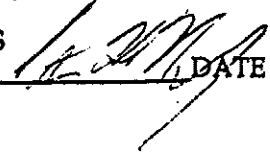
V-6626

REC'D SEP 27 1991

EMPLOYEE SIGNATURE



SUPERVISOR'S SIGNATURE



DATE 9/23/91

document
continued
in next
12/91 Supplemental
Entry

avg

Successive carriers is regarded as a single operation...
CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO IS...
ISSUED BY AIRWAYS INTERNATIONAL PO Box 124 Miami Springs FL 33156

MEMO TO: Liz Beck
FROM: Kathy Carliner *KC*
DATE: July 10, 1991
RE: Airplane Tickets

cc: F. Perrone
L. Sheprow

I understand that Lauren billed a set of airline tickets to the Dorf & Stanton corporate credit card, and that you did not receive the invoice until after July 1.

In the interest of not losing the discounted rate the travel agent was able to secure, and based on a conversation with our comptroller, Frank Perrone, we recommend that Dorf & Stanton pay the bill, and immediately bill Golin/Harris for the amount. Frank assures me that we can cut a check the day we receive the bill, which should be sent to my attention.

I hope that this is acceptable to your accounting department. -- please let me know.

Also, as Lauren receives invoices for work done prior to July 1, should they be sent to Dorf & Stanton or to Golin/Harris?

7/11/91
MARIA -
FYI
See me if you
have any questions
Frank P.

SHANDWICK NORTH AMERICA - DISBURSEMENT REQUESTS
COMPANY
Goln/Harris Comm. (Chicago)

FAX
TO: Toral Doolittle
FROM: Frank Perrone

INVOICE # 11904
INVOICE DATE 8/5/91
AMOUNT \$1,190.40
DESCRIPTION REASON FOR PAYMENT
IF A PPLICABLE
DATE OF INTERNAL APPROVAL

GOLN/HARRIS

INVOICE #	INVOICE DATE	AMOUNT	DESCRIPTION REASON FOR PAYMENT	IF A PPLICABLE DATE OF INTERNAL APPROVAL
11904	8/5/91	\$1,190.40	Debit for PV costs to be returned with leasing by funding	8/5/91
			Airline tickets furnished by LINDA SNEPORD - BILLY ALLOWED NOT TO USE TRIP AG. We promised to pay them reimbursement of bill	8/5/91
			Frank - please pay this from 8-1-91	

4. CLIPPING SERVICE

443.70

PRESS CLIPPINGS-BURELLE'S - 288-001

443.70 ✓

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Previous Balance
Basic Rate Charge

211.00

Clip Transactions:

176 Print Clippings Snipped

09/04	19	09/06	20	09/10	1	09/13	47
09/19	33	09/20	10	09/24	31	09/26	5

176 Clips Charged @ 113 cents each

193.88

Sales Tax

REC'D OCT 8 1991

33.82

BUNOOI

V-6703

288001-698
Bah
clipping
srv.
Kauli

INVOICE TOTAL ▶ 443.70

TOTAL AMOUNT DUE ▶ 1332.32

AN INTEREST CHARGE IS ASSESSED ON ALL AMOUNTS OVER 30 DAYS OUTSTANDING.

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$443.70	\$515.87	\$372.75	\$.00	\$.00

PAY LAST AMOUNT THIS COLUMN

BURRELLE'S

PRESS CLIPPING SERVICE

1 EAST NORTHFIELD ROAD, LIVINGSTON, NEW JERSEY 07039
(201) 992-8600 / (212) 227-5570 / (800) 631-1162
FEDERAL I.D. NO. 22-7055108

PURCHASE ORDER NO. ▶

ACCOUNT NO. ▶ 5243 SM

DATE ▶ 09/30/91

INVOICE NO. ▶ 91071570

5. BROADCAST MONITORING

2132.41

TAPE DUBBING-INT'L VIDEO PROJECTS - 288-002	85.00 ✓
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-002	226.34 ✓
TAPE DUBBING-INT'L VIDEO PROJECTS - 288-003	37.10 ✓
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-003	68.45 ✓
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-010	28.60 ✓
AUDIO CASSETTE-VIDEO MONITORING SRVC - 288-010	108.01 ✓
TAPE DUBBING-INT'L VIDEO PROJECTS - 288-015	70.00 ✓
TRANSCRIPT-BROADCAST QUALITY - 288-018	243.00 ✓
TRANSCRIPT-RADIO TV REPORTS - 288-018	48.30 ✓
VIDEOTAPE-INT'L VIDEO PROJECTS - 288-018	85.00 ✓
VIDEOTAPE-VIDEO MONITORING SRVC - 288-018	197.61 ✓
TAPE EDIT-TROIKA PRODUCTIONS - 288-020	935.00 ✓
	0.00
	0.00
	0.00
	0.00

OK
 L8 9/24
 288002-749

INTERNATIONAL
VIDEO PROJECTS
 INCORPORATED

250 Bird Road
 Coral Gables, FL 33146
 305-442-8910

Toll Free 800-852-0662

INVOICE No 8345

GOLIN HARRIS COMMUNICATIONS
 255 ALHAMBRA CIRCLE SUITE 414
 CORAL GABLES, FL 33134

atn Ester 444-8428

INVOICE NO	8345
DATE	9-17-91
WORK ORDER	4139
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	Pick up
FOB	
SALESMAN	dc

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		1 vhs copy of video monitoring PARASAILING FROM BAHAMAS.	15.00	15.00
		2-3/4 copies NANCY WILSON IN PARADISE.....	35.00	70.00

V-6540

REC'D _____
 VENDOR IVN000 P.O. _____
 JOB # 288002 OVER 749
 NON-BILL. ()
 APPROVED _____ 9/27/91
 REC'D SEP 30 1991
 BILLING DEPT _____

PLEASE PAY FROM THIS INVOICE

SUB TOTAL
 TAX
 SHIPPING
 TOTAL 85.00

INVOICE: 4860

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE:

Sept. 30, 1991

gh6

156

TERMS, PAYABLE ON RECEIPT

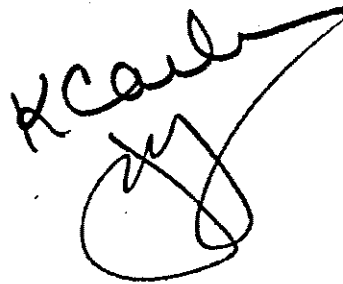
Bahamas Ministry of Tourism

1 3/4 30 BRS Dub from 3/4 Master :20 @ \$31.50	\$ 31.50
1 Messenger	9.50

TOTAL: \$ 41.00

288002 - 758
Bahamas Videotape

WEN002



RECEIVED OCT 30 1991

6896

West
Glen

WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10010

INVOICE: 4874

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

gh6

126

TERMS, PAYABLE ON RECEIPT

Nancy Wilson In Paradise Island


2 3/4 30 BRS Dub From 3/4 Master 19:10 @ \$29.25
1 Rush Messenger

\$ 58.50
15.00

TOTAL:

\$ 73.50

288002-758
Bahamas
Videotape

K. Carlin


REC'D OCT 30 1991

WE N002

6898

INVOICE

VIDEO MONITORING SERVICES OF AMERICA, INC.

Affiliate



- 330 WEST 42ND STREET, NEW YORK, NEW YORK 10036
- 3434 WEST SIXTH STREET, LOS ANGELES, CA 90020
- 212 WEST SUPERIOR STREET, CHICAGO, ILL 60610
- 1930 CHESTNUT STREET, PHILADELPHIA, PA 19103
- 730 HARRISON STREET, SUITE 320 SAN FRANCISCO, CA 94107
- 26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034
- 361 NEWBURY STREET, BOSTON, MA 02115
- 8111 LBJ FREEWAY, DALLAS, TX 75251
- 1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045
- 10260 WESTHEIMER, HOUSTON, TX 77042
- 2125 BISCAYNE BOULEVARD, MIAMI, FL 33137
- 190 EAST NINTH AVENUE, DENVER, CO 80203
- 630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110
- 1951 FOURTH AVENUE, SAN DIEGO, CA 92101

- (212) 736-2010
- (213) 380-5011
- (312) 649-1131
- (215) 569-4990
- (415) 543-3361
- (313) 352-9220
- (617) 266-2121
- (214) 644-9696
- (202) 393-7110
- (713) 789-1635
- (305) 576-3581
- (303) 861-7152
- (203) 953-1889
- (619) 544-1860

TERMS: NET 10 DAYS

DATE: 10/07/91

INVOICE# NY052075

SOLD TO: N4227A

SHIPPED TO:

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN. DAPHNE PHILLIPIDES
PURCHASE ORDER #: SANTA MARIA

ATTN.

ORDERED BY: DAPHNE PHILLIPIDES

PLEASE
REMIT
TO:

VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	VIDEOCASSETTE "SANTA MARIA SHIP" THE TEN O'CLOCK NEWS 10/05/91 WNYW-TV NEW YORK 10:00 PM 000:22	95.00	
		SALES TAX	7.84
		MESSENGER	9.00
		TOTAL DUE	111.84

288002-758
Bahamas Videotape
KCarlin
VIN002
6899

OCT 8 1991

A FINANCE CHARGE OF 1.5% PER MONTH (18% A.P.R.) WILL BE ADDED TO ALL PAST DUE INVOICES

250 Bird Road
Coral Gables, FL 33146
305-442-8910

INTERNATIONAL
VIDEO PROJECTS
INCORPORATED

Ux
9/26
288003-749

Toll Free 800-852-0662

INVOICE NO 8224

GOLIN HARRIS COMMUNICATIONS, INCE
255 ALHAMBRA ~~CE~~REEE #414
CORAL GABLES, FL. 33134
ATTN. LAUREN SHEPROW
444-8428

INVOICE NO	8224
DATE	8/20/99
WORK ORDER	3160
YOUR P. O. NUMBER	288008
TERMS	NET DUE UPON RECEIPT
SHIP VIA	PICKUP
FOB	
SALESMAN	LINDA

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3		VHS COPIES AM TALLAHASSEE-FREEPORT-GOOMBAY-REGATTA TIME-ABACO		55 00
<p><i>V-6569</i></p> <p><i>INV 0000</i></p> <p>THIS ACCOUNT IS NOW OVERDUE</p> <p>REC'D SEP 30 1991</p>				
PLEASE PAY FROM THIS INVOICE			SUB TOTAL	35 00
			TAX	2 10
			SHIPPING	0 00
			TOTAL	37 10

**West
Glen**

WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10018 • TEL: (212) 921-2800

INVOICE: 4861

Golin, Harris Communications
Daphne Philippides
666 Third Ave
New York, N.Y. 10017

DATE: Sept 30 1991

gh6

144

TERMS, PAYABLE ON RECEIPT

"Lifestyles Of The Rich & Famous"

3 VHS T-30 Dubs from VHS Master :10 @ \$19.65	\$ 58.95
1 Messenger	9.50

TOTAL: \$ 68.45

ENT'D OCT 25 1991

WEN002

288003 - 758

Bahamas Fam Trip

Videotape 10/10

K. Cauline

REC'D OCT 22 1991

6786

GIANNELLI

INVOICE: 4873

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

gh6

116

TERMS, PAYABLE ON RECEIPT

Dorothy Jordan

1 VHS T-30 Dubs from VHS :5 @ \$19.10
1 Messenger

\$ 19.10
9.50

TOTAL: \$ 28.60

*288010-758
Bahamae
Dorothy Jordan
Videotape*

Kcaulini
[Signature]

RECEIVED OCT 30 1991

WEN002

6897



VIDEO MONITORING SERVICES OF AMERICA, INC.

330 WEST 42ND STREET, NEW YORK, NEW YORK 10036	(212) 736-2010
347 WEST SIXTH STREET, LOS ANGELES, CA 90020	(213) 380-5011
211 WEST SUPERIOR STREET, CHICAGO, ILL 60610	(312) 649-1131
1910 CHESTNUT STREET, PHILADELPHIA, PA 19103	(215) 569-4990
700 HARRISON STREET, SUITE 320, SAN FRANCISCO, CA 94107	(415) 543-3361
200 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034	(313) 352-9220
341 NEWBURY STREET, BOSTON, MA 02115	(617) 266-2121
8111 LBJ FREEWAY, DALLAS, TX 75251	(214) 644-9696
1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045	(202) 393-7110
10260 WESTHEIMER, HOUSTON, TX 77042	(713) 789-1635
2125 BISCAYNE BOULEVARD, MIAMI, FL 33132	(305) 576-3581
190 EAST NINTH AVENUE, DENVER, CO 80203	(303) 861-7152
630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110	(203) 953-1889
1951 FOURTH AVENUE, SAN DIEGO, CA 92101	(619) 544-1860

TERMS: NET 10 DAYS

DATE: 09/13/91

SOLD TO: N4227A

SHIPPED TO:

INVOICE# NY050817

GOLIN HARRIS COMMUNICATIONS
 666 THIRD AVENUE
 NEW YORK, NY
 10017

GOLIN HARRIS COMMUNICATIONS
 666 THIRD AVENUE
 NEW YORK, NY
 10017

ATTN. DAPHNE PHILIPPIDES
 PURCHASE ORDER #: BAHAMAS

ATTN.

PLEASE REMIT TO:

VIDEO MONITORING SERVICES OF AMERICA, INC.
 330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

ORDERED BY: DAPHNE PHILIPPIDES

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	AUDIOCASSETTE "BAHAMAS" KEVIN MCCARTHY/GARY COHILL 09/13/91 KLIF-AM DALLAS	10:00 AM 031:43	85.00
	FED-X/DALLAS-NEW YORK		16.00
		SALES TAX	7.01
		COURIER	16.00
		TOTAL DUE	108.01

V-6545

VIN002
 Bahamas
 Family Mnth
 288010-761
 Audio cassette
 K. Carlini
 [Signature]

REC'D OCT 1 1991

A FINANCE CHARGE OF 1.5% PER MONTH (18% A.P.R.) WILL BE ADDED TO ALL PAST DUE INVOICES

PROJECTS
INCORPORATED

Toll Free 800-852-0662

INVOICE No 8364

BAHAMAS NEWS BUREAU
255 ALHAMBRA CIRCLE
SUITE 414
CORAL GABLES, FL 33134

Atn. Lauren 444-8428

9125
Wok Lb
288013-749
Bahamas
CTC
Tapedubbing
KCauley

INVOICE NO	8364
DATE	9-20-91
WORK ORDER	4109
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	PICKED UP
FOB	
SALESMAN	dix

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		VIDEO MONITORING...NORIEGA & THE BAHAMAS		
		CNN 9-19 NOON.....	35.00	35.00
		Ch 4 Miami 9-19 Noon.....	25.00	25.00
		1 vhs copy.....	10.00	10.00
<p>IVN000</p> <p>V-66694</p>				
			REC'D OCT 4 1991	
			REC'D OCT 07 1991	
PLEASE PAY FROM THIS INVOICE			SUB TOTAL	70.00
			TAX	
			SHIPPING	
			TOTAL	70.00



BROADCAST QUALITY INC.

Video Professionals In Miami

THE BAKERY CENTRE • 5701 SUNSET DRIVE • SUITE 316 • S. MIAMI, FL 33143
(305) 855-6416 • 1-800-330-2382 FL WATTS

Invoice

ok 288018-752
9/26

74
BAHAMAS MINISTRY OF TOURISM
255 ALHAMBRA CIRCLE #414
CORAL GABLES FL 33134
444-8428

33134

Invoice Date: 09/24/91
Page: 1
Salesperson: 2
Invoice No.: 22660
Due Date: 09/24/91

WO 09927

Qty	Item	Item Description	List Price	Sale Price	Extension	Tax
5.00	166	AIRCHECK TRANSCRIPT	45.00	45.00	225.00	Y
2.00	171	FAX TRANSMISSION FEE	9.00	9.00	18.00	Y
9-19-91 CH10@7 @NOONCH&10 AT 6PM CH10@5:08 AS PER ESTHER OBRIEN NORIEGA TRIAL						

V-COPY

REC'D _____ PR'FD _____
VENDOR BRNO06 P.O. _____
JOB # 288018 OPER. CODE 752
INVOICE # (E 0110) _____

DATE 9/23/91
REG'D SEP 30 1991
BILLING DESCRIPTION _____

BROADCAST QUALITY
5701 SUNSET DRIVE
SUITE 316 BAKERY CENTRE
SOUTH MIAMI, FLORIDA 33143

Sub Total	:	243.00
Net Total	:	243.00
Sales Tax	:	
Invoice Total	:	243.00
Received	:	
Balance	:	243.00
Your Change	:	

THANK YOU FOR CALLING BQI!
WE APPRECIATE YOUR BUSINESS

RADIO TV REPORTS
41 EAST 42ND STREET, NEW YORK N.Y. 10017
(212) 309-1400 FAX (212) 309-1493

ASK ABOUT OUR COMMERCIAL
MONITORING REPORTS WHICH VERIFY
YOUR OWN OR COMPETITIVE MEDIA BUYS.

TO:

GOLIN HARRIS
DAPHNE PHILIPIDES
666 THIRD AVENUE
NEW YORK, NY 10017

DATE: 09/24/91

INVOICE NUMBER: L518079L

CUSTOMER NUMBER: 29630-3

CUSTOMER P.O. NO.: NONE

INVOICE

TERMS: NET 30 DAYS

NEW YORK MANUSCRIPTS

BAHAMA TOURISM REP. DEMANDS TO TESTIFY AT NOR
9/22 PRIME NEWS SUNDAY CNN 8:20 PM

N00966D38 40.00 40.00

NEW YORK CITY/STATE SALES TAX @ 8.25%

3.30

FACSIMILE CHARGE

5.00

THIS IS YOUR INVOICE FOR MERCHANDISE ALREADY SHIPPED.
PLEASE RELEASE FOR PAYMENT PROMPTLY. THANK YOU!

TOTAL REMITTANCE: 48.30

V-6585

RAN001
KCarliner
288018-752
Bahamas Trial
transcript
JY

REC'D OCT 1 1991

PD

PLEASE SEND REMITTANCE TO: 41 EAST 42ND STREET, NEW YORK, N.Y. 10017
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CUSTOMER'S COPY 1

250 Bird Road
Coral Gables, FL 33146
305-442-8910

INTERNATIONAL
VIDEO PROJECTS
INCORPORATED

9/26
OK L8
288018-758

Toll Free 800-852-0662

INVOICE No 8384

BAHAMAS NEWS BUREAU
255 ALHAMBRA CIRCLE SUITE 414
CORAL GABLES, FL 33134

ATN. MS. LAUREN SHEPROW 444-8428

INVOICE NO	8384
DATE	9-24-91
WORK ORDER	4115
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	PICKED UP
FOB	
SALESMAN	dix

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		VIDEO MONITORING 9-19-91 CORDEL THOMPSON ch 6,10,51		85.00
<p>REC'D _____ DATE _____</p> <p>VENDOR INV NO _____ PO. _____</p> <p>JOB NO 288018 G. 758</p> <p>RESELL. (E. 1010)</p> <p>APPROVAL _____ DATE 9/27/91</p> <p>REG'D SEP 30 1991</p> <p>BILLING DESCRIPTION _____</p>				
PLEASE PAY FROM THIS INVOICE				
				SUB TOTAL
				TAX
				SHIPPING
				TOTAL
				85.00

V-6571



215 WEST SUPERIOR STREET, PHILADELPHIA, PA 19103
 1930 CHESTNUT STREET, PHILADELPHIA, PA 19103
 730 HARRISON STREET, SUITE 320 SAN FRANCISCO, CA 94107
 26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034
 361 NEWBURY STREET, BOSTON, MA 02115
 8111 LBJ FREEWAY, DALLAS, TX 75251
 1006 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045
 10260 WESTHEIMER, HOUSTON, TX 77042
 2125 BISCAYNE BOULEVARD, MIAMI, FL 33137
 190 EAST NINTH AVENUE, DENVER, CO 80203
 630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110
 1951 FOURTH AVENUE, SAN DIEGO, CA 92101

(215) 600-4900
 (415) 543-3361
 (313) 352-9220
 (617) 266-2121
 (214) 644-9696
 (202) 393-7110
 (713) 789-1635
 (305) 576-3581
 (303) 861-7152
 (203) 953-1889
 (619) 544-1800

TERMS: NET 10 DAYS

DATE: 09/24/91

INVOICE# NY051305

SOLD TO: N4227A

GOLIN HARRIS COMMUNICATIONS
 666 THIRD AVENUE
 NEW YORK, NY
 10017

SHIPPED TO:

GOLIN HARRIS COMMUNICATIONS
 666 THIRD AVENUE
 NEW YORK, NY
 10017

ATTN. DAPHNE PHILIPPIDEF
 PURCHASE ORDER #: BAHAMAS/NORIEGA
 ORDERED BY: DAPHNE PHILIPPIDEF

PLEASE
 REMIT
 TO:

ATTN.
 VIDEO MONITORING SERVICES OF AMERICA, INC.
 330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	VIDEOCASSETTE "NORIEGA TRIAL" NOTICIERO UNIVISION 09/19/91 WXTV-TV NEW YORK 6:30 PM 002:23	95.00	
	TRANSCRIPT "NORIEGA TRIAL" NOTICIERO UNIVISION 09/19/91 WXTV-TV NEW YORK 6:30 PM	70.00	
	TRANSLATION COST INCLUDED		
	SALES TAX	13.61	
	TELEFAX MESSENGER	10.00	
	9.00		
	TOTAL DUE		197.61
	2 PAGES @ \$5.00 EACH		

VIN002
Bahamas Trial
288018-758
videotape
Clarina

REC'D OCT 8 1991

A FINANCE CHARGE OF 1.5% PER MONTH (18% A.P.R.) WILL BE ADDED TO ALL PAST DUE INVOICES

TROIKA PRODUCTIONS INC

355 WEST 52nd STREET
3rd FLOOR
NEW YORK, NEW YORK 10019
(212) 974-0606

TO: Ms. Daphne Philippides
Golin/Harris
666 Third Avenue
New York, Ny 10017

Date: October 9, 1991
Our Order No. 2189

Sales Tax may be deducted if a resale certificate is sent with payment or presently on file.

EDITING 10/7/91 and 10/9/91

10/7 -
2 Hours EDIT @ \$225
1 Hr VHS Transfer @ \$175

BCT 20M Basic
3/4" DUB

10/9 -
Changes (Additional Element) 1 hr (minimum)
Redo 3/4" Dub - No Charge

\$450.00

175.00

50.00

35.00

225.00

Total Due \$935.00

REC'D OCT 22 1991

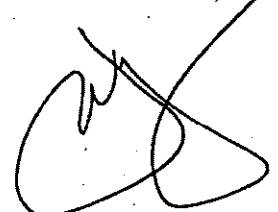
6787

TRN002

288020-746
Bahamas Tape Edit
Video Compilation Reel
10/10/91

Thank you.

KCauliner



GIANNELLI

7. PHOTOCOPY

2004.98

PHOTOCOPYING - 198-288
PHOTOCOPYING - 288-001
PHOTOCOPYING - 288-002
PHOTOCOPYING - 288-003
PHOTOCOPYING - 288-004
PHOTOCOPYING - 288-005
PHOTOCOPYING - 288-008
PHOTOCOPY-COPIES NOW - 288-009
PHOTOCOPYING - 288-009
PHOTOCOPYING - 288-010
PHOTOCOPYING - 288-012
PHOTOCOPYING - 288-015
PHOTOCOPY-COPIES NOW - 288-017
PHOTOCOPYING - 288-017
PHOTOCOPYING - 288-018
PHOTOCOPY-COPIES NOW - 288-020
PHOTOCOPY - ADJUST

23.84 ✓
1062.91 ✓
207.27 ✓
5.06 ✓
0.52 ✓
13.64 ✓
1.53 ✓
367.29 ✓
121.22 ✓
1.53 ✓
5.81 ✓
36.44 ✓
59.34 ✓
0.26 ✓
12.41 ✓
89.20 ✓
-3.29 ✓

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

'92 JAN 29 P2:39

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

Account	Transactions	Originals	Copies	Org. Amount	Discount	Amount
175003	1	3	3	0.45	73.00	0.12
175004	1	18	67	10.05	73.00	2.71
175019	11	66	107	16.05	73.00	4.33
175021	3	6	15	2.25	73.00	0.61
177000	24	97	190	28.50	73.00	7.70
178003	3	6	17	2.55	73.00	0.69
191000	47	160	1159	173.85	73.00	46.94
191002	3	5	23	3.45	73.00	0.93
191004	10	28	126	18.90	73.00	5.10
191025	6	20	33	4.95	73.00	1.34
198288	30	74	157	23.55	73.00	6.36
198296	2	3	47	7.05	73.00	1.90
201000	1	2	2	0.30	73.00	0.08
212002	33	134	691	103.65	73.00	27.99
625000	47	268	1576	236.40	73.00	63.83
625118	6	23	55	8.25	73.00	2.23
625173	3	5	9	1.35	73.00	0.36
625189	7	30	74	11.10	73.00	3.00
625197	1	4	13	1.95	73.00	0.53
625202	1	2	4	0.60	73.00	0.16
626000	3	30	35	5.25	73.00	1.42
706000	3	31	56	8.40	0.00	8.40
721000	1	53	133	19.95	0.00	19.95
801000	3	8	8	1.20	0.00	1.20
827000	7	142	168	25.20	0.00	25.20
828000	2	5	91	13.65	0.00	13.65
990000	1345	7126	34252	5137.80	100.00	0.00

		1	2	3	4	5
						Pastor Xerox Phone
210000	A00A					
01						1437
02						
03						3903
04						819
05			490			
288001	B/Amo		8092	4250		48633
02			6124			29722
03						4831
04						—
05			6402			4138
08						814
09						17681
10			244			8273
11						1038
12						833
14						17981
15			382			9837
16						—
17						—
18						—
19						—
20						—
282002	CW		144			953
157012	Catfish		684			627
13						—
14			3488			8736
15						—
16						1881
17						—
18						—
19			2228			10139
20			5146			1252
21						—
030001	IDB					1411
02			434			5122
			410			2847

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
 Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
 Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

MONTHLY
AccountACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
Transactions Originals Copies Org.Amount DiscountPage 2
Amount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91

MONTHLY
Account

Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
 Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
 Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

COPIES NOW INVOICE

Invoice **NO 006882**

Customer: **GOLIN/HARRIS COMMUNICATIONS, INC.**

Address: **666 E AVE.** City: **N.Y.** State: **N.Y.** Zip: **0017** Order Date: **9/26/91**

Phone #: **(212) 697-9191** Customer Purchase Order #: _____ Due Date: **9/27/91**

Resale # _____ Deliver Pickup Call when ready Time Due _____

COPIER ASSIGNED to: Production Production Convenience Invoice prepared by: **JAY**

Vendor Services:	TOTALS

Vendor Services: ✓ 6699 +65 Balances CONCO2 288009 - SATW	TOTALS

Vendor Services: Duplicates of general Balances press kit for mailing to SATW Active Members	TOTALS

REC'D OCT 8 1991

ADDITIONAL SERVICES

Vendor Services: 21 ORIGINALS IN 5 SECTIONS - 180 COPIES STAPLED OF EACH (W/ TOP PGL. ON YOUR LETTERHEADS) + COLLATED AS ORIGINALS	TOTALS
	339.30

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.



A Franchise of Sir Speedy, Inc.
(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Cut	# Sht's	# Cuts	Type Stock	Finish	Size
Fold	# Sht's	Type			
Staple	Flat	Saddle	# Sets Bklt's	# Staples	Posit.
Pad	# Sht's	# Pads	Position		
Other	Type	Specifications			

Ordered By DAVID WALSH	Subtotal 339.30
Received By (Signature) D. Fiore	Subtotal
Date Received 9/27/91	Tax 27.99
Paid Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge <input checked="" type="checkbox"/>	Freight/Postage
	Grand Total 367.29
	Deposit
	Balance Due 367.29

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
 Transactions Originals Copies Org.Amount Discount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

MONTHLY
AccountACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
Transactions Originals Copies Org.Amount DiscountPage 2
Amount

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Page 2 Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
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295002	1	5	8	2.00	73.00	0.54
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MONTHLY Account	ACCOUNT SUMMARY REPORT			from 09-01-91 to 09-30-91		Page 2
	Transactions	Originals	Copies	Org.Amount	Discount	Amount
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210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
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288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
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288017	1	1	1	0.25	73.00	0.07
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296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

COPIES NOW INVOICE

Invoice **IN 006888**

Customer: GOLIN HARRIS COMMUNICATIONS	
Address: 666 THIRD AVE City N.Y. State: N.Y. Zip: 10017	Order Date 9-27-91
Phone # (212) 697-9191 Customer Purchase Order #:	Due Date 4-27-91
Resale # <input type="checkbox"/> Deliver <input checked="" type="checkbox"/> Pickup <input type="checkbox"/> Call when ready <input type="checkbox"/>	Time Due RUSH
COPIER ASSIGNED to: Production <input checked="" type="checkbox"/> Production <input type="checkbox"/> Convenience <input type="checkbox"/> Invoice prepared by: Steve	

Vendor Services:	TOTALS
#165 CON002	
Vendor Services: 288017 Bahamas Quincentennial	TOTALS
Copies of Sky Magazine placement.	
Mid 2 Weeks	
Vendor Services:	TOTALS
↓ 6700	
REG'D OCT 8 1991	

ADDITIONAL SERVICES

Vendor Services: 9PG ORIGINAL - 2 SETS COLOR (8 1/2" X 11") COPIED, AND	TOTALS
10 SETS B&W COPIED AND STAPLED	\$ 34.86

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

Cut	# Sht's	# Cuts	Type Stock	Finish Size
Fold	# Sht's	Type		
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.
Pad	# Sht's	# Pads	Position	
Other	Type	Specifications		



A Franchise of Sir Speedy, Inc.
(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By DAVID WALSH	Subtotal \$ 54.86
Received By (Signature) D. Figueroa	Subtotal
Date Received 9-27-91	Tax \$4.48
Paid Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge <input checked="" type="checkbox"/>	Freight/Postage
	Grand Total \$59.34
	Deposit
	Balance Due \$59.34

MONTHLY
Account

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91
Transactions Originals Copies Org. Amount Discount

Page 2

MONTHLY Account	Transactions	Originals	Copies	Org. Amount	Discount	
209012	15	75	269	67.25	73.00	✓ 18.16
210004	5	11	25	6.25	73.00	✓ 1.69
210005	10	46	107	26.75	73.00	✓ 7.22
218000	1	2	2	0.50	73.00	✓ 0.14
218001	3	26	73	18.25	73.00	✓ 4.93
251000	4	10	20	5.00	73.00	✓ 1.35
274002	1	2	5	1.25	73.00	✓ 0.34
275010	2	18	18	4.50	73.00	✓ 1.22
279000	58	208	500	125.00	73.00	✓ 33.75
282002	7	22	91	22.75	73.00	✓ 6.14
288001	229	893	3570	892.50	73.00	✓ 240.98
288002	47	216	819	204.75	73.00	✓ 55.28
288003	1	6	20	5.00	73.00	✓ 1.35
288004	1	2	2	0.50	73.00	✓ 0.14
288005	6	23	54	13.50	73.00	✓ 3.64
288008	2	5	6	1.50	73.00	✓ 0.41
288009	18	91	479	119.75	73.00	✓ 32.33
288010	1	3	6	1.50	73.00	✓ 0.41
288011	8	31	160	40.00	73.00	✓ 10.80
288012	4	9	23	5.75	73.00	✓ 1.55
288015	2	11	144	36.00	73.00	✓ 9.72
288017	1	1	1	0.25	73.00	✓ 0.07
288018	6	21	49	12.25	73.00	✓ 3.31
295002	1	5	8	2.00	73.00	✓ 0.54
296001	120	304	1358	339.50	73.00	✓ 91.67
296004	21	77	270	67.50	73.00	✓ 18.23
296006	11	52	185	46.25	73.00	✓ 12.49

MONTHLY Account	ACCOUNT SUMMARY REPORT			from 09-01-91 to 09-30-91		Page 2 Amount
	Transactions	Originals	Copies	Org. Amount	Discount	
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210005	10	46	107	26.75	73.00	7.22
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218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
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288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
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288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
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288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

COPIES NOW INVOICE

Invoice No. 006995

Customer: *GOLIN HARRIS COMMUNICATIONS*
 Address: *666 3RD AVE (2FL)* City *N.Y.* State: *N.Y.* Zip: *10017*
 Phone # *(212) 697-9191* Customer Purchase Order #:
 Resale # Deliver Pickup Call when ready Time Due *ASAP*

COPIER ASSIGNED to: Production Production Convenience Invoice prepared by: *Alex*

Vendor Services: <i>CON002</i>	TOTALS
Vendor Services: <i>288030 - 665</i>	TOTALS
Vendor Services: <i>Bahamas Meeting</i>	TOTALS
Vendor Services: <i>6789</i>	TOTALS
Vendor Services: <i>COPIES</i>	TOTALS
Vendor Services: <i>K. Calver</i>	TOTALS
GIANNELLI	

ADDITIONAL SERVICES

Vendor Services: <i>64 pg ORIGINALS - 8 SETS COPIED +</i>	TOTALS
<i>HBC BOUND W/ YOUR COVERS + BACKS</i>	<i>\$82.40</i>

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

Cut	# Sht's	# Cuts	Type Stock	Finish Size
Fold	# Sht's	Type		
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.
Pad	# Sht's	# Pads	Position	
Other	Type	Specifications		

COPIES NOW
 A Franchise of Sir Speedy, Inc.
 (Chrysler Building Arcade)
 405 Lexington Avenue
 New York, NY 10174
 (212) 573-9690
 FAX (212) 573-9343

Ordered By <i>DAPHNE</i>	Subtotal <i>\$82.40</i>
Received By (Signature) <i>D. Figueroa</i>	Subtotal
Date Received <i>10-9-91</i>	Tax <i>\$6.80</i>
Paid Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge <input checked="" type="checkbox"/>	Freight/Postage
	Grand Total <i>\$89.20</i>
	Deposit
	Balance Due <i>\$89.20</i>

REC'D OCT 22 1991

REC'D OCT 25 1991

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991
CODING REFERENCE

DATE: 7/27/91
 NAME: Steve Kravitz
 CLIENT: Bahamas
 *CITY: NY

JOB NUMBER: 288001
 PROGRAM: Bahamas
 REASON: _____

B = Billable
 N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	7	27										TOTAL
TRANSPORTATION:												
Air												
Car Rental												
Personal car (.26/mile)												
Taxi/Park/Tolls												
Other												
LODGING:												
Hotel/Tax												
Tour Guest												
Telephone												
Meals (self)												
Tips												
Other												
BUSINESS MEALS, ENTERTAINMENT*:												
Billable												
Agency												
MISCELLANEOUS (describe)												
Baseball tickets												148.00
For David Johnson												

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 148.00
Billable \$	
Non-Billable \$	148.00
Advance \$	
Due: Self - G/H	\$ 148.00

113362

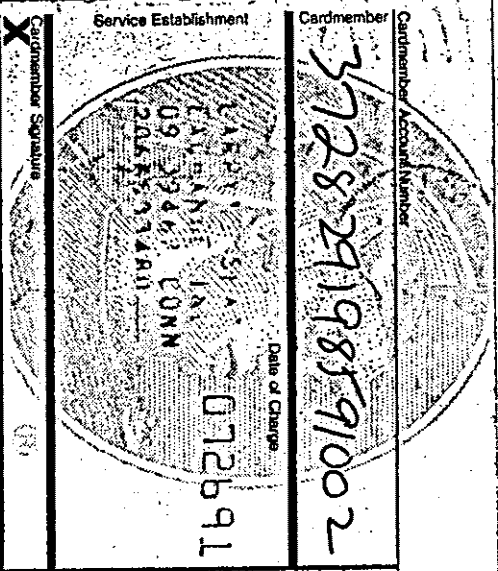
16767

EMPLOYEE SIGNATURE

[Handwritten Signature]

SUPERVISOR'S SIGNATURE

[Handwritten Signature] DATE 10/15/91



Service Establishment

Cardmember Account Number: 3728 29198591002

Date of Charge: 072691

Cardmember Signature: X

SHIP TO: NAME (PRINT) *Steven Karitz*

ADDRESS *Soldis - Harris 666 3rd Ave*

CITY *NY NY* STATE *NY* ZIP CODE *10017*

DEPT.	CLASS	QUAN.	ARTICLES	AMOUNT
		2	<i>Yankees #7627</i>	148
			<i>with me strength</i>	
Taxes				
Sub Total				148
TOTAL				148

APPROVAL CODE: *26*

AMERICAN EXPRESS

Cards

Invoice Number: 841517

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or services purchased on this card shall not be resold or returned for cash refund.

Please Write Firmly

Cardmember Copy

GOLIN/HARRIS EXPENSE REPORT - RECEIVED

DATE: 9/13/91
 NAME: R. Carline JOB NUMBER: 888001
 CLIENT: Bah PROGRAM: Admin
 CITY: MC REASON: R & C lunch
 *NOTE: Separate report for each Job Number/trip

CODING REFERENCE
 B = Billable
 N = Non-billable
JHS

DATES/PAYMENT											TOTAL
TRANSPORTATION:											
Air											
Car Rental											
Personal car (.26/mile)											
Taxi/Park/Tolls											
Other											
LODGING:											
Hotel/Tax											
Tour Guest											
Telephone											
Meals (self)	41	25	✓								B 41.25
Tips											
Other											
BUSINESS MEALS, ENTERTAINMENT*:											
Billable											
Agency											
MISCELLANEOUS (describe)											
meeting	7	77	✓								B 7.77
rep. statements											

* Describe on reverse side

REC'D SEP 27 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 49.02
Billable	\$ 49.02
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 49.02

6101ER
1-6603

EMPLOYEE SIGNATURE: *R. Carline* SUPERVISOR'S SIGNATURE: *[Signature]* DATE: 9/21/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991
✓ Billable

DATE: 7/25-7/27/91

NAME: Steve Kunitz JOB NUMBER 288002

CLIENT: Bohannon PROGRAM:

*CITY: NY / Nassau REASON: Media cust. - TRADE

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	7/25	7/27																	TOTAL	
TRANSPORTATION:																				
Air																				
Car Rental																				
Personal car (.26/mile)																				
Taxi/Park/Tolls		12.50																		12.50
Other																				
LODGING:																				
Hotel/Tax																				
Tour Guest																				
Telephone																				
Meals (self)																				
Tips																				
Other																				
BUSINESS MEALS, ENTERTAINMENT*:																				
Billable		73.95	✓																	73.95
Agency																				
MISCELLANEOUS (describe)																				
Wine for Linda																				
Ball-Eo. Joe Tour / TRAV NEWS																				29.90

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE		\$ 116.35
Billable	\$	116.35
Non-Billable	\$	
Advance	\$	
Due: Self - G/H	\$	116.35

16769

SUPERVISOR'S SIGNATURE Clarke DATE 10/15/91

EMPLOYEE SIGNATURE

1133ER

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/25	K. Reed - Travel AGG	China Grill	Behomes (gen.)	B	73.95

*GUESTS - RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 73.95

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

3128 291985 91002

DATE OF NEXT YEAR'S RENEWAL: 12/31/85



PLEASE WRITE FULLY

Cardmember Steve Krautz
 Cards 008608

Cardmember Copy

Cardmember USE

EXPIRATION DATE CHECKED

Approved Code: 26

Check Bill Line: 2989

Type of Delivered Chq: Amt. of Delivered Chq

TAXES	60	00
MISC	4	95
TOTAL	64	95

Revised Total: 73 95

* Dollars Cents

ITEM 009 \$29.90

CRVL CRVTL PLC RST NASSAU NP BAHAMAS

312829198591002 Exp 4/92

Krautz, Steve

2250554-319-4131-91-5048-AA

CARNIVAL CRYSTAL 07279

PALACE 209-752

0608027603 HAS

9360103734 BAN

093200002961

Phone Order

00 617488

GOLIN/HARRIS EXPENSE REPORT RECEIVED OCT 18 1991

DATE: 10/17/91
 NAME: Scott Jacobson JOB NUMBER: 288003
 CLIENT: Bahamas PROGRAM: Fam Trip
 *CITY: Freeport REASON: C. Purcell
 *NOTE: Separate report for each Job Number/trip

CODING REFERENCE
 B = Billable
 N = Non-billable

REC'D OCT 22 1991

DATES/PAYMENT	10/11	B										TOTAL
TRANSPORTATION:												
Air	416	00	✓									416 00
Car Rental												
Personal car (.26/mile)												
Taxi/Park/Tolls												
Other												
LODGING:												
Hotel/Tax												
Tour Guest												
Telephone												
Meals (self)												
Tips												
Other												
BUSINESS MEALS, ENTERTAINMENT*:												
Billable												
Agency												
MISCELLANEOUS (describe)												

* Describe on reverse side

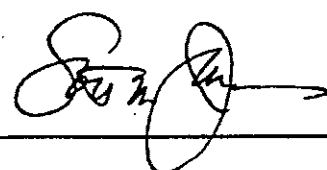
DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 416.00
Billable	\$ 416.00
Non-Billable	\$
Advance	\$
Due: Self G/H	\$ 416.00

1130ER

✓ 6758

EMPLOYEE SIGNATURE



SUPERVISOR'S SIGNATURE

K. Carlin DATE 10/17/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
 This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
*GUESTS - RELATIONSHIP TO FIRM				** BE SPECIFIC	TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

*Carl Purcell Fan Trip
 to McClean's Town
 Couch-Cracking Contest*

American Airlines
FORM PTA 400
PREPAID TICKET ADVISE
SOLD SUBJECT TO TARIFF REGULATIONS

001:4002:568:281:5

DATE OF ISSUE
11 OCT 91

PURCHASER'S RECEIPT

PURCHASER INFORMATION
AA
 752 AAL INC.
 DALLAS TX

NAME OF PASSENGER
W. J. ...

ADDRESS
10 ...

DATE OF EXPIRATION
 NONE

CITY
...

CLASS OF SERVICE
 Y

TELEPHONE
...

ISSUE DATE
 11 OCT 91

FORM OF PAYMENT
 CASH CHECK

EXPIRES
 NONE

33

AX 3787458008491167 483

VALID ONE YEAR FROM DATE OF ISSUE

GOLIN/HARRIS EXPENSE REPORT

DATE: 9-3-91
 NAME: Karlina JOB NUMBER: 288049
 CLIENT: Bahamas PROGRAM: Ad. Travel
 CITY: Col. Springs REASON: Convention
 *NOTE: Separate report for each Job Number/trip

missing
 Receipt
 Previously

16.40-
 7.70-
 25.41-
 13.24-
 10.25-
 14.04-
 17.40-
 0.00-

DATES/PAYMENT	8	27	8	8																
TRANSPORTATION:																				
Air	1107	00																	1107	-
Car Rental																				
Personal car (.26/mile)																				
Taxi/Park/Tolls	45	25																	45	25
Other																				
LODGING:																				
Hotel/Tax	540	54																	540	54
Tour Guest																				
Telephone	31	50																	31	50
Meals (self) <i>meals</i>	104	44	5	-															109	44
Tips	6	-	10	-															16	-
Other <i>tax</i>	48	00																	48	-
BUSINESS MEALS, ENTERTAINMENT*:																				
Billable																				
Agency																				
MISCELLANEOUS (describe)																				
<i>book/Co.</i>	14	-																	14	-

* Describe on reverse side

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$	1911.73
Billable	\$	1911.73
Non-Billable	\$	1807
Advance	\$	
Due: Self G/H	\$	1911.73

6101ER
 V-6355
 V-6691R
 EMPLOYEE SIGNATURE

SENSES
Karlina
 SUPERVISOR'S SIGNATURE

DATE 9/11/91 1807

RECEIVED OCT 28 1991

GOLIN/HARRIS EXPENSE REPORT

DATE: 10/23/91
 NAME: SCOTT JACOBSON
 CLIENT: Bahamas
 CITY: Ny

JOB NUMBER: 288 005
 PROGRAM: Bahamas BTD Support
 REASON: Cable TV interview

CODING REFERENCE
 B = Billable
 N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	10/23 B												TOTAL
TRANSPORTATION:													
Air													
Car Rental													
Personal car (.26/mile)													
Taxi/Park/Tolls	6.00												6.00
Other													
LODGING:													
Hotel/Tax													
Tour Guest													
Telephone													
Meals (self)													
Tips													
Other													
BUSINESS MEALS, ENTERTAINMENT*:													
Billable													
Agency													
MISCELLANEOUS (describe)													

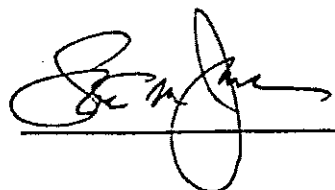
* Describe on reverse side

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 6.00
Billable	\$ 6.00
Non-Billable	\$
Advance	\$
Due Self - G/H	\$ 6.00

1130ER

6925

EMPLOYEE SIGNATURE 

SUPERVISOR'S SIGNATURE  DATE 10/28/91

RECEIVED OCT 03 1991

EXPENSE REPORT

CODING REFERENCE

JOB NUMBER 788008

B = Billable

PROGRAM: Muscular Record

N = Non-billable

REASON: _____

Las Vegas
Miami

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9	7												TOTAL
TRANSPORTATION:														
Air														
Car Rental														
Personal car (.26/mile)		10	40											10.40
Taxi/Park/Tolls														
Other														
LODGING:														
Hotel/Tax														
Tour Guest														
Telephone														
Meals (self)														
Tips														
Other														
BUSINESS MEALS, ENTERTAINMENT*:														
Billable														
Agency														
MISCELLANEOUS (describe)														
Photo/Film Develop		78	37											78.37

* Describe on reverse side

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

REC'D OCT 04 1991

TOTAL EXPENSE	\$ 88.74
Billable	\$ 88.74
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$88.74

113AER
V-CFG'S

EMPLOYEE SIGNATURE

Lawrence S. ...

SUPERVISOR'S SIGNATURE

Blair

DATE

10/3/91

