

DEC 31 2004

For Six Month Period Ending

(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No.

CARIBBEAN TOURISM ORGANIZATION

991

(c) Business Address(es) of Registrant

80 BROAD STREET, 32ND FLOOR, NEW YORK, NY 10004

2. 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 ☒

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, 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.

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¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws 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.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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- (b) 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
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

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

N/A

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this six month reporting period, has the registrant hired employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) 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	Citizenship	Position	Date Assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? No ☐ N/A

If no, list names of persons who did not file the required statement.

II - FOREIGN PRINCIPAL

7. 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

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period. ANGUILLA, ANTIGUA & BARBUDA, ARUBA, THE BAHAMAS, BARBADOS, BELIZE, BERMUDA, BONAIRE, BRITISH VIRGIN ISLANDS, CAYMAN ISLANDS, CURACAO, DOMINICA, GRENADA, GUADELOUPE/ST. BARTS/ST. MARTIN, GUYANA, HAITI, JAMAICA, MARTINIQUE, MONTserrat, ST. EUSTATIUS, ST. KITTS & NEVIS, ST. LUCIA, ST. MAARTEN, ST. VINCENT & THE GRENADINES, SURINAME, TRINIDAD & TOBAGO, TURKS & CAICOS ISLANDS.

NOTE THE CARIBBEAN TOURISM ORGANIZATION IS THE PRINCIPAL AND THE COUNTRIES LISTED ARE MEMBERS OF CARIBBEAN TOURISM ORGANIZATION.

10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A ³	Yes ☐	No ☐	N/A
Exhibit B ⁴	Yes ☐	No ☐	

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual 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 principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

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 7, 8, and 9 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 REGION BY MEANS OF PUBLICITY RELEASES, DISTRIBUTION OF TOURIST FOLDERS AND PUBLIC RELATIONS ON THE JOINT INTEREST OF THE FOREIGN GOVERNMENT ISLANDS AND THE USVI AND PUERTO RICO, AS WELL AS FOR ALLIED MEMBERS ENGAGED IN THE OPERATIONS OF HOTELS IN THE CARIBBEAN COVERING CENTRALIZED GENERAL ACTIVITIES FOR THE GOVERNMENT ISLANDS WHICH ARE MEMBERS OF THE REGISTRANT.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, 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 7, 8, and 9 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 no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
SEE ATTACHED SCHEDULE A SHOWING MONIES RECEIVED			\$2,093,907

Total \$2,093,907

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 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:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} 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).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ 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 7, 8, and 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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
SEE ATTACHED SCHEDULE B SHOWING MONIES DISBURSED			\$1,692,291

Total \$1,692,291

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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N/A

(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ 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:

Date	Amount or thing of value	Name of political organization	Name of candidate
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N/A

10, 11 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.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☒ No ☐

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

17. Identify each such foreign principal.

CARIBBEAN TOURISM ORGANIZATION

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 informational materials? Yes ☒ No ☐

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

\$1,361,505 RECEIVED FROM OUR MEMBER COUNTRIES LISTED ON PAGE 3, LINE 9, FOR JULY 1, 2004 TO DECEMBER 31, 2004.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

☐ Radio or TV broadcasts

☒ Magazine or newspaper articles

☐ Motion picture films

☐ Letters or telegrams

☐ Advertising campaigns

☒ Press releases
ENCLOSED

☐ Pamphlets or other publications

☐ Lectures or speeches

☒ Internet

☐ Other (specify)

DISTRIBUTION OF TOURISM PROMOTIONAL BROCHURE

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

☐ Public Officials

☐ Newspapers

☐ Libraries

☐ Legislators

☐ Editors

☐ Educational institutions

☐ Government agencies

☐ Civic groups or associations

☐ Nationality groups

☐ Other (specify) N/A

21. What language was used in the informational materials:

☐ English

☐ Other (specify) N/A

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☒

No ☐

12. The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

JULY 29, 2005

(Type or print name under each signature¹³)

KEITH O. LINDSAY

ACCOUNTANT

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¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

Title

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT
SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List For Registrant: Caribbean Tourism Organization

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Riley	Clyde Hugh	12/10/02		

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principal(s) who have not as yet filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity. If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to us describing the activities and connection with the foreign principal.)

Name	Function	Date Hired

Signature: _____

Date: _____

Title: _____

EXHIBIT A

CARIBBEAN TOURISM ORGANIZATION
SUMMARY-CASH RECEIPTS
JULY 1, 2004 -DECEMBER 31, 2004

GOVERNMENT MEMBERS

AMOUNT

FUNDS FROM HEAD OFFICE/GOVERNMENT MEMBERS

1,361,505

ALLIED MEMBERS

62,571

TRADE SHOWS

14,972

CARIBBEAN TOURISM CONFERENCE-CTC

458,202

INTEREST INCOME

395

TOTAL CASH RECEIVED BY CTO-NEW YORK

1,897,645

TOTAL CASH RECEIVED BY CHAPTERS

196,262

TOTAL CASH RECEIVED

2,093,907

EXHIBIT B

CARIBBEAN TOURISM ORGANIZATION
SUMMARY-CASH DISBURSEMENTS
JULY 1, 2004 - DECEMBER 31, 2004

DISBURSEMENTS	AMOUNT
SALARIES & WAGES	290,110
PAYROLL TAXES	23,415
EMPLOYEE PENSION	29,233
EMPLOYEE MEDICAL INSURANCE	49,217
EQUIPMENT RENTAL/MAINTENANCE	2,738
OFFICE RENT	106,632
OFFICE SUPPLIES	4,390
POSTAGE/SHIPPING/MESSENGER	7,054
TELEPHONE & FAX	13,547
TRAVEL	8,168
AUDIT & ACCOUNTING FEES	4,000
PUBLIC RELATIONS	51,912
ADVERTISING & FULFILLMENT EXPENSE OF BROCHURES	343,935
BANK/CREDIT CARDS SERVICE CHARGE	1,242
SUBSCRIPTIONS	483
CANADA OFFICE EXPENSE	77,719
OTHER EXPENSE	610
BOARD MEETING	10,005
TRAINING-EMPLOYEES	905
TRADE SHOWS	7,568
BALL EXPENSE	15,000
CARIBBEAN TOURISM CONFERENCE	363,738
TOTAL DISBURSEMENTS BY CTO-NEW YORK	1,411,621
TOTAL DISBURSEMENTS BY CHAPTERS	280,670
TOTAL DISBURSEMENTS	1,692,291

**CTO CHAPTERS
CASH RECEIPTS & DISBURSEMENTS
JULY 1, 2004 - DECEMBER 31, 2004**

	BAL 6/30/04	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>BAL 12/31/04</u>
Garden State Chapter	6187	4555	4776	5966
Greater Atlanta	950	0	0	950
Greater Detroit	13874	2890	6124	10640
Greater Houston	10478	13376	17356	6498
Greater New York	10408	6713	12221	4900
Greater Washington	7300	8109	9672	5737
Long Island - NY	15363	8883	12232	12014
Maryland	17716	19075	28719	8072
Chicago Mid West	60194	23958	37053	47099
New England	29510	8507	22602	15415
Pacific Northwest (Seattle)	5039	4257	6772	2524
South Florida	19221	2425	4335	17311
Southwest Florida (new)	7567	0	0	7567
North Texas CTO Chapter	6452	5257	7494	4215
Colorado Chapter- Rocky Mtn.	923	4335	2487	2771
Cascade Chapter - Oregon	31999	7395	13400	25994
Greater Los Angeles	2234	10202	11953	483
Greater Philadelphia Tri-State	13590	13982	19247	8325
Mid Florida Chapter	6397	2698	3805	5290
NE Ohio Chapter	9876	6068	8435	7509
Silicon Valley Chapter	761	618	1379	0
Connecticut Chapter	8234	18183	17535	8882
Upper Midwest	4483	0	0	4483
New Orleans	225	435	575	85
Orange County San Diego	7517	9948	11415	6050
Sacramento Chapter	2305	2526	2230	2601
San Diego	10370	11867	18853	3384
	309173	196262	280670	224765



CTO MEMBER COUNTRIES

Anguilla	Jamaica
Antigua and Barbuda	Martinique
Aruba	Montserrat
Bahamas	Martinique
Barbados	Nevis
Belize	Puerto Rico
Bermuda	St. Eustatius
Bonaire	St. Kitts
Cayman Islands	St. Lucia
Cuba	St. Maarten
Curacao	St. Vincent & the Grenadines
Dominica	Suriname
Grenada	Trinidad & Tobago
Guadeloupe/St. Barts/ St. Martin	Turks & Caicos Islands
Guyana	United States Virgin Islands

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www.onecaribbean.org

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July 29, 2005

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**DEPARTMENT OF JUSTICE
ACTIVITY REPORT
JULY 2004 – DECEMBER 2004**

July

Maryland Chapter – Educational seminar sponsored by CLIA, and held at the Holiday Inn

8 **Greater Los Angeles Chapter** – Educational seminar sponsored by U.S. Virgin Island Tourist Board and held at the Ramada Inn, Hawthorne, CA.

12 **South Florida Chapter** – Board meeting sponsored by the South Florida Chapter.

Cascade Chapter – Educational seminar sponsored by Mexico Unlimited/Mexican Tourism Board, and held at Red Lion Downton Hotel, Portland.

14 **Sacramento Chapter** - Educational seminar sponsored by Aruba Tourism Authority and the Bucuti Hotel, held at the Buggy Whip Restaurant.

15 **North Texas Chapter** – General Chapter Meeting sponsored by Surface Interval Scuba, and held at Omni Hotel, Irving, TX.

26 **Northwest Ohio Chapter** – Dinner seminar sponsored by Northeast Ohio Chapter, and held at the River Lake Cruise, Cleveland, Ohio.

28 **Greater Houston Chapter** – Dinner seminar sponsored by the Dominican Republic Tourist Board, and held at Dave & Buster.

August

6 **Cascade Chapter** –Chapter Annual Picnic held at McMinimums Conelius Pass, OR.

South Florida Chapter – Board Meeting.

- 11 **Sacramento Chapter** – Dinner seminar sponsored by Sandals and Beaches Hotel, and held at Luau Garden Restaurant, CA.
- 12 **North Texas Chapter** – General meeting sponsored by SATH – Traveling with Disabilities, and held at Omni Hotel, Irving, TX.
- 17 **Greater Washington DC Chapter** – Trade Show and Presentation sponsored by the St. Lucia Tourist Board and held at the Days Inn, Crystal City.

Maryland Chapter – Dinner seminar sponsored St. Lucia Tourist Board, and held at Grey Rock Mansion, Baltimore.

- 18 **Connecticut Chapter** – Monthly meeting and Summer Picnic sponsored by Puerto Rico Tourism Company, and held at Anthony's Ocean view, Newhaven, CT.
- 29 **Greater Houston Chapter** – Scholarship fundraiser Dinner sponsored by the Houston Chapter, and held at Great Caruso.

September

- 08 **Greater Philadelphia Chapter** – Educational seminar sponsored by Islands with Casinos, and held at the Hilton Philadelphia Airport, PA.

North Texas Chapter – General Meeting and Elections held at Omni Hotel, TX.

- 09 **Greater Houston Chapter** – Educational seminar sponsored by St. Lucia Tourist Board, and held at Dave & Busters.
- 12 **South Florida Chapter** – Dinner seminar sponsored by Jamaica Tourist Board, and held at Wyndham Miami Airport Hotel, FL.

- 13 **New England Chapter** – Keith Powell Business Revivalist held at the Hilton
- 14 **Northeast Ohio Chapter** – Dinner seminar sponsored by the Puerto Rico Tourism Company, and held at the Holiday Inn.
- Greater Washington DC Chapter** – Trade Show and Presentation sponsored by Tobago Tourism Authority, and held at Sheraton Crystal City.
- 15 **Greater New York Chapter** – Educational seminar sponsored by Puerto Rico Tourism Company, and held at Club 3 West, N.Y.
- 16 **Greater Houston Chapter**– Educational seminar sponsored by Trinidad & Tobago Tourist Board, and held at Crown Plaza, downtown Houston.
- 21 **Connecticut Chapter** – Dinner seminar sponsored by the Martinique Tourism Bureau, and held at Radisson Cromwell.
- Sacramento Chapter** – Educational seminar on the Bahamas, sponsored by Disney Cruises, and held at Pheasant Club.
- 29 **Greater Detroit Chapter** – Dinner seminar sponsored by Jamaica Tourist Board, and held at the Banquette Hall, Berkeley, MI.

October

- 4 **New England Chapter** – Chapter elections sponsored by Karen Bull, and held at Marriott.
- South Florida Chapter** – Board Meeting
- Cascade Chapter** – Dinner seminar sponsored by Jamaica Tourist Board, and held at the Red Lion Downtown Hotel, OR.
- 5 **Connecticut Chapter** – Annual Trade Show held at the Radisson, Cromwell, CT.

- 6 **Sacramento Chapter** – Educational seminar sponsored by Classic Custom Vacations, and held at Viento's, CA.
- Greater Philadelphia Chapter** – General meeting sponsored by Cayman Islands Department of Tourism, and held at the Hilton Philadelphia Airport Hotel, PA.
- 9 **Greater Los Angeles Chapter** – Fundraiser and elections sponsored by Greater Los Angeles Chapter, and held at the Marina del Ray Hotel, CA.
- 14 **Greater New York Chapter** – Elections and Motivational Speaker sponsored by the Greater New York, Chapter, and held at Club 3 West, NY.
- 19 **Greater Washington DC Chapter** – Elections and Presentation sponsored by US Airways Vacation, and held at the Sheraton Crystal City.
- Maryland Chapter** – Educational seminar sponsored by US Airways Vacation, and held at the Holiday Inn, MD.
- 26 **Northeast Ohio Chapter** – Dinner seminar sponsored by British Virgin Islands Tourist Board, and held at Women's National Republican Club, NY.
- New Orleans Chapter** – Election of Officers
- 28 **North Texas Chapter** – General Meeting and Election sponsored by North Texas Chapter, and held at the Omni Hotel, TX.

November

Sacramento Chapter – Educational seminar – Caribbean Cruises, sponsored by the Radisson Cruise Lines, and held at the Pheasant Club.

- 01 **Cascade Chapter** – Gala Chapter Meeting held at Red Lion Inn, Portland, OR.
- New England Chapter** –Dinner seminar sponsored by the Puerto Rico Tourism Authority and Rhoanne Olivero, and held at Sheraton Hotel, MA.
- 03 **Greater Philadelphia Chapter** – Dinner seminar sponsored by the Bermuda Tourist Board, and held at Hilton Philadelphia Airport, PA.
- 08 **Greater Houston Chapter** – Educational seminar sponsored by the Puerto Rico Tourism Company, and held at Dave & Busters.
- 09 **Northeast Ohio Chapter** – Educational seminar sponsored by Carnival, Costa & Princess Cruise Lines, and held at the Holiday Inn.
- 16 **Greater Washing DC Chapter** – Trade Show and Presentation and Silent Auction Fundraiser sponsored by Puerto Rico Tourism Company, and held at the Sheraton Crystal Hotel.

Maryland Chapter – Educational seminar sponsored by the Puerto Rico Tourism Company, and held at the Holiday Inn Hotel.

 Connecticut Chapter – Educational seminar sponsored by Casa de Campo, and held at the Marriott Hotel, CT.

- 17 **Greater Detroit Chapter** – Chapter’s election sponsored by the Greater Detroit Chapter, and held at the Marinelli’s Restaurant, Madison, MI.

Greater Los Angeles Chapter – NACTA Seminar sponsored by NACTA, and held at Fox Hills Mall, CA.

- 18 **Greater New York Chapter** – Educational seminar sponsored by S. Kitts & Nevis Department of Tourism, and held at Club 3 West, NY.
- North Texas Chapter** – General Meeting sponsored by Jose Iturregui – Puerto Rico, and held at Omni Hotel, TX.

EXHIBIT C

8/23/2004 8:15:10PM

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Caribbean Tourism Organization

Page 1

From Batch Number [000162] To [000164]
From Source Ledger [GL] To [GL]
From Creation Date [8/1/2004] To [8/20/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 162 CTO-CASH DISBURSEMENTS-JULY 20 Creation Date: 8/20/2004 Status: Open Type: Entered						
Entry Number: 00001 Entry Date: 7/5/2004 Year-Prd.: 2004-07						
GL-1	7/6/2004	14268	AT&T	08000-20	1,910.18	
GL-1	7/6/2004	14268	AT&T	02500-20		1,910.18
GL-1	7/6/2004	14269	AVAYA	17100-20	6.21	
GL-1	7/6/2004	14269	AVAYA	02500-20		6.21
GL-1	7/6/2004	14270	VERIZON	08000-20	376.95	
GL-1	7/6/2004	14270	VERIZON	02500-20		376.95
GL-1	7/6/2004	14271	CANNON BUSINESS INC	17010-20	432.35	
GL-1	7/6/2004	14271	CANNON BUSINESS INC	02500-20		432.35
GL-1	7/6/2004	14272	DEER PARK	18200-20	172.07	
GL-1	7/6/2004	14272	DEER PARK	02500-20		172.07
GL-1	7/6/2004	14273	80 BROAD LLC-JULY	16300-20	19,110.48	
GL-1	7/6/2004	14273	80 BROAD LLC-JULY	02500-20		19,110.48
GL-1	7/6/2004	14274	POSTMASTER	16700-20	1,200.00	
GL-1	7/6/2004	14274	POSTMASTER	02500-20		1,200.00
GL-1	7/13/2004	14275	CMRS	16700-20	2,000.00	
GL-1	7/13/2004	14275	CMRS	02500-20		2,000.00
GL-1	7/13/2004	14276	POSTMASTER	16700-20	150.00	
GL-1	7/13/2004	14276	POSTMASTER	02500-20		150.00
GL-1	7/13/2004	14277	GUARDIAN INS-JUNE	13600-20	9,963.95	
GL-1	7/13/2004	14277	GUARDIAN INS-JUNE	02500-20		9,963.95
GL-1	7/19/2004	14278	FARA REGISTRATION	08000-20	305.00	
GL-1	7/19/2004	14278	FARA REGISTRATION	02500-20		305.00
GL-1	7/19/2004	14279	AMERICAN INST OF CPAS	17450-20	170.00	
GL-1	7/19/2004	14279	AMERICAN INST OF CPAS	02500-20		170.00
GL-1	7/19/2004	14280	NEW YORK STATES CPAS	17400-20	275.00	
GL-1	7/19/2004	14280	NEW YORK STATES CPAS	02500-20		275.00
GL-1	7/19/2004	14281	AMXERCAN EXPRESS	08000-20	105,051.04	
GL-1	7/19/2004	14281	AMXERCAN EXPRESS	05140-20	30,000.00	
GL-1	7/19/2004	14281	AMXERCAN EXPRESS	02500-20		135,051.04
GL-1	7/20/2004	14282	S BROWN-401K LOAN	08500-20	25,000.00	
GL-1	7/20/2004	14282	S BROWN-401K LOAN	02500-20		25,000.00
GL-1	7/20/2004	14283	TEL SPAN	16100-20	73.58	
GL-1	7/20/2004	14283	TEL SPAN	02500-20		73.58
GL-1	7/20/2004	14284	VIKING OFFICE PRODCTS	16000-20	619.25	
GL-1	7/20/2004	14284	VIKING OFFICE PRODCTS	02500-20		619.25
GL-1	7/20/2004	14285	FIRST REHAB INSURANCE	13600-20	182.40	

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	7/20/2004	14285	FIRST REHAB INSURANCE	02500-20		182.40
GL-1	7/20/2004	14286	H RILEY	05152-20	67.50	
GL-1	7/20/2004	14286	H RILEY	02500-20		67.50
GL-1	7/22/2004	14287	AVAYA	17100-20	6.21	
GL-1	7/22/2004	14287	AVAYA	02500-20		6.21
GL-1	7/22/2004	14288	AT&T	16100-20	76.71	
GL-1	7/22/2004	14288	AT&T	02500-20		76.71
GL-1	7/22/2004	14289	VERIZON	05152-20	44.15	
GL-1	7/22/2004	14289	VERIZON	02500-20		44.15
GL-1	7/22/2004	14290	ABLE FIRE PREVENTION	17100-20	48.88	
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GL-1	7/22/2004	14291	DIAL A COURIER	05152-20	31.50	
GL-1	7/22/2004	14291	DIAL A COURIER	16700-20	8.50	
GL-1	7/22/2004	14291	DIAL A COURIER	02500-20		40.00
GL-1	7/22/2004	14292	MUTUAL OF NEW YORK-7/9	08500-20	4,058.08	
GL-1	7/22/2004	14292	MUTUAL OF NEW YORK-7/9	02500-20		4,058.08
GL-1	7/22/2004	14293	MUTUAL OF NEW YORK-7/23	08500-20	6,399.08	
GL-1	7/22/2004	14293	MUTUAL OF NEW YORK-7/23	02500-20		6,399.08
GL-1	7/22/2004	14294	AT&T	16200-20	5.37	
GL-1	7/22/2004	14294	AT&T	16100-20	729.56	
GL-1	7/22/2004	14294	AT&T	02500-20		734.93
GL-1	7/22/2004	14295	NETLINK-JUL	16160-20	249.00	
GL-1	7/22/2004	14295	NETLINK-JUL	02500-20		249.00
GL-1	7/22/2004	14296	GUARDIAN-JUL	13600-20	9,963.95	
GL-1	7/22/2004	14296	GUARDIAN-JUL	02500-20		9,963.95
GL-1	7/22/2004	14297	PBM/CMSI	17100-20	150.00	
GL-1	7/22/2004	14297	PBM/CMSI	02500-20		150.00
GL-1	7/22/2004	14298	UPS	16700-20	108.38	
GL-1	7/22/2004	14298	UPS	15309-20	8.87	
GL-1	7/22/2004	14298	UPS	02500-20		117.25
GL-1	7/22/2004	14299	FWDEX-CTC PROGRAM	15305-20	1,170.61	
GL-1	7/22/2004	14299	FEDEX	05152-20	36.32	
GL-1	7/22/2004	14299	FEDEX	15309-20	44.04	
GL-1	7/22/2004	14299	FEDEX	16000-20	37.63	
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GL-1	7/22/2004	14300	ACE SEMINARS	17400-20	420.00	
GL-1	7/22/2004	14300	ACE SEMINARS	02500-20		420.00
GL-1	7/22/2004	14301	EXECUTIVE CHARGE	05140-20	19.38	
GL-1	7/22/2004	14301	EXECUTIVE CHARGE	05152-20	1,212.17	
GL-1	7/22/2004	14301	EXECUTIVE CHARGE	02500-20		1,231.55
GL-1	7/22/2004	14302	DHL WORLDWIDE	16700-20	65.44	
GL-1	7/22/2004	14302	DHL WORLDWIDE	02500-20		65.44
GL-1	7/26/2004	14303	A STOWE	08500-20	5,000.00	
GL-1	7/26/2004	14303	A STOWE	02500-20		5,000.00
GL-1	7/29/2004	14304	SJ SHAW-PETTY CASH-HALL LOPEZ	16100-20	30.00	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	7/29/2004	14304	SJ SHAW-PETTY CASH-HALL LOPEZ	14500-20	98.97	
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GL-1	7/20/2004	SALARY	CHASE	08520-20	22,806.18	
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GL-1	7/8/2004	SALARY	ADP FEE	18200-20	85.35	
GL-1	7/8/2004	SALARY	ADP FEE	02500-20		85.35
GL-1	7/28/2004	SALARY	ADP FEE	18200-20	77.35	
GL-1	7/28/2004	SALARY	ADP FEE	02500-20		77.35
GL-1	7/5/2004	VISA M/C	VISA M/C FEE	17550-20	5.00	
GL-1	7/5/2004	VISA M/C	VISA M/C FEE	02500-20		5.00
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	17550-20	344.57	
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	02500-20		344.57
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	17550-20	129.30	
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	02500-20		129.30
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	17550-20	22.95	
GL-1	7/6/2004	VISA M/C	VISA M/C FEE	02500-20		22.95
GL-1	7/6/2004	AMX	AMX FEE	17550-20	36.90	
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Entry Total:					<u>272,947.33</u>	<u>272,947.33</u>
Batch Total:					<u>272,947.33</u>	<u>272,947.33</u>

1 entry printed

1 batch printed

From Batch Number [000166] To [000168]
From Source Ledger [GL] To [GL]
From Creation Date [9/1/2004] To [9/23/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Trans	Src.	Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 166				CTO-CASH DISBURSEMENTS-AUGUST	Creation Date: 9/20/2004	Status: Open	Type: Entered
Entry Number: 00001				Entry Date: 8/17/2004 Year-Prd.: 2004-08			
GL-1	8/6/2004	14305		VERIZON WIRELESS	16100-20	44.04	
GL-1	8/6/2004	14305		VERIZON WIRELESS	02500-20		44.04
GL-1	8/6/2004	14306		80 BROAD LLC-AUG	16300-20	17,204.45	
GL-1	8/6/2004	14306		80 BROAD LLC-AUG	02500-20		17,204.45
GL-1	8/6/2004	14307		VERIZON	08000-20	377.63	
GL-1	8/6/2004	14307		VERIZON	02500-20		377.63
GL-1	8/6/2004	14308		AT & T TO 7/10	08000-20	1,174.33	
GL-1	8/6/2004	14308		AT & T TO 7/10	02500-20		1,174.33
GL-1	8/6/2004	14309		AT & T WIRELESS	16100-20	63.01	
GL-1	8/6/2004	14309		AT & T WIRELESS	02500-20		63.01
GL-1	8/6/2004	14310		R ALLEN-401K LOAN	08500-20	3,500.00	
GL-1	8/6/2004	14310		R ALLEN-401K LOAN	02500-20		3,500.00
GL-1	8/11/2004	14311		CANNON BUSINESS INC-8/15	17010-20	576.76	
GL-1	8/11/2004	14311		CANNON BUSINESS INC-8/15	02500-20		576.76
GL-1	8/11/2004	14312		MUTUAL OF NEW YORK-8/6	08500-20	3,602.84	
GL-1	8/11/2004	14312		MUTUAL OF NEW YORK-8/6	02500-20		3,602.84
GL-1	8/11/2004	14313		FEDEX	06250-20	228.20	
GL-1	8/11/2004	14313		FEDEX	15309-20	223.53	
GL-1	8/11/2004	14313		FEDEX	16700-20	84.09	
GL-1	8/11/2004	14313		FEDEX	02500-20		535.82
GL-1	8/11/2004	14314		UNITED PARCEL SERVICE	05152-20	146.06	
GL-1	8/11/2004	14314		UNITED PARCEL SERVICE	16700-20	90.39	
GL-1	8/11/2004	14314		UNITED PARCEL SERVICE	02500-20		236.45
GL-1	8/11/2004	14315		AMERICAN EXPRESS	15305-20	5,079.00	
GL-1	8/11/2004	14315	Comment: WORLD PRINT	AMERICAN EXPRESS	05154-20	10,000.00	
GL-1	8/11/2004	14315	Comment: WALDORF	AMERICAN EXPRESS	16000-20	143.63	
GL-1	8/11/2004	14315	Comment: cdw	AMERICAN EXPRESS	17400-20	35.00	
GL-1	8/11/2004	14315	Comment: AMX	AMERICAN EXPRESS	05454-20	575.59	
GL-1	8/11/2004	14315		AMERICAN EXPRESS	05140-20	206.40	
GL-1	8/11/2004	14315		AMERICAN EXPRESS	16160-20	27.85	
GL-1	8/11/2004	14315		AMERICAN EXPRESS	06250-20	1,704.43	
GL-1	8/11/2004	14315		AMERICAN EXPRESS	05152-20	3,614.56	

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	8/11/2004	14315	AMERICAN EXPRESS	02500-20		21,386.46
GL-1	8/12/2004	14316	W RODRIQUEZ-401 LOAN	08500-20	1,500.00	
GL-1	8/12/2004	14316	W RODRIQUEZ-401 LOAN	02500-20		1,500.00
GL-1	8/12/2004	14317	S BROWN BRAMBLE	05450-20	200.00	
GL-1	8/12/2004	14317	S BROWN BRAMBLE	02500-20		200.00
GL-1	8/18/2004	14318	GUARDIAN INS	13600-20	9,963.95	
GL-1	8/18/2004	14318	GUARDIAN INS	02500-20		9,963.95
GL-1	8/23/2004	14319	REHAB INS CO	13600-20	182.40	
GL-1	8/23/2004	14319	REHAB INS CO	02500-20		182.40
GL-1	8/23/2004	14320	NETLINK CORP	16160-20	249.00	
GL-1	8/23/2004	14320	NETLINK CORP	02500-20		249.00
GL-1	8/23/2004	14321	AT&T	16100-20	725.36	
GL-1	8/23/2004	14321	AT&T	16200-20	6.48	
GL-1	8/23/2004	14321	AT&T	02500-20		731.84
GL-1	8/23/2004	14322	MUTUAL OF NEW YORK	08500-20	3,623.34	
GL-1	8/23/2004	14322	MUTUAL OF NEW YORK	02500-20		3,623.34
GL-1	8/23/2004	14323	AT&T	16100-20	77.64	
GL-1	8/23/2004	14323	AT&T	02500-20		77.64
GL-1	8/23/2004	14324	DIAL A COURIER	16700-20	30.50	
GL-1	8/23/2004	14324	DIAL A COURIER	15318-20	8.50	
GL-1	8/23/2004	14324	DIAL A COURIER	02500-20		39.00
GL-1	8/23/2004	14325	TELSpan	05152-20	41.15	
GL-1	8/23/2004	14325	TELSpan	02500-20		41.15
GL-1	8/23/2004	14326	VIKING OFFICE PROD	16000-20	702.13	
GL-1	8/23/2004	14326	VIKING OFFICE PROD	02500-20		702.13
GL-1	8/23/2004	14327	UPS	16700-20	30.18	
GL-1	8/23/2004	14327	UPS	02500-20		30.18
GL-1	8/23/2004	14328	FEDEX	05152-20	18.35	
GL-1	8/23/2004	14328	FEDEX	15309-20	175.89	
GL-1	8/23/2004	14328	FEDEX	16700-20	170.38	
GL-1	8/23/2004	14328	FEDEX	02500-20		364.62
GL-1	8/23/2004	14329	EXECUTIVE CHARGE-CAB	05152-20	115.75	
GL-1	8/23/2004	14329	EXECUTIVE CHARGE-CAB	05152-20	29.58	
GL-1	8/23/2004	14329	EXECUTIVE CHARGE-CAB	05152-20	74.54	
GL-1	8/23/2004	14329	EXECUTIVE CHARGE-CAB	02500-20		219.87
GL-1	8/23/2004	14330	AT&T	08000-20	800.00	
GL-1	8/23/2004	14330	AT&T	16100-20	340.50	
GL-1	8/23/2004	14330	AT&T	16200-20	42.36	
GL-1	8/23/2004	14330	AT&T	02500-20		1,182.86
GL-1	8/23/2004	14331	VERIZON	16160-20	377.63	
GL-1	8/23/2004	14331	VERIZON	02500-20		377.63
GL-1	8/24/2004	14332	OXFORD HEALTH	13600-20	6,742.62	
GL-1	8/24/2004	14332	OXFORD HEALTH	02500-20		6,742.62
GL-1	8/25/2004	14333	H RILEY	05152-20	61.10	
GL-1	8/25/2004	14333	H RILEY	02500-20		61.10

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	18150-20	75.58	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	15309-20	35.00	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	16000-20	316.95	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	14500-20	168.50	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	18200-20	50.79	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	05152-20	93.95	
GL-1	8/25/2004	14334	F DECANIO-REIMB EXPS	02500-20		740.77
GL-1	8/25/2004	14335	US POSTAL SERVICE	16700-20	1,000.00	
GL-1	8/25/2004	14335	US POSTAL SERVICE	02500-20		1,000.00
GL-1	8/27/2004	14336	W FISHER	05152-20	67.30	
GL-1	8/27/2004	14336	W FISHER	02500-20		67.30
GL-1	8/30/2004	14337	DHL	05152-20	18.18	
GL-1	8/30/2004	14337	DHL	16700-20	46.65	
GL-1	8/30/2004	14337	DHL	02500-20		64.83
GL-1	8/30/2004	14338	JOANNE FRANKLYN INC-BADGE STRIN	15304-20	1,477.30	
GL-1	8/30/2004	14338	JOANNE FRANKLYN INC-BADGE STRIN	02500-20		1,477.30
GL-1	8/30/2004	14339	VOID	02500-20		
GL-1	8/30/2004	14340	DIAL A COURIER	16700-20	14.50	
GL-1	8/30/2004	14340	DIAL A COURIER	02500-20		14.50
GL-1	8/30/2004	14341	AT&T WIRELESS	16100-20	68.47	
GL-1	8/30/2004	14341	AT&T WIRELESS	02500-20		68.47
GL-1	8/30/2004	14342	FEDEX	16700-20	64.91	
GL-1	8/30/2004	14342	FEDEX	02500-20		64.91
GL-1	8/3/2004	SALARY	CHASE	08520-20	22,806.23	
GL-1	8/3/2004	SALARY	CHASE	02500-20		22,806.23
GL-1	8/17/2004	SALARY	CHASE	08520-20	23,827.59	
GL-1	8/17/2004	SALARY	CHASE	02500-20		23,827.59
GL-1	8/31/2004	SALARY	CHASE-P/E 9/3	08520-20	15,708.24	
GL-1	8/31/2004	SALARY	CHASE-P/E 9/3	02500-20		15,708.24
GL-1	8/11/2004	SALARY	ADP FEE	18200-20	77.35	
GL-1	8/11/2004	SALARY	ADP FEE	02500-20		77.35
GL-1	8/25/2004	SALARY	ADP FEE	18200-20	78.84	
GL-1	8/25/2004	SALARY	ADP FEE	02500-20		78.84
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	17550-20	5.00	
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	02500-20		5.00
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	17550-20	200.35	
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	02500-20		200.35
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	17550-20	31.83	
GL-1	8/2/2004	VISA M/C	VISA M/C FEE	02500-20		31.83
GL-1	8/2/2004	AMX	AMX	17550-20	36.90	
GL-1	8/2/2004	AMX	AMX	02500-20		36.90
GL-1	8/2/2004	AMX	AMX	04200-20	305.20	
GL-1	8/2/2004	AMX	AMX	02500-20		305.20
Entry Total:					141,566.73	141,566.73

From Batch Number [000169] To [000171]
From Source Ledger [GL] To [GL]
From Creation Date [10/1/2004] To [11/2/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 169 CTO-CASH DISBURSEMENTS-SEPT 2 Creation Date: 11/1/2004 Status: Open Type: Entered						
Entry Number: 00001 Entry Date: 9/22/2004 Year-Prd.: 2004-09						
GL-1	9/1/2004	14343	80 BROAD LLC	16300-20	17,204.45	
GL-1	9/1/2004	14343	80 BROAD LLC	02500-20		17,204.45
GL-1	9/1/2004	14344	DEER PARK	18200-20	28.29	
GL-1	9/1/2004	14344	DEER PARK	02500-20		28.29
GL-1	9/1/2004	14345	MUTUAL ON NEW YORK	08500-20	3,623.34	
GL-1	9/1/2004	14345	MUTUAL ON NEW YORK	02500-20		3,623.34
GL-1	9/1/2004	14346	CANNON BUSINESS SOLUTIONS	17010-20	432.35	
GL-1	9/1/2004	14346	CANNON BUSINESS SOLUTIONS	02500-20		432.35
GL-1	9/1/2004	14347	A AROCA	15302-20	310.00	
GL-1	9/1/2004	14347	A AROCA	02500-20		310.00
GL-1	9/8/2004	13348	f abreu-visa to canada	05152-20	110.00	
GL-1	9/8/2004	13348	f abreu-visa to canada	02500-20		110.00
GL-1	9/8/2004	14349	K POWELL	05151-20	850.00	
GL-1	9/8/2004	14349	K POWELL	02500-20		850.00
GL-1	9/16/2004	14350	W RODRIGUEZ	08520-20	824.22	
GL-1	9/16/2004	14350	W RODRIGUEZ	02500-20		824.22
GL-1	9/16/2004	14351	AMERICAN EXPRESS	15304-20	1,550.00	
Comment: WORLD PRINT-P/TOURS, AIRPORT TRANS						
GL-1	9/16/2004	14351	AMERICAN EXPRESS	15303-20	690.80	
Comment: S BROWN						
GL-1	9/16/2004	14351	WYNDHAM HOTEL	05151-20	10,000.00	
Comment: ADV						
GL-1	9/16/2004	14351	WYNDHAM HOTEL	16100-20	32.59	
GL-1	9/16/2004	14351	AMERICAN EXPRESS	14500-20	125.20	
GL-1	9/16/2004	14351	AMERICAN EXPRESS	05140-20	77,392.32	
Comment: WALDORF						
GL-1	9/16/2004	14351	AMERICAN EXPRESS	05140-20	1,849.00	
Comment: TKTS FOR B BLACKMAN						
GL-1	9/16/2004	14351	AMERICAN EXPRESS	05140-20	165.50	
GL-1	9/16/2004	14351	AMERICAN EXPRESS	16160-20	27.85	
GL-1	9/16/2004	14351	AMERICAN EXPRESS	05152-20	2,821.71	
GL-1	9/16/2004	14351	AMERICAN EXPRESS	02500-20		94,654.97
GL-1	9/16/2004	14352	A AROCA	15302-20	300.00	
GL-1	9/16/2004	14352	A AROCA	02500-20		300.00
GL-1	9/23/2004	14353	VERIZON WIRELESS	16100-20	44.10	
GL-1	9/23/2004	14353	VERIZON WIRELESS	02500-20		44.10

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	9/23/2004	14354	COFFEE CUP DESIGN	16000-20	1,454.49	
GL-1	9/23/2004	14354	COFFEE CUP DESIGN	02500-20		1,454.49
GL-1	9/23/2004	14355	AT&T	16100-20	77.79	
GL-1	9/23/2004	14355	AT&T	02500-20		77.79
GL-1	9/23/2004	14356	FRANCOTYP-POSTALIA INC	16700-20	417.13	
GL-1	9/23/2004	14356	FRANCOTYP-POSTALIA INC	02500-20		417.13
GL-1	9/24/2004	14357	AT&T	16100-20	712.66	
GL-1	9/24/2004	14357	AT&T	16200-20	5.04	
GL-1	9/24/2004	14357	AT&T	02500-20		717.70
GL-1	9/24/2004	14358	MUTUAL OF NEW YORK	08500-20	3,623.34	
GL-1	9/24/2004	14358	MUTUAL OF NEW YORK	02500-20		3,623.34
GL-1	9/24/2004	14359	TELSPAN	15318-20	48.09	
GL-1	9/24/2004	14359	TELSPAN	06250-20	34.44	
GL-1	9/24/2004	14359	TELSPAN	05152-20	149.32	
GL-1	9/24/2004	14359	TELSPAN	02500-20		231.85
GL-1	9/24/2004	14360	EXPEDITE	08770-20	53.26	
GL-1	Comment: ALLIED ELECTION					
GL-1	9/24/2004	14360	EXPEDITE	15324-20	379.14	
GL-1	Comment: 0					
GL-1	9/24/2004	14360	EXPEDITE	02500-20		432.40
GL-1	9/24/2004	14361	EXECUTIVE CHARGE	05152-20	112.71	
GL-1	9/24/2004	14361	EXECUTIVE CHARGE	02500-20		112.71
GL-1	9/24/2004	14362	VIKING OFFICE PRODUCTS	16000-20	142.72	
GL-1	9/24/2004	14362	VIKING OFFICE PRODUCTS	02500-20		142.72
GL-1	9/24/2004	14363	UPS	16700-20	35.45	
GL-1	9/24/2004	14363	UPS	02500-20		35.45
GL-1	9/24/2004	14364	DHL EXPRESS	15309-20	25.79	
GL-1	9/24/2004	14364	DHL EXPRESS	02500-20		25.79
GL-1	9/24/2004	14365	FIRST REHABILITATION LIFE	13600-20	182.40	
GL-1	9/24/2004	14365	FIRST REHABILITATION LIFE	02500-20		182.40
GL-1	9/24/2004	14366	NETLINK CORP	16160-20	249.00	
GL-1	9/24/2004	14366	NETLINK CORP	02500-20		249.00
GL-1	9/24/2004	14367	FEDEX	15318-20	13.26	
GL-1	9/24/2004	14367	FEDEX	16700-20	384.05	
GL-1	9/24/2004	14367	FEDEX	05140-20	31.03	
GL-1	9/24/2004	14367	FEDEX	05152-20	236.77	
GL-1	9/24/2004	14367	FEDEX	02500-20		665.11
GL-1	9/24/2004	14368	GUARDIAN	13600-20	1,761.86	
GL-1	9/24/2004	14368	GUARDIAN	02500-20		1,761.86
GL-1	9/24/2004	14369	ATLANTIC PENSION	08500-20	1,250.00	
GL-1	9/24/2004	14369	ATLANTIC PENSION	02500-20		1,250.00
GL-1	9/24/2004	14370	J SHAW-PETTY CASH	14500-20	32.00	
GL-1	9/24/2004	14370	J SHAW-PETTY CASH	05152-20	60.92	
GL-1	9/24/2004	14370	J SHAW-PETTY CASH	02500-20		92.92
GL-1	9/29/2004	14371	A AROCA	15302-20	400.00	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	9/29/2004	14371	A AROCA	02500-20		400.00
GL-1	9/29/2004	14372	F ABREU	05152-20	255.62	
GL-1	9/29/2004	14372	F ABREU	05455-20		150.00
GL-1	9/29/2004	14372	F ABREU	02500-20		105.62
GL-1	9/29/2004	14373	AT&T	16100-20	243.19	
GL-1	9/29/2004	14373	AT&T	02500-20		243.19
GL-1	9/2/2004	SALARY	CHASE	08520-20	7,077.49	
GL-1	9/2/2004	SALARY	CHASE	02500-20		7,077.49
GL-1	9/14/2004	SALARY	CHASE	08520-20	21,961.47	
GL-1	9/14/2004	SALARY	CHASE	02500-20		21,961.47
GL-1	9/28/2004	SALARY	CHASE	08520-20	22,785.72	
GL-1	9/28/2004	SALARY	CHASE	02500-20		22,785.72
GL-1	9/1/2004	VISA M/C	VISA M/C FEE	17550-20	5.00	
GL-1	9/1/2004	VISA M/C	VISA M/C FEE	02500-20		5.00
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	17550-20	1,003.07	
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	02500-20		1,003.07
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	17550-20	456.50	
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	02500-20		456.50
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	17550-20	59.10	
GL-1	9/3/2004	VISA M/C	VISA M/C FEE	02500-20		59.10
GL-1	9/9/2004	SALARY	ADP FEE	18200-20	77.15	
GL-1	9/9/2004	SALARY	ADP FEE	02500-20		77.15
GL-1	9/22/2004	SALARY	ADP FEE	18200-20	77.54	
GL-1	9/22/2004	SALARY	ADP FEE	02500-20		77.54
Entry Total:					<u>184,256.23</u>	<u>184,256.23</u>
Batch Total:					<u>184,256.23</u>	<u>184,256.23</u>

G/L Batch Listing - Functional Currency Only (GLBCHL01)

From Batch Number [000226] To [000226]
From Source Ledger [GL] To [GL]
From Creation Date [12/31/2004] To [12/31/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Src.	Trans	Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 226		CTO NY-CASH DISBURSEMENTS-OCTC		Creation Date: 12/31/2004	Status: Posted	Type: Imported	
Entry Number: 00001		CTO NY-CASH DISBURSEMENTS-OCTOBE		Entry Date: 10/12/2004	Year-Prd.: 2004-10		
GL-1	10/1/2004	14374		UNITED PARCEL SERV	16700-20	1.77	
GL-1	10/1/2004	14374		UNITED PARCEL SERV	02500-20		1.77
GL-1	10/1/2004	14375		S BROWN-401K LOAN	08500-20	50,000.00	
GL-1	10/1/2004	14375		S BROWN-401K LOAN	02500-20		50,000.00
GL-1	10/1/2004	14376		RONY LABONTE-401 K LOAN	08500-20	5,000.00	
GL-1	10/1/2004	14376		RONY LABONTE-401 K LOAN	02500-20		5,000.00
GL-1	10/5/2004	14377		EXECUTIVE CONNECTIONS	15319-20	7,000.00	
GL-1	10/5/2004	14377		EXECUTIVE CONNECTIONS	02500-20		7,000.00
GL-1	10/7/2004	14378		80 BROAD LLC	16300-20	17,204.45	
GL-1	10/7/2004	14378		80 BROAD LLC	02500-20		17,204.45
GL-1	10/7/2004	14379		OXFORD HEALTH	13600-20	3,596.08	
GL-1	10/7/2004	14379		OXFORD HEALTH	02500-20		3,596.08
GL-1	10/7/2004	14380		AT&T	06250-20	509.15	
GL-1	10/7/2004	14380		AT&T	16100-20	995.36	
GL-1	10/7/2004	14380		AT&T	16200-20	55.33	
GL-1	10/7/2004	14380		AT&T	02500-20		1,559.84
GL-1	10/7/2004	14381		FEDEX	05152-20	50.20	
GL-1	10/7/2004	14381		FEDEX	02500-20		50.20
GL-1	10/7/2004	14382		CANNON BUSINESS	17010-20	432.35	
GL-1	10/7/2004	14382		CANNON BUSINESS	02500-20		432.35
GL-1	10/7/2004	14383		VERIZON	16160-20	377.63	
GL-1	10/7/2004	14383		VERIZON	02500-20		377.63
GL-1	10/7/2004	14384		DEER PARK	18200-20	105.18	
GL-1	10/7/2004	14384		DEER PARK	02500-20		105.18
GL-1	10/7/2004	14385		PC NAMETAG-BADGE HOLDERS	15304-20	254.51	
GL-1	10/7/2004	14385		PC NAMETAG-BADGE HOLDERS	02500-20		254.51
GL-1	10/7/2004	14386		CHRISTINE GRANNUM-D'ANDRADE	05152-20	925.00	
GL-1	10/7/2004	14386		CHRISTINE GRANNUM-D'ANDRADE	02500-20		925.00
GL-1	10/7/2004	14387		NEW WEST CSLDWELL DENTAL GP	13600-20	354.24	
GL-1	10/7/2004	14387		NEW WEST CSLDWELL DENTAL GP	02500-20		354.24
GL-1	10/7/2004	14388		MUTUAL OF NEW YORK	08500-20	3,623.34	
GL-1	10/7/2004	14388		MUTUAL OF NEW YORK	02500-20		3,623.34
GL-1	10/7/2004	14389		VOID	02500-20		
GL-1	10/7/2004	14390		VOID	02500-20		
GL-1	10/7/2004	14391		VOID	02500-20		
GL-1	10/7/2004	14392		J SHAW-TVL	05454-20	1,500.00	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	10/7/2004	14392	J SHAW-TVL	05151-20	250.00	
GL-1	10/7/2004	14392	J SHAW-TVL	05451-20	250.00	
GL-1	10/7/2004	14392	J SHAW-TVL	05455-20	250.00	
GL-1	10/7/2004	14392	J SHAW-TVL	02500-20		2,250.00
GL-1	10/13/2004	14393	AMERICAN EXPRESS	15304-20	238.26	
		Comment: PC NAMETAG-BABGE HOLDERS				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	15303-20	4,035.97	
		Comment: STAFF AIRLINE TKTS				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	06250-20	1,113.11	
		Comment: 0				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	05140-20	579.30	
		Comment: 0				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	18200-20	86.36	
		Comment: FLOWERS-F DECANIO				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	15318-20	2,700.59	
		Comment: SPEAKERS TKTS				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	14500-20	129.00	
		Comment: TVL				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	16160-20	27.85	
		Comment: TVL				
GL-1	10/13/2004	14393	AMERICAN EXPRESS	08020-20	455.05	
GL-1	10/13/2004	14393	AMERICAN EXPRESS	05152-20	5,750.17	
GL-1	10/13/2004	14393	AMERICAN EXPRESS	02500-20		15,115.66
GL-1	10/13/2004	14394	A AROCA	15302-20	370.00	
GL-1	10/13/2004	14394	A AROCA	02500-20		370.00
GL-1	10/13/2004	14395	ACEE COMPUTER SYSTEM	17100-20	380.19	
GL-1	10/13/2004	14395	ACEE COMPUTER SYSTEM	02500-20		380.19
GL-1	10/25/2004	14396	C DANDRADE	05152-20	836.67	
GL-1	10/25/2004	14396	C DANDRADE	02500-20		836.67
GL-1	10/25/2004	14397	F ABREU-401K LOAN	08500-20	13,500.00	
GL-1	10/25/2004	14397	F ABREU-401K LOAN	02500-20		13,500.00
GL-1	10/25/2004	14398	VOID	02500-20		
GL-1	10/19/2004	14399	C DARLENE	15318-20	259.35	
GL-1	10/19/2004	14399	C DARLENE	02500-20		259.35
GL-1	10/19/2004	14400	B RASKIN-TKT	15301-20	528.85	
GL-1	10/19/2004	14400	B RASKIN-TKT	02500-20		528.85
GL-1	10/19/2004	14401	K POWELL-FEE	15318-20	1,850.00	
GL-1	10/19/2004	14401	K POWELL-FEE	05151-20		850.00
GL-1	10/19/2004	14401	K POWELL-FEE	02500-20		1,000.00
GL-1	10/27/2004	14402	PC/NAME TAG-MTG SIGNS	15304-20	124.31	
GL-1	10/27/2004	14402	PC/NAME TAG-MTG SIGNS	02500-20		124.31
GL-1	10/27/2004	14403	VOID	02500-20		
GL-1	10/27/2004	14404	NETLINK	16160-20	249.00	
GL-1	10/27/2004	14404	NETLINK	02500-20		249.00
GL-1	10/27/2004	14405	MUTUAL OF NEW YORK	08500-20	3,817.84	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	10/27/2004	14405	MUTUAL OF NEW YORK	02500-20		3,817.84
GL-1	10/27/2004	14406	MUTUAL OF NEW YORK	08500-20	3,904.81	
GL-1	10/27/2004	14406	MUTUAL OF NEW YORK	02500-20		3,904.81
GL-1	10/27/2004	14407	EXECUTIVE CHARGE INC	05152-20	902.88	
GL-1	10/27/2004	14407	EXECUTIVE CHARGE INC	02500-20		902.88
GL-1	10/27/2004	14408	TELSPAN	15318-20	58.60	
GL-1	10/27/2004	14408	TELSPAN	05152-20	323.22	
GL-1	10/27/2004	14408	TELSPAN	02500-20		381.82
GL-1	10/27/2004	14409	AT&T	16100-20	78.94	
GL-1	10/27/2004	14409	AT&T	02500-20		78.94
GL-1	10/27/2004	14410	AT&T WIRELESS	16100-20	297.20	
GL-1	10/27/2004	14410	AT&T WIRELESS	02500-20		297.20
GL-1	10/27/2004	14411	VERIZON	16100-20	44.15	
GL-1	10/27/2004	14411	VERIZON	02500-20		44.15
GL-1	10/27/2004	14412	AT&T	16100-20	704.54	
GL-1	10/27/2004	14412	AT&T	16200-20	7.80	
GL-1	10/27/2004	14412	AT&T	02500-20		712.34
GL-1	10/27/2004	14413	OXFORD HEALTH PLANS	13600-20	6,742.62	
GL-1	10/27/2004	14413	OXFORD HEALTH PLANS	02500-20		6,742.62
GL-1	10/27/2004	14414	VIKING OFFICE PRODUCTS	05152-20	128.48	
GL-1	10/27/2004	14414	VIKING OFFICE PRODUCTS	16700-20	639.04	
GL-1	10/27/2004	14414	VIKING OFFICE PRODUCTS	02500-20		767.52
GL-1	10/27/2004	14415	FEDEX	05152-20	7.26	
GL-1	10/27/2004	14415	FEDEX	15309-20	3,570.01	
GL-1	10/27/2004	14415	FEDEX	16700-20	166.20	
GL-1	10/27/2004	14415	FEDEX	02500-20		3,743.47
GL-1	10/27/2004	14416	DIAL A COURIER	05454-20	70.50	
GL-1	10/27/2004	14416	DIAL A COURIER	15309-20	40.00	
GL-1	10/27/2004	14416	DIAL A COURIER	16700-20	8.50	
GL-1	10/27/2004	14416	DIAL A COURIER	02500-20		119.00
GL-1	10/27/2004	14417	VOID	02500-20		
GL-1	10/29/2004	14418	W FISHER	15318-20	433.00	
GL-1	10/29/2004	14418	W FISHER	02500-20		433.00
GL-1	10/12/2004	SALARY	CHASE	08520-20	22,796.86	
GL-1	10/12/2004	SALARY	CHASE	02500-20		22,796.86
GL-1	10/26/2004	SALARY	CHASE	08520-20	22,499.04	
GL-1	10/26/2004	SALARY	CHASE	02500-20		22,499.04
GL-1	10/6/2004	SALARY	ADP FEE	18200-20	77.15	
GL-1	10/6/2004	SALARY	ADP FEE	02500-20		77.15
GL-1	10/20/2004	SALARY	ADP FEE	18200-20	88.72	
GL-1	10/20/2004	SALARY	ADP FEE	02500-20		88.72
GL-1	10/1/2004	VISA M/C FEE	VISA M/C	17550-20	5.00	
GL-1	10/1/2004	VISA M/C FEE	VISA M/C	02500-20		5.00
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	17550-20	881.07	
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	02500-20		881.07

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Trans		Reference	Description	Account Number	Debits	Credits
Src.	Date					
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	17550-20	282.07	
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	02500-20		282.07
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	17550-20	44.55	
GL-1	10/5/2004	VISA M/C FEE	VISA M/C	02500-20		44.55
GL-1	10/5/2004	AMX	AMX FEE	17550-20	36.90	
GL-1	10/5/2004	AMX	AMX FEE	02500-20		36.90
GL-1	10/28/2004	VISA M/C #43	VISA C/BACK	04200-20	745.00	
GL-1	10/28/2004	VISA M/C #43	VISA C/BACK	02500-20		745.00
Entry Total:					<u>195,350.57</u>	<u>195,350.57</u>
Batch Total:					<u>195,350.57</u>	<u>195,350.57</u>

1 entry printed

1 batch printed

G/L Batch Listing - Functional Currency Only (GLBCHL01)

From Batch Number [000178] To [000180]
From Source Ledger [GL] To [GL]
From Creation Date [11/1/2004] To [12/29/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 178		CTO-CASH DISBURSEMENTS-NOVEMB		Creation Date: 12/3/2004	Status: Open	Type: Entered
Entry Number: 00001				Entry Date: 11/30/2004	Year-Prd.: 2004-11	
GL-1	11/4/2004	14419	80 BROAD LLC	16300-20	34,408.90	
GL-1	11/4/2004	14419	80 BROAD LLC	02500-20		34,408.90
GL-1	11/4/2004	14234	PRAEDIUM BROADSTONE-CANCELLED C	02500-20	17,204.45	
Comment: TO REVERSE CK#14234 6/10/04 CANCELLED, PAID BY CK#14419 11/04						
GL-1	11/4/2004	14234	PRAEDIUM BROADSTONE-CANCELLED C	16300-20		17,204.45
Comment: TO REVERSE CK#14234 6/10/04 CANCELLED, PAID BY CK#14419 11/04						
GL-1	11/3/2004	14420	DEER PARK	18200-20	39.84	
Comment: 0						
GL-1	11/3/2004	14420	DEER PARK	02500-20		39.84
Comment: 0						
GL-1	11/3/2004	14421	AT&T	06250-20	568.12	
Comment: 0						
GL-1	11/3/2004	14421	AT&T	16100-20	1,204.97	
Comment: 0						
GL-1	11/3/2004	14421	AT&T	16200-20	142.77	
Comment: 0						
GL-1	11/3/2004	14421	AT&T	02500-20		1,915.86
Comment: 0						
GL-1	11/3/2004	14422	VERIZON	16160-20	377.63	
Comment: 0						
GL-1	11/3/2004	14422	VERIZON	02500-20		377.63
Comment: 0						
GL-1	11/3/2004	14423	RENEE DIGUILIO	08000-20	885.00	
Comment: 0						
GL-1	11/3/2004	14423	RENEE DIGUILIO	02500-20		885.00
Comment: 0						
GL-1	11/3/2004	14424	R LEY	08000-20	650.85	
Comment: 0						
GL-1	11/3/2004	14424	R LEY	02500-20		650.85
Comment: 0						
GL-1	11/3/2004	14425	A AROCO	15302-20	310.00	
Comment: 0						
GL-1	11/3/2004	14425	A AROCO	02500-20		310.00
Comment: 0						
GL-1	11/3/2004	14426	S BROWN	15303-20	399.00	
Comment: 0						
GL-1	11/3/2004	14426	S BROWN	02500-20		399.00

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Srce.	Trans Date	Reference	Description	Account Number	Debits	Credits
	Comment: 0					
GL-1	11/3/2004	14427	VACATION .COM	08000-20	450.00	
	Comment: 0					
GL-1	11/3/2004	14427	VACATION .COM	02500-20		450.00
	Comment: 0					
GL-1	11/3/2004	14428	VOID	02500-20		
	Comment: 0					
GL-1	11/8/2004	14429	C DANDRADE	05152-20	818.34	
	Comment: 0					
GL-1	11/8/2004	14429	C DANDRADE	02500-20		818.34
	Comment: 0					
GL-1	11/9/2004	14430	PAUL KEENS DOUGLAS	08000-20	2,500.00	
	Comment: 0					
GL-1	11/9/2004	14430	PAUL KEENS DOUGLAS	02500-20		2,500.00
	Comment: 0					
GL-1	11/9/2004	14431	J KENYATTA-REF FOR UPS SETTLEMEN	16700-20	500.00	
	Comment: 0					
GL-1	11/9/2004	14431	J KENYATTA-REF FOR UPS SETTLEMEN	02500-20		500.00
	Comment: 0					
GL-1	11/9/2004	14432	CANNON BUSINESS	17010-20	432.35	
	Comment: 0					
GL-1	11/9/2004	14432	CANNON BUSINESS	02500-20		432.35
	Comment: 0					
GL-1	11/9/2004	14433	GUARDIAN INS	13600-20	628.90	
	Comment: 0					
GL-1	11/9/2004	14433	GUARDIAN INS	02500-20		628.90
	Comment: 0					
GL-1	11/9/2004	14434	B RASKIN	08000-20	3,129.31	
	Comment: 0					
GL-1	11/9/2004	14434	B RASKIN	02500-20		3,129.31
	Comment: 0					
GL-1	11/11/2004	14435	B COMPTON	11600-20	40.00	
	Comment: 0					
GL-1	11/11/2004	14435	B COMPTON	02500-20		40.00
	Comment: 0					
GL-1	11/11/2004	14436	W GULLEY	11600-20	40.00	
	Comment: REFUND					
GL-1	11/11/2004	14436	W GULLEY	02500-20		40.00
	Comment: REFUND					
GL-1	11/11/2004	14437	L MICHAELS	11600-20	40.00	
	Comment: REFUND					
GL-1	11/11/2004	14437	L MICHAELS	02500-20		40.00
	Comment: REFUND					
GL-1	11/11/2004	14438	R MURPHY	11600-20	40.00	
	Comment: REFUND					
GL-1	11/11/2004	14438	R MURPHY	02500-20		40.00

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	11/11/2004	14439	T MURPHY	11600-20	40.00	
GL-1	11/11/2004	14439	T MURPHY	02500-20		40.00
GL-1	11/11/2004	14440	VOID	02500-20		
GL-1	11/11/2004	14441	VOID	02500-20		
GL-1	11/11/2004	14442	VOID	02500-20		
GL-1	11/16/2004	14443	VERIZON	16100-20	44.12	
GL-1	11/16/2004	14443	VERIZON	02500-20		44.12
GL-1	11/16/2004	14444	TELSpan	15307-20	41.89	
GL-1	11/16/2004	14444	TELSpan	16100-20	108.10	
GL-1	11/16/2004	14444	TELSpan	02500-20		149.99
GL-1	11/16/2004	14445	VOID	02500-20		
GL-1	11/16/2004	14446	NETLINK CORP	16160-20	249.00	
GL-1	11/16/2004	14446	NETLINK CORP	02500-20		249.00
GL-1	11/16/2004	14447	AT&T	16100-20	266.44	
GL-1	11/16/2004	14447	AT&T	02500-20		266.44
GL-1	11/16/2004	14447	AT&T	16100-20	657.11	
GL-1	11/16/2004	14447	AT&T	16200-20	5.46	
GL-1	11/16/2004	14447	AT&T	02500-20		662.57
GL-1	11/16/2004	14449	EXECUTIVE CHARGE	08767-20	189.21	
GL-1	11/16/2004	14449	EXECUTIVE CHARGE	05152-20	139.74	
GL-1	11/16/2004	14449	EXECUTIVE CHARGE	05152-20	479.40	
GL-1	11/16/2004	14449	EXECUTIVE CHARGE	02500-20		808.35
GL-1	11/16/2004	14450	H RILEY	05152-20	40.00	

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
	Comment: 0					
GL-1	11/16/2004	14450	H RILEY	02500-20		40.00
	Comment: 0					
GL-1	11/16/2004	14451	GRENADA BOARD OF TOURISM	08000-20	4,775.00	
	Comment: 0					
GL-1	11/16/2004	14451	GRENADA BOARD OF TOURISM	02500-20		4,775.00
	Comment: 0					
GL-1	11/17/2004	14452	UPS	05152-20	57.82	
	Comment: 0					
GL-1	11/17/2004	14452	UPS	02500-20		57.82
	Comment: 0					
GL-1	11/17/2004	14453	FEDEX	08000-20	1,203.65	
	Comment: 0					
GL-1	11/17/2004	14453	FEDEX	16700-20	175.35	
	Comment: 0					
GL-1	11/17/2004	14453	FEDEX	02500-20		1,379.00
	Comment: 0					
GL-1	11/17/2004	14454	MUTUAL OFNEW YORK	08500-20	4,255.49	
	Comment: 0					
GL-1	11/17/2004	14454	MUTUAL OFNEW YORK	02500-20		4,255.49
	Comment: 0					
GL-1	11/17/2004	14455	VERIZON	16100-20	75.20	
	Comment: 0					
GL-1	11/17/2004	14455	VERIZON	02500-20		75.20
	Comment: 0					
GL-1	11/19/2004	14456	C DANDRADE	05152-20	755.84	
	Comment: 0					
GL-1	11/19/2004	14456	C DANDRADE	02500-20		755.84
	Comment: 0					
GL-1	11/19/2004	14457	A AROCA	05152-20	350.00	
	Comment: 0					
GL-1	11/19/2004	14457	A AROCA	02500-20		350.00
	Comment: 0					
GL-1	11/29/2004	14458	GENSLER-ARCHITECTS	18200-20	900.00	
	Comment: 0					
GL-1	11/29/2004	14458	GENSLER-ARCHITECTS	02500-20		900.00
	Comment: 0					
GL-1	11/29/2004	14459	US POSTAL SERVICE	16700-20	1,000.00	
	Comment: 0					
GL-1	11/29/2004	14459	US POSTAL SERVICE	02500-20		1,000.00
	Comment: 0					
GL-1	11/29/2004	14460	VOID	02500-20		
	Comment: 0					
GL-1	11/29/2004	14461	F ABREU	05455-20	160.00	
	Comment: 0					
GL-1	11/29/2004	14461	F ABREU	02500-20		160.00

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
		Comment: 0				
GL-1	11/29/2004	14462	CONNECTICUT CHAPTER	08000-20	250.00	
		Comment: 0				
GL-1	11/29/2004	14462	CONNECTICUT CHAPTER	02500-20		250.00
		Comment: 0				
GL-1	11/29/2004	14463	VOID	02500-20		
		Comment: 0				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	15309-20	100.00	
		Comment: HR PAID AM AIRLINES				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	15304-20		172.02
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	05152-20	321.07	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	16100-20	95.39	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	16000-20	73.90	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20	163.35	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20	6,501.77	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	15303-20	23.95	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20	232,430.76	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20	2,060.00	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20	14,280.00	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	14500-20	633.45	
		Comment: AIR TKT-BROWN TO TOBAGO				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08767-20	483.23	
		Comment: KIM FIELDS-HOTEL				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	16160-20	27.85	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	17400-20	319.00	
		Comment: WALL ST JOURNAL				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	06750-20	1,399.99	
		Comment: CDW-L/TOP COMPUTER				
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	05152-20	2,566.02	
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	08000-20		455.05
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	02500-20		150,000.00
GL-1	11/30/2004	AMEX	AMERICAN EXPRESS	02500-20		110,852.66
GL-1	11/12/2004	SALARY	CHASE	08520-20	22,446.19	
GL-1	11/12/2004	SALARY	CHASE	02500-20		22,446.19
GL-1	11/24/2004	SALARY	CHASE	08520-20	21,717.17	
GL-1	11/24/2004	SALARY	CHASE	02500-20		21,717.17
GL-1	11/4/2004	SALARY	ADP FEE	18200-20	77.15	
GL-1	11/4/2004	SALARY	ADP FEE	02500-20		77.15
GL-1	11/24/2004	SALARY	ADP FEE	18200-20	77.74	
GL-1	11/24/2004	SALARY	ADP FEE	02500-20		77.74
GL-1	11/1/2004	VISA M/C FEE	VISA M/C	17550-20	5.00	
GL-1	11/1/2004	VISA M/C FEE	VISA M/C	02500-20		5.00
GL-1	11/1/2004	VISA M/C FEE	VISA M/C	17550-20	1,018.17	
GL-1	11/1/2004	VISA M/C FEE	VISA M/C	02500-20		1,018.17
GL-1	11/1/2004	VISA M/C FEE	VISA M/C	17550-20	356.53	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

From Batch Number [000181] To [000183]
From Source Ledger [GL] To [GL]
From Creation Date [1/1/2005] To [1/20/2005]
Include Printed Batches [Yes]
Status [Open, Posted, Prov. Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 181 CTO-CASH DISBURSEMENTS-DEC 20 Creation Date: 1/3/2005 Status: Open Type: Entered						
Entry Number: 00001 Entry Date: 12/16/2004 Year-Prd.: 2004-12						
GL-1	12/6/2004	14464	A STOWE-TVL	15303-20	266.48	
GL-1	12/6/2004	14464	A STOWE-TVL	05454-20		250.00
GL-1	12/6/2004	14464	A STOWE-TVL	02500-20		16.48
GL-1	12/7/2004	14465	OXFORD HEALTH-DEC	13600-20	6,742.62	
GL-1	12/7/2004	14465	OXFORD HEALTH-DEC	02500-20		6,742.62
GL-1	12/7/2004	14466	VERIZON	16160-20	377.63	
GL-1	12/7/2004	14466	VERIZON	02500-20		377.63
GL-1	12/7/2004	14467	80 BROAD LLC	16300-20	16,300.00	
GL-1	12/7/2004	14467	80 BROAD LLC	02500-20		16,300.00
GL-1	12/7/2004	14468	DEER PARK	18200-20	66.73	
GL-1	12/7/2004	14468	DEER PARK	02500-20		66.73
GL-1	12/7/2004	14469	VERIZON WIRELESS	16100-20	43.80	
GL-1	12/7/2004	14469	VERIZON WIRELESS	02500-20		43.80
GL-1	12/8/2004	14470	NETLINK	16160-20	249.00	
GL-1	12/8/2004	14470	NETLINK	02500-20		249.00
GL-1	12/8/2004	14471	NETLINK	15309-20	130.07	
GL-1	12/8/2004	14471	NETLINK	16700-20	46.80	
GL-1	12/8/2004	14471	NETLINK	05450-20	55.86	
GL-1	12/8/2004	14471	NETLINK	02500-20		232.73
GL-1	12/8/2004	14472	FARA	17650-20	305.00	
GL-1	12/8/2004	14472	FARA	02500-20		305.00
GL-1	12/8/2004	14473	L VANHORN-TKT	15318-20	541.77	
GL-1	12/8/2004	14473	L VANHORN-TKT	02500-20		541.77
GL-1	12/8/2004	14474	CANNON BUSINESS	17010-20	432.35	
GL-1	12/8/2004	14474	CANNON BUSINESS	02500-20		432.35
GL-1	12/8/2004	14475	AT& T	06250-20	315.54	
GL-1	12/8/2004	14475	AT& T	16100-20	895.68	
GL-1	12/8/2004	14475	AT& T	16200-20	115.21	
GL-1	12/8/2004	14475	AT& T	02500-20		1,326.43
GL-1	12/8/2004	14476	S BROWN	05152-20	98.14	
GL-1	12/8/2004	14476	S BROWN	02500-20		98.14
GL-1	12/8/2004	14477	MITCHELL MARKETING-CTC FEE	08000-20	8,000.00	
GL-1	12/8/2004	14477	MITCHELL MARKETING-CTC FEE	02500-20		8,000.00
GL-1	12/8/2004	14478	MITCHELL MARKETING-CTC EXP	15301-20	760.67	
GL-1	12/8/2004	14478	MITCHELL MARKETING-CTC EXP	02500-20		760.67
GL-1	12/8/2004	14479	CLIFF MARTELL-CTC EXP	15301-20	397.85	

G/L Batch Listing - Functional Currency Only (GLBCHL01)

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	12/8/2004	14479	CLIFF MARTELL-CTC EXP	02500-20		397.85
GL-1	12/8/2004	14480	MUTUAL OF NEW YORK-11/26	08500-20	3,962.89	
GL-1	12/8/2004	14480	MUTUAL OF NEW YORK-11/26	02500-20		3,962.89
GL-1	12/8/2004	14481	MUTUAL OF NEW YORK-11/12	08500-20	8,189.89	
GL-1	12/8/2004	14481	MUTUAL OF NEW YORK-11/12	02500-20		8,189.89
GL-1	12/8/2004	14482	PC NAMETAG	15304-20	112.30	
GL-1	12/8/2004	14482	PC NAMETAG	05450-20	196.85	
GL-1	12/8/2004	14482	PC NAMETAG	02500-20		309.15
GL-1	12/8/2004	14483	ARCHITECTURAL DIGEST-REFUND	11600-20	675.00	
GL-1	12/8/2004	14483	ARCHITECTURAL DIGEST-REFUND	02500-20		675.00
GL-1	12/8/2004	14484	DAPHNIES CARIB EXPRESS	14500-20	472.50	
GL-1	12/8/2004	14484	DAPHNIES CARIB EXPRESS	02500-20		472.50
GL-1	12/8/2004	14485	D HALL -XMAS SUPPLS	14500-20	99.07	
GL-1	12/8/2004	14485	D HALL -XMAS SUPPLS	02500-20		99.07
GL-1	12/8/2004	14486	AIR JAMAICA-REFD	08000-20	1,300.00	
GL-1	12/8/2004	14486	AIR JAMAICA-REFD	02500-20		1,300.00
GL-1	12/17/2004	14487	J SHAW-XMAS GIFTS-BLDG CREW/DELI	18200-20	145.00	
GL-1	12/17/2004	14487	J SHAW-XMAS GIFTS-BLDG CREW/DELI	02500-20		145.00
GL-1	12/17/2004	14489	AT&T	16100-20	706.01	
GL-1	12/17/2004	14489	AT&T	16200-20	9.38	
GL-1	12/17/2004	14489	AT&T	02500-20		715.39
GL-1	12/17/2004	14490	TELSPAN	16100-20	168.56	
GL-1	12/17/2004	14490	TELSPAN	02500-20		168.56
GL-1	12/17/2004	14491	FEDEX	16700-20	32.99	
GL-1	12/17/2004	14491	FEDEX	02500-20		32.99
GL-1	12/17/2004	14492	AMERICAN EXPRESS	08000-20	5,522.56	
		Comment: ACADEMY ENGRAVING				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	08000-20	2,039.52	
		Comment: DEPALM TOURS				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	15322-20		0.02
		Comment: DEPALM TOURS				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	08000-20	8,023.98	
		Comment: RADISSON				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	08000-20	11,800.00	
		Comment: WORLD PRINTING				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	15306-20	7.00	
		Comment: WORLD PRINTING				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	16000-20	737.00	
		Comment: WORLD PRINTING				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	15319-20	95.00	
		Comment: WORLD PRINTING				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	15303-20	179.67	
		Comment: KLM ARUBA				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	14500-20	63.00	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	05152-20	737.41	

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	12/17/2004	14492	AMERICAN EXPRESS	16000-20	57.49	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	15303-20	175.00	
		Comment: DEBRA CAR SERVICE				
GL-1	12/17/2004	14492	AMERICAN EXPRESS	05152-20	502.56	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	16160-20	27.85	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	17400-20	129.00	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	05152-20	7,336.97	
GL-1	12/17/2004	14492	AMERICAN EXPRESS	02500-20		37,433.99
GL-1	12/20/2004	14493	C DANDRADE	05152-20	787.50	
GL-1	12/20/2004	14493	C DANDRADE	02500-20		787.50
GL-1	12/22/2004	14494	OXFORD HEALTH-FOR JAN 05	05903-20	6,742.62	
GL-1	12/22/2004	14494	OXFORD HEALTH-FOR JAN 05	02500-20		6,742.62
GL-1	12/22/2004	14495	AVAYA COMMUNICATIONS	16100-20	3,250.00	
GL-1	12/22/2004	14495	AVAYA COMMUNICATIONS	17100-20	34.67	
GL-1	12/22/2004	14495	AVAYA COMMUNICATIONS	02500-20		3,284.67
GL-1	12/28/2004	14496	AT&T WIRELESS	16100-20	129.14	
GL-1	12/28/2004	14496	AT&T WIRELESS	02500-20		129.14
GL-1	12/28/2004	14497	GUARDIAN INSURANCE	13600-20	628.90	
GL-1	12/28/2004	14497	GUARDIAN INSURANCE	02500-20		628.90
GL-1	12/28/2004	14498	MUYUAL OF NEW YORK-12/24	08500-20	2,212.85	
GL-1	12/28/2004	14498	MUYUAL OF NEW YORK-12/24	02500-20		2,212.85
GL-1	12/28/2004	14499	F DECANI-REIMB EXPS	18200-20	60.62	
GL-1	12/28/2004	14499	F DECANI-REIMB EXPS	14500-20	468.26	
GL-1	12/28/2004	14499	F DECANI-REIMB EXPS	16000-20	119.41	
GL-1	12/28/2004	14499	F DECANI-REIMB EXPS	16700-20	7.85	
GL-1	12/28/2004	14499	F DECANI-REIMB EXPS	02500-20		656.14
GL-1	12/28/2004	14500	VOID	02500-20		
GL-1	12/30/2004	14501	EXECUTIVE CHARGE	05152-20	519.79	
GL-1	12/30/2004	14501	EXECUTIVE CHARGE	02500-20		519.79
GL-1	12/30/2004	14502	VIKING OFFICE PRODUCTS	16700-20	1,167.64	
GL-1	12/30/2004	14502	VIKING OFFICE PRODUCTS	02500-20		1,167.64
GL-1	12/30/2004	14503	FEDERAL EXPRESS	06250-20	108.67	
GL-1	12/30/2004	14503	FEDERAL EXPRESS	16700-20	470.57	
GL-1	12/30/2004	14503	FEDERAL EXPRESS	15309-20	32.77	
GL-1	12/30/2004	14503	FEDERAL EXPRESS	02500-20		612.01
GL-1	12/31/2004	14504	DIAL COURIER	16700-20	37.50	
GL-1	12/31/2004	14504	DIAL COURIER	02500-20		37.50
GL-1	12/31/2004	14505	AT & T	06250-20	425.30	
GL-1	12/31/2004	14505	AT & T	16100-20	1,222.71	
GL-1	12/31/2004	14505	AT & T	16200-20	116.44	
GL-1	12/31/2004	14505	AT & T	02500-20		1,764.45
GL-1	12/31/2004	14506	H RILEY-REIMB PHONE EXP	16100-20	114.80	
GL-1	12/31/2004	14506	H RILEY-REIMB PHONE EXP	02500-20		114.80
GL-1	12/31/2004	14507	KURT RUF-SPEAKER TICKETS	15318-20	968.00	
GL-1	12/31/2004	14507	KURT RUF-SPEAKER TICKETS	02500-20		968.00

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	12/7/2004	SALARY	CHASE	08520-20	21,924.85	
GL-1	12/7/2004	SALARY	CHASE	02500-20		21,924.85
GL-1	12/21/2021	SALARY	CHASE	08520-20	21,920.19	
GL-1	12/21/2021	SALARY	CHASE	02500-20		21,920.19
GL-1	12/1/2004	SALARY	ADP FEE	18200-20	80.59	
GL-1	12/1/2004	SALARY	ADP FEE	02500-20		80.59
GL-1	12/15/2004	SALARY	ADP FEE	18200-20	77.54	
GL-1	12/15/2004	SALARY	ADP FEE	02500-20		77.54
GL-1	12/29/2004	SALARY	ADP FEE	18200-20	77.15	
GL-1	12/29/2004	SALARY	ADP FEE	02500-20		77.15
GL-1	12/1/2004	VISA M/C FEE	VISA M/C	17550-20	5.00	
GL-1	12/1/2004	VISA M/C FEE	VISA M/C	02500-20		5.00
GL-1	12/1/2004	VISA M/C FEE	VISA M/C	17550-20	60.69	
GL-1	12/1/2004	VISA M/C FEE	VISA M/C	02500-20		60.69
GL-1	12/6/2004	VISA M/C	VISA M/C #48	04200-20	2,600.00	
GL-1	12/6/2004	VISA M/C	VISA M/C #48	02500-20		2,600.00
GL-1	12/16/2004	VISA M/C	VISA M/C #49	04200-20	1,125.00	
GL-1	12/16/2004	VISA M/C	VISA M/C #49	02500-20		1,125.00
GL-1	12/22/2004	VISA M/C	VISA M/C #50	04200-20	20.00	
GL-1	12/22/2004	VISA M/C	VISA M/C #50	02500-20		20.00
GL-1	12/6/2004	AMX	AMX FEE	17550-20	71.62	
GL-1	12/6/2004	AMX	AMX FEE	02500-20		71.62
GL-1	12/6/2004	AMX	AMX #48	04200-20	1,300.00	
GL-1	12/6/2004	AMX	AMX #48	02500-20		1,300.00
GL-1	12/16/2004	AMX	AMX #49	04200-20	547.86	
GL-1	12/16/2004	AMX	AMX #49	02500-20		547.86
Entry Total:					<u>159,082.15</u>	<u>159,082.15</u>
Batch Total:					<u>159,082.15</u>	<u>159,082.15</u>

8/24/2004 4:12:15PM

G/L Batch Listing - Functional Currency Only (GLBCHL01)

RMRegional Marketing Fund

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From Batch Number [000060] To [000062]
 From Source Ledger [GL] To [GL]
 From Creation Date [8/24/2004] To [8/24/2004]
 Include Printed Batches [Yes]
 Status [Open, Posted, Ready To Post]
 Type [Entered, Subledger, Imported, Generated, Recurring]

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 60 RM CASH DISBURSEMENTS-JULY 200 Creation Date: 8/24/2004 Status: Open Type: Entered						
Entry Number: 00001 Entry Date: 7/14/2004 Year-Prd.: 2004-07						
GL-1	7/2/2004	2555	W FISHER-VIDEO PROD/DIST/COMM	15831-20	1,214.25	
GL-1	7/2/2004	2555	W FISHER-VIDEO PROD/DIST/COMM	02510-20		1,214.25
GL-1	7/6/2004	2556	CTO-JA'S H/O 2004 DUES	02000-20	67,050.00	
GL-1	7/6/2004	2556	CTO-JA'S H/O 2004 DUES	02510-20		67,050.00
GL-1	7/6/2004	2557	M YOUNGMAN-JUL	15836-20	446.72	
GL-1	7/6/2004	2557	M YOUNGMAN-JUL	02510-20		446.72
GL-1	7/6/2004	2558	W FISHER-TAPES-M/SHIP	15831-20	310.00	
GL-1	7/6/2004	2558	W FISHER-TAPES-M/SHIP	02510-20		310.00
GL-1	7/6/2004	2559	VOID	02510-20		
GL-1	7/14/2004	2560	TODD TRAVEL PRO	08020-20	25,962.07	
GL-1	7/14/2004	2560	TODD TRAVEL PRO	15810-20		4,817.71
GL-1	7/14/2004	2560	TODD TRAVEL PRO	02510-20		21,144.36
GL-1	7/14/2004	2561	VOID	02510-20		
GL-1	7/14/2004	2562	DAILY NEWS	08020-20	9,350.00	
GL-1	7/14/2004	2562	DAILY NEWS	02510-20		9,350.00
GL-1	7/14/2004	2563	COURIER -LIFE INC-CARIB LIFE	08020-20	2,525.00	
GL-1	7/14/2004	2563	COURIER -LIFE INC-CARIB LIFE	02510-20		2,525.00
GL-1	7/14/2004	2564	GLENER CO	08020-20	1,100.00	
GL-1	7/14/2004	2564	GLENER CO	02510-20		1,100.00
GL-1	7/22/2004	2565	RMR GROUP	15860-20	187.46	
GL-1	7/22/2004	2565	RMR GROUP	02510-20		187.46
GL-1	7/22/2004	2566	KAHN TRAVEL COMM	08020-20	12,028.34	
GL-1	7/22/2004	2566	KAHN TRAVEL COMM	02510-20		12,028.34
GL-1	7/30/2004	WIRE #156	COMMUNICATIONS MECA-JUL	15833-20	5,763.50	
GL-1	7/30/2004	WIRE #156	COMMUNICATIONS MECA-JUL	02510-20		5,763.50
Entry Total:					125,937.34	125,937.34
Batch Total:					125,937.34	125,937.34

From Batch Number [000064] To [000066]
From Source Ledger [GL] To [GL]
From Creation Date [9/1/2004] To [9/29/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Trans							
Srce.	Date	Reference	Description	Account Number		Debits	Credits
Batch Number: 64		RM-CASH DISBURSEMENTS-AUG 2004		Creation Date: 9/27/2004	Status: Open	Type: Entered	
Entry Number: 00001				Entry Date: 8/4/2004	Year-Prd.: 2004-08		
GL-1	8/6/2004	2567	M YOUNGMAN	15836-20		446.72	
GL-1	8/6/2004	2567	M YOUNGMAN	02510-20			446.72
GL-1	8/6/2004	2568	G GORDON-CAR RENTAL	15871-20		81.73	
GL-1	8/6/2004	2568	G GORDON-CAR RENTAL	02510-20			81.73
GL-1	8/6/2004	2569	ESITE MARKETING	15803-20		11.92	
GL-1	8/6/2004	2569	ESITE MARKETING	08020-20		19,200.00	
GL-1	8/6/2004	2569	ESITE MARKETING	02510-20			19,211.92
GL-1	8/11/2004	2570	GLEANER CO	08020-20		2,200.00	
GL-1	8/11/2004	2570	GLEANER CO	02510-20			2,200.00
GL-1	8/11/2004	2571	CTO-A/C	05250-20		12,159.92	
GL-1	8/11/2004	2571	CTO-A/C	02510-20			12,159.92
GL-1	8/31/2004	2572	W FISHER-FEE/TVL TAPES	15831-20		385.00	
GL-1	8/31/2004	2572	W FISHER-FEE/TVL TAPES	02510-20			385.00
GL-1	8/4/2004	WIRE#157	A BROBYN-JULY	08020-20		4,162.74	
GL-1	8/4/2004	WIRE#157	A BROBYN-JULY	02510-20			4,162.74
GL-1	8/4/2004	WIRE#158	BROUWER BETIST-2004/2	08020-20		37,681.81	
GL-1	8/4/2004	WIRE#158	BROUWER BETIST-2004/2	02510-20			37,681.81
GL-1	8/9/2004	WIRE#159	INEX COMM-JUL/AUG	08020-20		4,300.00	
GL-1	8/9/2004	WIRE#159	INEX COMM-JUL/AUG	15828-20		4,312.71	
GL-1	8/9/2004	WIRE#159	INEX COMM-JUL/AUG	02510-20			8,612.71
GL-1	8/20/2004	WIRE#160	A BROBYN-AUG	15865-20		5,710.73	
GL-1	8/20/2004	WIRE#160	A BROBYN-AUG	02510-20			5,710.73
GL-1	8/20/2004	WIRE#161	COMMUNICATIONS MECA-AUG	15833-20		4,709.26	
GL-1	8/20/2004	WIRE#161	COMMUNICATIONS MECA-AUG	02510-20			4,709.26
Entry Total:						95,362.54	95,362.54
Batch Total:						95,362.54	95,362.54

G/L Batch Listing - Functional Currency Only (GLBCHL01)

From Batch Number [000067] To [000067]
From Source Ledger [GL] To [GL]
From Creation Date [9/1/2004] To [10/7/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Srcce.	Trans Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 67 RM-CASH DISBURSEMENT-SEPT 2004 Creation Date: 9/30/2004 Status: Open Type: Entered						
Entry Number: 00001 Entry Date: 9/16/2004 Year-Prd.: 2004-09						
GL-1	9/2/2004	2573	M YOUNGMAN-SEPT	15836-20	446.72	
GL-1	9/2/2004	2573	M YOUNGMAN-SEPT	02510-20		446.72
GL-1	9/8/2004	2574	FERN MANAGEMENT SERVICE-W/TON P	04115-20	5,000.00	
GL-1	9/8/2004	2574	FERN MANAGEMENT SERVICE-W/TON P	02510-20		5,000.00
GL-1	9/9/2004	2575	RACH ENTERPRISE-STRATEGY MTG	08020-20	1,500.00	
GL-1	9/14/2004	2575	RACH ENTERPRISE-STRATEGY MTG	02510-20		1,500.00
GL-1	9/14/2004	2576	TRAVEL EEZ INC	08020-20	2,800.00	
GL-1	9/23/2004	2576	TRAVEL EEZ INC	02510-20		2,800.00
GL-1	9/23/2009	2577	ADVANCE MAGAZINE GROUP-C/NAST-	15801-20	47,857.55	
GL-1	9/23/2004	2577	ADVANCE MAGAZINE GROUP-C/NAST-	02510-20		47,857.55
GL-1	9/23/2004	2578	TRAVEL NEW ENGLAND-JUL/AUD AD	15831-20	200.00	
GL-1	9/23/2004	2578	TRAVEL NEW ENGLAND-JUL/AUD AD	02510-20		200.00
GL-1	9/23/2004	2579	KAHN TRAVEL PRO-AUG	15835-20	7,295.90	
GL-1	9/23/2004	2579	KAHN TRAVEL PRO-AUG	02510-20		7,295.90
GL-1	9/23/2004	2580	J SHAW-MAY-AUG	15841-20	2,000.00	
GL-1	9/23/2004	2580	J SHAW-MAY-AUG	02510-20		2,000.00
GL-1	9/29/2004	2581	H RILEY-TVL	15845-20	101.18	
GL-1	9/29/2004	2581	H RILEY-TVL	02510-20		101.18
GL-1	9/30/2004	2582	A ABREU-TRANSLATIOS-MKTG REP	15870-20	315.00	
GL-1	9/30/2004	2582	A ABREU-TRANSLATIOS-MKTG REP	02510-20		315.00
GL-1	9/30/2004	2583	CTO-A/C	05250-20	5,672.16	
GL-1	9/30/2004	2583	CTO-A/C	02510-20		5,672.16
GL-1	9/30/2004	2584	VOID	02510-20		
GL-1	9/30/2004	2585	TODD TRAV	15810-20	17,900.03	
GL-1	9/30/2004	2585	TODD TRAV	02510-20		17,900.03
GL-1	9/1/2004	WIRE #162	DOT NEW MEDIA-AD SPACE SYSTEM	15817-20	548.25	
GL-1	9/1/2004	WIRE #162	DOT NEW MEDIA-AD SPACE SYSTEM	02510-20		548.25
GL-1	9/13/2004	WIRE #163	INEX COMMUNICATIONS-SEPT	15828-20	4,288.53	
GL-1	9/13/2004	WIRE #163	INEX COMMUNICATIONS-SEPT	02510-20		4,288.53
GL-1	9/16/2004	WIRE #164	COMMUNICATIONS MECA-SEPT	15833-20	8,056.08	
GL-1	9/16/2004	WIRE #164	COMMUNICATIONS MECA-SEPT	02510-20		8,056.08
GL-1	9/16/2004	WIRE #165	A BROBYN-SEPT	15865-20	6,728.11	
GL-1	9/16/2004	WIRE #165	A BROBYN-SEPT	02510-20		6,728.11
GL-1	9/28/2004	WIRE #166	CARIBTOURISM ORG-OFFICE RELOCAT	15828-20	45,807.50	
GL-1	9/28/2004	WIRE #166	CARIBTOURISM ORG-OFFICE RELOCAT	02510-20		45,807.50

Trans		Reference	Description	Account Number	Debits	Credits			
Src.	Date								
Entry Total:					156,517.01	156,517.01			
Batch Total:					156,517.01	156,517.01			

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RMRegional Marketing Fund

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G/L Batch Listing - Functional Currency Only (GLBCHL01)

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From Source Ledger [GL] To [GL]
From Creation Date [9/1/2004] To [12/2/2004]
Include Printed Batches [Yes]
Status [Open, Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

Src.	Trans	Reference	Description	Account Number	Debits	Credits
Date						
Batch Number: 69		RM-CASH DISBURSEMENTS-OCTOBE	Creation Date: 11/30/2004	Status: Open	Type: Entered	
Entry Number: 00001			Entry Date: 10/15/2004	Year-Prd.: 2004-10		
GL-1	10/7/2004	2586	M YOUNGMAN	15836-20	446.72	
GL-1	10/7/2004	2586	M YOUNGMAN	02510-20		446.72
GL-1	10/7/2004	2587	KAHN TRAVEL	08020-20	10,897.10	
GL-1	10/7/2004	2587	KAHN TRAVEL	02510-20		10,897.10
GL-1	10/12/2004	2588	MENDELSONH MEDIA-AFFLUENT SURV	15831-20	2,389.75	
GL-1	10/12/2004	2588	MENDELSONH MEDIA-AFFLUENT SURV	02510-20		2,389.75
GL-1	10/12/2004	2589	RACH ENTERPRISE	15850-20	1,200.00	
GL-1	10/12/2004	2589	RACH ENTERPRISE	02510-20		1,200.00
GL-1	10/12/2004	2590	GANNETT CO-	15835-20	114.90	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2590	GANNETT CO-	02510-20		114.90
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GL-1	10/12/2004	2591	RUTH BUTLER	15835-20	205.00	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2591	RUTH BUTLER	02510-20		205.00
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2591	RUTH BUTLER	15835-20	205.00	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2591	RUTH BUTLER	02510-20		205.00
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GL-1	10/12/2004	2592	TUSCANY	15835-20	201.00	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2592	TUSCANY	02510-20		201.00
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2593	BRISTROO NEW YORK-FOOD	15835-20	719.00	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2593	BRISTROO NEW YORK-FOOD	02510-20		719.00
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2594	APRIL MOSES-WAITER	15835-20	200.00	
	Comment: CTO THINK TANK EVENT					
GL-1	10/12/2004	2594	APRIL MOSES-WAITER	02510-20		200.00
	Comment: CTO THINK TANK EVENT					
GL-1	10/27/2004	2595	TRAVEL EZ-PA M/SHIP BOOKLETS	15831-20	3,201.00	
	Comment: 0					
GL-1	10/27/2004	2595	TRAVEL EZ-PA M/SHIP BOOKLETS	02510-20		3,201.00
	Comment: 0					
GL-1	10/27/2004	2596	KAHN TRAVEL -STAKEHOLDERS	15835-20	865.73	

Srce.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	10/27/2004	2596	KAHN TRAVEL-SEPT	15835-20	7,452.06	
GL-1	10/27/2004	2596	KAHN TRAVEL-SEPT	02510-20		8,317.79
GL-1	10/27/2004	2597	APTINET-JUNE TO SEPT	15803-20	4,000.00	
GL-1	10/27/2004	2597	APTINET-JUNE TO SEPT	02510-20		4,000.00
GL-1	10/15/2004	WIRE#167	TRINIDAD & TOBAGO BUREAU	04108-20	635.00	
GL-1	10/15/2004	WIRE#167	TRINIDAD & TOBAGO BUREAU	02510-20		635.00
GL-1	10/28/2004	WIRE#168	COMMUNICATIONS MECA-OCT	15833-20	6,930.44	
GL-1	10/28/2004	WIRE#168	COMMUNICATIONS MECA-OCT	02510-20		6,930.44
GL-1	10/28/2004	WIRE#169	ANN BROBYN-OCT	15865-20	4,864.39	
GL-1	10/28/2004	WIRE#169	ANN BROBYN-OCT	02510-20		4,864.39
Entry Total:					<u>44,527.09</u>	<u>44,527.09</u>
Batch Total:					<u>44,527.09</u>	<u>44,527.09</u>

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G/L Batch Listing - Functional Currency Only (GLBCHL01)

RMRegional Marketing Fund

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From Source Ledger [GL] To [GL]
From Creation Date [1/1/2005] To [2/3/2005]
Include Printed Batches [Yes]
Status [Open, Posted, Ready To Post]
Type [Entered, Subledger, Imported, Generated, Recurring]

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Batch Number: 72		RM-CASH DIBURSEMENTS-NOVEMBE		Creation Date: 2/2/2005	Status: Open	Type: Entered
Entry Number: 00001				Entry Date: 11/18/2004	Year-Prd.: 2004-11	
GL-1	11/3/2004	2598	CTO-CHICAGO CHAPTER	15801-20	55.00	
GL-1	11/3/2004	2598	CTO-CHICAGO CHAPTER	02510-20		55.00
GL-1	11/3/2004	2599	M YOUNGMAN	15836-20	446.72	
GL-1	11/3/2004	2599	M YOUNGMAN	02510-20		446.72
GL-1	11/3/2004	2600	CLEAR CHANNEL RADIO	15801-20	17,250.00	
GL-1	11/3/2004	2600	CLEAR CHANNEL RADIO	02510-20		17,250.00
GL-1	11/9/2004	2601	ADVANCE MAGAZINE	15801-20	15,984.25	
GL-1	11/9/2004	2601	ADVANCE MAGAZINE	02510-20		15,984.25
GL-1	11/9/2004	2602	TRAVEL NEW ENGLAND BOSTON JOU	15801-20	100.00	
GL-1	11/9/2004	2602	TRAVEL NEW ENGLAND BOSTON JOU	02510-20		100.00
GL-1	11/10/2004	2603	H RILEY-TVL TOBAGO	15845-20	54.00	
GL-1	11/10/2004	2603	H RILEY-TVL TOBAGO	02510-20		54.00
GL-1	11/18/2004	2604	CTO-BUDGET SUPPORT	15818-20	50,000.00	
GL-1	11/18/2004	2604	CTO-BUDGET SUPPORT	02510-20		50,000.00
GL-1	11/19/2004	2605	NEW YORK MAGAZINE-NOV	15801-20	10.00	
GL-1	11/19/2004	2605	NEW YORK MAG	02510-20		10.00
GL-1	11/4/2005	WIRE#170	PAULA BUND-CAN STRATEGY MTG	15850-20	3,619.17	
GL-1	11/4/2005	WIRE#170	PAULA BUND-CAN STRATEGY MTG	02510-20		3,619.17
Entry Total:					87,519.14	87,519.14
Batch Total:					87,519.14	87,519.14

G/L Batch Listing - Functional Currency Only (GLBCHL01)

From Batch Number [000074] To [000074]
 From Source Ledger [GL] To [GL]
 From Creation Date [1/1/2005] To [2/25/2005]
 Include Printed Batches [Yes]
 Status [Open, Posted, Ready To Post]
 Type [Entered, Subledger, Imported, Generated, Recurring]

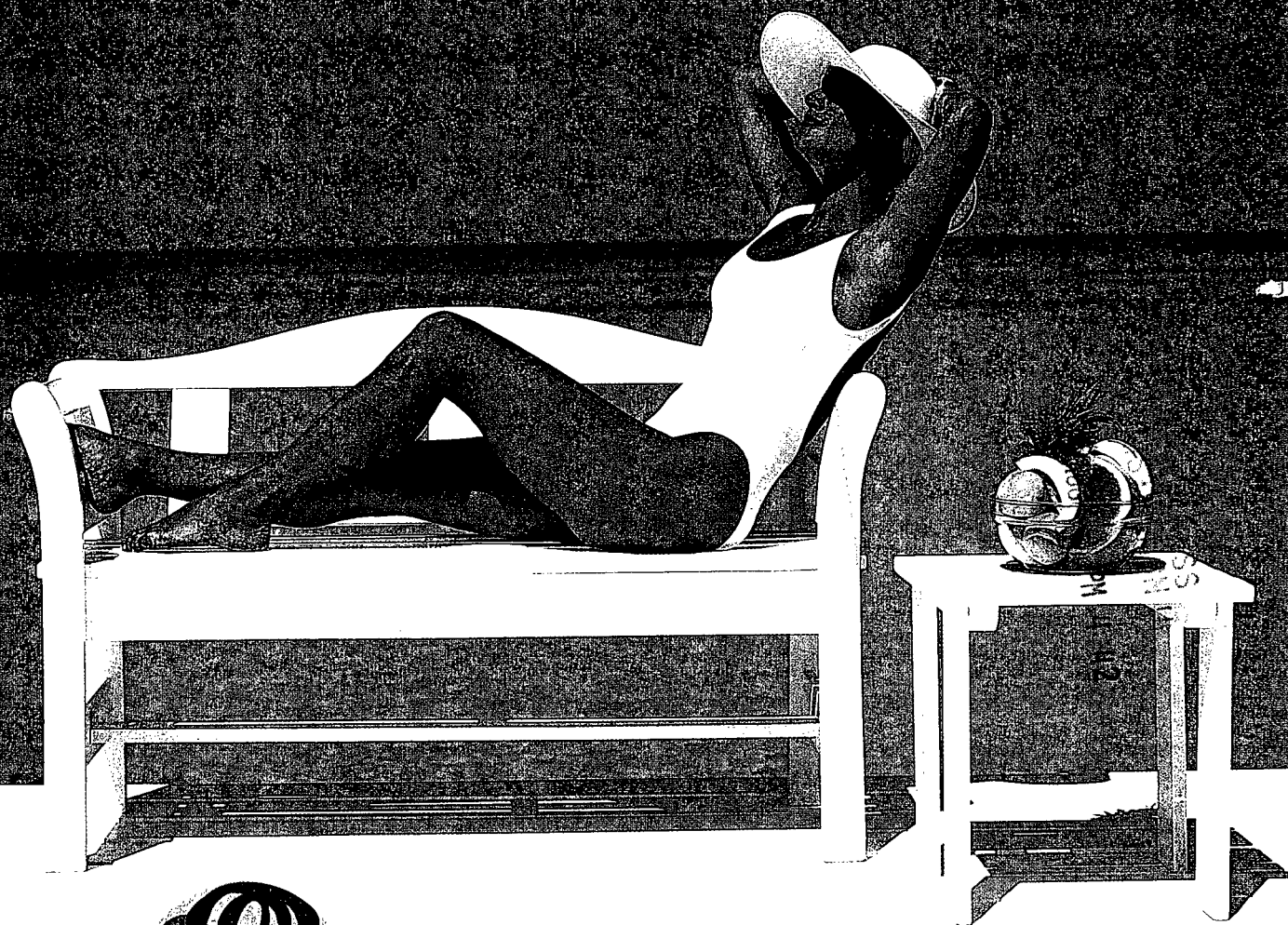
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Src.	Date	Reference	Description	Account Number	Debits	Credits
Batch Number: 74		RM-CASH DISBURSEMENTS-DEC 2004		Creation Date: 2/3/2005	Status: Open	Type: Entered
Entry Number: 00001			Entry Date: 12/31/2004	Year-Prd.: 2004-12		
GL-1	12/2/2004	2606	ESITE MARKETING-11/03 &7/04	08020-20	6,400.00	
GL-1	12/2/2004	2606	ESITE MARKETING-8/04-11/04	15803-20	12,800.00	
GL-1	12/2/2004	2606	ESITE MARKETING-8/04-11/04	02510-20		19,200.00
GL-1	12/2/2004	2607	M YOUNGMAN-DEC	15836-20	446.72	
GL-1	12/2/2004	2607	M YOUNGMAN-DEC	02510-20		446.72
GL-1	12/2/2004	2608	J SHAW-SEPT - NOV	15841-20	1,500.00	
GL-1	12/2/2004	2608	J SHAW-SEPT - NOV	02510-20		1,500.00
GL-1	12/2/2004	2609	MENDELSON MEDIA RESEARCH-04 S	15831-20	2,389.75	
GL-1	12/2/2004	2609	MENDELSON MEDIA RESEARCH-04 S	02510-20		2,389.75
GL-1	12/2/2004	2610	CTO-A/C	05250-20	12,670.93	
GL-1	12/2/2004	2610	CTO-A/C	02510-20		12,670.93
GL-1	12/2/2004	2611	C .D'ANDRADE	15859-20	630.00	
GL-1	12/2/2004	2611	C .D'ANDRADE	02510-20		630.00
GL-1	12/7/2004	2612	CUSTOMS WEATHER-TO 11/05	15816-20	2,400.00	
GL-1	12/7/2004	2612	CUSTOMS WEATHER-TO 11/05	02510-20		2,400.00
GL-1	12/7/2004	2613	TVL NEW ENGLAND JOURNAL	15816-20	300.00	
GL-1	12/7/2004	2613	TVL NEW ENGLAND JOURNAL	02510-20		300.00
GL-1	12/7/2004	2614	KAHN TRAVEL-NOV	15835-20	7,481.86	
GL-1	12/7/2004	2614	KAHN TRAVEL-NOV	02510-20		7,481.86
GL-1	12/17/2004	2615	A AROCA	15859-20	150.00	
GL-1	12/17/2004	2615	A AROCA	02510-20		150.00
GL-1	12/17/2004	2616	H RILEY	15845-20	40.85	
GL-1	12/17/2004	2616	H RILEY	02510-20		40.85
GL-1	12/17/2004	2617	CARIB MEDIA CORP-CARIB WEEK	15831-20	2,000.00	
GL-1	12/17/2004	2617	CARIB MEDIA CORP-CARIB WEEK	02510-20		2,000.00
GL-1	12/17/2004	2618	C3C MARKETING	15831-20	2,100.00	
GL-1	12/17/2004	2618	C3C MARKETING	02510-20		2,100.00
GL-1	12/17/2004	2619	W FISHER-EXPS	15831-20	58.00	
GL-1	12/17/2004	2619	W FISHER-EXPS	02510-20		58.00
GL-1	12/17/2004	2620	CARIBBEAN TOURISM	05250-20	15,000.00	
GL-1	12/17/2004	2620	CARIBBEAN TOURISM	02510-20		15,000.00
GL-1	12/17/2004	2621	VOID	02510-20		
GL-1	12/17/2004	2622	C D'ANDRADE	15859-20	465.00	
GL-1	12/17/2004	2622	C D'ANDRADE	02510-20		465.00
GL-1	12/31/2004	2623	TODD TRAVEL PRO-TO SEPT 04	15810-20	18,255.01	
GL-1	12/31/2004	2623	TODD TRAVEL PRO-TO SEPT 04	02510-20		18,255.01

Src.	Trans Date	Reference	Description	Account Number	Debits	Credits
GL-1	12/31/2004	2624	E-SITE MARKETING-DEC	15803-20	3,200.00	
GL-1	12/31/2004	2624	E-SITE MARKETING-DEC	02510-20		3,200.00
GL-1	12/31/2004	2625	J SHAW-DEC	15841-20	500.00	
GL-1	12/31/2004	2625	J SHAW-DEC	02510-20		500.00
GL-1	12/31/2004	2626	KAHN TRAVEL-OCT 2004	15831-20	5,000.00	
GL-1	12/31/2004	2626	KAHN TRAVEL-OCT 2004	15831-20	2,000.00	
GL-1	12/31/2004	2626	KAHN TRAVEL-OCT 2004	15835-20	9,437.82	
GL-1	12/31/2004	2626	KAHN TRAVEL-OCT 2004	02510-20		16,437.82
GL-1	12/31/2004	2585	VOID - TODD TVLV- 9/30/04	02510-20	17,900.03	
Comment: CK #2623 12/31/04 REPLACED C#2585 9/30/04						
GL-1	12/31/2004	2585	VOID - TODD TVLV- 9/30/04	15810-20		17,900.03
Comment: CK #2623 12/31/04 REPLACED C#2585 9/30/04						
GL-1	12/1/2004	WIRE#171	ANN BROBYN-NOV	15865-20	5,711.88	
GL-1	12/1/2004	WIRE#171	ANN BROBYN-NOV	02510-20		5,711.88
GL-1	12/1/2004	WIRE#172	COMMUNICATIONS MECA-NOV	15833-20	6,063.18	
GL-1	12/1/2004	WIRE#172	COMMUNICATIONS MECA-NOV	02510-20		6,063.18
GL-1	12/1/2004	WIRE#173	INEX COMMUN-OCT-NOV	15828-20	9,233.34	
GL-1	12/1/2004	WIRE#173	INEX COMMUN-OCT-NOV	02510-20		9,233.34
GL-1	12/7/2004	WIRE#174	DOT NEW MEDIA-PAYMT TO 12/31/04	15817-20	2,000.00	
GL-1	12/7/2004	WIRE#174	DOT NEW MEDIA-PAYMT TO 12/31/04	08020-20	500.00	
GL-1	12/7/2004	WIRE#174	DOT NEW MEDIA-PAYMT TO 12/31/04	02510-20		2,500.00
GL-1	12/20/2004	WIRE#175	ANNE BROBYN-DEC	15865-20	5,819.27	
GL-1	12/20/2004	WIRE#175	ANNE BROBYN-DEC	02510-20		5,819.27
GL-1	12/20/2004	WIRE#176	CTO-UK CHAPTER	15828-20	108,481.96	
GL-1	12/20/2004	WIRE#176	CTO-UK CHAPTER	02510-20		108,481.96
GL-1	12/30/2004	TRANSFER	TRANSFERRED TO MM A/C	02550-20	400,000.00	
GL-1	12/30/2004	TRANSFER	TRANSFERRED TO MM A/C	02510-20		400,000.00
Entry Total:					660,935.60	660,935.60
Batch Total:					660,935.60	660,935.60

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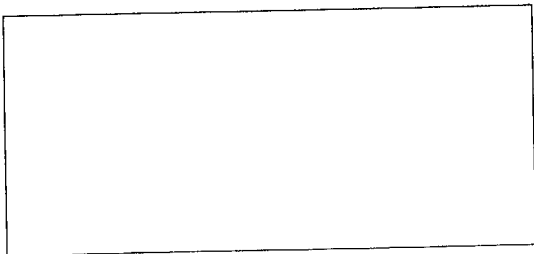
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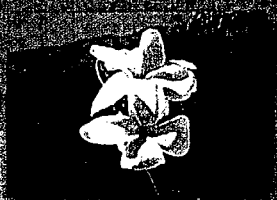
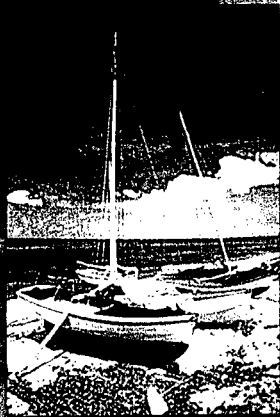
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Tel: (516) 594-4100
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18 CARIBBEAN COUNTRIES MAKE *MODERN BRIDE'S* WORLD'S BEST HONEYMOON SURVEY OF TOP 50 DESTINATIONS

-- Five in Top Ten include Jamaica, Bermuda, St. Lucia, Aruba and the U.S.V.I. --

NEW YORK, NY (June 23, 2004) – Five of the top ten honeymoon destinations in the world are in the Caribbean and the region boasts of having nearly 40 percent of the World's 50 Best Honeymoon Destinations, according to *Modern Bride* magazine, which describes itself as “the last word on weddings.”

The magazine polled 3,000 travel agents on “the world's 50 most seductive destinations” for its *Eighth Annual Honeymoon Survey*. The results indicate that the Caribbean is popular among honeymooners, with 18 states listed in the world's top 50 honeymoon destinations. Five Caribbean Tourism Organization (CTO) member countries - Jamaica (2nd), Bermuda (5th), St. Lucia (6th), Aruba (9th) and the U.S. Virgin Islands (10th) - placed in the top ten.

“With countless secluded beaches, an endless supply of romantic sunsets and the warmth and charm of the Caribbean people, couples are rediscovering true love in the number one warm-weather destination in the world,” said Hugh Riley, CTO's director of marketing for the Americas. “Aside from sun, sand and surf, newlyweds look to the Caribbean for its exotic nature, romantic atmosphere and rich culture, together with the practical value of choosing a region of diverse locales at affordable prices,” Riley added.

CTO/MODERN BRIDE SURVEY -- 2

CTO offers an impressive web site (www.doitcaribbean.com), which features honeymoon package information as well as the requirements for planning a wedding on-island.

The Caribbean Tourism Organization

The Caribbean Tourism Organization (CTO), with headquarters in Barbados and marketing operations in New York, London and Toronto, is the Caribbean's tourism development agency and comprises membership of more than 30 governments and a myriad of private sector companies.

The CTO's mission is to provide to and through its members, the services and information needed for the development of sustainable tourism for the economic and social benefit of the Caribbean people. The organization provides specialized support and technical assistance to member countries in the areas of marketing, human resource development, research and information technology, and sustainable development.

For more information, please contact CTO Headquarters at One Financial Place, Collymore Rock, St. Michael, Barbados; tel: (246) 427-5242; fax: (246) 429-3065; E-mail: ctobar@caribsurf.com. CTO's New York office is located at 80 Broad Street, 32nd Floor, New York, NY 10004, USA; tel: (212) 635-9530; fax: (212) 635-9511; E-mail: get2cto@dorsai.org. CTO's London office is located at 42 Westminster Palace Gardens, Artillery Row, London SW1P 1RR; tel: 171-222-4335; fax 171-222-4325; E-mail: cto@carib-tourism.com. CTO Canada can be reached at Taurus House, 512 Duplex Avenue, Toronto, Ontario, Canada M4R 2E3; tel: (416) 485-8724; fax: (416) 485-8256; E-mail assoc@thermrgroup.ca. Visit CTO on the web at www.doitcaribbean.com and www.onecaribbean.org.

###

FOR IMMEDIATE RELEASE

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**MORE CARIBBEAN NATIONALS TO PURSUE TOURISM/HOSPITALITY
STUDIES THANKS TO CTO FOUNDATION**

-- CTO Scholarship Programme Awards Six Scholarships and 10 Grants in 2004 --

BARBADOS (June 29, 2004) – The CTO Foundation, the scholarship programme of the Caribbean Tourism Organization (CTO), continues its contribution to the education of Caribbean nationals pursuing tourism/hospitality studies.

In 2004, the Foundation provided support to 16 people to study various programmes related to the tourism/hospitality sector, to the tune of approximately US\$60,000.

Scholarships ranging from US\$5,000 to US\$12,000, plus airline tickets from American Airlines for those studying in the UK and US, were awarded to Kerry-Ann Webber and Juliane Rigg of Jamaica; Makeda Alleyne and John Hazzard of Barbados and Michelle Allen-McLeod and Melanie Richards of Trinidad and Tobago. Ms. Webber was awarded the prestigious Michael Manley scholarship.

All six winners are studying at the Masters level in various tourism-related disciplines – Ms. Webber and Ms. Rigg in Hospitality and Tourism Management at the University of the West Indies in Jamaica; Ms. Alleyne in Leisure Events and Facilities Management at Sheffield Hallam University in the UK; Mr. Hazzard in Business Administration in Hospitality Administration at Johnson and Wales University in Rhode Island, USA; Mrs. Allen-McLeod in Tourism Development at the University of Surrey in the UK; Ms. Richards in International Tourism Management at the Institute of Business, University of the West Indies.

The CTO Foundation also provided 10 study grants to persons pursuing different levels of certification in tourism/hospitality.

The CTO Foundation, set up in 1997, is registered in New York State as a Not-for-Profit Corporation, formed exclusively for charitable and educational purposes. Its main aim is to provide scholarships and study grants to students and industry personnel who are Caribbean nationals, from CTO-member countries, who wish to pursue studies in the areas of tourism/hospitality and language training. The Foundation supports individuals who demonstrate high levels of academic achievement and leadership potential and who express a strong interest in making a contribution to Caribbean tourism.

Since 1997 the CTO Foundation has provided 21 major scholarships and 54 study grants to deserving Caribbean nationals, amounting to just over US\$407,000. Major CTO Foundation sponsors include American Express, American Airlines, Interval International, Universal Media, the CTO chapters worldwide and numerous CTO allied members.

Information on the CTO Scholarship Programme can be found at www.onecaribbean.org.

The Caribbean Tourism Organization

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TRADE AGREEMENT WITH U.S. ALLOWS FOR MORE TAX-DEDUCTIBLE MEETINGS, SEMINARS & CONVENTIONS IN THE CARIBBEAN

NEW YORK, NY (July 21, 2004) – Today, more and more Caribbean nations are being profiled as desirable destinations for meetings and conventions, not just for their attractive locale, but also because of the existence of the Tax Information Exchange Agreement (TIEA) with the United States.

In reports issued by the U.S. Treasury Department and the U.S. Trade Representative, the following countries are considered to be part of the North American area for purposes of claiming deductions for expenses incurred in connection with a convention beginning *on or after the date* on which the tax information exchange agreement was signed (indicated below):

- | | |
|--|--------------------------------------|
| • Aruba (Nov. 21, 2003) | • Dominica (May 7, 1988) |
| • Antigua & Barbuda (Feb. 9, 2003) | • Dominican Republic (Oct. 11, 1989) |
| • Bahamas (Dec. 31, 2003) | • Grenada (July 12, 1987) |
| • Barbados (Nov. 2, 1984) | • Guyana (Aug. 26, 1992) |
| • Bermuda (Dec. 1, 1988) | • Jamaica (Dec. 17, 1986) |
| • British Virgin Islands (April 3, 2002) | • St. Lucia (Apr. 21, 1991) |
| • Cayman Islands (Nov. 27, 2001) | • Trinidad & Tobago (Feb. 8, 1990) |

As United States territories, Puerto Rico and the U.S. Virgin Islands also fall into the category of tax-deductible meetings destinations.

The agreement makes these CTO member countries more attractive to United States-based companies that organize business meetings and conventions because the companies' expenses will be tax-deductible in the U.S.

This tax deduction is a result of the Caribbean Basin Initiative (CBI) Convention Tourism Tax Credit that allows U.S. companies to hold business meetings in eligible Caribbean countries or territories and to take applicable expenditures as a tax write-off. CBI beneficiary countries that have

CTO/CONVENTION TAX INCENTIVE PROGRAM - 2

signed the TIEA with the United States are eligible to host conventions under the provisions of the Convention Tourism Tax Credit.

“The CBI Convention Tourism Tax is a unique program that truly works to the advantage of both the Caribbean host countries and the clients who receive the tax breaks,” said Hugh Riley, CTO’s Director of Marketing for the Americas.

According to the U.S. State Department, to qualify for the convention benefit a country must be a designated CBI beneficiary and must have either signed a TIEA with the United States or been certified by the U.S. Treasury Department as having an effective exchange program under a bilateral income tax treaty.

The CBI, which was enacted in 1984 and later enhanced in 1990, is a system of trade preferences and related programs designated to promote economic development throughout private sector initiatives in the Caribbean.

The Caribbean, by its very nature, offers an attractive alternative to the traditional meeting setting. To aid and assist meeting planners, the CTO serves as a one-stop shop for direction and technical assistance for those considering the Caribbean for their next gathering.

“CTO can act as the liaison between the planners and the destinations and can advise on the opportunities that exist in various member countries. Some groups, by their size, character and expectations are better suited for certain Caribbean destinations and CTO can help to match planners to the right choices,” said Riley.

“CTO can also facilitate the creative process: Some buyers require hotels to fly the group’s corporate flag on property, or need to find a destination management company that will arrange to have a logo displayed in fireworks off a cliffside at sunset. That is the flexibility of the Caribbean,” noted Riley.

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CTO/CONVENTION TAX INCENTIVE PROGRAM - 3

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**ROYAL CARIBBEAN CRUISES DONATES OVER US\$1.5 MILLION TO
CARIBBEAN COUNTRIES AFFECTED BY HURRICANES**

NEW YORK, NY (Sept. 22, 2004) – Royal Caribbean International (RCI) and Celebrity Cruises, which operate cruise services to several Caribbean states, have contributed over US\$1,500,000 to Caribbean countries affected by hurricanes this season.

The two lines are donating US\$1,250,000 in cash to be distributed among The Bahamas, Haiti, Jamaica, Grand Cayman and Grenada, said Horace C. Hord, Jr., the cruise company's regional vice president of government and community relations for the Eastern Caribbean. US\$50,000 of these funds is for the Caribbean Tourism Organization (CTO) Relief Fund, set up to provide monetary assistance to impacted member states.

The lines will also donate US\$15,000 of these funds to the Caribbean Hotel Association Foundation to be used for children impacted by the hurricanes. CHA and the two lines will jointly determine how these funds are disbursed.

Mr. Hord added that an additional US\$300,000 has been earmarked for the Caribbean in relief supplies to include water, food and tools.

"The Caribbean region is a real value to Royal Caribbean International and Celebrity Cruises and it is fitting that we contribute as best we can to assist the countries affected by the hurricanes," Mr. Hord said.

As the extent of the damage caused by the hurricanes became clearer, CTO began talks with its Allied members and partners, encouraging them to come to the aid of affected countries. RCI and Celebrity Cruises were among the first to promise assistance.

‘RCCL’S DONATION TO THE CARIBBEAN’ -- 2

In addition to the financial donations, both of the lines are working with various governments to allocate crew resources for infrastructure cleanup. The lines intend to continue their off-ship efforts over the next several weeks.

“On behalf of our member countries, I would like to express our deepest gratitude to Royal Caribbean International and Celebrity Cruises for their charitable donation during this time of need for Caribbean nations that have been affected by Hurricanes Frances and Ivan and Tropical Storm Jeanne,” said Jean S. Holder, secretary general of CTO.

CTO, CHA and the Florida Caribbean Cruise Association (FCCA) are also collaborating to help generate assistance for regional states that have sustained damage from the two hurricanes and Tropical Storm Jeanne.

Caribbean Tourism Organization Relief Fund

Accounts have been established in the United States and the United Kingdom to which donations can be made. In the US, cheques may be written to the *Caribbean Tourism Organization Relief Fund* and sent to the CTO's New York office located at 80 Broad Street, 32nd Floor, New York, NY 10004, USA. Funds can be transferred directly to the *Caribbean Tourism Organization Relief Fund*, JP Morgan Chase Bank, 401 Madison Avenue, New York, NY 10017. The Account number is 134-0821672-65 and the routing number is 021000021. In the UK, donations may be made to the *Caribbean Tourism Organisation Relief Fund*, Barclays Bank, Belgravia and Knightsbridge Business centre,. The account number is 70742155.

For more information on the *Caribbean Tourism Organization Relief Fund*, please visit www.onecaribbean.org and click on “2004 Hurricane Information” icon.

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ENTERTAINMENT CELEBRITY KIM FIELDS TO ASSIST IN THE CARIBBEAN'S RECOVERY EFFORT

NEW YORK, NY (Sept. 29, 2004) -- The Caribbean Tourism Organization (CTO) has announced that American actress Kim Fields has offered to assist the Caribbean tourism industry in its efforts to recover from the effects of Hurricanes Frances, Ivan and Jeanne, all of which inflicted damage on the region during the month of September. Losses as a result of these devastating weather systems have been estimated to be in the billions of dollars. In Grenada alone, 90% of housing was damaged or destroyed.

"The Caribbean will benefit tremendously from the efforts of Ms. Fields, and for that we are grateful," said Hugh Riley, CTO's director of marketing for the Americas. "Her determination to enlist entertainers and make our message heard is of paramount importance and immeasurable value."

Ms. Fields will use her influence in the entertainment industry to create and air public service announcements. The announcements will be aired throughout the United States on radio and television stations that donate airtime and in other cases where advertisers support the effort. The announcements will urge audiences to make donations to the Caribbean Tourism Organization Relief Fund, an account established by CTO to provide monetary support to the victims of the hurricanes.

Another major initiative being organized by Ms. Fields is the production of a benefit concert to be held in the U.S. As with the public service announcements, the intention is to secure the services of recording artists, musicians, producers and other professionals on a donated or pro bono basis. To coordinate the various initiatives, Ms. Fields is heading a committee of Entertainment Personalities Supporting Caribbean Tourism (EPSCART). On Sept. 29, EPSCART will meet with a coalition of public- and private-sector Caribbean tourism decision-makers who will assemble in New York City for a press conference.

-- more --

KIM FIELDS TO SUPPORT CARIBBEAN/HURRICANE RELIEF EFFORTS -- 2

Kim Fields, a native New Yorker, traces her roots to Jamaica where her grandmother was born. Ms. Fields, who is an actress, director, producer and writer, is perhaps best known for her roles in the 1980's sitcom *The Facts of Life* and the 1990's television series *Living Single*. Her support of the Caribbean over the years has included involvement with music festivals and entertainment events in St. Lucia, Jamaica, the British Virgin Islands and the Turks & Caicos Islands.

Further information on the Caribbean Tourism Organization Relief Fund may be obtained by contacting CTO or visiting www.onecaribbean.org.

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CTC-27 PROMISES PROVOCATIVE AND RELEVANT OPENING SESSION

*~ Leading tourism industry experts to examine the trends and
economic impact of key tourism segments ~*

BRIDGETOWN, Barbados (Oct. 4, 2004) – A series of provocative and relevant issues will be raised at the first working session of the 27th Annual Caribbean Tourism Conference (CTC-27) which takes place in Aruba from Oct. 17-20, 2004.

During the 90-minute discussion, entitled: *By Air, By Land, By Sea – Industry Analysts Present the Facts*, leading tourism industry analysts and practitioners will examine the trends and the economic impact of key tourism segments. At the same time they will help the delegates interpret the numbers, which show that the purchase of Caribbean vacations by consumers worldwide has shown encouraging increases since 2003.

Some of the issues that will be raised include whether these increases are sustainable, profitable, and accessible to all segments of Caribbean tourism; whether the Caribbean is truly attracting its fair share and who the new consumers of travel are and what they seek.

“Experts say that understanding consumer buying habits and indeed, anticipating them is one of the keys to success,” says Karen Ford-Warner, CTO’s secretary general (Ag). “This is what we are seeking to do at this session.”

“The opening session sets the stage for a thrilling ‘can’t miss’ programme on the first working day of the conference,” Hugh Riley, CTO’s director of marketing for the Americas said.

The second session, which promises to be an engaging one, will seek answers to questions like, what actions should cruise lines and governments take to properly promote the region and what role does cruising have in driving business to the Caribbean from new markets.

The programme for the first working day also offers a number of thought-provoking and motivating workshops designed to help delegates increase business. These include a session on the

role and function of a marketing partner and a workshop entitled *Prospecting for Business. Where In the World are Your New Visitors?*, which focuses on diversifying sources of business.

The Caribbean Tourism Conference is the region's premier tourism networking event. This year's conference, themed, *Caribbean Tourism: Driving Business in the Global Economy*, is being held in collaboration with the Aruba Tourism Authority (ATA).

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**PROSPECTING FOR BUSINESS AT PREMIER
REGIONAL TOURISM CONFERENCE**

~ Delegates to CTC-27 learn how to identify and attract new business ~

BRIDGETOWN, Barbados (Oct. 7, 2004) –Where in the world are your new visitors? This is one of the questions to which delegates will seek answers during a highly anticipated general session at the 27th Annual Caribbean Tourism Conference (CTC-27) coming up in Aruba next week.

In keeping with the conference theme, *Caribbean Tourism: Driving Business in the Global Economy*, the Caribbean Tourism Organization (CTO) has organized a pertinent session that focuses on diversification of sources of business.

“Caribbean destinations understand the value of diversifying their sources of business,” said Karen Ford-Warner, CTO’s acting secretary general. “Identifying new sources both geographically and by special niches and preparing for the demands of an entirely new culture of visitors is germane to this diversification.”

The session, entitled *Prospecting for Business. Where In the World are Your New Visitors?* will also identify the risks of alienating loyal visitors in the search for new ones and will discuss examples of best practices.

The facilitators for this session are Fred Bannon, senior vice president of business development and operations at Mariposa Cruise Line Ltd., of Toronto, Canada and Hugh Hough, president and creative director of Green Team Advertising in New York.

CTC-27 takes place in Aruba from Oct. 17-20, 2004 and *is* being organized by CTO in collaboration with the Aruba Tourism Authority (ATA).

Aruba, Where Happiness Lives

Aruba, where happiness lives, is an unrivaled Caribbean oasis. With miles of white sand beaches, the warmth of the Caribbean sun and the cooling breeze of the trade winds, unexpectedly rugged north coastline and the most important asset, the truly friendly and hospitable people, Aruba

is the ideal tropical experience. The world-class hotels and resorts, championship golf course, vibrant snorkeling and diving and gourmet dining are second to none. Flair is an Aruban hallmark – flair for language, music, culture, food, hospitality, and, above all, for life!

For more information contact the Aruba Tourism Authority at ata.aruba@aruba.com. Tel. +(297) 582-3777, Fax +(297) 583-4702.

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**PRIME MINISTER OF ARUBA NELSON ODUBER TO
KEYNOTE CTC-27**

-- 27th Annual Caribbean Tourism Conference Takes Place Oct. 17-21, 2004, Aruba --

ARUBA (Oct. 13, 2004) – He is a multiple winner of “*Person of the Year*” and “*Politician of the Year*” in Aruba and the person responsible for the introduction of Aruba’s own Central Bank. He has also been Prime Minister on three separate occasions beginning in 1989 and is still serving his third term. Now Hon. Nelson Oduber will share his secret for success with hundreds of travel agents, regional dignitaries, tourism industry partners and regional and international media as he keynotes the Caribbean Tourism Organization’s (CTO) 27th Annual Caribbean Tourism Conference (CTC-27), which takes place in Aruba Oct. 17-21, 2004.

“We are extremely honoured that Prime Minister Oduber has agreed to share his extensive experience and provide valuable insight into how Aruba has developed a quality tourism product which is competitive and which has stood up well despite recent global challenges,” said Karen Ford-Warner, CTO’s acting secretary general.

Hon. Nelson Oduber was first elected Prime Minister of Aruba in February 1989 and served until February 1993. He served a second term from 1993-1994 and was elected for his third term in September 2001. The current term ends in 2005. In 1995, he was knighted as “Companion of the Order of Orange Nassau” by Queen Beatrix of the Kingdom of The Netherlands.

Themed *Caribbean Tourism: Driving Business in the Global Economy*, CTC-27 will present public and private sector tourism operators with an opportunity to participate in the development of inventive tourism-related programmes that will assist in the growth and competitiveness of the region’s tourism sector.

- more -

ARUBA'S PRIME MINISTER TO KEYNOTE CTC-27 CONFERENCE -- 2

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CARIBBEAN HIGH SCHOOL STUDENTS TO DEBATE TOURISM MATTERS AT YOUTH CONGRESS

-- -- CTO/Travel + Leisure Youth Congress to take place at CTC-27 in Aruba -- --

BRIDGETOWN, Barbados (Oct. 14, 2004) – Some 15 Caribbean high school students will showcase their knowledge of tourism when they participate in this year's Caribbean Tourism Organization (CTO) Tourism Youth Congress which will be held at the 27th annual Caribbean Tourism Conference (CTC-27) in Aruba next week. This is the fourth year that Travel + Leisure magazine and the CTO have collaborated to create the Youth Congress.

The 'Junior Ministers of Tourism' will be challenged to discuss what the Caribbean should do to reap significant benefits from sports tourism and to suggest the types of facilities and event management capabilities the region needs to be successful in this niche market. They will also debate and made recommendations on how Caribbean countries can do a better job at infusing the region's culture and heritage into the tourism product; the kinds of products that the region needs to develop to attract more of the youth and student travel market and a mystery topic which will test their general knowledge of tourism.

Ellen Asmodeo, VP/Publisher of Travel + Leisure magazine, says, "As the world's leading travel magazine, Travel + Leisure is committed to promoting and supporting tourism around the globe. I believe that the more people travel, the better the world. In the Caribbean, the CTO/Travel + Leisure Youth Congress is a great example of the dedication to continued growth of tourism in the region. We're proud of our partnership with the CTO, and of the progress that we've made. The CTO/Travel + Leisure Youth Congress helps students gain a greater understanding of the possibilities and challenges of tourism in the area and encourages youth to participate in the industry. It is a worthwhile initiative that we're thrilled to be a part of again this year."

The Annual CTO/Travel + Leisure Youth Congress takes the form of a simulated (CTO) board of directors meeting. The participants, who are the winners of national debates on tourism issues, will serve as spokespersons in their respective countries for the sector.

“This Youth Congress helps to build a cadre of bright young people at the national and regional level, heightening their awareness of the challenges and opportunities involved in this dynamic tourism sector,” stated Bonita Morgan, CTO’s director of human resource.

This year’s Youth Congress takes place at the Wyndham Aruba Resort and Casino. While in Aruba, the students will also participate in other conference sessions, share information about their countries as tourism destinations, discuss careers in tourism and get to experience some of the island’s tourism sites and attractions.

The world’s leading travel magazine, Travel + Leisure is the source for consumers who make travel their quest in life. Travel + Leisure is the authority, setting trends, and motivating readers. Getting there first, Travel + Leisure is the catalyst for what’s next. Travel + Leisure, Food & Wine, Departures, Travel + Leisure Golf, and Travel + Leisure Family magazines are part of the American Express Publishing Corporation, a subsidiary of the American Express Company and managed by Time, Inc. The company also publishes Executive Travel SkyGuide and a variety of cooking, travel, wine, time management, and financial books and products, and has a custom publishing group.

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GUYANESE STUDENT WINS MY CARIBBEAN ESSAY CONTEST

-- Winner announced at CTC-27 in Aruba--

ORANJESTAD, Aruba (Oct. 18, 2004) – An 11 year old secondary school student from Guyana is the winner of the 12th Annual “My Caribbean Essay Contest” organized by Condé Nast Traveler in collaboration with the Caribbean Tourism Organization (CTO).

Roshan Morris took the top honours in the contest. She received a US\$2000 scholarship.

“I feel so happy about winning and it’s an honour to put Guyana first,” Morris said after the announcement.

The runners-up were Morreia Kenisha Findlay of Anguilla and Nicole Pickering of Nevis. Each received a US\$500 scholarship.

The announcements were made today by Condé Nast Traveler’s editor-in-chief Tom Wallace at the 27th Annual Caribbean Tourism Conference (CTC-27) here.

For the past twelve years, Condé Nast Traveler and American Airlines have been sponsoring the contest with CTO, helping to educate Caribbean students about the importance of tourism in their countries.

This year, students from CTO member countries were asked to submit a 250-word essay on the topic: ***What is the One Thing That a Vacation on Your Island or Country Offers That You Can Get Nowhere Else.***

The theme and rules for the 2004 contest were communicated to all ministers of tourism who are members of CTO by the magazine’s publisher in February. Over 12 hundred students from 25 member countries participated in the contest.

After a multistep judging process involving ministries of tourism, ministries of education and CTO headquarters in Barbados, one finalist was chosen from each of the participating countries.

Each finalist and their chaperones were flown to Aruba courtesy of American Airlines, with accommodation provided by La Cabana All Suites Resort & Casino. Additional support came from De Palm Tours and the Aruba Tourism Authority. In addition to the awards ceremony, the finalists participated in a three day workshop during their Oct. 17-19 stay in Aruba.

Condé Nast Traveler

Unlike many other travel publications, Condé Nast Traveler does not accept free travel and accommodations, and its correspondents, as far as possible, travel anonymously. The result is travel the way consumers experience it – good and bad, with reporting that is fair and honest. Condé Nast Traveler recently won its 6th National Magazine Award and is still the only travel publication to have won the highest honour in magazine publishing. Condé Nast Traveler, the 2003 Zagat Survey Best Travel Magazine, has a circulation of over 750,000 and is published by the Condé Nast Publications, Inc.

Aruba, Where Happiness Lives

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**UNITED STATES VIRGIN ISLANDS ELECTED TO CHAIR
CARIBBEAN TOURISM ORGANIZATION**

ARUBA (Oct. 18, 2004) – The United States Virgin Islands (USVI) has been elected as chair of the Caribbean Tourism Organization (CTO).

The country's Commissioner of Tourism, Pamela Richards, who served as first vice chairperson from October 2002, was elected chairperson at the CTO's 42nd Board of Directors meeting here today at the Wyndham Resort and Casino in Aruba.

"I am deeply honoured to be given the opportunity to serve this important regional organization at this critical point in its development," said Ms. Richards shortly after her election.

The USVI Commissioner of Tourism promised to continue to build on the improved spirit of cooperation which CTO currently enjoys both among its public sector membership and with its private sector partners.

"I pledge to always do what's best for the CTO, to tackle the difficult challenges that lie ahead and I look forward to continuing to work to unify this organization and to make us a stronger organization," the new chairperson said.

At Sunday's election St. Lucia was voted in as first vice chair; Antigua was elected as second vice chair with St. Kitts as third vice chair and Trinidad and Tobago as fourth vice chair.

The Executive Committee will be completed with representatives from the private sector, following their internal elections.

This Executive Committee will serve for the 2004 to 2006 term.

The vote was in keeping with the organization's constitution which mandates that elections for a new committee must take place every two years.

Meantime, the Board of Directors also recognized the efforts of the past chairman, Obie Wilchcombe, Minister of Tourism of the Bahamas whose two year term ended on Sunday, for “steering this organization through some challenging times.”

The Caribbean Tourism Organization

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**REGION'S PREMIER TOURISM GATHERING OPENS WITH CALLS
FOR CLOSER COLLABORATION AMONG STAKEHOLDERS**

ORANJESTAD, Aruba (Oct. 19, 2004) – The 27th Annual Caribbean Tourism Conference (CTC-27) opened here on Sunday night with calls for closer cooperation among tourism stakeholders.

“We must forge closer partnerships among the players in the tourism sector, both locally and regionally to create a world-class tourism product,” Aruba’s Prime Minister Nelson Oduber told some 700 delegates gathered at the Radisson Hotel for the opening of CTC-27.

The Prime Minister, who delivered the keynote address, stressed that cooperation among the sectors was one sure way to further positive developments of the region’s tourism industry.

“By resolving discrepancies amongst us and strengthening areas of common action, we will be able to move forward joint programmes, which will enable the region and each island individually to build on its recent recovery and growth and to maintain these gains well into the future,” Prime Minister Oduber said.

He also called on Caribbean governments to adopt a strong role in tourism management even as the private sector is expected to develop the commercial facilities and services of tourism.

The Caribbean Tourism Organization (CTO)’s acting secretary general, Karen Ford-Warner, in her opening address, also emphasized collaboration and cooperation, promising that CTO was committed to a genuine partnership between the private and public sectors.

She told delegates that the conference theme, *Caribbean Tourism: Driving Business in a Global Economy*, recognizes the potential for and expectation that the Caribbean tourism

industry will present the region with its best opportunity to be competitive in the global economy.

And she said that united action among all stakeholders would help realize this potential.

“Being economies that are built on tourism, we have the opportunity, through creative, courageous and united action to cement our place as the undisputed world leaders in tourism,” Mrs. Ford-Warner said. “We must embrace that challenge and the Caribbean Tourism Organization, through its unique, diverse and powerful membership, must lead the way.”

The Caribbean Tourism Conference (CTC) is the premier regional tourism event. This year’s conference is organized by CTO in collaboration with the Aruba Tourism Authority (ATA).

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BARBADOS TOURISM MINISTER CALLS FOR INDEPENDENT STUDY ON IMPACT OF CRUISE AND LAND-BASED TOURISM

*-- Minister Noel Lynch among panel of experts at CTC-27 discussing the role of
cruising in driving business to the Caribbean--*

ORANJESTAD, Aruba (Oct. 19, 2004) -- A call has gone out for an independent study of the impact of both cruise and land-based tourism on Caribbean economies.

Hon. Noel Lynch, Minister of Tourism of Barbados, made the call today during a discussion on the future of the cruise sector in the Caribbean and the role of cruising in driving new business to the region which took place at the 27th annual Caribbean Tourism Conference (CTC-27) here.

"There needs to be an independent study of the impact of cruise tourism and land-based tourism and how they can work together. I believe the jury is still out as to what the real impact is from the cruise ships," Mr. Lynch told some 700 delegates attending the discussion on "The Ins and Outs of Cruise Tourism.

The minister noted that the cruise ships "are here to stay and we better find ways to work with them." But he noted that there will continue to be conflict between cruise and land-based tourism until there is a better understanding of each others roles.

"There needs to be a lot more done to study the socio-economic impact on the people of our islands. I would like to urge that we have one study collectively commissioned together to get rid of these myths," he said.

The discussion was moderated by Charlie Funk, president of Just Cruisin' Plus, a full service travel agency focused on leisure travel and specializing in cruises. He suggested the

establishment of a regional convention and visitors' bureau which will involve Caribbean governments, the hotels, the cruise lines and other Caribbean stakeholders to unify the region.

Other influential experts on the panel were Brendan Corrigan, senior vice president for cruise operations at Carnival Cruise Lines and Horace Hord, regional vice president for government and community relations at Royal Caribbean International and Celebrity Cruises.

Mr. Hord, whose relationship with CTO goes back several years, first as director of Caribbean marketing with American Airlines, then as CEO of the Aruba Hotel & Tourism Association, said he wanted to bring the various sectors together for the benefit of the Caribbean's tourism sector.

"My goal is to bring synergy between the hotels, cruise lines and governments of the Caribbean," he said, emphasizing the general view among the panelists that cooperation was necessary for successful promotion of the region and that Caribbean governments, hoteliers and the cruise sector were finally moving aggressively in this direction.

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**CTO ANNOUNCES WINNERS OF 2nd ANNUAL WORLDWIDE TRAVEL
WRITER/ PHOTOGRAPHER AWARDS CONTEST**
-- Awards Presented During CTC-27 in Aruba--

ORANJESTAD, Aruba (Oct. 19, 2004) – The Caribbean Tourism Organization (CTO) today announced the winners of its second annual *Travel Writer of the Year* and *Travel Photographer of the Year* awards.

Freelance journalist Candyce Stapen won the *North America Travel Writer of the Year* award for a series of articles on family travel. These articles appeared in several publications including *Caribbean Travel + Life* and *Physicians' Travel & Meeting Guide*.

Igor Kravtchenko of *Ki Magic Photography and Design* took the honours as *North America Travel Photographer of the Year* for his work in various Caribbean publications. Jacob France was named *Caribbean Travel Photographer of the Year* for his work in *St. Thomas – St. John This Week*, *St. Croix This Week*, and *The Aviator Magazine*.

CTO also announced the winner of the *Bill Baxter Canadian Travel Writer of the Year* award, which was introduced this year specifically for Canadian writers. The award was won by Theresa Storm for her work in the *Calgary Herald* and *Seastravel.ca*.

The various winners received their awards today at the Visa sponsored luncheon during the 27th annual Caribbean Tourism Conference (CTC-27) in Aruba.

The *Travel Writer of the Year* and *Travel Photographer of the Year* awards are part of the *CTO Worldwide Travel Writer/Photographer Awards* programme and was created to reward writers and photographers for their excellence in covering Caribbean tourism.

CTO received over 100 entries for this year's contest. Entries were judged on individual merit by a panel of judges headed by Professor Dorothy Reid, director, Journalism Programme and Media Arts Department, Long Island University.

"We are very pleased with the growth of the programme in its second year and with the response and quality of entries we received," noted Hugh Riley, CTO's director of marketing for the Americas. "We look forward to the growing success of the programme in the years to come."

The following are the award categories and winners:

Best Feature Article in a Consumer Publication

North America

Newspaper

Ron Cobb

St. Louis Post-Dispatch

"Punta Cana Puts it all Together"

Magazine

Kathleen Mangan

Caribbean Travel + Life

"Bamboushay"

Caribbean

Gilbert Blum

Discover St. Martin – St. Maarten

"My Journey to the Garden of Eden"

Europe

Carolyn Martin

Reise Magazin (Travel Magazine)

"Cast Away: Turks & Caicos"

Best Feature Article in a Trade Publication

North America

Gay Myers

Travel Weekly

"Vieques: Quiet Isle or Tourism Target"

Europe

Kerry Baggott

Travel Weekly Europe

“Island Hopping”

Best Radio Broadcast Feature

Caribbean

Patricia Naomi Clark
Radio IRIE FM
“Jamaica Corner – Kingston”

Short Article Under 500 Words

North America

Causewell Vaughn
The Weekly Gleaner
“Caribbean Tourism Week Made Impact on New York City”

Caribbean

Rona Coster
Island Temptations
“Build It & They Will Come” (Aruba)

Best Photograph In Conjunction with an Article

North America

Stewart Ferebee
Travel + Leisure
“Best of Barbados”

Best Photograph Not In Conjunction with an Article

North America

David Doubilet
National Geographic Traveler
“St. John, U.S. Virgin Islands”

Caribbean

Marta Morton
Where When How – Turks & Caicos
“Northwest Point Cove”

Best Guide Book on the Caribbean

North America

Cindy Kilgore & Alan More
“Grenada, St. Vincent & the Grenadines”

Caribbean

Mike Staring

“Rondje Aruba”

Stitching Editorial Charbua

Travel Writer of the Year

North America

Candyce Stapen

Caribbean Travel & Life – “Family Vacations: Are We There Yet?”; “Ultimate Indulgence Caribbean Spa Vacations”; “The Capital of Quiet”; “More Than Meets the Mask”; “Brood on Board”; “Fantastic Voyage”

Physicians’ Travel & Meeting Guide – “A Guide to Family Fun in the Caribbean”; “Belize Adventures”; “Spring Flings”

The Bill Baxter Canadian Travel Writer of the Year

Theresa Storm

Calgary Herald – “Learning to Love Sharks Despite Their Bad Rep”; “Birding Not for the Birds”; “Novice Diver Decides It’s Time to Go Deep”; “Island Survives Volcanic Violence”; “Island Hopping”; “Want to Explore the Sea? Belize it”

Seastravel.ca – “Jump Up at the ‘Mother of All Carnivals’”; “Beyond the Beach: Nature Thrills in Punta Cana”

Travel Photographer of the Year

North America

Igor Kravtchenko

Ki Magic Photography & Design

Various Caribbean Publications

Caribbean

Jacob France

St. Thomas – St. John This Week

St. Croix This Week

The Aviator Magazine

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Presentations and press releases from CTC-27 can be found on: <http://www.onecaribbean.org>.

Sound and audio clips from the conference are being posted on: <http://www.voiceofthecaribbean.org>.

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**CARIBBEAN TOURISM ORGANIZATION ANNOUNCES
TRAVEL AGENT AND CHAPTERS OF THE YEAR**

ORANJESTAD, Aruba (Oct. 20, 2004) – A travel agent from the Long Island Chapter of the Caribbean Tourism Organization (CTO) has won CTO's most prestigious award for agents.

Carol Larocca, who has been a travel agent for some 25 years and who has been a member of the Chapter for over ten years, was named CTO's Travel Agent of the Year at an awards ceremony here. The ceremony was part of the programme of activities for the 27th Annual Caribbean Tourism Conference (CTC-27).

"I am so shocked. I am so pleased that CTO has recognized my effort," Ms. Larocca said. "I have an intense zeal and enthusiasm for the Caribbean and the more I experience it the closer I feel to it and I will continue to do all that I can to sell the Caribbean as long as I am a travel agent."

"In addition to being intimately involved in her Chapter's programmes, Ms. Larocca, continues to demonstrate a passionate commitment to the region," said Hugh Riley, CTO's director of marketing for the Americas.

Ms. Larocca has been conducting a series of presentations on the Caribbean to Chapters across the United States, speaking to them about the region's music and culture and every aspect of Caribbean life. She has visited over 30 CTO member states on multiple occasions and holds certification with many of these countries.

"She produces. She sells the Caribbean," Riley said.

In addition to actively selling the region, Ms. Larocca serves on CTO's advisory council and volunteers during Caribbean Week in New York.

In addition to the Travel Agent of the Year, CTO also announced its Chapters of the Year.

The Pacific North West Chapter emerged winner among the West Coast Chapters; the New England Chapter won from the East Coast and from the Central USA the winner was the North Texas Chapter.

The Chapter of the Year is chosen based on a number of criteria which include the creativity and regularity of their programmes; the number of members that complete educational and certification programmes organized by CTO member countries; the number of agents who participate in the CTO booking surveys which show the number of bookings that they make over a six-month period and their support of the CTO's programmes.

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**ATLANTIC RECORDS & NEW LINE CINEMA CONTRIBUTE TO
CARIBBEAN TOURISM ORGANIZATION RELIEF FUND
VIA "AFTER THE SUNSET" SOUNDTRACK RELEASE**

NEW YORK, NY (October 22, 2004) – The U.S.-based record label which has released a string of hits from Caribbean artists – including such major names as Sean Paul, Kevin Lyttle, Elephant Man, and Rupee – has offered to assist the Caribbean countries affected by this year's hurricanes.

Atlantic Records and New Line Cinema will donate ten percent of the profits from the forthcoming "*After The Sunset*" motion picture soundtrack album to the Caribbean Tourism Organization (CTO) Relief Fund, established by CTO to provide monetary assistance to affected countries.

"Atlantic Records has a close relationship with the Caribbean because of the number of artists from the region who have signed with the label," said Joi Brown, the label's Vice President of Marketing. "We are pleased to come to the assistance of the countries that were affected by the hurricanes by contributing to the Caribbean Tourism Organization Relief Fund."

The action comedy *After the Sunset*, directed by Brett Ratner (*Rush Hour*, *Red Dragon*), is a story of friendship, suspicion and thievery. Presented by New Line Cinema, the Caribbean heist caper was shot on location in the Bahamas and stars Pierce Brosnan, Salma Hayak, and Woody Harrelson. The Atlantic soundtrack album is a collection of sizzling cuts from some of today's most innovative Caribbean artists – including Sean Paul (featuring Tego Calderon), Kevin Lyttle, and Rupee – alongside classic tracks from the likes of Dawn Penn, Junior Murvin,

and Shaggy. The first single from the album is “Tempted To Touch,” from soca superstar Rupee.

“We at the CTO truly appreciate Atlantic Records’ kind gesture,” said Karen Ford-Warner, CTO’s acting secretary general, of the promised monetary contribution. She went on to comment, “By featuring Caribbean artists on the soundtrack, Atlantic is providing immense exposure to the region’s music, which is an important component of our tourism product.”

After the Sunset opens in theatres in North America on November 12, while the soundtrack album will be released on October 26.

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The Caribbean Tourism Organization Relief Fund

Accounts have been established in Barbados, the United States and the United Kingdom to which donations can be made.

Donate in the US: Cheques in U.S dollars may be written to *Caribbean Tourism Organization Relief Fund* and sent to the CTO's New York office located at 80 Broad Street, 32nd Floor, New York, NY 10004, USA. Funds can be transferred directly to the *Caribbean Tourism Organization Relief Fund*, JP Morgan Chase Bank, 401 Madison Avenue, New York, NY 10017. The Account number is 134-0821672-65 and the routing number is 021000021.

Donate in the UK : You can send your donations to the Caribbean Tourism Organisation Relief Fund, Barclays Bank, Belgravia and Knightsbridge Business centre. The account number is 70742155.

Donate in the Caribbean: Bank transfer should be sent to: **Intermediary bank address: Wachovia Bank N, New York. ABA #: 026005092. SWIFT CODE: PNBPU3NNYC. For further credit to: Caribbean Tourism Organization Relief Fund, First Caribbean International Bank (Barbados) Limited, Bridgetown, St. Michael, Barbados, W. I. Account Number: 1000404523. SWIFT CODE: FCIBBBB2**
For more information on the *Caribbean Tourism Organization Relief Fund*, please visit www.onecaribbean.org and click on “2004 Hurricane Information” icon.

The Caribbean Tourism Organization

The Caribbean Tourism Organization (CTO), with headquarters in Barbados and marketing operations in New York, London and Toronto, is the Caribbean’s tourism development agency and comprises membership of more than 30 governments and a myriad of private sector companies.

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Atlantic Records

Established in New York City in 1947, Atlantic Records has long ranked as one of the world's preeminent music companies. Atlantic's rich history includes a diversity of groundbreaking artists, among them such musical icons as Ray Charles, Aretha Franklin, John Coltrane, and Led Zeppelin. Today, the company releases recordings by artists spanning a spectrum of musical genres, from rock to hip-hop, from pop to reggae. Atlantic was the first major U.S.-based record company to fully recognize and embrace the current wave of Caribbean artists and is the industry leader in bringing the latest music of the islands to the mainstream market. Through a groundbreaking deal with VP Records, Atlantic brought Jamaican dancehall sensation Sean Paul into the multi-million-selling, Grammy-winning forefront, as well as releasing hit records from such other contemporary reggae artists as Wayne Wonder and Elephant Man. More recently, the label has expanded into other areas of the Caribbean, and has been responsible for breaking soca music into the pop music world with Kevin Lyttle from St. Vincent and Rupee from Barbados.

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ST. EUSTATIUS STUDENT WINS 2004 TOURISM YOUTH CONGRESS

-- Lemisse Gittens is Top "Junior Tourism Minister"--

ORANJESTAD, Aruba (Oct. 25, 2004) – A 15-year-old student from St. Eustatius, Lemisse Gittens, emerged as winner of this year's Caribbean Tourism Organization (CTO)/Travel + Leisure Tourism Youth Congress held at the 27th annual Caribbean Tourism Conference (CTC-27) in Aruba. Corain Smith of the Bahamas placed second and Destinee Hodge of the British Virgin Islands was third.

They were among 15 high school students between the ages of 14 and 17 who represented their respective countries as "Junior Ministers of Tourism" at the fourth Annual Youth Congress which is sponsored by Travel + Leisure, with support from the Naismith Basketball Foundation and Air Jamaica.

"I feel great and honoured to be the winner of the Youth Congress and I hope this will help bring more attention to St. Eustatius," an obviously overjoyed Ms. Gittens said.

During the 90-minute event, the students were challenged to discuss what the Caribbean should do to reap significant benefits from promoting cultural and heritage tourism and to suggest the types of activities and events to attract the youth and students market.

"The CTO/Travel + Leisure Youth Congress is an important programme that affects the long term future of the region and an exciting initiative that creates opportunities for young people of the Caribbean and for the region's tourism," said Ellen Asmodeo, VP/Publisher of Travel + Leisure.

"By introducing the students to the essential role of tourism in the growth of their countries we hope to spark dreams and ambitions and create strong leadership within their generation. It is a

worthwhile initiative and as the world's leading travel magazine, Travel + Leisure is thrilled to be a part of the Youth Congress," she added.

The 4th Annual CTO/Travel + Leisure Youth Congress, which simulated a CTO board of directors meeting, was chaired by last year's winner, Nisharma Rattan-Mack of St. Kitts and Nevis.

"This Youth Congress was outstanding for the remarkable contributions that we heard from the Junior Ministers of Tourism and it is important and relevant that we continue to grow this event and get all our countries involved," stated Bonita Morgan, CTO's director of human resources.

Ms. Gittens received US\$500.00 in cash and secured US\$1,000.00 for her school, the Statia Oil Terminal School; Ms. Smith won US\$300.00 and Ms. Hodge, US\$200.00. Each student also received a laptop computer from Naismith International Basketball Foundation and Air Jamaica.

Travel a+ Leisure, in conjunction with CTO, will also offer three-month internships to the top three winners.

"There is an exciting new component to the programme which will help broaden its impact. We will be choosing internships within the winners' native countries to give them hands-on experience and propel them further into the tourism industry," Ms. Asmodeo said.

Meantime, CTO has also announced the winners of its regional schools' poster competition which was organized for students between the ages of 14 and 17. The students were asked to interpret the theme, *Explore the Caribbean – A Multi-Cultural Paradise* through their paintings.

Placing first was Donovan McKenzie of the C.V. Bethel High School in the Bahamas. He received US\$500, with a similar amount going to his school to help with art supplies. McKenzie's schoolmate, Preston Hanna placed second, with Giovanni Meyer of St. Joseph Academy of Antigua and Barbuda placing third.

American Express Publishing is the leading publisher of luxury lifestyle magazines. Travel + Leisure, Food & Wine, Departures, T&L Golf, and Travel + Leisure Family magazines are part of the American Express Publishing Corporation, a subsidiary of the American Express Company and managed by Time, Inc. under the terms of an agreement signed in March 1993. The company also publishes SkyGuide and a variety of cooking, travel, wine, time management, and financial books and products, plus a custom publishing group.

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**CARIBBEAN DELEGATES TO WORLD TRAVEL MARKET TO
DISCUSS TRENDS IN EUROPEAN TRAVEL MARKET**

-- CTO to Host European Marketing Forum on November 7th in London --

BRIDGETOWN, Barbados (Nov 4, 2004) – The possible impact on travel of the expansion of the world's largest trading bloc, the European Union, will be among issues discussed by a panel of travel experts at a key event facilitated by the Caribbean Tourism Organization (CTO). The event is CTO's European Marketing Forum, scheduled to be held on November 7th 2004 in London.

The Forum will give Caribbean delegates to the World Travel Market (WTM), including ministers, commissioners and directors of tourism, an opportunity to hear key industry speakers talk about opportunities and challenges facing the industry, with particular reference to the United Kingdom and European long haul markets.

This year the event, based around the theme, *Communication, Competition and Customer Expectations* will address current industry issues, said Julia Hendry, CTO's director of marketing for Europe.

"It is a very good way for Caribbean delegates to find out what really is happening in the UK and European marketplace and to prepare themselves for the week ahead at WTM," Ms. Hendry said.

For the second consecutive year, Jeremy Skidmore, leading travel writer and former editor of Travel Weekly, will moderate the forum. The industry panel will include Debbie Hindle, who will open the sessions with an industry overview. Ms. Hindle has 20 years of experience in communications and co-founded **bgb communications** in 1991. She is a member of the World Tourism Organisation (WTO)'s Crisis Action Team, the WTO Global Business Leaders Forum and represents bgb as a member of the Travel Foundation Forum.

Keynote speaker Mary Lynch, author of the book 'Weathering the Storm' will share her experiences as former Chief Executive of the English Tourism Council, the national agency for

tourism in England. During her tenure as Chief Executive, the tourism industry experienced the shocks of Foot & Mouth disease, September 11th, the Gulf War and SARS.

The panel will be completed with Nicola Austin, Group Marketing Manager for Future Foundation. She will provide a pan-European perspective on consumer changing attitudes, lifestyles, and aspirations.

“The panel will also look at the competitive environment, discussing European trends, new potential markets, global competition, and the impact of an expanded EU on travel,” Ms. Hendry assured.

The CTO European Marketing Forum will be held on Sunday, 7th November 2004 from 11.00am – 2.00pm at the Victoria Park Plaza in London.

Over 30 Caribbean destinations, including scores of private sector representatives, will exhibit Caribbean culture, art, food and music at WTM, described as the world’s second largest tourism trade show behind ITB in Berlin. Over 5,000 leading suppliers and 44,000 industry professionals from over 190 countries will be at the November 8 – 11 trade show.

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CARIBBEAN HIGHLY VISIBLE AT WORLD TRAVEL MARKET

-- Over 30 Caribbean Destinations along with Private Sector to Exhibit at London Trade Show --

BRIDGETOWN, Barbados (Nov. 5, 2004) – With World Travel Market (WTM) celebrating its 25th anniversary, the Caribbean Village will be highly visible at this year's event which takes place in London from November 8 – 11. World Travel Market is a leading business-to-business forum of the international travel industry. It attracts over 40,000 industry professionals each year.

“World Travel Market provides a unique opportunity for the Caribbean Tourism Organization (CTO) and its members to reach the travel industry and the media,” said Julia Hendry, CTO's director of marketing for the Americas. “Throughout the event, we are actively working with both our public and private sector membership, along with the UK and European travel trade, to ensure that maximum awareness is created throughout the show to increase trade awareness both of the CTO UK Chapter and the Caribbean region as a whole.”

A regular feature at WTM each year is the Caribbean Village, brightly coloured stands designed like chattel houses which surround a central area where participants come together to meet and discuss and do business. The Village, designed, constructed and decorated by the Caribbean Tourism Organization (CTO), is the focal point for a host of activities.

“The Caribbean Village will once again proudly fly the flags of over 30 Caribbean destinations and a greater than ever number of industry associates,” Ms. Hendry noted. She added that the Village, with the CTO stand (CA5000) at its heart, includes representatives from over 45 destinations, hotels, airlines and tourism associations, she added.

In addition to coordinating the Caribbean Village, CTO has developed a full calendar of events for WTM, to ensure that the message that the Caribbean is open for business is at the front of consumers' minds.

One of the key events is a news conference, arranged with the support of the WTM organizers, Reed Travel Exhibitions. It takes place on Monday 8th November, 4.30-5.30pm - the first day of the global travel exhibition.

At this news conference, which will be attended by international trade and consumer media, ministerial representatives from The Cayman Islands, Grenada, The Bahamas, Dominican Republic and Jamaica will provide updates on their destinations

"The aim of the press conference is to reinforce our message that the Caribbean is open for business," said Ms. Hendry. "We've successfully secured coverage across national consumer and trade publications - and on TV and radio - in the light of recent events, and now World Travel Market provides a unique opportunity for CTO and its members to reinforce our positive messages".

Throughout WTM, CTO UK staff will encourage travel agents to sign up to the award-winning Caribbean Training Programme. CTO has created a special quiz for agents, with clues throughout the Village, to boost their Caribbean knowledge.

CTO is also holding a series of travel agent training seminars on 11th November entitled, *Wise Up!*, where CTO and its membership will brief agents about new product and how best to sell the region.

Industry professionals from over 190 countries will be at World Travel Market this year.

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**CTO MEMBER COUNTRIES TO HEAT-UP CHICAGO, NYC WITH
FESTIVE CARIBBEAN PAVILIONS AT JAN. 2005 TRAVEL SHOWS**

NEW YORK, NY (Dec. 16, 2004) – The Caribbean Tourism Organization (CTO) is planning to heat-up parts of North America during the cold winter months ahead with a prominent Caribbean presence at *The Adventures in Travel Expo & Luxury Show*, Jan. 14 - 16, 2005 at the Jacob K. Javits Convention Center in New York, NY and *Travel Show Chicago*, Jan. 19 - 23, 2005 at McCormick Place, Chicago, IL.

As part of CTO's agreement with both shows' management companies, member countries of the CTO can enjoy a discount off the price of exhibiting within the Caribbean Pavilion at the shows and also save on a host of exclusive advertising opportunities.

For more information, please contact Ronald Allen, CTO New York, at tel: 212-635-9530;
E-mail: allen@caribtourism.com.

Travel Show Chicago 2005, McCormick Place, Chicago, IL

Travel Show Chicago 2005, an Outside Shows and Events LLC Production, will welcome trade professionals on Thursday, Jan. 20 and Friday, Jan. 21. Exclusive events are available including hundreds of exhibits, networking opportunities including breakfasts, receptions and special events, educational programmes presented by travel professionals and industry leaders, and supplier seminars.

The show will be open to the general public every day from Wednesday, Jan 19 to Sunday, Jan. 23.

This year, *Travel Show Chicago* at Chicago's McCormick Place will be co-located with the 75th Annual Chicago Boat, RV & Outdoors Show. Show organizers have said that the co-location of these two long-running events will attract a combined attendance of 70,000 consumers and trade professionals – creating the number one leisure event in the Midwest.

Outside is America's leading active-lifestyle and adventure-travel magazine, with an

audience of more than two million readers worldwide. *Outside* is dedicated to covering the people, activities, gear, literature, art, and politics of the outdoors. Along with many other accolades, *Outside* is the only magazine to receive three consecutive National Magazine Awards for General Excellence.

The Adventures in Travel Expo & Luxury Show, Jacob K. Javits Convention Center, New York, NY

Adventures in Travel Expo is the most exciting, widely attended, highly rated travel and adventure show in the world. More than 22,000 consumers, over 3700 travel and meeting industry professionals, and nearly 500 members of the press attended the inaugural event in New York City in January 2004. The overwhelming consensus is that the *Adventures in Travel Expo* is the place to be for everyone serving the exploding consumer and tourism industry marketplace for adventure, active travel, eco, nature, cultural, and outdoor travel.

If you're in New York City this January, why just sit there... get up and capture the adventure! Come to the show and find out why the *Adventures in Travel Expo* is the one place where you can find travel destinations that best suit your lifestyle and enthusiasm. Whether it be adventure, luxury or just plain fun that you're looking for... you'll find it here! For more information, visit www.adventureexpo.com.

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**CARIBBEAN DESTINATIONS TO WARM THE WINDY CITY WITH
EXPANDED CARIBBEAN PAVILION AT *TRAVEL SHOW CHICAGO 2005***

NEW YORK, NY (Dec. 16, 2004) – For most Windy City residents, thoughts of January rarely ignite a sense of warmth, relaxation and the soothing sounds of the sea. However, every year is different. This Jan. 19-23, 2005, the Caribbean Tourism Organization (CTO) is bringing the magnetism and charm of its 30-plus member countries to *Travel Show Chicago 2005* at McCormick Place.

The CTO has planned an expanded, exciting **Caribbean Pavilion** in the General Travel Hall, where several member countries are expected to exhibit.

Travel Show Chicago 2005, McCormick Place, Chicago, IL

Travel Show Chicago 2005, an *Outside* Shows and Events LLC Production, will welcome the general public from Wednesday, Jan. 19 to Sunday, Jan. 23. The event will be open to trade professionals on Thursday, Jan. 20 and Friday, Jan. 21, offering exclusive events such as hundreds of exhibits, networking opportunities including breakfasts, receptions and special events, educational programmes presented by travel professionals and industry leaders, and supplier seminars.

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ADVENTURES IN TRAVEL EXPO & LUXURY SHOW, JAN. 14-16, 2005**

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The Caribbean Tourism Organization (CTO), with headquarters in Barbados and marketing operations in New York, London and Toronto, is the Caribbean's tourism development agency and comprises membership of more than 30 governments and a myriad of private sector companies.

The CTO's mission is to provide to and through its members, the services and information needed for the development of sustainable tourism for the economic and social benefit of the Caribbean people. The organization provides specialized support and technical assistance to member countries in the areas of marketing, human resource development, research and information technology, and sustainable development.

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