

For Six Month Period Ending 26 JAN 1991
(Insert date)

Name of Registrant **JAMAICA TOURIST BOARD**

Registration No. *2360 sp*

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

INTERNAL SECURITY
REGISTRATION
SECTION

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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>
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II—FOREIGN PRINCIPAL

(PAGE 3)

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

If yes, furnish the following information:

Name of foreign principal

Date of Termination

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

If yes, furnish following information:

Name and address of foreign principal

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, W.I.

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, airliens and group planners to encourage travel to Jamaica for vacation and/or meetings.

Attended travel trade and consumer shows.
Also hosted seminars to disseminate travel brochures on Jamaica.

Please see attached list of activities

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).
A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

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

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

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

If yes, describe fully.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

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

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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- 6-month breakdown of Cash Receipts (A/C Receivable/ only) & Payable
- Imprest received each month for operational expenses/salaries

<u>\$548,627.64</u>
Total

(b) RECEIPTS—THINGS OF VALUE

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

If yes, furnish the following information:

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

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

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

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

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

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

\$511,447.49

To

15. (b) DISBURSEMENTS—THINGS OF VALUE

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

Yes No

If yes, furnish the following information:

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

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

Yes No

If yes, furnish the following information:

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

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

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

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

17. Identify each such foreign principal.

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

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

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

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

- 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

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 **N/A**
- Exhibit B⁷ 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 represent 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.

If you have previously filed an Exhibit C², 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.)

x *Charles J. Handal*

CHARLES J. HANDAL

REGIONAL MANAGER/SOUTH

Subscribed and sworn to before me at Miami Florida

this 27th day of March, 19 91

Pamela Beckwith
NOTARY PUBLIC, STATE OF FLORIDA AT
LARGE, MY COMMISSION EXPIRES
APRIL 13, 1992
BONDED THRU MAYNARD BONDING
(Signature of agent or other officer)

²The 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.)

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

NOTICE

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

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form Crim-154, formerly Form OBD-64 - Supplemental Statement):

Yes _____ or No NO

(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

3-26-91
Date

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

REGIONAL MANAGER/SOUTH
Title

INTERNATIONAL
REGISTRATION UNIT

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JAMAICA

Item 11.

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

PROMOTIONAL ACTIVITIES FOR FISCAL YEAR 1990/91

(APRIL 1, 1990 - MARCH 31, 1991)

REGION: SOUTH

<u>MONTH/DATE</u>	<u>NAME OF PROMOTION</u>
<u>April</u>	
3 - 5	Spring Blitz (4 cities: Mia/Ft.L/Orl/Tpa)
12 - 13	Travel Mktplace (2 cities)
16 - 20	Texas breakfast seminars: O. Rios/Runaway Bay hoteliers (5 cities)
21 - 24	JTB/Uniglobe Fam (Tx.)
23 - 29	Jamaica Week (Miami)
24 - 26	Pal Travel Shows (3 cities)
16	CTO/Meet-the-People Jamaica Evening (Dallas)
<u>May</u>	
17 - 21	JTB/AA Fam (Tx.)
<u>June</u>	
1 - 5)	
8 - 12)	JTB Fams
16 - 19)	
22 - 26)	
27 - 28	JTB breakfast seminars: B. Rouge & N. Orleans
<u>July</u>	
10	JTB breakfast seminar: Jackson, Ms.
9 - 12	Texas breakfast seminars (4 W. Tx cities)
22	Jamaica Jamboree, Houston
<u>August</u>	
8 - 12	Travel Agents Int'l/Orlando (JTB sponsored coffee break)
16 - 19	Travel Agts. of the Carolinas, Scottsdale, Az.
<u>September</u>	
10 - 14	JTB Fall Blitz (5 cities)
24	Don Holland Trade Show (WPB, Fl.)
25 - 27	Pal Trade Shows (3 cities-AL.)

MONTH/DATE

NAME OF PROMOTION

October

1	Don Holland Trade Show (Miami)
2 - 4	Pal Trade Shows (3 cities-Tn.)
4	Don Holland Trade Show (Ft. Laud)
8	Travel Marketplace (Atlanta)
8 - 12	JTB/GoGo Tours/AA breakfast seminars (3 cities-Ar.)
11 - 15	JTB Fam
12	Travel Marketplace (Mia. Bch)
16 - 18	Pal Trade Show (3 cities-Fl.)
22 - 25	JTB breakfast seminars (4 cities, Ga./Tx./Fl.)
23 - 25	Pal Trade Show (3 cities-S.C)
25 - 29	JTB Fam
29	Tvl. Marketplace (Houston)
31	Tvl. Marketplace (S. Antonio)

November

1 - 2	Tvl. Marketplace (Dallas & Ft. Worth)
13	C.T.O. Jamaica Evening (Miami)
13 - 15	Pal Trade Shows (3 cities- N.C.)
15 - 19	JTB Fam
16 - 19	JTB/Adventure Tours Fam (Tx.)
27 - 29	Pal Trade Shows (3 cities-Fl.)
29	JTB/GoGo Tours/AA b/fast seminar - El Paso,Tx.
30 - 12/1	JTB/Adventure Tours Fam (Tx.)

December

3	C.T.O. Trade Show (Dallas)
4 - 6	Pal Trade Shows (3 cities-Fl.)

January 1991

5 - 7	Travelfest (Jackson, Ms.)
8	C.T.O Trade Show (Miami)
16	JTB presentation to Pan Am airline staff (Miami)
17 - 20	A.S.T.A Southern Regional Conference (Orlando)
18 - 19	Brownell Tvl. Show (Birm. Al.)
29 - 31	Superclubs blitz (Fl.)
30 - 31	Tvl. Agents of the Carolinas Jamaica Evening - Charlotte, N.C.

MONTH/DATE

NAME OF PROMOTION

February

1 - 2 TAC Jamaica Evening, Charlotte, N.C.
4 - 7 Ciboney Hotel breakfast seminars, La.
4 - 7 Superclubs blitz, Fl.
5 - 7 Pal Trade Shows (3 cities-Ga.)
11 - 15 Tvl Marketplace (4 cites-Fl.)
18 Don Holland Trade Show (Sarasota, Fl.)
19 - 21 Pal Travel Show (3 cities-La.)
19 - 21 Vacation Express Trade Show, Al.
20 - 21 Alken Tours Trade Show (2 cities-Fl.)
25 - 28 Vacation Express Trade Shows (4 cities-S.C/Ga./Tn.)

March

1 Tvl. Marketplace - Dallas
5 - 7 Pal Trade Shows (3 cities-Tx.)
19 - 20 Pal Trade Shows (2 cities-Ms./Ar.)
26 Southwest Tvl. Industry Assoc. Trade Show, Ft. Myers

END

JAMAICA

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

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

MIAMI OFFICE-JANUARY '91

1/7	A/C Payable: Fam trip, 10/11-15	-\$ 1,734.00)
	" Fam trip, 10/25-29	- 1,980.00)
	" Fam trip, 11/1-14	- 1,800.00)
	" Fam trip, 11/8-11	- 2,400.00)
	" Fam trip, 11/15-19	- 1,188.00) = \$9,102.00
1/16	January Imprest	- 83,528.34
1/31	Bank interest	- <u>162.13</u>
	Total cash receipts	- 92,792.47
	Balance brought forward	- <u>8,210.10</u>
	Less 2 cks returned (\$99 x 2)	- 101,002.57
		- <u>198.00</u>
	Total cash in bank	- 100,804.57
	Less disbursements	- <u>86,488.58</u>
	Balance at January 31, 1991	- <u>\$14,315.99</u>

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 - DECEMBER 1990

12/5	A/R - Jamaica Res. Svc.	-	\$ 195.08)	
	- Sundries (Pl. Boating)	-	264.00)	
	- Sundries (C.H)	-	22.20)	
	- Dep. Director/Sales	-	366.00)	= \$ 1,847.28
	A/C Pay. (AA Fam, 11/30-12/3)	-	1,000.00	
"	" " (Tx. Fam, 11/16-19)	-	1,815.00	
"	" " (Tx. Fam, 11/30-12/3)	-	1,840.00	
12/12	A/R - Dep. Dir/Sales (postage)-		620.00)	
	- " (Exps. Jun-Oct)-		4,086.65)	
	- Dep. Dir/NY (Exps. Jun-Oct)		6,835.93)	= \$11,542.58
12/17	Imprest - December	-	82,529.00	
12/31	Bank interest	-	99.23	
	Total cash receipts	-	99,673.09	
	Balance brought forward	-	7,996.61	
	Total cash in bank	-	107,669.70	
	Less disbursements	-	99,459.60	
	Balance at December 31, 1990	-	<u>\$ 8,210.10</u>	

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 - NOVEMBER 1990

11/6	A/R - Ja. Res. Svc. (cr. shipp)	- \$ 372.83)
	" (telex chgs)	- 136.53)
	A/R - Sundries (Portside Villas)*	- 56.25)
	A/R - Dep. Director/Sales (Sept)	- 933.79)=\$1,499.40
11/16	A/R - Sundries (Carib Res.) *	- 105.00)
	" (Pleasure Tours)*	- 36.00)
	" (Pringle Dixon Pringle)	- 150.00)
	Advance on November Imprest	- 1,000.00)=\$1,291.00
11/21	Part November Imprest	- 73,528.00
11/28	Balance Nov. Imprest	- 10,000.00
11/30	Bank Interest	- <u>70.51</u>
	Total cash receipts	-\$86,388.91
	Balance brought forward	- <u>5,062.38</u>
	Total cash in bank	- 91,451.29
	Less disbursements	- <u>83,454.68</u>
	Balance at November 30, 1990	- <u>\$ 7,996.61</u>

* Green jacket material purchased

JAMAICA

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

JAMAICA TOURIST BOARD/MIAMI OFFICE

CASH RECEIPTS - OCTOBER 1990

10/2	A/R - Sundries (Re ck 9017 dd 8/8/90)	- \$ 379.15)	
	Refund - Dow Jones (cr. Main.[telex])	- 63.60)	
	A/C Payable re Tx. Fam 8/15-20	- 100.00)	= 542.75
"	A/C Payable re Orlando Fam 9/27-30	- 1,125.00	
"	A/C Payable re " " 10/4-7	- 2,148.00	
10/10	A/R - Ja. Res. Svc.(telex)	- 717.90)	
	" - Sundries	- 100.00)	
	A/C - Payable re Ori. Fam 10/4-7	- 75.00)	= 892.90
10/15	A/R - Air Jamaica (Prom)	- 4,717.50	
10/22	Part October Imprest	- 30,592.00)	
	For calendar mailing (incl. with Imp.)	- 4,408.00)	= 35,000
10/25	Balance October Imprest	- 51,225.00	
10/30	Flores Paper Recycling (cr. Whse/Stat)	- 50.00)	
	A/R - Air Jamaica (Prom)	- 116.50)	
	Refund Temple Shir Ami (deposit ret'd)	- 150.00)	
	Brochures shipped COD (cr. Shipp)	- 28.75)	= 345.25
		- 95,996.40	
	Bank interest	- 79.93	
	Total cash receipts	- 96,076.33	
	Balance brought forward	- 1,896.15	
	Total cash in bank	- 97,972.48	
	Less disbursements	- 92,910.10	
	Balance at October 31, 1990	- \$ 5,062.38	

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 - SEPTEMBER 1990

9/6	Per diem for Min. Pringle/Min. Mair returned (only \$60 used)	- \$ 860.00
9/10	Part September Imprest	- 30,000.00
9/12	Refund - Fl. Power & Light (warehse)	- 428.51
9/14	A/R - Sundries (re ck 9017 dd 8/8/90)	- 1,757.07
9/24	Balance September Imprest	- 56,600.00
9/25	A/R - Sundries (re Wright/Eaton Hall)	- 2,000.00
9/30	Bank interest	- <u>46.59</u>
	Total cash receipts	- 91,692.17
	Balance brought forward	- <u>230.55</u>
	Total cash in bank	- 91,922.72
	Less disbursements	- <u>90,026.57</u>
	Balance at September 30, 1990	- <u>\$ 1,896.15</u>

JAMAICA

JD

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 1990

8/1	Part August Imprest	-	\$25,000.00
8/3	A/R - JTB/N.Y. (April & May exps.)	-	15,337.41
8/9	A/R - JTB/N.Y. (film for JTB shoot)	-	600.00
8/21	A/C Payable, JTB/N.Y. (re Tx. Fam)	-	170.00)
"	A/R - Sundries (J.K. - cr. shipp.)	-	21.00)
"	Refund - Worthington Hotel/Ft. Worth (re Tx. b/fast seminar)	-	251.20)
"	A/R - Sundries (Sea Gdn. Resort)	-	84.01) = \$526.21
8/24	Balance August Imprest	-	40,470.73
8/31	Bank interest	-	<u>70.32</u>
	Total cash receipts	-	82,004.67
	Balance brought forward	-	<u>8,387.44</u>
	Total cash in bank	-	90,392.11
	Less disbursements	-	<u>90,161.56</u>
	Balance at August 31, 1990	-	<u>\$ 230.55</u>

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

EXHIBIT B

CURRENT PERIOD VARIANCE YEAR TO DATE

FR JAN 01 91 TO JAN 30 91 BUDGET AMOUNT PERCT AMOUNT PERCT AMOUNT PERCT AMOUNT PERCT

FR APR 01 90 TO JAN 30 91 VARIANCE TY/BD AMOUNT PERCT BUDGET AMOUNT PERCT AMOUNT PERCT

RETAINED EARNINGS

OFFICE RENT	4,566.78		4,567	42,520.03	44.7	62,864.00	20,344-	32.4
SALARIES	25,385.16		25,385	237,492.22	249.9	236,710.00	782	3.3
RENT ALLOWANCE	5,924.20		5,924	59,241.94	62.3	60,690.00	1,448-	2.4
O/S ALLOWANCE	5,650.07		5,650	56,500.70	59.5	59,533.00	3,032-	5.1
ENTERTAINMENT ALLOWANCE	1,406.39		1,406	13,647.48	14.4	13,791.00	144-	1.0
SUB-TOTAL	42,932.60		42,933	409,402.37	430.8	433,588.00	24,186-	5.6

TEMP/RELIEF	721.16		721	10,620.05	11.2	9,702.00	918	9.5
TELEPHONE/TELEX	8,035.36		8,035	69,244.69	72.9	65,158.00	4,087	6.3
INSURANCE						64,844.00	31,952-100.0	
PENSION						18,161.00	19,144-	52.7
SOCIAL SECURITY						36,351.00	1,255-	9.6
POSTAGE	2,832.40		2,832	17,206.87	18.1	2,664.00	77,291.00	43.4
XEROX	895.65		896	2,409.40	2.5	2,664.00	33,517-	5.2
TRANSPORTATION	3,812.05		3,812	43,773.90	46.1	36,435.00	1,877	5.2
SUBSISTENCE	1,742.08		1,742	38,311.88	40.3	17,000.00	39,717	3.5
ENTERTAINMENT	217.10-		217-	17,592.85	18.5	15,400.00	2,959-	19.2
PROMOTION	5,763.15		5,763	12,441.00	13.1	109,200.00	829-	28.1
STATIONERY/PRINTING	1,748.95		1,749	10,597.56	11.2	3,000.00	426-	14.2
SHIPPING	2,134.00		2,134	2,121.79	2.2	10,188.00	315	3.1
SUBSCRIPTION/DUES	217.77		218	2,573.84	2.7	6,600.00	478	7.2
OFFICE EXPENSE/MISC	193.91		194	7,078.23	7.4	2,400.00	34-	1.4
MTC EQUIPMENT				2,366.18	2.5			
UNIFORMS	516.38		516	19,819.13	20.9			
COMPUTER SERVICES	2,197.43		2,197	2,197.43	2.3			
WAREHOUSE-RENT				1,785.60	1.9			

WAREHOUSE-TRANSPORTATION	338.80		339	3,642.43	3.8			
WAREHOUSE-TELEPHONE/ELEC	262.11		262	1,153.46	1.2			
WAREHOUSE-EQUIP. RENTAL	217.34		217	1,289.40	1.4			
WAREHOUSE-STATIONERY/PTG	94.92		95	1,363.17	1.4			
WAREHOUSE-POSTAGE	4,771.01		4,771	62,907.86	66.2			
WAREHOUSE-SHIPPING	50.00		50	615.86	0.6			
WAREHOUSE-MISCELLANEOUS	145.00		145	350.00	.4			
WAREHOUSE-MAINTAINANCE	18.00		18	541.65	.6			
BANK CHARGES	162.13-		162-	910.12-	1.0			
OTHER INCOME ACCOUNT	83,528.34-		83,528-	343,375.84-	361.3			
IMPREST FUND	4,267.50-		4,268-	460,235.81	484.3			
TOTAL	4,267.50-		4,268-	555,271.02	584.3	942,885.00	387,614-	41.1

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

EXHIBIT B

	C U R R E N T P E R I O D		V A R I A N C E		F R A P R O 1 9 9 0		Y E A R T O D A T E		V A R I A N C E		
	FR DEC 01 90	BUDGET	TY/BD	AMOUNT	FR APR 01 90	BUDGET	PERCENT	AMOUNT	PERCENT	TY/BD	PERCENT
RETAINED EARNINGS											
OFFICE RENT	4,541.73		4,542	37,953.25	39.9	62,864.00	24,911-	39.6	95,035-		
SALARIES	25,485.15		25,485	212,107.06	223.2	236,710.00	24,603-	10.4	95,035-		
RENT ALLOWANCE	5,924.19		5,924	53,317.74	56.1	60,690.00	7,372-	12.1			
C/S ALLOWANCE	5,650.07		5,650	50,850.63	53.5	59,533.00	8,682-	14.6			
ENTERTAINMENT ALLOWANCE	1,406.39		1,406	12,241.09	12.9	13,791.00	1,550-	11.2			
SUB-TOTAL	43,007.53		43,008	366,469.77	385.6	433,588.00	67,118-	15.5			
TEMP/RELIEF	1,022.00		1,022	9,898.89	10.4	9,702.00	197	2.0			
TELEPHONE/TELEX	7,561.22		7,561	61,209.33	64.4	65,158.00	3,949-	6.1			
INSURANCE						64,844.00	64,844-	100.0			
PENSION						31,952.00	31,952-	100.0			
SOCIAL SECURITY	4,742.50		4,743	18,895.67	19.9	36,351.00	21,977-	60.5			
POSTAGE	948.02		948	14,374.47	15.1	2,664.00	1,150-	43.2			
XEROX	3.75		4	1,513.75	1.6	18,161.00	735	4.0			
TRANSPORTATION	1,329.93		1,330	39,961.85	42.0	77,291.00	37,329-	48.3			
SUBSISTENCE	2,045.68		2,046	36,569.80	38.5	36,435.00	135	0.4			
ENTERTAINMENT	3,329.01		3,329	17,809.95	18.7	17,000.00	810	4.8			
PROMOTION	6,647.57		6,648	27,953.83	29.4	15,400.00	27,954	30.6			
STATIONERY/PRINTING	731.68		732	10,692.05	11.3	109,200.00	4,708-	92.2			
SHIPPING	1,120.55		1,121	8,463.56	8.9	2,951.00	829-	28.1			
SUBSCRIPTION/DUES	390.08		390	2,121.79	2.2	3,000.00	644-	21.5			
OFFICE EXPENSE/MISC	563.88		564	2,356.07	2.5	10,188.00	121	1.2			
MTC EQUIPMENT	2,430.86		2,431	10,308.61	10.8	6,600.00	478	7.2			
UNIFORMS				7,078.23	7.4	2,400.00	550-	22.9			
COMPUTER SERVICES	268.45		268	1,849.80	1.9		17,622				
WAREHOUSE-RENT	3,247.43		3,247	17,621.70	18.5		2,197				
WAREHOUSE-TRANSPORTATION	451.70		452	2,197.43	2.3		1,447				
WAREHOUSE-TELEPHONE/ELEC	368.48		368	1,446.80	1.5		3,380				
WAREHOUSE-EQUIP. RENTAL				3,380.32	3.6		936				
WAREHOUSE-STATIONERY/PTG				936.12	1.0		1,194				
WAREHOUSE-POSTAGE	300.00		300	1,194.48	1.3		1,363				
WAREHOUSE-SHIPING	11,931.88		11,932	1,363.17	1.4		58,137				
WAREHOUSE-MISCELLANEOUS	50.00		50	58,136.85	61.2		566				
WAREHOUSE-MAINTAINANCE				565.86	.6		205				
BANK CHARGES	84.58		85	205.00	.2		524				
OTHER INCOME ACCOUNT	99.23-		99-	523.65	.6		748-				
IMPREST FUND	82,529.00-		82,529-	747.99-	.8		259,848-				
TOTAL	9,948.55		9,949	464,503.31	488.8	942,885.00	478,382-	50.7			
				559,538.52	588.8	942,885.00	383,346-	40.7			

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

EXHIBIT B

	CURRENT		PERIOD		VARIANCE		YEAR TO DATE		VARIANCE	
	FR NOV 01 90	BUDGET	FR APR 01 90	BUDGET	FR NOV 30 90	TO NOV 30 90	AMOUNT	PERCENT	AMOUNT	PERCENT
RETAINED EARNINGS										
OFFICE RENT	4,165.88		4,166		33,411.52	35.2	62,864.00		29,452	46.9
SALARIES	24,443.41		24,443		186,621.91	196.4	296,710.00		50,088	21.2
RENT ALLOWANCE	5,924.19		5,924		47,393.55	49.9	60,690.00		13,296	21.9
O/S ALLOWANCE	5,650.07		5,650		45,200.56	47.6	59,533.00		14,332	24.1
ENTERTAINMENT ALLOWANCE	1,406.39		1,406		10,834.70	11.4	13,791.00		2,956	21.4
SUB-TOTAL	41,589.94		41,590		323,462.24	340.4	433,588.00		110,126	25.4
TEMP/RELIEF	1,513.00		1,513		8,876.89	9.3	9,702.00		825	8.5
TELEPHONE/TELEX	6,720.67		6,721		53,648.11	56.5	65,158.00		11,510	17.7
INSURANCE							64,844.00		64,844	100.0
PENSION							31,952.00		31,952	100.0
SOCIAL SECURITY							18,161.00		18,161	100.0
POSTAGE	1,143.85		1,144		14,153.17	14.9	36,351.00		22,925	63.1
XEROX	180.60		181		13,426.45	14.1	2,664.00		1,154	43.3
TRANSPORTATION	4,278.92		4,279		1,510.00	1.6	77,291.00		38,659	50.0
SUBSISTENCE	1,297.76		1,298		38,631.92	40.7	36,435.00		1,911	5.2
ENTERTAINMENT	1,233.46		1,233		34,524.12	36.3	17,000.00		2,519	14.8
PROMOTION	10,277.39		10,277		14,480.94	15.2			21,306	35.3
STATIONERY/PRINTING	1,848.61		1,849		21,306.26	22.4	15,400.00		101,857	93.3
SHIPPING	525.35		525		9,960.37	10.5	109,200.00		1,219	41.3
SUBSCRIPTION/DUES	137.00		137		7,343.01	7.7	2,951.00		1,208	40.3
OFFICE EXPENSE/MISC	183.56		184		1,731.71	1.8	3,000.00		2,310	22.7
MTC EQUIPMENT	880.33		880		1,792.19	1.9	10,188.00		478	7.2
UNIFORMS					7,877.75	8.3	6,600.00		819	34.1
COMPUTER SERVICES	424.70		425		7,078.23	7.4	2,400.00		14,374	21.97
WAREHOUSE-RENT	2,197.43		2,197		1,581.35	1.7			2,197	995
WAREHOUSE-TRANSPORTATION	499.83		500		14,374.27	15.1			3,012	936
WAREHOUSE-TELEPHONE/ELEC	226.95		227		2,197.43	2.3			1,194	1,063
WAREHOUSE-EQUIP. RENTAL	1,364.56		1,365		995.10	1.0			516	205
WAREHOUSE-STATIONERY/PTG	2,060.00		2,060		3,011.84	3.2			439	649
WAREHOUSE-POSTAGE	1,890.45		1,890		936.12	1.0			177,318	310
WAREHOUSE-MISCELLANEOUS	111.87		112		1,194.48	1.3			488,330	51.8
WAREHOUSE-MAINTAINANCE	46.51-		47-		1,063.17	1.1				
BANK CHARGES					46,204.97	48.6				
OTHER INCOME ACCOUNT					515.86	.5				
IMPREST FUND					205.00	.2				
TOTAL	80,539.72		80,540		549,589.97	578.3	942,885.00		393,295-	41.7

JAMAICA TOURIST BOARD
MIAMI REGIONAL OFFICE

EXHIBIT B

STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		V A R I A N C E		Y E A R T O D A T E		V A R I A N C E	
	FR OCT 01 90	TO OCT 31 90	FR APR 01 90	TO OCT 31 90	BUDGET	PERCENT	BUDGET	PERCENT
	AMOUNT	PERCENT	TY/BD	AMOUNT	AMOUNT	PERCENT	AMOUNT	PERCENT
RETAINED EARNINGS								
OFFICE RENT	4,219.88		4,220	29,245.64	62,864.00	33.618-	95,035-	53.5
SALARIES	23,166.52		23,167	162,178.50	236,710.00	74.532-	95,035-	31.5
RENT ALLOWANCE	5,924.20		5,924	41,469.36	60,690.00	19,221-	95,035-	31.7
O/S ALLOWANCE	5,650.07		5,650	39,550.49	59,533.00	19,983-	95,035-	33.6
ENTERTAINMENT ALLOWANCE	1,277.81		1,278	9,428.31	13,791.00	4,363-	95,035-	31.6
SUB-TOTAL	40,238.48		40,238	281,872.30	433,588.00	151,716-	95,035-	35.0
TEMP/RELIEF	280.00		280	7,363.89	9,702.00	2,338-	95,035-	24.1
TELEPHONE/TELEX	8,865.87		8,866	46,927.44	65,158.00	18,231-	95,035-	28.0
INSURANCE					64,844.00	31,952-	95,035-	100.0
SOCIAL SECURITY					18,161.00	4,008-	95,035-	22.1
POSTAGE	4,742.50		4,743	12,282.60	18,161.00	24,068-	95,035-	66.2
XEROX	1,572.16		1,572	1,329.40	2,664.00	1,335-	95,035-	50.1
TRANSPORTATION	6,167.84		6,168	34,353.00	77,291.00	42,938-	95,035-	55.6
SUBSISTENCE	5,892.34		5,892	33,226.36	36,435.00	3,209-	95,035-	8.8
ENTERTAINMENT	2,365.00		2,365	13,247.48	17,000.00	3,753-	95,035-	22.1
PROMOTION	3,794.45		3,794	11,028.87	11,029	11,029	95,035-	11.8
STATIONERY/PRINTING	1,874.65		1,875	8,111.76	15,400.00	7,288-	95,035-	47.3
SHIPPING	1,077.60		1,078	6,817.66	109,200.00	102,382-	95,035-	93.8
SUBSCRIPTION/DUES	866.04		866	1,594.71	2,951.00	1,356-	95,035-	46.0
OFFICE EXPENSE/MISC	203.61		204	1,608.63	3,000.00	1,391-	95,035-	46.4
MTC EQUIPMENT	624.33		624	6,997.42	10,188.00	3,191-	95,035-	31.3
UNIFORMS				7,078.23	6,600.00	478	95,035-	7.2
COMPUTER SERVICES	435.04		435	1,156.65	2,400.00	1,243-	95,035-	51.8
WAREHOUSE-RENT								
WAREHOUSE-TRANSPORTATION	2,197.43		2,197	12,176.84	12,400.00	12,177	95,035-	197
WAREHOUSE-TELEPHONE/ELEC	258.00		258	2,197.43	2,300.00	2,197	95,035-	995
WAREHOUSE-EQUIP. RENTAL	427.93		428	995.10	1,170.00	2,512	95,035-	709
WAREHOUSE-STATIONERY/PTG	1,418.00-		1,418-	709.17	1,700.00-	170-	95,035-	997-
WAREHOUSE-POSTAGE	2,200.00-		2,200-	170.08-	1,700.00-	997-	95,035-	404
WAREHOUSE-SHIPPING	2,331.70		2,332	996.83-	1,700.00-	44,315	95,035-	404
WAREHOUSE-MISCELLANEOUS	46.49		46	44,314.52	46.6	404	95,035-	205
WAREHOUSE-MAINTAINANCE	115.00		115	403.99	205.00	485.58	95,035-	486
BANK CHARGES	28.00		28	205.00	205.00	486	95,035-	649-
OTHER INCOME ACCOUNT	79.93-		80-	648.76-	177,318.50-	177,319-	95,035-	60.3
IMPREST FUND	81,817.00-		81,817-	374,015.04	393.6	568,870-	95,035-	60.3
TOTAL	936.22-		936-	469,050.25	942,885.00	473,835-	95,035-	50.3

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

EXHIBIT B

	C U R R E N T P E R I O D		V A R I A N C E		F R A P R 0 1 9 0		Y E A R T O D A T E		V A R I A N C E	
	FR SEP 30 90	PERCT	AMOUNT	PERCT	TO SEP 30 90	PERCT	AMOUNT	PERCT	TY/BD	PERCT
RETAINED EARNINGS										
OFFICE RENT	7,243.76		7,244		25,025.76	26.3	62,864.00		37,838	60.2
SALARIES	23,166.52		23,167		139,011.98	146.3	236,710.00		97,698	41.3
RENT ALLOWANCE	5,924.19		5,924		35,545.16	37.4	60,690.00		25,145	41.4
O/S ALLOWANCE	5,650.07		5,650		33,900.42	35.7	59,533.00		25,633	43.1
ENTERTAINMENT ALLOWANCE	1,118.56		1,119		8,150.50	8.6	13,791.00		5,641	40.9
SUB-TOTAL	43,103.10		43,103		241,633.82	254.3	433,588.00		191,954	44.3
TEMP/RELIEF	1,499.00		1,499		7,083.89	7.5	9,702.00		2,618	27.0
TELEPHONE/TELEX	8,812.30		8,812		38,061.57	40.0	65,158.00		27,096	41.6
INSURANCE							64,844.00		64,844	100.0
PENSION							31,952.00		31,952	100.0
SOCIAL SECURITY							18,161.00		8,750	48.2
POSTAGE	1,618.78		1,619		9,410.67	9.9	36,351.00		25,641	70.5
XEROX	377.80		378		1,155.15	1.2	2,664.00		1,509	56.6
TRANSPORTATION	4,801.08		4,801		28,185.16	29.7	77,291.00		49,106	63.5
SUBSISTENCE	1,970.06		1,970		27,334.02	28.8	36,435.00		9,101	25.0
ENTERTAINMENT	1,616.82		1,617		10,882.48	11.5	17,000.00		6,118	36.0
PROMOTION	2,151.03		2,151		7,234.42	7.6	15,400.00		7,234	47.2
STATIONERY/PRINTING	3,277.28		3,277		6,237.11	6.6	109,200.00		9,163	59.5
SHIPPING	1,066.61		1,067		5,740.06	6.0	2,951.00		103,460	94.7
SUBSCRIPTION/DUES	25.00		25		728.67	.8	3,000.00		2,222	75.3
OFFICE EXPENSE/MISC	172.87		173		1,405.02	1.5	10,188.00		1,595	53.2
MTC EQUIPMENT	2,143.65		2,144		6,373.09	6.7	6,600.00		3,815	37.4
UNIFORMS	422.05		422		7,078.23	7.4	2,400.00		478	7.2
COMPUTER SERVICES	524.55		525		721.61	.8			1,678	69.9
WAREHOUSE-RENT	1,997.67		1,998		12,176.84	12.8			12,177	
WAREHOUSE-TRANSPORTATION	391.80		392		737.10	.8			737	
WAREHOUSE-TELEPHONE/ELEC	339.22		339		2,084.08	2.2			2,084	
WAREHOUSE-EQUIP. RENTAL					709.17	.7			709	
WAREHOUSE-STATIONERY/PTG					1,247.92	1.3			1,248	
WAREHOUSE-POSTAGE					1,203.17	1.3			1,203	
WAREHOUSE-SHIPPING	10,616.76		10,617		41,982.82	44.2			41,983	
WAREHOUSE-MISCELLANEOUS	90.00		90		357.50	.4			358	
WAREHOUSE-MAINTAINANCE	24.00		24		90.00	.1			90	
BANK CHARGES	46.59		47		568.83	.6			458	
OTHER INCOME ACCOUNT										
IMPREST FUND	86,994.84		86,995		95,501.50	100.5	942,885.00		95,502	60.2
TOTAL	86,994.84		86,995		374,951.26	394.5	942,885.00		567,934	60.2
					469,986.47	494.5	942,885.00		472,899	50.2

EXHIBIT B

JAMAICA TOURIST BOARD
MIAMI REGIONAL OFFICE
STATEMENT OF EXPENDITURES

	CURRENT PERIOD		VARIANCE		FR APR 01 TO AUG 31 90		YEAR TO DATE		VARIANCE	
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
RETAINED EARNINGS										
OFFICE RENT	1,190.92		1,191		17,782.00	18.7	62,864.00		45,082-	71.7
SALARIES	23,166.52		23,167		115,845.46	121.9	236,710.00		120,865-	51.1
RENT ALLOWANCE	5,924.19		5,924		29,620.97	31.2	60,690.00		31,069-	51.2
O/S ALLOWANCE	5,650.07		5,650		28,250.35	29.7	59,533.00		31,283-	52.5
ENTERTAINMENT ALLOWANCE	1,406.39		1,406		7,031.94	7.4	13,791.00		6,759-	49.0
SUB-TOTAL	37,338.09		37,338		198,530.72	208.9	433,588.00		235,057-	54.2
TEMP/RELIEF	1,498.50		1,499		5,584.89	5.9	9,702.00		4,117-	42.4
TELEPHONE/TELEX	10,029.54		10,030		29,249.27	30.8	65,158.00		35,909-	55.1
INSURANCE							64,844.00		64,844-	100.0
PENSION							31,952.00		31,952-	100.0
SOCIAL SECURITY	4,742.50		4,743		9,410.67	9.9	18,161.00		8,750-	48.2
POSTAGE	1,709.92		1,710		9,091.66	9.6	36,351.00		27,259-	75.0
XEROX	22.50		23		777.35	.8	2,664.00		1,887-	70.8
TRANSPORTATION	4,606.56		4,607		23,384.08	24.6	77,291.00		53,907-	69.7
SUBSISTENCE	3,125.70		3,126		25,363.96	26.7	36,435.00		11,071-	30.4
ENTERTAINMENT	2,456.43		2,456		9,265.66	9.7	17,000.00		7,734-	45.5
PROMOTION	4,307.70		4,308		5,083.39	5.3	15,400.00		5,083	
STATIONERY/PRINTING	550.02		550		2,959.83	3.1	109,200.00		12,440-	80.8
SHIPPING	1,627.46		1,627		4,673.45	4.9	3,000.00		104,527-	95.7
SUBSCRIPTION/DUES	35.00		35		703.67	.7	2,951.00		2,247-	76.2
OFFICE EXPENSE/MISC	444.16		444		1,232.15	1.3	3,000.00		1,768-	58.9
MTC EQUIPMENT	595.71		596		4,229.44	4.5	6,600.00		5,959-	58.5
UNIFORMS					6,656.18	7.0	2,400.00		56	.9
COMPUTER SERVICES					197.06	.2			2,203-	91.8
WAREHOUSE-RENT	2,356.37		2,356		10,179.17	10.7			10,179	
WAREHOUSE-TRANSPORTATION	345.30		345		345.30	.4			345	
WAREHOUSE-TELEPHONE/ELEC	1,012.84		1,013		1,744.86	1.8			1,745	
WAREHOUSE-EQUIP.RENTAL					709.17	.7			709	
WAREHOUSE-STATIONERY/PTG					1,247.92	1.3			1,248	
WAREHOUSE-POSTAGE					1,203.17	1.3			1,203	
WAREHOUSE-SHIPPING	6,532.25		6,532		31,366.06	33.0			31,366	
WAREHOUSE-MISCELLANEOUS	7.50		8		357.50	.4			358	
BANK CHARGES	82.00		82		433.58	.5			434	
OTHER INCOME ACCOUNT	70.32-		70-		522.24-	.5			522-	
IMPREST FUND					70-					
TOTAL	74,740.33		74,740		382,991.63	403.0	942,885.00		559,893-	59.4
	74,740.33		74,740		287,956.42	303.0	942,885.00		95,501.50-	69.5
					95,501.50-	100.5			654,929-	69.5
					382,991.63	403.0	942,885.00		559,893-	59.4

Registrant: Jamaica Tourist Board, Florida
Registration#: 2360

The following persons in your organization filed short form registration statements on the date indicated by each name. These short forms are still in an active status. Please review and update where appropriate.

Date Filed	Name	Current Role	Termination Date?
2/14/77	Donald W. Dawson	Manager	Active
2/06/80	Gwendolyn K. Thompson	Resigned	1983
8/27/80	Clive Eugene Taffe	Manager	Active
8/27/80	Roger D. Mignott	Sales Rep.	Active
2/23/81	Lester Leopold Nunes	Retired	1984
8/24/81	Charles J. Handal	Manager	Active
2/22/82	Ruby Henry	Snr. Sales Rep.	Active
2/26/88	Christopher Paul Wright	Sales Rep.	Active

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