

29 OCT 1991

For Six Month Period Ending _____

(Insert date)

Name of Registrant

Registration No.

Burson-Marsteller

2469

Business Address of Registrant

1850 M Street, N.W.
Suite 900

Washington, D.C. 20036

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

- (1) Residence address Yes No
- (2) Citizenship Yes No
- (3) Occupation Yes No

(b) If an organization:

- (1) Name Yes No
- (2) Ownership or control Yes No
- (3) Branch offices Yes No

2. Explain fully all changes, if any, indicated in item 1.

Auckland, New Zealand Office

Closed 9/91

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the Registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name

Position

Date Connection Ended

See Attachment 1

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DEPT. OF JUSTICE
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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See Attachment 2

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
Yes No

If yes, identify each such person and describe his services.

James Callan and Brent Gilroy, Vice Presidents, have provided counsel on the Govm't of Mexico accounts.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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See Attachment 3

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
Karen Haines	313 E. 92nd Street Apt. 4E New York, NY 10128	Public Relations Counselor	4/91

89-1000

II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

Embassy of the Czech and Slovak Federal Republic

8/91

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period. Government of Mexico: 1) Office of the President 2) Ministry of Fisheries 3) Ministry of Commerce & Industry; Thomson CSF, SABIC, Saudi Refining, CEMEX, Government of Norway

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

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

See Attachment 4

Burson-Marsteller performs public relations and related services in its foreign offices outside the U.S., which activities do not require registration under FARA. Income related to activities of foreign offices not requiring FARA registration is reported in Attachment 6 to this statement.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

See Attachment 5

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes No

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
See Attachment 6			

\$4904,822

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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See Attachment 8

V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

SABIC; Government of Mexico: Office of the President, Ministry of Fisheries, Ministry of Commerce & Industry

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- Radio or TV broadcasts Magazine or newspaper articles Motion picture films Letters or telegrams
 Advertising campaigns Press releases Pamphlets or other publications Lectures or speeches
 Other (specify)

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

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

21. What language was used in this political propaganda:

- English Other (specify)

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes No

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

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

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

- Exhibit A⁶ Yes No N/A
Exhibit B⁷ Yes No

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

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

26. EXHIBIT C

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

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

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes No

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

X Jerry [Signature]

Subscribed and sworn to before me at District of Columbia

this 27th day of November, 19 91

[Signature]
(Signature of notary or other officer)
EXP: 10/26/96

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

DELETIONS

<u>NAME</u>	<u>TITLE</u>	<u>TERMINATION DATE</u>
HAN, VICTOR	EVP	8/22/91
HOPE, ROBERT	EVP	6/21/91
SCHREIBER, ALFRED	EVP	8/5/91
VANDERWICKEN, PETER	EVP	9/15/91
ACTON, JANET	SVP	7/5/91
BOYER, MARK	SVP	7/19/91
HARTZ, MICHELLE	SVP	7/12/91
MOGELEVER, BERNARD	SVP	9/25/91
PALADINO, FREDERICK	SVP	8/16/91
SCHOEN, LAURA	SVP	7/19/91
SOLOMON, ARTHUR	SVP	10/7/91
BRUNI, JAMES	VP	9/9/91
CHRISTMYER, MARK	VP	8/15/91
FAJARDO, KATHARINE	VP	5/31/91
GREEN, FRANK	VP	7/3/91
LIGHT, LUISE	VP	6/28/91
MARTINEZ, ALICIA	VP	10/15/91
MILLSTONE, SAM	VP	7/15/91
MOSKOVIC, STEVE	VP	10/10/91
RAY, JERRY	VP	8/26/91
REYNOLDS, SUSAN	VP	11/30/90
SCHER, SUSAN	VP	7/26/91
SEEBACH, RICHARD	VP	7/31/91
MICHAELSON, DAVID	VP	9/2/91
SHIELDS, JERRY	VP	8/16/91

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ADDITIONS		
<u>NAME</u>	<u>TITLE</u>	<u>APPOINTMENT DATE</u>
BLANC, LINDA GAY 380 W. 12TH ST., #6F NEW YORK, NY 10014	EVP	10/24/91
COGMAN, DON 9212 CRANFORD DR. POTOMAC, MD 20854	EVP	10/24/91
DOHERTY, JOE 200 W. 60TH ST., #20C NEW YORK, NY 10023	EVP	10/24/91
MACHTIGER, BEN 108 E. 86TH ST., #4S NEW YORK, NY 10028	EVP	10/24/91
BLOOMBERG, MARY BETH 4201 CATHEDRAL AVE., N.W. WASHINGTON, D.C. 20016	SVP	10/24/91
BARRITT, TOM 3937 MILL RD. SEAFORD, NY 11783	VP	10/24/91
BROWN, SHARON 1121 ARLINGTON BLVD., #744 ARLINGTON, VA 22209	VP	10/24/91
BURR, GERRY 250 FIRST AVE., #MF NEW YORK, NY 10009	VP	10/24/91
CALLAN, JAMES 6232 WILLIAMSBURG BLVD. ARLINGTON, VA 22207	VP	10/24/91
FEINBERG, FRANKLIN 97 FONDA RD. ROCKVILLE CENTRE, NY 11570	VP	10/24/91
GILROY, ROBERT (BRENT) 624 WAYNE AVE. SILVER SPRING, MD 20816	VP	10/24/91
LOVING, NANCY 5114 WEHAWKEN RD. BETHESDA, MD 20816	VP	10/24/91
MCCUE, MARY 305 11TH ST., S.E. WASHINGTON, D.C. 20003	VP	10/24/91

MERAHN, STEVE M.D. 1 GRAMATAN DR. YONKERS, NY 10701	VP	10/24/91
NATICK, PATTI 2400 WINDSOR MALL, #1F PARK RIDGE, IL 60068	VP	10/24/91
ROBBINS, JANE 2713A S. WALTER REED DR. ARLINGTON, VA 22206	VP	10/24/91
RODERICK, KATHY 3345 NORTH SEMINARY CHICAGO, IL 60657	VP	10/24/91
SMALLEN-GORB, DIANE 355 RIDGEWOOD RD. KEY BISCAVNE, FL 33149	VP	10/24/91
WEISS, ALICE 162 E. BROOKSIDE DR. LARCHMONT, NY 10538	VP	10/24/91
WODIN, FRED 274 ST. JOHNS PL., #4A BROOKLYN, NY 11238	VP	10/24/91

6. The following employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period.

<u>Name</u>	<u>Position or connection</u>	<u>Date terminated</u>
Garth Neuffer	Account Supervisor	10/91
Paula McMartin	Account Supervisor	06/91
Zanku Armenian	Account Executive	11/91
Chuck Schroeder	Account Executive	06/91

- II. During the six month period ending October 23, 1991, Burson-Marsteller assisted the client in the following areas:

Government of Mexico, Ministry of Commerce (SECOFI)

1. Provided counseling to SECOFI on the proposed North American Free Trade Agreement (NAFTA) to plan strategy, coordinate project activities and implement programs to help Mexico make its case that a free trade agreement, under fast-track authority, would bring benefits to the United States, Mexico and Canada.
2. Provided media support for SECOFI at selected events, meetings and/or press conferences held in the U.S. Assisted in arranging press interviews, providing materials, and in monitoring media on an on-going basis.
3. Provided planning and media support, April 18 to May 9, for Mexican officials to meet with local business people and media to discuss NAFTA in 31 cities. Planning included setting up editorial board meetings and interviews with local newspapers. At certain open speaking events, helped coordinate the participation of U.S. Department of Commerce officials. Assisted in disseminating materials and with all follow-up activities.
4. Assisted SECOFI in developing and disseminating fact sheets, information kits, a brochure, briefing books, a satellite video news release, an informational video, a newsletter (in process of being developed) and other materials on NAFTA to Mexican officials, consultants to SECOFI, the media, national organizations, members of Congress and the American public.
5. Assisted in arranging SECOFI speaking opportunities at both regional and national organizations interested in the free trade issue. Assisted in preparing materials for events and provided counsel.
6. Worked with SECOFI to identify and work with various national organizations who support NAFTA, both before and after the fast-track vote. Attended meetings and events and followed activities of different organizations on NAFTA issue. Provided materials/information as needed.
7. Conducted research on trade issues and positions held by different national, state and local organizations and congressional members and staff on NAFTA. Provided on-going research services to client.
8. Provide on-going monitoring of media and analysis of news articles and editorials for SECOFI. Provide materials to client, support team and others as needed.

11. During the six-month period ending October 23, 1991, Burson-Marsteller assisted the client in the following areas:

SABIC

1. Assisted in preparation, production and distribution of press kits.
2. Assisted in development of media relations ideas.
3. Assisted in corporate ad campaign, including media buy and production of advertisements for trade magazines.
4. Monitored newspaper/magazine articles, and trade show and advertising opportunities for client.
5. On-going counseling on various issues.
6. Assisted in review of editorial products and brochures.
7. Assisted in translation of corporate video.
8. Assisted in production and dissemination of press releases.

11. During the six-month period ending October 23, 1991, Burson-Marsteller assisted the client in the following areas:

Thomson CSF

1. General monitoring of defense legislation and related schedule of activities.
2. Monitoring of high-definition TV and related technological issues.
3. Monitoring of congressional activities with respect to arms sales.

The Government of Mexico - Ministry of Fisheries

During the six month period ending October 23, 1991, Burson-Marsteller assisted the Mexican Ministry of Fisheries in the following areas:

1. Provided information on legislative and U.S. Government initiatives regarding fisheries
2. Provided information on U.S. fisheries issues and organizations involved in such issues
3. Advised client on communications strategy for public education of Mexico's fisheries management and conservation programs
4. Assisted in the creation and distribution of materials for public education of Mexico's fisheries management and conservation programs
5. Contacted members of the U.S. government to provide information on Mexico's fisheries management and conservation programs

II. During the six month period ending October 23, 1991, Burson-Marsteller assisted the client in the following areas:

Government of Mexico: President's Office

1. Provided on-going media relations counseling and editing of occasional materials, as requested.
2. Preparation of a video on Mexican environment programs and policies.
3. Provided counseling and coordination on the following projects:

An advertisement entitled "A long-standing commitment ... just got deeper," that appeared in the Washington Post, the New York Times, Los Angeles Times, San Francisco Chronicle & Examiner, San Diego Union/Tribune and San Jose Mercury News;

A video news release entitled "President Salinas announces Dolphin Protection Plan" sent by satellite to all Calif. stations.

12. During this six months period have you on behalf of any foreign principal engaged in political activity as defined below?
Yes x No

Government of Mexico: President's office

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
4/29/91	William Reilly E.P.A.	Meeting	Taped video tape message regarding Pres. Salinas' receipt of Earth Prize

12. During this 6 month period have you on behalf of any foreign principal engaged in political activity as defined below?
Yes x No

Government of Mexico: Fisheries

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
6/9/91	Prudence Fox National Marine Fisheries Service	Telephone	Discussed the history & legal procedure surrounding embargo of Mexican tuna
6/10/91	Scott Eckert National Marine Fisheries Service	Telephone	Discussed issues on turtle conservation
6/10/91	Doug Ryan U.S. Dept. of State	Meeting	Discussed Mexico's Marine conservation programs and embargo of Mexican tuna
7/24/91	Various New Outlets (list attached to Dissemination Report)	Printed	Delivered press release on Marine Turtle Program
8/21/91	Daniel Brinza U.S.T.R	Telephone	Discussed status of GATT decision on Mexican tuna embargo
10/7/91	Daniel Brinza U.S.T.R.	Meeting	Discussed GATT Panel decision on U.S. of Mexican tuna embargo

12. During this 6 month period have you on behalf of any foreign principal engaged in political activity as defined below?

Yes x No

Government of Mexico: Ministry of Commerce & Industry

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
4/25/91	Bill Livingston Gov. Pete Wilson	Telephone	Discussed upcoming meeting of Sec. Serra & Gov. Wilson in Sacramento, CA
4/29/91	Bill Livingston Gov. Pete Wilson	Meeting	Discussed logistics of meeting with Sec. Serra & Gov. Wilson
4/29/91- 5/7/91	Wayne Cooper Honorary Consul to Mexico	Telephone/ Meeting	Discussed U.S.-Mexican FTA
5/1/91	Pat Woodward U.S. Dept. of Commerce	Telephone	Discussed possibility of U.S. Sec. Mosbacher & Mexican Sec. of Commerce press event (event not scheduled)
5/3/91	David C. O'Neal Department of the Interior	Telephone	Discussed U.S.-Mexican FTA
5/3/91	Various News Outlets (List attached to dissemination Report)	Printed	Delivered media advisory about a press briefing
5/6/91	Dan Morales State of Texas	Letter	Discussed participation pro-FTA Hispanic event
5/7/91	Chris Peacock U.S. Senate Finance Committee	Telephone	Discussed U.S.-Mexican FTA
5/14/91	Jaime Capella Gov. of Puerto Rico	Telephone	Discussed status of U.S.-Mexican FTA
5/15/91	Xavier Equihua House Agriculture Committee	Telephone	Discussed status of U.S.-Mexican FTA
5/16/91	Shelly Arnold U.S. Dept. of Commerce	Telephone	Discussed status of U.S.-Mexican FTA

5/17/91- 5/21/91	Stu Nagurka U.S. Cong. Bill Richardson	Telephone/ Meeting	Discussed logistics for press conference hosted by Cong. Richardson for Hispanic leaders
6/5/91	Kathryn Kretschmer U.S. Conference of Mayors	Telephone/ Letter	Discussed U.S.-Mexican FTA
6/6/91	Jody Thomas National Governors' Association	Meeting	Discussed U.S.-Mexican FTA
6/17/91	Richard Kiy & Luke Hester E.P.A.	Meeting	Discussed U.S.-Mexican environmental policy update; Status of U.S.-Mexico Border Plan
7/15/91	Diane Kohn U.S. Chamber of Commerce	Telephone	Discussed U.S.-Mexican FTA
7/25/91	Regina Vargo U.S. Department of Commerce	Telephone	Discussed U.S.-Mexican FTA and U.S. companies trading with Mexico
7/25/91	Shelly Arnold U.S. Department of Commerce	Telephone	Discussed U.S.-Mexican FTA and U.S. companies trading with Mexico
8/1/91	Max Scoular, Shelly Arnold & Elise Pinkow U.S. Department of Commerce	Meeting	Discussed U.S.-Mexican FTA and U.S. companies trading with Mexico
8/6/91- 8/15/91	Jim Lanbner U.S.T.R.	Telephone	Discussed logistics for upcoming NAFTA ministerial in Seattle
8/8/91 8/14/91 8/20/91	Max Scoular U.S. Department of Commerce	Telephone	Discussed U.S. companies trading with Mexico
8/12/91	Richard Kiy E.P.A.	Telephone	Discussed U.S.-Mexico Border Plan

8/13/91	Jody Thomas National Governors' Association (NGA)	Telephone	Discussed logistics for upcoming meeting with NGA and Sec. Serra in Seattle, WA
8/15/91	Richard Kiy E.P.A.	Meeting	Discussed coordination on U.S.-Mexico Border plan communications
8/18/91 8/20/91	Tim O'Leary U.S.T.R.	Meeting	Coordinated logistics for events during NAFTA ministerial meeting in Seattle
8/19/91	Jody Thomas National Governors' Association	Meeting	Coordinated logistics for meeting in Seattle with Sec. Serra & NGA
8/20/91	Kimra Anderson U.S.T.R.	Meeting	Discussed coordination of private sector participation in FTA
8/21/91	David Strother U.S.T.R.	Telephone	Discussed the U.S.- Mexican FTA environmental issues
8/27/91	Joe Lira & Dr. Bob Bailey Minority Business Develop Agency	Meeting	Discussed U.S.-Mexican FTA & minority business
8/29/91	Ingrid Mohn U.S. Department of Commerce	Telephone	Discussed U.S.-Mexican FTA and U.S. companies trading with Mexico
9/4/91	Timothy Atkeson Richard Kiy Luke Hester E.P.A.	Meeting	Coordinated U.S. - Mexico Border Plan joint hearings and public information by EPA and SEDUE
9/4/91 & 9/23/91	Max Scoular U.S. Department of Commerce	Telephone	Discussed U.S.-Mexican FTA and U.S. companies trading with Mexico
9/6/91	David Strother U.S.T.R.	Meeting	Discussed U.S.-Mexico environmental programs

9/9/91	Ingrid Mohn U.S. Department of Commerce	Letter	Sent memo asking for information on minority businesses trading with Mexico
9/17/91	Daniel Esty E.P.A.	Telephone	Discussed U.S.-Mexico environmental cooperation and GATT tuna report
9/19/91	Daniel Brinza U.S.T.R.	Telephone	Discussed status of GATT tuna report
10/7/91	Daniel Brinza U.S.T.R.	Meeting	Discussed Mexico environmental policies and GATT tuna decision
10/10/91	Russ Frisbie U.S.T.R.	Meeting	Discussed Latino Leaders Conference/ S.W. Voter Registration conference the FTA
10/10/91	Molly van Heuven U.S.T.R.	Meeting	Discussed Mexican environmental issues
10/15/91	Joe Lira Minority Business Development Agency	Letter	Sent memo asking for information on U.S. companies trading with Mexico
10/18/91	Mark Usellis Office of Rep. Ron Wyden	Meeting	Discussed the U.S.- Mexican FTA

12. During this 6 month period have you on behalf of any foreign principal engaged in political activity as defined below?

Yes x No _____ Client: Thomson CSF

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
4/26/91	Del Davis House Appns. Cmte.	Visit	Sched. of defense legis.
5/3/91	John Rescovac Congr. McCurdy	Visit	DOD Auth. Bill
5/9/91	Brian Daley Sen. Armed Svcs. Cmte.	Visit	DOD Auth Bill
5/23/91	Del Davis House Appns. Cmte.	Visit	Sched of defense legis.
6/6/91	Del Davis House Appns. Cmte.	Visit Visit	Sched. of defense legis.
6/8/91	Arnold Punaro Sen. Armed Svcs. Cmte.	Visit	DOD Auth Bill
6/13/91	Jack Conway Senate Appns. Cmte.	Visit	Status of def. legis.
6/13/91	Anne Miller Senate Bud. Cmte.	Visit	Status of def. legis.
6/17/91	Charles Smith Senator Dixon	Visit	Army Acquisition issues
6/27/91	Les Brownlee Sen. Armed Svcs Cmte.	Tel.	DOD Auth. Bill
6/28/91	Ken Johnson Sen. Armed Svcs Cmte.	Visit	DOD Auth. Bill
7/2/91	Keith Kennedy Sen. Appns. Cmte.	Visit	DOD Appns. Bill
7/7/91	Kirk Robertson Sen. Governmental Aff. Cmte.	Visit	Hearing Sched. Sen. Gov. Aff.
7/11/91	John Rescovac Congr. McCurdy	Visit	Army Acquisition Issues
7/18/91	Ken Johnson Sen. Armed Svcs. Cmte.	Telephone Call	Status of def legislation
7/23/91	John Rescovac Congr. McCurdy	Visit	Army Acquisition Issues
8/2/91	Lise Hartmann H. Foreign Affairs Cmte.	Visit	Activities of H. For. Aff. Cmte.

8/9/91	Pat Tucker, Ann Sauer Ken Johnson - Sen. Armed Svcs. Cmte.	Visit	Status of DOD Auth. bill
8/13/91	Keith Kennedy Sen. Appns. Cmte.	Visit	Status of Def. Appns Bill
8/16/91	Jay Kimmitt Sen. Appns. Cmte.	Visit	Status of DOD Appns. Bill
8/26/91	John Rescovac Congr. McCurdy	Visit	Army Acquisition Issues
9/27/91	John Hamre Sen. Armed Svcs. Cmte.	Tel.	DOD Auth. Bill
10/4/91	Ken Johnson Sen. Armed Svcs. Cmte.	Visit	DOD Auth. Bill1
10/7/91	John Rescovac Congr. McCurdy	Visit	Army Acquisition Issues
10/7/91	Nora Slatkin, Doug Necessary - House Armed Services Cmte.	Visit	DOD Auth. Bill

THOMSON - CSF
04/24/91 - 10/23/91

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
05/06/91	Thomson - CSF	Fees & Expenses	4,000.00
05/16/91	Thomson - CSF	Fees & Expenses	4,000.00
07/08/91	Thomson - CSF	Fees & Expenses	4,000.00
07/29/91	Thomson - CSF	Fees & Expenses	4,000.00
08/19/91	Thomson - CSF	Fees & Expenses	4,000.00
09/23/91	Thomson - CSF	Fees & Expenses	4,000.00
10/18/91	Thomson - CSF	Fees & Expenses	4,000.00
			<u>28,000.00</u>

SAUDI BASIC INDUSTRIES
04/24/91 - 10/23/91

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
05/30/91	Saudi Basic Industries	Fees & Expenses	71,050.80
05/07/91	Saudi Basic Industries	Fees & Expenses	117,435.71
06/03/91	Saudi Basic Industries	Fees & Expenses	102,616.92
07/11/91	Saudi Basic Industries	Fees & Expenses	141,406.76
10/09/91	Saudi Basic Industries	Fees & Expenses	110,024.46
08/13/91	Saudi Basic Industries	Fees & Expenses	154,982.59
09/05/91	Saudi Basic Industries	Fees & Expenses	137,773.72
05/23/91	Saudi Basic Industries	Fees & Expenses	162,086.99
04/24/91	Saudi Basic Industries	Fees & Expenses	186,443.22
06/19/91	Saudi Basic Industries	Fees & Expenses	154,905.47
			<u>1,441,343.56</u>

In addition to the income received listed above in connection with Burson-Marsteller's activities in the United States which require registration under FARA, Burson-Marsteller represents Saudi Basic Industries.

The amount received in connection with these activities not requiring FARA registration totals: \$246,248.37

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
6/5/91	Govm't of Mexico Ministry of Commerce & Industry	Fees & Expenses	\$1,417,900.94
6/27/91	Govm't of Mexico Ministry of Commerce & Industry	Fees & Expenses	\$ 321,269.00
8/22/91	Govm't of Mexico Ministry of Commerce & Industry	Fees & Expenses	\$ 961,473.29
10/09/91	Govm't of Mexico Ministry of Commerce & Industry	Fees & Expenses	\$ 321,836.23

In addition to the income received listed above in connection with Burson-Marsteller's activities in the United States which require registration under FARA, Burson-Marsteller represents the Government of Mexico, Ministry of Commerce & Industry outside the United States on activities not requiring FARA registration.

The amount received in connection with these activities not requiring FARA registration totals: \$49,890.39

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
7/15/91	Govm't of Mexico Fisheries	Fees & Expenses	\$ 106,000.00
7/15/91	Govm't of Mexico Fisheries	Fees & Expenses	\$ 120,000.00
7/15/91	Govm't of Mexico Fisheries	Fees & Expenses	\$ 187,000.00

In addition to the income received listed above in connection with Burson-Marsteller's activities in the United States which require registration under FARA, Burson-Marsteller represents the Government of Mexico, Ministry of Fisheries outside the United States on activities not requiring FARA registration.

The amount received in connection with these activities not requiring FARA registration totals: \$107,304.78

15 (a) Disbursements - Monies

During this 6 month reporting period, have you disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9, and 10 of this statement?

Yes No

 THE GOVERNMENT OF MEXICO: MINISTRY OF COMMERCE

Office Expense:

Admin./Support Service	540.00
Air Freight	376.25
Audio Visual Supplies	129.42
Deckate Processing	210.00
Drvng Service in Mexico	217.50
Employee Dues	65.00
Exchange Rate Difference	1,950.55
Fax Transmissions	16,111.70
Information Bank/Research	12,335.31
Local Transportation	6,032.25
Magazines & Subscriptions	1,269.55
Messenger	10,989.65
Miscellaneous	151.78
Notary Public Fees	13.00
Postage	3,232.30
Reference Material	647.46
Reproduction Charges	175,650.84
Secretarial Services	668.75
Shipping	20,225.52
Stationery & Supplies	30,924.97
Telephone	1,044.69
Telephone - Long Distance	16,452.11
Tickets	29.67
Word Processing	75.00

TO WHOM	DATE	AMOUNT	PURPOSE
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The Front Page	06/23/91	41.18	Meal
Brock Group	08/15/91	30,000.00	Consultation Fees
Capital Video Communications	08/13/91	2,294.39	Video Tape Production
Antrak	07/21/91	25.00	Meal
Video Monitoring Services	08/13/91	160.75	Video Cassette
Brock Group	08/15/91	30,000.00	Consultation Fees
Budget Car & Truck Rental	07/28/91	43.46	Transportation
Brock Group	08/15/91	30,000.00	Consultation Fees
Airfare	07/28/91	857.00	Transportation

TO WHOM	DATE	AMOUNT	PURPOSE
Gary's	07/14/91	46.88	Meal
Burrelle's Press Clipping	08/13/91	4,293.39	Clipping Service
Granercy Broadcast Center	07/31/91	40.05	
World Trade Center Institute	07/10/91	40.00	Registration Fees
Restaurant	07/14/91	8.00	Meal
Burrelle's Press Clipping	08/13/91	1,576.49	Clipping Service
Film Group, inc.	08/14/91	51.30	Dubs
Marrocco's	07/21/91	81.00	Meeting
The Ritz Carlton	07/21/91	89.21	Meal
Bacchus	06/23/91	39.61	Meeting
Afterwards Cafe	06/23/91	22.58	Meal
Cafe Rondo	06/30/91	44.48	Meal
Restaurant	06/05/91	15.00	Meal
Cafe Rondo	06/09/91	24.15	Meal
La Forchette	06/23/91	30.35	Meal
Video Monitoring Services	08/13/91	160.75	Video Cassette
Taberna	07/28/91	278.85	Meal
Airfare	08/14/91	220.00	Transportation
Sign of the Whale	07/14/91	21.50	Meal
Video Monitoring Services	08/13/91	46.74	Transcript
American Cafe	07/21/91	36.19	Meal
PR Newswire	07/31/91	164.71	Newsire Service
Holiday Inn	07/28/91	66.67	Lodging
Restaurant	07/28/91	27.34	Meal
Hotel Nikko	06/16/91	80.50	Lodging
Video Monitoring Services	08/13/91	10.00	Fax Transmission
Hunton & Williams	06/26/91	82.50	Legal Expenses
Airfare	07/31/91	331.99	Transportation
Hunton & Williams	07/16/91	288.75	Legal Expenses
Luigi's	07/21/91	44.48	Meeting
Video Monitoring Services	08/13/91	15.00	Fax Transmission
Robinson, Bradshaw & Hinson	07/23/91	192.11	Breakfast Reception
Restaurant	06/30/91	30.05	Meal
PR Newswire	08/05/91	188.83	Newsire Service
Video Monitoring Services	08/13/91	20.00	Fax Transmission
Sign of the Whale	06/25/91	34.85	Meal
La Colline	06/19/91	65.00	Meal
Airfare	07/03/91	452.00	Transportation
Le Mistral	06/23/91	83.58	Meeting
Wigi's	05/12/91	64.14	Meal
Airfare	04/28/91	975.00	Transportation
The Washington Palm	06/09/91	32.30	Meal
CF folks	06/23/91	108.75	Meal
Airfare	06/30/91	731.44	Transportation
Restaurant	06/30/91	78.20	Meal
NALFD Conference	06/30/91	165.00	Registration Fees

TO WHOM	DATE	AMOUNT	PURPOSE
Hunton & Williams	06/26/91	577.50	Legal Expenses
Marriott	06/30/91	263.07	Lodging
PR Newswire	07/16/91	148.24	Newsire Service
Sipa Press	06/19/91	58.83	Research
Restaurant	06/16/91	19.57	Meal
Bell, Wine & Liquor	06/26/91	5.50	Meal
The Handlery	04/28/91	122.10	Lodging
Restaurant	05/05/91	9.31	Meal
Marriott	06/30/91	60.89	Meeting
Bell, Wine & Liquor	06/26/91	30.21	Meal
World Trade Center	07/03/91	40.00	Conference
Sam & Harry's	06/02/91	58.43	Meal
Hunton & Williams	07/16/91	168.24	Legal Expenses
Am. Legis. Exchange Council	06/26/91	17,647.50	US/Mexico Free Trade Agreement
Airfare	05/12/91	189.74	Transportation
Cartledge	06/23/91	25.00	Video Cassette
Restaurant	04/28/91	31.60	Meal
Cookie Lady	06/19/91	24.97	Meal
BEU, Inc.	06/12/91	34.92	Photographic Prints
Restaurant	05/05/91	2.30	Meal
R.J.'s Tavern	05/09/91	38.70	Meal
Video Monitoring Services	06/26/91	111.29	Transcript
Ability Group	06/18/91	18.55	Transcript
Readers Digest	05/22/91	65.77	Reprints
Video Monitoring Services	05/29/91	43.28	Transcription
Film Group, Inc.	05/29/91	51.30	VTK Dubs
Video Monitoring Services	05/29/91	20.00	Fax Transmission
Memphis State University	05/31/91	344.80	Lunch
Los Manitas Dos	05/19/91	33.65	Meal
Video Monitoring Services	05/22/91	43.28	Transcription
Restaurant	04/28/91	39.50	Meal
World Trade Ctr of Nw. Orleans	05/22/91	650.00	Lunch
Radio-TV Monitoring	05/29/91	37.10	Transcription
Video Monitoring Services	06/05/91	43.28	Transcription
The Peabody	04/28/91	193.69	Lodging
Video Monitoring Services	05/22/91	43.28	Transcription
Burrelle's Press Clipping	06/18/91	151.15	Clipping Service
Thou Wolf	06/15/91	729.54	Video Tape Production
Airfare	05/24/91	383.00	Transportation
Radio-TV Monitoring	05/29/91	5.00	Fax Transmission
Restaurant	04/07/91	58.66	Meal
Video Monitoring Services	06/18/91	163.16	Transcription
Daniel Cohen	05/22/91	588.25	Production
Powerhouse Studios, Inc.	05/28/91	647.08	Video Tape Production
Cafe Lautree	04/28/91	30.73	Meal
Video Monitoring Services	06/18/91	30.00	Fax Transmission

TO WHOM	DATE	AMOUNT	PURPOSE
Interface Video Systems	05/30/91	231.47	Equipment Rental
Radin-TV Monitoring	06/18/91	42.98	Transcript
Noland Design Studio	06/12/91	544.06	Production
Video Monitoring Services	06/04/91	111.77	Video Cassette
	05/05/91	140.47	Lodging
Restaurant	05/12/91	70.26	Meal
Powerhouse Studios, Inc.	05/22/91	98.92	VTR Dubs
Hyatt	05/12/91	508.68	Lodging
Interface Video Systems	05/30/91	6,540.50	Production
Cafe Rondo	04/28/91	32.75	Meal
Airfare	05/05/91	351.10	Transportation
Liew's Vanderbilt Plaza	05/05/91	349.78	Banquet
Video Monitoring Services	05/29/91	43.28	Transcription
Noland Design Studio	06/12/91	91.28	Typography
Hunton & Williams	06/12/91	771.90	Legal Expenses
American Cafe	05/12/91	23.05	Meal
Brook Group	06/12/91	30,000.00	Consultation Fees
Video Monitoring Services	06/12/91	55.64	Transcript
Video Monitoring Services	05/29/91	43.28	Transcription
Restaurant	05/05/91	32.90	Meal
Noland Design Studio	06/12/91	98.92	Production
Video Monitoring Services	05/29/91	43.28	Transcription
Airfare	06/18/91	368.00	Transportation
The Cake Tree	04/28/91	48.00	Meal
Restaurant	04/28/91	38.82	Meal
Ramada	04/28/91	634.70	Lodging
Bombay Club	05/12/91	96.60	Meal
Odeon	04/28/91	42.87	Meal
Delancy Printing	05/29/91	739.43	Printing
The American Cafe	05/19/91	31.94	Meal
Noland Design Studio	06/12/91	14.40	Fax Transmission
Restaurant	05/05/91	29.64	Meal
Airfare	05/18/91	142.00	Transportation
Video Monitoring Services	05/29/91	43.28	Transcript
PR Newswire	05/29/91	82.36	Newswire Service
PR Newswire	05/18/91	347.07	Newswire Service
Burrelle's Press Clipping	05/18/91	6,457.53	Clipping Service
Park Hyatt - Chicago	05/05/91	258.40	Lodging
Alekos	04/21/91	31.51	Meal
Restaurant	05/05/91	30.24	Meal
Airfare	06/18/91	704.00	Transportation
Powerhouse Studios, Inc.	06/18/91	61.83	VTR Dubs
Restaurant	05/12/91	17.00	Meal
Video Monitoring Services	05/22/91	10.00	Fax Transmission
PR Newswire	06/18/91	117.65	Newswire Service
Larry Reider	05/31/91	2,800.00	Shooting Photographs

TO WHOM	DATE	AMOUNT	PURPOSE
PK Newswire	06/18/91	82.36	Newswire Service
Video Monitoring Services	05/22/91	10.00	Fax Transmission
Airfare	04/28/91	444.00	Transportation
Restaurant	04/28/91	73.40	Meal
Airfare	05/05/91	688.00	Transportation
Loew's Vanderbilt Plaza	05/05/91	227.71	Lodging
Restaurant	05/12/91	65.14	Meal
CF Folks	05/17/91	30.74	Lunch
Cafe Rondo	04/21/91	53.85	Meal
Festive Foods	06/18/91	507.67	Lunch
Video Monitoring Services	05/29/91	10.00	Fax Transmission
Video Monitoring Services	05/22/91	86.56	Transcription
Hunton & Williams	05/29/91	787.25	Legal Expenses
Video Monitoring Services	06/18/91	605.89	Transcription
Brown Palace Hotel	04/28/91	23.99	Meal
Bell, Wine & Liqueur	06/05/91	18.58	Meal
Video Monitoring Services	06/18/91	57.12	Transcription
Dominoes	05/12/91	68.00	Meal
Airfare	05/05/91	613.00	Transportation
Video Monitoring Services	05/22/91	43.28	Transcription
Airfare	06/18/91	167.00	Transportation
Gary's	04/21/91	57.10	Meal
Video Monitoring Services	05/22/91	20.00	Fax Transmission
Gary's	05/26/91	46.70	Meal
Airfare	04/28/91	149.50	Transportation
Bread & Chocolate	04/21/91	28.70	Meal
Restaurant	04/28/91	12.00	Meal
Kenosha/Rockville	05/19/91	73.00	Meal
PK Newswire	06/18/91	1,315.62	Newswire Service
Hertz	05/05/91	109.33	Transportation
Angies Deli	05/12/91	59.95	Meal
701 PA Ave Restaurant/Bar	04/21/91	51.53	Meal
PK Newswire	05/22/91	730.90	Newswire Service
Airfare	05/12/91	1,227.00	Transportation
Larry Reider	05/31/91	250.00	Film Development
Video Monitoring Services	05/29/91	10.00	Fax Transmission
Restaurant	04/21/91	22.57	Meal
Video Monitoring Services	06/18/91	225.04	Transcript
PK Newswire	06/18/91	82.36	Newswire Service
Airfare	06/03/91	368.45	Transportation
Restaurant	04/28/91	46.29	Meal
Larry Reider	05/31/91	411.78	Research
PK Newswire	06/18/91	131.77	Newswire Service
Au Bon Pain	05/15/91	32.79	Lunch
PK Newswire	06/18/91	296.48	Newswire Service
CF Folks	05/29/91	56.38	Lunch

TO WHOM	DATE	AMOUNT	PURPOSE
Video Monitoring Services	05/29/91	10.00	Fax Transmission
The Peabody	04/28/91	30.00	Meal
Airfare	06/18/91	444.00	Transportation
Airfare	06/18/91	664.00	Transportation
Video Monitoring Services	05/29/91	10.00	Fax Transmission
Kennedy Center	05/12/91	38.25	Meal
Video Monitoring Services	06/05/91	20.00	Fax Transmission
Loew's L'efant Plaza Hotel	04/07/91	28.53	Meal
Airfare	06/18/91	187.00	Transportation
C'es La Vie	05/12/91	22.66	Meal
Video Monitoring Services	05/22/91	10.00	Fax Transmission
Airfare	06/18/91	357.00	Transportation
Airfare	04/28/91	106.50	Transportation
Airfare	06/18/91	884.00	Transportation
Video Monitoring Services	05/29/91	43.28	Transcription
Video Monitoring Services	06/12/91	5.00	Fax Transmission
The Capital Hotel	04/28/91	383.41	Lodging
JWP Information Systems	05/29/91	19.63	Computer Rental
Gary's	04/21/91	50.00	Meal
PR Newswire	05/22/91	223.54	Newswire Service
Ability Group	06/18/91	278.21	Transcript
Burrelle's Press Clipping	06/18/91	1,808.87	Clipping Service
Video Monitoring Services	05/18/91	30.00	Fax Transmission
Video Monitoring Services	05/29/91	15.00	Fax Transmission
Marriott/De Moines	05/05/91	128.63	Meeting
Dominoes	04/14/91	13.50	Meal
Restaurant	04/21/91	40.00	Meal
Dominoes	04/28/91	63.00	Meal
PK Newswire	05/29/91	252.95	Newswire Service
Airfare	04/14/91	480.50	Transportation
DeVon	03/31/91	38.00	Meal
PR Newswire	04/23/91	112.94	Newswire Service
Airfare	05/16/91	220.00	Transportation
JWP Information Systems	05/16/91	17.52	Computer Rental
Restaurant	04/07/91	20.00	Meal
JWP Information Systems	05/16/91	137.25	Computer Rental
Buttons & Badges	05/16/91	1,333.88	Buttons & Badges
Duke Ziebert's	04/07/91	40.54	Meal
The Hyatt Regency	02/24/91	52.13	Meal
Marisqueria Perro Andaluz	02/24/91	64.56	Meal
Restaurant	04/07/91	68.50	Meal
Boss Shepards	04/07/91	38.83	Meal
City Lights	03/31/91	33.85	Meal
Otello	04/07/91	35.50	Meal

TO WHOM	DATE	AMOUNT	PURPOSE
Video Monitoring Services	05/16/91	440.14	Transcript
Metrophoto, Inc.	04/23/91	169.40	Photo Composition
Video Monitoring Services	05/08/91	748.70	Transcript
Airfare	04/14/91	278.00	Transportation
Video Monitoring Services	05/16/91	120.43	Transcript
Delancy Printing	05/16/91	11,657.94	Printing
Video Monitoring Services	05/16/91	65.35	Transcript
Old Ebbit Grill	03/10/91	22.78	Meal
Video Monitoring Services	05/03/91	247.07	Audio Video Monitoring
Film Group, Inc.	05/16/91	7,949.83	Production
Radio-TV Monitoring	05/16/91	232.59	Transcript
Restaurant	04/07/91	13.85	Meal
Stephanies	04/14/91	30.00	Meal
Restaurant	04/14/91	42.79	Meal
Powerhouse Studios, Inc.	04/23/91	6,446.83	Video Tape Production
Sheraton Boston	04/14/91	18.89	Meal
Video Monitoring Services	05/16/91	117.84	Transcript
Sheraton Boston	04/14/91	20.64	Meal
NBC Video Archives	04/22/91	458.84	Video Tape Production
Trivoli	03/10/91	25.80	Meal
CF Folks	04/10/91	116.66	Lunch
Devon Bar & Grill	03/17/91	35.52	Meal
CF Folks	04/19/91	114.20	Lunch
Sam & Harry's	03/31/91	88.32	Meal
Powerhouse Studios, Inc.	05/16/91	43.28	VTR Dubs
Cafe Rondo	04/07/91	48.75	Meal
Service America Corp	05/15/91	115.06	Lunch
Gary's	03/31/91	61.00	Meal
Vie de France	04/10/91	44.62	Lunch
Gary's	03/03/91	43.27	Meal
Omni Int'l Hotel	04/21/91	166.32	Lodging
Airfare	02/17/91	248.00	Transportation
Hotel Nikko	02/24/91	345.00	Lodging
Alekos	03/31/91	49.30	Meal
Omni Hotel	04/07/91	322.70	Lodging
Childe Harold	03/31/91	23.28	Meal
Albuquerque	03/24/91	213.08	Lodging
Hotel Nikko	02/24/91	41.50	Meal
Powerhouse Studios, Inc.	05/16/91	148.38	VTR Dubs
Airfare	02/24/91	240.00	Transportation
Sheraton Boston	04/14/91	171.73	Lodging
Gary's	03/24/91	48.84	Meal
Interface Video Systems	05/16/91	81.92	VTR Dubs
Restaurant	04/21/91	69.69	Meal
Timothy Phillips	05/08/91	123.65	Illustration & Design
Hotel Nikko	02/24/91	66.00	Meal

TO WHOM	DATE	AMOUNT	PURPOSE
Pittsburgh Marriott	03/24/91	143.56	Lodging
Restaurant	04/07/91	4.00	Meal
Metrophoto, Inc.	05/16/91	202.79	Photography
Burrelle's Press Clipping	05/14/91	4,687.18	Clipping Service
Airfare	04/21/91	722.00	Transportation
Basham, Ringe	09/09/91	459.00	Consultation Fees
Windows Catering	09/17/91	377.99	Lunch
Restaurant	09/15/91	9.50	Meal
Basham, Ringe	09/09/91	1,253.00	Consultation Fees
Video Monitoring Systems	09/17/91	43.28	Transcript
Brock Group	09/17/91	30,000.00	Consultation Fees
Delancy Printing	10/18/91	263.54	Shipping Chrgs-Mexican Brochure
Restaurant	08/18/91	80.64	Meal
Latino Conference	10/06/91	36.00	Registration Fees
Holiday Inn	10/06/91	25.26	Meal
Stouffer Madison Hotel	08/25/91	374.58	Lodging
Basham, Ringe	09/09/91	158.00	Consultation Fees
Stouffer Madison Hotel	08/18/91	374.58	Lodging
Gary's	09/08/91	33.00	Meal
Burrelle's Press Clipping	10/02/91	897.34	Clipping Service
Basham, Ringe	09/09/91	144.00	Consultation Fees
Marrocco's	08/25/91	34.32	Meal
Restaurant	09/29/91	94.48	Meal
May Adams Hotel	09/22/91	66.18	Meal
Airfare	09/29/91	368.00	Transportation
CF folks	09/17/91	59.49	Lunch
Tony & Joes	09/08/91	129.47	Meal
Airfare	09/22/91	652.00	Transportation
Airfare	10/06/91	1,034.00	Transportation
Holiday Inn	10/06/91	77.97	Lodging
Airfare	08/25/91	541.00	Transportation
Burrelle's Press Clipping	09/30/91	3,028.23	Clipping Service
Occidental	09/08/91	48.14	Meal
Potomac TV/Comm. Video	10/08/91	1,563.50	Media Training
Restaurant	10/06/91	59.00	Meal
Hilton	09/15/91	90.00	Meal
Potomac TV/Comm. Video	10/08/91	185.50	Meal
Burrelle's Press Clipping	09/30/91	1,829.29	Clipping Service
Restaurant	08/25/91	168.27	Meal
Potomac TV/Comm. Video	10/08/91	84.70	VTR Dubs
Marrocco's	09/15/91	37.00	Meal
Airfare	08/18/91	541.00	Transportation
Alamo Kent A Car	10/05/91	53.35	Transportation
Marriott	06/30/91	59.87	Refreshments
Art Gallery	08/25/91	30.00	Meal
Kennedy Center	07/07/91	43.80	Meal

TO WHOM	DATE	AMOUNT	PURPOSE
Restaurant	09/08/91	73.00	Meal
Timberlake's	08/11/91	32.25	Meal
Restaurant	09/11/91	4.00	Meal
Restaurant	08/28/91	3.00	Meal
Twenty-One Federal	08/11/91	126.09	Meal
Airfare	09/10/91	578.00	Transportation
Burrelle's Press Clipping	09/10/91	1,872.58	Clipping Service
Brock Group	09/15/91	30,000.00	Consultation Fees
PK Newswire	09/06/91	70.59	Newswire Service
Airfare	09/08/91	248.83	Transportation
Noland Design Studio	09/06/91	264.34	Photographic
Restaurant	08/11/91	172.30	Meal
Airfare	08/11/91	1,025.00	Transportation
Composition Systems	09/06/91	4,010.76	Art Layout
Herb's Restaurant	07/28/91	48.80	Meal
Cafe Atlantico	09/01/91	69.57	Meal
Hotel Ambassador	08/11/91	164.80	Lodging
Hunton & Williams	08/30/91	43.73	Legal Expenses
MINISTRY OF COMMERCE TOTAL:		623,214.16	

In addition to the disbursements and expenditures listed above in connection with Burson-Marsteller's activities in the United States which require registration under FARA, Burson-Marsteller represents the Government of Mexico, Commerce and Industry outside the United States on activities not requiring FARA registration.

The total amount disbursed in connection with these activities not requiring FARA registration totals: \$58,915.90

15(a) Disbursements-Monies

During this 6 month reporting period, have you disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes X No

Saudi Basic Industries Corporation

Office Expenses:

Air Freight	93.50
Decmate Processing	20,945.00
Fax Transmission	1,420.27
Information Bank Searches	458.38
Local Transportation	495.25
Magazines and Subscriptions	204.17
Messenger	437.35
Miscellaneous Expenses	243.38
Postage	678.81
Reference Material	86.11
Reproduction Charges	10,223.50
Research	6,975.53
Shipping	7,031.49
Stationery & Supplies	42.22
Telephone - Long Distance	7,610.29
Word Processing	829.75

SAUDI BASIC INDUSTRIES CORPORATION
 04/16/91-10/15/91

TO WHOM	DATE	AMOUNT	PURPOSE
GRAMERCY BROADCAST CENTER	06/30/91	33.00	AUDIO SUPPLIES
GRAMERCY BROADCAST CENTER	05/23/91	433.00	AUDIO VISUAL
BSP/NEW YORK	01/15/91	95.00	AUDIO VISUAL EQUIPMENT
BSP/NEW YORK	11/30/90	55.00	AUDIO VISUAL EQUIPMENT
BSP/NEW YORK	01/31/91	15.00	AUDIO VISUAL EQUIPMENT
BSP/NEW YORK	01/31/91	39.00	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	06/30/91	15.00	AUDIO VISUAL EQUIPMENT
BSP/NEW YORK	01/15/91	223.75	AUDIO VISUAL EQUIPMENT
B-M DESKTOP	08/11/91	140.25	CHARTS
B-M DESKTOP	05/12/91	64.25	CHARTS
B-M DESKTOP	07/14/91	103.75	CHARTS
FILMART COMMUNICATIONS INTN	06/29/91	2,000.00	CONSULTATION FEE
MARY BURKS	03/24/91	88.00	EDITORIAL CONTACT
CHARLES SCHROEDER	01/27/91	40.00	EDITORIAL CONTACT
MARY BURKS	09/01/91	82.05	ENTERTAINMENT
MEETING EXPENSES	09/15/91	54.40	ENTERTAINMENT
KEN HUSZAR	06/30/91	92.55	ENTERTAINMENT
MARY BURKS	06/30/91	50.00	ENTERTAINMENT
THOMAS LAVELL	07/07/91	9.07	ENTERTAINMENT
KEN HUSZAR	08/04/91	65.55	ENTERTAINMENT
ANNE REYNOLDS	04/28/91	48.12	ENTERTAINMENT
MARY BURKS	08/18/91	107.77	ENTERTAINMENT
CHARLES SCHROEDER	06/02/91	90.00	ENTERTAINMENT
PACCIONE PHOTOGRAPHY	06/14/91	392.50	EQUIPMENT RENTAL

TO WHOM	DATE	AMOUNT	PURPOSE
APPLIED GRAPHICS	05/20/91	225.00	FILM/TAPE/PROCESSING
APPLIED GRAPHICS	06/18/91	575.00	FILM/TAPE/PROCESSING
APPLIED GRAPHICS	09/24/91	180.00	FILM/TAPE/DUBS
APPLIED GRAPHICS	06/28/91	240.00	FILM/TAPE/DUBS
FILM FOR EDUCATORS	08/13/91	77.38	FILM/TAPE/DUBS
APPLIED GRAPHICS	08/26/91	225.00	FILM/TAPE/DUBS
GRAMERCY BROADCAST CENTER	06/24/91	30.31	FILMS
GRAMERCY BROADCAST CENTER	06/26/91	30.31	FILMS
ILLUSTRATION & DESIGN	07/30/91	123.00	ILLUSTRATION
KEN HUSZAR	05/12/91	51.00	MEALS
KEN HUSZAR	04/28/91	151.21	MEALS
CHARLES SCHROEDER	04/21/91	45.00	MEALS
MARY BURKS	07/28/91	8.00	MEALS
BURKE & BURKE	06/30/91	23.00	MEALS
MARY BURKS	07/14/91	12.00	MEALS
KAREN HAINES	07/07/91	5.00	MEALS
MARY BURKS	06/30/91	16.00	MEALS
DENISE FELIU	08/11/91	4.20	MEALS
MARY BURKS	05/12/91	37.00	MEALS
THOMAS LAVELL	05/05/91	18.13	MEALS
MARY BURKS	05/05/91	23.00	MEALS
BURKE & BURKE	08/17/91	92.13	MEALS
BURKE & BURKE	04/30/91	18.75	MEALS
PACCIONE PHOTOGRAPHY	06/14/91	83.95	MEALS
KAREN HAINES	08/04/91	5.00	MEALS
MARY BURKS	06/16/91	17.00	MEALS
CHARLES SCHROEDER	06/16/91	88.00	MEALS
KEN HUSZAR	08/11/91	36.77	MEALS
MARY BURKS	08/18/91	8.00	MEALS
KAREN HAINES	08/18/91	5.00	MEALS
INTER MEDIA COMMUNICATION	12/18/90	800.00	MEDIA MONITORING
DOW JONES & COMPANY	07/31/91	7,077.38	MEDIA PLACEMENT
DOW JONES & COMPANY	07/31/91	12,491.94	MEDIA PLACEMENT
MARY BURKS	03/31/91	20.00	MEETING EXPENSES(MEALS
PACCIONE PHOTOGRAPHY	06/14/91	475.89	MODELS
VIDEOMIX	01/17/91	517.50	MUSIC MIX
APPLIED GRAPHICS	06/28/91	10.00	PACKAGING
APPLIED GRAPHICS	05/30/91	10.00	PACKING
CARDINAL TYPING SERVICE	09/23/91	335.67	PHOTO COMPOSITION
AUTHENTICOLOR INC	07/17/91	1,623.75	PHOTO COMPOSITION

TO WHOM	DATE	AMOUNT	PURPOSE
AUTHENTICOLOR INC	06/26/91	1,704.94	PHOTOGRAPHY
PHOTO RESEARCH	06/12/91	75.00	PHOTOGRAPHY
PACCIONE PHOTOGRAPHY	06/14/91	5,125.89	PHOTOGRAPHY
GRAMERCY OFFSET INC	09/30/91	32.31	PHOTOSTATS
GRAMERCY OFFSET, INC	06/30/91	48.71	PHOTOSTATS
GRAMERCY OFFSET, INC	06/30/91	3.36	PHOTOSTATS
GRAMERCY PRINTS	04/18/91	12.45	PHOTOSTATS
GRAMERCY PRINTS	04/18/91	6.22	PHOTOSTATS
GRAMERCY OFFSET, INC	06/30/91	21.65	PHOTOSTATS
GRAMERCY OFFSET, INC	06/30/91	16.24	PHOTOSTATS
GRAMERCY OFFSET, INC	06/30/91	21.65	PHOTOSTATS
PRO-PRINT	05/07/91	13.00	PRINTING
PRO-PRINT	05/08/91	10.83	PRINTING
CHROMA COPY	05/14/91	3,842.88	PRINTING
WALBERN PRESS INC	06/24/91	1,380.19	PRINTING
APPLIED GRAPHICS	08/26/91	225.00	PRINTING
APPLIED GRAPHICS	10/16/91	235.00	PRINTING
WALBERN PRESS INC	08/30/91	1,868.21	PRINTING
PRO-PRINTS	09/15/91	613.77	PRINTING
FILMART COMMUNICATIONS	06/29/91	525.00	PRODUCTION
CARL STARK	04/18/91	300.00	PRODUCTION
APPLIED GRAPHICS	06/26/91	225.00	PRODUCTION
PACCIONE PHOTOGRAPHY	06/14/91	3,407.16	PROPS
CHARLES SCHROEDER	05/05/91	86.11	REFERENCE MATERIALS
ALAN BROWN	06/14/91	1,790.53	RESEARCH
ALAN BROWN	10/16/91	5,185.00	RESEARCH
FILMS FOR EDUCATORS, INC	04/15/91	106.09	SLIDES
FILMS FOR EDUCATORS, INC	06/18/91	16.24	SLIDES
MAGNO SOUND	06/13/91	32.48	SLIDES
FILMS FOR EDUCATORS, INC	07/15/91	109.34	SLIDES
FILMART COMMUNICATIONS	06/29/91	4,500.00	TALENT
GRAMERCY BROADCAST CENTER	06/13/91	9,269.11	TELEMEDIA
GRAMERCY BROADCAST CENTER	06/17/91	1,108.48	TELEMEDIA
B-M PRODUCTION DEPARTMENT	02/26/91	5,725.07	TELEVIDEO PRODUCTION
GRAMERCY BROADCAST CENTER	12/18/91	46.55	TELEVIDEO PRODUCTION
AT&T EASYLINK SERVICE	06/20/91	58.61	TELEX
FILMART COMMUNICATION	06/29/91	825.00	TRANSLATION
FONE A CAR	09/27/91	14.00	TRANSPORTATION
KEN HUSZAR	02/03/91	31.00	TRANSPORTATION
KEN HUSZAR	04/14/91	14.00	TRANSPORTATION
KEN HUSZAR	04/28/91	4.00	TRANSPORTATION
MARY BURKS	05/12/91	10.00	TRANSPORTATION
KEN HUSZAR	05/05/91	18.00	TRANSPORTATION
KAREN HAINES	08/04/91	5.00	TRANSPORTATION
MARY BURKS	06/16/91	10.00	TRANSPORTATION
MARY BURKS	08/04/91	10.00	TRANSPORTATION
MARY BURKS	08/11/91	10.00	TRANSPORTATION
RALPH KATZ	06/02/91	17.75	TRANSPORTATION
KEN HUSZAR	09/01/91	7.00	TRANSPORTATION
KAREN HAINES	08/18/91	5.00	TRANSPORTATION
MARY BURKS	08/18/91	20.00	TRANSPORTATION
MARY BURKS	09/01/91	16.00	TRANSPORTATION

TO WHOM	DATE	AMOUNT	PURPOSE
KEN HUSZAR	07/07/91	12.00	TRANSPORTATION
KEN HUSZAR	06/30/91	10.00	TRANSPORTATION
MARY BURKS	06/30/91	5.00	TRANSPORTATION
MARY BURKS	07/28/91	10.00	TRANSPORTATION
MARY BURKS	07/14/91	10.00	TRANSPORTATION
CHARLES SCHROEDER	06/02/91	10.00	TRANSPORTATION
KEN HUSZAR	05/05/91	11.00	TRANSPORTATION
MARY BURKS	09/15/91	176.75	TRANSPORTATION
KAREN HAINES	07/07/91	5.00	TRANSPORTATION
RALPH KATZ	12/02/91	4.25	TRANSPORTATION
ANNE KILBRIDE	01/06/91	12.00	TRANSPORTATION
ANNE KILBRIDE	01/13/91	20.00	TRANSPORTATION
MARY BURKS	09/15/91	348.27	TRAVEL EXPENSES
APPLIED GRAPHICS	04/16/91	435.00	TYPOGRAPHY
APPLIED GRAPHICS	04/02/91	3,820.00	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	82.00	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	1,805.00	TYPOGRAPHY
CARDINAL TYPE SERVICE	09/16/91	285.24	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	3,635.00	TYPOGRAPHY
APPLIED GRAPHICS	03/05/91	11,890.00	TYPOGRAPHY
APPLIED GRAPHICS	03/22/91	3,140.00	TYPOGRAPHY
APPLIED GRAPHICS	04/30/91	2,955.00	TYPOGRAPHY
CARDINAL TYPE SERVICE	06/27/91	229.00	TYPOGRAPHY
CARDINAL TYPE SERVICE	08/17/91	296.00	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	1,255.00	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	1,605.00	TYPOGRAPHY
APPLIED GRAPHICS	03/28/91	900.00	TYPOGRAPHY
CC DESIGN GROUP	04/05/91	389.70	VIDEO
NATIONAL VIDEO CENTER	02/14/91	221.92	VIDEO
SOUND HOUND	06/27/91	7,534.20	VIDEO
NATIONAL VIDEO CENTER	05/31/91	1,569.26	VIDEO EDITING
CC DESIGN GROUP	04/05/91	541.25	VIDEO EDITING
VIDEOMIX	01/17/91	228.14	VIDEO EDITING
GRAMERCY BROADCAST CENTER	08/16/91	216.50	VIDEO/GBC
GRAMERCY BROADCAST CENTER	07/31/91	2,891.36	VIDEO/GBC
GRAMERCY BROADCAST CENTER	07/31/91	206.22	VIDEO/GBC
		<u>175,952.45</u>	

In addition to the disbursements and expenditures listed above in connection with Burson-Marsteller's activities in the United States which require registration under FARA, Burson-Marsteller represents SABIC outside the United States in activities not requiring FARA registration. The total amount disbursed in connection with these activities not requiring FARA registration is: \$246,248.37

15 (a) Disbursements - Monies
 During this 6 month reporting period, have you disbursed
 or expended monies in connection with activity on behalf
 of any foreign principal named in Items 8, 9, and 10 of
 this statement?

Yes X No

 THE GOVERNMENT OF MEXICO: FISHERIES

Office Expense:

Admin./Support Service	660.00
Drng Service in Mexico	438.20
Employee Dues	302.60
Fax Transmissions	5,809.63
Information Bank/Research	3,054.26
Local Transportation	5,469.13
Magazines & Subscriptions	29.70
Mechanical Art	2.82
Messenger	456.87
Miscellaneous	269.91
Newspapers	57.40
Notary Public Fees	8.00
Postage	394.20
Reference Material	155.37
Reproduction Charges	5,020.50
Research	63.00
Shipping	916.20
Stationery & Supplies	7,722.61
Telephone	4,387.19
Telephone - Long Distance	8,669.34
Tickets	151.61

TO WHOM	DATE	AMOUNT	PURPOSE
Potomac TV/Comm. Video	08/13/91	340.04	VTR Dubs
Airfare	06/30/91	522.00	Transportation
Potomac TV/Comm. Video	08/13/91	1,802.00	Media Training
Sam & Harry's	07/21/91	139.04	Meeting
Restaurant	06/09/91	35.56	Meal
Hotel De Cortes	06/09/91	51.70	Meeting
Avis	07/28/91	372.34	Transportation
Hotel Fontan	06/09/91	145.86	Lodging
Taberna Del Albardero	07/28/91	278.86	Meeting
Potomac TV/Comm. Video	08/13/91	266.06	Meal
Airfare	07/23/91	578.00	Transportation
Airfare	06/09/91	967.00	Transportation

TO WHOM	DATE	AMOUNT	PURPOSE
Airfare	07/21/91	242.73	Transportation
Restaurant	07/21/91	65.00	Meal
Hotel Nikko	06/30/91	260.86	Lodging
Hotel Imperial	06/09/91	52.87	Meeting
Restaurant	06/30/91	16.42	Meal
Joe & Mo's	07/07/91	159.34	Meal
Tryp Fenix Hotel	04/14/91	1,077.06	Lodging
Airfare	06/09/91	429.00	Transportation
Presidente Hotel	06/16/91	417.98	Lodging
Sign of the Whale	06/16/91	20.70	Meal
Presidente Hotel	06/16/91	176.10	Lodging
Interface Video Systems	06/10/91	53.17	Bubs
Broadcast Information	07/16/91	89.71	Research
Restaurant	06/09/91	40.00	Meal
Radio-TV Monitoring	06/26/91	37.10	Transcript
Restaurant	06/16/91	21.50	Meal
Presidente Hotel	06/23/91	304.92	Lodging
Restaurant	06/16/91	121.82	Meal
El Presidente	06/09/91	79.00	Meeting
Restaurant	06/09/91	131.00	Meal
Hotel Nikko	06/30/91	291.00	Lodging
Restaurant	06/09/91	45.00	Meal
Airfare	06/16/91	482.00	Transportation
Restaurant	06/23/91	15.00	Meal
Broadcast Information	07/16/91	14.00	Fax Transmission
Refugio	06/23/91	76.50	Meal
Presidente Hotel	06/23/91	138.00	Lodging
Interface Video Systems	07/16/91	46.99	Bubs
Airfare	06/09/91	922.00	Transportation
Restaurant	06/30/91	25.35	Meal
El Presidente	06/23/91	64.50	Meeting
Radio-TV Monitoring	06/28/91	105.10	Bubs
Airfare	06/23/91	482.00	Transportation
Airfare	06/30/91	497.00	Transportation
Fontan Hotel	06/09/91	94.00	Lodging
Airfare	06/16/91	482.00	Transportation
Fontan Hotel	06/09/91	132.00	Lodging
Presidente Hotel	06/16/91	138.00	Lodging
Hotel Nikko	06/30/91	378.00	Lodging
Airfare	06/30/91	497.00	Transportation
Restaurant	04/14/91	235.08	Meal
Powerhouse Studios, Inc.	05/31/91	1,416.36	Studio Production
Cactus Jack	04/21/91	25.00	Meal
Airfare	04/07/91	1,832.00	Transportation
Willard Hotel	04/28/91	155.00	Meeting
Restaurant	04/07/91	74.70	Meal

TO WHOM	DATE	AMOUNT	PURPOSE
The Prime Rib	04/28/91	107.11	Meal
Sam & Harry's	05/19/91	46.04	Meal
Tryp Fenix Hotel	04/07/91	369.02	Lodging
Interface Video Systems	06/05/91	69.24	Dubs
Kennedy Center	03/17/91	248.00	Meal
Video Monitoring Services	05/06/91	117.47	Video Cassette
Video Monitoring Services	04/10/91	20.00	Fax Transmission
Gary's	03/17/91	81.00	Meal
Sheraton Maria Isabel	03/16/91	435.81	Lodging
S Puzzi	03/17/91	248.00	Meeting
Airfare	02/17/91	248.00	Transportation
Hotel Nikko	02/24/91	107.10	Meeting
Video Monitoring Services	05/16/91	216.39	Video Cassette
Hotel Nikko	02/24/91	345.00	Lodging
Restaurant	03/10/91	88.16	Meal
Video Monitoring Services	04/16/91	43.28	Video Cassette
Restaurant	01/27/91	54.49	Meal
Restaurant	04/03/91	105.64	Lunch
Interface Video Systems	05/15/91	102.38	Dubs
Sam & Harry's	03/17/91	391.00	Meeting
Restaurant	04/03/91	12.10	Meal
Hotel Nikko	02/24/91	345.00	Lodging
Video Monitoring Services	04/10/91	86.56	Video Cassette
Hotel Nikko	02/17/91	129.00	Lodging
Restaurant	02/24/91	10.88	Meal
Video Monitoring Services	04/16/91	45.04	Transcript
Restaurant	03/03/91	20.38	Meal
Powerhouse Studios, Inc.	04/16/91	1,449.75	Studio Production
Airfare	03/10/91	472.00	Transportation
Camello Rosa	02/24/91	47.61	Meeting
Airfare	03/03/91	284.00	Transportation
Airfare	02/24/91	240.00	Transportation
Video Monitoring Services	04/16/91	5.00	Fax Transmission
Restaurant	02/24/91	27.54	Meal
Restaurant	09/29/91	11.90	Meal
Interface Video Systems	10/08/91	1,321.61	Media Training
Airfare	09/22/91	1,452.00	Transportation
Airfare	09/29/91	200.64	Transportation
Hotel Nikko	09/22/91	293.20	Lodging
Restaurant	09/22/91	80.55	Meal
Restaurant	09/29/91	503.71	Meeting
Airfare	09/29/91	1,890.00	Transportation
Video Monitoring Systems	09/25/91	346.22	Transcript
Great Wall	09/08/91	25.00	Meal
Video Monitoring Systems	10/07/91	213.73	Video Cassette

TO WHOM	DATE	AMOUNT	PURPOSE
Restaurant	09/22/91	9.00	Meal
Sheraton Palace Hotel	09/29/91	649.85	Lodging
Video Monitoring Systems	10/07/91	289.58	Video Cassette
	09/29/91	174.40	Lodging
Airfare	09/29/91	59.00	Transportation
Video Monitoring Services	10/07/91	176.26	Transcription
Restaurant	09/29/91	142.49	Meal
The Cottage	09/29/91	20.42	Meal
Airfare	10/06/91	631.00	Transportation
The Empress Hotel	09/29/91	174.40	Lodging
Restaurant	09/29/91	29.50	Meal
Video Monitoring Systems	10/07/91	29.41	Search Story
Radio-TV Monitoring	09/30/91	105.10	VIR Dubs
Avis	09/29/91	158.09	Transportation
Westmark Hotels	09/29/91	110.11	Meal
Lascaux	09/29/91	135.18	Meal
Interface Video Systems	09/30/91	32.77	VIR Dubs
Polyglot Language Service	10/07/91	705.90	Translation
Potomac TV/Comm. Video	09/17/91	60.59	VIR Dubs
Kinkos	09/29/91	86.00	Printing
Restaurant	10/06/91	49.95	Meal
Hotel Nikko	09/22/91	506.96	Lodging
Airfare	09/22/91	1,195.00	Transportation
The Pan Pacific Hotel	09/29/91	653.35	Lodging
Video Monitoring Services	10/04/91	44.07	Transcription
Sheraton Palace Hotel	10/06/91	166.50	Lodging
Restaurant	09/29/91	261.86	Meal
Chez Panizze	07/28/91	68.46	Meal
Swan Caterers	07/27/91	28.12	Meal
Restaurant	07/28/91	188.09	Meal
Airfare	07/28/91	671.00	Transportation
Video Monitoring Services	09/10/91	309.13	Video Cassette
Interface Video Systems	09/10/91	46.99	VHS Dubs
The Clarendon	07/28/91	652.21	Lodging
CF Folks	09/10/91	92.30	Breakfast
Basham, Ringe	09/09/91	1,253.00	Consultation Fees
La Taberna	09/01/91	161.00	Meeting
Basham, Ringe	09/09/91	158.00	Consultation Fees
Afterwards Cafe	08/11/91	20.00	Meal
Restaurant	09/01/91	62.00	Meeting
City Cafe	08/18/91	74.26	Meal
Basham, Ringe	09/09/91	459.00	Consultation Fees
Basham, Ringe	09/09/91	144.00	Consultation Fees
FISHERIES TOTAL:		85,997.71	

15 (a) Disbursements - Monies

During this 6 month reporting period, have you disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9, and 10 of this statement?

Yes X No

 THE GOVERNMENT OF MEXICO: PRESIDENTS OFFICE

Office Expense:

Admin. Surcharge	1,415.42
Audio Dubs	823.55
DocMate Processing	20.00
Fax Transmissions	487.50
Information Bank/Research	39.13
Local Transportation	327.00
Magazines & Subscriptions	36.00
Messenger	291.90
Miscellaneous	127.41
Postage	15.50
Reproduction Charges	160.00
Shipping	170.50
Stationery & Supplies	1,032.10
Telephone - Long Distance	2,193.23
VTR Dubs	5,506.91

TO WHOM	DATE	AMOUNT	PURPOSE
Restaurant	06/09/91	17.72	Meal
M S Ginn & Company	08/13/91	29.64	Video Cassette
La Taberna	06/30/91	129.29	Meal
VIS News International	07/31/91	11,746.75	Video Tape Production
Film Group, Inc.	08/14/91	1,965.40	Dub/Recording/Edit/Narrate
Camino Real	06/23/91	1,210.25	Lodging
VIS News International	07/31/91	5,193.30	Satellite Feed
Airfare	06/23/91	3,900.00	Transportation
Interface Video Systems	08/5/91	113.14	Dubs
INFOCUS	06/23/91	449.65	Meal
Interface Video Systems	08/5/91	91.82	Dubs
INFOCUS	06/09/91	48.80	Meal
Presidencia	06/23/91	37.30	Meal
INFOCUS	06/04/91	5,882.50	Video Production
Film Group, Inc.	06/07/91	11,446.28	Video Production
The Empress Hotel	09/29/91	174.40	Lodging
Various Vendors	10/11/91	199,433.00	Media Placements

TO WHOM	DATE	AMOUNT	PURPOSE
Restaurant	09/29/91	96.88	Meal
Desktop Publishing	10/15/91	300.00	Creative Publishing
Williams - Sonoma	08/11/91	79.50	Gift for Video Provider
Marrocco's	10/06/91	35.00	Meal
HVS Productions	10/16/91	2,785.83	Video Tape Production
Restaurant	09/29/91	62.96	Meal
Sheratons on Harbor Island	09/29/91	176.24	Lodging
Airfare	09/29/91	59.00	Transportation for Mexican Ensenada VNR
Delancy Printing	10/08/91	331.79	Reprints
Sheratons on Harbor Island	09/29/91	140.61	Lodging
Restaurant	09/29/91	22.50	Meal
Airfare	09/29/91	118.00	Transportation
Airfare	09/29/91	1,342.00	Transportation
PRESIDENTS OFFICE TOTAL:		260,065.70	

**1991 LIST OF PAC CONTRIBUTIONS
4/1/91-10/23/91**

HOUSE OF REPRESENTATIVES

DATE	TO	AMOUNT
04/16/91	Representative Tom BLILEY	\$ 500
04/16/91	Representative Raymond MCGRATH	\$ 500
04/22/91	Representative John DINGELL	\$1,000
05/01/91	Tom PAUKEN for Congress	\$ 250
05/07/91	Representative Steve SCHIFF	\$ 300
06/17/91	Representative Vic FAZIO	\$ 500
06/25/91	Representative Glenn ENGLISH	\$ 500
06/26/91	Representative Dave MCCURDY	\$ 500
07/09/91	Re-elect Don SUNDQUIST Committee	\$ 500
07/16/91	Mike ESPY for Congress Committee	\$ 500
07/17/91	Representative Curt WELDON	\$ 300
07/18/91	Mike BILIRAKIS for Congress	\$ 500
10/08/91	George ALLEN for Congress Committee	\$ 250
10/09/91	Representative Phil SHARP	\$ 500
10/16/91	Representative Les ASPIN	\$1,000
10/16/91	Representative Bill HEFNER	\$1,000
10/21/91	Representative Mickey EDWARDS	\$ 500

U.S. SENATE

<u>DATE</u>	<u>TO</u>	<u>AMOUNT</u>
04/16/91	Senator Bob DOLE	\$1,000
04/26/91	Senator Bob KASTEN	\$1,000
05/07/91	Senator Arlen SPECTER	\$1,000
05/15/91	Senator Barbara MIKULSKI	\$ 500
05/22/91	Senator Ernest HOLLINGS	\$1,000
06/11/91	Senator John GLENN	\$1,000
06/11/91	Senator Daniel INOUE	\$1,000
06/27/91	HOGSETT for Senate	\$1,000
06/30/91	Friends of Senator NICKLES	\$1,000
09/10/91	FERRARO for Senate Committee	\$ 125
09/18/91	Senator Kit BOND	\$2,000
10/08/91	Thornburgh for Senate Committee	\$1,000
10/15/91	Senator Bob KASTEN	\$ 500

CONTRIBUTIONS TO OTHER POLITICAL ORGANIZATIONS

<u>DATE</u>	<u>TO</u>	<u>AMOUNT</u>
05/15/91	DNC Potomac Group	\$ 500
05/15/91	DCCC Congressional Dinner (House)	\$3,000
09/20/91	DSCC Business Roundtable (House)	\$5,000
10/17/91	1991 DSCC Majority Dinner	\$1,500

CONTRIBUTIONS BY INDIVIDUALS

4/16/91	Senator Bentsen for Senate	\$ 500
10/15/91	Kerrey for President	\$ 50