

26 JUL 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 <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.

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
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 U.S. DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 NATIONAL SECURITY SECTION
 Date Connection Ended

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>
DONNA R. HAYNES	SALES REPRESENTATIVE	April 30, 1992

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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APR 25 1992

II—FOREIGN PRINCIPAL

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, 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, window displays, posters.

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.

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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.

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

<u>\$352,528.52</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 STATEMENTS

\$ 325,455.36

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) N/A

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
- Exhibit B⁷ Yes No N/A

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

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

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

this 9th day of September, 19 92

[Signature]
NOTARY PUBLIC, STATE OF FLORIDA AT
LARGE, MY COMMISSION EXPIRES
(Signature of notary or officer)
APRIL 13, 1997
BONDED THRU MAYNARD BONDING
AGENCY

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.)

Charles J. Handal
Signature

9/8/92
Date

CHARLES J. HANDAL

Please type or print name of signatory on the line above

REGIONAL MANAGER/SOUTH
Title

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INTERNAL SECURITY SECTION

ITEM 11

DATE(S)	ACTIVITY	FOCUS	RESPONSIBILITY AGENCY/INDIVIDUAL
2/3-7	Sales calls	Savannah & Augusta/Ga.	JTB-ATL FB
2/3-7	Sales calls	Jacksonville/Fl.	JTB-MIA RM
2/3-7	Sales calls	Cor.Gables/Hialeah, Fl.	JTB-MIA RH
2/4-7	Sales calls	Lubbock/Tx.	JTB-DFW DH
2/4	Pal Trade Show	Jacksonville/Fl.	JTB-MIA RM
2/5	" " "	Savannah agents/Ga.	JTB-ATL FB
2/6	" " "	Augusta agents/Ga.	JTB-ATL FB
2/10-14	Sales calls	Vicksburg,Ms/Monroe,La.	JTB-MIA RH
2/10-14	Sales calls	Central Florida	JTB-MIA CW
2/10-14	Sales calls	Dallas/Tx.	JTB-DFW DH
2/11-13	Sales calls	Marietta & Rome/Ga.	JTB-ATL FB
2/14-15	Four Seasons Trade Sh.	Monroe, La.	JTB-MIA RH
2/14-16	Suncoast Travel Show	Central Florida agents	JTB-MIA CW
2/17	C.T.O. Seminar	Miami travel agents	JTB-MIA RH/CW
2/17	Sales calls	Oklahoma City/Ok.	JTB-DFW DH
2/17-20	Sales calls	West Palm Bch/Fl.	JTB-MIA RM
2/18	Pal Trade Show	Oklahoma City agents	JTB-DFW DH
2/18	National Trade Show	Ft. Myers/Fl.	JTB-MIA CW
2/18-21	Sales calls	Miami Springs/Fl.	JTB-MIA RH
2/19	Pal Trade Show	Tulsa agents/Ok.	JTB-DFW DH
2/19-21	Sales calls	Atlanta/Ga.	JTB-ATL FB
2/19-21	Sales calls	Ft. Myers/Fl.	JTB-MIA CW
2/20	" " "	Little Rock/Ar.	JTB-DFW DH
2/20	National Trade Show	West Palm Bch/Fl.	JTB-MIA RM
2/21	Sales calls	Little Rock/Ar.	JTB-DFW DH
2/21	Sales calls	Daytona Beach/Fl.	JTB-MIA RM
2/24	Travel Marketplace	Trade show/Atlanta, Ga.	JTB-ATL FB
2/24-28	Sales calls	Ft. Worth/Tx.	JTB-DFW DH
2/25	Travel Marketplace	Trade sh./Orlando, Fl.	JTB-MIA CW
2/25-28	Sales calls	Ft. Lauderdale/Fl.	JTB-MIA RM
2/26	Travel Marketplace	Trade sh./Tampa, Fl.	JTB-MIA CW
2/27	" " "	" /Ft. Laud.,Fl.	JTB-MIA RM
2/28	" " "	" /Miami, Fl.	JTB-MIA RH

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DATE(S)	ACTIVITY	FOCUS	RESPONSIBILITY AGENCY/INDIVIDUAL	
<u>March</u>				
3/2-6	Sales calls	Coral Gables/Mia. Bch	JTB-MIA	RH
3/2	D. Holland Trade Sh.	Atlanta/Ga.	JTB-ATL	FB
3/3	" "	Charlotte/NC.	JTB-ATL	FB
3/3-6	Sales calls	Nashville/Tn.	JTB/MIA	CW
3/4	D. Holland Trade Show	Raleigh/NC.	JTB-ATL	FB
3/5-6	Sales calls	Raleigh/NC.	JTB-ATL	FB
3/6-8	Amer. Airl. Fly Away	Consumer show/Dallas, Tx	JTB-DFW	DH
3/9	National Trade Show	Nashville/Tn.	JTB-MIA	CW
3/9-12	Sales calls/Fl.	Pensacola & Ft. Walton	JTB-MIA	RM
3/9-13	Sales calls	Galveston & Victoria/Ga.	JTB-ATL	FB
3/10	National Trade Show	Memphis/Tn.	JTB-MIA	CW
3/11	" "	Birmingham/Al.	JTB-MIA	CW
3/12	" "	Ft. Walton Bch/Fl.	JTB-MIA	RM
3/12-13	Sales calls	Birmingham/Al.	JTB-MIA	CW
3/9-13	Sales calls	New Orleans/La.	JTB-MIA	RH
3/16	Travel Marketplace	Trade Show, Houston/Tx.	JTB-DFW	DH
"	National Trade Show	Atlanta/Ga.	JTB-ATL	FB
3/16-20	Sales calls/Fl.	Melbourne & Ft. Pierce	JTB-MIA	RM
3/17	Travel Marketplace	Trade show, San Ant./Tx.	JTB-DFW	DH
"	National Trade Show	Columbia/SC.	JTB-ATL	FB
3/17-19	Sales calls	Homestead/Fl.	JTB-MIA	CW
3/18	Travel Marketplace	Trade Show, Austin/Tx.	JTB-DFW	DH
"	National Trade Show	Greenville/NC	JTB-ATL	FB
3/19	Travel Marketplace	Trade Show, Dallas/Tx.	JTB-DFW	DH
"	National Trade Show	Greensboro/SC	JTB-ATL	FB
3/20	Travel Marketplace	Trade Show, Ft. Worth/Tx	JTB-DFW	DH
3/20-22	Ocean Expo	Consumer show/Miami	JTB-MIA	CW
3/20-24	Sales calls	Greensboro/SC	JTB-ATL	FB
3/23-27	Sales calls	N.E/N.W Miami/Mia Spgs.	JTB-MIA	RH
3/23	D. Holland Trade Show	West Palm Beach/Fl.	JTB-MIA	RM
3/23-25	Sales calls	Abilene/Tx.	JTB-DFW	DH
3/24	D. Holland Trade Show	Miami/Fl.	JTB-MIA	RH
3/24	Sales calls	Deerfield & Pompano Bch.	JTB-MIA	RM
3/25	D. Holland Trade Show	Ft. Lauderdale/Fl.	JTB-MIA	RM
3/26	" "	Ft. Myers/Fl.	JTB-MIA	CW
3/25-29	ASTA Southern Regional	Miami agents	JTB-MIA	RH/RM & CW

END
10/91

JTB MARKETING ACTIVITIES ACTION PLAN

<u>DATE(S)</u>	<u>ACTIVITY</u>	<u>FOCUS</u>	<u>RESPONSIBILITY AGCY/INDIVIDUAL</u>
<u>APRIL 1992</u>			
02	Funway/Funjet shows	Texas agents	JTB-DFW RM
05	All About Travel show	Oklahoma City, Ok.	JTB-DFW RM
06 - 10	J.T.B. Spring blitz	Tx/La/N.C./Ga	JTB-MIA/DFW/ ATL
07 - 10	Sales calls	S.W. Miami	JTB/MIA RH
07 - 09	Pal Travel Shows	Tenn. agents	JTB-MIA CW
09 - 12	F.I.U. Student Fam	Florida students	JTB-MIA RH
13 - 15	Sales calls	Atlanta, Ga. agents	JTB-ATL FB
13 - 16	J.T.B. Spring blitz	Dade & Broward agents	JTB-MIA RH/CW
21 - 23	Pal Travel Shows	Broward, Fl. agents	JTB-MIA RH/CW
27 - 30	Superclubs blitz	North Fl. agents	JTB-MIA CW
27 - 30	F.I.U. Student blitz	Dade & Broward agents	JTB-MIA

JTB MARKETING ACTIVITIES ACTION PLAN
MAY 1992 - MARCH 1993

SOUTHERN REGION

<u>DATE(S)</u>	<u>ACTIVITY</u>	<u>FOCUS</u>	<u>RESPONSIBILITY</u> <u>AGCY/INDIVIDUAL</u>	
<u>MAY 1992</u>				
1 - 8	F.I.U. Students blitz	Dade & Broward agents	JTB-MIA	
1 - 8	S/Clubs blitz	Ok. & Tx. agents	JTB-DFW	RM
7 - 11	Spring Fam trip	Ga/FI/Al/Tn. agents	JTB-MIA	CW
11 - 13	JTB/Conson/BWIA	Puerto Rico blitz	JTB-MIA	RH/CH
15	Georgia Society Assoc.	Mtg. planners show	JTB-ATL	FB
18 - 19	Club America shows	Atlanta & Nashville	JTB-ATL	FB
19 - 21	Sales calls	W. Palm Bch, Fl.	JTB-MIA	RH
19 - 21	Sales calls	Ft. Lauderdale, Fl.	JTB-MIA	CW
20 - 22	Sales calls	Houston, Tx.	JTB-MIA	RM
21	Bon Vivants Assoc.	Mtg. in Birm. Al.	JTB-ATL	FB
26 - 28	Sales calls	Key West & Key Largo	JTB-MIA	CW
26 - 27	Swept Away blitz	Atlanta, Ga.	JTB-ATL	FB
27 - 28	Changes in L'Attitude/ Ciboney sales blitz	Florida Panhandle & Pensacola	JTB-MIA	CW
28 - 6/1	Spring Fam Trip	Ga/FI/Tn/La. agents	JTB-MIA	RH/FB
<u>June 1992</u>				
1 - 4	Sandals sales blitz	15 Fl. cities (4 p/day)	JTB-MIA	RH/CW
*1 - 12	Air Ja. sales blitz	Orlando, Fl.	JTB-MIA	RH/CW
1 - 5	Sales calls	Dallas, Tx.	JTB-DFW	RM
8 - 11	Sales calls	S.W. Miami	JTB-MIA	RH
9	CTO Jamaica Evening	Miami agents	JTB/JM	RH
9 - 11	Sales calls	Ft. Worth, Tx.	JTB-DFW	RM
11 - 15	Spring Fam trip	Ok/La/NC/FI/La. agts.	JTB-MIA	RH
18 - 22	JTB/Dive Fam	Runaway Bay/MBJ	JTB-MIA	CW
22 - 25	Sales calls	San Antonio, Tx.	JTB-DFW	RM
23 - 25	Sales calls	East coast, Fl.	JTB-MIA	RH

* BLITZ RE SCHEDULED SERVICE START-UP BY AIR JA.

DATE(S)	ACTIVITY	FOCUS	RESPONSIBILITY AGENCY/INDIVIDUAL	
<u>July 1992</u>				
6 - 9	Sales calls	Austin, Tx.	JTB-DFW	RM
14 - 17	Sales calls	Tampa/St. Pete. Fl.	JTB-MIA	CW
20 - 23	Sales calls	Fl. Panhandle	JTB-MIA	RH
21 - 25	American Airlines	Carib. Desk Fam trip	JTB-ATL	FB
27 - 30	Sales calls	North Dallas, Tx.	JTB-DFW	RM

August 1992

10 - 13	Sales calls	Tallahassee/Jackson, Fl.	JTB-MIA	RH
10 - 14	Sales calls	Tulsa, Ok.	JTB-DFW	RM
18 - 21	Sales calls	Memphis, Tn.	JTB-MIA	CW
19 - 21	Sales calls	El Paso, Tx.	JTB-DFW	RM
24 - 26	Sales calls	Hialeah/Coral Gables, Fl.	JTB-MIA	RH
29 - 9/2	A.S.A.E. *	Consumer show	JTB-ATL	FB

* American Society of Association Executives

N.B. In July/August we will concentrate on calling on key accounts and planning trade and consumer promotions for the Fall. Most agents take vacation during these two months and our activity is scaled down.

JAMAICA

ITEM 14(a)

Jamaica Tourist Board / Suite 1100 / 1320 So. Dixie Hwy. / Coral Gables, FL 33146 / Fax: (305) 666-7239 / Phone: (305) 665-0557

JAMAICA TOURIST BOARD/MIAMI

CASH RECEIPTS - JULY 1992

7/24	Imprest	- \$37,000.00
7/28	A/R - Sundries (C.H.)	- 73.00
7/31	Bank interest	- <u>3.26</u>
	Total cash receipts	- \$37,076.26
	Balance brought forward	- <u>827.15</u>
	Total cash in bank	- \$37,903.41
	Less disbursements	- <u>38,036.30</u>
	Overdrawn at July 31, 1992	- \$ <u>132.89</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 1992

6/9	A/C Payable (Dive Fam)	- \$ 398.00)	
	Cr. Transp. (re svc. chg./tickets)	- 477.00)=	875.00
"	Imprest	- 10,000.00	
6/16	A/R JTB/Kgn (re computer parts)	- 1,200.00)	
"	Imprest	- 10,000.00)=	11,200.00
6/16	A/C Payable (Dive Fam)	- 140.00)	
"	Cr. Transp. (re svc. chg/tickets)	- 159.00)	
"	Cr. Postage (C.H)	- 21.69)=	320.69
6/19	A/C Payable (Conson Tours/P. Rico)	- 600.00	
6/25	Imprest	- 36,000.00	
6/30	Bank interest	- <u>23.65</u>	
	Total cash receipts	- \$59,019.34	
	Balance brought forward	- <u>7,675.23</u>	
	Total cash in bank	- 66,694.57	
	Less disbursements	- <u>65,867.42</u>	
	Balance at June 30, 1992	- \$ <u>827.15</u>	

JAMAICA

JD

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

MIAMI OFFICE - CASH RECEIPTS

MAY 1992

5/4	Hotellers/tour ops. fees for blitz	- \$17,025.00)	cr. Prom.
"	A/R - Sundries (FDR/Louisiana sem.)	- 392.95)	=17,417.05
5/11	Fees/blitz (cr. Prom.)	-	6,250.00
5/12	A/C Payable: Spring Fam, 5/28-6/1	- 1,345.00)	
"	Cr. Transp. re airline tickets	- 437.00)	= 1,782.00
"	A/C Payable: Spring Fam, 5/28-6/1	- 1,672.00)	
"	Cr. Transp. re agts airline tickets	- 506.00)	= 2,178.00
5/18	A/R - Sundries (JADO/re Ocean Expo)	- 297.50)	
"	" (HEART/material/crest)	- 30.75)	
"	Fees/blitz (cr. Prom.)	-	5,650.00) = 5,978.25
5/21	Replacement for checks returned *(\$109 + 1250/fam trip & blitz)	-	1,359.00
5/22	Imprest	-	36,000.00
"	A/C Payable: Spring Fam, 6/11-15	- 1,824.00)	
"	Cr. Transp.	- 552.00)	= 2,376.00
"	Fees/blitz (cr. Prom.)	-	600.00
5/29	Bank interest	-	23.46
	Total cash receipts	-	73,964.66
	Balance brought forward	-	1,505.01
	Three (3) cks voided, see bk. recon.	-	146.00
	Adjustment	-	.18
	Sub-total	-	75,615.85
	*Less checks returned (\$99 + 1225)	-	1,324.00
	Total cash in bank	-	74,291.85
	Less disbursements	-	66,616.62
	Balance at May 31, 1992	-	<u>\$ 7,675.23</u>

JAMAICA

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CASH RECEIPTS - APRIL 1992

MIAMI OFFICE

4/1	A/R - Sundries (Unique Vac./La. sem.)	- \$ 407.95)
	Fees re JTB Spr. blitz participation	- 3,050.00) = 3,457.95
	(cr. Promotions)	
4/14	As above (cr. Promotions)	- 4,700.00
4/20	" " "	- 500.00
4/25	Partial deposit re 5/7 - 11 Fam trip	- 2,079.00
4/27	Imprest	- 42,000.00)
"	Fees re JTB Spr. blitz (cr. Prom.)	- 1,800.00) = 43,000.00
4/29	Balance deposit re 5/7-11 Fam	- 594.00
4/30	Bank interest	- <u>7.50</u>
	Total cash receipts	- 55,138.45
	Balance brought forward	- <u>172.94</u>
	Total cash in bank	- 55,311.39
	Less disbursements	- <u>53,806.38</u>
	Balance at April 30, 1992	- <u>\$ 1,505.01</u>

JAMAICA

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JAMAICA TOURIST BOARD/MIAMI

CASH RECEIPTS - MARCH 1992

3/11	Imprest	- \$	5,000.00	
3/11	A/C Payable Dive Fam (redeposit)	-	100.00)	
	Credit Postage (C.H)	-	24.00)	
	" " (Superclubs)	-	33.00)	
	A/R - Sundries (Sea Gdn/uniform)	-	57.74)	
	A/C Payable Blue Mtn. Fam (\$125x6)	-	750.00)=	964.74
3/24	A/C Payable Blue Mtn. Fam	-	125.00)	
	Imprest	-	40,000.00)=	40,125.00
3/26	A/R - Sundries (GoGo Tours/re La. b/fast seminars)	-	200.00)	
	A/R - Sundries (see ck 10025-6/91)	-	34.20)	
	Fee for blitz participation/GoGo Tours - credit Promotions	-	1,000.00)=	1,234.20
3/30	Imprest	-	10,000.00	
3/31	Bank interest	-	<u>16.80</u>	
	Total cash receipts	-	\$57,340.74	
	Balance b/f - overdrawn	-	<u>(36.69)</u>	
	Total cash in bank	-	\$57,304.05	
	Less disbursements	-	<u>57,131.11</u>	
	Balance at March 31, 1992	-	<u>\$ 172.94</u>	

JAMAICA

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JAMAICA TOURIST BOARD/MIAMI

CASH RECEIPTS/FEBRUARY 1992

2/4	Re-deposit Dive Fam trip ck.	- \$	100.00)
"	A/R - Sundries (Ciboney re 25 Tours luncheon)	-	50.00)
"	A/C Payable Travelage West (ck recd from Swept Away)	-	850.00) = \$1000.00
2/7	A/C Payable (refund from J.W. Marriott Hotel)	-	414.08
2/7	A/C Payable (monies recd from sundry hoteliers payable to FCB)	-	8,500.00
2/12	Imprest	-	20,000.00
2/26	Imprest	-	40,000.00
2/28	Bank interest	-	<u>74.99</u>
	Total cash receipts	-	69,989.07
	Balance brought forward	-	<u>12,336.55</u>
			82,325.62
	Less check returned	-	<u>100.00</u>
	Total cash in bank	-	82,225.62
	Less disbursements	-	<u>82,262.31</u>
	Overdrawn at February 28, 1992	-	<u>\$ 36.69</u>

cc: D. McCalla

Post-It™ brand fax transmittal memo 7671 # of pages ▶ 1	
To: PAWN SCRUBB	From: ROSIE HAWKINS
Co: JTB/KGN	Co: JTB/MIA
Dept: FINANCE	Phone #
Fax #	Fax #

JAMAICA TCU


MONTHLY STATEMENT OF EXPENDITURE

ITEM 15(a)

MIAMI OFFICE

MONTH: JULY '92

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BALANCE
SALARIES		\$22,254.54			
O'SEAS ALLOW.		5,438.35			
RENT ALLOW.		5,663.44			
ENT. ALLOW.		1,406.68			
OFFICE RENT		—			
TELEPHONE/TELEX		836.39			
INSURANCE		—			
PENSION		—			
SOCIAL SECURITY		—			
MAIN. EQUIP.		98.91			
SHIPPING		—			
POSTAGE		1,252.00			
XEROX		—			
TRANSPORTATION		324.75			
SUBSISTENCE		766.88			
ENTERTAINMENT		—			
STATIONERY/PIG.		—			
SUBS & DUES		—			
OFF. EXP/MISC.		—			
UNIFORMS		—			
GROUPS/CONV. COMP. SVC. TEMP/REG. TRIP		347.30			
PROMOTIONS		—			
		\$38,389.24			

SIGNED 

DATE 8/10/92

JAMAICA TOURIST BOARD
MONTHLY STATEMENT OF EXPENDITURE
MIAMI OFFICE

APRIL '92
 TO
 JUNE '92
 MONTH.....

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS ACCRUED EXPENDITURE	TOTAL EXPENDITURE TO DATE	ACCRUED BALANCE EXPS.
			JUNE	APRIL TO JUNE	APRIL TO JUNE
SALARIES		21,980.60		68,202.05	—
O'SEAS ALLOW.		5,438.35		16,749.55	—
RENT ALLOW.		5,663.44		17,574.99	—
ENT. ALLOW.		1,406.68		4,391.21	—
OFFICE RENT		1,131.00		2,269.09	552.00
TELEPHONE/TELEX		5,141.49	2,016.39	5,297.67	6,455.77
INSURANCE		—		—	—
PENSION		—		—	—
SOCIAL SECURITY		—		—	6,175.56
MAIN. EQUIP.		309.57		309.57	533.04
SHIPPING		1,218.38		1,423.64	—
POSTAGE		2,695.14		4,789.26	340.52
XEROX		186.03	174.22	372.06	580.70
TRANSPORTATION		5,402.85		10,986.33	668.10
SUBSISTENCE		2,482.83		2,582.83	—
ENTERTAINMENT		582.78		756.17	177.87
STATIONERY/PTG.		1,625.50		1,881.00	1,516.64
SUBS & DUES		—		85.00	—
OFF. EXP/MISC.		235.20		235.20	131.82
UNIFORMS		—		—	—
GRS/CONV. COMPUTER SVC.		—	241.83	—	744.63
TEMP/RELEAF PROMOTIONS		2,373.63		23,366.46	691.07
		\$57,873.47	\$2,432.44	\$161,272.08	\$18,567.72

TOTAL EXP (92/93) \$161,272.08
 " ACCR. (91/92) 18,567.72
\$179,839.80

SIGNED *[Signature]*
 DATE 7/13/92

JAMAICA TOURIST BOARD

MONTHLY STATEMENT OF EXPENDITURE

MIAMI OFFICE

MONTH.....*MARCH* '92

ITEM	BUDGET	EXPENDITURE THIS MONTH	PREVIOUS EXPENDITURE	TOTAL EXPENDITURE TO DATE	BALANCE
SALARIES		24,020.76			
O'SEAS ALLOW.		5872.93			
RENT ALLOW.		6248.03			
ENT. ALLOW.		1577.85			
OFFICE RENT		460.82			
TELEPHONE/TELEX		5084.08			
INSURANCE		—			
PENSION		—			
SOCIAL SECURITY		—			
MAIN. EQUIP.		210.66			
SHIPPING		645.30			
POSTAGE		2350.93			
XEROX		—			
TRANSPORTATION		3240.11			
SUBSISTENCE		1614.94			
ENTERTAINMENT		914.27			
STATIONERY/PTG.		618.60			
SUBS & DUES		—			
OFF. EXP/MISC.		128.17			
UNIFORMS		—			
GROUPS/CONF.					
TEMPORARY COMP. Svc.		261.26			
PROMOTIONS		2742.65			
		\$55991.36			

SIGNED *[Signature]*
 DATE *4/7/92*

EXHIBIT B
 JAMAICA TOURIST BOARD
 MIAMI REGIONAL OFFICE
 STATEMENT OF EXPENDITURES

	CURRENT PERIOD		YEAR TO DATE		VARIANCE	
	FR FEB 29 92	AMOUNT	FR APR 01 91	AMOUNT	TY/BD	PERCENT
RETAINED EARNINGS			571,379.18	100.0	571,379.18	100.0
OFFICE RENT	1,017.23		35,637.14	6.2	50,267.00	14,630.29
SALARIES	24,802.38		259,899.52	45.5	284,213.00	24,313.86
RENT ALLOWANCE	6,400.36		69,946.58	12.2	18,144.00	51,803.28
O/S ALLOWANCE	5,951.60		63,906.37	11.2	69,607.00	5,701.82
ENTERTAINMENT ALLOWANCE	1,676.60		16,585.46	2.9	73,758.00	57,173.77
SUB-TOTAL	39,848.17		445,975.07	78.1	495,989.00	50,014.10
TEMP/RELIEF			3,680.50	.6	50,000.00	3,681.66
TELEPHONE/TELEX	6,940.22		53,318.67	9.3	50,000.00	3,319.66
INSURANCE			395.23	.1	45,000.00	45,000.00
PENSION					30,000.00	30,000.00
SOCIAL SECURITY					14,000.00	14,000.00
POSTAGE	861.89		18,232.65	3.2	20,000.00	1,408.70
XEROX	100.00		2,858.34	.5	2,300.00	558.24
TRANSPORTATION	4,936.17		52,687.03	9.2	50,000.00	2,687.54
SUBSISTENCE	4,374.14		30,164.78	5.3	30,000.00	165.5
ENTERTAINMENT	1,851.94		12,038.61	2.1	7,557.00	4,482.59
PROMOTION	7,358.22		1,533.76	.3	93,000.00	94,534.10
STATIONERY/PRINTING	77.32		8,194.31	1.4	7,200.00	994.13
SHIPPING	1,060.78		7,573.25	1.3	10,000.00	2,427.24
DISPLAY-COLLATERAL			300,000.00	52.5	300,000.00	300,000.00
SUBSCRIPTION/DUES	39.00		374.20	.1	360.00	14.39
OFFICE EXPENSE/MISC	409.41		1,992.32	.3	2,500.00	508.20
MTC EQUIPMENT	1,709.10		6,478.70	1.1	5,000.00	1,479.29
UNIFORMS			6,727.12	1.2	5,400.00	1,327.24
COMPUTER SERVICES	236.32		2,932.93	.5	1,500.00	1,433.95
WAREHOUSE-RENT			4,394.86	.8	4,395.00	1,059.75
WAREHOUSE-TRANSPORTATION			1,058.50	.2	1,059.00	758.75
WAREHOUSE-TELEPHONE/ELEC			758.09	.1	2,370.00	2,370.00
WAREHOUSE-STATIONERY/PTG			2,369.80	.4	8,935.00	8,935.00
WAREHOUSE-SHIPPING			8,934.61	1.6	150.14	150.14
WAREHOUSE-MISCELLANEOUS			150.14	.1	535.00	535.00
WAREHOUSE-MAINTAINANCE			535.00	.1	496.29	496.29
BANK CHARGES	21.00		496.29	.1	1,744.98	1,744.98
OTHER INCOME ACCOUNT	74.99		1,744.98	.3	60,000.00	1026,419.00
IMPREST FUND	60,000.00		1,026,419.00	179.6	869,806.00	908,591.10
TOTAL	309,748.69		38,784.58	6.8	869,806.00	337,211.38
			532,594.60	93.2	869,806.00	337,211.38

* 300,000.00 WIRE TRANSFER

TOTAL \$69,802.68

* WIRED TO MIA A/C IN ERROR. AMT RE-ROUTED TO OTHER A/C