

For Six Month Period Ending 31 DEC 1982
(Insert date)

Name of Registrant CARIBBEAN TOURISM ASSOCIATION Registration No. 991

Business Address of Registrant 20 East 46th Street, New York, N.Y. 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 ☐	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.

NO CHANGES

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
A complete list of the members of the Board of Directors authorized to act during the period is attached.		

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>
Fitz Simmon Belle	Trinidad	Trinidad	Director for Government	8/82

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. Mr. Fitz Simmon Belle, Chairman of Trinidad & Tobago Tourist Board. As a member of the Association's Board of Directors, he is involved in the supervision and control of the operation and conduct of the Registrant and their participation in the centralized general activities of the Association as set forth in Item 11 hereof.

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

If yes, furnish the following information:

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

If yes, furnish the following information:

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

(PAGE 3)

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

If yes, furnish the following information:

Name of foreign principal

Date of Termination

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

If yes, furnish following information:

Name and address of foreign principal

Trinidad & Tobago Tourist Board
56 Frederick Street
Port-of-Spain, Trinidad, W.I.

Date acquired

August 1982

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. Anguilla, Aruba, Barbados, Belize, Bonaire, Cayman Islands, Curacao, Costa Rica, Dominica, Dominican Republic, Grenada, Guadeloupe/St. Barts/St. Martin, Haiti, Jamaica, Martinique, Montserrat, Puerto Rico, St. Kitts/Nevis, St. Lucia, St. Vincent & the Grenadines, Suriname, Trinidad & Tobago, Turks & Caicos Islands, United States Virgin Islands and Venezuela.

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:

Promotion of tourist travel to the Caribbean area, by means of publicity releases, distribution of tourist folders and public relations in the joint interest of the foreign government islands and of the United States Virgin Islands and Puerto Rico, as well as for Allied Members engaged in the operation of hotels in the Caribbean area, covering centralized general activities for the government islands which are members of the Registrant Association.

Some specific activities are attached hereto.

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.

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>
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See attached schedule showing monies received and the sources thereof.

"EXHIBIT A"

\$ 330,909.60

Total

(b) RECEIPTS—THINGS OF VALUE

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

If yes, furnish the following information:

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

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

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See attached schedules showing cash disbursements and the purposes thereof.

EXHIBITS "B" & "C"

\$ 324,055.40

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.

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: NO ACTIVITY REGARDING POLITICAL PROPAGANDA

☐ 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: NO ACTIVITY REGARDING POLITICAL PROPAGANDA

☐ 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: NOT APPLICABLE

☐ 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 ☐

NOT APPLICABLE

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 ☐ NOT APPLICABLE

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 ☐ ATTACHED

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-167 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
⁷The Exhibit B, which is filed on Form CRM-168 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the foreign principal 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.

NOT APPLICABLE - NOT AN EMPLOYEE OF THE ASSOCIATION. HE IS A MEMBER OF THE BOARD OF DIRECTORS. SEE ITEM 5.

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)

Minnette H. Lee
Minnette H. Lee, General Manager

Subscribed and sworn to before me at New York, N.Y.

this 28th day of January, 1983

JANE A. POPE
Notary Public, State of New York
No. 30420009
Qualified in New York County
Cert. Filed in New York County
Commission expires March 30, 1984

Jane A. Pope
(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.)



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CTA

OFFICERS AND DIRECTORS OF CTA

(1-Year Board Term Following Each Annual General Meeting Election)

PRESIDENT & DIRECTOR FOR GOVERNMENTS	Erick Rotin 82-09-30	Director Office Departemental du Tourisme de la Guadeloupe Pointe-a-Pitre, Guadeloupe, FWI
1ST VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Hon. Michael O. Powell (809) 465-2521	Minister Ministry of Tourism Basseterre, St. Kitts West Indies
2ND VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Rafaelito Hato 77161/34050	Acting Director Curacao Tourist Bureau 24 Concordiastraat, No. 2-05 Willemstad, Curacao, N.A.
3RD VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Hon. Dr. Marco Brown (809) 926-4220	Minister of State for Tourism Ministry of Tourism Knutsford Boulevard Kingston, Jamaica, W.I.
4TH VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Peter Bergasse (809) 455-5978 (809) 455-4094	Chairman St. Lucia Tourist Board P.O. Box 221, Castries St. Lucia, West Indies
SECRETARY/TREASURER & DIRECTOR FOR AIRLINES (ALLIED)	H.J. "Bert" Chapman (212) 930-8301	General Manager - South Air Canada 1166 Avenue of the Americas New York, NY 10036
ASSISTANT SECRETARY/ TREASURER & DIRECTOR FOR ALLIED	Barbara Gillam (212) 880-8200	Travel Editor Glamour Magazine 350 Madison Avenue New York, NY 10017

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Anguilla, Aruba, Barbados, Belize, Bonaire, Cayman Islands, Costa Rica, Curacao, Dominica, Dominican Republic, Grenada, Guadeloupe/St. Barts/St. Martin, Haiti, Jamaica, Martinique, Montserrat, Puerto Rico, St. Kitts/Nevis, St. Lucia, St. Vincent & the Grenadines, Suriname, Turks & Caicos Islands, U.S. Virgin Islands, Venezuela

DIRECTORS FOR GOVERNMENTS:

Hon. Osbourne Fleming
(809) 497-2442

Minister
Ministry of Tourism
The Valley, Anguilla
British West Indies

O. Beti Arends
23777

Director
Aruba Tourist Bureau
Oranjestad, Aruba
Netherlands Antilles

Hon. Jack S.B. Dear
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Chairman
Barbados Board of Tourism
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Barbados, West Indies

Hon. Guadaloupe Pech
7213 (Al Palacio)

Minister
Ministry of Trade & Industry
Government Buildings
Belmopan, Belize, C.A.

P.N. Niki Tromp
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Michel Ange Voltaire
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71-79-60

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Hon. Norman B. Saunders
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Office of the Chief Minister
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Leona Bryant
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U.S.V.I. Department of Tourism
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OFFICERS AND DIRECTORS

-4-

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DIRECTORS FOR CHAPTERS:

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(313) 354-2300	Clem Childs President Great Lakes Chapter	District Sales Manager Eastern Airlines, Inc. 26400 Lasher Road, #111 Southfield, Mich. 48034
(212) 759-2610	George Laszlo President Greater New York Chapter	President Laszlo Travel 409 East 55th Street New York, NY 10022
(206) 285-2300	William Berlin President Northwest Chapter	President Queen Anne Travel 512 Second Avenue West Seattle, Washington 98119

/sb



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Ms. Judi Rogalski
CTA Houston Chapter
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Mr. Bob Harman
Caribbean Holidays
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Chicago, Illinois 60602

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Eastern Airlines, Inc.
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Seattle, Washington 98188

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Miami, Florida 33126

WEST COAST CHAPTER
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Mr. Bob Lund
Caribbean Holidays
2621 Hyperian Avenue
Los Angeles, CA 90027

*Anguilla, Aruba, Barbados, Belize, Bonaire, Cayman Islands, Costa Rica, Curacao, Dominica,
Dominican Republic, Grenada, Guadeloupe/St. Barts/St. Martin, Haiti, Jamaica, Martinique,
Montserrat, Puerto Rico, St. Kitts/Nevis, St. Lucia, St. Vincent & the Grenadines,
Suriname, Turks & Caicos Islands, U.S. Virgin Islands, Venezuela*

LIST OF ACTIVITIES OF THE CARIBBEAN TOURISM ASSOCIATION - JULY TO DECEMBER 1982

JULY - 1982

6	West Coast Chapter Meeting on Barbados, Los Angeles
12	Midwest Chapter Meeting, Chicago
13	Southeast Chapter Meeting on Puerto Rico, Miami
14	Great Lakes Chapter Annual Meeting, Detroit
20	Greater New York Chapter Board of Directors Meeting, New York
28	Greater New York Folklore Festival, New York
29	West Coast Chapter Meeting on Barbados, Los Angeles

AUGUST - 1982

4	West Coast Chapter Board Meeting, Los Angeles
4-9	Golden Gate Chapter Seminar in St. Martin & Anguilla
12	Northwest Chapter Meeting with Hotel Representatives, Seattle
17	Midwest Chapter Mini Trade Show, Chicago
17	Greater New York Meeting on Curacao, New York
18	West Coast Chapter Meeting, Los Angeles
19	Southeast Chapter Meeting on Barbados, Miami
23	Midwest Chapter Board Meeting, Chicago
26	Greater New York Board Meeting, New York

SEPTEMBER - 1982

8	Midwest Chapter Board Meeting, Chicago
8	Great Lakes Chapter Meeting, Michigan
9	Golden Gate Board Meeting, Los Angeles
9	West Coast Chapter Board Meeting, Studio City, CA
15	Northwest Chapter Board Meeting, Seattle
16	Greater New York Chapter Meeting on "Yachting & Villas, New York
16-19	Southeast Chapter Fam Trip to Curacao
21	Northwest Chapter Meeting on "Yacht Chartering in the Caribbean"
22	Golden Gate Chapter Meeting on "Yachting in the Caribbean",
23	Southeast Chapter Meeting on Cayman Islands, Miami
23	West Coast Chapter Meeting on "Yachting in the Caribbean", Los Angeles
23	Greater New York Chapter Board Meeting, New York
29 - October 3	West Coast Chapter Seminar in St. Lucia

OCTOBER - 1982

1-2	CTA Board of Directors meeting in Guadeloupe
1-3	Southeast Chapter Seminar in the Cayman Islands
2	Golden Gate Chapter Board Meeting, Los Angeles
7	West Coast Chapter Board Meeting, Los Angeles
7	Greater New York Chapter Annual Meeting, New York
11	Midwest Chapter Board Meeting, Chicago
12	CTA Trade Show, White Plains
13	CTA Trade Show, Connecticut
14	CTA Trade Show, Boston
18	CTA Trade Show, Philadelphia
19	CTA Trade Show, Paramus
20	CTA Trade Show, Smithtown
21	CTA Trade Show, New York City

October Cont'd

21	West Coast Chapter Meeting on Jamaica, Los Angeles
26	Houston Chapter initial meeting, Houston
26	CTA Trade Show, Hempstead
28	Greater New York Chapter Board Meeting, New York

NOVEMBER - 1982

3	Greater New York Chapter Meeting on Grenada, New York
5-7	West Coast Chapter attends Travelage West Trade Show, San Diego
8	Golden Gate Chapter Meeting on Anguilla & St. Barts, Los Angeles
10	Great Lakes Chapter Meeting on "Caribbean Cruises", Michigan
11	Southeast Chapter Meeting on Haiti, Miami
16	Midwest Chapter Board Meeting, Chicago
18	West Coast Chapter Meeting on Cruise Lines, Los Angeles
18-21	Greater New York Chapter Seminar in Cayman Islands

DECEMBER - 1982

1	Greater New York Chapter Board Meeting, New York
2	Golden Gate Chapter Board Meeting, Los Angeles
7	Greater New York Chapter Caribbean Holliday Party, New York
14	Southeast Chapter Caribbean Holliday Party, Miami
16	Midwest Chapter Board Meeting, Chicago
21	Northwest Chapter Meeting on Trade Show Locations, Seattle
22	West Coast Chapter Board Meeting, Los Angeles

EXHIBIT "A"

CARIBBEAN TOURISM ASSOCIATION
Summary of Revenues
July 1, 1982 - December 31, 1982

RECEIPTS-MONIES

GOVERNMENT MEMBERS:

St. Vincent	\$ 6,395.75
Grenada	6,387.00
Curacao	20,000.00
St. Kitts	4,045.65
Trinidad	13,240.00
Puerto Rico	20,000.00
Suriname	4,842.00
Venezuela	20,000.00
Guadeloupe	15,000.00
Martinique	20,000.00
Barbados	20,000.00
Belize	<u>552.50</u>

TOTAL GOVERNMENT MEMBERS:	\$ <u>150,462.90</u>	\$ 150,462.90
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ALLIED MEMBERS:

July	\$ 5,110.43
August	-0-
September	3,420.83
October	541.66
November	-0-
December	<u>3,512.50</u>

TOTAL ALLIED MEMBERS:	\$ <u>12,585.42</u>	\$ 12,585.42
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BALL INCOME:		\$ 2,100.00
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CTA-NEWS INCOME:		\$ 13,002.62
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TRADE SHOW INCOME:		\$ 71,506.75
--------------------	--	--------------

ITB EUROPEAN PROMOTIONAL INCOME:		\$ 6,496.00
----------------------------------	--	-------------

CARIBBEAN TOURISM CONFERENCE (CTC-6), SAN JUAN INCOME:		\$ 5,953.37
--	--	-------------

EUROPEAN MANUAL UPDATE - INCOME:		\$ 4,800.47
----------------------------------	--	-------------

INTEREST INCOME:		\$ <u>10,963.88</u>
------------------	--	---------------------

TOTAL REVENUES RECEIVED BY PARENT ORGANIZATION:		\$ 277,871.41
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TOTAL REVENUES RECEIVED BY CHAPTERS - DUES & MEETINGS		\$ <u>53,038.19</u>
---	--	---------------------

GRAND TOTAL REVENUES:		\$ <u><u>330,909.60</u></u>
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EXHIBIT "B"

CARIBBEAN TOURISM ASSOCIATION
Summary of Disbursements
July 1, 1982 - December 31, 1982

DISBURSEMENTS-MONIES

Salaries	\$ 88,499.14
Payroll taxes	6,451.48
Miscellaneous	356.22
Office Rental	27,180.00
Office supplies	2,726.92
Insurance	4,357.44
Repairs & maintenance	270.05
Accounting	1,000.00
Equipment rental	2,185.15
Telephone & telex	8,499.99
Postage	9,429.02
Printing	4,752.24
Chapter initial operating cost	2,000.00
Travel & incidental	5,905.58
Advertising & promotion	5,575.93
Caribbean Tourism Conference (CTC-6)	22,431.84
Trade show operating cost	52,584.03
CTA News for Travel Agents	15,282.35
ITB European promotion	6,496.00
	10,500.00

UNITED STATES

CENTRAL INTELLIGENCE AGENCY

FEB 11 11 22 AM '82

REGISTRATION UNIT

Reg # 991

CARIBBEAN TOURISM ASSOC.
20 EAST 46th STREET
NEW YORK, N. Y. 10017

EXHIBIT "C"

[illegible]

Date	CK	Net	Grass	F-WT	F-CA	SWT	C-WT	Off-Sup	End-Date
1982	#								
1	B F	2177365	671150	110740	44963	37360	12655	10930	1
2	EC 117	10762	30 -						2
3	T. Woodhouse	63	150 -						3
4	C. Woodhouse	64	272650						4
5	Left Lane Parkbury	65	124660						5
6	Left Lane Parkbury	66	93750						6
7	S. Woodhouse	67	500 -						7
8	Sh. Woodhouse	68	3500 -						8
9	Ben Woodhouse	69	9250						9
10	Woodhouse	70	15 -						10
11	Radio Station	71	21231					21231	11
12	Woodhouse	72	4780						12
13	L. Woodhouse	73	34460	46153	5092	1760	715		13
14	S. Woodhouse	74	45435	6346	4251	29 -	1123		14
15	S. Woodhouse	75	46540	65384	4380	5080	1160		15
16	S. Woodhouse	76	142210	1800 -	12060	14560	5780		16
17	S. Woodhouse	77	15920	197692	7215	6030	470		17
18	S. Woodhouse	78	74820	153846	6957	5930	2115		18
19	S. Woodhouse	79	279490	38461	2576	1520	555		19
20	S. Woodhouse	80	934850						20
21	S. Woodhouse	81	192657						21
22	S. Woodhouse	82	180000						22
23	S. Woodhouse	83	1000 -						23
24	S. Woodhouse	84	23493	27693	1853	690	3 -	19217	24
25	S. Woodhouse	85	5447						25
26	S. Woodhouse	86	5447						26
27	S. Woodhouse	87	5447						27
28	S. Woodhouse	88	5447						28
29	S. Woodhouse	89	5447						29
30	S. Woodhouse	90	5447						30
31	S. Woodhouse	91	5447						31
32	S. Woodhouse	92	5447						32
33	S. Woodhouse	93	5447						33
34	S. Woodhouse	94	5447						34
35	S. Woodhouse	95	5447						35
36	S. Woodhouse	96	5447						36
37	S. Woodhouse	97	5447						37
38	S. Woodhouse	98	5447						38
39	S. Woodhouse	99	5447						39
40	S. Woodhouse	100	5447						40

Loc.	CK	ht	Coast	Low	Sat	F-WT	FICA	SWT	CWT	Off	Sup	Brk	Sh
1982	#	ht											
1	King	120	East	41.2	4550	-							1
2	St. Baptiste	88	344	466	46153	6120	3092	1760	715				2
3	St. Ignace	87	454	435	63461	9770	4251	29-	1165				3
4	St. Croix	90	465	44	65384	10250	4390	308	1160				4
5	St. Francis	91	1442	70	1800	45350	12060	1454	5780				5
6	St. Joseph	92	383	380	46153	5020	3092	1160	495				6
7	St. John	93	754	471	107692	18050	7265	603	470				7
8	St. Lawrence	94	748	404	103846	14240	6957	5930	2115				8
9	St. Louis	95	294	49	38461	4520	2576	1320	555				9
10	St. Michael	96	1913	460									10
11	St. Anne	97	302	-									11
12	St. Joseph	98	383	380	46153	5020	3092	1160	495				12
13	St. Ignace	99	200	-									13
14	St. Francis	100	45-	-									14
15	St. Lawrence	101	998	82									15
16	St. Joseph	102	35-	-									16
17	St. Ignace	103	1075	58									17
18	St. Francis	104	1095	-									18
19	St. Joseph	105	795	-									19
20	St. Ignace	106	5917	-									20
21	St. Joseph	107	4973	40									21
22	St. Ignace	108	26205	-									22
23	St. Joseph	109	69522	-									23
24	St. Ignace	110	52352	-									24
25	St. Joseph	111	2045	-									25
26	St. Ignace	112	45-	-									26
27	St. Joseph	113	500	-									27
28	St. Ignace	114	12772	-									28
29	St. Joseph	115	1676399	697303	112120	46715	379	12890	26205	745			29
30	St. Ignace	116	1676399	697303	112120	46715	379	12890	26205	745			30

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9	10																				

Date	ck #	Fct	Chk	Pura Sol	F.W.T.	F.C.A.	S.W.T.	C.W.T.	Off Sup	Grade Show
Sept 1 1987	1	20 L. A. T 46 1/2 Cincinatti	38	4530 -	6120	3092	1760	715		
	2	L. Diptiste	39	34466	46153					
	3	S. Brown	40	45435	63461	4251	29 -	1105		
	4	T. C. 1088ks	41	46534	65384	4380	5080	1160		
	5	V.C.I.D.	42	-	-					
	6	G. Shanks	43	106130	1800 -	12060	14250	5650		
	7	E. Johnsonville	44	38386	46153	3092	1160	495		
	8	M. J. Lee	45	75927	107692	7215	6130	470		
	9	J. Fordhurst	46	74824	103846	6957	5430	2145		
	10	b. Fordhurst	47	29490	58461	2576	1520	555		
	11	Kehmer Bank-Fordhurst	48	194926						
	12	Vol. N. Lee (Htg Card)	49	8487						
	13	G. Shanks	50	19775						
	14	J. Fordhurst	51	6985						
	15	J. Fordhurst	52	6020						
	16	G. Shanks	53	8530						
	17	H.N.T.R.	54	20 -						
	18	N.V.S. Supreme Lane	55	98270						
	19	Footwarden, NY	56	1800 -						
	20	Rochester Stationing	57	9905					56125	
	21	H. N. Lee (Htg Card)	58	8730					7465	
	22	Grand Brook Spring Co	59	14 -						
	23	G. Shanks	60	16267						
	24	C-11 Industries	61	227809						
	25	Edward Lane Ltd.	62	1600 -						
	26	Williamson Union Int'l	63	20587						
	27	" "	64	5977						
	28	N.Y. Telephone	65	98952						
	29	Camden Hotel Center	66	125 -						
	30			19/11302	651150	107680	43623	36430	12265	9905 443934

17420 WHITE 18420 EYELESS LEVER	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	6th	Trunk + Incident	Complaint	Police	CTP	Adm + Pm	General																		
	1	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	2	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	3	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	4	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	5	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	6	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	7	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	8	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	9	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	10	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	11	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	12	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	13	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	14	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	15	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	16	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	17	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	18	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	19	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	20	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	21	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	22	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	23	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	24	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	25	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	26	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	27	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	28	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	29	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975
	30	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975	1975

Date	ck #	Net	Gross		FICA	SWT	C-WT	Sup.	Grade
			Cash	Sal					
1982									
Sept 9	B. T.	1911302	651150		43623	36430	12265	9905	443934
Sept 9	Landberger Co. 10567	272971							
17	Proptests	68 34466	416153		3092	1760	715		
4	S. Brown	69 45435	63461		4251	24-	1105		
5	(D) Crocker	70 46514	65384		4380	3020	1160		
6	Co. Hancock	71 106130	1800-		12060	14250	5650		
7	VCID	72 -							
8	McC. Lee	73 75927	107692		7215	6000	470		
9	J. Spachman	74 74894	103846		6957	5930	2115		
10	C. Kando, Jr.	75 29490	38461		2570	1320	553		
11	Chemical Bank Fed. Sav. 76	96650							
12	NYS Insurance Co.	77 97390							
13	E. Hanville	78 35386	46153		3092	1160	495		
14	J. Kieckhefer	79 200							
15	Co. Hancock	80 10430							
16	Peabody - N.Y.	81 1000-							
17	VCID	82 -							
18	Co. Hancock	83 5917							
19	J. J. J. Co.	84 415895							
20	Blue Cross of New York	85 254015							
21	Co. Hancock	86 500-							
22	Chemical Bank Fed. Sav.	87 1450							
23	N.Y. S. Insurance	88 7667							
24	See Detail for Chapter 10899								
25	Sept 24 N.Y. Chapter - CTA	1000 427780							427780
26	Kenneth	89 290-							
27	Insurance Life Sav. - 10899	67320							
28	Sept 4 Chemical Bank - C.D.	20000000			87246	72860	24530	9905	871714
29		23903953	13023-					110	110
30		2371273	116						

Off.	Del.	Transl.	Incidental	Postage	Printing	CTA	Order & Per	General
Expt.	in Del.	Gen't	Explanator	Postage	Printing	News	Gen't Expt.	Gen't Gen't
1	631617	119819	39612	43875	—	8848	—	762540
2							27297	
3								
4								
5								
6								
7								
8								
9								
10								
11								96654
12								97576
13								
14								
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25								
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27								
28								
29								
30								

200 - 10 Y / 15 Wks

100 - 10 Y / 15 Wks

1000 -

5917

413875

500 - 10 Y / 15 Wks

1450

7667

290 -

66534 119819 120044

115

143875

116

422743

123

27297

123

Summed 67320

Summed 200000 -

21287038

Date	Chk #	Chk	Cash	Green	FWT	FICA	SWT	C-WT	Sup	Qual
1982										
1	1	26 East 46th Ave	1880	4530						
2	1	Bay State	1	34466	1120	3092	170	715		
3	2	S. Brown	2	45380	9770	4251	29	1160		
4	3	② C. rocks	3	46454	10250	4380	5080	1220		
5	4	C. Yards	4	10960	41910	8026	14220	6213		
6	5	Ex. Yards	5	38580	3020	3092	1160	495		
7	6	McC. St Lee	6	75927	18050	7215	6030	470		
8	7	J. Proctor	7	74589	14040	6957	5930	2330		
9	8	C. Paro	8	29490	4520	2570	1370	553		
10	9	Chemical Bank Fed Tax	9	18683						
11		See September for checks, approximated								
12	1	Radio Center Stationing	1002	2660					13863	
13	3	McC. Bk Enterprises	3	900						
14	4	Proctor, N.Y.	4	1000						
15	5	Proctor, N.Y.	5	13938						
16	6	Proctor, N.Y.	6	27420						
17	7	PSTP	7	250						
18	8	Chemical Bank Fed Tax	10000							
19	12	T. Proctor	8	1000						
20		Proctor Enterprises	4	155						
21		N.Y. Polytechnic	10	13771						
22		Proctor, N.Y.	11	65518						
23		McC. Bk Enterprises	12	74337						
24		C. Yards	13	2048						
25		McC. Lee	14	2000						
26		McC. Lee	15	7486						
27		McC. Lee	16	185						
28		Radio Center Stationing	17	1245						
29		McC. Lee	18	734						
30			12285457	651150	107670	39589	36430	13158	13863	404337

①	②	③	④	⑤	⑥	⑦	⑧	⑨	⑩	⑪	⑫	⑬	⑭	⑮	⑯	⑰	⑱	⑲	⑳	㉑	㉒	㉓	㉔	㉕	㉖	㉗	㉘	㉙	㉚
Off	John	Frank	Explanations	Stages	Painting	C.T.A.	Adm + Pre	General																					
Exp	7	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
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17420 WHITE
10420 EYEGLASS
LEVER

Date	CK	Net	Gross	FWT	FICA	SWT	CWT	Off	Trade
1982	#	Case	Sal					Sup.	Show
1	13.1			107620	39587	36430	13158	13263	404337
2	12	Left Lane Pub. Co.	10919	730 -					730 -
3		Green Tree Spring Co.	20	2690					2690
4		Green Tree Spring Co.	21	11264					11264
5		Green Tree Spring Co.	22	37548					37548
6		ANTUR	23	100 -					
7		C. T. H. (TC-6 a/c)	24	85 -					
8		Green Tree Spring Co.	25	40 -					
9	15	The Green Tree Spring Co.	26	28886					
10		Green Tree Spring Co.	27	34466					
11		Green Tree Spring Co.	28	45380					
12		Green Tree Spring Co.	29	46454					
13		Green Tree Spring Co.	30	117627					
14		Green Tree Spring Co.	31	38386					
15		Green Tree Spring Co.	32	75927					
16		Green Tree Spring Co.	33	74587					
17		Green Tree Spring Co.	34	29490					
18		Green Tree Spring Co.	35	170810					
19	13	Green Tree Spring Co.	36	50000					
20	18	Green Tree Spring Co.	37	2000					
21		Green Tree Spring Co.	38	11706					
22		Green Tree Spring Co.	39	103202					
23		Green Tree Spring Co.	40	220 -					
24		Green Tree Spring Co.	41	95 -					
25		Green Tree Spring Co.	42	1000					
26	20	Green Tree Spring Co.	43	13671					
27		Green Tree Spring Co.	44	5917					
28		Green Tree Spring Co.	45	2677					
29		Green Tree Spring Co.	46	75218					
30		Green Tree Spring Co.	47	13023 -					
		Green Tree Spring Co.	48	21536					
		Green Tree Spring Co.	49	71152					
		Green Tree Spring Co.	50	26310					
		Green Tree Spring Co.	51	16540					
		Green Tree Spring Co.	52	27002					
		Green Tree Spring Co.	53	504339					

17420 WHITE B420 LEADER	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	Left	File	Travel	Incidental	Stages	Printing	Misc	C.T.H.	Advt	Expt	General														
	1	105197	1264-		1000-				844	142756															
	2																								
	3																								
	4	11264																							
	5	39348																							
	6		100-	Conf Registration																					
	7																								
	8		40-	Pub. Subscription																					
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Date	CK #	Test	Gross		F-WT	FICA		S-WT	C-WT	Off	Shed	
			Cash	Sal								
1980	1069	500 -										1
	Radio Center Stationing	70	115750							770 -		2
	Arch. Plans Hotel	71	1919 -								1919 -	3
	60. Newark	72	200 -									4
	Deming Street Bld	73	1760 -								1760 -	Refund Co
	700 S. 1st	74	71259								71259	6
	600 Homeville	75	150 -									7
	VC 170	76	—									8
	12 St. Baptiste	77	34446	46153	6120	3092	1760	765				9
	2000	78	45380	63461	9770	4251	29 -	1160				10
	3000	79	46454	65384	10250	4380	3080	1220				11
	600 Homeville	80	117627	1800 -	41910	—	14250	6213				12
	1000	81	38386	46153	3020	3092	1160	485				13
	1000	82	70427	107692	18050	7215	6030	470				14
	1000	83	74589	103846	17040	6957	5430	2330				15
	1000	84	29490	38461	4520	2576	1320	555				16
	1000	85	178620									17
	1000	86	136920								136920	18
	1000	87	151876								151876	19
	1000	88	115 -							115 -		20
	1000	89	8586									21
	1000	90	500 -									22
	1000	91	1000 -									23
	1000	92	200 -									24
	1000	93	145267								145267	25
	1000	94	28886									26
	1000	95	16104									27
	1000	96	88171									28
	1000	97	55944									29
	1000	98	2091122	651150	107680	31513	36430	13158	18794	895892	22650	30

OK Left +

Travel	Accidental	City	Explanation
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Thayer

CTA	Franchising Process
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	Adm & Fin	
	Quartry Exptl.	

General	Rev. J. Am.
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Date	CK #	Test	Drawn	F.WT	F.CJA	SWT	CWT	Sup.	Load
1987									Shov
1		13 F	209/1122	65/1150	31563	36430	13158	118194	895892
2		18	1617 -						
3		18	41829						
4		18	1590						
5		18	162735						162735
6		18	744057						
7		18	413845						413845
8		18	2111						2111
9		18	15195	1200 -	1340	710	295		
10		18	34446	46153	3092	176	765		
11		18	45380	63461	4251	29 -	1160		
12		18	46484	65384	4380	308	1220		
13		18	117627	1800 -	-	14200	6213		
14		18	39380	46153	3092	116	495		
15		18	75127	17672	7215	603	470		
16		18	74589	123846	6957	593	2330		
17		18	27490	38461	2076	1320	555		
18		18	168128						
19		18	100181						
20		18	41084						
21		18	27351						
22		18	2090						
23		18	60552						60552
24		18	317780						317780
25		18	5917						
26		18	19284						
27		18	1007 -						
28		18	8712						
29		18	400000 -						
30		18	400000 -						
31		18	4803462	1322320	217820	84466	73570	26611	N 87194/853015

Date	CK #	Fict	Draw		FWT	FICA	SWT	CWT	Off. Sup	Trade Share
			Dark	Sac.						
1987										
1	24	General Electric Credit 1029	18604							
2	25	20K 46% Assoc.	453000							
3	26	Lowbury Florist	63-							63-
4	27	Sheraton Boston	275681							
5	28	Chemical Bank 21day CD -	800000							275681
6	29	S. Baptiste	34466	46153	6120	3092	1760	715		
7	30	S. Brown	45380	63461	9970	4251	29-	1160		
8	31	S. Crooks	46459	65384	10250	4380	3080	1220		
9	32	A. Hawks	117627	1800-	41910	-	14250	6213		
10	33	E. D. Howell	38386	46153	3020	3092	1160	485		
11	34	W. H. Lee	75927	107692	18050	7215	6030	470		
12	35	T. Fordham	74589	103896	14040	6957	5930	2330		
13	36	C. Parde, Jr.	29490	38461	4520	2076	1320	553		
14	37	S. Baptiste	34466	46153	6120	3092	1760	715		
15	38	S. Brown	45380	63461	9970	4251	29-	1160		
16	39	S. Crooks	46459	65384	10250	4380	3080	1220		
17	40	A. Hawks	117627	1800-	41910	-	14250	6213		
18	41	E. D. Howell	38386	46153	3020	3092	1160	485		
19	42	W. H. Lee	75927	107692	18050	7215	6030	470		
20	43	T. Fordham	74589	103896	14040	6957	5930	2330		
21	44	C. Parde, Jr.	29490	38461	4520	2076	1320	553		
22	45	S. Baptiste	17233	23077	3060	1547	840	357		
23	46	S. Brown	22690	31731	4885	2126	1450	580		
24	47	D. Crooks	23227	32692	5125	2190	1540	610		
25	48	A. Hawks	53813	900-	20955	-	7125	3127		
26	49	E. D. Howell	19193	23077	1510	1547	580	247		
27	50	W. H. Lee	37963	53846	9025	3608	3615	235		
28	51	T. Fordham	37294	51923	7020	3475	2965	1165		
29	52	C. Parde, Jr.	14745	19231	5260	1084	660	277		
30			9908786	1607877	5692	78912	91075	32894	-	281991

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Law	Case 14
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90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

Central	Post
West	West

Dr. J. L. Smith

CTA	Nicco
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Adm	Line 7
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Pro	Ca
Imp	Ca

General
C's Law

Off. Tel. + Expt. Tel.		Travel + Incidental	Postage	Printing	CTA	Advt + Pro	General
Am't	Explanation	Am't	Am't	Am't	Am't	Am't	Am't
1	90009	—	—	—	—	—	89530-
2							Approved # 112522
3					46439		25126
4							
5							
6	370 - Billfield for Hank ad 6.7.78 - 7 (Munich)						
7				161510		33965	
8	70 - Mass. Junction						
9							
10							
11							
12	17768	8 - Pub. Subscription					
13	103361						
14							
15		107 Mearns					
16			1000 -				MADE 1/2000 2/1/78 1000
17							173676
18							28886
19							125729
20							263072
21	18009						
22							
23							500 -
24							6496 -
25							
26							
27							
28							5242
29							
30	36012	121129	44907	1000 -	161510	46439	9780831

4/124
4/25 shy
4/24

Misc

State	Chk #	Fest Gross	FWT	FICA	SWT	CWT	Off Sump.	Grade Show
1987	B.F.	12359693	1679877	271960	82396	92295	33434	798869
Excess w/o/underbilled	1078	58821					32109	
Kohonen, Inc	80	50677						
Great Bear Spr-gc	81	14-						
Haus Kunst Photo	82	815-						815- 50/82
Pastmaster - NY	83	1000-						
Chemical Bank 30th CD	84	100000-						73610 3/83
" v money mkt.	85	50000-						
S Brown	86	4950						
Rader Center Stationing	87	78028					29028	
CTRC	88	830-						
Caribbean Exhibits	89	11807						
I BM Corp	90	4950						
NYS Employment	91	3848						
IRS (FUSTA)	92	728						
Continental Casualty Co	93	14322						
W H I Service Corp	94	5917						
		27859641	1679877	271960	82396	92295	33434	66087 953979

DATE	TIME	LOCATION	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
1	12:00	General	General	38089			38089
2	12:00	General	General	38089			38089
3	12:00	General	General	38089			38089
4	12:00	General	General	38089			38089
5	12:00	General	General	38089			38089
6	12:00	General	General	38089			38089
7	12:00	General	General	38089			38089
8	12:00	General	General	38089			38089
9	12:00	General	General	38089			38089
10	12:00	General	General	38089			38089
11	12:00	General	General	38089			38089
12	12:00	General	General	38089			38089
13	12:00	General	General	38089			38089
14	12:00	General	General	38089			38089
15	12:00	General	General	38089			38089
16	12:00	General	General	38089			38089
17	12:00	General	General	38089			38089
18	12:00	General	General	38089			38089
19	12:00	General	General	38089			38089
20	12:00	General	General	38089			38089
21	12:00	General	General	38089			38089
22	12:00	General	General	38089			38089
23	12:00	General	General	38089			38089
24	12:00	General	General	38089			38089
25	12:00	General	General	38089			38089
26	12:00	General	General	38089			38089
27	12:00	General	General	38089			38089
28	12:00	General	General	38089			38089
29	12:00	General	General	38089			38089
30	12:00	General	General	38089			38089

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

RECEIVED
U.S. DEPT. OF JUSTICE
FEB 4 11 21 AM '83
CRIMINAL DIVISION
REGISTRATION UNIT

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):

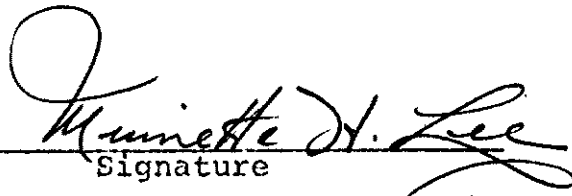
Yes _____ or No X

(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: NO. HOWEVER, WE DO DISSEMINATE GENERAL TOURIST INFORMATION.

Yes _____ or No X

(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

January 17, 1983

Date

Minnette H. Lee

Please type or print name of signatory on the line above

General Manager

Title

P.S. We are forwarding only those material which were not previously submitted with prior Supplemental Statements. However, if you wish to have prior material resubmitted, we will be happy to do so.