

U.S. Department of Justice  
Washington, DC 20530

**Supplemental Statement**  
**Pursuant to the Foreign Agents Registration Act of 1938, as amended**

For 6 Month Period Ending 12/31/2023  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant  
Austrian Tourist Office, Inc.
- (b) Registration Number  
495
- (c) Primary Business Address  
61 Broadway, #1701, New York, NY 10006

2. Has there been a change in the information previously furnished in connection with the following?
- (a) If an individual:
- |                           |                              |                             |
|---------------------------|------------------------------|-----------------------------|
| (1) Residence address(es) | 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"/> |
- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSES TO ITEMS 3, 4, 5, AND 6.**

3. If the registrant previously filed an Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes  No
- If yes, has the registrant filed an updated Exhibit C? Yes  No
- If no, please file the updated Exhibit C.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws 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, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

---

4. (a) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
------	-------------------	-------------	----------	--------------

(b) 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 Ceased
------	----------	-------------

---

5. (a) Has any person named in Item 4(a) rendered services directly in furtherance of the interests of any foreign principal?

Yes  No

If yes, identify each such person and describe the service rendered.

Name	Foreign Principal(s) Represented	Services
------	----------------------------------	----------

(b) During this 6-month reporting period, did any employee or individual working in any capacity, other than in a clerical or secretarial capacity or in a related or similar capacity, begin rendering services to the registrant directly in furtherance of the interests of any foreign principal(s)?

Yes  No

Name	Foreign Principal	Residence Address	Citizenship	Position	Date Assumed
------	-------------------	-------------------	-------------	----------	--------------

(c) Have any employees or individuals, 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:

Name	Position or Connection	Date Terminated
------	------------------------	-----------------

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
------	------------------------	-------------------	-----------------

---

6. Have short form registration statements been previously filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement or submitted with this filing?

Yes  No

If no, list names of persons who have not previously filed the required statement or are not submitting a short form with this filing.

**II - FOREIGN PRINCIPAL**


---

7. Has the registrant's connection with any foreign principal(s) ended during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Foreign Principal

Date of Termination

---

8. Has the registrant registered for any new foreign principal(s)<sup>2</sup> during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Foreign Principal

Date Registered

---

9. In addition to those named in Items 7 and 8, if any, list the foreign principal(s) whom the registrant continued to represent during this 6 month reporting period.

Austrian National Tourist Office

---

10. During this 6 month reporting period, has the registrant filed an amendment for changes to Exhibits A<sup>3</sup> and/or B<sup>4</sup> previously filed for any foreign principal(s)? Yes  No

If no, and there is a change to any Exhibit A and/or B, please file an amendment if it is required.

If yes, furnish the following information:

Foreign Principal

Date Amended

---

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual 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 principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

**III - ACTIVITIES**

11. During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes  No

If yes, identify each foreign principal and describe in full detail all activities and services:

Foreign Principal	Activities/Services
Austrian National Tourist Office	The range of activities include above-the-line advertising for tourism country Austria, media cooperation, the production of special-interest brochures, the organization of fairs and sales platforms as well as cooperation with local tour operators, travel agents and trainings for the travel agency and event sector.

12. During this 6 month reporting period, has the registrant, on behalf of any foreign principal, engaged in political activity<sup>5</sup> as defined below? Yes  No

If yes, identify each 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, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers and subject matter. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's political activities.

Set forth below in the required detail the registrant's political activities.

Foreign Principal	Date	Contact	Method	Purpose
-------------------	------	---------	--------	---------

13. In addition to the above described activities, if any, has the registrant engaged in activity or rendered any services on its own behalf which benefits the registrant's foreign principal(s)? Yes  No

If yes, describe fully.

Foreign Principal	Activities/Services
-------------------	---------------------

<sup>5</sup> "Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any 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 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, has the registrant received from any foreign principal named in Items 7, 8, or 9 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 no, please explain why no monies were received.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>6</sup>

Foreign Principal See Appendix for Response	Date Received	From Whom	Purpose	Amount	Subtotal
---	---------------	-----------	---------	--------	----------

\$ 1,300,501.60

Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign<sup>7</sup>, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes  No

If yes, has the registrant previously filed an Exhibit D<sup>8</sup> to its registration? Yes  No

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

If no, please file the required Exhibit D.

**(c) RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 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:

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
-------------------	---------------	-----------	---------	----------------

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he/she collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

<sup>9</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, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement or transmitted monies to any such foreign principal?      Yes       No

If no, explain why no disbursements were made.

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.

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
See Appendix for Response					

\$ 1,363,837.59

Total

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes  No

If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
-------------------	------	-----------	---------	----------------

**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, has the registrant (or any short form registrant) from its own funds and on its own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</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:

Date	Donor	Political Organization/Candidate	Method	Amount/Thing of Value
------	-------	----------------------------------	--------	-----------------------

---

<sup>10, 11</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.

## V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, has the registrant prepared, disseminated or caused to be disseminated any informational materials?<sup>12</sup> Yes  No

(b) If yes, identify each such foreign principal for which informational materials were disseminated and respond to the remaining items in this section.

Austrian National Tourist Office

17. During this 6 month reporting period, has a budget been established or specified sum of money allocated to finance the registrant's activities in preparing or disseminating informational materials? Yes  No

If yes, identify each such foreign principal, and specify the period of time and the amount.

Foreign Principal	Period of Time	Amount
Austrian National Tourist Office	OTHER: July 01 2023 to Dec 31 2023	\$ 1,300,502.00

\$ 1,300,502.00

Total

18. During this 6 month reporting period, has the registrant's activities in preparing, disseminating or causing the dissemination of informational materials included the use of any of the following:

- Magazine or newspaper     Advertising campaigns     Press releases     Pamphlets or other publications  
 Lectures or speeches     Radio or TV broadcasts     Motion picture films     Letters or telegrams  
 Email  
 Website URL(s): www.austria.info/us  
 Social media websites URL(s): \_\_\_\_\_  
 Other (specify) \_\_\_\_\_

19. During this 6 month reporting period, has the registrant prepared, disseminated, or caused to be disseminated informational materials among any of the following groups:

- Public officials     Newspapers     Libraries  
 Legislators     Editors     Educational institutions  
 Government agencies     Civic groups or associations     Nationality groups  
 Other (specify) \_\_\_\_\_

20. Indicate the language used in the informational materials:

- English     Other (specify) GERMAN

21. Has the registrant filed with the FARA Unit, U.S. Department of Justice a copy of each item of such informational materials prepared, disseminated or caused to be disseminated during this 6 month reporting period? Yes  No

If no, please file the required informational materials.

22. Has the registrant labeled each item of such informational materials with the statement required by Section 4(b) of the Act?


- Yes  No

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.



**EXECUTION**

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature
01/12/2024	Michael Gigl	
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Appendix

### Response to Item 14(a)-Detail

Foreign Principal(s)	Date Received	From Whom	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/25/2023-07/25/2023	Austria, Vienna	Loan	\$100,000.00	
Austrian National Tourist Office	07/31/2023-07/31/2023	Austria, Vienna	Loan	\$100,000.00	
Austrian National Tourist Office	08/21/2023-08/21/2023	Austria, Vienna	Loan	\$200,000.00	
Austrian National Tourist Office	09/06/2023-09/06/2023	Austria, Vienna	Loan	\$ 268.87	
Austrian National Tourist Office	09/18/2023-09/18/2023	Austria, Vienna	Loan	\$150,000.00	
Austrian National Tourist Office	09/26/2023-09/26/2023	Austria, Vienna	Loan	\$ 232.73	
Austrian National Tourist Office	10/23/2023-10/23/2023	Austria, Vienna	Loan	\$150,000.00	
Austrian National Tourist Office	11/03/2023-11/03/2023	Austria, Vienna	Loan	\$200,000.00	
Austrian National Tourist Office	11/20/2023-11/20/2023	Austria, Vienna	Loan	\$150,000.00	
Austrian National Tourist Office	12/07/2023-12/07/2023	Austria, Vienna	Loan	\$100,000.00	
Austrian National Tourist Office	12/28/2023-12/28/2023	Austria, Vienna	Loan	\$150,000.00	
Austrian National Tourist Office	-----	-----	-----	----->	\$1,300,501.60

## Appendix

### Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/01/2023-07/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 40.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 20.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	07/01/2023-07/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 116.07	
Austrian National Tourist Office	07/01/2023-07/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 23.21	
Austrian National Tourist Office	07/01/2023-07/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$12,130.86	
Austrian National Tourist Office	07/01/2023-07/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 617.33	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 3,192.45	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 746.63	
Austrian National Tourist Office	07/01/2023-07/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 125.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 280.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,200.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 295.00	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$51,491.22	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 1.47	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 11.80	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 17.06	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 39.81	
Austrian National Tourist Office	07/01/2023-07/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 102.17	
Austrian National Tourist Office	07/03/2023-07/03/2023	Ms. Claudia Royston	7330 7330 - Travel & Ent	\$ 375.19	
Austrian National Tourist Office	07/03/2023-07/03/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 300.00	
Austrian National Tourist Office	07/03/2023-07/03/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 135.00	
Austrian National Tourist Office	07/05/2023-07/05/2023	AT & T	7380 7380 - Telephone	\$ 108.96	
Austrian National Tourist Office	07/05/2023-07/05/2023	Target	7600 7601- Office Supplies	\$ 210.07	
Austrian National Tourist Office	07/05/2023-07/05/2023	Helen Bitschnau	7600 7601- Office Supplies	\$ 75.08	
Austrian National Tourist Office	07/05/2023-07/05/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 670.05	
Austrian National Tourist Office	07/05/2023-07/05/2023	Target	7600 7601- Office Supplies	\$ 696.80	
Austrian National Tourist Office	07/06/2023-07/06/2023	FARA Registration Unit	8510 8510 - Office taxes	\$ 305.00	
Austrian National Tourist Office	07/06/2023-07/06/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 500.00	
Austrian National Tourist Office	07/06/2023-07/06/2023	Guardian	6503 6503- Social Security USA	\$ 901.23	
Austrian National Tourist Office	07/07/2023-07/07/2023	Aria Exhibitor services	5770 5770- Various Press & Marketing	\$ 1,968.00	
Austrian National Tourist Office	07/07/2023-07/07/2023	Clear Choice	7380 7380 - Telephone	\$ 387.26	
Austrian National Tourist Office	07/07/2023-07/07/2023	Freeman Expositions LLC	6701 6701-Variou organizaional Cost	\$ 2,781.75	
Austrian National Tourist Office	07/07/2023-07/07/2023	Pitney Bowes Global Financial Services LLC	7300 7300- Mailings	\$ 128.13	
Austrian National Tourist Office	07/07/2023-07/07/2023	Sojern Inc	5770 5770- Various Press & Marketing	\$ 5,496.71	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/11/2023-07/11/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	07/12/2023-07/12/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 300.00	
Austrian National Tourist Office	07/12/2023-07/12/2023	Staples	7600 7601- Office Supplies	\$ 61.70	
Austrian National Tourist Office	07/12/2023-07/12/2023	Melio	Melio Service Fees	\$ 1.50	
Austrian National Tourist Office	07/13/2023-07/13/2023	Melio	Melio Service Fees	\$ 1.50	
Austrian National Tourist Office	07/13/2023-07/13/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 19.25	
Austrian National Tourist Office	07/13/2023-07/13/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 11.92	
Austrian National Tourist Office	07/13/2023-07/13/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 253.00	
Austrian National Tourist Office	07/17/2023-07/17/2023	Amazon.Com	7600 7601- Office Supplies	\$ 6.52	
Austrian National Tourist Office	07/17/2023-07/17/2023	Amazon.Com	7600 7601- Office Supplies	\$ 13.49	
Austrian National Tourist Office	07/17/2023-07/17/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 77.00	
Austrian National Tourist Office	07/17/2023-07/17/2023	Northstar Travel Media LLC	5770 5770- Various Press & Marketing	\$15,000.00	
Austrian National Tourist Office	07/17/2023-07/17/2023	Gabriele Wolf	7600 7601- Office Supplies	\$ 243.00	
Austrian National Tourist Office	07/17/2023-07/17/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 497.80	
Austrian National Tourist Office	07/18/2023-07/18/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 675.00	
Austrian National Tourist Office	07/18/2023-07/18/2023	Michael Gigl	7401 7401- Sonstige Lokalkosten	\$ 84.00	
Austrian National Tourist Office	07/18/2023-07/18/2023	My Product	7600 7601- Office Supplies	\$ 135.41	
Austrian National Tourist Office	07/18/2023-07/18/2023	TD Bank 4299	7751 7751 - Bank Fees	\$ 4.06	
Austrian National Tourist Office	07/18/2023-07/18/2023	Teresa Faudon	5650 5650- Produktion	\$ 595.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/18/2023-07/18/2023	VSP Vision Care	7184 7184 - Dues and Subscriptions	\$ 49.00	
Austrian National Tourist Office	07/18/2023-07/18/2023	Verizon	7380 7380 - Telephone	\$ 65.55	
Austrian National Tourist Office	07/20/2023-07/20/2023	Just Salad	7650 7650-Business Exp (lunch/dinner	\$ 101.50	
Austrian National Tourist Office	07/20/2023-07/20/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 726.65	
Austrian National Tourist Office	07/20/2023-07/20/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 569.45	
Austrian National Tourist Office	07/25/2023-07/25/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	07/26/2023-07/26/2023	Bestype Imaging	5770 5770- Various Press & Marketing	\$ 359.29	
Austrian National Tourist Office	07/26/2023-07/26/2023	Melio	Melio Service Fees	\$ 1.50	
Austrian National Tourist Office	07/26/2023-07/26/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ .02	
Austrian National Tourist Office	07/26/2023-07/26/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	07/27/2023-07/27/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 70.65	
Austrian National Tourist Office	07/27/2023-07/27/2023	Iheart media	5770 5770- Various Press & Marketing	\$18,000.00	
Austrian National Tourist Office	07/27/2023-07/27/2023	Melio	Melio Service Fees	\$ 1.50	
Austrian National Tourist Office	07/27/2023-07/27/2023	Travel Relations LLC	5770 5770- Various Press & Marketing	\$ 1,460.79	
Austrian National Tourist Office	07/27/2023-07/27/2023	Travel Relations LLC	5770 5770- Various Press & Marketing	\$ 3,220.35	
Austrian National Tourist Office	07/28/2023-07/28/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	07/31/2023-07/31/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 150.00	
Austrian National Tourist Office	07/31/2023-07/31/2023	Prepaid Postage	7300 7300- Mailings	\$ 1.26	
Austrian National Tourist Office	07/31/2023-07/31/2023	Staples	7600 7601- Office Supplies	\$ 28.30	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	07/31/2023-07/31/2023	TD Bank	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	07/31/2023-07/31/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 3.00	
Austrian National Tourist Office	07/31/2023-07/31/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	08/01/2023-08/01/2023	Alisha Nichole	7330 7330 - Travel & Ent	\$ 100.00	
Austrian National Tourist Office	08/01/2023-08/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,665.00	
Austrian National Tourist Office	08/01/2023-08/01/2023	Verizon	7380 7380 - Telephone	\$ 65.63	
Austrian National Tourist Office	08/01/2023-08/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	08/01/2023-08/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$12,130.86	
Austrian National Tourist Office	08/01/2023-08/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 617.33	
Austrian National Tourist Office	08/01/2023-08/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 3,070.55	
Austrian National Tourist Office	08/01/2023-08/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 718.12	
Austrian National Tourist Office	08/01/2023-08/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 198.06	
Austrian National Tourist Office	08/01/2023-08/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 102.17	
Austrian National Tourist Office	08/01/2023-08/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$49,525.09	
Austrian National Tourist Office	08/01/2023-08/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 295.00	
Austrian National Tourist Office	08/01/2023-08/01/2023	Clear Choice	7380 7380 - Telephone	\$ 387.26	
Austrian National Tourist Office	08/01/2023-08/01/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 535.00	
Austrian National Tourist Office	08/01/2023-08/01/2023	Guardian	6503 6503- Social Security USA	\$ 182.61	
Austrian National Tourist Office	08/01/2023-08/01/2023	MCDARRIS ALISHA NICOLE	7330 7330 - Travel & Ent	\$ 46.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	08/01/2023-08/01/2023	MCDARRIS ALISHA NICOLE	7330 7330 - Travel & Ent	\$ 1,198.85	
Austrian National Tourist Office	08/02/2023-08/02/2023	Staples	7600 7601- Office Supplies	\$ 54.42	
Austrian National Tourist Office	08/02/2023-08/02/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	08/02/2023-08/02/2023	Andrew Findlay	7650 7650-Business Exp (lunch/dinner	\$ 91.82	
Austrian National Tourist Office	08/03/2023-08/03/2023	UHS Premium Billing	6503 6503- Social Security USA	\$ 9,734.20	
Austrian National Tourist Office	08/03/2023-08/03/2023	Melio	Melio Service Fees	\$ 1.50	
Austrian National Tourist Office	08/03/2023-08/03/2023	Diane Sukiennik	7330 7330 - Travel & Ent	\$ 1,935.95	
Austrian National Tourist Office	08/04/2023-08/04/2023	AT & T	7380 7380 - Telephone	\$ 197.04	
Austrian National Tourist Office	08/04/2023-08/04/2023	Janna Graber	7330 7330 - Travel & Ent	\$ 1,511.45	
Austrian National Tourist Office	08/07/2023-08/07/2023	My Product	7600 7601- Office Supplies	\$ 75.72	
Austrian National Tourist Office	08/07/2023-08/07/2023	Task Rabbit	7401 7401- Sonstige Lokalkosten	\$ 90.94	
Austrian National Tourist Office	08/07/2023-08/07/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 2.27	
Austrian National Tourist Office	08/08/2023-08/08/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	08/08/2023-08/08/2023	PrimePay - New Jersey	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 263.00	
Austrian National Tourist Office	08/08/2023-08/08/2023	Sojern Inc	5770 5770- Various Press & Marketing	\$ 5,809.74	
Austrian National Tourist Office	08/08/2023-08/08/2023	Senator Travel, Inc.	7330 7330 - Travel & Ent	\$ 50.00	
Austrian National Tourist Office	08/09/2023-08/09/2023	Task Rabbit	7401 7401- Sonstige Lokalkosten	\$ 109.45	
Austrian National Tourist Office	08/10/2023-08/10/2023	PrimePay - New Jersey	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 199.00	
Austrian National Tourist Office	08/11/2023-08/11/2023	Freeman	5770 5770- Various Press & Marketing	\$ 439.20	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	08/11/2023-08/11/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	08/13/2023-08/13/2023	Freeman	5770 5770- Various Press & Marketing	\$ 232.50	
Austrian National Tourist Office	08/14/2023-08/14/2023	Freeman	5770 5770- Various Press & Marketing	\$ 2,026.50	
Austrian National Tourist Office	08/14/2023-08/14/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 40.25	
Austrian National Tourist Office	08/14/2023-08/14/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 77.00	
Austrian National Tourist Office	08/16/2023-08/16/2023	Marsa Kindl-Omuse	7330 7330 - Travel & Ent	\$ 1,678.35	
Austrian National Tourist Office	08/17/2023-08/17/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 226.36	
Austrian National Tourist Office	08/18/2023-08/18/2023	Swiss Int. Air Lines	7330 7330 - Travel & Ent	\$ 76.00	
Austrian National Tourist Office	08/21/2023-08/21/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	08/21/2023-08/21/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	08/23/2023-08/23/2023	Conde Nast	5601 5601- Media Cooperation	\$24,713.34	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 360.63	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7401 7401- Sonstige Lokalkosten	\$ 25.00	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 327.57	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 128.49	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 49.37	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 20.05	
Austrian National Tourist Office	08/23/2023-08/23/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 20.00	
Austrian National Tourist Office	08/24/2023-08/24/2023	Skift.com	5770 5770- Various Press & Marketing	\$ 430.06	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	08/25/2023-08/25/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 62.88	
Austrian National Tourist Office	08/25/2023-08/25/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 30.10	
Austrian National Tourist Office	08/25/2023-08/25/2023	Freeman	5770 5770- Various Press & Marketing	\$ 576.72	
Austrian National Tourist Office	08/25/2023-08/25/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 62.96	
Austrian National Tourist Office	08/28/2023-08/28/2023	Verizon	7380 7380 - Telephone	\$ 65.63	
Austrian National Tourist Office	08/29/2023-08/29/2023	FedEx	7300 7300- Mailings	\$ 54.18	
Austrian National Tourist Office	08/30/2023-08/30/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	08/30/2023-08/30/2023	Canon Financial Services Inc	7223 7223- IT	\$ 227.26	
Austrian National Tourist Office	08/30/2023-08/30/2023	Canon Financial Services Inc	7223 7223- IT	\$ 244.19	
Austrian National Tourist Office	08/30/2023-08/30/2023	Canon Financial Services Inc	7223 7223- IT	\$ 264.59	
Austrian National Tourist Office	08/30/2023-08/30/2023	Canon Financial Services Inc	7223 7223- IT	\$ 299.86	
Austrian National Tourist Office	08/31/2023-08/31/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 3.00	
Austrian National Tourist Office	08/31/2023-08/31/2023	Prepaid Postage	7300 7300- Mailings	\$ 11.46	
Austrian National Tourist Office	09/01/2023-09/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,665.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	Verizon	7380 7380 - Telephone	\$ 225.48	
Austrian National Tourist Office	09/01/2023-09/01/2023	LOEB BOHREN	7330 7330 - Travel & Ent	\$ 68.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	LOEB BOHREN	7330 7330 - Travel & Ent	\$ 100.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	LOEB BOHREN	7330 7330 - Travel & Ent	\$ 1,966.15	
Austrian National Tourist Office	09/01/2023-09/01/2023	MICHAEL STEWART SCHIBEL	7330 7330 - Travel & Ent	\$ 72.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	09/01/2023-09/01/2023	MICHAEL STEWART SCHIBEL	7330 7330 - Travel & Ent	\$ 100.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	MICHAEL STEWART SCHIBEL	7330 7330 - Travel & Ent	\$ 1,322.35	
Austrian National Tourist Office	09/01/2023-09/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 295.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$49,525.09	
Austrian National Tourist Office	09/01/2023-09/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 28.61	
Austrian National Tourist Office	09/01/2023-09/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 102.17	
Austrian National Tourist Office	09/01/2023-09/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 718.12	
Austrian National Tourist Office	09/01/2023-09/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 3,070.55	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 617.33	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$12,130.86	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 3.85	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 13.11	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 43.38	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 88.75	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 147.68	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,000.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	09/01/2023-09/01/2023	Robin Ann	7330 7330 - Travel & Ent	\$ 39.00	
Austrian National Tourist Office	09/01/2023-09/01/2023	Robin Ann	7330 7330 - Travel & Ent	\$ 100.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	09/01/2023-09/01/2023	Robin Ann	7330 7330 - Travel & Ent	\$ 1,394.95	
Austrian National Tourist Office	09/01/2023-09/01/2023	Clear Choice	7380 7380 - Telephone	\$ 161.78	
Austrian National Tourist Office	09/05/2023-09/05/2023	AT & T	7380 7380 - Telephone	\$ 105.60	
Austrian National Tourist Office	09/05/2023-09/05/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 500.00	
Austrian National Tourist Office	09/05/2023-09/05/2023	UHS Premium Billing	6503 6503- Social Security USA	\$ 9,734.20	
Austrian National Tourist Office	09/05/2023-09/05/2023	Reed Events Ltd	5770 5770- Various Press & Marketing	\$ 6,495.00	
Austrian National Tourist Office	09/06/2023-09/06/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	09/06/2023-09/06/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 10.00	
Austrian National Tourist Office	09/06/2023-09/06/2023	Sojern Inc	5770 5770- Various Press & Marketing	\$ 5,499.65	
Austrian National Tourist Office	09/06/2023-09/06/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	09/07/2023-09/07/2023	Guardian	6503 6503- Social Security USA	\$ 298.39	
Austrian National Tourist Office	09/08/2023-09/08/2023	Afar Media LLC	5770 5770- Various Press & Marketing	\$74,237.90	
Austrian National Tourist Office	09/11/2023-09/11/2023	PrimePay - New Jersey	7750 7750 - Profess Fees- Legal/Acctg/B	\$ 250.00	
Austrian National Tourist Office	09/11/2023-09/11/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	09/11/2023-09/11/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 77.00	
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 183.85	
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 35.70	
Austrian National Tourist Office	09/12/2023-09/12/2023	Canon Financial Services Inc	7223 7223- IT	\$ 295.17	
Austrian National Tourist Office	09/12/2023-09/12/2023	Alisha McDarris	7650 7650-Business Exp (lunch/dinner	\$ 99.95	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7401 7401- Sonstige Lokalkosten	\$ 8.00	
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 75.66	
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 48.38	
Austrian National Tourist Office	09/12/2023-09/12/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 46.75	
Austrian National Tourist Office	09/13/2023-09/13/2023	Pamco Printers	7600 7601- Office Supplies	\$ 731.65	
Austrian National Tourist Office	09/14/2023-09/14/2023	Pitney Bowes Global Financial Services LLC	7300 7300- Mailings	\$ 128.13	
Austrian National Tourist Office	09/14/2023-09/14/2023	Teresa Faudon	5650 5650- Produktion	\$ 801.00	
Austrian National Tourist Office	09/15/2023-09/15/2023	Print Natural	7600 7601- Office Supplies	\$ 15.00	
Austrian National Tourist Office	09/18/2023-09/18/2023	Michael Nagle	5770 5770- Various Press & Marketing	\$ 1,000.00	
Austrian National Tourist Office	09/18/2023-09/18/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	09/18/2023-09/18/2023	TD Bank	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	09/25/2023-09/25/2023	John Mariani	7650 7650-Business Exp (lunch/dinner	\$ 395.80	
Austrian National Tourist Office	09/25/2023-09/25/2023	Pitney Bowes, Inc.	7300 7300- Mailings	\$ 99.60	
Austrian National Tourist Office	09/25/2023-09/25/2023	Staples	7600 7601- Office Supplies	\$ 55.59	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 73.91	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 78.91	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 139.02	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 172.33	
Austrian National Tourist Office	09/26/2023-09/26/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	09/26/2023-09/26/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 30.00	
Austrian National Tourist Office	09/26/2023-09/26/2023	VSP Vision Care	7184 7184 - Dues and Subscriptions	\$ 98.00	
Austrian National Tourist Office	09/26/2023-09/26/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 380.00	
Austrian National Tourist Office	09/26/2023-09/26/2023	Conde Nast	5601 5601- Media Cooperation	\$69,602.73	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 16.86	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 224.54	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 38.78	
Austrian National Tourist Office	09/26/2023-09/26/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 59.63	
Austrian National Tourist Office	09/27/2023-09/27/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 19.98	
Austrian National Tourist Office	09/27/2023-09/27/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 54.11	
Austrian National Tourist Office	09/27/2023-09/27/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 1,030.75	
Austrian National Tourist Office	09/27/2023-09/27/2023	Preferred Travel Group	5770 5770- Various Press & Marketing	\$ 2,500.00	
Austrian National Tourist Office	09/27/2023-09/27/2023	The Guardian Life Insurance Company of America 00994233-0000	6503 6503- Social Security USA	\$ 601.16	
Austrian National Tourist Office	09/28/2023-09/28/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	09/30/2023-09/30/2023	Prepaid Postage	7300 7300- Mailings	\$ 13.53	
Austrian National Tourist Office	10/01/2023-10/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,665.00	
Austrian National Tourist Office	10/01/2023-10/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 295.00	
Austrian National Tourist Office	10/01/2023-10/01/2023	VANESSA ALEXANDRA	7330 7330 - Travel & Ent	\$ 1,420.75	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	10/01/2023-10/01/2023	VANESSA ALEXANDRA	7330 7330 - Travel & Ent	\$ 100.00	
Austrian National Tourist Office	10/01/2023-10/01/2023	Sucheta and Dipak	7330 7330 - Travel & Ent	\$ 435.70	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$51,621.09	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 1.57	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 33.26	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 42.44	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 102.17	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 718.12	
Austrian National Tourist Office	10/01/2023-10/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 3,070.55	
Austrian National Tourist Office	10/01/2023-10/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 617.33	
Austrian National Tourist Office	10/01/2023-10/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$12,130.86	
Austrian National Tourist Office	10/01/2023-10/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	10/01/2023-10/01/2023	Sucheta and Dipak	7330 7330 - Travel & Ent	\$ 100.00	
Austrian National Tourist Office	10/02/2023-10/02/2023	UHS Premium Billing	6503 6503- Social Security USA	\$ 9,734.20	
Austrian National Tourist Office	10/03/2023-10/03/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 22.15	
Austrian National Tourist Office	10/03/2023-10/03/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 500.00	
Austrian National Tourist Office	10/03/2023-10/03/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 1,203.14	
Austrian National Tourist Office	10/04/2023-10/04/2023	AT & T	7380 7380 - Telephone	\$ 106.66	
Austrian National Tourist Office	10/04/2023-10/04/2023	Eva Schmiedleitner	7650 7650-Business Exp (lunch/dinner	\$ 366.67	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	10/04/2023-10/04/2023	Marsa Kindl-Omuse	7330 7330 - Travel & Ent	\$ 49.47	
Austrian National Tourist Office	10/04/2023-10/04/2023	Marsa Kindl-Omuse	7330 7330 - Travel & Ent	\$ 113.87	
Austrian National Tourist Office	10/04/2023-10/04/2023	Marsa Kindl-Omuse	7330 7330 - Travel & Ent	\$ 372.12	
Austrian National Tourist Office	10/04/2023-10/04/2023	Marsa Kindl-Omuse	7650 7650-Business Exp (lunch/dinner	\$ 123.33	
Austrian National Tourist Office	10/04/2023-10/04/2023	RF Binder Partners Inc.	7750 7750 - Profess Fees-Legal/Acctg/B	\$30,000.00	
Austrian National Tourist Office	10/04/2023-10/04/2023	Sojern Inc	5770 5770- Various Press & Marketing	\$ 5,239.47	
Austrian National Tourist Office	10/05/2023-10/05/2023	PrimePay - New Jersey	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 250.00	
Austrian National Tourist Office	10/05/2023-10/05/2023	Gabriele Wolf	7600 7601- Office Supplies	\$ 32.59	
Austrian National Tourist Office	10/06/2023-10/06/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	10/06/2023-10/06/2023	Clear Choice	7380 7380 - Telephone	\$ 387.26	
Austrian National Tourist Office	10/06/2023-10/06/2023	Guardian	6503 6503- Social Security USA	\$ 1,272.51	
Austrian National Tourist Office	10/06/2023-10/06/2023	Stomp stickers	7401 7401- Sonstige Lokalkosten	\$ 308.17	
Austrian National Tourist Office	10/10/2023-10/10/2023	Afar Media LLC	5770 5770- Various Press & Marketing	\$17,325.09	
Austrian National Tourist Office	10/10/2023-10/10/2023	NYC Department of Finance	8510 8510 - Office taxes	\$ 25.22	
Austrian National Tourist Office	10/10/2023-10/10/2023	NYC Department of Finance	7751 7751 - Bank Fees	\$ 20.00	
Austrian National Tourist Office	10/11/2023-10/11/2023	Print Natural	7600 7601- Office Supplies	\$ 553.14	
Austrian National Tourist Office	10/11/2023-10/11/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	10/11/2023-10/11/2023	UPS	5770 5770- Various Press & Marketing	\$ 201.12	
Austrian National Tourist Office	10/11/2023-10/11/2023	Sweetgreen	7650 7650-Business Exp (lunch/dinner	\$ 117.69	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	10/12/2023-10/12/2023	Cavallo Point Lodge	7330 7330 - Travel & Ent	\$ 1,675.00	
Austrian National Tourist Office	10/12/2023-10/12/2023	Gabriele Wolf	7600 7601- Office Supplies	\$ 22.97	
Austrian National Tourist Office	10/13/2023-10/13/2023	Canon Financial Services Inc	7223 7223- IT	\$ 201.32	
Austrian National Tourist Office	10/16/2023-10/16/2023	Northstar Travel Media LLC	5770 5770- Various Press & Marketing	\$ 2,250.00	
Austrian National Tourist Office	10/16/2023-10/16/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 77.00	
Austrian National Tourist Office	10/16/2023-10/16/2023	Virtuoso	5770 5770- Various Press & Marketing	\$ 3,500.00	
Austrian National Tourist Office	10/17/2023-10/17/2023	FedEx	7300 7300- Mailings	\$ 47.54	
Austrian National Tourist Office	10/17/2023-10/17/2023	Verizon	7380 7380 - Telephone	\$ 65.63	
Austrian National Tourist Office	10/19/2023-10/19/2023	Conde Nast	5601 5601- Media Cooperation	\$ 5,683.92	
Austrian National Tourist Office	10/19/2023-10/19/2023	VSP Vision Care	7184 7184 - Dues and Subscriptions	\$ 49.00	
Austrian National Tourist Office	10/20/2023-10/20/2023	Amazon.Com	7600 7601- Office Supplies	\$ 155.67	
Austrian National Tourist Office	10/23/2023-10/23/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 55.09	
Austrian National Tourist Office	10/23/2023-10/23/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 16.93	
Austrian National Tourist Office	10/23/2023-10/23/2023	Gabriele Wolf	7600 7601- Office Supplies	\$ 344.62	
Austrian National Tourist Office	10/23/2023-10/23/2023	TD Bank	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	10/23/2023-10/23/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	10/23/2023-10/23/2023	UPS	5770 5770- Various Press & Marketing	\$ 43.83	
Austrian National Tourist Office	10/24/2023-10/24/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 1,700.00	
Austrian National Tourist Office	10/25/2023-10/25/2023	Cardo Rentals	7330 7330 - Travel & Ent	\$ 463.99	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	10/25/2023-10/25/2023	Amazon.Com	7600 7601- Office Supplies	\$ 70.76	
Austrian National Tourist Office	10/25/2023-10/25/2023	Amazon.Com	7600 7601- Office Supplies	\$ 21.73	
Austrian National Tourist Office	10/25/2023-10/25/2023	Fred Plotkin	5770 5770- Various Press & Marketing	\$ 2,000.00	
Austrian National Tourist Office	10/25/2023-10/25/2023	Laura Kudrnovsky	7330 7330 - Travel & Ent	\$ 1,384.10	
Austrian National Tourist Office	10/25/2023-10/25/2023	Laura Kudrnovsky	7330 7330 - Travel & Ent	\$ 372.50	
Austrian National Tourist Office	10/27/2023-10/27/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	10/27/2023-10/27/2023	Staples	7600 7601- Office Supplies	\$ 68.43	
Austrian National Tourist Office	10/30/2023-10/30/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 350.00	
Austrian National Tourist Office	10/30/2023-10/30/2023	Amazon.Com	7600 7601- Office Supplies	\$ 56.60	
Austrian National Tourist Office	10/30/2023-10/30/2023	RF Binder Partners Inc.	7750 7750 - Profess Fees-Legal/Acctg/B	\$30,000.00	
Austrian National Tourist Office	10/30/2023-10/30/2023	Virtuoso	5770 5770- Various Press & Marketing	\$ 2,000.00	
Austrian National Tourist Office	10/31/2023-10/31/2023	Prepaid Postage	7300 7300- Mailings	\$ .63	
Austrian National Tourist Office	10/31/2023-10/31/2023	Bowery Road	7650 7650-Business Exp (lunch/dinner	\$ 3,464.99	
Austrian National Tourist Office	10/31/2023-10/31/2023	Travefy Pro Plus	7184 7184 - Dues and Subscriptions	\$ 31.00	
Austrian National Tourist Office	11/01/2023-11/01/2023	MICHAEL STEWART	7330 7330 - Travel & Ent	\$ 50.00	
Austrian National Tourist Office	11/01/2023-11/01/2023	Laura Kudrnovsky	7330 7330 - Travel & Ent	\$ 814.83	
Austrian National Tourist Office	11/01/2023-11/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	11/01/2023-11/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$12,130.86	
Austrian National Tourist Office	11/01/2023-11/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 617.33	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/01/2023-11/01/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 188.15	
Austrian National Tourist Office	11/01/2023-11/01/2023	Helen Bitschnau	7401 7401- Sonstige Lokalkosten	\$ 84.04	
Austrian National Tourist Office	11/01/2023-11/01/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 258.48	
Austrian National Tourist Office	11/01/2023-11/01/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 28.62	
Austrian National Tourist Office	11/01/2023-11/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,665.00	
Austrian National Tourist Office	11/01/2023-11/01/2023	MICHAEL STEWART	7330 7330 - Travel & Ent	\$ 557.03	
Austrian National Tourist Office	11/01/2023-11/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 310.00	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$50,638.09	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ .83	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 22.54	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 43.19	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 67.09	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 718.12	
Austrian National Tourist Office	11/01/2023-11/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 3,070.55	
Austrian National Tourist Office	11/01/2023-11/01/2023	Project Farmhouse	5770 5770- Various Press & Marketing	\$42,869.53	
Austrian National Tourist Office	11/02/2023-11/02/2023	Mountain News LLC	5770 5770- Various Press & Marketing	\$ 5,000.00	
Austrian National Tourist Office	11/02/2023-11/02/2023	Instant Card	5770 5770- Various Press & Marketing	\$ 10.10	
Austrian National Tourist Office	11/02/2023-11/02/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 78.50	
Austrian National Tourist Office	11/02/2023-11/02/2023	Mountain News LLC	5770 5770- Various Press & Marketing	\$11,000.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/03/2023-11/03/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	11/03/2023-11/03/2023	TD Bank	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	11/03/2023-11/03/2023	Sojern Inc	5770 5770- Various Press & Marketing	\$ 3,889.15	
Austrian National Tourist Office	11/03/2023-11/03/2023	SATW	5770 5770- Various Press & Marketing	\$ 390.00	
Austrian National Tourist Office	11/03/2023-11/03/2023	Michael Gigl	7600 7601- Office Supplies	\$ 13.71	
Austrian National Tourist Office	11/03/2023-11/03/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 115.65	
Austrian National Tourist Office	11/03/2023-11/03/2023	Amazon.Com	7600 7601- Office Supplies	\$ 134.91	
Austrian National Tourist Office	11/03/2023-11/03/2023	UHS Premium Billing	6503 6503- Social Security USA	\$ 9,734.20	
Austrian National Tourist Office	11/04/2023-11/04/2023	Outside Interactive, Inc	5770 5770- Various Press & Marketing	\$19,412.59	
Austrian National Tourist Office	11/04/2023-11/04/2023	Michael Nagle	5770 5770- Various Press & Marketing	\$ 3,100.00	
Austrian National Tourist Office	11/06/2023-11/06/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 63.03	
Austrian National Tourist Office	11/06/2023-11/06/2023	Conde Nast	5601 5601- Media Cooperation	\$25,000.00	
Austrian National Tourist Office	11/06/2023-11/06/2023	CityBridge, LLC	5770 5770- Various Press & Marketing	\$15,000.00	
Austrian National Tourist Office	11/06/2023-11/06/2023	Amazon.Com	7600 7601- Office Supplies	\$ 51.76	
Austrian National Tourist Office	11/06/2023-11/06/2023	AT & T	7380 7380 - Telephone	\$ 106.54	
Austrian National Tourist Office	11/07/2023-11/07/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 30.48	
Austrian National Tourist Office	11/07/2023-11/07/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 764.69	
Austrian National Tourist Office	11/07/2023-11/07/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 52.77	
Austrian National Tourist Office	11/07/2023-11/07/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 9.96	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/07/2023-11/07/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 1,349.95	
Austrian National Tourist Office	11/07/2023-11/07/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	11/07/2023-11/07/2023	Outside Interactive, Inc	5770 5770- Various Press & Marketing	\$13,109.55	
Austrian National Tourist Office	11/07/2023-11/07/2023	Conde Nast	5601 5601- Media Cooperation	\$27,406.92	
Austrian National Tourist Office	11/08/2023-11/08/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 500.00	
Austrian National Tourist Office	11/08/2023-11/08/2023	The Design Practice of Nick Dean Smith	65001002 Konzeption und Design	\$ 2,000.00	
Austrian National Tourist Office	11/08/2023-11/08/2023	Guardian	6503 6503- Social Security USA	\$ 785.45	
Austrian National Tourist Office	11/09/2023-11/09/2023	Village Party Store	7600 7601- Office Supplies	\$ 48.93	
Austrian National Tourist Office	11/09/2023-11/09/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 59.67	
Austrian National Tourist Office	11/09/2023-11/09/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 42.91	
Austrian National Tourist Office	11/09/2023-11/09/2023	Sigrid Pichler	7330 7330 - Travel & Ent	\$ 31.92	
Austrian National Tourist Office	11/09/2023-11/09/2023	PrimePay - New Jersey	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 538.00	
Austrian National Tourist Office	11/09/2023-11/09/2023	Afar Media LLC	5770 5770- Various Press & Marketing	\$ 6,184.62	
Austrian National Tourist Office	11/13/2023-11/13/2023	Marsa Kindl-Omuse	7650 7650-Business Exp (lunch/dinner	\$ 36.09	
Austrian National Tourist Office	11/13/2023-11/13/2023	Northstar Travel Media LLC	5770 5770- Various Press & Marketing	\$ 2,250.00	
Austrian National Tourist Office	11/13/2023-11/13/2023	Marsa Kindl-Omuse	7330 7330 - Travel & Ent	\$ 197.82	
Austrian National Tourist Office	11/13/2023-11/13/2023	Kyra Caruso LLC	5770 5770- Various Press & Marketing	\$ 1,619.00	
Austrian National Tourist Office	11/13/2023-11/13/2023	Commodore Motel	7330 7330 - Travel & Ent	\$ 747.28	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/13/2023-11/13/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	11/13/2023-11/13/2023	Canon Financial Services Inc	7223 7223- IT	\$ 193.02	
Austrian National Tourist Office	11/14/2023-11/14/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 34.97	
Austrian National Tourist Office	11/14/2023-11/14/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 78.00	
Austrian National Tourist Office	11/14/2023-11/14/2023	Moxy NYC East Village	7330 7330 - Travel & Ent	\$ 1,005.39	
Austrian National Tourist Office	11/14/2023-11/14/2023	Eva Schmiedleitner	7330 7330 - Travel & Ent	\$ 99.84	
Austrian National Tourist Office	11/15/2023-11/15/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 1,190.49	
Austrian National Tourist Office	11/15/2023-11/15/2023	Sigrid Pichler	7650 7650-Business Exp (lunch/dinner	\$ 316.70	
Austrian National Tourist Office	11/15/2023-11/15/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 359.05	
Austrian National Tourist Office	11/15/2023-11/15/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$24,762.56	
Austrian National Tourist Office	11/15/2023-11/15/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 8.55	
Austrian National Tourist Office	11/15/2023-11/15/2023	Clear Choice	7380 7380 - Telephone	\$ 387.26	
Austrian National Tourist Office	11/16/2023-11/16/2023	Northstar Travel Media LLC	5770 5770- Various Press & Marketing	\$13,000.00	
Austrian National Tourist Office	11/16/2023-11/16/2023	Amie Engerbretson	5770 5770- Various Press & Marketing	\$ 3,500.00	
Austrian National Tourist Office	11/16/2023-11/16/2023	Snow Productions LLC	5770 5770- Various Press & Marketing	\$ 3,462.71	
Austrian National Tourist Office	11/16/2023-11/16/2023	Verizon	7380 7380 - Telephone	\$ 66.66	
Austrian National Tourist Office	11/17/2023-11/17/2023	Cavallo Point Lodge	7330 7330 - Travel & Ent	\$ 2,655.00	
Austrian National Tourist Office	11/17/2023-11/17/2023	Encore	7330 7330 - Travel & Ent	\$ 2,301.15	
Austrian National Tourist Office	11/17/2023-11/17/2023	Zuma	6701 6701-Various organizaional Cost	\$ 3,248.81	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/20/2023-11/20/2023	Mark Orwoll	5770 5770- Various Press & Marketing	\$ 250.00	
Austrian National Tourist Office	11/20/2023-11/20/2023	Staples	7600 7601- Office Supplies	\$ 96.66	
Austrian National Tourist Office	11/20/2023-11/20/2023	TD Bank	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	11/20/2023-11/20/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	11/21/2023-11/21/2023	Season 52	7650 7650-Business Exp (lunch/dinner	\$ 1,619.87	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 46.82	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 43.53	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 40.16	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 39.64	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 36.89	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 19.91	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 63.93	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 30.68	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7650 7650-Business Exp (lunch/dinner	\$ 27.30	
Austrian National Tourist Office	11/22/2023-11/22/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 104.34	
Austrian National Tourist Office	11/27/2023-11/27/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 4,705.00	
Austrian National Tourist Office	11/27/2023-11/27/2023	Christian Zechner Associates Inc	5770 5770- Various Press & Marketing	\$ 1,295.00	
Austrian National Tourist Office	11/27/2023-11/27/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 9.01	
Austrian National Tourist Office	11/27/2023-11/27/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 133.88	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	11/27/2023-11/27/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 279.73	
Austrian National Tourist Office	11/27/2023-11/27/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 612.86	
Austrian National Tourist Office	11/27/2023-11/27/2023	Gabriele Wolf	7650 7650-Business Exp (lunch/dinner	\$ 225.96	
Austrian National Tourist Office	11/27/2023-11/27/2023	VSP Vision Care	7184 7184 - Dues and Subscriptions	\$ 49.00	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 15.61	
Austrian National Tourist Office	11/28/2023-11/28/2023	Gabriele Wolf	7650 7650-Business Exp (lunch/dinner	\$ 145.96	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 121.94	
Austrian National Tourist Office	11/28/2023-11/28/2023	Village Party Store	7600 7601- Office Supplies	\$ 315.60	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 1,170.80	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 775.07	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 301.93	
Austrian National Tourist Office	11/28/2023-11/28/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 197.14	
Austrian National Tourist Office	11/29/2023-11/29/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	11/29/2023-11/29/2023	Eva Schmiedleitner	7330 7330 - Travel & Ent	\$ 1,194.87	
Austrian National Tourist Office	11/30/2023-11/30/2023	Kimpton Hotel Monaco Denver	7650 7650-Business Exp (lunch/dinner	\$ 375.00	
Austrian National Tourist Office	11/30/2023-11/30/2023	Marsa Kindl-Omuse	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	11/30/2023-11/30/2023	Sigrid Pichler	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	11/30/2023-11/30/2023	Travefy Pro Plus	7184 7184 - Dues and Subscriptions	\$ 31.00	
Austrian National Tourist Office	12/01/2023-12/01/2023	Gabriele Wolf	5770 5770- Various Press & Marketing	\$ 1,000.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	12/01/2023-12/01/2023	Clear Choice	7380 7380 - Telephone	\$ 383.14	
Austrian National Tourist Office	12/01/2023-12/01/2023	RXR 61 Broadway Owner LLC	7401 7401- Sonstige Lokalkosten	\$ 1,334.26	
Austrian National Tourist Office	12/01/2023-12/01/2023	RXR 61 Broadway Owner LLC	7400 7400 - Rent incl Energy	\$ 676.20	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 2,214.11	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 718.12	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 100.08	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 61.76	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 45.33	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 26.90	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6503 6503- Social Security USA	\$ 1.00	
Austrian National Tourist Office	12/01/2023-12/01/2023	PrimePay - New Jersey	6200 6200- Payroll-USA	\$50,853.51	
Austrian National Tourist Office	12/01/2023-12/01/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 295.00	
Austrian National Tourist Office	12/01/2023-12/01/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 1,665.00	
Austrian National Tourist Office	12/01/2023-12/01/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 988.01	
Austrian National Tourist Office	12/03/2023-12/03/2023	Gabriele Wolf	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	12/04/2023-12/04/2023	Outside Interactive, Inc	5770 5770- Various Press & Marketing	\$32,814.69	
Austrian National Tourist Office	12/04/2023-12/04/2023	Eva Schmiedleitner	7650 7650-Business Exp (lunch/dinner	\$ 116.42	
Austrian National Tourist Office	12/04/2023-12/04/2023	Eva Schmiedleitner	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	12/04/2023-12/04/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 150.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	12/04/2023-12/04/2023	UPS	5770 5770- Various Press & Marketing	\$ 3,165.59	
Austrian National Tourist Office	12/04/2023-12/04/2023	Altour California, LLC	5770 5770- Various Press & Marketing	\$ 6,500.00	
Austrian National Tourist Office	12/04/2023-12/04/2023	AT & T	7380 7380 - Telephone	\$ 122.13	
Austrian National Tourist Office	12/04/2023-12/04/2023	UHS Premium Billing	6503 6503- Social Security USA	\$ 9,734.20	
Austrian National Tourist Office	12/04/2023-12/04/2023	The New York Times	7184 7184 - Dues and Subscriptions	\$ 77.00	
Austrian National Tourist Office	12/04/2023-12/04/2023	TMobile	7380 7380 - Telephone	\$ 226.31	
Austrian National Tourist Office	12/04/2023-12/04/2023	Bookkeeping USA Inc	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 9.00	
Austrian National Tourist Office	12/05/2023-12/05/2023	Manhattan Mini Storage	7401 7401- Sonstige Lokalkosten	\$ 351.60	
Austrian National Tourist Office	12/05/2023-12/05/2023	Foa & Son Insurance	65001010 Reisekosten Dritte	\$ 1,000.00	
Austrian National Tourist Office	12/05/2023-12/05/2023	Cogent Communications, Inc.	7380 7380 - Telephone	\$ 500.00	
Austrian National Tourist Office	12/05/2023-12/05/2023	Outside Interactive, Inc	5770 5770- Various Press & Marketing	\$ 6,890.47	
Austrian National Tourist Office	12/05/2023-12/05/2023	Travel Relations LLC	5770 5770- Various Press & Marketing	\$ 5,845.00	
Austrian National Tourist Office	12/05/2023-12/05/2023	Travel Relations LLC	5770 5770- Various Press & Marketing	\$ 2,491.92	
Austrian National Tourist Office	12/06/2023-12/06/2023	DSTRS Investment	6705 6705- Various Social Benefits	\$ 200.00	
Austrian National Tourist Office	12/06/2023-12/06/2023	Guardian	6503 6503- Social Security USA	\$ 785.45	
Austrian National Tourist Office	12/06/2023-12/06/2023	Questex LLC	5770 5770- Various Press & Marketing	\$15,000.00	
Austrian National Tourist Office	12/07/2023-12/07/2023	Conde Nast	5601 5601- Media Cooperation	\$33,456.38	
Austrian National Tourist Office	12/07/2023-12/07/2023	Conde Nast	5601 5601- Media Cooperation	\$13,333.33	
Austrian National Tourist Office	12/07/2023-12/07/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	12/07/2023-12/07/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	12/08/2023-12/08/2023	Northstar Travel Media LLC	5770 5770- Various Press & Marketing	\$ 4,000.00	
Austrian National Tourist Office	12/11/2023-12/11/2023	Afar Media LLC	5770 5770- Various Press & Marketing	\$ 2,252.43	
Austrian National Tourist Office	12/11/2023-12/11/2023	New York Public Radio Digital	5770 5770- Various Press & Marketing	\$ 7,000.00	
Austrian National Tourist Office	12/11/2023-12/11/2023	Quench USA, Inc.	7650 7650-Business Exp (lunch/dinner	\$ 80.05	
Austrian National Tourist Office	12/12/2023-12/12/2023	Michael Gigl	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	12/12/2023-12/12/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 38.58	
Austrian National Tourist Office	12/12/2023-12/12/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 170.32	
Austrian National Tourist Office	12/12/2023-12/12/2023	Travelers	7751 7751 - Bank Fees	\$ 10.00	
Austrian National Tourist Office	12/12/2023-12/12/2023	PrimePay - New Jersey	7750 7750 - Profess Fees-Legal/Acctg/B	\$ 208.00	
Austrian National Tourist Office	12/12/2023-12/12/2023	Michael Gigl	7650 7650-Business Exp (lunch/dinner	\$ 710.84	
Austrian National Tourist Office	12/12/2023-12/12/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 1,124.72	
Austrian National Tourist Office	12/12/2023-12/12/2023	Michael Gigl	7330 7330 - Travel & Ent	\$ 264.01	
Austrian National Tourist Office	12/13/2023-12/13/2023	Canon Financial Services Inc	7223 7223- IT	\$ 193.04	
Austrian National Tourist Office	12/13/2023-12/13/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 197.39	
Austrian National Tourist Office	12/13/2023-12/13/2023	Gabriele Wolf	7330 7330 - Travel & Ent	\$ 1,007.44	
Austrian National Tourist Office	12/13/2023-12/13/2023	Vineyard Brands	7401 7401- Sonstige Lokalkosten	\$ 136.02	
Austrian National Tourist Office	12/13/2023-12/13/2023	Gabriele Wolf	7650 7650-Business Exp (lunch/dinner	\$ 297.33	
Austrian National Tourist Office	12/13/2023-12/13/2023	Vineyard Brands	7401 7401- Sonstige Lokalkosten	\$ 120.50	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	12/13/2023-12/13/2023	Sweetgreen	7650 7650-Business Exp (lunch/dinner	\$ 120.96	
Austrian National Tourist Office	12/14/2023-12/14/2023	The Business Council of NYS, Inc. Insurance Fund	6503 6503- Social Security USA	\$ 169.45	
Austrian National Tourist Office	12/18/2023-12/18/2023	Verizon	7380 7380 - Telephone	\$ 66.62	
Austrian National Tourist Office	12/19/2023-12/19/2023	Eva Schmiedleitner	7600 7601- Office Supplies	\$ 49.97	
Austrian National Tourist Office	12/19/2023-12/19/2023	FedEx	7300 7300- Mailings	\$ 98.92	
Austrian National Tourist Office	12/19/2023-12/19/2023	VSP Vision Care	7184 7184 - Dues and Subscriptions	\$ 56.77	
Austrian National Tourist Office	12/20/2023-12/20/2023	Virtuoso	5770 5770- Various Press & Marketing	\$ 4,000.00	
Austrian National Tourist Office	12/20/2023-12/20/2023	Helen Bitschnau	7330 7330 - Travel & Ent	\$ 23.98	
Austrian National Tourist Office	12/20/2023-12/20/2023	Helen Bitschnau	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	12/20/2023-12/20/2023	Helen Bitschnau	6702 6505- Various Personnel Costs	\$ 50.00	
Austrian National Tourist Office	12/21/2023-12/21/2023	Laura Kudrnovsky	6702 6505- Various Personnel Costs	\$ 100.00	
Austrian National Tourist Office	12/26/2023-12/26/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 24.75	
Austrian National Tourist Office	12/26/2023-12/26/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ .95	
Austrian National Tourist Office	12/27/2023-12/27/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 15.00	
Austrian National Tourist Office	12/27/2023-12/27/2023	FARA Registration Unit	8510 8510 - Office taxes	\$ 305.00	
Austrian National Tourist Office	12/28/2023-12/28/2023	TD Bank 2991	7751 7751 - Bank Fees	\$ 35.00	
Austrian National Tourist Office	12/31/2023-12/31/2023	Vienna Calling Catering LLC	7650 7650-Business Exp (lunch/dinner	\$ 1,500.00	
Austrian National Tourist Office	12/31/2023-12/31/2023	Vienna Calling Catering LLC	7650 7650-Business Exp (lunch/dinner	\$ 1,687.56	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Austrian National Tourist Office	12/31/2023-12/31/2023	Vienna Calling Catering LLC	7650 7650-Business Exp (lunch/dinner	\$ 5,036.56	
Austrian National Tourist Office	12/31/2023-12/31/2023	Vienna Calling Catering LLC	7650 7650-Business Exp (lunch/dinner	\$10,900.57	
Austrian National Tourist Office	12/31/2023-12/31/2023	Travefy Pro Plus	7184 7184 - Dues and Subscriptions	\$ 31.00	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$40,059.32	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 6,074.83	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 3,953.90	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 3,831.46	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 2,303.23	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 1,637.09	
Austrian National Tourist Office	12/31/2023-12/31/2023	Vienna Calling Catering LLC	7650 7650-Business Exp (lunch/dinner	\$16,333.43	
Austrian National Tourist Office	12/31/2023-12/31/2023	Prepaid Postage	7300 7300- Mailings	\$ 7.11	
Austrian National Tourist Office	12/31/2023-12/31/2023	Outside Interactive, Inc	5770 5770- Various Press & Marketing	\$ 7,772.73	
Austrian National Tourist Office	12/31/2023-12/31/2023	PrimePay - New Jersey	3195 Vacation Accrual	\$ 1,268.69	
Austrian National Tourist Office	-----	-----	-----	----->	\$1,363,837.59