

26 JUL 1991

For Six Month Period Ending \_\_\_\_\_  
(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 <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.

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NATIONAL SECURITY

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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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.

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

Participated in travel trade and consumer shows. Also hosted seminars to educate travel agents on what Jamaica has to offer as a vacation destination. Disseminated travel brochures.

See attached list of activities.

<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>
		- 6-month breakdown of Cash Receipts	
		- Imprest received each month for operational expenses and salaries	
			\$509,634.57
			Total

## (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(e).

<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**

**\$474,905.80**

Total

## 15. (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

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/SOUTH

Subscribed and sworn to before me at

*Dade County*

this *10th* day of *September*, 19 *91*

*Ramona P. Roberts*  
NOTARY PUBLIC, STATE OF FLORIDA  
LARGE, MI COMMISSION EXPIRES

(Signature of Notary or other Agent)  
BONDED THRU GUARANTEE 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.)

# JAMAICA

ITEM 11

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

## CALENDAR OF ACTIVITIES

FEBRUARY - JULY 1991

### February

- 1 - 2 Tvl. Agents of the Carolinas Jamaica Evening, Charlotte
- 4 - 7 Ciboney Hotel b/fast seminars La.
- 4 - 7 Superclubs blitz, Fl.
- 5 - 7 Pal Trade Shows (3 cities-Ga.)
- 11 - 15 Tvl. Marketplace (4 cities-Fl.)
- 18 Don Holland Trade Show (Sarasota, Fl.)
- 19 - 21 Pal Trade 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 Show (4 cities-S.C/Ga/Tn)

### March

- 1 Tvl. Marketplace, Dallas, Tx.
- 1 - 3 American Airlines Supermarket, Dallas, Tx.
- 6 Adventure Tours seminar, Dallas, Tx.
- 7 Pal Trade Show, C. Cristi, Tx.
- 12 - 14 Adventure Tours seminar, Tx.
- 19 - 20 Pal Trade Show (2 cities-Ms./Tn)
- 25 - 29 Funway Holidays seminar (2 cities-Tx./Ok.)
- 26 Southwest Tvl. Industry Assoc. Trade Show, Ft. Myers, Fl.

### April

- 4 Funway Holidays seminar in Beaumont, Tx.
- 1 - 5 Spring blitz (5 cities-DFW/Hou/N.Orl/Atl/Tpa)
- 9 - 13 Spring blitz cont'd (3 cities-Fl.)
- 7 All About Travel Show, Ok. City
- 11 - 15 Jamaica Rendezvous (Tvl. agents invited to Jamaica on a familiarization trip)
- 17 MLT Vacations Trade Show, Dallas
- 17 Henry Davis Trade Show, Miami
- 18 - 22 Jamaica Rendezvous
- 22 - 25 Superclubs breakfast seminars in Tx.
- 24 - 25 Pal Trade Shows (2 cities-Fl.)
- 25 - 29 Jamaica Rendezvous

# JAMAICA

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

- 2 -

## Calendar of Activities cont'd

### May

- 1 - 3 Caribbean Close-Up (Montego Bay, Jamaica)
- 2 - 6 Jamaica Rendezvous
- 9 - 13 Jamaica Rendezvous
- 16 Henry Davis Trade Show, N. Orleans, La.

### June

- 3 - 6 Jamaica Hotel & Tourist Assoc./Runaway Bay & Ocho Rios  
Chapter seminars in Ok. City, Austin, S. Antonio and  
Beaumont, Tx.
- 9 - 13 C.H.I.C. Conference in Puerto Rico

### July

- 9 - 12 J.T.B. breakfast seminars, West Texas
- 12 JAMPRO Investors Reception, Dallas, Tx.
- 22 Jamaica Jamboree, Houston, Tx.

END

# JAMAICA

14(a)

*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 - FEBRUARY 1991

2/11	- A/R Jamaica Res. Svc. (bulk mail)	- \$ 4,000.00)
	- A/R Sundries (K.H)	- 71.00)
	- A/R Sundries (J.K./tel)	- 7.50)
	- A/R Sundries (C.T.O.)	- 206.00)
	- A/R Sundries (ties/Medhurst)	- 8.00)
	- A/R Sundries (K.H/tel)	- 28.43)
	- A/R Sundries (C.H)	- 72.75) = \$4,393.68
2/21	Part February Imprest	- 73,528.00
2/27	A/R - Dep. Dir/N.Y (re film/JTB,Kgn)	- 3,249.38)
	A/C Payable (Tx. Fams/Fall 90)	- 655.00) = \$3,904.38
2/28	Bank interest	- <u>109.36</u>
	Total cash receipts	- \$81,935.42
	Balance brought forward	- <u>14,315.99</u>
	Total cash in bank	- 96,251.41
	Less disbursements	- <u>80,431.05</u>
	<b>Balance at February 28, 1991</b>	- <b><u>\$15,820.36</u></b>

# 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 - MARCH 1991

3/8	Balance February Imprest	-	\$ 10,000.00	
3/18	A/C Payable (Fall Fam 2x\$99)	-	198.00	
	A/R - Sundries (RMG Tvl. Prom)	-	25.20	
	" (V. Lyn/car part)	-	202.00	
	" (JL ck 9017-8/90)	-	557.87	
	" (MC " )	-	12.16	
	" (S/Clubs cr ship)	-	57.25	
	A/R- Ja. Res. Svc. (postage)	-	3,000.00	= \$4,052.48
3/20	Part March Imprest	-	32,000.00	
3/26	A/R - Sundries (K.H)	-	71.00	
	" (F.B ck 9017)	-	106.90	= \$ 177.90
3/26	Balance March Imprest	-	51,528.00	
3/28	A/R - Sundries (R.M)	-	36.99	
	" (C.W cr Tel.)	-	43.00	= \$ 79.99
3/29	Bank interest	-	<u>87.31</u>	
	Total cash receipts	-	\$97,925.68	
	Balance brought forward	-	<u>15,820.36</u>	
	Total cash in bank	-	\$113,746.04	
	Less disbursements	-	<u>114,490.05</u>	
	Balance at March 29, 1991	-	<u>(\$ - 744.01)</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 - APRIL 1991

4/3	A/R - Dep. Dir/N.Y. (cr Prom)	-	\$30,347.87	
4/12	A/R - Ja. Res. Svc. (re bulk mail)	-	3,000.00	
4/22	A/C Payable (re Tx. Fam-5/9-13)	-	1,500.00	
4/23	Part April Imprest	-	60,000.00	
4/25	A/C Payable (re 4/11-15 Fam)	-	2,871.00	
4/30	Refund/A. Airl. re 4/18-22 Fam	-	5.00)	
	A/R - Sundries (Wyndham/tie & cr)	-	19.00)	
	" (J. Scott/Dallas blitz)	-	127.65)	
	Refund/Dallas Marriott Hotel re blitz	-	115.00)	
	A/R - Sundries (K. Duncan/FDR)	-	1,200.00) = \$1,466.65	
4/30	Bank interest	-	<u>72.92</u>	
	Total cash receipts	-	\$99,258.44	
	Balance brought forward	-	<u>( 744.01)</u> O/D	
	Total cash in bank	-	\$98,514.43	
	Less disbursements	-	<u>97,441.23</u>	
	Balance at April 30, 1991	-	<u>\$ 1,073.23</u>	

# JAMAICA

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

## CASH RECEIPTS

### MAY 1991 - MIAMI OFFICE

5/6	Part Imprest	-	\$30,000.00	
	A/C Payable (Fam 4/18-22)	-	2,772.00	
5/15	A/R - Ja. Res. Svc. (bulk mail)	-	2,000.00	
	A/R - Sundries (M.F)	-	55.65	
	Refund-American Airl.(re Fam)	-	5.00	
	A/C Payable - Fam	-	662.00	= \$2,722.65
5/20	Balance Imprest	-	50,000.00	
	A/C Payable - Fam (\$99 x 3)	-	297.00	
	A/R Sundries (F.D.R)	-	300.00	= \$ 597.00
	A/C Payable Fams 4/25-5/13	-	10,395.00	
5/31	Bank interest	-	<u>70.62</u>	
	Total cash receipts	-	96,557.27	
	Balance brought forward	-	<u>1,073.23</u>	
		-	97,630.50	
	Less returned checks (Fam)	-	<u>495.00</u>	
	Total cash in bank	-	97,135.50	
	Less disbursements	-	<u>93,908.82</u>	
	Balance at May 31, 1991	-	<u>\$ 3,226.68</u>	

# JAMAICA

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

## MIAMI OFFICE

### CASH RECEIPTS - JUNE 1991

6/4	Payment from American Airl. re agts on 5/2-6 Fam	- \$ 2,000.00)
	Refund/American Airl. re svc./fam	- 15.00)
	Unused cash returned by R. Henry re GoGo event in P. Rico (cr. Prom.)	- 403.70)=2,418.70
6/6	A/R - Air Ja. (re Tvlage show/Atlanta)	- 432.00)
	A/C - Payable Crossings Tvl.	- 65.00)
	Regis. fee-O.Rios/Runaway Bay Chapter seminars in Texas (6/3-6) cr. Prom	- 5,400.00)=5,897.00
6/7	A/R - Sundries (W. Cox/FDR)	- 600.00
6/10	Part Imprest	- 20,000.00
6/20	Balance Imprest	- 40,000.00
6/28	Bank interest	- <u>64.43</u>
	Total cash receipts	- 68,980.13
	Balance brought forward	- <u>3,226.68</u>
	Total cash in bank	- 72,206.81
	Less disbursements	- <u>71,086.83</u>
	Sub-total	- 1,119.98
	Less check deposit returned	- <u>432.00</u>
	Balance at June 30, 1991	- <u>\$ 687.98</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 OFFICE

### CASH RECEIPTS - JULY 1991

7/1	Refund - Southern Bell	- \$ 1,199.85
7/11	Part July Imprest	- 20,000.00)
	A/R - Air Jamaica (Re Tvlage Show)	- 427.50)
	A/C - Payable (4/11-15 Fam)	- 99.00)
	A/R - Sundries (Exclusive Villas)	- 10.00)=20,526.50
7/18	A/R - Sundries (FDR Hotel)	- 500.00)
	Sundries (Hoteliers re Tx. b/fast seminars)	- 2,750.00)= 3,250.00
7/18	Balance July Imprest	- 39,935.00
7/31	Bank interest	- <u>56.28</u>
	Total cash receipts	- \$64,977.63
	Balance brought forward	- <u>687.98</u>
	Total cash in bank	- 65,665.61
	Less disbursements	- <u>64,333.84</u>
	Balance at July 31, 1991	- <u>\$ 1,331.77</u>



EXHIBIT B

JAMAICA TOURIST BOARD  
MIAMI REGIONAL OFFICE  
STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		V A R I A N C E		F R A R T O D A T E		V A R I A N C E	
	FR MAR 01 91 TO MAR 31 91 AMOUNT	PERCT	BUDGET AMOUNT	TY/BD AMOUNT	FR APR 01 90 TO MAR 31 91 AMOUNT	PERCT	BUDGET AMOUNT	PERCT
RETAINED EARNINGS					95,035.21-100.0		95,035.00	
OFFICE RENT	4,170.38		4,170		52,990.72	55.8	62,864.00	9,873-15.7
SALARIES	23,166.52		23,167		283,824.42	298.7	236,710.00	47,114 19.9
RENT ALLOWANCE	5,924.20		5,924		71,090.34	74.8	60,690.00	10,400 17.1
O/S ALLOWANCE	5,392.91		5,393		67,800.84	71.3	59,533.00	8,268 13.9
ENTERTAINMENT ALLOWANCE	1,663.55		1,664		16,460.26	17.3	13,791.00	2,669 19.4
SUB-TOTAL	40,317.56		40,318		492,166.58	517.9	433,588.00	58,579 13.5
TEMP/RELIEF	1,289.50		1,290		12,694.05	13.4	9,702.00	2,992 30.8
TELEPHONE/TELEX	8,142.12		8,142		81,398.64	85.7	65,158.00	16,241 24.9
INSURANCE							64,844.00	64,844-100.0
PENSION							31,952.00	31,952-100.0
SOCIAL SECURITY	6,026.25		6,026		24,921.92	26.2	18,161.00	6,761 37.2
POSTAGE	2,508.47		2,508		21,325.00	22.4	36,351.00	15,026-41.3
XEROX					2,409.40	2.5	2,664.00	255-9.6
TRANSPORTATION	9,661.00		9,661		56,663.19	59.6	77,291.00	20,628-26.7
SUBSISTENCE	4,986.96		4,987		47,723.26	50.2	36,435.00	11,288 31.0
ENTERTAINMENT	2,222.06		2,222		21,348.71	22.5	17,000.00	4,349 25.6
PROMOTION	19,911.83		19,912		60,285.73	63.4	15,400.00	60,286 158
STATIONERY/PRINTING	2,331.89		2,332		15,557.97	16.4	109,200.00	96,331-88.2
SHIPPING	1,324.08		1,324		12,869.36	13.5	2,951.00	200-6.8
SUBSCRIPTION/DUES	417.97		418		2,751.24	2.9	3,000.00	100 3.3
OFFICE EXPENSE/MISC	270.49		270		3,099.77	3.3	10,188.00	1,421 14.0
MTC EQUIPMENT	398.51		399		11,609.37	12.2	6,600.00	608 9.2
UNIFORMS	129.40		129		7,207.63	7.6	2,400.00	34-1.4
COMPUTER SERVICES					2,366.18	2.5		
WAREHOUSE-RENT	2,197.43		2,197		22,016.56	23.2		22,017
WAREHOUSE-TRANSPORTATION					2,197.43	2.3		2,197
WAREHOUSE-TELEPHONE/ELEC	1,817.65-		1,818-		2,447.90	2.6		2,448
WAREHOUSE-EQUIP.RENTAL	303.23		303		4,129.67	4.3		4,130
WAREHOUSE-STATIONERY/PTG					1,153.46	1.2		1,153
WAREHOUSE-POSTAGE					1,289.40	1.4		1,289
WAREHOUSE-SHIPPING	4,388.45		4,388		1,363.17	1.4		1,363
WAREHOUSE-MISCELLANEOUS					73,551.13	77.4		73,551
WAREHOUSE-MAINTAINANCE	62.35		62		728.21	.8		728
BANK CHARGES	24.00		24		350.00	.4		350
OTHER INCOME ACCOUNT	87.31-		87-		585.65	.6		586
IMPREST FUND	93,528.00-		93,528-		1,106.79-	1.2		1,107-
TOTAL	11,480.59		11,481		510,431.84-537.1		942,885.00	510,432-
					474,671.95 499.5		942,885.00	468,213- 49.7
					569,707.16 599.5		942,885.00	373,178- 39.6

JAMAICA TOURIST BOARD  
 MIAMI REGIONAL OFFICE  
 STATEMENT OF EXPENDITURES

EXHIBIT B

	FR APR 01 90		Y E A R		T O D A T E		V A R I A N C E	
	TO APR 30 91	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	TY/BD
RETAINED EARNINGS	569,707.16	100.0		569,707-				
OFFICE RENT	4,155.88	.7		4,156				
SALARIES	23,166.52	4.1		23,167				
RENT ALLOWANCE	5,924.20	1.0		5,924				
O/S ALLOWANCE	5,650.07	1.0		5,650				
ENTERTAINMENT ALLOWANCE	1,406.39	.2		1,406				
SUB-TOTAL	40,303.06	7.1		40,303				
TEMP/RELIEF	1,329.50	.2		1,330				
TELEPHONE/TELEX	1,289.96	.2		1,290				
POSTAGE	871.66	.2		872				
XEROX	5.55	.0		6				
TRANSPORTATION	4,127.49	.7		4,127				
SUBSISTENCE	1,739.50	.3		1,740				
ENTERTAINMENT	1,016.40	.2		1,016				
PROMOTION	23,150.37	4.1		23,150-				
OFFICE EXPENSE/MISC	39.95	.0		40				
UNIFORMS	2,400.00	.4		2,400				
WAREHOUSE-RENT	2,197.43	.4		2,197				
WAREHOUSE-SHIPPING	3,183.68	.6		3,184				
WAREHOUSE-MAINTAINANCE	535.00	.1		535				
BANK CHARGES	84.53	.0		85				
OTHER INCOME ACCOUNT	72.92	.0		73-				
IMPREST FUND	60,000.00	10.5		60,000-				
TOTAL	24,099.58	4.2		24,100-				
	545,607.58	95.8		545,608				

EXHIBIT B

JAMAICA TOURIST BOARD  
 MIAMI REGIONAL OFFICE  
 STATEMENT OF EXPENDITURES

	CURRENT PERIOD		VARIANCE		FR APR 01 90		YEAR TO DATE		VARIANCE	
	AMOUNT	PERCT	AMOUNT	TY/BD	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
RETAINED EARNINGS										
OFFICE RENT	6,444.81		6,445		10,600.69	1.9	10,601		569,707-	
SALARIES	23,166.52		23,167		46,333.04	8.1	46,333		569,707-	
RENT ALLOWANCE	5,924.20		5,924		11,848.40	2.1	11,848		569,707-	
O/S ALLOWANCE	5,650.07		5,650		11,300.14	2.0	11,300		569,707-	
ENTERTAINMENT ALLOWANCE	1,406.39		1,406		2,812.78	.5	2,813		569,707-	
SUB-TOTAL	42,591.99		42,592		82,895.05	14.6	82,895		569,707-	
TEMP/RELIEF	2,029.25		2,029		3,358.75	.6	3,359		140,000-	
TELEPHONE/TELEX	3,476.64		3,477		4,766.60	.8	4,767		140,000-	
POSTAGE	2,410.78		2,411		3,282.44	.6	3,282		33,468-	
XEROX	5,448.96		449		454.51	.1	455		33,468-	
TRANSPORTATION	5,573.26		5,573		9,700.75	1.7	9,701		33,468-	
SUBSISTENCE	1,861.80		1,862		3,601.30	.6	3,601		33,468-	
ENTERTAINMENT	709.12		709		1,725.52	.3	1,726		33,468-	
PROMOTION	1,688.96		1,689		21,461.41-	3.8	21,461-		33,468-	
STATIONERY/PRINTING	1,249.70		1,250		1,249.70	.2	1,250		33,468-	
SHIPPING	1,058.79		1,059		1,058.79	.2	1,059		33,468-	
OFFICE EXPENSE/MISC	102.58		103		142.53	.2	143		33,468-	
MTC EQUIPMENT	253.19		253		253.19	.4	253		33,468-	
UNIFORMS	4,200.00		4,200		6,600.00	1.2	6,600		33,468-	
WAREHOUSE-RENT					2,197.43	.4	2,197		33,468-	
WAREHOUSE-TRANSPORTATION	346.70		347		346.70	.1	347		33,468-	
WAREHOUSE-TELEPHONE/ELEC	377.22		377		377.22	.1	377		33,468-	
WAREHOUSE-STATIONERY/PTG	643.70		644		643.70	.1	644		33,468-	
WAREHOUSE-SHIPPING	1,634.03		1,634		4,817.71	.8	4,818		33,468-	
WAREHOUSE-MAINTAINANCE					535.00	.1	535		33,468-	
BANK CHARGES	45.00		45		129.53	.1	130		33,468-	
OTHER INCOME ACCOUNT	70.62-		71-		143.54-	.1	144-		33,468-	
IMPREST FUND	80,000.00-		80,000-		140,000.00-	24.6	140,000-		33,468-	
TOTAL	9,368.95-		9,369-		33,468.53-	5.9	33,469-		536,239	
					536,238.63	94.1	536,239			

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 JUN 01 91	BUDGET	TO JUN 30 91	TY/BD	FR APR 01 90	BUDGET	TO JUN 30 91	PERCT	AMOUNT	PERCT
RETAINED EARNINGS										
OFFICE RENT	669.00		669		11,269.69	2.0			11,270	
SALARIES	24,933.76		24,934		71,266.80	12.5			71,267	
RENT ALLOWANCE	8,363.77-		8,364-		3,484.63	.6			3,485	
O/S ALLOWANCE	6,049.93		6,050		17,350.07	3.0			17,350	
ENTERTAINMENT ALLOWANCE	1,512.01		1,512		4,324.79	.8			4,325	
SUB-TOTAL	24,800.93		24,801		107,695.98	18.9			107,696	
TEMP/RELIEF	321.75		322		3,680.50	.6			3,681	
TELEPHONE/TELEX	5,037.04		5,037		9,803.64	1.7			9,804	
POSTAGE	2,097.01		2,097		5,379.45	.9			5,379	
XEROX	647.13		647		1,101.64	.2			1,102	
TRANSPORTATION	3,962.08		3,962		13,662.83	2.4			13,663	
SUBSISTENCE	1,279.87		1,280		4,881.17	.9			4,881	
ENTERTAINMENT	806.87		807		2,532.39	.4			2,532	
PROMOTION	2,917.87-		2,918-		24,379.28-	4.3			24,379-	
STATIONERY/PRINTING	673.73		674		1,923.43	.3			1,923	
SHIPPING	431.55		432		1,490.34	.3			1,490	
OFFICE EXPENSE/MISC	309.08		309		451.61	.1			452	
MTC EQUIPMENT	388.60		389		641.79	.1			642	
UNIFORMS					6,600.00	1.2			6,600	
COMPUTER SERVICES	275.74		276		275.74				276	
WAREHOUSE-RENT	2,197.43		2,197		4,394.86	.8			4,395	
WAREHOUSE-TRANSPORTATION	400.40		400		747.10	.1			747	
WAREHOUSE-TELEPHONE/ELEC	380.87		381		758.09	.1			758	
WAREHOUSE-STATIONERY/PTG	296.10		296		939.80	.2			940	
WAREHOUSE-SHIPPING	3,040.88		3,041		7,858.59	1.4			7,859	
WAREHOUSE-MISCELLANEOUS	128.70		129		128.70				129	
WAREHOUSE-MAINTAINANCE					535.00	.1			535	
BANK CHARGES	15.00		15		144.53				145	
OTHER INCOME ACCOUNT	64.43-		64-		207.97-				208-	
IMPREST FUND	60,000.00-		60,000-		200,000.00-	35.1			200,000-	
TOTAL	15,491.54-		15,492-		48,960.07-	8.6			48,960-	
					520,747.09	91.4			520,747	

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		Y E A R		T O D A T E		V A R I A N C E	
	FR JUL 01 91	TO JUL 31 91	AMOUNT	PERCT	BUDGET	TY/BD	FR APR 01 91	TO JUL 31 91	AMOUNT	PERCT	BUDGET	TY/BD
RETAINED EARNINGS												
OFFICE RENT	3,564.38		3,564		14,834.07	2.6	14,834		14,834		3,681	
SALARIES	23,838.68		23,839		95,105.48	16.7	95,105		95,105		11,017	
RENT ALLOWANCE	21,067.49		21,067		24,552.12	4.3	24,552		24,552		7,419	
O/S ALLOWANCE	5,801.10		5,801		23,151.17	4.1	23,151		23,151		1,333	
ENTERTAINMENT ALLOWANCE	1,512.01		1,512		5,836.80	1.0	5,837		5,837		19,071	
SUB-TOTAL	55,783.66		55,784		163,479.64	28.7	163,480		163,480		8,680	
TEMP/RELIEF												
TELEPHONE/TELEX	1,213.14		1,213		3,680.50	.6	3,681		3,681		1,923	
POSTAGE	2,039.65		2,040		11,016.78	1.9	11,017		11,017		2,822	
XEROX	231.26		231		7,419.10	1.3	7,419		7,419		665	
TRANSPORTATION	5,407.86		5,408		1,332.90	.2	1,333		1,333		921	
SUBSISTENCE	3,798.95		3,799		19,070.69	3.3	19,071		19,071		6,600	
ENTERTAINMENT	1,335.33		1,335		8,680.12	1.5	8,680		8,680		538	
PROMOTION	830.82		831		3,867.72	.7	3,868		3,868		1,777	
STATIONERY/PRINTING					25,210.10	4.4	25,210		25,210		1,923	
SHIPPING	1,331.20		1,331		1,923.43	.3	1,923		1,923		2,370	
OFFICE EXPENSE/MISC	213.72		214		2,821.54	.5	2,822		2,822		1,059	
MTC EQUIPMENT	278.84		279		665.33	.1	665		665		758	
UNIFORMS					920.63	.2	921		921		1,777	
COMPUTER SERVICES	262.24		262		6,600.00	1.2	6,600		6,600		4,395	
WAREHOUSE-RENT	311.40		311		537.98	.1	538		538		1,059	
WAREHOUSE-TRANSPORTATION					4,394.86	.8	4,395		4,395		1,758	
WAREHOUSE-TELEPHONE/ELEC	1,430.00		1,430		1,058.50	.2	1,059		1,059		8,935	
WAREHOUSE-STATIONERY/PTG	1,076.02		1,076		758.09	.1	758		758		150	
WAREHOUSE-SHIPPING	21.44		21		2,369.80	.4	2,370		2,370		535	
WAREHOUSE-MISCELLANEOUS					8,934.61	1.6	8,935		8,935		177	
WAREHOUSE-MAINTAINANCE					150.14	.1	150		150		264	
BANK CHARGES	32.00		32		535.00	.1	535		535		259,935	
OTHER INCOME ACCOUNT	56.28		56		176.53	.1	177		177		35,015	
IMPREST FUND	59,935.00		59,935		264.25	.4	264		264		259,935	
TOTAL	13,944.61		13,945		259,935.00	45.6	259,935		259,935		534,692	
					13,945	6.1	13,945		13,945		534,692	
					534,691.70	93.9	534,692		534,692			

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 CRM-154, formerly Form OBD-64 - Supplemental Statement):

Yes \_\_\_\_\_ or No X

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

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

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.)

x Charles J. Handal  
Signature

9/10/91  
Date

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

REGIONAL MANAGER/SOUTH  
Title

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CRIMINAL DIVISION  
SEP 12 1991

91 SEP 12 P 1:10

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