

For Six Month Period Ending JAN 27 1988  
(Insert date)

Name of Registrant **JAMAICA TOURIST BOARD**

Registration No. **2360**

Business Address of Registrant **1320 S. Dixie Hwy, Suite 1100  
Coral Gables, Fl. 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  No
- (2) Citizenship Yes  No
- (3) Occupation Yes  No

(b) If an organization:

- (1) Name Yes  No
- (2) Ownership or control Yes  No
- (3) Branch offices Yes  No

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

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

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

If yes, furnish the following information:

Name	Position	Date Connection Ended
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 SECTION  
 REGISTRATION UNIT

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

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
CHRISTOPHER WRIGHT	20228 S.W. 12th Place Miami, Fl. 33177	Sales Represen.	August 1, 1987

## 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 principal<sup>1</sup> 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 principals<sup>1</sup> 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: Visited travel agencies, airlines and group planners to encourage travel to Jamaica.

Also hosted trade shows/seminars for travel agents to familiarize them with Jamaica as a vacation destination.

<sup>1</sup>The 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 activity<sup>2</sup> as defined below?  
Yes  No

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

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

If yes, describe fully.

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

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

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

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
		Financial statement and 6-month breakdown of Cash Receipts attached	
			Total \$ 305,000

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes  No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>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(c).

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

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

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

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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FINANCIAL STATEMENT ATTACHED

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Total

45. (b) **DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes  No

If yes, furnish the following information:

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

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

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

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

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

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

17. Identify each such foreign principal.

<sup>5</sup>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 (specify) NO

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) N/A

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

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

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes  No  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 A<sup>6</sup> Yes  No
- Exhibit B<sup>7</sup> 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.

<sup>6</sup>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.  
<sup>7</sup>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



26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, 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 Miami FLORIDA

this 22nd day of FEBRUARY, 19 88

*Randa Ricchetti*

(Signature of notary or other officer)  
Notary Public, State of Florida at Large  
My Commission Expires April 17, 1989  
Bonded thru Maynard Bonding Agency

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

RECEIPTS  
AUG - JAN. 1988

DISBURSEMENTS  
AUG - JAN. 1988

0.0  
52,000.00 +  
52,000.00 +  
52,000.00 +  
52,000.00 +  
20,000.00 +  
52,000.00 +  
25,000.00 +  
007  
265,000.00 \*

0.0  
41,761.37 +  
43,108.65 +  
42,876.49 +  
51,924.59 +  
55,717.49 +  
36,030.00 +  
006  
271,418.63 \*

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FEB 26 1988  
INTERNAL SECURITY  
SECTION

# JAMAICA

Jamaica Tourist Board / Suite 1100 / 1320 So. Dixie Hwy. / Coral Gables, FL 33146 / Cable: Jamaicainfo / Phone: (305) 665-0557

## JAMAICA TOURIST BOARD -MIAMI

### CASH RECEIPTS AUGUST 1987

8/6 - Imprest - August	-	\$52,000.00 *
8/31 - A/P Mallards Hotel (uniform jacket material)	-	22.96)
- A/R Mallards (telex)	-	75.50)
- A/R Misc. (M.F.)	-	19.98)
- A/R Jamvac	-	275.00)
- A/R Misc. (C.W. telephone)	-	61.40)
- A/R Misc. (postage)	-	24.42) \$479.26
8/31 Bank interest	-	<u>176.62</u>
Total cash receipts	-	\$52,655.88
Balance brought forward	-	<u>12,066.27</u>
Total cash in bank	-	\$64,722.15
Less disbursements	-	<u>59,554.35</u>
Balance at, August 31, 1987	-	<u>\$ 5,167.80</u>

# JAMAICA

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## JAMAICA TOURIST BOARD - MIAMI

### CASH RECEIPTS SEPTEMBER 1987

9/10	- Imprest	- \$52,000.00+
9/23	- A/R, JTB, New York	- 13,819.52
	Bank Interest	- <u>113.12</u>
	Total cash receipts	- \$65,932.64
	Balance brought forward	- <u>5,167.80</u>
	Total cash in bank	- \$71,100.44
	Less disbursements	- <u>64,171.75</u>
	Balance at September 30, 1987	- <u><u>\$ 6,928.69</u></u>

# JAMAICA

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## JAMAICA TOURIST BOARD - MIAMI

### CASH RECEIPTS - OCTOBER '87

10/14 - Imprest (partial amount)	- \$30,000.00 †
10/22 - Imprest (balance due for October)	- 22,000.00 †
10/30 - Bank interest	- <u>77.63</u>
Total cash receipts	- \$52,077.63
Balance brought forward	- <u>6,928.69</u>
Total cash in bank	- 59,006.32
Less disbursements	- <u>49,158.25</u>
Balance at October 31, 1987	- <u>\$ 9,848.07</u>

# JAMAICA

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## JAMAICA TOURIST BOARD - MIAMI

### CASH RECEIPTS - NOVEMBER 1987

11/12	A/R - JAMVAC (Telex Usage)	- \$ 358.54)	
	A/P - JAMVAC (loan to assist with cash flow)	- 10,000.00)	= \$10,358.54
11/17	A/R - JTB, N.Y.	- 17,410.87)	
	" "	- 174.00)	
	" "	- 16,825.87)	= \$34,410.74
11/17	A/R - JTB, N.Y. (special imprest)	20,000.00 †	
11/20	Novemer Imprest	- 52,000.00 †	
11/30	Bank interest	- <u>165.37</u>	
	Total cash receipts	- \$116,934.65	
	Balance brought forward	- <u>9,848.07</u>	
	Total cash in bank	- \$126,782.72	
	Less disbursements	- <u>78,294.95</u>	
	<b>BALANCE AT NOVEMBER 30, 1987</b>	- <u><b>\$ 48,487.77</b></u>	

# JAMAICA

*Jamaica Tourist Board / Suite 1100 / 1320 So. Dixie Hwy. / Coral Gables, FL 33146 / Cable: Jamaicainfo / Phone: (305) 665-0557*

## C A S H   R E C E I P T S

12/8	- A/R: JTB, NEW YORK	- \$ 2,200.00)	
	- A/R: Misc. (cr. postage)	- 20.00)	= \$2,220.00
12/15	- December Imprest	- 52,000.00	†
12/31	- Bank interest	- <u>158.48</u>	
	Total cash receipts	- 54,378.48	
	Balance brought forward	- <u>48,487.77</u>	
	Total cash in bank	- 102,866.25	
	Less disbursements	- <u>89,756.08</u>	
	Balance at Dec. 31, 1987	- <u>\$ 13,110.17</u>	5

# JAMAICA

Jamaica Tourist Board / Suite 1100 / 1320 So. Dixie Hwy. / Coral Gables, FL 33146 / Cable: Jamaicainfo / Phone: (305) 665-0557

## C A S H R E C E I P T S

JANUARY 1988

1/4	A/R	Jamaica Vacations (Telex: Aug/Sept/Oct)	- \$ 396.29)	
	A/R	Ja. Res. Service (Telex: April - Oct.)	- 1,491.35)	=\$1,887.64
1/6	A/R	Jamaica Vacations (Contribution to Xmas Pty.)	- 1,468.93)	
	A/R	JTB, N.Y. (Nov. exps)	- 19,071.95)	
		Refund - United Airlines (cr. shipping)	- 135.45)	=\$20,676.33
1/12	A/R	Ja. Res. Service (Contribution to Xmas Pty)	- 1,468.93)	
		Refund - United Parcel Service	- 105.98)	=\$ 1,574.91
1/22		Partial Jan. Imprest	- 25,000.00	†
1/29	A/R	- Misc. (postage/liquor)	- 416.61)	
	A/R	- Misc. (loan to Superclubs)	- 800.00)	
	A/R	- Air Jamaica	- 2,376.34)	=\$ 3,592.95
		Total cash receipts	- <u>\$52,731.83</u>	
		Balance b/f	- 13,110.17	
		Bank interest	- 97.15	
		Total cash in bank	- <u>65,939.15</u>	
		Less disbursements	- 54,185.49	
		Balance at January 31, 1988	- <u>\$11,753.66</u>	



JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

MONTH. AUGUST 1987.....

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BALANCE
SAIARIES		16,278.48	66,049.45	82,327.93	
O'SEAS ALLOW.	\$315,468	4,195.49	17,002.28	21,197.77	\$184,498
RENT ALLOW.		4,350.20	18,054.12	22,404.32	
ENT. ALLOW.		989.98	4,049.92	5,039.90	
OFFICE RENT	23,000	1,727.92	6,911.68	8,639.60	14,360
TRANSPORTATION	49,400	3,886.32	13,237.85	17,124.17	32,276
SUBSISTENCE	30,600	2,146.64	6,619.31	8,765.95	21,834
ENTERTAINMENT	13,750	1,547.19	4,797.76	6,344.95	7,405
STATIONERY/PTG.	6,000	505.63	5,958.68	6,464.31	( 464.31)
POSTAGE	16,000	1,100.47	3,644.47	4,744.94	11,255
SHIPPING	10,000	608.75	2,810.64	3,419.39	6,581
MAIN. EQUIP.	2,405	89.00	1,095.25	1,184.25	1,221
XEROX	2,664	344.00	696.60	1,040.60	1,623
TELEPHONE/TLX.	50,094	3,057.59	16,711.71	19,769.30	30,325
HEALTH INS.	36,115	-	-	-	36,115
SOC. SECURITY	13,000	-	3,043.85	3,043.85	9,956
PENSIONS	22,000	-	-	-	22,000
SUBS./DUES	2,123	-	396.00	396.00	1,727
OFF. EXP./MISC.	2,500	199.95	1,103.76	1,303.71	1,196
DISPLAY MAT.	-	-	1,481.08	1,481.08	(1,481.08)
GROUPS/CONV.	25,000	731.09	2,797.71	3,528.80	21,471
UNIFORMS	6,000	2.67	4,307.57	4,310.24	1,690
TEMP/RELIEF	8,000	-	-	-	8,000
PROMOTIONS - D.D	(153,912)	(3,797.76)	(15,174.49)	(18,972.25)	(134,940)
	\$634,119	\$41,761.37	180,769.69	222,531.06	413,533

SIGNED .....

*[Handwritten Signature]*

DATE .....

*9/8/87*

JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

MONTH.....SEPTEMBER 1987.....

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BALANCE
SALARIES	\$	\$16,276.90	82,327.93	98,604.83	158,675.26
O'SEAS ALLOW.	315,468	4,175.74	21,197.77	25,373.51	
RENT ALLOW.		4,380.20	22,404.32	26,784.52	
ENT. ALLOW.		989.98	5,039.90	6,029.88	
OFFICE RENT	23,000	1,727.92	8,639.60	10,367.52	12,632.48
TRANSPORTATION	49,400	2,839.18	17,124.17	19,963.35	29,436.65
SUBSISTENCE	30,600	1,481.31	8,765.95	10,247.26	20,352.74
ENTERTAINMENT	13,750	567.11	6,344.95	6,912.06	6,837.94
STATIONERY/PTG.	6,000	420.00	6,464.31	6,884.31	( 884.31)
POSTAGE	16,000	850.00	4,744.94	5,594.94	10,405.06
SHIPPING	10,000	479.09	3,419.39	3,898.48	6,101.52
MAIN. EQUIP.	2,405	80.00	1,184.25	1,264.25	1,140.75
XEROX	2,664	-	1,040.60	1,040.60	1,623.40
TELEPHONE/TLX.	50,094	4,147.61	19,769.30	23,916.91	26,177.09
HEALTH INS.	36,115	-	-	-	36,115.00
SOC. SECURITY	13,000	3,418.24	3,043.85	6,462.09	6,537.91
PENSIONS	22,000	-	-	-	22,000.00
SUBS./DUES	2,123	-	396.00	396.00	1,727.00
OFF. EXP./MISC.	2,500	9.46	1,303.71	1,313.17	1,186.83
DISPLAY MAT.	-	-	1,481.08	1,481.08	1,481.08
GROUPS/CONV.	25,000	739.91	3,528.80	4,268.71	20,731.29
UNIFORMS	6,000	526.00	4,310.24	4,836.24	1,163.76
TEMP/RELIEF	8,000	-	-	-	8,000.00
PROMOTIONS	( 153,912 )	(17,930.82)	(18,872.25)	(36,903.07)	(117,008.93)
	\$634,119	43,108.65	222,531.06	265,639.71	372,325.76

SIGNED  .....

DATE 10/7/87 .....

JAMAICA TOURIST BOARD  
MONTHLY STATEMENT OF EXPENDITURE  
MIAMI OFFICE

MONTH. OCTOBER 1987...

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BAIANCE
SAIARIES	\$	\$16,276.90	98,604.83	114,881.73	
O'SEAS ALLOW.	315,468	4,175.74	25,373.51	29,549.25	132,852.44
RENT ALLOW.		4,380.20	26,784.52	31,164.72	
ENT. ALLOW.		989.98	6,029.88	7,019.86	
OFFICE RENT	23,000	1,727.92	10,367.52	12,095.44	10,904.56
TRANSPORTATION	49,400	5,100.43	19,963.35	25,063.78	24,336.22
SUBSISTENCE	30,600	1,421.89	10,247.26	11,669.15	18,930.85
ENTERTAINMENT	13,750	1,168.77	6,912.06	8,080.83	5,669.17
STATIONERY/PTG.	6,000	1,531.02	6,884.31	8,415.33	( 415.33)
POSTAGE	16,000	447.00	5,594.94	6,041.94	9,958.06
SHIPPING	10,000	455.07	3,898.48	4,353.55	5,646.45
MAIN. EQUIP.	2,405	-	1,264.25	1,264.25	1,140.75
XEROX	2,664	172.00	1,040.60	1,212.60	1,451.40
TELEPHONE/PLX.	50,094	3,700.05	23,916.91	27,616.96	22,477.04
HEALTH INS.	36,115	-	-	-	36,115.00
SOC. SECURITY	13,000	-	6,462.09	6,462.09	6,537.91
PENSIONS	22,000	-	-	-	22,000.00
SUBS./DUES	2,123	220.00	396.00	616.00	1,507.00
OFF. EXP./MISC.	2,500	248.30	1,313.17	1,561.47	938.53
DISPLAY MAT.	-	-	1,481.08	1,481.08	-
GROUPS/CONV.	25,000	798.12	4,268.71	5,066.83	19,933.17
UNIFORMS	6,000	10.60	4,836.24	4,846.84	1,153.16
TEMP/RELIEF	8,000	52.50	-	52.50	7,947.50
PROMOTIONS	( 153,912 )	(3,047.64)	(36,903.07)	(39,950.71)	(113,961.29)
	\$634,119	42,876.49	265,639.71	308,516.20	329,499.21

SIGNED

*[Signature]*

DATE

11/6/87

JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

MONTH *November 1987*

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BAIANCE
SALARIES	\$	\$16,276.48	\$114,881.73	\$131,158.21	} 107,010.29
O'SEAS ALLOW.	315,468	4,195.49	29,549.25	33,744.74	
RENT ALLOW.		4,380.20	31,164.72	35,544.92	
ENT. ALLOW.		989.98	7,019.86	8,009.84	
OFFICE RENT	23,000	1,727.92	12,095.44	13,823.36	9,176.64
TRANSPORTATION	49,400	6,105.66	25,063.78	31,169.44	18,230.56
SUBSISTENCE	30,600	3,485.87	11,669.15	15,155.02	15,444.98
ENTERTAINMENT	13,750	2,252.44	8,080.83	10,333.27	3,416.73
STATIONERY/PTG.	6,000	954.16	8,415.33	9,369.49	(3,369.49)
POSTAGE	16,000	1,301.47	6,041.94	7,343.41	8,656.59
SHIPPING	10,000	1,532.63	4,353.55	5,886.18	4,113.82
MAIN. EQUIP.	2,405	1,153.20	1,264.25	2,417.45	(12.45)
XEROX	2,664	180.60	1,212.60	1,393.20	1,270.80
TELEPHONE/ITX.	50,094	6,495.49	27,616.96	34,112.45	15,981.55
HEALTH INS.	36,115	-	-	-	36,115.00
SOC. SECURITY	13,000	-	6,462.09	6,462.09	6,537.91
PENSIONS	22,000	-	-	-	22,000.00
SUBS./DUES	2,123	52.00	616.00	668.00	1,455.00
OFF. EXP./MISC.	2,500	115.75	1,561.47	1,677.22	822.78
DISPLAY MAT.	-	-	1,481.08	1,481.08	-
GROUPS/CONV.	25,000	411.82	5,066.83	5,478.65	19521.35
UNIFORMS	6,000	313.43	4,846.84	5,160.27	839.73
TEMP/RELIEF	8,000	-	52.50	52.50	7,947.50
PROMOTIONS	( 153,912 )	( 6,412.97 )	( 39,950.71 )	( 46,363.68 )	( 107,548.32 )
	\$634,119	\$51,924.59	\$308,516.20	\$360,440.79	\$278,541.23

SIGNED *[Signature]*  
 DATE *12/9/87*

JD

JAMAICA TOURIST BOARD  
MONTHLY STATEMENT OF EXPENDITURE  
MIAMI OFFICE

MONTH DECEMBER .31., .1987

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BAIANCE
SALARIES	\$	\$26,168.17	131,158.21	157,326.38	
O'SEAS ALLOW.	315,468	4,195.49	33,744.74	37,940.23	71,277.23
RENT ALLOW.		4,380.20	35,544.92	39,925.12	
ENT. ALLOW.		989.20	8,009.84	8,999.04	
OFFICE RENT	23,000	2,954.67	13,823.36	16,778.03	6,221.97
TRANSPORTATION	49,400	4,103.45	31,169.44	35,272.89	14,127.11
SUBSISTENCE	30,600	1,723.62	15,155.02	16,878.64	13,721.36
ENTERTAINMENT	13,750	1,044.94	10,333.27	11,378.21	2,371.79
STATIONERY/PTG.	6,000	523.41	9,369.49	9,892.90	( 3,892.90)
POSTAGE	16,000	850.00	7,343.41	8,193.41	7,806.59
SHIPPING	10,000	527.94	5,886.18	6,414.12	3,585.88
MAIN. EQUIP.	2,405	788.00	2,417.45	3,205.45	800.45
XEROX	2,664	513.20	1,393.20	1,906.40	757.60
TELEPHONE/TIX.	50,094	3,094.14	34,112.45	37,206.59	12,887.41
HEALTH INS.	36,115	-	-	-	36,115.00
SOC. SECURITY	13,000	3,502.02	6,462.09	9,964.11	3,035.89
PENSIONS	22,000	-	-	-	22,000.00
SUBS./DUES	2,123	262.75	668.00	930.75	1,192.25
OFF. EXP./MISC.	2,500	96.29	1,677.22	1,773.51	726.49
DISPLAY MAT.	-	-	1,481.08	1,481.08	-
GROUPS/CONV.	25,000	-	5,478.65	5,478.65	19,521.35
UNIFORMS	6,000	-	5,160.27	5,160.27	839.73
TEMP/RELIEF	8,000	-	52.50	52.50	7,947.50
PROMOTIONS	( 153,912 )	( 8,538.94)	(46,363.68)	(54,902.62)	(99,009.38)
	\$634,119	\$55,717.49	\$360,440.79	\$416,158.28	224,935.60

SIGNED .. *[Signature]* ..  
DATE .. 1/11/88 ..


JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

JANUARY  
MONTH ~~FEBRUARY~~ 1988..

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BAIANCE
SALARIES	\$	\$16,276.90	\$157,326.38	\$173,603.28	45,396.16
O'SEAS ALLOW.	315,468	4,233.99	37,940.23	42,174.22	
RENT ALLOW.		4,380.20	39,925.12	44,305.32	
ENT. ALLOW.		989.98	8,999.04	9,989.02	
OFFICE RENT	23,000	1,847.92	16,778.03	18,625.95	4,374.05
TRANSPORTATION	49,400	3,502.02	35,272.89	38,774.91	10,625.09
SUBSISTENCE	30,600	986.04	16,878.64	17,864.68	12,735.32
ENTERTAINMENT	13,750	268.86	11,378.21	11,647.07	2,102.93
STATIONERY/PTG.	6,000	288.14	9,892.90	10,181.04	(4,181.04)
POSTAGE	16,000	1,142.65	8,193.41	9,336.06	6,663.94
SHIPPING	10,000	116.36	6,414.12	6,530.48	3,469.52
MAIN. EQUIP.	2,405	285.25	3,205.45	3,490.70	(1,085.70)
XEROX	2,664	172.20	1,906.40	2,078.60	585.40
TELEPHONE/TLX.	50,094	462.15	37,206.59	37,668.74	12,425.26
HEALTH INS.	36,115	-	-	-	36,115.00
SOC. SECURITY	13,000	-	9,964.11	9,964.11	3,035.89
PENSIONS	22,000	-	-	-	22,000.00
SUBS./DUES	2,123	26.00	930.75	956.75	1,166.25
OFF. EXP./MISC.	2,500	1,012.33	1,773.51	2,785.84	( 285.84)
DISPLAY MAT.	-	-	1,481.08	1,481.08	-
GROUPS/CONV.	25,000	17.00	5,478.65	5,495.65	19,504.35
UNIFORMS	6,000	22.05	5,160.27	5,182.32	817.68
TEMP/RELIEF	8,000	-	52.50	52.50	7,947.50
PROMOTIONS	( 153,912 )	( 2,807.06 )	( 54,902.62 )	( 57,709.68 )	( 96,202.32 )
	\$634,119	\$36,030.04	\$416,158.28	\$452,188.32	\$188,964.34

SIGNED  .....

DATE 2/5/88 .....