U.S. Department of Justi
Washington, DC 20530

Amendment to Registration Sta ent

OMB No. 1105-0004
Approval Expires Oct. 31, 1983

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

1. Name of Registrant	2. Registration No.
ITALIAN GOVERNMENT TRAVEL OFFICE E.N.I.T.	568

3. This amendment is filed to accomplish the following indicated purpose or purposes:

☐ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for Item 11 - 15a

☐ To give notice of change in an exhibit previously filed.

☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.

☐ Other purpose *(specify)* _____

4. If this amendment requires the filing of a document or documents, please list-

Item 11 - Physicians' Travel & Meeting Guide Magazine

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

ITEM 11 The sum of $ 18,639.38 was paid to Italsud Tour Inc. and represented the balance due for advertising, as per attached Physicians' Travel & Meeting Guide Mgz. (see pag. 11 and pag.113)

Item 15a Salary employees : $ 418,259.00 represented backpay and regular salary to employees.
The regular payroll for 14 employees is $ 55,000.00 per month.

Formerly OBD-68

FORM CRM-158
AUG. 82

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment 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.

(Both copies of this amendment 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.)

Dr. Lionello GAVIO

Italian Travel Commissioner

Subscribed and sworn to before me at New York City

this 28th day of December, 19 84

(Notary or other officer)

My commission expires 3/30/86

BILA PEREZ
Notary Public, State of New York
No. [illegible]
Qualified in Queens County
Commission expires March 30, 1986

TANCE

TRANSIT COMPANY, IN

TRANS CODE 4801

P.O. BOX 107 INDIANAPOLIS, IN 46206-0107

1

FREIGHT BILL

OUR ORDER FOR SERVICE NO. A-0505-2608-01

ORIGIN
ITALIAN GOVT TRAVEL OFF.
629 HUDSON STREET
NEW YORK CITY NY

CONSIGNEE ITALIAN PAVILLION CONV. C
DESTINATION 54TH ASTA WORLD TRAVEL
LAS VEGAS NV

ITALIAN GOVERNMENT TRAVEL
630 5TH AVE.
NEW YORK NY 10020

ARRIVO
26206 27/11/84
ENIT. NEW YORK

DUE DATE	12-04-84
BILLING DATE	11-23-84
SHIPMENT DATE	10-24-84
TARIFF ARM401A	SECT. 2
NET WEIGHT	6,400
BILLING WEIGHT	7,000
MILES	2,535

OUR ORDER NO. VENDOR CODE

CODE	DESCRIPTION	MEMO INFORMATION		QUANTITY	RATE	AMOUNT
0501	TRANSPORTATION SPACE RESERVATION	CUBIC FEET	1,000	7,000	5970	4,179.00

Ms 22728
del 8/12/84

E.N.I.T. di New York
Giorno 3 MESE 12 ANNO 84
- [ ] Presa in carico materiale
- [ ] Rispondenza esecuzione lavori
- [x] Prestazioni effettuate
- [x] Assolti obblighi fiscali
- [ ] Collaudo effetuato
- [x] Autorizzazione D.G. allegata

IL RESPONSABILE DEL | IL DIRIGENTE SUPERIORE

CHARGES FOR MATERIALS PACKING AND UNPACKING	CONTAINERS CODE	QTY.	RATE	CHARGE	PACKING SCHEDULE CODE	QTY.	RATE	CHARGE	UNPACKING SCHEDULE CODE	QTY.	RATE	CHARGE
	TOTAL				TOTAL				TOTAL			

CONTAINER PACKING UNPACKING TOTAL 0.00

ENCLOSURES: BILL OF LADING, PACKING CERTIFICATE, TARE WT TICKET, GROSS WT TICKET, INVENTORY, ADVANCE CHARGE INV.

Per the Interstate Commerce Commission, payment of this bill is due within 7 days. If payment is not made within 7 days, a service charge of 1% must be paid.

TOTAL CHARGES	4,179.00
PAID TO APPLY	[illegible]
BALANCE IF PAID BY DUE DATE	4,179.00
CREDIT CHARGE 1%	[illegible]
BALANCE IF PD AFTER DUE DATE	4,220.79

M R 105

PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

267A0-01

TEAR AT PERFORATION

ARA Services, Inc.

INVOICE

CAL HARRIS
LEISURE WEST
PHILADELPHIA, PA 19106
(215) 574-5000

Terms: Due Upon Presentation
Make Checks Payable To "ARA Services"

ATTACH TO 25598 | 16/XI/84
ENT. NEW YORK

MAIL ALL REMITTANCES TO

ARA LEISURE SERVICES, INC.
3150 PARADISE ROAD
LAS VEGAS, NV 89109

TO

ITALIAN GOVERNMENT TOURIST OFFICE
630 FIFTH AVENUE
NEW YORK, N. Y. 10111
ATTN: MS. JO INZERILLO

Component Name	LAS VEGAS CONVENTION CENTER
Component Number	
Customer Number	8 5 4 4 9 9 9
Invoice Number	267080
Invoice Date (Month Day Year)	1 1 1 2 8 4
Amount Due	8 6 0 6 1 5

I

IMPORTANT

PLEASE INCLUDE INVOICE NUMBER AND THE GREEN REMITTANCE COPY WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

DATE AND/OR QUANTITIES	DESCRIPTION	AMOUNT
1	11/4/84 3,702.28	LG
2	11/5/84 2,313.84	DS
3	11/6/84 2,590.03	JI
4		AM
5		
6		
7		
8		
9		
10		
11	TOTAL DUE	8,606 15
12	11/7/84 Deposit check 22666 for service during ASTA	LESS (3,500 00)
13		
14		
15		
	TOTAL AMOUNT DUE $	5, 06 15

Mail to Remittance Address listed above.

CUSTOMER COPY

LAS VEGAS HILTON

3000 Paradise Road Las Vegas, Nevada 89109

ARRIVO	
24941	11/8/84
EMPT. NEW YORK	

ROOM CHARGES INCLUDE APPLICABLE CLARK COUNTY TAX

TELEPHONE CHARGES INCLUDE FEDERAL TAX

WE APPRECIATE YOUR PATRONAGE AND TRUST YOU FOUND OUR SERVICE ENTIRELY SATISFACTORY

IF NOT, PLEASE FAVOR US BY TELLING THE ASSISTANT MANAGER BEFORE YOU LEAVE

NAME **ITALIAN GOVERNMENT TRAVEL OFFICE/ASTA CONV

ADDRESS ATTN:DR. LIONELO CAVIO

IN OUT 11/04-11/08/84

RATE

FOLIO 558727 A

PAGE 01

ROOM #33316

TRAVEL AGENCY C/L#3921****AM

AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/08/84	BANQUET	CHR	7058	99,000.00		
11/08/84	BANQUET	CHR	7058	81,000.00		180,000.00
	Payment-				<100,000>	80,000.-
	Payment-				<80,000>	-0-
			Paid 11/8/84			
	AD. 22670					
	AD. 22672					
	5/11/84					
	8/11/84					

BANQUET CHECK

NAME AND FUNCTION

Form 1535

QTY.	DATE	WAITER	TIME	ROOM	CHECK NO.
					6563

1. FOOD
1.
1.
1.
1.
1.
1.

ARRIVO
24941 2/XI/84
THE NEW YORK

2. BEVERAGE
2.
2.
2.
2.
2.

SUB-TOTAL

3. SALES TAX @ %
4. GRATUITY @ %
4. GRATUITY @ % OF MINIMUM
5. FOOD/BAR LABOR
5.
5.
6. ROOM RENTAL
7. CANDELABRAS
7.
7.
7.
7.
8. CORKAGE

Paid
11/8/84

QU-22673
8/11/84

11 TOTAL BANQUET—FRONT OFFICE 7102 08

CHARGE AUTHORIZED BY:

SIGNATURE:

NAME (Please Print):

TO BE BILLED TO:

FIRM:

ADDRESS:

CITY AND STATE:

601-012667

110784 053 1 1 D 73400 601-012667

ITALIAN GOVT TRAVEL OFFICE 32599-3561 1 OXB

630 FIFTH AVE STE 1565 NEW YORK NY 10020

GREYHOUND EXPOSITION SERVICES 1114

1624 SO MOJAVE ROAD LAS VEGAS NV 89104 10055

0100 925 ASTA

PIECES	DESCRIPTION AND MARKS	RATE	WEIGHT	RATE	CHARGES
1	PALLET EXHIBIT MATERIAL				44.40
6	CASES EXHIBIT MATERIAL				48.80
7	TTL				51.30
		X100	1400	3670	22020
		X100	600	3670	
		SHOW-MATER			
		COLL	2000		73400
		PER HORA TOTAL COLLECT			827.20

COD RTD 84313 21.18 BX BASL

COLLECT

ARRIVED 06209 27/11/84 EMIT. NEW YORK

592 291 053

TERMS: CASH WITH ORDER, CREDIT RATING ESTABLISHED OR C.O.D. YOUR OWN FREIGHT PAID THROUGH BILL WILL BE DEDUCTED BY RYDER PIES AGENT

AKR NYC

Mentionde ciferencias recibido Mta Consulado

AM22727

del 27/11/84

Las/Vegas

SCHENKERS

INTERNATIONAL FORWARDERS, INC.

TELEX (WUI) 349409
CABLE ADDRESS "SCHENKINT"
212 LITTLEFIELD AVENUE, SO. SAN FRANCISCO, CA 94080
TELEPHONE: 415/871-0375

ARRIVO
24794 31/X/84
ENT.

BILL TO
ITALIAN GOVERNMENT TRAVEL OFFICE
300 Post Street, Suite 801
San Francisco, CA 94108

[x] INBOUND [ ] OUTBOUND

CUST. ACCT. #

DATE: NOV. 4, 1984

SCH. REF. NO. 171-30-01025-3
PLEASE SHOW ON YOUR REMITTANCE.

YOUR REF. NO.

SHOW: 54 Asta - Las Vegas

CARRIER	AWB#/HAWB#	PORT OF LOADING/UNLOADING
Alitalia	055-9482 6395 & 055-9482 6384	

DESCRIPTION: 189 PKGS Exhibition goods.

WEIGHT: 23,633 lbs

IMPORTANT

Schenkers International Forwarders, Inc. Herein referred to as the Company

1. Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to redeliver to Customs on demand, severe penalties may result.

2. It is agreed that if the property covered by this bill is entrusted or delivered to any express company, truckman, steamship, railroad or other carrier, whether named in this bill or not (which the Company is hereby authorized to do, subject to all the usual conditions of transportation and limitations of liability of such carriers and others.) such person or company so selected shall be regarded exclusively as the agent of the shipper, consignee or owner of said property and as such alone liable, and the Company shall not be in any event responsible for the negligence or nonperformance of such company or person, nor for any error of judgment or misinterpretation of instructions, and in no event shall the shipper, consignee or owner of said property demand or recover beyond the sum of $50.00 (or the invoice value thereof if less) at which each package is hereby valued, unless liability for higher sums be specifically requested in writing and accepted by the Company in writing. The foregoing terms and conditions shall also apply to all transactions handled by the Company for your account henceforth.

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES

	CHARGES	U.S. DOLLARS
1	OCEAN/AIR FREIGHT	
1	INLAND FREIGHT LAX - LAS Exclusive bonded truck	3,250.00
1	FREIGHT ADVANCE	
1	TERMINAL TRANSFER CHARGES	22.50
1	DEMURRAGE	
1	LOCAL CARTAGE/DELIVERY CHARGES - INCL. WAITING TIME	
1	U.S. CUSTOMS DUTY (SUBJECT TO REVISIONS BY CUSTOMS)	
2	FOREIGN COLLECTION CHARGES - STATION:	
	Intransit document for bonded shipments	65.00
	BOND CHARGES - INCL. PREPARATION: ~~SBX~~, TFB, ~~TAX~~	154.00
	INFORMAL CUSTOMS ENTRY	75.00
	PROCESSING CUSTOMS ENTRY: TFE, ~~CUSTOMS FORMAL, TAX~~	190.00
	CUSTOMS IMMEDIATE DELIVERY PERMIT & RELEASE	
	ON PREMISES CUSTOMS EXAMINATION FEE, PRORATED	65.00
	CUSTOMS OVERTIME EXAMINATION/RELEASE	
	T.E./D.E. PREPARATION & PRESENTATION	
	CANCELLATION OF TRADE FAIR ENTRY	
	FORWARDING, SHIPPING & ATTENDANCE	39.00
	ON-SITE REPRESENTATION/SUPERVISION	45.00
	STORAGE CHARGES	
	Messenger fees for LAX & LAS	50.00
	PACKAGE PLAN TARIFF	
	TOTAL CBM RATE PER CBM	
	LD TELEPHONE/TELEX/POSTAGE/MISC.	12.50
	SPECIAL SERVICES	
	TOTAL US$	3,968.00
	DEPOSIT	
	BALANCE	

ALL BILLS ARE DUE WHEN RENDERED.

FAIR DEPT. INVOICE

IMPORTANT: YOUR BUSINESS IS UNDERTAKEN ACCORDING TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

FORM NO. 010782 (1-82)

SCHENKERS

INTERNATIONAL FORWARDERS, INC.

TELEX (WUI) 349409
CABLE ADDRESS "SCHENKINT"
212 LITTLEFIELD AVENUE, SO. SAN FRANCISCO CA 94080
TELEPHONE 415 871-0375

CUST. ACCT. #

DATE: NOV. 4, 1984

SCH. REF. NO. 171-30-01025-3

PLEASE SHOW ON YOUR REMITTANCE.

YOUR REF. NO.

SHOW: 54 Asta - Las Vegas

BILL TO: ITALIAN GOVERNMENT TRAVEL OFFICE
300 Post Street, Suite 801
San Francisco, CA 94108

24794
31/X/84

☐ INBOUND ☒ OUTBOUND

CARRIER: Alitalia

AWB#/HAWB#:

PORT OF LOADING/UNLOADING: LAS . ROME

DESCRIPTION: 50 PKGS Exhibition Booth

WEIGHT: 14,000 lbs

IMPORTANT

Schenkers International Forwarders, Inc
Herein referred to as the Company

1
Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to re-deliver to Customs on demand, severe penalties may result

2
It is agreed that if the property covered by this bill is entrusted or delivered to any express company, truckman, steamship, railroad or other carrier, whether named in this bill or not (which the Company is hereby authorized to do, subject to all the usual conditions of transportation and limitations of liability of such carriers and others,) such person or company so selected shall be regarded exclusively as the agent of the shipper, consignee or owner of said property and as such alone liable, and the Company shall not be in any event responsible for the negligence or nonperformance of such company or person, nor for any error of judgment or misinterpretation of instructions, and in no event shall the shipper, consignee or owner of said property demand or recover beyond the sum of $50.00 (or the invoice value thereof if less) at which each package is hereby valued, unless liability for higher sums be specifically requested in writing and accepted by the Company in writing. The foregoing terms and conditions shall also apply to all transactions handled by the Company for your account henceforth.

IMPORTER MUST FURNISH
DOCUMENTS
PERIOD OF
QUIRED BY
REGULATIONS
STOMS

	CHARGES	U.S. DOLLARS
1	OCEAN/AIR FREIGHT	
1	INLAND FREIGHT Las Vegas to Los Angeles	2,400.00
1	FREIGHT ADVANCE	
1	TERMINAL TRANSFER CHARGES	
1	DEMURRAGE	
1	LOCAL CARTAGE/DELIVERY CHARGES - INCL. WAITING TIME Terminal to LAX	145.00
	I.T. LAS - LAX	65.00
1	U.S. CUSTOMS DUTY (SUBJECT TO REVISIONS BY CUSTOMS)	
2	FOREIGN COLLECTION CHARGES - STATION:	
	Handling fee LAX	97.50
	BOND CHARGES - INCL. PREPARATION: SEB, TFB, TIB	
	Messenger fees LAS & LAX	50.00
	PROCESSING CUSTOMS ENTRY: TFE, CE, INFORMAL, TIB	
	CUSTOMS IMMEDIATE DELIVERY PERMIT & RELEASE	
	ON PREMISES CUSTOMS EXAMINATION FEE, PRORATED	65.00
	CUSTOMS OVERTIME EXAMINATION/RELEASE	
	T.E./D.E. PREPARATION & PRESENTATION	
	CANCELLATION OF TRADE FAIR ENTRY	140.00
	FORWARDING, SHIPPING & ATTENDANCE	39.00
	ON-SITE REPRESENTATION/SUPERVISION	
	STORAGE CHARGES	
	PACKAGE PLAN TARIFF	
	TOTAL CBM RATE PER CBM	
	LD TELEPHONE/TELEX/POSTAGE/MISC.	
	SPECIAL SERVICES	
	TOTAL US$	3,001.50
	DEPOSIT	
	BALANCE	

ALL BILLS ARE DUE WHEN RENDERED.

FAIR DEPT. INVOICE

IMPORTANT: YOUR BUSINESS IS [illegible] STATE[illegible] EN ACCORDING TO THE TERMS AND CONDITIONS [illegible]VERSE SIDE HEREOF.

...sultants, Inc.
14 East 38th Street, 14th Floor
New York, New York 10016
(212) 696-9185

ENIT. NEW YORK 24800 31/X/84

104030

Client

ITALIAN GOVERNMENT TRAVEL OFFICE
630 Fifth Avenue
New York, NY 10111

ATTN: J. Inzerillo

Date: October 29, 1984

Invoice No.: 0669

Job. No.:

Customer's Order No.: 446 ENIT

Letter 02292/J.I

Terms: Upon Receipt

GENERAL INFORMATION FOR TRAVELERS TO ITALY BROCHURE

Layout, design new cover, set type, prepare mechanical art, and reprint 150,000 copies of booklet - 5 3/8" x 8 3/8", 64 pp. plus cover and make inside deliveries as follows:

$29,827.00

New York City ENIT Warehouse	75,000 plus overs
Chicago ENIT Office	37,800 incl. overs
San Francisco ENIT Office	37,800 incl. overs
New York City ENIT Office	2,500 incl. overs
	151,875 including overs

General information

HG
DS
JI
AM

Exempt No. EX-127007

GIORNO 10 MESE 12 ANNO 84

Presa in carico materiale Rispondenza ...ne lavori

Assolti obblighi fiscali

Collaudo effetuato

Autorizzazione D.G. allegata

DIRIGENTE SUPERIORE

Amount Due: $29,827.00

An. 22733
del 10/12/84

Service charge of 1½% per month or any portion thereof after due date.

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:

RECEIVED
U.S. DEPARTMENT OF JUSTICE
CRIMINAL DIVISION
FEB 4 11 39 AM '85
INTERNAL SECURITY SECTION
REGISTRATION UNIT

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

   Yes _____ or No _____

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

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

   Yes ____X____ or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Signature

1/29/85
Date

Dr. Lionello GAVIO
Please type or print name of signatory on the line above

Italian Travel Commissioner
Title

State of New York } S.S.
County of New York } 1/29/85

EDWARD J. SANCHEZ
Notary Public State of New York
No. 60-4821879
Qualified In Westchester County
Commission Expires March 30, 1986