

For Six Month Period Ending

27 JUL 1983

(Insert date)

SEP 28 11 30 AM '83
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

Name of Registrant JAMAICA TOURIST BOARD

Registration No. 2360

Business Address of Registrant 1320 S. Dixie Hwy., Suite 1100
Coral Gables, Florida 33146

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

- | | | |
|-----------------------|------------------------------|-----------------------------|
| (1) Residence address | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

(b) If an organization:

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

2. Explain fully all changes, if any, indicated in item 1.

N/A

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position	Date Connection Ended
------	----------	-----------------------

N/A

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
-------------	------------------------------	--------------------	-----------------	-------------------------

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes No

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

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

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
-------------	-------------------------------	------------------------

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
-------------	------------------------------	-----------------------------------	----------------------------------

II—FOREIGN PRINCIPAL

(PAGE 3)

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

If yes, furnish the following information:

Name of foreign principal

Date of Termination

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

If yes, furnish following information:

Name and address of foreign principal

Date acquired

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

JAMAICA TOURIST BOARD - STATUTORY BODY OF THE GOVERNMENT OF JAMAICA,
KINGSTON, JAMAICA

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

If yes, identify each such foreign principal and describe in full detail your activities and services:

Jamaica Tourist Board

Called on travel agencies, airlines and group planners to encourage travel to Jamaica.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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

If yes, describe fully.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
-------------	------------------	----------------	---------------

FINANCIAL STATEMENT ATTACHED

Total

(b) RECEIPTS—THINGS OF VALUE

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

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
--------------------------------------	--------------------------	--	----------------

³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
-------------	----------------	----------------	---------------

FINANCIAL STATEMENT ATTACHED

tal

15. (b) DISBURSEMENTS—THINGS OF VALUE

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

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
----------------------	-------------------------------------	--	--------------------------------------	----------------

(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

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

V--POLITICAL PROPAGANDA

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

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

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

17. Identify each such foreign principal.

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

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

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

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

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other ^{NO} (specify) _____

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

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) ^{NO} _____

21. What language was used in this political propaganda:

- English
- Other (specify) _____

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

N/A

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

- Yes
- No

N/A

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

N/A

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit A⁶ Yes No
- Exhibit B⁷ Yes No

N/A

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

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

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

26. EXHIBIT C.

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

N/A

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

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

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

N/A

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

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

(Type or print name under each signature)

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

Charles J. Handal

CHARLES J. HANDAL - REGIONAL MANAGER

Subscribed and sworn to before me at Winn Dade County

this 20 day of September, 19 83

[Signature]

(Signature of notary or other officer)

NOTARY PUBLIC STATE OF FLORIDA
BONDED THRU GENERAL INSURANCE UND
MY COMMISSION EXPIRES JULY 16 1984

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

RECEIVED
CRIMINAL DIVISION

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

SEP 21 1983
INTERNAL SECURITY
REGISTRATION UNIT

NOTICE

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

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

Yes _____ or No X

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

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

Yes X or No _____

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

Charles J. Handal
Signature

9/20/83
Date

CHARLES J. HANDAL
Please type or print name of
signatory on the line above

REGIONAL MANAGER
Title

JAMAICA TOURIST BOARD - MIAMI OFFICE
CASH RECEIPTS
JULY 1983

7/8	Deposit re Blue Marlin Tourament	- \$ 500.00
	A/R - Rent checks	- 2,411.05
7/20	A/R.- Rent (Royal Caribbean)	- 304.50
	A/R - CTC -7	- 200.00
	Travel contribution towards lost film-	50.00
7/29	Imprest	- 32,955.87
	Bank interest	- <u>140.51</u>
	Total cash receipts	- \$36,561.93
	Balance b/f	- <u>34,056.38</u>
	Total cash in bank	- \$70,618.31
	Less disbursements	- <u>35,723.76</u>
	Balance at July 30, 1983	- <u><u>\$34,894.55</u></u>

JAMAICA TOURIST BOARD - MIAMI OFFICE

CASH RECEIPTS

JUNE 1983

6/9	A/R - Air Jamaica	-	\$ 1,681.36	
	A/R - Management Ventures (MVI)	-	564.86	
	A/R - Misc.	-	69.55	
	A/R - Misc.	-	53.70	(cr Promotions)
	A/P - L. Nunes	-	35.20	
	A/P - J.A.C.I.	-	500.00	
	A/R - JTB, Los Angeles	-	18.40	
6/20	Deposit - Rent (NY)	-	8,696.31	
	A/R - Rent checks	-	1,961.72	
	A/R - Rent (Royal Caribbean)	-	304.50	
	A/R - C.H.A.	-	175.00	(cr Promotions)
6/24	Wire transfer (A/P-NY)	-	10,000.00	
6/29	Imprest		32,480.00	
	Bank interest	-	<u>92.19</u>	
	Total cash receipts	-	\$56,632.79	
	Balance b/f	-	<u>23,904.03</u>	
	Total cash in bank		\$80,536.82	
	Less disbursements	-	<u>46,480.44</u>	
	Balance at June 30, 1983	-	<u>\$34,056.38</u>	

JAMAICA TOURIST BOARD - MIAMI OFFICE

CASH RECEIPTS
MAY 1983

5/3	A/P - Fam Tour checks	\$ 3,369.00	
5/4	A/P - Deposit Fam Tour checks	- 3,120.00	
5/6	Deposit re Blue Marlin Tour. 83/83	- 5,100.00	
	A/P - from JTB NY re Spring Blitz	- 100.00	
5/11	A/R - Air Jamaica	- 1,180.00	
	Deposit - Blue Marlin	- 100.00	
5/18	Deposit - re car parts	- 2,000.00	
	A/P - from Hedonism II (for shells)	- 136.50	
	Deposit re Spring Blitz	- 500.00	(cr Promotions)
5/25	Wire transfer JTB, NY (A/P)	- 15,200.00	
	Deposit - Fam Tour check	- 120.00	
	A/R - Royal Caribbean	- 48.03	
	A/R - Jamaica Vacations (JAMVAC)	- 280.72	
	A/P - Montego Bay Yacht Race	- 2,000.00	
	A/P - Ad Federation Convention	- 500.00	
5/27	Imprest	32,500.00	
	Bank interest	- <u>145.24</u>	
	Total cash receipts	- \$66,199.49	
	Balance b/f	<u>38,796.96</u>	
	Total cash in bank	\$104,996.45	
	Less disbursements	<u>81,092.42</u>	
	Balance at May 31, 1983	<u>\$23,904.03</u>	

JAMAICA TOURIST BOARD - MIAMI OFFICE
 CASH RECEIPTS
 APRIL 1983

4/6	A/R - Ja. Res. Svc.	-	\$ 131.41
	A/R's (M. Steele, C. Handal, R. Henry)	-	492.72
	A/R - JTB, MBJ (car parts refund)	-	62.00
4/15	Deposit from JTB, NY	-	8,050.00
	A/R - rent checks (MVI, Argor Invest. JAMVAC)	-	2,177.72
	A/R - Misc.	-	26.52
	A/R - Martins/JUTA	-	23.50
4/19	A/R - rent checks (Sheldon Rose & Royal Caribbean)	-	888.50
	A/R - Royal Caribbean	-	65.04
	A/R - re Spring Blitz	-	450.00 (cr Promotions)
	A/P - re Spring Blitz	-	500.00
	A/R - Western Union	-	1.89 (cr Telex)
4/27	Deposit - Fam Tour checks	-	2,760.00
4/28	Wire transfer	-	14,400.00
4/29	Imprest	-	33,080.00
	Bank interest	-	<u>86.09</u>
	Total cash receipts	-	-\$63,195.39
	Plus refund check #1755		501.05 (cr Telex)
	Balance b/f		<u>14,206.18</u>
	Total cash in bank		\$77,902.62
	Less disbursements		<u>28,110.58</u>
	Balance at April 30, 1983		<u><u>\$49,792.04</u></u>

JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

MONTH APRIL TO JULY 1983..

ITEM	APRIL	MAY	JUNE	JULY	TOTAL
SALARIES	\$8,550.59	\$8,545.52	\$9,398.56	\$8,564.33	35,059.00
RENT - Office	-	3,030.66	1,515.33	1,515.33	6,061.32
TRANSP.	115.05	2,326.12	3,750.98	602.33	6,794.48
SUBSISTENCE	160.00	2,428.00	2,320.00	480.00	5,388.00
ENTERTAIN.	-	1,152.15	498.88	267.40	1,918.43
PROMOTIONS	8,900.00	25,853.52	291.38	963.50	36,008.40
STATIONERY/ PRINTING	-	247.96	972.35	308.92	1,529.23
POSTAGE	1,100.00	112.60	1,249.95	122.60	2,585.15
TELEPHONE/ TELEX	268.74	4,663.87	2,791.68	2,470.82	10,195.11
OFFICE INS.)	-	168.00	-	-	168.00
HEALTH INS.)	-	-	-	-	-
S. SECURITY	-	-	1,428.61	-	1,428.61
PENSIONS	-	-	-	-	-
SUBS. & DUES	-	-	173.92	30.00	203.92
MAINT. EQUIP.	-	-	89.00	-	89.00
XEROX	-	-	153.00	-	153.00
SHIPPING	418.25	194.40	798.41	340.64	1,751.70
DISPLAY MAT.	-	-	-	-	-
OFF. EXP/MISC.	24.94	-	72.72	22.50	120.16
* O. ALLOWANCE	3,431.13	3,431.13	3,431.13	3,787.96	14,081.35
** R. ALLOWANCE	4,052.25	4,052.25	4,052.25	4,435.58	16,592.33
ENT. ALLOWANCE	808.42	808.42	808.42	928.92	3,354.18
GROUPS/CONV.	281.21	450.66	679.69	32.27	1,443.83
TEMP. & RELIEF	-	-	-	-	-
CAPITAL	-	-	-	-	-
	\$28,110.58 ⁺	\$57,465.26 ⁺	\$34,476.26 ⁺	\$24,873.10 ⁺	\$144,925.20 ⁺

+Sundry Expenses

SIGNED. *[Signature]*.....
 DATE ... 7/28/83

*Overseas Allowance

**Rent Allowance

JAMAICA TOURIST BOARD
MIAMI OFFICE
CASH RECEIPTS
MARCH 1983

3/2 A/R - JTB, NY (car parts)	\$ 700.00
A/R - Misc. (D. Segree)	125.00
3/9 A/R - NY (Blue Marlin)	1,086.49
Refund te Tropical Hamboree	19.50 (cr Promotions)
3/18 A/R - JAMVAC	290.72
3/24 A/R - NY (Binoculars)	882.00
3/25 Imprest	28,835.00
A/R - JTB, LA	802.70
Bank Interest	109.20
A/R - NY (Advance Spring Blitz)	<u>20,000.00</u>
Total cash receipts	\$52,850.61
Plus refund check #1212	150.00 (cr Promotions)
Balance b/f	<u>29,195.43</u>
Total cash in bank	\$82,196.04
Less Disbursements	<u>67,989.86</u>
Balance at March 31, 1983	<u><u>\$14,206.18</u></u>

	Initials	Date
Prepared By		
Approved By		

45-813 EYE-EASE
45-913 20/20 BUFF
NATIONAL MANUFACTURING

JAMAICA TOURIST BOARD

MIAMI OFFICE

CHECK DISBURSEMENTS - MARCH 1983

CK #	D/D	PAYEE	CASH	TRANSPORT.	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
1 1698	3/2	Alles Southeast Corp.	68.52				
2 1699	3/3	Postmaster	300.00				
3 1700	"	JAMVAC	4,000.00				
4 1701	"	Southern Bell	933.09				
5							
6 1702	"	Western Union	56.73				
7 1703	"	Keith Phillips Assocs	633.00				
8							
9 1704	"	Blue Cross Blue Shield	1,758.50				
10							
11							
12							
13 1705	"	United Parcel Service	66.96				
14	"	...	38.99				

	Initials	Date
Prepared By		
Approved By		

45 813 EYE EASE
45 813 30/20 GUFF
NATIONAL HAWAIIAN

JAMAICA TOURIST BOARD

MIAMI OFFICE

PAGE 2

CHECK DISBURSEMENTS - MARCH 1983

CK #	D/D	PAYEE	CASH	TRANSPORT.	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
		Balance b/f	12,816.15	1,070.65	860.00	60.84	376.96
1728	3/9	Postmaster	600.00				
1729	"	Bob's Spray Serv.	40.00				
1730	"	World Printing Inc.	65.00				65.00
1731	"	TelTec	219.12				
1732		Void	-				
1733	3/11	Wayne Walker	321.25				
1734	"	C. Handal	438.89	94.75	208.49	59.79	59.60
1735	"	J. Hamaty	56.88				
1736	3/18	A. Abraham Chev.	28.19				
1737	"	W. Walker	42.00				
1738	3/22	J. Hamaty	1,862.88				
1739	"	R. Henry	1,793.03				
1740	"	R. Mignott	1,863.41				
1741	"	D. Douglas	1,560.34				
1742	"	R. Hawkins	1,127.11				
1743	"	V. Wakeland	1,172.52				
1744	"	M. Clarke	1,067.78				
1745	"	C. Wright	984.19				
1746	"	C. Wright	70.30	70.30			
1747	"	Joseph Simmons	911.76				
1748	3/24	RMRS	200.00				
1749	"	Southern Bell	851.72				
1750	"	Southern Bell	876.90				
1751	"	Federal Express	11.00				
1752	"	United Parcel Serv.	297.74				
1753	"	Keith Phillips Assoc.	771.00				
1754	"	JTB - Kgn	492.43				
			\$30,541.59	1,235.70	1,068.49	120.63	\$01.56

	Initials	Date
Prepared By		
Approved By		

45 813 EYE-EASE
45 813 30/20 BUFF
NATIONAL

JAMAICA TOURIST BOARD

MIAMI OFFICE

PAGE 3

CHECK DISBURSEMENTS - MARCH 1983

CK #	D/D	PAYEE	CASH	TRANSPORT	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
1755	3/24	Western Union Int'l	501.05				
1756	"	Western Union	179.13				
1757	3/25	Wayne Walker	307.00				
1758	"	JAMVAC	4,000.00				
1759	3/28	J. Hamaty	495.82				
1760	3/29	C. Handal	2,941.55				
1761	"	C. Handal	417.25				
1762	"	J. Hamaty	289.32				
1763	"	R. Henry	251.47				
1764	"	R. Mignott	261.35				
1765	"	C. Wright	140.44				
1766	"	JTB-NY	4,545.99				
1767	"	Blue Cross Blue Shield	1,507.49				
1768	"	Fl Cruise & Tvl.	1,435.50	901.50			
1769	"	American Express	1,291.20	94.65	901.30	187.54	87.00
1770	"	J. Hamaty	735.87				
1771	"	C. Handal	197.80	122.05		75.75	
1772	"	Sam Crispin & Assoc.	45.00				
1773	"	Federal Express	61.00				
1774	"	United Parcel Service	115.40				
1775	3/31	Wayne Walker	812.21				
1776	"	Truly Nolen	80.00				
1777	"	Blue Cross Blue Shield	146.36				
			\$51,300.79	2,353.90	1,969.79	383.92	588.50

	Initials	Date
Prepared By		
Approved By		

45-813 EYE EASE
45-813 50/20 BUFF

JAMAICA TOURIST BOARD

MIAMI OFFICE

CHECK DISBURSEMENTS - MARCH 1983

CK #	D/D	PAYEE	CASH	TRANSPORT.	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
1		Balance b/f	51,300.79	2,353.90	1,969.79	383.92	588.56
2	1778	3/31 Perk Up Coffee Serv.	37.60				
3	1779	" National Car Rental	300.03	300.03			
4	1780	" Ja Reservation Serv.	587.70				
5	1781	" R. Mignott	449.98	275.55	70.00	95.93	8.50
6	1782	" Fl Cruise & Tvl	1,766.00	1,499.00			
7	1783	" Western Union	397.45				
8	1784	" JTB- NY	13,150.31				
9							
10							
11							
12							
13							
14			\$67,989.86	4,428.48	2,039.79	479.85	597.06
15							
16		EXPENSE ADVANCES (A/R) :					
17		C. Handal (\$1,000)	301.52	116.00	270.00	302.48	10.00
18		R. Henry (\$ 600)	50.84	163.55	270.00	101.61	14.00
19		R. Mignott (600)	--		600.00		
20							
21				64,708.03	3,179.79	883.94	621.06
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 CASH RECEIPTS - FEBRUARY 1983

2/4	Loan - JAMVAC (A/P)	\$ 8,000.00
	A/R - JAMVAC	229.31
	Tvl. Agt's contribution re cost of shipping film (cr Promotions)	11.00
	A/R - Air Jamaica	57.00
	Deposit from Tvl. Agent re slides (A/P ...\$45.00 Pro.... 5.00)	50.00
2/9	A/R - Royal Caribbean Hotel Sales	67.55
	A/R - New York	592.03
2/17	A/R - Dr. Marco Brown re car parts	117.00
2/18	A/R - Dr. Marco Brown re car parts	22.26
2/18	A/R - Gen. Mgr's Dept.	5,521.83
2/25	Imprest	28,835.00
	A/R - Unique Vacations	42.00
	MVI - Rent (A/P)	400.00
	A/R - MVI	115.75
	Bank Interest	115.79
		\$44,176.52
	BALANCE b/f	21,421.67
	TOTAL CASH IN BANK	\$65,421.67
	LESS DISBURSEMENTS	36,226.24
	BALANCE AT FEBRUARY 28, 1983	\$29,195.43

	Initials	Date
Prepared By		
Approved By		

45-813 EYE-EASE
48-813 30/20 BUFF
NATIONAL MICHIGAN

JAMAICA TOURIST BOARD

MIAMI REGIONAL OFFICE

PAGE 2

CHECK DISBURSEMENTS - FEBRUARY 1983

CK #	D/D	PAYEE	CASH	TRANSPORT	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
		BALANCE B/F	13,264.87	866.90	1,988.13	468.60	711.82
1666	2/17	HOSPITALITY ENTERPRISES	600.00				
1667	"	BOB'S SPRAY SERVICE	40.00				
1668	"	UNITED PARCEL SERVICE	260.83				
1669	"	RIO GRANDE VALLEY..	200.65				
1670	"	WESTERN UNION INT'L	195.17				
1671	"	MARK DELAPENHA	24.00	4.20			
1672	"	WORLD PRINTING INC.	99.81				
1673	"	ASTA SOUTHERN REG.	125.00				
1674	2/18	WAYNE WALKER	27.00				
1675	2/22	C. WRIGHT	81.60	81.60			
1676	2/25	ROGER MIGNOTT	1,863.41				
1677	"	VILMA WAKELAND	1,172.91				
1678	"	ANTHONY ABRAHAM CHEV.	148.73				
1679	"	CHARLES HANDAL	2,941.55				
1680	"	JACQUELINE HAMATY	1,862.88				
1681	"	RUBY HENRY	1,793.03				
1682	"	DORRETT DOUGLAS	1,560.78				
1683	"	ROSEMAIRE HAWKINS	1,126.38				
1684	"	MARGARET CLARKE	1,067.06				
1685	"	CHRISTOPHER WRIGHT	984.19				
1686	"	WAYNE WALKER	273.60				
1687	"	TELTEC	366.52				
1688	"	HYATT REGENCY MEMPHIS	25.00				
1689	"	FEDERAL EXPRESS	22.00				
1690	"	ACE PARKER INC.	335.35				335.35
1691	"	SOUTHERN BELL	893.51				
1692	"	CALYPSO INC.	61.20				61.20
1693	"	THE HOUSTON GRAND	2,464.00				
1694	"	WORLD PRINTING INC.	825.00				825.00
1695	"	UNITED PARCEL SERVICE	125.63				
1696	"	CHARLES HANDAL	1,394.63	421.93	450.00	239.81	237.10
			\$36,226.24	1,374.63	2,438.13	708.41	2,170.47
					SUMMARY OF SUNDRIES		
		A/R - GEN. MGR'S DEPT.	\$3,113.98	A/R - JAMVAC	5.00	A/R - JRS	46.30
		A/R - KGN	80.32	A/R - MARTINS	5.00	A/R - ROYAL CARIB	60.00
		A/R - MISC	125.00	A/R - MVI	5.00		

	Initials	Date
Prepared By		
Approved By		

45-813 EYE-EASE
45-913 20/20 BUFF
NATIONAL MINUSA

JAMAICA TOURIST BOARD

MIAMI REGIONAL OFFICE

PAGE 1

CHECK DISBURSEMENTS - FEBRUARY 1983

CK #	D/D	PAYEE	CASH	TRANSPORT	SUBSISTENCE	ENTERTAIN.	PROMOTIONS
1	1634	2/2 C. HANDAL	627,71	152,50	278,13	177,08	20,00
2	1635	2/4 C. WRIGHT	2,240,00				
3	1636	" R. HENRY	200,00				200,00
4	1637	" R. HENRY	243,75	243,75			
5	1638	" FRANK WICKHAM	375,00				
6	1639	" FRANK WICKHAN	375,00				
7	1640	" C. HANDAL	748,71	132,75	450,00	89,96	76,00
8	1641	" LONG'S OFF. SUPPLIES	24,15				
9	1642	" FEDERAL EXPRESS	44,00				
10	1643	" GEORGE FEDEE	350,00				
11	1644	" MARK DELAPENHA	431,50	51,00			
12	1645	" ROGER MIGNOTT	45,00	45,00			
13	1646	2/7 EMERY	162,22				
14							
15	1647	" JOSEPH SIMMONS	50,00				
16	1648	" DUSSAULT STATIONERY	15,60				
17	1649	" PITNEY BOWES INC.	120,97				
18	1650	" UNITED PARCEL SERVICE	96,92				
19	1651	" FEDERAL EXPRESS	33,00				
20							
21	1652	" ESSEX EXPORTS INC.	1,800,00				
22	1653	" HENRY DAVIS TRADE SHOW	1,350,00				350,00
23	1654	" JTB - KGN	492,30				
24	1655	" BROOKS MCQUIRE & CO.	45,00				
25	1656	" MELODY LEGORE	30,00				
26	1657	" J. HAMATY	525,30				
27	1658	2/11 WAYNE WALKER	323,20				
28	1659	2/14 RMRS	600,00				
29	1660	2/15 R. MIGNOTT	630,00		630,00		
30	1661	VOID	--				
31	1662	" AMERICAN EXPRESS	651,00	51,18	439,12	119,88	37,82
32	1663	" RUBY HENRY	190,88		190,88		
33	1664	2/16 ROGER MIGNOTT	304,40	190,72		81,68	28,00
34	1665	2/17 ANTHONY ABRAHAM CHEV.	189,26				
35							
36			\$13,264,87	866,90	1,988,13	468,60	711,82
37							
38							
39							
40							
41							
42							
43							
44							