

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending SEP 30 1978
(Insert date)

Name of Registrant Amtorg Trading Corporation Registration No. 596

Business Address of Registrant 750 Third Avenue, New York, New York, 10017

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 <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

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
Valery P. Stefansky	Treasurer, Director	September 29, 1978

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:

Name	Residence Address	Citizenship	Position	Date Assumed
Yuri A. Nikolaev	Hotel Cambridge House, W86 St. N.Y. N.Y.	USSR	Treasurer, Director	September 29, 1978

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:

Name	Position or connection	Date terminated
✓1. Olga A. Stepanets	Sr. foreign Correspondent	April 26, 1978
✓2. Anatoly F. Lugovtsov	Sr. Engineer	May 7, 1978
3. Nikolai F. Ustianov	Office Manager	May 21, 1978
✓4. Rimma S. Boytsova	Sr. foreign Correspondent	June 3, 1978
5. Alexandre V. Samartsev	Sr. Engineer	June 3, 1978
✓6. Evgeny I. Shoborov	Sr. Engineer	June 24, 1978
7. Sergei K. Naidenko	Sr. Engineer	June 26, 1978
8. Henrich I. Timofeev	Chief of V/O "Sovinflot" group	June 26, 1978
9. Victor I. Zharikov	Expert	August 20, 1978
10. Alexandre P. Ivannikov	President's driver	September 6, 1978
✓11. Igor Y. Rozhkov	Expert	September 6, 1978
✓12. Vladimir P. Borisenok	Sr. Engineer	September 25, 1978

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:

Name	Residence Address	Position or connection	Date connection began
1. Nikolai G. Khaustov	5700 Arlington Ave., Bronx, N.Y. N.Y.	Sr. Engineer	April 23, 1978
2. Boris N. Filatov	5800 Arlington Ave., Bronx, N.Y. N.Y.	Sr. Engineer	April 30, 1978
3. Mikhail M. Vakhrameev	355 West, 255 St. Bronx, N.Y. N.Y.	Office Manager	May 7, 1978
4. Valentina M. Lisovskaya	355 West, 255 St. Bronx, N.Y. N.Y.	Sr. foreign correspondent	May 12, 1978
5. Ludmila I. Bystrova	355 West, 255 St., Bronx, N.Y. N.Y.	Sr. foreign correspondent	June 9, 1978
6. Vera M. Efremova	355 West, 255 St., Bronx, N.Y. N.Y.	Sr. foreign correspondent	June 11, 1978
7. Pavel A. Tsurupa	355 West, 255 St., Bronx, N.Y. N.Y.	Chief of V/O "Sovinflot" group	June 11, 1978
8. Vitaly L. Kuzin	5800 Arlington Ave., Bronx, N.Y. N.Y.	Sr. Engineer	July 1, 1978
9. Nikolai N. Volkov	355 West, 255 St., Bronx, N.Y. N.Y.	Assistant Office Manager	August 11, 1978
10. Evgeny A. Br...ikov	Hotel Excelsior, 45W. 81 st St. N.Y. N.Y.	Sr. Engineer	August 16, 1978
11. Nikolai I. Vereskov	355 West, 255 St Bronx, N.Y. N.Y.	Sr. Engineer	August 16, 1978

II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

-
9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

-
10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

As per enclosure

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:

As per enclosure

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.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes No

If yes, describe fully.

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes No

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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As per enclosure

Total

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

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

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

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

Date	To Whom	Purpose	Amount
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As per enclosure

Total

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?
Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

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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 Motion picture films Letters or telegrams
articles
 Advertising campaigns Press releases Pamphlets or other Lectures or
publications 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) _____

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22. Did you file with the Registration Section, 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

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

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24. Did you file with the Registration Section, 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 Not applicable

If no, please attach the required exhibit.

- (a) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

- Yes No

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

If no, please attach the required amendment.

⁶ The Exhibit A, which is filed on Form OBD-67 (Formerly DJ-306) sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form OBD-65 (Formerly DJ-304) 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) his (their) personal knowledge.

(Type or print name under each signature)

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

[Signature]
Y. Kislenko, President
[Signature]
S. Kolokolov, Vice-President
[Signature]
Y. Nikolaev, Treasurer
[Signature]
B. Kozhevnikov, Secretary

SUBSCRIBED AND AFFIRMED

Subscribed and sworn to before me at NEW YORK CITY, NEW YORK

this 30TH day of OCTOBER, 19 78

I, ROGER LANE
Notary Public, State of New York
No. 41-7418500
Qualified in Queens County
Commission Expires March 30, 19 80

[Signature]
(Signature of notary or other officer)

⁸ The 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 shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.

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

NOTICE

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

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

Yes _____ or No X _____

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

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

Yes X _____ or No _____

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

W. Kislénko

Signature

October 30, 1978

Date

Yuri A. Kislénko

Please type or print name of signatory on the line above

President of Amtorg Trading Corporation
Title

- x) We disseminate the same kind of catalogs, prospects, and other advertising material on foreign trade the copies of which were forwarded to you with our Supplemental Statement for the six-month period ending March 30th, 1974.

ITEMS 10 and 11

<u>NAME OF FOREIGN PRINCIPAL</u>	<u>PRINCIPAL'S ADDRESS</u>
V/O "MACHINOIMPORT"	Moscow, U.S.S.R.
V/O "TECHNOPROMIMPORT"	Moscow, U.S.S.R.
V/O "STANKOIMPORT"	Moscow, U.S.S.R.
V/O "RAZNOIMPORT"	Moscow, U.S.S.R.
V/O "RAZNOEXPORT"	Moscow, U.S.S.R.
V/O "EXPORTLJON"	Moscow, U.S.S.R.
V/O "PROMSYRIOIMPORT"	Moscow, U.S.S.R.
V/O "SOJUZPROMEXPORT"	Moscow, U.S.S.R.
V/O "SOJUZCHIMEXPORT"	Moscow, U.S.S.R.
V/O "SOJUZNEFTEEXPORT"	Moscow, U.S.S.R.
V/O "EXPORTKHLEB"	Moscow, U.S.S.R.
V/O "TECHNOEXPORT"	Moscow, U.S.S.R.
V/O "EXPORTLES"	Moscow, U.S.S.R.
V/O "SOJUZPUSHNINA"	Moscow, U.S.S.R.
V/O "PRODINTORG"	Moscow, U.S.S.R.
V/O "AVTOEXPORT"	Moscow, U.S.S.R.
V/O "TECHMASHIMPORT"	Moscow, U.S.S.R.
V/O "MACHINOEXPORT"	Moscow, U.S.S.R.
V/O "MEDEXPORT"	Moscow, U.S.S.R.
V/O "LICENSINTORG"	Moscow, U.S.S.R.
V/O "MASHPRIBORINTORG"	Moscow, U.S.S.R.
V/O "PROMMASHIMPORT"	Moscow, U.S.S.R.
V/O "SUDOIMPORT"	Moscow, U.S.S.R.
V/O "TECHSNABEXPORT"	Moscow, U.S.S.R.
V/O "NOVOEXPORT"	Moscow, U.S.S.R.

V/O "AVIAEXPORT"	Moscow, U.S.S.R.
V/O "SOJUZPLODOIMPORT"	Moscow, U.S.S.R.
V/O "TECHMASHEXPORT"	Moscow, U.S.S.R.
V/O "ALMAZJUVELIREXPORT"	Moscow, U.S.S.R.
V/O "METALLURGIMPORT"	Moscow, U.S.S.R.
V/O "ELECTRONORGTECHNICA"	Moscow, U.S.S.R.
V/O "SOVINFLLOT"	Moscow, U.S.S.R.
V/O "SOVFRACHT"	Moscow, U.S.S.R.
V/O "ENERGOMASHEXPORT"	Moscow, U.S.S.R.
V/O "VNESHTORGREKLAMA"	Moscow, U.S.S.R.
V/O "AVTOPROMIMPORT"	Moscow, U.S.S.R.
V/O "VNESHTECHNIKA"	Moscow, U.S.S.R.
V/O "ZAPCHASTEXPORT"	Moscow, U.S.S.R.
V/O "SOJUZVNESHTRANS"	Moscow, U.S.S.R.
V/O "SOJUZVNESHSTROJIMPORT"	Moscow, U.S.S.R.

TO ITEM 11

Importing of goods from the U.S.S.R. and exporting goods from the U.S.A. to the U.S.S.R. through purchase and sales transactions, and certain agency functions on behalf of Soviet foreign trade organizations enumerated in item 10 above, trade information of commercial organizations of the USSR and similar information of American firms through the medium of catalogs, samples, advertisements, etc., for the purpose of extending import and export operations of the Amtorg Trading Corporation. Activities of Amtorg Trading Corporation include transportation operations, connected with the import and export operations, as indicated above; and from time to time the handling of matters arising out of such transportation operation. Handling of suits and claims.

In the fulfilling of the above Amtorg was engaged during the reporting period, in particular, in the following activities:

- 1) Business negotiations with the representatives of the U.S. firms and organizations with respect to export and import purchasing and selling;
- 2) Conclusion of the business transactions with the U.S. firms in the name of our principals;
- 3) Contacts with the U.S. firms and organizations and studying their quotations for the delivery of the goods and commodities;
- 4) Studying of the U.S. market of various goods;
- 5) Visiting the different kinds of fairs, exhibitions and displays organized in the USA for the sake of studying the American markets of the respective goods;
- 6) Distribution of catalogs and other advertising publications;
- 7) Other commercial activities usually performed by agent on behalf of the principals.

Schedule to Item 14 (A-2)

April 17 th 78	V/O "Avtoexport"	Payment under order	790.00
April 18 th 78	- " -	- " -	7,300.00
June 09 th 78	- " -	- " -	6,241.40
June 09 th 78	- " -	- " -	614.59
June 12 th 78	- " -	- " -	870.60
June 28 th 78	- " -	- " -	274.57
July 17 th 78	- " -	- " -	8,686.22
August 23 th 78	- " -	- " -	1,492.42
August 26 th 78	- " -	- " -	3,120.70
May 31 st 78	- " -	- " -	146.45
May 24 th 78	V/O "Exportkholeb"	For upkeep specialist	3,020.00
June 12 th 78	- " -	Payment under order	2,860.00
Sept. 27 th 78	- " -	- " -	1,043.00
May 18 th 78	V/O "Exportiles"	Payment under order	5,598.03
May 03 rd 78	V/O "Licensintorg"	Refund for tickets	204.00
May 12 th 78	- " -	Payment under order	10,000.00
May 31 st 78	- " -	- " -	2,400.00
June 01 st 78	- " -	- " -	47,171.99
June 30 th 78	- " -	Return sund exp.	24.68
July 12 th 78	- " -	Refund for tickets	600.00
July 24 th 78	- " -	Payment under order	20,000.00
June 12 th 78	V/O "Medexport"	Payment under order	1,400.00
July 24 th 78	- " -	- " -	1,244.80
August 07 th 78	- " -	- " -	5,000.00
June 12 th 78	V/O "Mashpriborintorg"	Agreement for contract	30,900.00
June 28 th 78	- " -	Payment under order	6,645.67
June 30 th 78	- " -	Refund for selling of samples	138.85
July 14 th 78	- " -	Payment under order	8,178.00
August 01 st 78	- " -	Refund for hotel	198.30
Sept. 26 th 78	- " -	Agreement for contract	150.00
April 03 rd 78	V/O "Novoexport"	Payment under order	14,005.00
April 05 th 78	- " -	- " -	3,800.00
April 05 th 78	- " -	- " -	425.00
April 05 th 78	- " -	- " -	60.00
April 19 th 78	- " -	- " -	3,507.00
May 17 th 78	- " -	Agreement for contract	39,876.85
May 23 rd 78	- " -	- " -	16,419.40
June 06 th 78	- " -	- " -	21,174.65
August 14 th 78	- " -	Payment under order	48,289.65
August 14 th 78	- " -	- " -	645.00
August 22 nd 78	- " -	- " -	614.70

April 25 ⁷⁸	V/O "Prodintorg"	Payment under order	196.00
April 28 ⁷⁸	- " -	- " -	3,000.00
Sept. 28 ⁷⁸	- " -	- " -	4,500.00
Sept. 28 ⁷⁸	V/O "Sojuzvneshtans"	For upkeep car	11,577.42
June 12 ⁷⁸	V/O "Raznoexport"	Payment under order	11,800.00
July 12 ⁷⁸	- " -	- " -	350.00
Sept. 11 ⁷⁸	V/O "Sojuzchimexport"	Payment under order	690.00
Sept. 12 ⁷⁸	- " -	- " -	350.00
May 31 ⁷⁸	V/O "Sojuzpushnina"	- " -	2,100.00
Sept. 18 ⁷⁸	- " -	- " -	500.00
May 31 ⁷⁸	V/O "Sojuzvneshtrojimport"	- " -	21.30
August 22 ⁷⁸	V/O "Stankoimport"	- " -	10,000.00
Sept. 22 ⁷⁸	- " -	- " -	20,000.00
April 18 ⁷⁸	V/O "Technashimport"	- " -	4,967.40
April 25 ⁷⁸	- " -	- " -	8,000.00
May 31 ⁷⁸	- " -	- " -	15,224.65
May 31 ⁷⁸	- " -	- " -	7,000.00
May 31-78	- " -	- " -	3,787.54
June 14 ⁷⁸	- " -	- " -	14,584.01
June 28 ⁷⁸	- " -	- " -	20,150.00
June 28 ⁷⁸	- " -	- " -	10,000.00
July 31 ⁷⁸	- " -	- " -	15,000.00
August 22 ⁷⁸	- " -	- " -	9,000.00
August 26 ⁷⁸	- " -	- " -	3,000.00
June 16 ⁷⁸	V/O "Technopromimport"	Payment under order	2,849.00
July 07 ⁷⁸	- " -	- " -	11,517.42
April 17 ⁷⁸	V/O "Techsnabexport"	Payment under order	4,000.00
June 16 ⁷⁸	- " -	- " -	1,300.00
Sept. 27 ⁷⁸	- " -	- " -	2,500.00
August 22 ⁷⁸	V/O "Traktoroexport"	Payment under order	43,924.00
August 21 ⁷⁸	- " -	- " -	4,048.31
June 12 ⁷⁸	V/O "Mashinoexport"	Payment under order	7,000.00
July 27 ⁷⁸	V/O "Techmashexport"	Payment under order	1,000.00
April 28 ⁷⁸	V/O "Energomashexport"	Payment under order	17,467.25
June 06 ⁷⁸	- " -	Return for hotel	122.60
August 21 ⁷⁸	- " -	Payment under order	4,392.39
Sept. 01 ⁷⁸	- " -	For repair	1,921.66
July 1978	Kendall	Payment under order	1,188.89
June-Aug. ⁷⁸	Atlas Management Corp.	- " -	1,182.00
June-Sept. ⁷⁸	General Cable	- " -	1,115.29
Apr.-Aug. ⁷⁸	Monsieur Henri	- " -	1,619.60
April 07 ⁷⁸	Elliot	- " -	30,000.00

April 03 ⁷⁸	V/O "Almazjuvelirexport"	Agreement for contract	51,119.56
April 03 ⁷⁸	- " -	- " -	254,048.43
April 10 ⁷⁸	- " -	- " -	314,626.21
April 10 ⁷⁸	- " -	- " -	117,527.55
April 17 ⁷⁸	- " -	- " -	249,079.53
April 17 ⁷⁸	- " -	- " -	1,016,684.81
April 17 ⁷⁸	- " -	- " -	201,858.93
April 18 ⁷⁸	- " -	- " -	3,055.78
April 19 ⁷⁸	- " -	- " -	1,030.00
April 21 ⁷⁸	- " -	- " -	350,896.35
April 26 ⁷⁸	- " -	- " -	5,000.00
May 04 ⁷⁸	- " -	- " -	374,536.32
May 05 ⁷⁸	- " -	- " -	291,717.87
May 16 ⁷⁸	- " -	- " -	315,621.58
May 17 ⁷⁸	- " -	- " -	40,144.31
May 22 ⁷⁸	- " -	- " -	446,358.44
May 22 ⁷⁸	- " -	- " -	403,906.79
May 25 ⁷⁸	- " -	- " -	936,304.47
May 25 ⁷⁸	- " -	- " -	60,502.02
May 31 ⁷⁸	- " -	- " -	238.29
June 01 ⁷⁸	- " -	- " -	389,814.25
June 01 ⁷⁸	- " -	- " -	413,579.33
June 01 ⁷⁸	- " -	- " -	39,873.25
June 05 ⁷⁸	- " -	- " -	416,392.50
June 05 ⁷⁸	- " -	- " -	40,200.16
July 26 ⁷⁸	- " -	- " -	358,223.32
June 09 ⁷⁸	- " -	- " -	288,119.84
June 14 ⁷⁸	- " -	- " -	118,153.88
June 14 ⁷⁸	- " -	- " -	49,460.19
June 21 ⁷⁸	- " -	- " -	364,092.88
June 23 ⁷⁸	- " -	- " -	955,852.29
July 03 ⁷⁸	- " -	- " -	457,921.93
July 11 ⁷⁸	- " -	Payment under order	266,924.63
July 17 ⁷⁸	- " -	- " -	959,145.41
July 19 ⁷⁸	- " -	- " -	46,731.15
July 19 ⁷⁸	- " -	- " -	281,326.26
July 19 ⁷⁸	- " -	- " -	302,030.14
July 25 ⁷⁸	- " -	- " -	374,105.50
July 25 ⁷⁸	- " -	- " -	736,832.44
August 04 ⁷⁸	- " -	- " -	421,694.92
August 09 ⁷⁸	- " -	- " -	439,173.35
August 09 ⁷⁸	- " -	- " -	39,539.41

August 15 ⁷⁸	V/O "Almazjuvelirexport"	Payment under order	351,046.34
August 15 ⁷⁸	- " -	- " -	118,153.88
August 15 ⁷⁸	- " -	- " -	40,069.42
August 17 ⁷⁸	- " -	- " -	39,911.32
August 17 ⁷⁸	- " -	- " -	466,685.66
August 22 ⁷⁸	- " -	- " -	237,181.90
August 22 ⁷⁸	- " -	- " -	94,797.64
August 22 ⁷⁸	- " -	- " -	187,236.90
August 22 ⁷⁸	- " -	- " -	102,354.99
August 22 ⁷⁸	- " -	- " -	2,000.00
August 23 ⁷⁸	- " -	- " -	283,003.48
August 25 ⁷⁸	- " -	- " -	41,091.00
August 28 ⁷⁸	- " -	- " -	342,305.67
Sept. 06 ⁷⁸	- " -	- " -	340,923.27
Sept. 11 ⁷⁸	- " -	- " -	350,366.02
Sept. 18 ⁷⁸	- " -	- " -	348,650.31
Sept. 26 ⁷⁸	- " -	- " -	274,532.52
Sept. 01 ⁷⁸	V/O "Vneshtorgreklama"	Payment under order	48,311.00
April 26 ⁷⁸	V/O "Informcenter"	Payment under order	18,922.85
July 21 ⁷⁸	- " -	For keeping demzal	15,484.80
April 03 ⁷⁸	V/O "Electronorgtehnika"	Agreement for contract	535.00
June 26 ⁷⁸	- " -	For upkeep specialists	10,800.00
June 12 ⁷⁸	- " -	Agreement for contract	321.00
July 03 ⁷⁸	- " -	- " -	3,300.00
July 06 ⁷⁸	- " -	- " -	5,076.00
July 17 ⁷⁸	- " -	- " -	7,800.00
July 17 ⁷⁸	- " -	- " -	10,040.00
July 24 ⁷⁸	- " -	- " -	12,940.00
August 21 ⁷⁸	- " -	- " -	33,674.97
August 22 ⁷⁸	- " -	- " -	9,476.00
August 22 ⁷⁸	- " -	- " -	2,560.00
August 31 ⁷⁸	- " -	Return sund exp.	170.50
Sept. 22 ⁷⁸	- " -	Payment under order	300.00
April 26 ⁷⁸	V/O "Vneshposyltorg"	Payment under order	331.10
May 31 ⁷⁸	V/O "Strojmaterialintorg"	Refund from Adv.	64.56
August 01 ⁷⁸	- " -	Refund from Trade Representation	3,732.00
August 08 ⁷⁸	- " -	Payment under order	17,712.05
August 17 ⁷⁸	- " -	- " -	74,040.00
Sept. 26 ⁷⁸	- " -	- " -	4,610.61
July 05 ⁷⁸	- " -	- " -	73,299.60
Total:			17,805,334.88

Schedule to item 15 (A-1)

V/O "Avtoexport"

Apr. 11 th 78	Vitali Karantbeiwel	Payment under order	7,123.35
Apr. 13 th 78	W.J. Byrnes & Co.	For expedition	26.50
Apr. 25 th 78	T. Skotnikova	Sund exp.	185.00
May 3 rd 78	World Auto World	Payment under order	18.00
May 3 rd 78	Ross Equipment Inc.	Agreement for contract	614.59
May 5 th 78	W.J. Byrnes & Co.	For expedition	15.00
May 5 th 78	Hayden International Inc	Agreement for contract	222.60
May 5 th 78	Vitali Karantbeiwel	Payment under order	648.00
May 10 th 78	Y.Yamolov, P.Bogatirev	Bus trip exp.	499.50
May 17 th 78	W.J. Byrnes & Co.	For expedition	237.50
May 19 th 78	H.H. Schwinger Co.	Agreement for contract	204.73
May 23 rd 78	Vitali Karantbeiwel	Agreement for contract	6,059.10
May 25 th 78	T. Skotnikova	Sund exp.	185.00
June 2 nd 78	Hotel Wellington	Bus trip exp.	1,562.00
June 9 th 78	W.J. Byrnes & Co.	For expedition	56.50
June 9 th 78	International Harvester Export Co.	Agreement for contract	69.84
June 21 st 78	Vitali Karantbeiwel	Agreement for contract	774.00
June 22 nd 78	Marvel-Schebler/ Tillotson Division	Agreement for contract	6,241.40
June 22 nd 78	T. Skotnikova	Sund exp.	185.00
June 26 th 78	Yamolov	Bus trip exp.	557.80
June 26 th 78	Bogatirev	Bus trip exp.	532.80
June 27 th 78	Yamolov	Bus trip exp.	58.50
June 27 th 78	Yamolov	Bus trip exp.	11.70
June 07 th 78	The Buderson Corp.	Payment under order	718.42
June 25 th 78	T. Skotnikova	Sund exp.	185.00
June 24 th 78	Hotel Wellington	Bus trip exp.	1,408.30
June 24 th 78	Bogatirev	Bus trip exp.	1,543.00
June 27 th 78	Ceres International	Agreement for contract	8,686.22
July 02 nd 78	W.J. Byrnes & Co., Inc.	For expedition	26.50
July 04 th 78	W.J. Byrnes & Co., Inc.	For expedition	15.00
July 07 th 78	W.J. Byrnes & Co., Inc.	For expedition	15.00
July 07 th 78	T. Skotnikova	Sund exp.	59.70
July 07 th 78	Mack Trucks, Inc.	Payment under order	144.14
July 15 th 78	Aeroquip Corp.	Agreement for contract	243.15
July 22 nd 78	W.J. Byrnes & Co., Inc.	For expedition	30.00
July 29 th 78	H & D Transmission Service International	Payment under order	39.36
July 29 th 78	Bogatirev	Bus trip exp.	1,441.31
July 29 th 78	Yamolov	Bus trip exp.	884.03
July 29 th 78	Marvel-Schebler/ Tillotson Division	Payment under order	3,120.70

V/O "Avtoexport"

July 29 th 78	W.J. Byrnes & Co. of N.Y.	For expedition	15.00
July 29 th 78	Satra Motors Inc.	Payment under order	532.00
July 29 th 78	Paccar International Inc	Payment under order	35.96
July 29 th 78	Herald Books	For periodical	31.45
July 29 th 78	T. Skotnikova	Sund exp.	98.72
July 29 th 78	W.J. Byrnes & Co. of NY	For expedition	15.00
July 29 th 78	Wiedenbach-Brown Co., Inc.	Payment under order	5.26

V/O "Exportkhleb"

April 03 rd 78	Dun & Bradstreet Inc.	For consultation	11.00
May 12 th 78	A. Filjursky	Bus trip exp.	765.90
May 17 th 78	Okhotin, Filjursky	Bus trip exp.	3,270.00
June 12 th 78	Filjursky	Bus trip exp.	352.78
July 11 th 78	Louis Dreyfus Corp.	Bus trip exp.	1,410.00
July 24 th 78	Pan American	For baggage	730.00
May 08 th 78	Pan American World	For baggage	730.40

V/O "Exportles"

April 26 th 78	Komberly-Clark Corp.	Payment under order	8,935.93
May 16 th 78	Graphic Controls Corp.	Payment under order	2,523.41
June 28 th 78	Trade Representation of the U.S.S.R.	Bus trip exp.	46.65
June 28 th 78	W.J. Byrnes & Co. of NY	For expedition	26.50

V/O "Licensintorg"

April 3 rd 78	General Electric-hotel	Bus trip exp.	265.96
April 3 rd 78	The Monleone hotel	Bus trip exp.	184.48
April 5 th 78	V. Cherednichok	Bus trip exp.	103.78
April 10 th 78	Vita Tourist Serv.	Bus trip exp.	238.00
April 10 th 78	G. Zharikova	For telephone	37.44
April 12 th 78	Hotel Wellington	Bus trip exp.	704.00
April 17 th 78	E. Astakhov	Bus trip exp.	133.20
April 17 th 78	Group's S. Sergeev	Bus trip exp.	1,082.25
April 25 th 78	I. Shiktorova	Sund Exp.	185.00
April 25 th 78	Vita Tourist Service, Inc	For ticket	142.00
April 25 th 78	New York Telephone	For telephone	48.00
April 26 th 78	U.S. Customs Service	Payment under order	200.00
April 28 th 78	Vasiliev car's exp.	Car's exp.	25.00
April 28 th 78	Gorjachev car's exp.	Car's exp.	34.00
April 28 th 78	Car's exp. V/O	Car's exp.	45.00

V/O "Licensintorg"

May 05 ^o 78	Jackson Buff Corp.	For hotel	17.16
June 16 ^o 78	Aurora Holidays Inc.	- " -	1,580.00
June 16 ^o 78	Mishkinis	Bus trip exp.	133.20
June 16 ^o 78	Group ^o s Guskov	Bus trip exp.	549.45
June 16 ^o 78	M. Vasiliev	Bus trip exp.	141.90
June 21 ^o 78	Aurora Holidays Inc	Bus trip exp.	264.00
June 21 ^o 78	Ramada Inn	For hotel	88.40
June 21 ^o 78	Executive Inn	For hotel	231.00
June 22 ^o 78	I. Shiktorova	Sund exp.	185.00
June 28 ^o 78	Aurora Holidays Inc	Bus trip exp.	804.00
June 28 ^o 78	Hotel Wellington	Bus trip exp.	462.00
June 30 ^o 78	Y. Staborovskiy	Bus trip exp.	33.30
June 30 ^o 78	Car ^o s exp. V/O	Car ^o s exp.	33.75
June 30 ^o 78	Car ^o s exp. V/O	Car ^o s exp.	45.00
June 23 ^o 78	Pan American	For baggage	574.80
July 07 ^o 78	Pansat Enterprises	For ticket	246.00
July 11 ^o 78	Aurora Holidays Inc	For ticket	281.00
July 12 ^o 78	W.J. Byrnes & Co.	For expedition	32.25
July 13 ^o 78	M. Vasiliev	Bux trip exp.	105.53
July 13 ^o 78	M. Vasiliev	Entertainment exp.	5.80
July 19 ^o 78	A. Akopjan ^o s group	Bus trip exp.	932.40
July 21 ^o 78	V. Cherednitchok	Bus trip exp.	23.30
July 21 ^o 78	V. Cherednitchok	For hotel	68.48
July 24 ^o 78	Hotel Wellington	For hotel	738.02
July 24 ^o 78	Aurora Holidays	For ticket	327.00
July 24 ^o 78	Pan American	For baggage	115.00
July 31 ^o 78	Car ^o s exp.	Car ^o s exp.	26.25
July 31 ^o 78	M. Vasiliev	Bus trip exp.	44.90
July 31 ^o 78	M. Vasiliev	Entertainment exp.	9.00
May 11 ^o 78	Hotel Wellington	Bus trip exp.	22.00
May 11 ^o 78	Gorjachev, Velkov, Tcheslov, Astakhov, Besverh, Oradensny	Bus trip exp.	268.50
May 11 ^o 78	Group ^o s Gorjachev	Bus trip exp.	220.00
May 11 ^o 78	Astakhov	Bus trip exp.	66.30
May 11 ^o 78	Tchislov	Bus trip exp.	90.50
May 15 ^o 78	Uljanov, Pavlov	Bus trip exp.	199.80
May 15 ^o 78	G. Zharikova	Bus trip exp.	231.81
May 15 ^o 78	Hyatt Regency Atlanta	For hotel	349.21
May 15 ^o 78	Aurora Holiday Inc	For tickets	64.00

V/O "Licensintorg"

May 16 th 78	Post Exp.	Payment under order	78.12
May 17 th 78	Uljanov, Pavlov	Bus trip exp.	299.70
May 22 th 78	New York Telephone	For telephone	9.00
May 24 th 78	National Forge Co.	Bus trip exp.	91.37
May 25 th 78	I. Shiktorova	Sund exp.	185.00
May 26 th 78	Y. Kremnev	Car's exp.	66.50
May 31 st 78	Car's exp. V/O	Car's exp.	30.00
May 31 st 78	Exp. for visa Pavlov	Exp. for visa	5.00
June 6 th 78	Vita Tourist Service Inc	For tickets	412.00
June 7 th 78	Bayberry-Great Neck	For hotel	1,070.00
June 8 th 78	Marriott Inn	For hotel	299.99
June 8 th 78	International Computaprint Corp.	For hotel	169.60
June 8 th 78	Dr. Dvorkovich & Associates	For rent exhibition	2,400.00
June 8 th 78	Lackenbach, Lilling & Siegel	For professional Services	1,000.00
June 9 th 78	P.P.G. Industries Inc.	For hotel	486.98
June 9 th 78	Pansat Enterprises Inc.	For hotel	188.39
June 9 th 78	Ivanhoe Beach Lodge	For hotel	46.64
June 12 th 78	Group's Staborovsky	Bus trip exp.	715.95
June 12 th 78	D. Solovykh	For entertainment	71.53
June 16 th 78	Pan American	For baggage	32.00
August 01 st 78	A. Akopjan	Bus trip exp.	57.65
August 01 st 78	Hotel Wellington	For hotel	88.00
August 08 th 78	W.J. Byrnes & Co. of NY	For expedition	15.00
August 15 th 78	Bandag Inc.	Bus trip exp.	417.00
August 25 th 78	Group's V. Serov	Bus trip exp.	1,044.40
August 25 th 78	Basic Resources Inc.	Bus trip exp.	92.02
August 25 th 78	Hotel Wellington	Bus trip exp.	262.27
August 25 th 78	Executive House	Bus trip exp.	96.09
August 31 st 78	Group's Veretenova	Bus trip exp.	15.00
Sept. 05 th 78	Sandstranol Corp.	For hotel	787.07
Sept. 06 th 78	Aurora Holidays Inc.	For ticket	164.00
Sept. 06 th 78	Pan American	For baggage	249.00
Sept. 08 th 78	N.Y. Telephone Co.	For telephone	33.00
Sept. 08 th 78	Group's Kramerov	Bux trip exp.	522.20
Sept. 11 th 78	U.S. Department of Commerce	For periodical	40.00
Sept. 11 th 78	Dr. Dvorkovich & Associates	For periodical	20.00

V/O "Licensintorg"

Sept. 12 ⁷⁸	Aurora Holidays, Inc.	For tickets	950.00
Sept. 18 ⁷⁸	Vydrin	Bus trip exp.	100.00
Sept. 18 ⁷⁸	Group's Gurov	Bus trip exp.	1, 678.50
Sept. 18 ⁷⁸	Nassan Inn	For hotel	1, 326.10
Sept. 18 ⁷⁸	M. Vasiliev	Bus trip exp.	52.15
Sept. 18 ⁷⁸	Clock Tower Inn	For hotel	31.24
Sept. 19 ⁷⁸	Vita Tourist Service Inc	For ticket	69.00
Sept. 22 ⁷⁸	Vydrin	Bus trip exp.	86.50
Sept. 22 ⁷⁸	Makarova	Sund exp.	208.88
Sept. 25 ⁷⁸	Kramerov, Khokhlov	Bus trip exp.	149.20
Sept. 25 ⁷⁸	M. Vasiliev	Bus trip exp.	45.20
Sept. 26 ⁷⁸	Serov	Bus trip exp.	32.40
Sept. 27 ⁷⁸	Volk	Bus trip exp.	279.75
Sept. 27 ⁷⁸	Vita Tourist Service, Inc.	Bus trip exp.	278.00
Sept. 28 ⁷⁸	Hotel Wellington	Bus trip exp.	44.00

V/O "Medexport"

April 18 ⁷⁸	Post exp.	Post exp.	8.04
April 20 ⁷⁸	Norris Helferd	Payment under order	179.65
May 17 ⁷⁸	Lamber Enterprise	Payment under order	200.00
May 31 ⁷⁸	Seligson	Payment under order	34.64
June 30 ⁷⁸	Sivokon	Post exp.	14.44
July 06 ⁷⁸	Sivokon for Smelev	Bus trip exp.	116.55
July 07 ⁷⁸	Carolon for medical instruments	Payment under order	33.00
July 11 ⁷⁸	Simiro International	For ticket	178.00
July 14 ⁷⁸	N. Shmelev	Bus trip exp.	299.70
July 17 ⁷⁸	Jabor Enterprises	Payment under order	1,400.00
July 19 ⁷⁸	Sivokon	Bus trip exp.	183.15
July 24 ⁷⁸	Hotel Wellington	For hotel	66.00
July 27 ⁷⁸	Aurora Holidays Inc	For tickets	458.00
July 31 ⁷⁸	Car's exp. V/O	Car's exp.	15.00
July 31 ⁷⁸	Post exp.	Post exp.	14.44
August 02 ⁷⁸	N. Shmelev	Bus trip exp.	249.75
August 07 ⁷⁸	Sokolov	Bus trip exp.	149.85
August 09 ⁷⁸	USCI Medexport	Agreement for contract	1,439.89
August 23 ⁷⁸	Hotel Wellington	For hotel	44.00
August 29 ⁷⁸	N. Shmelev	Bus trip exp.	384.35
Sept. 25 ⁷⁸	Pan American World Airways	Bus trip exp.	287.40

V/O "Mashinoimport"

April 11 ⁷⁸	A. Sushko	Bus trip exp.	231.47
April 12 ⁷⁸	Hotel Wellington	Bus trip exp.	352.60
April 25 ⁷⁸	N. Shatova	Sund exp.	185.00
April 27 ⁷⁸	A. Sushko	Bus trip exp.	283.67
April 28 ⁷⁸	Car's expen.	Car's exp.	11.25
May 11 ⁷⁸	Hotel Wellington	Bus trip exp.	22.30
May 08 ⁷⁸	Pan American World	For baggage	1,095.60
May 11 ⁷⁸	Group's Arnautov	Bus trip exp.	199.80
May 15 ⁷⁸	Group's Arnautov	Bus trip exp.	999.00
May 22 ⁷⁸	A. Sushko	Bus trip exp.	231.47
May 23 ⁷⁸	General Electric	For hotel	20.80
May 23 ⁷⁸	Cooper Energy Serv.	For hotel	399.58
May 23 ⁷⁸	Hotel Wellington	For hotel	44.00
May 25 ⁷⁸	N. Shatova	Sund exp.	185.00
May 26 ⁷⁸	A. Sushko	Bus trip exp.	281.07
May 31 ⁷⁸	Car's exp. V/O	Car's exp.	22.50
June 01 ⁷⁸	A. Arnautov's group	Bus trip exp.	999.00
June 09 ⁷⁸	Otis Engineering Corp.	For hotel	4,354.80
June 14 ⁷⁸	N. Shatova	Sund exp.	160.42
June 16 ⁷⁸	Cooper Energy Service	Bus trip exp.	367.86
June 16 ⁷⁸	Group's Shakerov	Bus trip exp.	2,331.00
June 26 ⁷⁸	Hotel Wellington	Bus trip exp.	22.00
June 27 ⁷⁸	A. Sushko	Bus trip exp.	513.74
June 28 ⁷⁸	Hotel Wellington	Bus trip exp.	220.00
June 29 ⁷⁸	Group's Kavkazov	Bus trip exp.	1,998.00
June 30 ⁷⁸	Car's exp.	Bus trip exp.	123.75
July 07 ⁷⁸	A. Vorivoshkin	Bus trip exp.	133.20
July 11 ⁷⁸	Cooper Energy	For hotel	379.31
July 13 ⁷⁸	F. Shakirov's group	Bus trip exp.	2,331.00
July 21 ⁷⁸	Baker Co.	For hotel	3,628.00
July 24 ⁷⁸	Hotel Wellington	For hotel	220.00
July 24 ⁷⁸	Aurora Holidays	For ticket	57.02
July 24 ⁷⁸	A. Kaukarov's group	Bus trip exp.	1,864.80
July 24 ⁷⁸	American World Airways Inc.	Bus trip exp.	547.80
July 25 ⁷⁸	A. Sushko	Bus trip exp.	502.94
July 25 ⁷⁸	Aurora Holidays Inc.	Bus trip exp.	20.75
July 31 ⁷⁸	Car exp.	Bus trip exp.	116.25
August 07 ⁷⁸	Cooper Energy Services	For hotel	361.55
August 10 ⁷⁸	A. Sushko	Bus trip exp.	231.47
August 22 ⁷⁸	A. Merkulova	Sund exp.	150.00
August 23 ⁷⁸	Hotel Wellington	Bus trip exp.	1,100.30

<u>V/O "Machinoimport"</u>			
August 28 ^o 78	Sushko	Bus trip exp.	300.73
August 28 ^o 78	Sushko	Bus trip exp.	105.00
Sept. 06 ^o 78	Pan American World Airways Inc.	For baggage	2,223.00
Sept. 13 ^o 78	Pan Am. World	For baggage	506.00
Sept. 14 ^o 78	Cooper Energy Services	Payment under order	648.76
Sept. 19 ^o 78	Kama Purchasing Commission	Payment under order	4,764.95
Sept. 26 ^o 78	Kama Purchasing Commission	Payment under order	4,031.28
Sept. 27 ^o 78	Nichimen Co., Inc.	For baggage	56.00
Sept. 28 ^o 78	Hotel Wellington	Bus trip exp.	84.00
<u>V/O "Mashpriborintorg"</u>			
April 03 ^o 78	W.J. Byrnes & Co.	For expedition	172.00
April 11 ^o 78	International Ciers	For hotel	1,960.00
April 12 ^o 78	Hotel Wellington	For hotel	188.00
April 13 ^o 78	W.J. Byrnes & Co.	For expedition	15.00
April 13 ^o 78	S. Naidenko	Car's exp.	84.76
April 20 ^o 78	Mobil Oil	For gaz	61.55
April 21 ^o 78	Air Cenada	For baggage	178.04
April 28 ^o 78	Sevastianova	Bus trip exp.	10.47
April 28 ^o 78	Car's exp. V/O	Bus trip exp.	7.50
May 08 ^o 78	Pan American	For baggage	310.00
May 10 ^o 78	Pan American	For baggage	547.80
May 10 ^o 78	S. Naidenko	Car's exp.	106.79
May 11 ^o 78	Hotel Wellington	For hotel	84.00
May 17 ^o 78	Aurora Holidays	For hotel	8,178.00
May 17 ^o 78	Mobil Oil	For gaz	62.50
May 25 ^o 78	S. Naidenko	For ticket	8.00
May 25 ^o 78	B. Kulikov	Bus trip exp.	123.45
May 26 ^o 78	S. Naidenko	Bus trip exp.	3,263.40
May 31 ^o 78	Y. Balabin	Bus trip exp.	320.92
June 05 ^o 78	S. Naidenko for Balabin	Bus trip exp.	16.00
June 09 ^o 78	Group's Anisimov	Bus trip exp.	449.55
June 26 ^o 78	Fugazy/All City Rent A Car	For rent car	390.40
June 09 ^o 78	Fugazy/All City Rent A Car	For rent car	1,096.20
June 13 ^o 78	S. Naidenko	Car's exp.	143.01
June 14 ^o 78	Group's Malyk	Bus trip exp.	8,325.00
June 14 ^o 78	V. Kulikov	Bus trip exp.	294.26

V/O "Mashpriborintorg"

June 16 th 78	S. Naidenko	Car's exp.	68.90
June 22 nd 78	Balabin	Bus trip exp.	345.44
June 23 rd 78	Mobil Oil Credit Corp.	For gaz	93.75
June 23 rd 78	Hotel Wellington	For hotel	258.00
June 30 th 78	Car's exp. V/O	Car's exp.	11.25
July 06 th 78	A. Malyk's group	Bus trip exp.	8,325.00
July 07 th 78	International Ciers	For rent apartment	511.50
July 11 th 78	Fugazy All City	For parking car	390.40
July 24 th 78	Group's Malyk's	Bus trip exp.	5,411.25
July 24 th 78	B. Kulikov	Bus trip exp.	341.74
July 25 th 78	Aurora Holidays, Inc.	Bus trip exp.	64.25
July 28 th 78	Mobil Oil Credit Co.	Car's exp.	97.50
July 31 st 78	Car's exp.	Car's exp.	187.50
July 31 st 78	Artjushin's car exp.	Car's exp.	16.48
August 01 st 78	Hotel Wellington	For hotel	66.00
August 01 st 78	V. Artjushin	Bus trip exp.	15.37
August 04 th 78	Fugazy All City	For rent a car	365.40
August 07 th 78	Metro Zona Libre, S.A.	Payment under order	64.33
August 07 th 78	International Siers, S.A.	Payment under order	792.00
August 09 th 78	Balabin	Bus trip exp.	345.45
August 14 th 78	Artjushin	Transp. exp.	14.05
August 16 th 78	Kulikov	Bus trip exp.	128.45
August 18 th 78	Mobil Oil Credit Corp.	For gaz	32.25
August 22 nd 78	Fugazy All City	For rent a car	365.40
August 25 th 78	Artjushin	Bus trip exp.	19.75
August 29 th 78	International Ciers, S.A.	Bus trip exp.	259.36
August 31 st 78	Car's exp. V/O	Car's exp.	39.25
August 31 st 78	Car's exp. V/O	Car's exp.	7.50
Sept. 07 th 78	Pan Am World Airways, Inc	For baggage	3,746.00
Sept. 12 th 78	Mobil Oil Credit Corp.	For gaz	69.70
Sept. 13 th 78	Surgutchev, Gromyko	Bus trip exp.	559.50
Sept. 18 th 78	International Ciers S.A.	For rent	511.50
Sept. 18 th 78	Artjushin	Car's exp.	20.86
Sept. 26 th 78	Metro Zona Libre, S.A.	Bus trip exp.	49.74
Sept. 26 th 78	International Ciers, S.A.	Bus trip exp.	237.60
Sept. 26 th 78	Artjushin	Bus trip exp.	15.87
Sept. 28 th 78	Hotel Wellington	Bus trip exp.	132.60
April 05 th 78	Trans World Trading Corp	Payment under order	16,028.07

V/O "Novoexport"

May 03 ⁷⁸	Y. Medvedev's group	Bus trip exp.	366.30
June 20 ⁷⁸	Pan American	For baggage	172.44

V/O "Prodintorg"

August 24 ⁷⁸	Yashenko, Shatokhin	Bus trip exp.	746.00
August 26 ⁷⁸	Shatokhin, Yashenko	Bus trip exp.	895.20
August 28 ⁷⁸	Hotel Wellington	Bus trip exp.	44.00

V/O "Sojuzvneshtans"

August 17 ⁷⁸	Vitali Karantbeiwel	Payment under order	6,245.00
August 30 ⁷⁸	Paramonov	Car's exp.	48.25
Sept. 12 ⁷⁸	Mobil Oil Credit Corp.	For gaz	44.10
Sept. 18 ⁷⁸	Paramonov	Transp. exp.	42.80
Sept. 21 ⁷⁸	York Kinney Inc.	For garage	150.00
Sept. 21 ⁷⁸	Alexander & Alexander	Payment under order	317.00

V/O "Raznoexport"

April 28 ⁷⁸	Car's exp. V/O	Car's exp.	7.50
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V/O "Sojuzchimexport"

May 16 ⁷⁸	Zoecon Corp.	Payment under order	2,863.42
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V/O "Sojuzpromexport"

July 17 ⁷⁸	Ledoux & Co.	Bus trip exp.	1,177.97
Sept. 07 ⁷⁸	Ledoux & Co.	Bus trip exp.	1,132.49
Sept. 25 ⁷⁸	Ledoux & Co.	Bus trip exp.	1,160.79

V/O "Sojuzpushnina"

April 03 ⁷⁸	Fur Parade	Payment under order	360.00
April 03 ⁷⁸	Carol Management	Payment under order	313.44
April 05 ⁷⁸	V. Bogdanov	Bus trip exp.	231.47
April 13 ⁷⁸	Chilemich Corporation	For ticket	172.00
April 19 ⁷⁸	Weil Furniture	Payment under order	89.00
April 26 ⁷⁸	D. Beljavsky	Payment under order	80.00
April 27 ⁷⁸	V. Bogdanov	Bus trip exp.	243.12
April 28 ⁷⁸	V. Bogdanov	Bus trip exp.	45.24
May 03 ⁷⁸	Carol Management Co.	Payment under order	313.44
May 08 ⁷⁸	V. Bogdanov	Payment under order	254.77
May 08 ⁷⁸	V. Bogdanov	Payment under order	89.00

V/O "Sojuzpushnina"

May 25 th 78	D. Beljavsky	Payment under order	80.00
May 26 th 78	V. Bogdanov	Bus trip exp.	258.12
June 01 st 78	E. Shoborov	Bus trip exp.	116.55
June 08 th 78	V. Bogdanov	Bus trip exp.	231.47
June 09 th 78	Carol Management Co.	Payment under order	313.44
June 09 th 78	Chilewich Corp.	Payment under order	74.00
June 16 th 78	Weil furniture	Payment under order	89.00
June 20 th 78	D. Beljavsky	Payment under order	80.00
June 22 nd 78	Chilewich Corp.	Payment under order	257.00
June 22 nd 78	Bogdanov	Bus trip exp.	266.42
June 26 th 78	Hotel Wellington	Bus trip exp.	66.00
June 27 th 78	George Statman	Payment under order	625.00
June 30 th 78	Rumjantsev	Bus trip exp.	138.20
July 05 th 78	Carol Management Comp.	Payment under order	313.44
July 07 th 78	Weil Co., Inc.	Payment under order	89.00
July 07 th 78	V. Bogdanov	Bus trip exp.	231.47
July 12 th 78	D. Beljavsky	Payment under order	80.00
July 21 st 78	V. Bogdanov	Bus trip exp.	231.47
July 24 th 78	Carol Management Co.	Payment under order	19.00
August 02 nd 78	Carol Management Co.	Payment under order	313.44
August 02 nd 78	V. Bogdanov	Bus trip exp.	11.65
August 09 th 78	V. Bogdanov	Bus trip exp.	276.41
August 14 th 78	D. Beljavsky	Payment under order	80.00
August 15 th 78	Weil Furniture	Payment under order	35.00
August 21 st 78	Chilevich Corp.	Payment under order	178.00
August 23 rd 78	V. Bogdanov	Bus trip exp.	331.54
August 29 th 78	V. Bogdanov	Bus trip exp.	34.05
Sept. 06 th 78	Carol Management Corp.	Payment under order	332.25
Sept. 11 th 78	V. Bogdanov	Bus trip exp.	288.03
Sept. 11 th 78	Weil Furniture	Payment under order	35.00
Sept. 12 th 78	Chilewich Corp.	For ticket	282.00
Sept. 18 th 78	D. Beljavsky	Payment under order	80.00
Sept. 19 th 78	V. Bogdanov	Transp. exp.	76.30
Sept. 21 st 78	George Statman Advertising	Payment under order	625.00
Sept. 22 nd 78	V. Bogdanov	Bus trip exp.	274.98

V/O "Sojuzvneshestrojimport"

April 10 ⁷⁸	V. Ovsjanko	Bus trip exp.	249.75
April 13 ⁷⁸	Group's Poljakov	Bus trip exp.	666.00
April 18 ⁷⁸	Vita Tourist Service Inc	Bus trip exp.	240.00
April 23 ⁷⁸	Car's exp. V/O	Car's exp.	11.25
May 03 ⁷⁸	V. Ovsjanko's group	Bus trip exp.	894.45
May 05 ⁷⁸	Pan American	For ticket	471.00
May 16 ⁷⁸	Diplomat Travel Ser.	Bus trip exp.	240.00
May 22 ⁷⁸	Hotel Wellington	Bus trip exp.	132.00
May 26 ⁷⁸	Pick-Lee House	For hotel	974.00
May 31 ⁷⁸	Car's exp. V/O	Car's exp.	22.50
June 01 ⁷⁸	Hotel Wellington	For hotel	132.00
June 02 ⁷⁸	Hotel Wellington	For hotel	267.60

V/O "Stankoimport"

April 03 ⁷⁸	Vita Tourist Service Inc	For tickets	118.00
April 03 ⁷⁸	Kuzmenko	Bus trip exp.	497.18
April 03 ⁷⁸	E. Dunov	Payment under order	30.15
April 03 ⁷⁸	Grinev, Chechnev	Payment under order	499.50
April 03 ⁷⁸	Bilgram Gecar Co.	For hotel	240.00
April 10 ⁷⁸	Vita Tourist Service Inc	For tickets	302.00
April 12 ⁷⁸	American Express	For hotel	149.80
April 12 ⁷⁸	Hotel Wellington	For hotel	154.00
April 13 ⁷⁸	Shell Oil Co.	For gaz	11.80
April 17 ⁷⁸	V. Koptev	Bus trip exp.	501.74
April 18 ⁷⁸	J. Kuzmenko	Bus trip exp.	471.89
April 19 ⁷⁸	Shafer Valve Co.	For hotel	42.77
April 20 ⁷⁸	Mobil Oil Co.	For gaz	54.80
April 21 ⁷⁸	Stebljanko's group	Bus trip exp.	599.40
April 25 ⁷⁸	Z. Shlesper	Bus trip exp.	166.50
April 25 ⁷⁸	Vita Tourist Serv.	Bus trip exp.	388.00
April 26 ⁷⁸	Cleason Works	For tickets	116.00
April 28 ⁷⁸	V. Koptev	Bus trip exp.	276.27
April 28 ⁷⁸	Vita Tourist Serv.	Bus trip exp.	124.00
April 28 ⁷⁸	Visa exp.	Bus trip exp.	10.00
April 28 ⁷⁸	Car's exp. V/O	Car's exp.	52.50
May 04 ⁷⁸	York Kinney Inc.	For parking car	100.00
May 04 ⁷⁸	T. Skotnikova	Bus trip exp.	34.95
May 04 ⁷⁸	Samartsev	Car's exp.	30.65
May 05 ⁷⁸	The Exelsior Hotel	For hotel	301.50
May 08 ⁷⁸	Pan American	For baggage	346.94
May 10 ⁷⁸	W. Prudov	Bus trip exp.	370.35
May 10 ⁷⁸	Mokrousov	Bus trip exp.	416.25
April 11 ⁷⁸	The Excelsior Hotel	For hotel	620.40

V/O "Stankoimport"

May 11 ⁷⁸	Hotel Wellington	Bus trip exp.	88.00
May 11 ⁷⁸	Chliger, Mokrousov	Bus trip exp.	66.00
May 11 ⁷⁸	Tugov, Poljakov, Stukert	Bus trip exp.	176.00
May 11 ⁷⁸	Grinev	Bus trip exp.	220.00
May 11 ⁷⁸	Chernenko's Group	Bus trip exp.	88.00
May 12 ⁷⁸	South Texas Tool Co.	Payment under order	52.43
May 15 ⁷⁸	General-Electro Mechanical	Payment under order	720.00
May 17 ⁷⁸	Mobil Oil	For gaz	71.80
May 18 ⁷⁸	J. Kuzmenko	Bus trip exp.	555.53
May 19 ⁷⁸	Vita Tourist Serv.	Bus trip exp.	152.00
May 22 ⁷⁸	Gould Inc.	Bus trip exp.	174.00
May 23 ⁷⁸	V. Koptev	Bus trip exp.	324.70
May 26 ⁷⁸	V. Mokrousov	Bus trip exp.	249.75
May 26 ⁷⁸	A. Samartsev	Car's exp.	40.87
May 31 ⁷⁸	Car's exp. V/O	Car's exp.	11.25
June 01 ⁷⁸	M. Pivovarov's group	Bus trip exp.	549.45
June 01 ⁷⁸	Pan American	For baggage	885.61
June 02 ⁷⁸	Vita Tourist Serv.	For ticket	134.00
June 02 ⁷⁸	Barnes-Kotler Ford Inc.	Payment under order	680.00
June 02 ⁷⁸	Koptev	Bus trip exp.	231.47
June 05 ⁷⁸	Kuzmenko	Bus trip exp.	569.33
June 09 ⁷⁸	Aurora Holidays Inc.	For tickets	134.00
June 09 ⁷⁸	Vita Tourist Service Inc	For tickets	463.44
June 12 ⁷⁸	V. Frolov's group	Bus trip exp.	811.88
June 14 ⁷⁸	N. Prudov	Bus trip exp.	370.35
June 14 ⁷⁸	V. Koptev	Bus trip exp.	669.85
June 16 ⁷⁸	Aurora Holidays Inc.	For ticket	152.00
June 16 ⁷⁸	The Excelsior Hotel	Bus trip exp.	1,330.61
June 16 ⁷⁸	Shafer Valve Co.	Bus trip Exp.	81.96
June 16 ⁷⁸	York Kinney Inc.	For packing car	100.00
June 16 ⁷⁸	J. Kuzmenko	Bus trip exp.	454.08
June 20 ⁷⁸	Dunov	Transp. exp.	25.30
June 21 ⁷⁸	South Texas Tool Co.	For hotel	38.32
June 21 ⁷⁸	V. Koptev	Bus trip exp.	231.47
June 22 ⁷⁸	Baumgold Industrial Diamond Inc.	For tickets	822.00
June 23 ⁷⁸	Pan American	For baggage	255.00
June 23 ⁷⁸	Mobil Oil	For gaz	44.65
June 26 ⁷⁸	Barnes-Kotler Ford, Inc.	For rent car	1,020.00
June 27 ⁷⁸	Prudov	Bus trip exp.	160.47
June 28 ⁷⁸	Kuzmenko	Bus trip exp.	578.40

V/O "Stankoimport"

June 28 th 78	Hotel Wellington	Bus trip exp.	1,261.32
June 29 th 78	Kostjaev	Bus trip exp.	33.30
June 30 th 78	Car's exp. V/O	Car's exp.	3.75
June 30 th 78	Mokrousov	Bus trip exp.	3.00
June 30 th 78	T. Skotnikova	Bus trip exp.	11.65
July 03 th 78	E. Dunov	Car's exp.	159.27
July 05 th 78	J. Belchenko	Payment under order	200.00
July 06 th 78	Barnes-Kotler Ford Inc.	Payment under order	340.00
July 07 th 78	Aurora Holidays, Inc.	For tickets	268.00
July 11 th 78	York Kinney Inc.	For parking car	100.00
July 11 th 78	Burlgram Gear Co.	For hotel	34.60
July 11 th 78	Burlgram Gear Co.	For hotel	51.90
July 11 th 78	P. Chernov	For hotel	375.00
July 13 th 78	V. Abramov's group	Bus trip exp.	718.32
July 24 th 78	Hotel Wellington	Bus trip exp.	742.70
July 28 th 78	P. Chernov for Kuzmenko	Bus trip exp.	350.00
July 28 th 78	Mobil Oil Credit Co.	Car's exp.	85.20
July 31 th 78	Car's exp. V/O	Car's exp.	11.25
August 01 st 78	J. Kuzmenko	Bus trip exp.	430.90
August 01 st 78	Pan American	For baggage	153.28
August 02 nd 78	Aurora Holidays Inc.	For tickets	176.00
August 02 nd 78	Dunov	Car's exp.	44.29
August 02 nd 78	V. Koptev	Bus trip exp.	593.89
August 02 nd 78	Gould Inc.	Payment under order	122.00
August 02 nd 78	V. Koptev	Bus trip exp.	734.00
August 02 nd 78	Zlodeev's group	Bus trip exp.	433.76
August 02 nd 78	J. Kuzmenko	Bus trip exp.	283.60
August 04 th 78	Aurora Holidays Inc.	For tickets	282.00
August 04 th 78	York Kinney Inc.	For parking car	100.00
August 09 th 78	Holiday Inn	For hotel	950.86
August 10 th 78	J. Kuzmenko	Bus trip exp.	238.88
August 10 th 78	V. Koptev	Bus trip exp.	636.09
August 10 th 78	V. Koptev	Bus trip exp.	800.00
August 10 th 78	V. Abramov's group	Bus trip exp.	564.85
August 10 th 78	J. Kuzmenko	Bus trip exp.	121.70
August 14 th 78	Pan Am Airways, Inc.	Bus trip exp.	144.00
August 14 th 78	J. Kuzmenko	Bus trip exp.	44.96
August 16 th 78	Vita Tourist Service Inc	For tickets	134.00
August 16 th 78	Mobil Oil	For gaz	94.46
August 21 st 78	E. Dunov	Transp. exp.	15.00
August 21 st 78	South Texas Tool Co., Inc	For hotel	57.78
August 23 rd 78	Hotel Wellington	For hotel	172.00

V/O "Stankoimport"

August 25 th 78	Jaroshuk's group	Bus trip exp.	2,797.50
August 25 th 78	Pan American	For baggage	159.44
August 25 th 78	Aurora Holidays, Inc.	For tickets	176.00
August 31 st 78	Group's Kuzmenko	Car's exp.	71.25
Sept. 05 th 78	Industrial Mashinery Co.	For hotel	49.22
Sept. 05 th 78	Holiday Inn	For hotel	62.06
Sept. 05 th 78	Group's Filippovich	Bus trip exp.	559.50
Sept. 07 th 78	Abramov	Bus trip exp.	201.79
Sept. 08 th 78	York Kinney	For garage	100.00
Sept. 12 th 78	Mobil Oil	For gaz	112.25
Sept. 14 th 78	Pan Am World Airways	For garage	191.60
Sept. 18 th 78	Pavlov	Bus trip exp.	279.75
Sept. 18 th 78	Koptev	Bus trip exp.	752.42
Sept. 18 th 78	Jaroshuk's group	Bus trip exp.	2,984.00
Sept. 18 th 78	Gould Inc.	Bus trip exp.	122.00
Sept. 18 th 78	V. Koptev	Bus trip exp.	312.10
Sept. 18 th 78	Carol Management	For garage	47.70
Sept. 19 th 78	Dunov	Transport. exp.	64.71
Sept. 21 st 78	Weil Furniture	Payment under order	315.00
Sept. 22 nd 78	Ivannikov	For hotel	40.43
Sept. 26 th 78	Dunov	Car's exp.	27.00
Sept. 26 th 78	Vita Tourist Service Inc	For ticket	96.00
Sept. 27 th 78	Barnes-Kotler Ford Inc.	Payment under order	680.00
Sept. 29 th 78	Hotel Wellington	For hotel	1,143.50
Sept. 29 th 78	Koptev	Bus trip exp.	274.98

V/O "Sudoimport"

April 03 rd 78	Hotel Wellington	Bus trip exp.	132.00
April 12 th 78	V. Rozhkov	Bus trip exp.	135.20
April 12 th 78	Bozell & Jakobs Inc.	For exhibitions	495.00
April 12 th 78	R. Rzaev's group	Bus trip exp.	1,111.05
May 17 th 78	R. Rzaev's group	Bus trip exp.	555.54
May 18 th 78	Hotel Wellington	Bus trip exp.	44.30
June 02 nd 78	V. Rozhkov	Car's exp.	105.60
June 20 th 78	M. Vakhrameev	Bus trip exp.	10.50
June 20 th 78	W.J. Byrnes & Co. of NY	For expedition	32.25
June 22 nd 78	Rzaev's group	Bus trip exp.	851.73
June 26 th 78	Hotel Wellington	Bus trip exp.	22.00
June 26 th 78	V. Rozhkov	Car's exp.	115.20
July 07 th 78	Hotel Wellington	Bus trip exp.	135.80
August 01 st 78	Pan American World	For baggage	862.20

V/O "Technashimport"

April 05 ¹⁹⁷⁸	V. Martunenکو	Bus trip exp.	1,998.00
April 10 ¹⁹⁷⁸	Vita Tourist Serv.	Bus trip exp.	1,120.00
April 11 ¹⁹⁷⁸	Pan American Cargo	For baggage	335.12
April 11 ¹⁹⁷⁸	Hotel Wellington	For hotel	990.60
April 11 ¹⁹⁷⁸	Bobonin's group	Bus trip exp.	123.72
April 13 ¹⁹⁷⁸	Argunov's group	Bus trip exp.	15.00
April 13 ¹⁹⁷⁸	V. Krotov's group	Bus trip exp.	1,332.00
April 18 ¹⁹⁷⁸	Vita Tourist Service Inc	Bus trip exp.	480.00
April 19 ¹⁹⁷⁸	Trade Representation of the USSR	For baggage	2,570.40
April 19 ¹⁹⁷⁸	Holiday Inn	For hotel	32.00
April 20 ¹⁹⁷⁸	Mobil Oil	For gaz	26.65
April 28 ¹⁹⁷⁸	V. Martunenkov's group	Bus trip exp.	199.80
April 28 ¹⁹⁷⁸	Korotkewich	Car's exp.	26.00
April 28 ¹⁹⁷⁸	Car's exp. V/O	Car's exp.	195.00
May 04 ¹⁹⁷⁸	Warren Kysor Sheres	Payment under order	3,716.79
May 04 ¹⁹⁷⁸	Vita Tourist Service Inc	For tickets	120.00
May 08 ¹⁹⁷⁸	Romaing Trelding	Payment under order	15,224.65
May 18 ¹⁹⁷⁸	Hotel Wellington	For hotel	1,679.20
May 25 ¹⁹⁷⁸	M. Golovtsov's group	Bus trip exp.	666.00
May 26 ¹⁹⁷⁸	Group's V. Krotov	Bus trip exp.	1,531.80
May 26 ¹⁹⁷⁸	V. Belonogov	Bus trip exp.	299.70
May 31 ¹⁹⁷⁸	Car's exp. V/O	Car's exp.	48.75
June 01 ¹⁹⁷⁸	Pan American World	For baggage	766.40
June 05 ¹⁹⁷⁸	V. Bobonin	Bus trip exp.	196.68
June 05 ¹⁹⁷⁸	N. Schebetov	Bus trip exp.	185.18
June 06 ¹⁹⁷⁸	M. Golovtsov's group	Bus trip exp.	666.00
June 06 ¹⁹⁷⁸	Vita Tourist Service, Inc.	Bus trip exp.	244.00
June 26 ¹⁹⁷⁸	Trade Representation of the USSR	Payment under order	7.00
June 26 ¹⁹⁷⁸	Pan American World Airways	For baggage	670.60
June 27 ¹⁹⁷⁸	Vita Tourist Service Inc	For tickets	111.00
June 30 ¹⁹⁷⁸	Car's exp. of V/O	Car's exp.	11.25
July 03 ¹⁹⁷⁸	M. Vasiliev	Bus trip exp.	166.50
July 03 ¹⁹⁷⁸	V. Emeljanov	Bus trip exp.	34.00
July 07 ¹⁹⁷⁸	Hotel Wellington	Bus trip exp.	388.60
July 07 ¹⁹⁷⁸	Romaine Fielding	Payment under order	14,584.01
July 07 ¹⁹⁷⁸	V. Chuprin's group	Bus trip exp.	1,998.00
July 07 ¹⁹⁷⁸	V. Belonogov	Bus trip exp.	266.78
July 11 ¹⁹⁷⁸	Vita Tourist Service Inc	Bus trip exp.	122.00
July 17 ¹⁹⁷⁸	Ace Fastener Co.	Payment under order	12,150.00
July 24 ¹⁹⁷⁸	Hotel Wellington	For hotel	274.00
July 24 ¹⁹⁷⁸	Pan American World Inc	For baggage	474.76
July 31 ¹⁹⁷⁸	Car's exp.	Car's exp.	30.00
August 01 ¹⁹⁷⁸	Holidays Inn	For hotel	841.36
August 07 ¹⁹⁷⁸	Group's Bobonin	Bus trip exp.	370.36
August 07 ¹⁹⁷⁸	Belonogov	Bus trip exp.	185.28

V/O "Techmashimport"

August 07 ⁷⁸	Chuprin's group	Bus trip exp.	1,352.00
August 07 ⁷⁸	Grishkov's group	Bus trip exp.	676.00
August 08 ⁷⁸	Vita Tourist Service Inc	Bus trip exp.	122.00
August 18 ⁷⁸	Sheraton-Brandywike Inn	For hotel	2,093.87
August 29 ⁷⁸	V. Chuprin's group	Bus trip exp.	2,276.10
August 31 ⁷⁸	Car's exp. V/O	Car's exp.	3.75
Sept. 05 ⁷⁸	V. Belonogov	Bus trip exp.	411.52
Sept. 05 ⁷⁸	Bobonin	Bus trip exp.	1,375.85
Sept. 06 ⁷⁸	Vita Tourist Service Inc	For tickets	122.00
Sept. 11 ⁷⁸	American Express Co.	For hotel	129.32
Sept. 13 ⁷⁸	Sheraton Brandwyke Inn	For hotel	2,096.16
Sept. 25 ⁷⁸	Du Pont de Nemous & Co.	For tickets	155.00
Sept. 25 ⁷⁸	Pan Am World Airways	For tickets	1,724.40
Sept. 27 ⁷⁸	Belonogov, Burzin	Bus trip exp.	559.50
Sept. 28 ⁷⁸	Hotel Wellington	For hotel	44.00

V/O "Techmashimport"

April 05 ⁷⁸	Trans World Trading Co.	Payment under order	8,253.03
April 07 ⁷⁸	FDC Planing & Design Corp	- " -	30,000.00

V/O "Technopromimport"

May 15 ⁷⁸	E. Bulaev	Bus trip exp.	390.17
May 31 ⁷⁸	Car's exp. V/O	Car's exp.	3.75
June 01 ⁷⁸	Hotel Wellington	Bus trip exp.	330.00
June 16 ⁷⁸	Vita Tourist Service Inc	Bus trip exp.	687.00
June 16 ⁷⁸	Rusakov's group	Bus trip exp.	1,091.05
June 28 ⁷⁸	Hotel Wellington	Bus trip exp.	462.00
June 28 ⁷⁸	Rusakov's group	Bus trip exp.	133.20
June 28 ⁷⁸	Car's exp. V/O	Car's exp.	18.75
August 09 ⁷⁸	M. Starkov	Bus trip exp.	248.15
August 16 ⁷⁸	Vita Tourist	Bus trip exp.	229.00
August 31 ⁷⁸	Car's exp. V/O	Car's exp.	7.50
Sept. 06 ⁷⁸	Rusakov's group	Bus trip exp.	1,875.45
Sept. 11 ⁷⁸	FMC International AG	Bus trip exp.	5,040.78
Sept. 18 ⁷⁸	Ivanova's group	Bus trip exp.	539.50
Sept. 26 ⁷⁸	Vorontsov's group	Bus trip exp.	2,726.15
Sept. 29 ⁷⁸	Hotel Wellington	Bus trip exp.	22.00

V/O "Techsnabexport"

April 03 ⁷⁸	Atomic Industrial Forum Inc.	Payment under order	350.00
August 02 ⁷⁸	Atomic Industrial Forum Inc.	Payment under order	350.00
August 16 ⁷⁸	V. Zharikov	Payment under order	93.70
August 24 ⁷⁸	Nucleonics Week Atomic	Payment under order	60.00
August 29 ⁷⁸	Nucleonics Week Atomic	Payment under order	1,812.50

V/O "Traktoroexport"

April 03 ⁷⁸	Belarus Mashinery	Payment under order	32.00
April 03 ⁷⁸	Hotel Wellington	Bus trip exp.	28.00
April 03 ⁷⁸	Belarus Mashinery	Payment under order	476.00
April 03 ⁷⁸	Belarus Mashinery	Payment under order	3,453.47
April 03 ⁷⁸	V. Tsukalov	Bus trip exp.	249.75
April 03 ⁷⁸	Belarus Mashinery	Bus trip exp.	98.44
April 13 ⁷⁸	V. Tsukalov	Bus trip exp.	116.55
April 13 ⁷⁸	A. Shevelikov's group	Bus trip exp.	1,978.58
April 17 ⁷⁸	A. Shafarefich	Bus trip exp.	185.18
April 21 ⁷⁸	V. Tsukalov	Bus trip exp.	141.20
April 25 ⁷⁸	D. Manaenkov	Bus trip exp.	1,191.20
May 08 ⁷⁸	Belarus Mashinery	Payment under order	4,441.88
May 08 ⁷⁸	V. Tsukalov	Bus trip exp.	249.75
May 11 ⁷⁸	Hotel Wellington	Bus trip exp.	22.00
May 11 ⁷⁸	V. Tsukalov	Bus trip exp.	952.50
May 16 ⁷⁸	V. Tsukalov	Bus trip exp.	183.15
May 23 ⁷⁸	Belarus Mashinery	Payment under order	3,776.71
May 26 ⁷⁸	A. Kruzhanovsky	Bus trip exp.	1,317.24
June 01 ⁷⁸	V. Savitsky's group	Bus trip exp.	1,957.34
June 01 ⁷⁸	B. Ljamtsev	Bus trip exp.	519.98
June 01 ⁷⁸	Fokin's group	Bus trip exp.	109.20
June 01 ⁷⁸	Hotel Wellington	Bus trip exp.	353.10
June 07 ⁷⁸	Belarus Mashinery of USA	Payment under order	4,517.07
June 26 ⁷⁸	Hotel Wellington	Bus trip exp.	562.77
June 20 ⁷⁸	Pan American Cargo	For baggage	208.92
June 20 ⁷⁸	Fokin's group	Bus trip exp.	1,666.58
June 21 ⁷⁸	Hotel Wellington	Bus trip exp.	482.76
June 26 ⁷⁸	Pan American	For baggage	287.40

V/O "Traktoroexport"

July 03 ⁷⁸	Alexandrov	Bus trip exp.	333.00
July 06 ⁷⁸	A. Kryzhanovsky	Bus trip exp.	333.00
July 07 ⁷⁸	Belarus Mashinery	Payment under order	2,821.35
July 07 ⁷⁸	Belarus Mashinery	Payment under order	350.00
July 07 ⁷⁸	V. Ivanenko	Bus trip exp.	370.36
July 11 ⁷⁸	A. Shevelkov	Bus trip exp.	167.22
July 12 ⁷⁸	V. Shevelkov	Bus trip exp.	29.30
July 17 ⁷⁸	V. Savitsky	Bus trip exp.	532.84
July 17 ⁷⁸	Fokin's group	Bus trip exp.	856.59
July 19 ⁷⁸	A. Krizhanovsky	Bus trip exp.	183.15
July 19 ⁷⁸	Oshepkov	Bus trip exp.	310.54
July 21 ⁷⁸	A. Krizhanovsky	Car's exp.	74.00
July 24 ⁷⁸	Hotel Wellington	Bus trip exp.	564.40
July 24 ⁷⁸	V. Alexandrov	Bus trip exp.	333.00
August 02 ⁷⁸	A. Krizhanovsky	Bus trip exp.	290.75
August 10 ⁷⁸	Pan American Airways Inc	For baggage	122.00
August 15 ⁷⁸	Belarus Machinery	Payment under order	930.41
August 15 ⁷⁸	Oshepkov	Bus trip exp.	439.96
August 16 ⁷⁸	Pan Am Cargo	For baggage	218.70
August 18 ⁷⁸	Belarus Machinery	Payment under order	3,988.81
August 25 ⁷⁸	Hotel Wellington	Bus trip exp.	330.26
August 25 ⁷⁸	First Colony Farms Inc	Payment under order	999.18
August 28 ⁷⁸	A. Fokin	Bus trip exp.	549.96
August 28 ⁷⁸	Savitsky	Bus trip exp.	1,040.65
August 29 ⁷⁸	Shikhov's group	Bus trip exp.	469.30
August 30 ⁷⁸	Schikhov	Bus trip exp.	406.70
Sept. 06 ⁷⁸	Ivanenko	Bus trip exp.	439.97
Sept. 06 ⁷⁸	Krizhanovsky	Bus trip exp.	608.15
Sept. 06 ⁷⁸	First Colony Farms, Inc	Payment under order	48.00
Sept. 19 ⁷⁸	Krizhanovsky	Bus trip exp.	279.75
Sept. 22 ⁷⁸	Fokin's group	Bus trip exp.	1,780.38
Sept. 25 ⁷⁸	Pan Am World Airways	Payment under order	239.50
Sept. 27 ⁷⁸	Belarus Mashinery of USA Inc.	Payment under order	320.58
Sept. 28 ⁷⁸	Hotel Wellington	Bus trip exp.	1,108.40

V/O "Sojuzplodoimport"

Sept. 08 ⁷⁸	Pan Am Cargo	For baggage	201.47
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V/O "Aviaexport"

April 03 ¹ 78	The Convention New	Payment under order	1,375.00
April 03 ¹ 78	V. Kalantaev ¹ 's group	Bus trip exp.	999.00
April 28 ¹ 78	V. Kalantaev ¹ 's group	Bus trip exp.	449.55
April 28 ¹ 78	Car ¹ 's exp. V/O	Car ¹ 's exp.	11.25
May 04 ¹ 78	Y. Kostev ¹ 's group	Bus trip exp.	249.75
May 12 ¹ 78	Y. Kostev ¹ 's group	Bus trip exp.	249.75
May 17 ¹ 78	V. Rozhkov	Car ¹ 's exp.	53.10
May 23 ¹ 78	Air Cruisers Co.	For hotel	151.20
May 24 ¹ 78	Hotel Wellington	For hotel	66.00
May 24 ¹ 78	Kalantaev ¹ 's group	Bus trip exp.	132.00
June 01 ¹ 78	Hotel Wellington	Bus trip exp.	198.30
June 23 ¹ 78	Pan American	For baggage	862.20
June 26 ¹ 78	Hotel Wellington	For hotel	198.00
July 05 ¹ 78	Scientific-Atlanto Inc.	Payment under order	401.75
July 17 ¹ 78	The Convention News	Payment under order	1,375.00
August 01 ¹ 78	Akopian	Bus trip exp.	41.00
August 11 ¹ 78	American Express	For hotel	97.04

V/O "Mashinoexport"

April 03 ¹ 78	East Coast Warehouse	Payment under order	5.85
April 17 ¹ 78	Y. Krijazev	Bus trip exp.	196.92
April 25 ¹ 78	E. Khatkina	Sund exp.	185.00
April 25 ¹ 78	Vita Tourist	For ticket	47.00
April 28 ¹ 78	Car ¹ 's exp. V/O	Car ¹ 's exp.	3.75
May 16 ¹ 78	East Coast Warehouse	Payment under order	6.00
May 17 ¹ 78	W.J. Byrnes & Co.	Payment under order	15.00
May 18 ¹ 78	Hotel Wellington	Bus trip exp.	176.00
May 22 ¹ 78	Group ¹ 's Smirenkov	Bus trip exp.	530.72
May 22 ¹ 78	Vita Tourist Serv.	Bus trip exp.	192.00
May 25 ¹ 78	E. Khatkina	Sund exp.	185.00
May 26 ¹ 78	Y. Krijazhev	Bus trip exp.	393.84
May 31 ¹ 78	Car ¹ 's exp. V/O	Car ¹ 's exp.	33.75
June 01 ¹ 78	Aurora Holidays Inc	For hotel	152.00
June 06 ¹ 78	Y. Krijazhev	Bus trip exp.	129.15
June 26 ¹ 78	Hotel Wellington	Bus trip exp.	176.00
June 13 ¹ 78	Smirennov ¹ 's group	Bus trip exp.	1,495.65
June 22 ¹ 78	E. Khatkina	Sund exp.	208.87
June 30 ¹ 78	Car ¹ 's exp. V/O	Car ¹ 's exp.	11.25

V/O "Mashinoexport"

July 07 ⁷⁸	East Cost Warehouse	Payment under order	6.00
July 07 ⁷⁸	East Cost Warehouse	Payment under order	6.00
July 17 ⁷⁸	Y. Smirennov's group	Bus trip exp.	1,495.65
July 24 ⁷⁸	American World Inc.	For baggage	28.00
July 31 ⁷⁸	Car exp. V/O	Car's exp.	7.50
August 07 ⁷⁸	East Coast Warehouse & Distribution Corp.	Payment under order	6.00
August 10 ⁷⁸	Smirennov's group	Bus trip exp.	771.96
August 15 ⁷⁸	Hotel Wellington	Bus trip exp.	198.90
August 21 ⁷⁸	Universal Leaf Tobacco Co.	For hotel	388.96
August 23 ⁷⁸	First Colony Farms Inc.	For tickets	192.00
August 23 ⁷⁸	Hotel Wellington	For hotel	70.55
August 24 ⁷⁸	First Colony Farms, Inc.	For hotel	3,905.88
August 31 ⁷⁸	Car's exp. of V/O	Car's exp.	30.00
Sept. 06 ⁷⁸	First Colony Farms, Inc.	For ticket	96.00
Sept. 07 ⁷⁸	Bozell & Jakobs, Inc.	Payment under order	4,000.00
Sept. 11 ⁷⁸	Pan Am Cargo	For baggage	286.77
Sept. 14 ⁷⁸	Pan Am World Airways	For baggage	712.88
Sept. 14 ⁷⁸	Intertex International Inc.	Payment under order	99.90
Sept. 22 ⁷⁸	E. Khatkina	Sund exp.	208.88
Sept. 28 ⁷⁸	Hotel Wellington	For hotel	176.00

V/O "Sojuznefteexport"

June 02 ⁷⁸	N. Markov	Bus trip exp.	166.50
June 14 ⁷⁸	N. Markov	Bus trip exp.	83.25
June 16 ⁷⁸	Aurora Holidays, Inc.	For ticket	82.00
June 30 ⁷⁸	Petrinin	Bus trip exp.	16.65

V/O "Techmasheexport"

April 20 ⁷⁸	Vita Tourist Service Inc	For tickets	99.00
April 25 ⁷⁸	R. Stanovova	Sund Exp.	150.00
May 17 ⁷⁸	W.J. Byrnes & Co.	For expedition	45.00
May 25 ⁷⁸	R. Stanovova	Sund exp.	150.00
June 05 ⁷⁸	R. Stanovova	Sund exp.	25.00

V/O "Energomasheport"

April 03'78	V. Krivenko	Bus trip exp.	492.30
April 03'78	Galinochev's group	Bus trip exp.	499.50
April 03'78	Pansat Enterprises	For ticket	430.06
April 05'78	V. Krivenko	Bus trip exp.	205.39
April 13'78	Pansat Enterprises	For ticket	238.00
April 17'78	A. Bogachenko	Bus trip exp.	249.75
April 18'78	V. Lavrentiev	Car's exp.	56.75
April 20'78	Mobil Oil	For gaz	72.25
April 21'78	V. Krivenko	Bus trip exp.	492.30
April 25'78	Cherednichok	Bus trip exp.	196.92
April 26'78	Paul Weiss Rijkond Wharton & Garrison	Payment under order	5,071.26
April 26'78	Pansat Enterprises Inc.	Payment under order	2,441.00
April 28'78	Medical Service	Payment under order	150.00
April 28'78	Galinich	For ticket	6.00
April 28'78	Car's exp. of V/O	Car's exp.	22.50
May 03'78	V. Krivenko	Bus trip exp.	320.58
May 04'78	Vita Tourist Service, Inc	Bus trip exp.	414.00
May 04'78	B. Medovar's group	Bus trip exp.	524.50
May 04'78	A. Bogachenko	Bus trip exp.	183.15
May 05'78	The Excelsior Hotel	Bus trip exp.	510.16
May 05'78	V. Cherednichok	Bus trip exp.	92.60
May 10'78	V. Lavrentiev	Bus trip exp.	58.25
May 10'78	V. Lavrentiev	Bus trip exp.	82.33
May 10'78	Pan American	For baggage	200.86
May 11'78	Hotel Wellington	For hotel	44.00
May 12'78	The Excelsior Hotel	For hotel	782.76
May 15'78	The Imperial House	For hotel	178.79
May 15'78	The Imperial House	For hotel	31.71
May 15'78	Aurora Holidays, Inc.	For tickets	176.00
May 15'78	Term Industries Inc.	For parking	169.60
May 15'78	York Kinney, Inc.	For parking	100.00
May 17'78	Pansat Enterprises, Inc.	For hotel	873.79
May 17'78	Mobil Oil	For gaz	75.90
May 22'78	Lilco	For gaz	35.00
May 22'78	V. Tcherednitchok	Bus trip exp.	65.25
May 22'78	Mrs. Berner	Bus trip exp.	350.00

V/o "Energomashexport"

Nay 23 ^o 78	V. Tcherednitchok	Bus trip exp.	343.84
May 23 ^o 78	V. Tcherednitchok	Bus trip exp.	50.00
May 24 ^o 78	National Forge Co.	Payment under order	95.13
May 26 ^o 78	Bogachenko	For ticket	30.00
May 31 ^o 78	Car's exp. of V/O	Car's exp.	3.75
May 31 ^o 78	N. Ustijanov	Bus trip exp.	23.45
May 31 ^o 78	Krivenko	Bus trip exp.	6.00
June 01 ^o 78	Lavrentiev	Car's exp.	37.86
June 01 ^o 78	Pan American	For baggage	448.40
June 02 ^o 78	Hotel Wellington	For hotel	176.00
June 06 ^o 78	Shell Oil Co.	For gaz	163.00
June 08 ^o 78	Certified Alloy Products Inc.	Payment under order	405.68
June 08 ^o 78	York Kinney Inc.	For packing car	100.00
June 08 ^o 78	Manufactures of Industrial Welding & Mashine Control System	For hotel	342.40
June 26 ^o 78	Pansat Enterprises Inc.	For tickets	82.00
June 16 ^o 78	Lavrentiev	Car's exp.	28.86
June 20 ^o 78	Pan American	For baggage	469.42
June 22 ^o 78	Cherednichok	Bus trip exp.	34.95
June 23 ^o 78	Mobil Oil Corp.	For gaz	114.65
June 26 ^o 78	B. Berner	For hotel	350.00
June 27 ^o 78	V. Cherednichok	Bus trip exp.	393.84
June 28 ^o 78	V. Lavrentiev	Car's exp.	60.82
July 11 ^o 78	York Kinney Inc.	For packing car	100.00
July 13 ^o 78	V. Lavrentiev	Car's exp.	54.48
July 17 ^o 78	V. Lavrentiev	Car's exp.	27.00
July 21 ^o 78	V. Cherednitchok	Bus trip exp.	393.84
July 24 ^o 78	Pan American World Inc.	For baggage	958.00
July 27 ^o 78	Mobil Oil	For gaz	101.80
August 01 ^o 78	V. Lavrentiev	Car's exp.	39.52
August 02 ^o 78	V. Cherednitchok	For hotel	100.00
August 04 ^o 78	York Kinney Inc.	For packing car	100.00
August 07 ^o 78	Shell Oil Company	For gaz	48.00
August 10 ^o 78	V. Lavrentiev	Payment under order	2,069.66
August 10 ^o 78	V. Lavrentiev	Car's exp.	17.00
August 15 ^o 78	Holland Company	For hotel	239.99
August 18 ^o 78	Mobil Oil	For gaz	104.75

V/O "Energomashexport"

August 22 nd 78	Term Industries Inc.	Car's exp.	97.20
August 23 rd 78	For goods	Payment under order	63.49
August 23 rd 78	V. Cherednitchok	Bus trip exp.	466.46
August 28 th 78	Dimsuyu Brothers	For repair car	161.35
August 30 th 78	V. Lavrentiev	Car's exp.	50.62
Sept. 07 th 78	York Kinney Inc.	For garage	100.00
Sept. 12 th 78	Mobil Oil Credit Corp.	For gaz	85.30
Sept. 14 th 78	Lavrentiev	Car's exp.	39.39
Sept. 18 th 78	Pansat Enterprises, Inc.	For tickets	176.00
Sept. 22 nd 78	V. Cherednichok	Bus trip exp.	466.46
Sept. 26 th 78	Lilco-Long Island	For gaz	22.44
Sept. 26 th 78	V. Lavrentiev	Car's exp.	58.64

V/O "Almazjuvelirexport"

April 03 rd 78	W.J. Byrnes & Co.	For expedition	27.00
April 03 rd 78	Reuters Limited Corp.	Payment under order	375.84
April 11 th 78	Western Union Int. Inc.	For services	11.40
April 12 th 78	ITT World Communications	Post exp.	147.90
April 12 th 78	Western Union Int. Inc.	For services	163.20
April 13 th 78	W.J. Byrnes & Co., Inc.	For expedition	81.00
April 13 th 78	Shell Oil Co.	For gaz	24.25
April 17 th 78	New York Telephone	For telephone	30.00
April 19 th 78	W.J. Byrnes & Co., Inc.	For expedition	135.00
April 20 th 78	Term Industrial	For packing car	79.50
April 25 th 78	A. Khramtsova	Sund exp.	200.00
April 26 th 78	Fusion Incorporated	Payment under order	2,981.97
April 26 th 78	Reuters, Ltd.	For services	124.20
April 28 th 78	P. Chernov	Car's exp.	5.25
May 04 th 78	York Kinney Inc.	For garage	100.00
May 05 th 78	Commissioner of Motor	For car	42.25
May 05 th 78	W.J. Byrnes & Co., Inc.	For expedition	135.00
May 08 th 78	P. Chernov	Car's exp.	24.00
May 08 th 78	Reuters, Ltd.	For services	375.84
May 12 th 78	ITT World Communications, Inc.	Post exp.	23.32
May 12 th 78	ITT World Communications, Inc.	Post exp.	170.85
May 12 th 78	Western Union Int., Inc.	For services	81.60
May 12 th 78	Term Industries, Inc.	For packing car	25.38
May 17 th 78	W.J. Byrnes & Co., Inc.	For expedition	27.00
May 17 th 78	Mobil Oil	For gaz	33.94

V/O "Almazjuvelirexport"

May 22 ⁷⁸	New York Telephone	Post exp.	90.00
May 26 ⁷⁸	A. Khramtsova	Sund exp.	200.00
June 01 ⁷⁸	P. Chernov	Car's exp.	46.00
June 01 ⁷⁸	Metals Week	For periodical	397.00
June 06 ⁷⁸	Shell Oil Co.	For gaz	9.66
June 07 ⁷⁸	Western Union Int., Inc.	For services	20.15
June 07 ⁷⁸	Reuters Ltd.	For services	375.84
June 07 ⁷⁸	Automation Papers Co., Inc.	Payment under order	117.69
June 07 ⁷⁸	York Kinney Inc.	For garage	100.00
June 09 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	135.00
June 20 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	108.00
June 20 ⁷⁸	Western Union Int., Inc.	For services	216.75
June 21 ⁷⁸	ITT World Communication	Post exp.	86.70
June 22 ⁷⁸	A. Khramtsova	Sund exp.	200.00
June 23 ⁷⁸	New York Telephone	Post exp.	63.00
June 23 ⁷⁸	Mobil Oil	For gaz	32.51
July 05 ⁷⁸	P. Chernov	Car's exp.	109.30
July 07 ⁷⁸	Reuters Ltd.	For services	348.00
July 07 ⁷⁸	York Kinney, Inc.	For garage	100.00
July 11 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	108.00
July 11 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	27.00
July 11 ⁷⁸	Western Union Inc.	For services	277.95
July 12 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	108.00
July 25 ⁷⁸	A. Khramtsova	Sund exp.	200.00
July 27 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	54.00
July 27 ⁷⁸	New York Telephone	Post exp.	93.00
July 28 ⁷⁸	Mobil Oil	For gaz	67.00
August 01 ⁷⁸	Commodity Quotations, Inc	For rent	321.30
August 01 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	27.00
August 02 ⁷⁸	P. Chernov	Transp. exp.	100.60
August 04 ⁷⁸	Reuters Ltd.	For services	348.00
August 04 ⁷⁸	York Kinney	For garage	100.00
August 08 ⁷⁸	Commodity Quotations, Inc	For rent	189.00
August 09 ⁷⁸	New York Telephone	Post exp.	108.00
August 10 ⁷⁸	Alexander & Alexander	For insurance	179.00
August 15 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	81.00
August 16 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	27.00
August 18 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	27.00
August 18 ⁷⁸	Mobil Oil	For gaz	52.30
August 21 ⁷⁸	Western Union exp. of V/O	For services	283.05

V/O "Almazjuvelirexport"

August 22 ¹ 78	A. Khramtsova	Sund exp.	200.00
August 28 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	27.00
August 29 ¹ 78	P. Chernov	Transp. exp.	86.25
Sept. 01 ¹ 78	A. Khramtsova	Sund exp.	53.36
Sept. 05 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	54.00
Sept. 06 ¹ 78	Commodity Quotations, Inc.	For rent	189.00
Sept. 06 ¹ 78	Reuters Ltd.	For services	348.00
Sept. 07 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	108.00
Sept. 07 ¹ 78	York Kinney Inc.	For garage	100.00
Sept. 08 ¹ 78	N.Y. Telephone	Post exp.	96.00
Sept. 11 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	54.00
Sept. 12 ¹ 78	Mobil Oil	For gaz	108.85
Sept. 13 ¹ 78	Western Union	For services	308.55
Sept. 14 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	27.00
Sept. 18 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	54.00
Sept. 19 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	27.00
Sept. 22 ¹ 78	I. Toropina	Sund exp.	60.00
Sept. 22 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	27.00
Sept. 26 ¹ 78	W.J. Byrnes & Co., Inc.	For expedition	27.00

V/O "Raznoimport"

June 28 ¹ 78	Trade Representation of the USSR	Payment under order	321.08
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V/O "Vneshtorgreklama"

July 03 ¹ 78	Razumov's group	Bus trip exp.	3,996.00
July 07 ¹ 78	Y. Korotkov	Bus trip exp.	333.00
July 24 ¹ 78	Hotel Wellington	Bus trip exp.	858.00
July 28 ¹ 78	V. Vakulenko	Bus trip exp.	249.75
July 28 ¹ 78	Stefanskaja, Zaitseva	Sund exp.	370.00
July 31 ¹ 78	Car's exp. of V/O	Car's exp.	48.75
July 31 ¹ 78	G. Razumov's group	Bus trip exp.	1,998.00
August 07 ¹ 78	G. Razumov's group	Bus trip exp.	2,997.00
August 07 ¹ 78	T. Mikhaylova	Bus trip exp.	249.75
August 10 ¹ 78	Korotkov	Bus trip exp.	363.00
August 17 ¹ 78	V. Pavlova	Bus trip exp.	91.35
August 23 ¹ 78	Hotel Wellington	For hotel	22.00
August 24 ¹ 78	V. Vakulenko	Bus trip exp.	288.95
August 25 ¹ 78	Razumov's group	Bus trip exp.	3,777.35

V/O "Vneshtorgreklama"

August 28 ⁷⁸	Korotkov	Bus trip exp.	284.55
August 28 ⁷⁸	Mikhaylova	Bus trip exp.	291.10
August 29 ⁷⁸	Chilton Co.	For hotel	7,376.67
August 29 ⁷⁸	V. Pavlova	Bus trip exp.	65.25
August 30 ⁷⁸	Aurora Holidays Inc.	For rent of bus	99.00
Sept. 12 ⁷⁸	Pan Am Cargo	For baggage	114.32
Sept. 18 ⁷⁸	Chilton Co.	Payment under order	7,174.58
Sept. 25 ⁷⁸	Pan American	For baggage	421.52
Sept. 28 ⁷⁸	Hotel Wellington	For hotel	1,345.02

V/O "Informtsenter"

April 03 ⁷⁸	I. Rozhkov	Car's exp.	101.46
April 12 ⁷⁸	American Express	Bus trip exp.	225.09
April 13 ⁷⁸	Avis	For rent	254.91
April 18 ⁷⁸	Z. Palazchenko	Sund exp.	250.00
April 20 ⁷⁸	Mobil Oil	For gaz	92.37
April 21 ⁷⁸	I. Rozhkov	Bus trip exp.	60.95
April 25 ⁷⁸	G. Emeljanova	Sund exp.	105.00
April 25 ⁷⁸	T. Stefanskaja	Sund exp.	185.00
April 25 ⁷⁸	Zaitseva	Sund exp.	185.00
April 26 ⁷⁸	Scott Printing Corp.	Payment under order	32.40
April 28 ⁷⁸	I. Rozhkov	Car's exp.	40.25
April 28 ⁷⁸	I. Rozhkov	Bus trip exp.	34.52
April 28 ⁷⁸	I. Rozhkov	Bus trip exp.	70.12
May 04 ⁷⁸	York Kinney, Inc.	For garage	100.00
May 10 ⁷⁸	American Express	For hotel	46.50
May 12 ⁷⁸	Vita Tourist Services, Inc.	For ticket	176.00
May 12 ⁷⁸	Avis	For rent	262.78
May 16 ⁷⁸	Alkit Camera	For services	120.60
May 17 ⁷⁸	Mobil Oil	For gaz	61.05
May 18 ⁷⁸	I. Rozhkov	Bus trip exp.	59.30
May 25 ⁷⁸	T. Stefanskaja	Sund exp.	185.00
May 25 ⁷⁸	L. Zaitseva	Sund exp.	185.00
May 25 ⁷⁸	G. Emeljanova	Sund exp.	150.00
June 01 ⁷⁸	I. Rozhkov	Car's exp.	62.75
June 01 ⁷⁸	Avis Try Harder Inc.	For rent	262.78
June 05 ⁷⁸	G. Emeljanova	Sund exp.	45.00
June 07 ⁷⁸	York Kinney Inc.	For garage	100.00

V/O "Informtsenter"

June 09 ⁷⁸	W.J. Byrnes & Co., Inc.	For expedition	32.25
June 21 ⁷⁸	Four Continent Book Corp.	Periodical	60.00
June 22 ⁷⁸	Stefanskaja, Zaitseva	Sund exp.	370.00
June 18 ⁷⁸	Mobil Oil	For gaz	58.20
June 26 ⁷⁸	Bozell & Jacobs	For reklama	3,500.00
June 27 ⁷⁸	American Express Co.	For hotel	301.05
June 29 ⁷⁸	Circle Serv. Center Repair	Car ^o 's exp.	99.90
June 30 ⁷⁸	I. Rozhkov	Car ^o 's exp.	7.75
June 30 ⁷⁸	I. Rozhkov	Car ^o 's exp.	40.19
July 07 ⁷⁸	I. Rozhkov	Bus trip exp.	38.30
July 11 ⁷⁸	Flying Camera Inc.	For services	126.90
July 11 ⁷⁸	York Kinney Inc.	For garage	100.00
July 11 ⁷⁸	Flying Camera Inc.	For services	162.00
July 11 ⁷⁸	Avis Co.	For rent	262.78
July 11 ⁷⁸	American Express Co.	I. Rozhkov ^o 's expenses	62.00
July 17 ⁷⁸	Alkit Camera Inc.	For services	3.84
July 17 ⁷⁸	Stefanskaja, Zaitseva	Sund exp.	370.00
July 28 ⁷⁸	I. Rozhkov	Transp. exp.	36.90
July 28 ⁷⁸	I. Rozhkov	Transp. exp.	82.60
August 01 ⁷⁸	Alkit Camera	For services	12.19
August 02 ⁷⁸	I. Rozhkov	Bus trip exp.	34.95
August 04 ⁷⁸	York Kinney, Inc.	For garage	100.00
August 14 ⁷⁸	I. Rozhkov	Bus trip exp.	13.05
August 16 ⁷⁸	I. Rozhkov	Bus trip exp.	13.05
August 18 ⁷⁸	Mobil Oil	For gaz	82.54
August 24 ⁷⁸	Stefanskaja, Zaitseva	Sund exp.	370.00
August 24 ⁷⁸	L. Davydova	Sund exp.	120.95
August 24 ⁷⁸	Avis Co.	For rent	412.78
August 24 ⁷⁸	I. Rozhkov	Bus trip exp.	13.05
August 30 ⁷⁸	I. Rozhkov	Car ^o 's exp.	77.12
August 30 ⁷⁸	I. Rozhkov	Bus trip exp.	74.00
Sept. 06 ⁷⁸	L. Davydova	Sund exp.	30.00
Sept. 07 ⁷⁸	York Kinney	For garage	100.00
Sept. 12 ⁷⁸	Mobil Oil	For gaz	109.31
Sept. 12 ⁷⁸	Avis	For rent	262.78
Sept. 22 ⁷⁸	Stefanskaja, Zaitseva	Sund exp.	357.76
Sept. 22 ⁷⁸	Loginova	Sund exp.	300.00
Sept. 05 ⁷⁸	Manhattan Stationery Co., Inc.	Payment under order	319.40
Sept. 12 ⁷⁸	American Express	For services	70.10

Chamber of Commerce

April 04 ⁷⁸	Merchants storage Co.	Payment under order	5,747.83
June 12 ⁷⁸	B. Borisov	Bus trip exp.	172.88
June 16 ⁷⁸	Aurora Holidays Inc.	For tickets	1,129.00
June 23 ⁷⁸	Garusov	Bus trip exp.	249.75
July 03 ⁷⁸	Y. Prozorov	Bus trip exp.	612.95
July 07 ⁷⁸	The Port Authority	For rent	400.00
July 17 ⁷⁸	Realty Hotels	For hotel	54.00
July 24 ⁷⁸	The Waldort Astoria Hotel	For hotel	939.90
August 02 ⁷⁸	Realty Hotel	For hotel	540.00
August 14 ⁷⁸	Pan American Airways, Inc	For hotel	295.50
August 23 ⁷⁸	US-USSR Trade & Economic Council, Inc.	Payment under order	345.20

V/O "Metallurgimport"

April 03 ⁷⁸	Vita Tourist Service, Inc.	For tickets	768.00
April 17 ⁷⁸	R. Tambovtsev	Bus trip exp.	543.84
April 26 ⁷⁸	Hotel Wellington	For hotel	353.50
April 27 ⁷⁸	Loginov's group	Bus trip exp.	972.68
April 28 ⁷⁸	Vita Tourist Service, Inc	For tickets	1,096.00
April 28 ⁷⁸	Car's exp. of V/O	Car's exp.	26.25
May 05 ⁷⁸	Allis-Chalmers	For tickets	1,602.00
May 05 ⁷⁸	V. Belchenko	Car's exp.	26.00
May 15 ⁷⁸	Belonozhko's group	Bus trip exp.	666.00
May 15 ⁷⁸	Vita Tourist Service, Inc	For tickets	356.00
May 22 ⁷⁸	Car's exp. for Loboda	Bus trip exp.	16.00
May 22 ⁷⁸	Hotel Wellington	Bus trip exp.	572.30
May 31 ⁷⁸	Car's exp. of V/O	Car's exp.	22.50
June 02 ⁷⁸	E. Loginov's group	Bus trip exp.	718.32
June 02 ⁷⁸	Bagan & Sidelnikov	Bus trip exp.	740.70
June 02 ⁷⁸	N. Postnikova	Bus trip exp.	133.20
June 06 ⁷⁸	Vita Tourist Service, Inc	For tickets	564.00
June 06 ⁷⁸	I. Ostrovsky	Bus trip exp.	555.53
June 12 ⁷⁸	Jashin's group	Bus trip exp.	832.50
June 13 ⁷⁸	Vita Tourist Service, Inc	Bus trip exp.	890.00
June 22 ⁷⁸	Pan American Cargo	For baggage	792.18
June 26 ⁷⁸	Hotel Wellington	Bus trip exp.	377.60
June 28 ⁷⁸	Jashin's group	Bus trip exp.	999.00
June 28 ⁷⁸	Car's exp. of V/O	Bus trip exp.	48.75

V/O "Metallurgimport"

July 03 rd 78	Jashin's group	Bus trip exp.	83.25
July 03 rd 78	Loginov's group	Bus trip exp.	963.84
July 03 rd 78	Belchenko	Transport exp.	75.45
July 03 rd 78	Aurora Holidays, Inc.	For tickets	280.80
July 07 th 78	Loboda's group	Bus trip exp.	1,355.00
July 12 th 78	Robbins International Inc.	For tickets	1,804.45
July 17 th 78	Ostrovsky	For hotel	181.28
July 24 th 78	Hotel Wellington	For hotel	858.30
July 24 th 78	Hotel Wellington	For hotel	154.00
July 31 st 78	Car's exp. of V/O	Car's exp.	33.75
August 07 th 78	Robbins International	For hotel	961.00
August 07 th 78	Pan American Cargo	For baggage	197.00
August 14 th 78	Pan American Cargo	For baggage	2,271.02
August 21 st 78	Robbins International, Inc.	For hotel	521.78
August 23 rd 78	Trade Representation of the USSR	For hotel	475.72
August 25 th 78	Hotel Wellington	For hotel	22.00
August 21 st 78	Volkov	Bus trip exp.	1,174.95
August 26 th 78	Aurora Holidays, Inc.	For ticket	332.00
August 26 th 78	Ostrovsky	Bus trip exp.	370.35
August 26 th 78	Ostrovsky	Bus trip exp.	20.00
Sept. 27 th 78	Kabakov	Bus trip exp.	184.11

V/O "Electronorgtekhnika"

April 03 rd 78	Hotel Wellington	For hotel	22.00
April 04 th 78	A. Boldin	Bus trip exp.	249.75
April 10 th 78	G. Skrebtsov's group	Bus trip exp.	1,829.37
April 10 th 78	Vita Tourist	Bus trip exp.	759.86
April 13 th 78	Ilmenkov's group	Bus trip exp.	999.00
April 18 th 78	Vita Tourist	Bus trip exp.	321.00
April 21 st 78	Air Canada	For baggage	178.03
April 26 th 78	Hotel Wellington	Bus trip exp.	98.63
April 28 th 78	Sivokon car's exp.	Car's exp.	18.75
April 28 th 78	Car's exp. of V/O	Car's exp.	15.00
May 04 th 78	Almetdinov	Bus trip exp.	333.00
May 05 th 78	Pan American	For baggage	255.64
May 10 th 78	G. Ilmenkov's group	Bus trip exp.	999.00
May 10 th 78	V. Sivokon	Car's exp.	92.30
May 18 th 78	Hotel Wellington	For hotel	132.60

V/O "Electronorgtehnika"

June 01 st 78	K. Aljantdinov	Bus trip exp.	333.00
June 01 st 78	V. Sivokon for goup	Bus trip exp.	1,748.25
June 01 st 78	Pan American	For baggage	73.04
June 01 st 78	Hotel Wellington	For hotel	22.00
June 02 nd 78	V. Sivokon	Car's exp.	124.35
June 02 nd 78	G. Skrebtsov's group	Bus trip exp.	2,256.21
June 02 nd 78	G. Ilmenkov's group	Bus trip exp.	649.35
June 05 th 78	G. Ilmenkov	Transport exp.	95.00
June 07 th 78	Aurora Holidays, Inc.	For tickets	3,300.00
June 13 th 78	Alaska International Air Inc.	For hotel	201.20
June 14 th 78	Antipin's group	Bus trip exp.	3,599.87
June 14 th 78	Sivokon for group Zolota	Bus trip exp.	2,097.90
June 20 th 78	Pan American	For baggage	575.84
June 21 st 78	Aurora Holidays Inc.	For hotel	5,076.00
June 22 nd 78	V. Sivokon	Bus trip exp.	116.55
June 22 nd 78	Aljatdinov	Bus trip exp.	245.27
June 23 rd 78	Hotel Wellington	Bus trip exp.	704.00
June 23 rd 78	V. Sivokon	Car's exp.	132.80
June 27 th 78	Aurora Holidays Inc.	For hotel	222.00
June 29 th 78	Sivokon	Bus trip exp.	116.55
June 29 th 78	Golub's group	Bus trip exp.	1,269.00
June 29 th 78	Zolotareva's group	Bus trip exp.	4,329.00
July 03 rd 78	Y. Mirzojanz	Bus trip exp.	133.20
July 07 th 78	Aurora Holidays, Inn	For tickets	282.00
July 07 th 78	G. Babkin	Bus trip exp.	347.97
July 07 th 78	Y. Antipin's group	Bus trip exp.	5,185.04
July 07 th 78	V. Shaugin	Bus trip exp.	327.87
July 11 th 78	Aurora Holidays Inc.	Bus trip exp.	282.00
July 14 th 78	B. Golub's group	Bus trip exp.	925.90
July 14 th 78	V. Kornev	Bus trip exp.	416.25
July 14 th 78	Y. Mirzojanz	Bus trip exp.	176.76
July 14 th 78	V. Mayer's group	Bus trip exp.	4,112.55
July 24 th 78	Hotel Wellington	For hotel	44.00
July 24 th 78	V. Sivokon	Car exp.	118.79
July 24 th 78	Pan American World Inc.	For baggage	1,433.41
July 31 st 78	Car's exp. of V/O	Car's exp.	11.25
August 01 st 78	Y. Mirzojanz	Bus trip exp.	185.18
August 01 st 78	B. Golub's group	Bus trip exp.	925.90

V/O "Electronorgtehnika"

August 08 ¹ 78	Enterprise Electronics	For contract	11,000.00
August 09 ¹ 78	V. Mayer's group	Bus trip exp.	3,394.30
August 15 ¹ 78	Y. Mirzozanz	Bus trip exp.	254.79
August 15 ¹ 78	B. Golub's group	Bus trip exp.	1,273.95
August 15 ¹ 78	Y. Antipin's group	Bus trip exp.	6,947.52
August 16 ¹ 78	Bondarenko, Nikolaev	Bus trip exp.	596.80
August 23 ¹ 78	V. Mayer	Transp. exp.	25.15
August 23 ¹ 78	Hotel Wellington	For hotel	44.00
August 29 ¹ 78	Y. Mirzozanz	Bus trip exp.	429.62
August 30 ¹ 78	Y. Mirrojaz	Bus trip exp.	23.50
August 31 ¹ 78	Car's exp. of V/O	Car's exp.	26.25
Sept. 06 ¹ 78	Golub's group	Bus trip exp.	733.20
Sept. 07 ¹ 78	Kleimenov, Zakharov	Bus trip exp.	559.50
Sept. 19 ¹ 78	Pan American Cargo	For baggage	246.76
Sept. 19 ¹ 78	Pan Am World Airways Inc	For baggage	2,627.00
Sept. 22 ¹ 78	Antipin's group	Bus trip exp.	6,379.50
Sept. 22 ¹ 78	Babkin	Bus trip exp.	462.93
Sept. 25 ¹ 78	Pan Am World Airways Inc	For baggage	287.40
Sept. 26 ¹ 78	Aloluev, Golovanov, Gorokhov	Bus trip exp.	55.95
Sept. 29 ¹ 78	V. Sivokon	Transp. exp.	17.00

V/O "Strojmaterialintorg"

April 03 ¹ 78	Koerner-Liberman Rolana Travel	For ticket	332.00
April 03 ¹ 78	V. Sorokin	Bus trip exp.	333.00
April 19 ¹ 78	V. Khoudolev's group	Bus trip exp.	599.40
April 28 ¹ 78	Vita Tourist Serv. Inc.	Bus trip exp.	66.00
April 28 ¹ 78	Car's exp. of V/O	Car's exp.	26.25
May 09 ¹ 78	L. Savenkov	Bus trip exp.	309.56
May 08 ¹ 78	G. Smetankin	Bus trip exp.	432.90
May 08 ¹ 78	L. Savenkov	Bus trip exp.	33.30
May 10 ¹ 78	Pan American	For baggage	173.47
May 22 ¹ 78	Hotel Wellington	For hotel	220.00
June 20 ¹ 78	Pan American	For baggage	383.20
June 20 ¹ 78	W.J. Byrnes & Co. of NY	For expedition	79.50
July 11 ¹ 78	W.J. Byrnes & Co. of NY	For expedition	26.50
July 11 ¹ 78	W.J. Byrnes & Co. of NY	For expedition	53.00
July 24 ¹ 78	W.J. Byrnes & Co. of NY	For expedition	26.50
July 05 ¹ 78	Webtek Corporation	Payment under order	73,299.60

V/O "Electronorgtehnika"

August 15 th 78	W.J. Byrnes & Co. of NY	For expedition	26.50
August 18 th 78	Associated Imports Inc.	Payment under order	74,040.00
Sept. 05 th 78	W.J. Byrnes & Co. of NY	For expedition	53.00
Sept. 14 th 78	W.J. Byrnes & Co. of NY	For expedition	26.50
Sept. 25 th 78	Associated Imports Inc.	For contract	3,728.00

V/O "Zapchastexport"

May 08 th 78	Belarus Mashinery of USA	For hotel	20.80
August 15 th 78	Belarus Mashinery of USA	Bus trip exp.	601.77

April 13 th 78 to Sept.12 th 78	M. Oreshkin	Payment for transportation expenses	1,369.37
April 17 th 78 to Aug. 07 th 78	E. Shoborov	Payment for transportation expenses	321.84
April 03 th 78 to Aug. 30 th 78	V. Bessaliy	Payment for transportation expenses	1,094.30
April 03 th 78 to Sept. 30 th 78	M. Vasiliev	Payment for transportation expenses	1,171.89

Total: 858,759.20

Schedule to Item 15 (A) - 2

June 05 ¹ 78	V/O "Licensintorg"	Transfer to V/O, Moscow	47,171.99
April 15 ¹ 78	V/O "Novoexport"	- " -	18,290.00
April 25 ¹ 78	- " -	- " -	3,507.00
May 19 ¹ 78	- " -	- " -	39,876.85
June 09 ¹ 78	- " -	- " -	37,594.05
Sept. 19 ¹ 78	- " -	- " -	48,934.65
Sept. 26 ¹ 78	- " -	- " -	614.70
Sept. 11 ¹ 78	V/O "Sojuzchimexport"	Transfer to V/O, Moscow	690.00
April 12 ¹ 78	V/O "Almazjuvelirexport"	Transfer to V/O, Moscow	432,153.76
April 20 ¹ 78	- " -	- " -	249,079.53
April 21 ¹ 78	- " -	- " -	1,218,543.74
April 25 ¹ 78	- " -	- " -	1,030.00
May 04 ¹ 78	- " -	- " -	350,896.35
May 05 ¹ 78	- " -	- " -	305,167.99
May 12 ¹ 78	- " -	- " -	666,254.19
May 18 ¹ 78	- " -	- " -	355,765.89
June 01 ¹ 78	- " -	- " -	996,806.49
June 01 ¹ 78	- " -	- " -	850,265.23
June 05 ¹ 78	- " -	- " -	843,266.83
June 12 ¹ 78	- " -	- " -	456,592.66
June 20 ¹ 78	- " -	- " -	455,733.91
June 22 ¹ 78	- " -	- " -	364,092.88
June 27 ¹ 78	- " -	- " -	955,852.29
June 27 ¹ 78	- " -	- " -	358,223.32
July 07 ¹ 78	- " -	- " -	457,921.93
July 13 ¹ 78	- " -	- " -	266,924.63
July 17 ¹ 78	- " -	- " -	959,145.41
July 28 ¹ 78	- " -	- " -	630,087.55
August 01 ¹ 78	- " -	- " -	1,110,937.94
August 09 ¹ 78	- " -	- " -	421,694.92
August 18 ¹ 78	- " -	- " -	509,269.64
August 18 ¹ 78	- " -	- " -	478,712.76
August 22 ¹ 78	- " -	- " -	506,596.98
August 25 ¹ 78	- " -	- " -	519,216.44
August 28 ¹ 78	- " -	- " -	41,091.00
Sept. 06 ¹ 78	- " -	- " -	342,305.67
Sept. 12 ¹ 78	- " -	- " -	340,923.27
Sept. 22 ¹ 78	- " -	- " -	348,650.31
Sept. 18 ¹ 78	- " -	- " -	350,366.02
June 12 ¹ 78	Chamber of Commerce	- " -	93,000.00

Total:

16,433,248.77