

26 JAN 1992

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 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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 FOREIGN AGENTS DIVISION
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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 Toruist 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 a 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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See attached: a) 6-month breakdown of Cash Receipts

b) Imprest received each month for operational expenses and salaries

\$732,165.23

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 STATEMENTS ATTACHED

\$420,764.45
Total

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 N/A

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

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

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit A⁶ Yes No 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 N/A

If no, please attach the required amendment.

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

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

26. EXHIBIT C

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

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

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 / 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 1320 S. Dixie Highway C. Wables, Florida

this 19th day of February, 19 92

[Signature]
NOTARY PUBLIC, STATE OF FLORIDA AT
LARGE, MY COMMISSION EXPIRES
APRIL 11, 19 93
BONDED THRU MAYNARD BONDING
(Signature of [Signature] or other officer)

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

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

2/19/92
Date

CHARLES J. HANDAL

Please type or print name of signatory on the line above

REGIONAL MANAGER/SOUTH

Title

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ITEM 11

SOUTHERN REGION ACTIVITIES

AUGUST & SEPTEMBER '91

AUGUST

- 3 Jamaica Day in Panama City, Fl.
- 5 - 9 Seminars with GoGo Tours in Miami, Ft. Lauderdale and Ft. Myers
- 8 Bridal Show - Charleston, S.C./sales calls
- 12 - 16 Sales call blitz with Changes in L'Attitude
- 14 - 15 Bridal Shows in Charlotte & Durham, N.C.
- 14 - 18 Travel Agents of the Carolinas (TAC) Mid year convention - Wyndham Rose Hall, Montego Bay
- 19 - 23 Sales calls in Shreveport and Lafayette, La.
- 23 - 25 Co-sponsor Florida Chiropractic Medical Convention in Orlando, Fl.
- 26 - 30 In-house seminars for 25 Travel Inc.

SEPTEMBER

- 2 - 6 Sales calls in Memphis/Germantown, Tn.
- 8 Presentation to No. Miami Jaycees
- 9 - 13 Sales calls in Birmingham, Al.
- 12 - 16 Fam trip/Jacksonville, Fl. agents
- 12 - 16 T.I.A.G. (Tvl. Indus. Assoc. of Ga.) Fam Trip
- 13 - 15 Fam trip/Orlando agents on Jamaica Shuttle
- 19 - 23 Fam trip/So. Florida agents
- 19 - 23 Fam trip/Deltona, Deland and Sanford, Fl. agents
- 26 - 30 Fam trip/Cocoa and Cocoa Beach, Fl. agents
- 24 - 27 JTB mini Breakfast Seminars: Tampa/Orlando/Deerfield Beach/Ft. Lauderdale
- 24 - 28 American Airlines Caribbean Desk Fam Trip/Raleigh, N.C.
- 29 Modern Bride Show in Ft. Lauderdale

**JTB MARKETING ACTIVITIES ACTION PLAN
OCTOBER 1991 - MARCH 1992**

SOUTHERN REGION

<u>DATE(S)</u>	<u>ACTIVITY</u>	<u>FOCUS</u>	<u>RESPONSIBILITY</u> <u>AGENCY/INDIVIDUAL</u>	
<u>October</u>				
10/1	B/fast seminar	Miami travel agents	JTB-MIA	RH/RM/CW
"	Pal Trade Show	Pensacola agents/Fl.	JTB-MIA	RM
"	Vacation Express	Savannah agents/Ga.	JTB-ATL	FB
10/2	Pal Trade Show	Tallahassee agents/Fl.	JTB-MIA	RM
10/2	Vacation Express	Charleston agents/SC.	JTB-ATL	FB
10/3	Pal Trade Show	Jackson agents/Ms.	JTB-MIA	RH
10/3	Vacation Express	Columbia agents/SC.	JTB-ATL	FB
10/3-7	Ja. Rendezvous	Travel agents Fam	JTB-MIA	RM
10/4	Vacation Express	Greenville agts/SC	JTB-ATL	FB
10/7	Amer. Airl. Fly Away	Seminar-Texas agents	JTB-DFW	DH
10/10-14	Ja. Rendezvous	Travel agents Fam	JTB-MIA	RH
10/10-11	Sales calls	Dallas/Tx.	JTB-MIA	DH
10/11-14	AMR/Europe Intl Expo	Miami consumer show	JTB-MIA	RM/CW/KH
10/17-21	Ja. Rendezvous	Travel agents Fam	JTB-MIA	RM/CW
10/22	Pal Trade Show	Knoxville agents/Tn.	JTB-ATL	FB
10/22	Travel Marketplace	Trade show/San Ant.Tx.	JTB-DFW	DH
10/23	Pal Trade Show	Greenville agts/S.C	JTB-ATL	FB
"	Sales calls	" "	JTB-ATL	FB
"	Sales calls	Austin/Tx.	JTB-DFW	DH
10/23	Travel Marketplace	Trade show/Austin,Tx.	JTB-DFW	DH
10/23-25	Sales calls/Fl.	Boynton Bch/Lake Wth	JTB-MIA	RM
10/24	Pal Trade Show	Columbia agts/SC	JTB-ATL	FB
10/25-27	Travelage Trade show	Orlando/S.E agents	JTB-MIA	RH
10/28	Amer. Airl. Fly Away	Seminar-Texas agents	JTB-DFW	DH

DATE(S)	ACTIVITY	FOCUS	RESPONSIBILITY AGENCY/INDIVIDUAL	
November				
11/4	Travel Marketplace	Trade show/Tulsa, Ok.	JTB-DFW	DH
11/4-5	Sales calls	Tulsa/Ok.	JTB-DFW	DH
11/4	D. Holland Trade Show	Atlanta/Ga.	JTB-ATL	FB
11/5	Travel Marketplace	Trade show/Ok. City	JTB-DFW	DH
11/7	Travel Marketplace	Trade show/New Orleans	JTB-DFW	RH
11/11-14	Sales calls	Jackson/Ms.	JTB-MIA	RH
11/12	Henry Davis Trade Sh.	Sarasota/Fl.	JTB-MIA	RM
11/12	All Star Trade Show	Tampa/Fl.	JTB-MIA	CW
11/13-15	Sales calls	Clearwater/Fl.	JTB-MIA	CW
11/13	Pal Trade Show	Greensboro/NC	JTB-ATL	FB
11/14	" " "	Charlotte/NC.	JTB-ATL	FB
11/15	" " "	Raleigh/NC	JTB-ATL	FB
11/15-18	T for Travel Tours	Travel agents Fam	JTB-MIA	RH
11/18-20	Sales calls	Raleigh/NC	JTB-ATL	FB
11/18-21	Sales calls	East Coast/Fl.	JTB-MIA	RM
11/18-22	Sales calls	Sarasota & Bradenton/Fl	JTB-MIA	CW
11/19	Pal Trade Show	Daytona Bch/Fl.	JTB-MIA	RM
11/20	" " "	Melbourne/Fl.	JTB-MIA	RM
11/20-22	Sales calls	Miami Beach/Fl.	JTB-MIA	RH
11/21	Pal Trade Show	Boca Raton/Fl.	JTB-MIA	RM
11/23	American Express	Trade show/Atlanta	JTB-ATL	FB

<u>DATE(S)</u>	<u>ACTIVITY</u>	<u>FOCUS</u>	<u>RESPONSIBILITY</u> <u>AGENCY/INDIVIDUAL</u>	
<u>December</u>				
12/2-5	Sales calls	Memphis/Tn.	JTB-ATL	FB
12/3	Pal Trade Show	Ft. Myers/Fl.	JTB-MIA	CW
12/4	Sales calls	New Pt. Richey/Fl.	JTB-MIA	CW
12/5	Sales calls	Clearwater/Fl.	JTB-MIA	CW
12/5-8	Pt. Antonio Fam trip	Central Florida agents	JTB-MIA	RH
12/9-11	Sales calls	St. Petersburg/Fl.	JTB-MIA	CW
12/9-12	Sales calls	Atlanta/Ga.	JTB-ATL	FB
12/9-13	Sales calls	West Palm Bch/Fl.	JTB-MIA	RM
12/10-12	Sales calls	Downtown Miami	JTB-MIA	RH

<u>DATE(S)</u>	<u>ACTIVITY</u>	<u>FOCUS</u>	<u>RESPONSIBILITY</u> <u>AGENCY/INDIVIDUAL</u>	
<u>January 1992</u>				
1/6-10	Sales calls	Gainesville/Fl.	JTB-MIA	RM
1/6-10	Sales calls	N. Miami & Mia. Bch	JTB-MIA	RH
1/10-11	McGehee Travelfest	Consumer show/Ms.	JTB-MIA	RH
1/13-15	Sales calls	Houston/Tx.	JTB-DFW	DH
1/13-17	Sales calls	Jackson, Ms.	JTB-MIA	RH
1/13-17	Sales calls	Orlando/Winter Pk, Fl.	JTB-MIA	CW
1/13-17	Sales calls	Ft. Lauderdale/Fl.	JTB-MIA	RM
1/16-17	D.E.M.A. Show	Dive operators, Houston	JTB-DFW	DH
1/20-24	Sales calls	Jacksonville, Fl.	JTB-MIA	RM
1/20-24	Sales calls	Naples/Ft. Myers, Fl.	JTB-MIA	CW
1/21-24	Sales calls	Austin/Tx.	JTB-DFW	DH
1/27-31	Sales calls	Boca Raton/Ft. Laud, Fl.	JTB-MIA	RM
1/27	Wine & cheese seminar	Shreveport, La. agents	JTB-MIA	RH
1/28	" " "	Baton Rouge, La. agents	JTB-MIA	RH
1/28-31	Sales calls	San Antonio/Tx.	JTB-DFW	DH
1/29	Wine & cheese seminar	Lafayette, La. agents	JTB-MIA	RH
1/30	" " "	New Orleans, La. agents	JTB-MIA	RH

JAMAICA

JTEM 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 OFFICE

CASH RECEIPTS - AUGUST 1991

8/1	Balance July Imprest	- \$30,000.00
8/21	Part August Imprest	- 52,484.00
8/30	Bank interest	- <u>43.76</u>
	Total cash receipts	- \$82,527.76
	Balance brought forward	- <u>1,331.77</u>
	Total cash in bank	- \$83,859.53
	Less disbursements	- <u>89,383.85</u>
	Overdrawn at August 31, 1991	- <u>\$ 5,524.32</u>

JAMAICA

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JAMAICA TOURIST BOARD/MIAMI
CASH RECEIPTS - SEPTEMBER 1991

9/5	Part August Imprest	-	\$10,000.00	
9/13	A/C Payable Fams (5 cks x \$99 redeposited)	-	495.00)	
"	A/R - Sundries (Ciboney)	-	30.00)	
"	" (V.G.)	-	29.79)	cr. shipp.
"	" (V.G.)	-	33.00)	cr. shipp.
"	" (C.H.)	-	20.72)	cr. post.
"	" (M.C.)	-	21.00)	cr. shipp.
"	" (FDR Hols./W.Cox)	-	200.00)	
9/20	Balance August & part Sept. Imprest	-	50,000.00	
9/30	Bank interest	-	<u>18.91</u>	
	Total cash receipts	-	60,848.41	
	Less overdrawn amount	-	<u>5,524.32</u>	
		-	55,324.09	
	Less checks returned (4 x \$99)	-	<u>396.00</u>	
	Total cash in bank	-	\$54,928.09	
	Less disbursements	-	<u>54,395.55</u>	
	Balance at September 30, 1991	-	<u>\$ 532.54</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 - OCTOBER 1991

10/3	Reimbursement for postage used (V.G)	- \$	13.57) cr. shipp
"	" " " " " (V.G)	-	35.00)" "
"	Hoteliers fee for participation at 25 Tours luncheon in Miami	-	300.00)
"	A/R - Sundries (FDR)	-	500.00) = \$848.57
10/9	Part deposit 10/3-7 Ja. Rendz. Fam	-	1,188.00
10/10	" " " " "	-	1,990.00
10/15	Imprest (bal. Sept/part Oct)	-	50,000.00
10/22	Balance deposit 10/3-7 Ja. Rendz. Fam	-	2,178.00
10/24	Imprest (bal. Oct)	-	37,000.00
10/29	Deposit 10/10-14 Ja. Rendz. Fam	-	1,485.00
"	" " " " "	-	891.00
"	" " " " "	-	2,475.00
"	A/R - Sundries (J. Segree)	-	184.71)
"	" " (R.M.)	-	160.48)
"	Reimbursement for postage used (V.G)	-	31.74) cr. shipp.
"	Reimbursement for telephone calls	-	32.20) cr. tel.
"	Refund from ARC (mailing labels)	-	137.00) = \$546.13
10/31	Bank interest	-	<u>47.22</u>
	Total cash receipts	-	98,648.92
	Balance brought forward	-	<u>532.54</u>
	Total cash in bank	-	99,181.46
	Less disbursements	-	<u>98,760.80</u>
	Balance at October 31, 1991	-	<u>\$ 420.66</u>

JAMAICA

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JAMAICA TOURIST BOARD/MIAMI

CASH RECEIPTS - NOVEMBER 1991

11/6	- A/c Payable re Dallas prom. regis. (Swept Away & Negril Tree Hse)	- \$ 1,400.00	
11/15	- A/R - Sundries (Ciboney)	- 1,855.00)	
	- Refund re Western Union wire not sent (see ck 10300)	- 232.00)	
	- Reimbursement shipping chgs (FDR)	- 8.00)=\$2,095	
11/21	- A/C Payable re Dallas prom. regis. (Columbus Hgts)	- 700.00	
11/22	- Part Imprest	- 40,000.00	
11/27	- A/C Payable (Pt. Antonio Fam)	- 99.00)	
	- " (re Xmas Day Parade)	- 750.00)=\$ 849	
11/30	- Bank interest	- <u>13.59</u>	
	Total cash receipts	- 45,057.59	
	Balance brought forward	- <u>420.66</u>	
	Total cash in bank	- 45,478.25	
	Less disbursements	- <u>44,429.59</u>	
	Balance at November 30, 1991	- <u>\$ 1,048.66</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 1991

12/2	Participation fee-Xmas Day Parade prom. in Panama City, Fl. (Sandals)	- \$ 250.00
12/3	Participation fee-JTB/Dallas Awards Dinner (Sandals/Ciboney/Jack Tar)	- 2,750.00*
12/4	Wire transfer incorrectly credited to our a/c (to be adjusted)	- 300,000.00
12/5	Part Imprest	- 30,000.00
12/12	Participation fee-JTB/Dallas Awards Dinner (Swept Away & Superclubs)	- 2,000.00*
"	A/R - Sundries (Sans Souci/re 25 Tours Luncheon 8/91)	- 50.00
12/18	Part Imprest	- 40,000.00
12/23	A/R - Sundries (Half Moon/re 25 Tours Luncheon 8/91)	- 50.00
"	A/R - Sundries (FDR/W. Cox)	- 350.00
12/31	Bank interest	- <u>702.84</u>
	Total cash receipts	- 376,152.84
	Balance brought forward	- <u>1,048.66</u>
	Total cash in bank	- 377,201.50
	Less disbursements	- <u>75,778.81</u>
	Balance at December 31, 1991	- <u>\$301,422.69</u>

* Credit Promotions

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 / JANUARY 1992

1/6	Imprest	-	\$ 5,000.00	
1/9	Imprest	-	15,000.00	
1/14	A/C Payable (dive fam)	-	200.00)	
"	A/C Payable (Pt. Ant. Fam)	-	1,089.00)	
"	Reimburse. for postage used (cr ship)	-	11.29)=	1,300.29
1/23	Imprest	-	37,000.00)	
"	A/R - Superclubs (re 25 Tours)	-	50.00)=	37,050.00
1/30	Imprest	-	10,000.00	
1/31	Bank interest	-	<u>579.42</u>	
	Total cash in bank	-	68,929.71	
	Balance brought forward	-	<u>1,422.69</u>	
	Total cash in bank	-	70,352.40	
	Less disbursements	-	<u>58,015.85</u>	
	Balance at January 31, 1992	-	<u>\$12,336.55</u>	

ITEM 15(a)

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

EXHIBIT B

	C U R R E N T P E R I O D		P R E V I O U S P E R I O D		Y E A R T O D A T E		V A R I A N C E	
	FR AUG 01 91 TO AUG 31 91 AMOUNT	PERCT	FR APR 01 91 TO AUG 31 91 AMOUNT	PERCT	BUDGET AMOUNT	PERCT	AMOUNT	PERCT
RETAINED EARNINGS			569,707.16	100.0	569,707.16	100.0	569,707.16	100.0
OFFICE RENT	8,359.84		23,193.91	4.1	50,267.00		27,073.09	53.9
SALARIES	23,684.43		118,789.91	20.9	284,213.00		165,423.09	58.2
RENT ALLOWANCE	6,146.53		30,698.65	5.4	18,144.00		12,555.65	69.2
O/S ALLOWANCE	5,800.60		28,951.77	5.1	69,607.00		40,655.23	58.4
ENTERTAINMENT ALLOWANCE	1,512.01		7,348.81	1.3	73,758.00		66,409.19	90.0
SUB-TOTAL	45,503.41		208,983.05	36.7	495,989.00		287,006.04	57.9
TEMP/RELIEF			3,680.50	.6			3,681.00	
TELEPHONE/TELEX			23,454.86	4.1	50,000.00		26,545.14	53.1
INSURANCE					45,000.00		45,000.00	100.0
PENSION					30,000.00		30,000.00	100.0
SOCIAL SECURITY					14,000.00		14,000.00	100.0
POSTAGE					2,300.00		2,300.00	100.0
XEROX					2,300.00		2,300.00	100.0
TRANSPORTATION					50,000.00		25,192.00	50.4
SUBSISTENCE					30,000.00		16,766.00	55.9
ENTERTAINMENT					7,557.00		2,446.00	32.4
PROMOTION					93,000.00		115,779.00	124.5
STATIONERY/PRINTING					7,200.00		1,905.00	26.5
SHIPPING					10,000.00		6,343.00	63.4
SUBSCRIPTION/DUES					360.00		360.00	100.0
OFFICE EXPENSE/MISC					2,500.00		1,595.00	63.8
MTC EQUIPMENT					5,000.00		3,515.00	70.3
UNIFORMS					5,400.00		1,200.00	22.2
COMPUTER SERVICES					1,500.00		336.00	22.4
WAREHOUSE-RENT							4,395.00	
WAREHOUSE-TRANSPORTATION							1,059.00	
WAREHOUSE-TELEPHONE/ELEC							758.00	
WAREHOUSE-STATIONERY/PTG							2,370.00	
WAREHOUSE-SHIPPING							8,935.00	
WAREHOUSE-MISCELLANEOUS							150.00	
WAREHOUSE-MAINTAINANCE							535.00	
BANK CHARGES							187.00	
OTHER INCOME ACCOUNT							308.00	
IMPREST FUND							342,419.00	
TOTAL					869,806.00		900,718.00	103.6
							331,011.00	38.1

60: MW LZ FEB 27 1992
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EXHIBIT B

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		Y E A R T O D A T E		V A R I A N C E	
	FR SEP 01 91 TO SEP 30 91 AMOUNT PERCT	BUDGET AMOUNT PERCT	FR APR 01 91 TO SEP 30 91 AMOUNT PERCT	BUDGET AMOUNT PERCT	TY/BD AMOUNT PERCT	TY/BD AMOUNT PERCT
RETAINED EARNINGS	1,672.02-100.0		571,379.18-100.0		571,379-	571,379-
	1,672.02-100.0		571,379.18-100.0		571,379-	571,379-
OFFICE RENT	23,684.43 416.5		23,193.91 4.1	50,267.00	27,073-	53.9
SALARIES	6,146.53 367.6		142,474.34 24.9	284,213.00	141,739-	49.9
RENT ALLOWANCE	5,800.60 346.9		36,845.18 6.4	18,144.00	18,701	103.1
O/S ALLOWANCE	1,512.01 90.4		34,752.37 6.1	69,607.00	34,855-	50.1
ENTERTAINMENT ALLOWANCE	37,143.57 221.5		8,860.82 1.6	73,758.00	64,897-	88.0
SUB-TOTAL			246,126.62 43.1	495,989.00	249,862-	50.4
TEMP/RELIEF	4,696.82 280.9		3,680.50 .6	50,000.00	3,681	
TELEPHONE/TELEX			28,151.68 4.9	50,000.00	21,848-	43.7
INSURANCE				45,000.00	45,000-100.0	
PENSION				30,000.00	30,000-100.0	
POSTAGE	1,215.29 72.7		6,077.55 1.1	14,000.00	7,922-	56.6
XEROX	186.03 11.1		11,230.40 2.0	20,000.00	8,770-	43.8
TRANSPORTATION	5,628.13 336.6		1,924.22 .3	2,300.00	376-	16.3
SUBSISTENCE	1,676.53 100.3		30,435.84 5.3	50,000.00	19,564-	39.1
ENTERTAINMENT	808.97 48.4		14,910.30 2.6	30,000.00	15,090-	50.3
PROMOTION	848.35 50.7		5,919.82 1.0	7,557.00	1,637-	21.7
STATIONERY/PRINTING	519.63 31.1		21,930.74 3.8	93,000.00	114,931-	123.6
SHIPPING	383.04 22.9		5,814.18 1.0	7,200.00	1,386-	19.2
SUBSCRIPTION/DUES			4,039.86 .7	10,000.00	5,960-	59.6
OFFICE EXPENSE/MISC	208.93 12.5			360.00	360-100.0	
MTC EQUIPMENT	294.91 17.6		1,114.30 .2	2,500.00	1,386-	55.4
UNIFORMS			1,779.50 .3	5,000.00	3,221-	64.4
COMPUTER SERVICES			6,600.00 1.2	5,400.00	1,200	22.2
WAREHOUSE-RENT			1,163.59 .2	1,500.00	336-	22.4
WAREHOUSE-TRANSPORTATION			4,394.86 .8		4,395	
WAREHOUSE-TELEPHONE/ELEC			1,058.50 .2		1,059	
WAREHOUSE-STATIONERY/PTG			758.09 .1		758	
WAREHOUSE-SHIPPING			2,369.80 .4		2,370	
WAREHOUSE-MISCELLANEOUS			8,934.61 1.6		8,935	
WAREHOUSE-MAINTAINANCE			150.14		150	
BANK CHARGES	196.00 11.7		535.00 .1		535	
OTHER INCOME ACCOUNT	18.91- 1.1		382.53 .1		383	
IMPRESST FUND	60,000.00-588.5		326.92- .1		327-	
TOTAL	6,212.71-371.6		402,419.00- 70.4	869,806.00	402,419-	104.3
			37,124.77- 6.5		906,931-	104.3
	4,540.69-271.6		534,254.41 93.5	869,806.00	335,552-	38.6
			4,541-		869,806.00	

EXHIBIT B

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	CURRENT PERIOD		YEAR TO DATE		BUDGET		VARIANCE	
	FR OCT 01 91 TO OCT 31 91 AMOUNT	PERCT	FR APR 01 91 TO OCT 31 91 AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
RETAINED EARNINGS			571,379.18-100.0		571,379.00		571,379-	
OFFICE RENT	5,431.84		28,625.75	5.0	50,267.00		21,641-	43.1
SALARIES	23,684.43		166,158.77	29.1	284,213.00		118,054-	41.5
RENT ALLOWANCE	6,146.53		42,991.71	7.5	18,144.00		24,848	136.9
O/S ALLOWANCE	5,800.60		40,552.97	7.1	69,607.00		29,054-	41.7
ENTERTAINMENT ALLOWANCE	1,512.01		10,372.83	1.8	73,758.00		63,385-	85.9
SUB-TOTAL	42,575.41		288,702.03	50.5	495,989.00		207,287-	41.8
TEMP/RELIEF			3,680.50	.6	50,000.00		3,681	
TELEPHONE/TELEX	7,956.32		36,108.00	6.3	45,000.00		13,892-	27.8
INSURANCE					30,000.00		45,000-100.0	
PENSION					14,000.00		30,000-100.0	
SOCIAL SECURITY					20,000.00		1,845-	13.2
POSTAGE	6,077.55		12,155.10	2.1	2,300.00		6,170-	30.9
XEROX	2,599.25		13,829.65	2.4	2,300.00		100-	4.3
TRANSPORTATION	276.03		2,200.25	.4	50,000.00		14,353-	28.7
SUBSISTENCE	5,211.11		35,646.95	6.2	30,000.00		9,772-	32.6
ENTERTAINMENT	5,317.49		20,227.79	3.5	7,557.00		916	12.1
PROMOTION	2,552.95		8,472.77	1.5	93,000.00		107,969-	116.1
STATIONERY/PRINTING	6,962.18		14,968.56-	2.6	7,200.00		518	7.2
SHIPPING	1,903.54		7,717.72	1.4	10,000.00		5,421-	54.2
STATIONERY/PRINTING	539.09		4,578.95	.8	360.00		95-	26.3
SUBSCRIPTION/DUES	265.20		265.20		2,500.00		1,166-	46.7
OFFICE EXPENSE/MISC	219.28		1,333.58	.2	5,000.00		1,159-	23.2
MTC EQUIPMENT	2,061.30		3,840.80	.7	5,400.00		1,272	23.6
UNIFORMS	72.00		6,672.00	1.2	1,500.00		174	11.6
COMPUTER SERVICES	510.17		1,673.76	.3			4,395	
WAREHOUSE-RENT			4,394.86	.8			1,059	
WAREHOUSE-TRANSPORTATION			1,058.50	.2			758	
WAREHOUSE-TELEPHONE/ELEC			758.09	.1			2,370	
WAREHOUSE-STATIONERY/PTG			2,369.80	.4			8,935	
WAREHOUSE-SHIPPING			8,934.61	1.6			150	
WAREHOUSE-MISCELLANEOUS			150.14				535	
WAREHOUSE-MAINTAINANCE			535.00	.1			460	
BANK CHARGES	77.76		460.29	.1			374-	
OTHER INCOME ACCOUNT	47.22-		374.14-	.1			489,419-	
IMPREST FUND	87,000.00-		489,419.00-	85.7			908,801-	104.5
TOTAL	1,870.59-		38,995.36-	6.8	869,806.00		337,422-	38.8
	1,870.59-		532,383.82	93.2	869,806.00			

EXHIBIT B

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		Y E A R T O D A T E		V A R I A N C E	
	FR NOV 01 91 TO NOV 30 91 AMOUNT	PERCT	FR APR 01 91 TO NOV 30 91 AMOUNT	PERCT	TY/BD AMOUNT	PERCT
RETAINED EARNINGS			571,379.18-100.0		571,379-	
			571,379.18-100.0		571,379-	
OFFICE RENT	23,684.43		28,625.75	5.0	50,267.00	21,641- 43.1
SALARIES	6,146.53		189,843.20	33.2	284,213.00	94,370- 33.2
RENT ALLOWANCE	5,800.60		49,138.24	8.6	18,144.00	30,994 170.8
O/S ALLOWANCE	1,512.01		46,353.57	8.1	69,607.00	23,253- 33.4
ENTERTAINMENT ALLOWANCE	37,143.57		11,884.84	2.1	73,758.00	61,873- 83.9
SUB-TOTAL			325,845.60	57.0	495,989.00	170,143- 34.3
TEMP/RELIEF	717.52		3,680.50	.6	50,000.00	3,681
TELEPHONE/TELEX			36,825.52	6.4	45,000.00	13,174- 26.3
INSURANCE					45,000.00	45,000-100.0
PENSION					30,000.00	30,000-100.0
SOCIAL SECURITY	600.00				14,000.00	1,845- 13.2
POSTAGE					20,000.00	5,570- 27.9
XEROX					2,300.00	100- 4.3
TRANSPORTATION	1,603.17		12,155.10	2.1	50,000.00	12,750- 25.5
SUBSISTENCE	1,267.45		14,429.65	2.5	30,000.00	8,505- 28.3
ENTERTAINMENT	594.64		2,200.25	.4	7,557.00	1,510 20.0
PROMOTION	501.50		37,250.12	6.5	93,000.00	107,467-115.6
STATIONERY/PRINTING			9,067.41	1.6	7,200.00	518 7.2
SHIPPING	8.00		14,467.06	2.5	10,000.00	5,429- 54.3
SUBSCRIPTION/DUES			7,717.72	1.4	360.00	95- 26.3
OFFICE EXPENSE/MISC			4,570.95	.8	2,500.00	1,166- 46.7
MTC EQUIPMENT			265.20		5,000.00	1,159- 23.2
UNIFORMS	55.12		1,333.58	.2	5,400.00	1,327 24.6
COMPUTER SERVICES			3,840.80	.7	1,500.00	174 11.6
WAREHOUSE-RENT			6,727.12	1.2	1,500.00	4,395
WAREHOUSE-TRANSPORTATION			1,673.76	.3	1,059	1,059
WAREHOUSE-TELEPHONE/ELEC			4,394.86	.8	758	758
WAREHOUSE-STATIONERY/PTG			1,058.50	.2	2,370	2,370
WAREHOUSE-SHIPPING			758.09	.1	8,935	8,935
WAREHOUSE-MISCELLANEOUS			2,369.80	.4	150	150
WAREHOUSE-MAINTAINANCE			8,934.61	1.6	535	535
BANK CHARGES			150.14	.1	460.29	460
OTHER INCOME ACCOUNT	13.59		535.00	.1	387.73	388-
IMPREST FUND	40,000.00		460.29	.1	529,419.00	529,419-
TOTAL	2,461.38		387.73	.1	906,340-104.2	906,340-104.2
			529,419.00- 92.7			
			36,533.98- 6.4			
			534,845.20 93.6			
			869,806.00			
			869,806.00			

EXHIBIT B
 JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		Y E A R T O D A T E		V A R I A N C E	
	FR DEC 01 91 TO DEC 31 91 AMOUNT	PERCT	FR APR 01 91 TO DEC 31 91 AMOUNT	PERCT	TY/BD AMOUNT	PERCT
RETAINED EARNINGS			571,379.18	100.0	571,379-	
OFFICE RENT	5,379.16		34,004.91	6.0	16,262-	32.4
SALARIES	21,569.51		211,412.71	37.0	72,800-	25.6
RENT ALLOWANCE	8,261.45		57,399.69	10.0	39,256	216.4
O/S ALLOWANCE	5,800.60		52,154.17	9.1	17,453-	25.1
ENTERTAINMENT ALLOWANCE	1,512.01		13,396.85	2.3	60,361-	81.8
SUB-TOTAL	42,522.73		368,368.33	64.5	127,621-	25.7
TEMP/RELIEF TELEPHONE/TELEX	5,940.67		3,680.50	.6	3,681	
	395.23		42,766.19	7.5	7,234-	14.5
			395.23	.1	395	
INSURANCE					45,000.00	
PENSION					30,000.00	
SOCIAL SECURITY	2,343.28		14,498.38	2.5	14,000.00	3.6
POSTAGE	1,892.40		16,322.05	2.9	20,000.00	11.8
XEROX	372.06		2,572.31	.5	2,300.00	
TRANSPORTATION	6,903.34		44,153.46	7.7	50,000.00	11.7
SUBSISTENCE	3,380.89		24,876.13	4.4	30,000.00	17.1
ENTERTAINMENT	873.71		9,941.12	1.7	7,557.00	31.5
PROMOTION	4,310.08		10,156.98	1.8	93,000.00	110.9
STATIONERY/PRINTING	399.27		8,116.99	1.4	7,200.00	12.7
SHIPPING	1,037.90		5,608.85	1.0	10,000.00	43.9
SUBSCRIPTION/DUES	45.00		310.20	.1	360.00	13.8
OFFICE EXPENSE/MISC	249.33		1,582.91	.3	2,500.00	36.7
MTC EQUIPMENT	660.12		4,500.92	.8	5,000.00	10.0
UNIFORMS			6,727.12	1.2	5,400.00	24.6
COMPUTER SERVICES	1,022.85		2,696.61	.5	1,500.00	79.8
WAREHOUSE-RENT			4,394.86	.8	4,395	
WAREHOUSE-TRANSPORTATION			1,058.50	.2	1,059	
WAREHOUSE-TELEPHONE/ELEC			758.09	.1	758	
WAREHOUSE-STATIONERY/PTG			2,369.80	.4	2,370	
WAREHOUSE-SHIPING			8,934.61	1.6	8,935	
WAREHOUSE-MISCELLANEOUS			150.14		150	
WAREHOUSE-MAINTAINANCE			535.00	.1	535	
BANK CHARGES	10.00		470.29	.1	470	
OTHER INCOME ACCOUNT	702.84-		1,090.57-	.2	1,091-	
IMPRESST FUND	370,000.00-		899,419.00-	157.4	899,419-	
TOTAL	298,343.98-		334,877.96-	58.6	1204,684-	138.5
	298,343.98-		236,501.22	41.4	633,305-	72.8
					869,806.00	
					869,806.00	

EXHIBIT B

JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	C U R R E N T P E R I O D		Y E A R		T O D A T E		V A R I A N C E	
	FR JAN 01 92 TO JAN 31 92	PERCT	FR APR 01 91 TO JAN 31 92	PERCT	BUDGET	PERCT	AMOUNT	PERCT
RETAINED EARNINGS			571,379.18-100.0				571,379-	
			571,379.18-100.0				571,379-	
OFFICE RENT	615.00		34,619.91	6.1	50,267.00		15,647-	31.1
SALARIES	23,684.43		235,097.14	41.1	284,213.00		49,116-	17.3
RENT ALLOWANCE	6,146.53		63,546.22	11.1	18,144.00		45,402	250.2
O/S ALLOWANCE	5,800.60		57,954.77	10.1	69,607.00		11,652-	16.7
ENTERTAINMENT ALLOWANCE	1,512.01		14,908.86	2.6	73,758.00		58,849-	79.8
SUB-TOTAL	37,758.57		406,126.90	71.1	495,989.00		89,862-	18.1
TEMP/RELIEF TELEPHONE/TELEX	3,612.26		3,680.50	.6	50,000.00		3,681	
			46,378.45	8.1			3,622-	7.2
			395.23	.1			395	
INSURANCE					45,000.00		45,000-	100.0
PENSION					30,000.00		30,000-	100.0
SOCIAL SECURITY	3,734.27		18,232.65	3.2	14,000.00		4,233	30.2
POSTAGE	1,408.22		17,730.27	3.1	20,000.00		2,270-	11.3
XEROX	186.03		2,758.34	.5	2,300.00		458	19.9
TRANSPORTATION	3,597.40		47,750.86	8.4	50,000.00		2,249-	4.5
SUBSISTENCE	914.51		25,790.64	4.5	30,000.00		4,209-	14.0
ENTERTAINMENT	245.55		10,186.67	1.8	7,557.00		2,630	34.8
PROMOTION	1,265.00		8,891.98-	1.6	93,000.00		101,892-	109.6
STATIONERY/PRINTING			8,116.99	1.4	7,200.00		917	12.7
SHIPPING	903.62		6,512.47	1.1	10,000.00		3,488-	34.9
SUBSCRIPTION/DUES	25.00		335.20	.1	360.00		25-	6.9
OFFICE EXPENSE/MISC	268.68		1,582.91	.3	2,500.00		917-	36.7
UNIFORMS			4,769.60	.8	5,000.00		230-	4.6
COMPUTER SERVICES			6,727.12	1.2	5,400.00		1,327	24.6
WAREHOUSE-RENT			2,696.61	.5	1,500.00		1,197	79.8
WAREHOUSE-TRANSPORTATION			4,394.86	.8			4,395	
WAREHOUSE-TELEPHONE/ELEG			1,058.50	.2			1,059	
WAREHOUSE-STATIONERY/PTG			758.09	.1			758	
WAREHOUSE-SHIPPING			2,369.80	.4			2,370	
WAREHOUSE-MISCELLANEOUS			8,934.61	1.6			8,935	
WAREHOUSE-MAINTAINANCE			150.14				150	
BANK CHARGES	5.00		535.00	.1			535	
OTHER INCOME ACCOUNT	579.42-		475.29	.1			475	
IMPREST FUND	67,000.00-		1,669.99-	.3			1,670-	
TOTAL	13,655.31-		966,419.00-169.1		869,806.00		966,419-	
			348,533.27-	61.0			1218,339-	140.1
			222,845.91	39.0	869,806.00		646,960-	74.4

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
8/27/80	Clive Eugene Taffe	Manager	ACTIVE
8/27/80	Roger D. Mignott	Sales Rep.	ACTIVE
8/24/81	Charles J. Handal	XXXXXX Snr. Sales Rep	ACTIVE
2/22/82	Ruby Henry		
2/26/88	Christopher Paul Wright	Sales Rep.	ACTIVE

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