

APR 23 1994

For Six Month Period Ending _____
(Insert date)

Name of Registrant

Burson-Marsteller

Registration No.

2469

Business Address of Registrant

1850 M Street, NW, Washington, DC 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 <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

(b) If an organization:

- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

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

N/A

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	SEE ATTACHMENT 1	Position	Date Connection Ended
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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.

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>
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II—FOREIGN PRINCIPAL

(PAGE 3)

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

If yes, furnish the following information:

Name of foreign principal

Date of Termination

SEE ATTACHMENT 4

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, Ministry of Commerce & Industrial Development (SECOFI);
Government of Indonesia; Bombardier/Sea-Doo Division; Federal Republic of Germany,
Ministry of Economics; Degussa AG

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 5

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 6

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

If yes, describe fully.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

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

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

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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SEE ATTACHMENT 7

Total	\$6,137,180.10
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(b) RECEIPTS—THINGS OF VALUE

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

If yes, furnish the following information:

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

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

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No SEE ATTACHMENT 8

(2) transmitted monies to any such foreign principal? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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\$4,135,489.50
Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

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

Yes No

If yes, furnish the following information:

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

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

Yes No SEE ATTACHMENT 9

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

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

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

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

17. Identify each such foreign principal. Gov't of Mexico, Ministry of Commerce & Industrial Dev. (SECOFI); Degussa AG; Germany, Federal Ministry of Economics; Gov't of Indonesia; Consejo Mexicano de Hombres de Negocio

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
- 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 / 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.

(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.)

(Type or print name under each signature)

[Handwritten Signature]
GARY W. AUXIER

Executive Vice President

Chief Operating Officer

Subscribed and sworn to before me at District of Columbia

this 24th day of May, 19 94

[Handwritten Signature]

(Signature of Notary Public or other officer)

Ann P. Gorman
Notary Public, District of Columbia
My Commission Expires Aug. 14, 1998

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.)

Attachment 1

DELETIONS

<u>Name</u>	<u>Title</u>	<u>Termination Date</u>
Thomas D. Bell, Jr.	Chief Operating Officer Worldwide	4/15/94
Nancy Loving	Vice President	12/31/93
Edith Wilson	Senior Vice President	2/4/94

Attachment 2

ADDITIONS

<u>Name</u>	<u>Title</u>	<u>Appointment Date</u>
Thomas Burgess 2209 Wittington Blvd. Alexandria, VA 22308	Vice President	12/15/94

Attachment 3

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 period?

If yes, furnish the following information:

<u>Name</u>	<u>Position</u>	<u>Date Terminated</u>
Anne Liese Mosher	Senior Account Executive	4/23/94

Attachment 4

8. Has your connection with any foreign principal ended during this six-month reporting period? Yes X No _____

<u>Name of foreign principal</u>	<u>Date of Termination</u>
Government of Mexico, President's Office	11/15/93
CEMEX	03/15/94
Camara Nacional de Cemento	10/31/93
Korean Iron & Steel Association	10/31/93
Consejo Mexicano de Hombres de Negocios	12/31/94
Council of Saudi Chambers of Commerce	02/01/94

Attachment 5

11. During this six month reporting period, have you engaged in any political activities for or rendered any services to any foreign principal named in Items 8,9, and 10 of this statement?

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

Bombardier, Inc./Sea-Doo Division

1. Monitored state legislatures and regulatory bodies regarding proposed boating safety measures, with emphasis on New Jersey, Connecticut, Florida, Georgia, Wisconsin and New York.
2. Represented client at national boating safety meetings/conferences.
3. Implemented safety/promotion campaign among personal watercraft dealers.

Cemex

1. Monitored U.S. media; provided materials to client in Mexico.

Consejo Mexicano de Hombres de Negocios

1. Produced and assisted in placement of national TV and print advertising campaign highlighting aspects of modern Mexico.

Council of Saudi Chambers of Commerce & Industry

1. Provided communications counsel, as requested; effort included development of advertising/public relations program, and worked with consultant and another public relations agency to develop fact sheets, backgrounders, opinion editorials and mat piece materials.
2. Monitored media for coverage of Saudi Arabia-related issues, collected information on speaking platforms, and prepared other materials/information, as requested. Research included data-gathering calls to state export offices and the U.S. Department of Commerce.
3. Completed execution and placement of three-phase, short-term print advertising initiative to help convey messages about the extent of U.S. jobs and businesses are supported by exports to Saudi Arabia.

Degussa AG

1. Provided monitoring of nuclear non-proliferation issues.
2. General dissemination of information about improvements made in export control procedure by Degussa AG and Leybold AG.

Government of Germany, Federal Ministry of Economics

1. Assisted the ministry in developing a six-page newsletter on investment opportunities in the new federal states.

Government of Indonesia

1. Provided professional counseling to the Government of Indonesia on various issues.
2. Assisted the Government of Indonesia with media relations.
3. Prepared written materials on various issues for the Government.

Attachment 6

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

Bombardier/Sea-Doo

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
3/15	State Senator Jane Hammer (GA)	Phone	Amendment to a boating safety bill related to regulation of water skiing
4/15	Office of State Sen. Andrew Ciesla (NJ)	Phone	Proposed bill related to expanding municipal authority to regulate boating

Degussa AG

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
2/9	Randy Rydell Senate Government Affairs Committee	Phone	Schedule meeting
2/15	Randy Rydell	Meeting	Export control legislation
3/16	Randy Rydell	Phone	Legislative status request for meeting
3/23	Randy Rydell	Meeting	Export hearing

Government of Mexico, Ministry of Commerce and Industry (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 make the case that a free trade agreement 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 United States. Assisted in arranging press interviews, contacting press with story ideas, providing materials.
3. Assisted SECOFI in developing/updating and disseminating fact sheets, information kits, trades and environment brochures, briefing books, speeches, opinion editorials and other materials on NAFTA to Mexican officials, consultants to SECOFI, the media, national organizations, members of Congress and the American public.
4. Assisted in arranging SECOFI speaking opportunities at both regional and national organizations interested in the free trade issue. Assisted in preparing speeches and materials for events and provided counsel.
5. Worked with SECOFI to identify and work with various national organizations who support NAFTA. Attend meetings and events and followed activities of different organizations on NAFTA issue. Provided materials/information as needed.
6. Worked with SECOFI to identify and research several U.S. companies trading with Mexico, and to document U.S. jobs created and other positive benefits from free trade.
7. Conducted research on trade and environmental issues and positions held by different national, state and local organizations, congressional members and staff, and the public on NAFTA. Provided ongoing research services to client.
8. Provided on-going monitoring of media and analysis of news articles and editorials for SECOFI. Provided materials to client, support team and others as needed.
9. At the direction of SECOFI, worked with the Mexican Environmental Ministry (SEDESOL) to create materials and plan educational activities concerning Mexican environmental initiatives and regulations.

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

Bombardier Marine

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
11/10/93	Bombardier Corp.	Fees and Expenses	\$17,877.70
12/1/93	Bombardier Corp.	Fees and Expenses	\$23,199.87
12/24/93	Bombardier Corp.	Fees and Expenses	\$14,684.69
2/7/94	Bombardier Corp.	Fees and Expenses	\$14,452.41
2/22/94	Bombardier Corp.	Fees and Expenses	\$14,487.02
3/31/94	Bombardier Corp.	Fees and Expenses	\$14,509.70
			=====
			\$99,211.39

CEMEX

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
10/19/93	CEMEX	Fees and Expenses	\$4,847.85
12/28/93	CEMEX	Fees and Expenses	\$4,638.63
1/20/94	CEMEX	Fees and Expenses	\$7,786.45
1/27/94	CEMEX	Fees and Expenses	\$3,554.52
			=====
			\$20,827.94

Consejo Mexicano de Hombres de Negocios

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
10/24/93	Consejo Mexico	Fees and Expenses	\$1,435,000.00
10/26/93	Consejo Mexicano	Fees and Expenses	\$1,100,000.00
11/04/93	Consejo Mexicano	Fees and Expenses	\$965,000.00
			=====
			\$3,500,000.00

Government of Mexico, Ministry of Commerce and Industry (SECOFI)

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
10/24-11/15	Eric Thomas USA*NAFTA	Phone	Information on NAFTA
10/24-11-17	Diane Sullivan Office of Rep. Bob Matsui	Phone	Information and materials on NAFTA
10/24-11/17	Julie Rice U.S. Dept. of Commerce	Phone	Information on NAFTA
10/24-11/17	Richard Kiy Office of Rep. Bill Richardson	Phone	Information and materials on NAFTA
10/30-11/15	Regina Vargas U.S. Dept. of Commerce	Phone	Information and materials on NAFTA
10/24-11-17	David Marchik USTR	Phone	Information and materials on NAFTA
10/24-11-17	Office of Rep. Jim Kolbe	Phone	Information and materials on NAFTA
10/25-11/30	Patrick Brewer Council of the Americas	Phone	Request for NAFTA materials
10/24-10/31	Sylvia Correa U.S. EPA	Phone	Several conversations about U.S.-Mexico border coordinators meeting
10/27/93	Mr. William Lash Saint Louis Univ.	Mail	Request for NAFTA materials
2/24/94	Lowell Johnson Office of Rep. Bob Wise	Phone	Request for NAFTA materials

Degussa AG

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
11/1/93	Degussa AG	Fees and Expenses	\$4,000.00
12/10/93	Degussa AG	Fees and Expenses	\$4,000.00
1/11/94	Degussa AG	Fees and Expenses	\$4,000.00
3/7/94	Degussa AG	Fees and Expenses	\$4,000.00
3/28/94	Degussa AG	Fees and Expenses	\$4,000.00
			=====
			\$20,000.00

German Economic Ministry

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
10/26/93	German Econ. Min.	Fees and Expenses	\$26,500.00
11/4/93	German Econ. Min.	Fees and Expenses	\$2,263.89
11/26/93	German Econ. Min.	Fees and Expenses	\$23,000.00
12/14/93	German Econ. Min.	Fees and Expenses	\$20,000.00
12/16/93	German Econ. Min.	Fees and Expenses	\$332.00
12/17/93	German Econ. Min.	Fees and Expenses	\$19,702.28
12/20/93	German Econ. Min.	Fees and Expenses	\$25,761.60
12/21/93	German Econ. Min.	Fees and Expenses	\$15,000.00
3/1/94	German Econ. Min.	Fees and Expenses	\$976.57
			=====
			\$133,446.34

Government of Indonesia

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
12/31/94	Gov. of Indonesia	Fees and Expenses	\$472,608.22
			=====
			\$472,608.22

Korean Iron and Steel

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
11/29/93	Korean Iron and Steel Fees and Expenses		\$652,00
1/14/94	Korean Iron and Steel Fees and Expenses		\$3,509.00
3/10/94	Korean Iron and Steel Fees and Expenses		\$1,894.00
			=====
			\$6,055.00

Council of Saudi Chambers of Commerce and Industry

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
10/27/93	Council of Saudi Chambers	Fees and Expenses	\$283,980.00
11/15/93	Council of Saudi Chambers	Fees and Expenses	\$12,674.58
12/29/93	Council of Saudi Chambers	Fees and Expenses	\$314,243.76
			=====
			\$610,898.34

15 (a) Disbursements - Monies

ATTACHMENT 8

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

BOMBARDIER CORPORATION

Office Expense:

Administrative Surcharge	2,079.56
Dues	36.00
Local Transportation	166.75
Magazines & Subscriptions	137.95
Messenger	21.55
Miscellaneous	45.36
Postage	775.79
Reference Materials	102.19
Registration Fees	600.00
Reproduction	3,070.88
Shipping	1,356.57
Stationery & Supplies	66.81
Telephone	338.64
Telephone - Long Distance	2,787.98
Tips	12.00

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
Thomas Lint	12/20/93	50.00	Calligraphy
Burrelles Press	10/31/93	478.14	Clipping Service
Burrelles Press	11/30/93	437.50	Clipping Service
Burrelles Press	1/31/94	383.58	Clipping Service
Burrelles Press	12/31/93	405.89	Clipping Service
Burrelles Press	2/28/94	433.45	Clipping Service
Burrelles Press	3/31/94	480.19	Clipping Service
U.S. Department of Justice	11/23/93	305.00	Legal Expenses
Portland Marriott	4/3/94	73.03	Lodging
Portland Marriott	3/27/94	146.06	Lodging
Centre Cafe	3/20/94	21.84	Meals
Champions	3/27/94	30.00	Meals
Jake's Famous Crawfish	4/3/94	23.00	Meals
La Brasserie	3/20/94	56.42	Meals
Newport Bay Restaurant	4/3/94	106.25	Meals
Portland Marriott	3/27/94	7.25	Meals
Tony & Joes	2/13/94	43.93	Meals
Restaurant	3/27/94	2.74	Meals
The American Cafe	3/6/94	18.15	Meals
Tony & Joes	3/20/94	72.89	Meals
Vidalias	3/20/94	49.88	Meals
Vinnies	3/27/94	16.00	Meals
Metrophoto Inc.	9/15/93	37.10	Photographic Prints
National Resource Ctr	9/28/93	1,666.67	Research
National Resource Ctr	10/28/93	1,666.67	Research
State Capital Resource Ctr	11/29/93	1,666.67	Research
State Capital Resource Ctr	12/28/93	1,666.67	Research
State Capital Resource Ctr	2/25/94	1,666.67	Research
State Capital Resource Ctr	1/27/94	1,666.67	Research
Airfare	3/6/94	607.50	Transportation
Airfare	4/3/94	35.00	Transportation
Video Monitoring Service	12/8/93	116.60	Video
		<u>26,034.44</u>	

Council of Saudi Chambers of Commerce

CATEGORY	TOTAL
AIR FREIGHT	\$345.00
DECMATE PROCESSING	\$6,670.00
DINING FACILITIES	\$140.00
FAX TRANSMISSION	\$355.00
INFORMATION BANK SEARCHES	\$532.19
INFORMATION BANK SERVICES	\$418.73
LOCAL TRANSPORTATION	\$822.90
MAGAZINES & SUBSCRIPTIONS	\$20.09
MESSENGER	\$623.78
PHOTOCOPIES	\$1,174.50
POSTAGE	\$555.45
PRESENTATION BOOKS	\$14.00
SHIPPING	\$684.29
TELEPHONE	\$12.99
TELEPHONE - LONG DISTANCE	\$2,166.52
WORD PROCESSING	\$77.83
TOTAL	\$14,813.27

Council of Saudi Chambers of Commerce

TO WHOM	DATE	AMOUNT	PURPOSE
VIDEO MONITORING SERVICES	12/16/93	\$126.64	AUDIO VIDEO MONITORING
CHIN	11/28/93	\$20.54	ENTERTAINMENT
BURKE & BURKE	11/24/93	\$154.73	FOOD
CHELSEA BAKING	01/12/94	\$10.60	FOOD
CHELSEA DISTRIBUTOR	12/06/93	\$18.00	FOOD
OVER THE COUNTER	10/20/93	\$19.97	FOOD
GBS	02/28/94	\$203.02	GRAMERCY BROADCAST CENTER
GBS	01/20/94	\$1,669.44	GRAMERCY BROADCAST CENTER
GBS	01/15/94	\$293.81	GRAMERCY BROADCAST CENTER
GBS	12/31/94	\$5,139.03	GRAMERCY BROADCAST CENTER
GBS	12/15/93	\$1,113.62	GRAMERCY BROADCAST CENTER
GBS	11/30/93	\$1,708.19	GRAMERCY BROADCAST CENTER
GBS	11/15/93	\$23.82	GRAMERCY BROADCAST CENTER
GBS	10/31/93	\$105.54	GRAMERCY BROADCAST CENTER
NORTH AMERICAN PRECISE	12/12/93	\$11,845.74	MATS
HUZAR	10/31/93	\$77.60	MEALS
WIRE MEDIA SERVICES	02/15/94	\$150.00	MEDIA INFO. SERVICES
WIRE MEDIA SERVICES	12/31/93	\$150.00	MEDIA INFO. SERVICES
HUGHES	10/03/93	\$181.37	MEETING EXPENSES
CHIN	11/14/93	\$19.41	MEETING EXPENSES
CHIN	11/21/93	\$16.76	MEETING EXPENSES
GRIEVES	11/14/93	\$50.84	MEETING EXPENSES
MEDIA SERVICES	10/31/93	\$25.00	MEDIA MONITORING
MEDIA SERVICES	11/07/93	\$25.00	MEDIA MONITORING
MEDIA SERVICES	11/14/93	\$125.00	MEDIA MONITORING
MEDIA SERVICES	11/21/93	\$25.00	MEDIA MONITORING
MEDIA SERVICES	11/28/93	\$25.00	MEDIA MONITORING
MEDIA SERVICES	12/05/93	\$75.00	MEDIA MONITORING
MEDIA SERVICES	12/15/93	\$100.00	MEDIA MONITORING
MEDIA SERVICES	12/26/93	\$50.00	MEDIA MONITORING
MEDIA SERVICES	01/02/94	\$25.00	MEDIA MONITORING
MEDIA SERVICES	01/09/94	\$150.00	MEDIA MONITORING
MEDIA SERVICES	01/16/94	\$175.00	MEDIA MONITORING
MEDIA SERVICES	02/06/94	\$175.00	MEDIA MONITORING
MEDIA SERVICES	01/30/94	\$50.00	MEDIA MONITORING
MEDIA SERVICES	01/23/94	\$125.00	MEDIA MONITORING
ABDERRAZZAK KOUAK	01/05/94	\$1,555.00	MISCELLANCOUS EXPENSES
ABDERRAZZAK KOUAK	01/12/94	\$210.00	MISCELLANCOUS EXPENSES
ABDERRAZZAK KOUAK	11/03/94	\$260.00	MISCELLANCOUS EXPENSES
NEW YORK PUBLIC LIBRARY	03/15/94	\$71.25	MISCELLANCOUS EXPENSES
PETTY CASH	03/07/94	\$389.82	MISCELLANCOUS EXPENSES
GLOBAL VILLAGE COMMUNICATION	02/04/94	\$750.02	NARRATION
CHIN	12/02/93	\$11.50	PARKING
GRAMERCY OFFSET INC.	12/21/93	\$135.60	PHOTOSTATS

Council of Saudi Chambers of Commerce

TO WHOM	DATE	AMOUNT	PURPOSE
GRAMERCY OFFSET INC.	01/15/94	\$41.00	PHOTOSTATS
PHOTOGRAPHIX	12/06/93	\$1,494.00	PHOTOGRAPHY
STEVEN ONOPA	02/03/94	\$420.60	PRODUCTION
POTOMAC TV	02/14/94	\$3,890.32	PRODUCTION
CHIN	10/10/93	\$31.40	REFERENCE MATERIAL
DURANTE	10/03/93	\$5.72	RESEARCH
ABDERRAZZAK KOUAK	01/25/94	\$905.91	TRANSLATION
HUGHES	10/10/93	\$861.00	TRAVEL EXPENSES
SCHENBAUM	11/21/93	\$162.54	TRAVEL EXPENSES
SCHENBAUM	11/26/93	\$241.44	TRAVEL EXPENSES
AMERICAN EXPRESS	01/14/94	\$826.00	TRAVEL EXPENSES AIR & CAR
ACE GROUP INC.	01/12/94	\$2,232.52	TYPOGRAPHY
C&C VISUAL LTD.	02/03/94	\$16,146.78	VIDEO EDITING
TOTAL		\$54,691.09	
<hr/>			
GRAND TOTAL		\$89,304.36	
<hr/>			

CEMEX

CATEGORY	TOTAL
ADMINISTRATIVE SURCHARGE	231.64
DECMATE PROCESSING	170.00
FAX TRANSMISSION	210.00
MAGAZINES AND SUBSCRIPTIONS	277.23
PHOTOCOPIES	17.50
SHIPPING	71.08
TELEPHONE	71.05
TELEPHONE-LONG DISTANCE	669.15
TOTAL	1,717.65

CEMEX

WHOM	DATE	AMOUNT	PURPOSE
WIRE MEDIA SERVICES	9/30/93	150.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	10/31/93	150.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	11/30/93	150.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	12/31/93	150.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	2/15/94	150.00	MEDIA INFORMATION NEWSWIRE
MEDIA SERVICES	9/19/93	25.00	MEDIA MONITORING
MEDIA SERVICES	9/19/93	75.00	MEDIA MONITORING
MEDIA SERVICES	9/19/93	25.00	MEDIA MONITORING
MEDIA SERVICES	9/26/93	25.00	MEDIA MONITORING
MEDIA SERVICES	10/3/93	75.00	MEDIA MONITORING
MEDIA SERVICES	10/3/93	25.00	MEDIA MONITORING
MEDIA SERVICES	10/24/93	50.00	MEDIA MONITORING
MEDIA SERVICES	10/24/93	25.00	MEDIA MONITORING
MEDIA SERVICES	10/31/93	50.00	MEDIA MONITORING
MEDIA SERVICES	11/7/93	50.00	MEDIA MONITORING
MEDIA SERVICES	11/7/93	50.00	MEDIA MONITORING
MEDIA SERVICES	11/14/93	50.00	MEDIA MONITORING
MEDIA SERVICES	11/14/93	25.00	MEDIA MONITORING
MEDIA SERVICES	11/21/93	25.00	MEDIA MONITORING
MEDIA SERVICES	11/21/93	25.00	MEDIA MONITORING
MEDIA SERVICES	11/28/93	50.00	MEDIA MONITORING
MEDIA SERVICES	12/5/93	25.00	MEDIA MONITORING
MEDIA SERVICES	12/12/93	25.00	MEDIA MONITORING
MEDIA SERVICES	12/12/93	25.00	MEDIA MONITORING
MEDIA SERVICES	12/15/93	50.00	MEDIA MONITORING
MEDIA SERVICES	12/15/93	50.00	MEDIA MONITORING
MEDIA SERVICES	1/9/94	25.00	MEDIA MONITORING
MEDIA SERVICES	1/16/94	25.00	MEDIA MONITORING
MEDIA SERVICES	1/23/94	50.00	MEDIA MONITORING
MEDIA SERVICES	1/30/94	50.00	MEDIA MONITORING
MEDIA SERVICES	2/6/94	25.00	MEDIA MONITORING
MEDIA SERVICES	2/20/94	25.00	MEDIA MONITORING
MEDIA SERVICES	2/27/94	25.00	MEDIA MONITORING
MEDIA SERVICES	3/6/94	25.00	MEDIA MONITORING
MEDIA SERVICES	3/6/94	25.00	MEDIA MONITORING
MEDIA SERVICES	3/13/94	50.00	MEDIA MONITORING
PETTY CASH	8/31/93	1,302.01	MEDIA MONITORING

CEMEX

PETTY CASH	9/30/93	1,371.67	MISCELLANEOUS EXPENSES
PETTY CASH	10/30/93	1,260.49	MISCELLANEOUS EXPENSES
PETTY CASH	11/30/93	1,194.48	MISCELLANEOUS EXPENSES
PETTY CASH	12/15/93	1,116.73	MISCELLANEOUS EXPENSES
PETTY CASH	1/31/94	1,195.97	MISCELLANEOUS EXPENSES
JAMES	1/2/94	24.85	MISCELLANEOUS EXPENSES
BUSINESS WIRE	3/3/94	15.88	NEWSWIRE SERVICE

TOTAL 9,382.08

GRAND TOTAL 11,099.73

TOTAL FOR GLOBAL OFFICES 18,159.73

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 ___

DEGUSSA

Office Expense:

1 Administrative Surcharge		356.17	
1 Fax Transmission		441.00	
1 Information Bank		86.11	
1 Local Transportation		92.00	
1 Messenger		79.20	
1 Postage		1.10	
1 Reproduction		82.75	
1 Telephone		31.39	
1 Telephone - Long Distance		927.22	
Heilig	1/14/94	3,566.66	Consultation Fees
Heilig	2/4/94	3,966.18	Consultation Fees
Le Mistral	10/17/93	70.03	Meals
Mick's	3/6/94	50.04	Meals
Nat'l Press Club	10/10/93	21.00	Meals
Restaurant	2/20/94	14.00	Meals
The Monocle	2/20/94	33.51	Meals
The Palm	10/3/93	82.49	Meals
U.S. Department of Justice	11/23/93	152.50	Legal Expenses
		<u>10,053.35</u>	

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?

5/18/94

Yes ___ No ___

GERMAN ECONOMIC MINISTRY

Office Expense:

Fax Transmission	4,361.00
Information Bank	288.65
Local Transportation	163.00
Messenger	520.95
Miscellaneous	4.39
Postage	1,948.49
Reproduction	2,269.00
Shipping	1,420.23
Stationery & Supplies	102.28
Telephone	180.42
Telephone - Long Distance	3,930.20
Tips	40.00

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
Noland Design	11/3/93	240.00	Art Layout
Greater Minneapolis Chamber of Commerce	1/25/94	450.00	Catering
David A. Valentine	10/21/93	10.00	Film Processing
Noland Design	11/3/93	60.00	Illustrations
U.S. Department of Justice	11/23/93	305.00	Legal Expenses
Minneapolis Hilton & Towers	10/31/93	487.23	Lodging
The Pittsburgh Hilton	10/3/93	209.79	Lodging
The Pittsburgh Hilton	10/3/93	299.70	Lodging
Restaurant	10/17/93	20.00	Meals
Duquesne Club	10/27/93	608.15	Meals
Holiday Inn Crowne Plaza	10/3/93	13.62	Meals
Hudson Institute	10/15/93	1,234.50	Meals
Minneapolis Hilton & Towers	10/31/93	29.99	Meals
Restaurant	10/21/93	10.00	Meals
PR Newswire	10/27/93	35.00	Newswire Service
PR Newswire	3/15/94	65.88	Newswire Service
DeLancy Printing	11/10/93	700.00	Printing
DeLancy Printing	12/15/93	3,735.19	Printing
DeLancy Printing	1/17/94	3,689.23	Printing
German American Business Association	10/27/93	70.00	Reception
German American Business Association	4/13/94	35.00	Reception
World Affairs Council	12/23/93	50.00	Research
Airfare	10/3/93	963.00	Transportation
Airfare	10/31/93	825.00	Transportation
Allegheny Limousine	10/27/93	543.38	Transportation
Allegheny Limousine	10/27/93	569.25	Transportation
Washington Car & Driver	10/27/93	53.45	Transportation
		<u>30,540.97</u>	

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 ___

GOVERNMENT OF MEXICO

Office Expense:

Administrative Surcharge	8,789.53
Fax Transmission	32,587.66
Information Bank	20,425.95
Local Transportation	1,064.64
Magazines & Subscriptions	(202.86)
Messenger	17,471.95
Miscellaneous	56.50
Postage	4,287.35
Reference Materials	437.84
Reproduction	214,742.52
Shipping	16,934.06
Stationery & Supplies	4,272.56
Telephone	1,028.20
Telephone - Long Distance	13,347.65
Tips	17.00

TO WHOM	DATE	AMOUNT	PURPOSE
Barkin & Davis, Inc.	11/3/93	1,411.80	Art Direction
Au Bon Pain	11/3/93	25.64	Catering
Au Bon Pain	10/27/93	36.73	Catering
Allen's Press	12/16/93	604.55	Clipping Service
Allen's Press Clip	1/17/94	467.37	Clipping Service
Allen's Press Clip	2/25/94	141.38	Clipping Service
Allen's Press Clip	1/26/94	207.63	Clipping Service
Allens Press Club	11/17/93	380.44	Clipping Service
Burrelles Press	12/15/93	14,292.48	Clipping Service
Burrelles Press	12/16/93	4,846.05	Clipping Service
Burrelles Press Clip	10/27/93	5,327.11	Clipping Service
Burrelles Press Clip	11/10/93	2,669.95	Clipping Service
Burrelles Press Clip	11/17/93	4,161.22	Clipping Service
Burrelles Press Clip	1/17/94	3,926.51	Clipping Service
Burrelles Press Clip	2/1/94	5,651.75	Clipping Service
Burrelles Press Clip	2/28/94	2,876.18	Clipping Service
Burrelles Press Clip	1/31/94	3,144.53	Clipping Service
Burrelles Press Clip	2/25/94	799.05	Clipping Service
Burrelles Press Clip	3/31/94	2,896.05	Clipping Service

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 ___

GOVERNMENT OF MEXICO

Clipping Bureau of Florida	2/25/94	150.00	Clipping Service
Clipping Bureau of Florida	1/25/94	150.00	Clipping Service
Clipping Bureau of Florida	3/25/94	150.00	Clipping Service
Florida Clipping	12/16/93	350.34	Clipping Service
Florida Clipping Service	11/10/93	244.92	Clipping Service
Florida Clipping Service	1/17/94	306.46	Clipping Service
Brock Group	10/20/93	30,000.00	Consultation Fees
Brock Group	12/16/93	30,000.00	Consultation Fees
Brock Group	12/16/93	15,000.00	Consultation Fees
Hamilton & Staff	11/10/93	5,175.00	Consultation Fees
Public Strategies	10/27/93	23,530.00	Consultation Fees
Public Strategies	12/1/93	23,530.00	Consultation Fees
Public Strategies	12/16/93	23,530.00	Consultation Fees
ABC Blueprinting, Inc.	11/17/93	958.77	Copies
Compuprint of Washington	11/10/93	137.80	Copies
Compuprint of Washington	11/10/93	148.40	Copies
Compuprint of Washington	11/10/93	740.94	Copies
TDI & Co.	10/25/93	53.75	Copies
COMPUSA	2/25/94	320.00	Equipment
Mays & Valentine	11/17/93	70.00	Legal Expenses
Hotel Presidenta, Mexico	10/17/93	304.33	Lodging
The St. James	10/27/93	551.52	Lodging
Au Bon Pain	10/21/93	39.55	Meals
Domino's	11/30/93	53.00	Meals
Jockey Club	11/28/93	144.45	Meals
La Taberna Alabardao	12/26/93	89.60	Meals
Luigi's	10/28/93	65.19	Meals
Luigi's	11/7/93	20.66	Meals
Luigi's	1/16/94	34.81	Meals
Mykonos	11/28/93	38.69	Meals
Restaurant	10/21/93	23.00	Meals
Restaurant	10/17/93	107.38	Meals
Restaurant	9/5/93	22.00	Meals
Restaurant	9/26/93	109.17	Meals
Restaurant	1/30/94	19.00	Meals
Sam & Harry's	10/17/93	48.84	Meals
The Bottom Line	10/10/93	21.70	Meals
World Affairs Council of Washington,	11/3/93	30.00	Meeting
ABC Blueprinting, Inc.	11/17/93	2,278.74	Photographic Prints
Image, Inc.	11/3/93	71.41	Photographic Prints

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 ___

GOVERNMENT OF MEXICO

West Glen Comm.	11/17/93	37.59	Photographic Prints
ABC Blueprinting Inc	12/29/93	166.01	Printing
ABC Blueprinting Inc	12/29/93	325.33	Printing
ABC Blueprinting Inc	12/29/93	1,990.07	Printing
ABC Blueprinting Inc	12/29/93	823.15	Printing
Compuprint of Washington	11/3/93	108.19	Printing
Compuprint of Washington	11/3/93	35.86	Printing
Compuprint of Washington	12/29/93	91.82	Printing
Compuprint of Washington	1/5/94	59.67	Printing
DeLancey Printing	10/27/93	32,025.35	Printing
DeLancey Printing	11/3/93	24,932.79	Printing
DeLancey Printing	11/3/93	5,466.57	Printing
DeLancey Printing	12/15/93	2,479.18	Printing
DeLancey Printing	12/21/93	7,402.93	Printing
Minuteman Press	11/4/93	50.09	Printing
Barkin & Davis, Inc.	11/3/93	2,251.09	Production
Linquex Inc.	11/10/93	164.71	Transcription
Video Monitoring Service	12/15/93	49.46	Transcription
Video Monitoring Service	12/15/93	207.24	Transcription
Video Monitoring Service	12/15/93	98.92	Transcription
Video Monitoring Service	12/15/93	49.46	Transcription
Video Monitoring Service	12/15/93	724.59	Transcription
Video Monitoring Service	12/15/93	110.29	Transcription
Video Monitoring Service	12/16/93	53.41	Transcription
Video Monitoring Service	12/16/93	237.90	Transcription
Linguex Inc	12/1/93	82.36	Translation
Linquex Inc.	11/10/93	688.25	Translation
Airfare	10/17/93	602.95	Transportation
Airfare	10/27/93	1,050.00	Transportation
Airfare	11/7/93	285.00	Transportation
Pyramid Video Inc.	1/17/94	205.88	Video
Pyramid Video Inc.	1/17/94	166.93	Video
Pyramid Video Inc.	12/15/93	106.00	Video
Pyramid Video Inc.	11/10/93	463.69	Video
Video Monitoring Service	10/27/93	98.92	Video
Video Monitoring Service	10/27/93	94.46	Video
Video Monitoring Service	10/27/93	222.57	Video
Video Monitoring Service	10/27/93	103.87	Video
Video Monitoring Service	10/27/93	193.64	Video
Video Monitoring Service	10/27/93	49.46	Video

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 ___

GOVERNMENT OF MEXICO

Video Monitoring Service	11/10/93	292.56	Video
Video Monitoring Service	11/10/93	222.57	Video
Video Monitoring Service	11/17/09	57.37	Video
Video Monitoring Service	10/27/93	60.59	Video
Video Monitoring Service	11/3/93	60.59	Video
Video Monitoring Service	12/1/93	629.13	Video
Video Monitoring Service	12/15/93	618.25	Video
Video Monitoring Service	12/15/93	70.73	Video
Video Monitoring Service	12/15/93	225.04	Video
Video Monitoring Service	12/15/93	1,052.31	Video
Video Monitoring Service	12/15/93	373.91	Video
Video Monitoring Service	12/15/93	222.57	Video
Video Monitoring Service	12/16/93	346.22	Video
Video Monitoring Service	12/16/93	179.29	Video
Video Monitoring Service	12/29/93	83.09	Video
Video Monitoring Service	1/5/94	2,473.00	Video
Video Monitoring Service	1/17/94	121.18	Video
Video Monitoring Service	1/17/94	67.76	Video
Video Monitoring Service	1/17/94	274.01	Video
Video Monitoring Service	1/17/94	493.12	Video
Video Monitoring Service	1/17/94	754.51	Video
Video Monitoring Service	1/17/94	154.02	Video
Video Monitoring Service	1/17/94	364.77	Video
Video Monitoring Service	1/17/94	133.54	Video
Video Monitoring Service	1/17/94	179.29	Video
Video Monitoring Service	1/17/94	314.56	Video
Video Monitoring Service	1/17/94	185.48	Video
Video Monitoring Service	1/17/94	370.95	Video
Video Monitoring Service	1/17/94	248.78	Video
Video Monitoring Service	1/17/94	49.46	Video
Video Monitoring Service	1/17/94	302.94	Video
Video Monitoring Service	1/17/94	198.33	Video
Video Monitoring Service	1/17/94	3,303.14	Video
Video Monitoring Service	1/17/94	293.80	Video
Video Monitoring Service	1/17/94	173.11	Video
Video Monitoring Service	1/17/94	868.51	Video
Video Monitoring Service	1/17/94	222.57	Video
Video Monitoring Service	1/17/94	320.50	Video
Video Monitoring Service	1/17/94	895.26	Video
Video Monitoring Service	1/17/94	469.87	Video

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 ___

GOVERNMENT OF MEXICO

Video Monitoring Service	1/17/94	240.37	Video
Video Monitoring Service	1/17/94	222.57	Video
Video Monitoring Service	1/17/94	795.07	Video
Video Monitoring Service	1/17/94	469.87	Video
Video Monitoring Service	1/17/94	607.37	Video
Video Monitoring Service	1/17/94	49.46	Video
Video Monitoring Service	1/17/94	503.71	Video
Video Monitoring Service	1/17/94	573.39	Video
Video Monitoring Service	2/3/94	55.89	Video
Video Monitoring Service	1/11/94	1,055.97	Video
Video Monitoring Service	1/31/94	94.93	Video
Video Monitoring Service	1/17/94	58.36	Video
Video Monitoring Service	1/13/94	115.74	Video
Video Monitoring Service	2/17/94	186.96	Video
Video Monitoring Service	3/15/94	393.70	Video
Video Monitoring Service	3/15/94	272.03	Video
Video Monitoring Service	3/23/94	346.22	Video
Video Monitoring Service	3/23/94	404.58	Video
Video Monitoring Service	3/24/94	214.13	Video
Video Monitoring Service	3/23/94	88.04	Video
Video Monitoring Service	3/23/94	49.46	Video
Video Monitoring Service	3/24/94	55.89	Video
Video Monitoring Service	3/31/94	179.29	Video
Video Monitoring Service	1/31/94	225.51	Video
Video Monitoring Service	12/16/93	233.70	Video
Pyramid Video Inc.	11/17/93	44.51	Video Dubs
Pyramid Video Inc.	2/24/94	61.83	VTR Dubs
Pyramid Video Inc.	11/10/93	74.19	VTR Dubs
Pyramid Video Inc.	12/15/93	24.73	VTR Dubs
Pyramid Video Inc.	10/27/93	309.13	VTR Dubs
		<u>657,835.32</u>	

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 ___

MEXICAN BUSINESS COUNCIL

Office Expense:

Fax Transmission	695.00
Information Bank	200.18
Local Transportation	2,424.73
Messenger	539.45
Miscellaneous	6.00
Packaging	2.25
Postage	83.57
Prints	205.83
Shipping	3,960.15
Telephone	1,197.75
Tips	1.00

TO WHOM	DATE	AMOUNT	PURPOSE
Charrette Corporation	12/06/93	205.46	Art Materials
Sales Pro	09/30/93	14.12	Art Materials
National Recording	11/15/93	110.80	Audio Dubs
National Recording	12/16/93	(66.42)	Audio Editing
National Recording	12/16/93	84.98	Audio Editing
National Recording	01/05/94	119.24	Audio Editing
Energy Productions	01/05/94	83.02	Audio Editing
National Recording	12/16/93	(234.08)	Audio Editing
National Recording	11/10/93	(39.35)	Audio Editing
National Recording	12/16/93	50.36	Audio Editing
National Recording	11/10/93	351.27	Audio Editing
National Recording	12/16/93	839.23	Audio Editing
National Recording	11/12/93	3,545.29	Audio Editing
National Recording	12/16/93	4,833.50	Audio Editing
National Recording	11/12/93	15.11	Audio Editing
National Recording	11/15/93	354.41	Audio Editing
National Recording	11/10/93	360.09	Audio Editing
National Recording	11/12/93	3,054.46	Audio Editing
National Recording	11/10/93	4,982.19	Audio Editing
Gramercy	01/15/93	1,007.81	Audio Editing
Radio TV Reports	11/12/93	61.69	Audio Video Monitoring
Audio Visual	10/15/93	11.00	Audio Visual Supplies
National Recording	11/15/93	110.80	Audio Visual Supplies
Du Art Laboratories	01/14/94	222.86	Editing
Radio Shack	10/17/93	69.73	Equipment Purchase
Alkit Pro Camera	10/15/93	12.51	Film & Processing
Hamilton & Staff	11/03/93	23,941.78	Focus Group Research
Gramercy Park Hotel	10/24/93	161.06	Lodging

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 ___

MEXICAN BUSINESS COUNCIL

Burke & Burke	10/15/93	147.85	Meals
Over The Counter	11/10/93	20.52	Meals
Restaurant	10/17/93	118.48	Meals
Restaurant	10/24/93	37.54	Meals
Restaurant	12/15/93	107.90	Meals
Restaurant	10/17/93	11.00	Meals
Restaurant	10/17/93	23.75	Meals
Restaurant	10/17/93	10.00	Meals
Restaurant	10/24/93	20.00	Meals
Restaurant	10/31/93	12.50	Meals
Restaurant	10/24/93	70.38	Meals
Restaurant	10/17/93	118.19	Meals
Restaurant	10/24/93	4.00	Meals
Restaurant	10/17/93	21.00	Meals
Restaurant	10/17/93	162.17	Meals
Sam & Harry's	09/26/93	94.13	Meals
WMAL-AM	10/18/93	3,315.08	Media Placement
Young & Rubicam Ltd	12/08/93	3,140.08	Media Placement
Pro-Print	11/10/93	25.18	Photographic Prints, Color
Pro-Print	12/07/93	31.47	Photographic Prints, Color
Gramercy Offsset, Inc.	11/15/93	46.58	Photostats
Gramercy Offsset, Inc.	11/15/93	47.21	Photostats
Gramercy Offsset, Inc.	11/15/93	86.87	Photostats
Pro-Print	11/10/93	3.78	Photostats
Pro-Print	11/10/93	6.29	Photostats
Pro-Print	11/10/93	6.29	Photostats
Pro-Print	11/10/93	12.60	Photostats
Pro-Print	12/06/93	18.89	Photostats
Pro-Print	01/05/94	25.18	Photostats
Pro-Print	01/17/94	44.07	Photostats
Pro-Print	01/05/94	44.07	Photostats
Pro-Print	01/05/94	50.36	Photostats
Pro-Print	01/05/94	50.36	Photostats
Pro-Print	11/10/93	50.36	Photostats
Photostat	11/15/93	2.00	Photostats - Internal
Photostat	10/31/93	14.00	Photostats - Internal
Photostat	11/15/93	25.00	Photostats - Internal
Photostat	10/31/93	28.00	Photostats - Internal
Photostat	11/15/93	56.00	Photostats - Internal
Photostat	11/15/93	58.00	Photostats - Internal
Photostats	11/15/93	23.00	Photostats - Internal
Arbitron Co.	12/29/93	176.47	Production
Cinema Network	10/18/93	2,353.00	Stock Photos
Cinema Network	10/10/93	7,411.95	Stock Photos
Cinema Network	10/18/93	19,529.90	Stock Photos
Comstock	10/19/93	3,294.20	Stock Photos

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 ___

MEXICAN BUSINESS COUNCIL

Energy Productions	12/07/93	5,294.25	Stock Photos
Film Bank	11/12/93	3,117.73	Stock Photos
Film Bank	11/12/93	4,588.35	Stock Photos
FPG International	11/12/93	105.89	Stock Photos
Image Bank	10/24/93	123.53	Stock Photos
Image Bank	12/21/93	125.90	Stock Photos
Image Bank	11/17/93	200.55	Stock Photos
Image Bank	12/10/93	260.02	Stock Photos
Image Bank	01/17/94	276.86	Stock Photos
Image Bank	11/12/93	2,353.00	Stock Photos
Image Bank	11/15/93	18,824.00	Stock Photos
International Stock	10/21/93	113.32	Stock Photos
International Stock	11/12/93	1,252.97	Stock Photos
International Stock	10/15/93	1,960.83	Stock Photos
International Stock	10/11/93	5,882.50	Stock Photos
KLM Video Inc.	12/10/93	229.42	Stock Photos
Match Frame Post	11/12/93	638.84	Stock Photos
National Geographic	12/16/93	120.83	Stock Photos
National Geographic	11/12/93	7,059.00	Stock Photos
National Geographic	11/12/93	14,118.00	Stock Photos
National Geographic	01/07/94	94.12	Stock Photos
National Geographic	11/12/93	7,059.00	Stock Photos
Natural Selection	10/22/93	4,706.00	Stock Photos
Photo Researchers	10/15/93	2,941.25	Stock Photos
Red Car	12/12/93	24,400.61	Stock Photos
Reel View Production	11/10/93	58.83	Stock Photos
Reel View Production	10/18/93	2,147.11	Stock Photos
Stramline Film	11/12/93	2,941.25	Stock Photos
Stramline Film	11/15/93	4,941.30	Stock Photos
Stramline Film	10/25/93	16,000.40	Stock Photos
SuperStock, Inc.	11/20/93	105.89	Stock Photos
Talent Partners	11/03/93	470.05	Talent
Talent Partners	10/27/93	470.05	Talent
Talent Partners	10/27/93	470.05	Talent
Talent Partners	10/27/93	470.05	Talent
Talent Partners	11/03/93	470.05	Talent
Talent Partners	11/03/93	470.05	Talent
Talent Partners	11/03/93	470.05	Talent
Talent Partners	11/03/93	246.41	Talent
Talent Partners	11/03/93	246.41	Talent
Talent Partners	10/27/93	492.81	Talent
Talent Partners	10/27/93	492.81	Talent
Feinberg	10/17/93	113.72	Televideo Production
Feinberg	10/17/93	200.00	Televideo Production
Camiel Productions	11/12/93	6,295.00	Televideo Production
Feinberg	10/17/93	36,750.00	Televideo Production

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 ___

MEXICAN BUSINESS COUNCIL

Airfare	10/10/93	1,259.95	Transportation
Airfare	10/17/93	142.00	Transportation
Airfare	10/24/93	289.00	Transportation
Airfare	10/03/93	287.00	Transportation
Airfare	10/17/93	287.00	Transportation
Airfare	10/03/93	206.85	Transportation
Airfare	10/24/93	144.00	Transportation
Airfare	10/17/93	1,497.62	Transportation
American Express	12/15/93	161.00	Transportation
American Express	11/16/93	260.00	Transportation
American Express	11/16/93	260.00	Transportation
American Express	11/16/93	624.95	Transportation
American Express	11/16/93	260.00	Transportation
American Express	11/16/93	260.00	Transportation
American Express	11/16/93	260.00	Transportation
American Express	11/16/93	260.00	Transportation
Ace Group, Inc.	11/10/93	143.53	Typography
Ace Group, Inc.	12/10/93	181.30	Typography
Ace Group, Inc.	12/10/93	362.59	Typography
Ace Group, Inc.	12/10/93	446.04	Typography
Ace Group, Inc.	12/12/93	489.75	Typography
Ace Group, Inc.	12/10/93	787.12	Typography
Ace Group, Inc.	11/10/93	931.66	Typography
Ace Group, Inc.	12/10/93	960.11	Typography
Ace Group, Inc.	11/10/93	1,009.87	Typography
Ace Group, Inc.	11/10/93	1,009.87	Typography
Ace Group, Inc.	11/10/93	1,019.80	Typography
Ace Group, Inc.	12/10/93	1,019.80	Typography
Ace Group, Inc.	11/10/93	1,152.24	Typography
Ace Group, Inc.	11/10/93	1,384.90	Typography
Ace Group, Inc.	11/10/93	1,410.08	Typography
Ace Group, Inc.	11/10/93	1,411.34	Typography
Ace Group, Inc.	11/10/93	1,505.46	Typography
Ace Group, Inc.	11/10/93	1,505.46	Typography
Ace Group, Inc.	11/10/93	1,505.46	Typography
Ace Group, Inc.	11/10/93	1,505.46	Typography
Ace Group, Inc.	12/10/93	1,737.42	Typography
Ace Group, Inc.	11/10/93	1,930.04	Typography
Ace Group, Inc.	11/10/93	1,930.04	Typography
Ace Group, Inc.	12/10/93	1,930.42	Typography
Ace Group, Inc.	11/10/93	2,203.90	Typography
Ace Group, Inc.	11/10/93	2,292.64	Typography
Ace Group, Inc.	11/10/93	3,015.13	Typography
Ace Group, Inc.	12/10/93	4,769.09	Typography
Ace Group, Inc.	11/10/93	4,920.17	Typography
Ace Group, Inc.	11/10/93	5,704.65	Typography

15 (a) Disbursements - Monies

5/23/94

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 ___

MEXICAN BUSINESS COUNCIL

Ace Group, Inc.	11/10/93	7,171.08	Typography
Ace Group, Inc.	11/10/93	7,372.70	Typography
Ace Group, Inc.	11/10/93	10,719.00	Typography
Ace Group, Inc.	12/16/93	346.40	Typography-Revised
Ace Group, Inc.	12/16/93	346.40	Typography-Revised
Ace Group, Inc.	12/16/93	346.40	Typography-Revised
Ace Group, Inc.	12/16/93	1,028.38	Typography-Revised
Ace Group, Inc.	12/16/93	1,461.38	Typography-Revised
Gramercy	11/30/93	23.82	Video Editing
Gramercy	11/15/93	53.04	Video Editing
Gramercy	1/15/94	58.46	Video Editing
Gramercy	10/31/93	62.79	Video Editing
Gramercy	11/15/93	96.34	Video Editing
Gramercy	11/15/93	101.76	Video Editing
Gramercy	11/30/93	125.57	Video Editing
Red Car	12/12/93	448.01	Video Editing
Red Car	11/15/93	11,875.59	Video Editing
Red Car	11/12/93	11,875.59	Video Editing
Red Car	10/25/93	25,416.69	Video Editing
Pyramid Video, Inc.	10/27/93	44.51	VTR Dubs
Source Stock Footage	10/18/93	35.30	VTR Dubs
Congressional Quarterly	10/23, 10/30, 11/6/93	20,400.00	Print Placements
National Journal	10/23, 11/6, 11/13/93	17,400.00	Print Placements
New York Times	10/19/93	29,075.00	Print Placements
Newsweek	10/28/93	7,340.00	Print Placements
Rollcall	10/18, 10/25, 11/8/93	14,700.00	Print Placements
Time Magazine	11/1, 11/15/93	20,600.00	Print Placements
US News & World Report	11/1, 11/15/93	10,238.00	Print Placements
USA Today	10/8, 10/14, 10/22, 10/27, 11/11	319,850.00	Print Placements
Vista	DECEMBER 1993	19,500.00	Print Placements
Wall Street Journal	10/18, 10/29, 11/12, 11/15/93	22,126.00	Print Placements
Washington Post	10/14, 10/18, 10/25, 10/26, 10/2 11/8, & 11/11/93	195,162.00	Print Placements
Washington Times	10/15/93	7,430.00	Print Placements
Akron Beacon Journal	10/28/93	10,025.00	Print Placements
Ardmore Adoriette	10/28/93	1,193.00	Print Placements
Boston Globe	10/28/93	28,697.00	Print Placements
Bristol Herald Courier	11/3/93	3,323.00	Print Placements
Cape Girardeau S'eas	10/28/93	1,700.00	Print Placements
Charlottesville Progress	11/3/93	2,514.00	Print Placements
Chicago Tribune	10/28/93	45,990.00	Print Placements
Cincinnati Enquirer	10/28/93	15,894.00	Print Placements
Cleveland Plain Dealer	10/28/93	23,220.00	Print Placements
Columbia State	10/28/93	8,650.00	Print Placements
Columbus Dispatch	10/28/93	11,101.00	Print Placements
Council Bluffs Non Pariel	10/28/93	1,654.00	Print Placements

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 ___

MEXICAN BUSINESS COUNCIL

Dallas Morning News	10/28/93	24,695.00	Print Placements
Denver Rocky Mountain News	10/28/93	9,940.00	Print Placements
Fon Du Lac Reporter	10/28/93	1,865.00	Print Placements
Durham Herald Sun	10/28/93	4,927.00	Print Placements
Grand Rapids Press	10/28/93	5,600.00	Print Placements
Green Bay News & Chronicle	10/28/93	1,092.00	Print Placements
Greensboro News	10/28/93	7,289.00	Print Placements
Greenville News	10/28/93	9,412.00	Print Placements
Hickory Record	10/28/93	1,707.00	Print Placements
Holland Sentinel	10/28/93	1,070.00	Print Placements
Indianapolis Star	10/28/93	18,612.00	Print Placements
Jefferson City Capital News	10/28/93	1,284.00	Print Placements
Kalamazoo Gazette	10/28/93	4,196.00	Print Placements
Kansas City Star	10/28/93	27,234.00	Print Placements
Knoxville News	10/28/93	6,701.00	Print Placements
Long Island Newsday	10/28/93	19,335.00	Print Placements
Los Angeles Time	10/28/93	55,631.00	Print Placements
McAlester News	10/28/93	1,628.00	Print Placements
Monticello Herald	10/28/93	968.00	Print Placements
Muncie Star Press	10/28/93	3,960.00	Print Placements
Nashville Banner	10/28/93	11,387.00	Print Placements
Newark Star Ledger	11/3/93	14,893.00	Print Placements
Oklahoma City Oilahoman	10/28/93	21,780.00	Print Placements
Omaha World Herald	10/28/93	8,820.00	Print Placements
Philadelphia Inquirer	10/28/93	23,125.00	Print Placements
Pittsburgh Post Gazette	10/28/93	17,230.00	Print Placements
Providence Journal	10/28/93	13,873.00	Print Placements
Pueblo Chieftain	10/28/93	4,773.00	Print Placements
Raleigh News/Observer	10/28/93	9,833.00	Print Placements
Richmond Times	11/3/93	12,474.00	Print Placements
Roanoake Times	11/3/93	6,778.00	Print Placements
Rochester Democrat	10/28/93	21,626.00	Print Placements
Rock Hill Herald	10/28/93	2,276.00	Print Placements
Salt Lake City Tribune	10/28/93	5,173.00	Print Placements
San Fransisco Chronicle	10/28/93	39,990.00	Print Placements
San Jose Mercury News	10/28/93	12,855.00	Print Placements
Seattle Times	10/28/93	22,043.00	Print Placements
Springfield News	10/28/93	7,708.00	Print Placements
Tacoma News Tribune	10/28/93	6,963.00	Print Placements
Topeka Capital	10/28/93	4,873.00	Print Placements
Tulsa World	10/28/93	7,869.00	Print Placements
Wichita Eagle	10/28/93	4,336.00	Print Placements
Wilmington News	10/28/93	5,291.00	Print Placements
Cable Networks Inc	10/28/93 THROUGH 11/16/93	14,700.00	Print Placements
CNN Cable News Network	10/28/93 THROUGH 11/20/93	359,103.97	TV Placements
Headline News	10/28/93 THROUGH 11/16/93	130,453.26	TV Placements

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 ___

MEXICAN BUSINESS COUNCIL

National Cable Advertising	10/28/93 THROUGH 11/16/93	48,884.22	TV Placements
KCBS Los Angeles	11/1/93 THROUGH 11/16/93	32,000.00	TV Placements
WBBM Chicago	11/1/93 THROUGH 11/16/93	43,400.00	TV Placements
KTTV Station Inc., Los Angeles	11/1/93 THROUGH 11/16/93	20,500.51	TV Placements
KDFW-TV Dallas	11/1/93 THROUGH 11/16/93	9,100.23	TV Placements
KING-TV Seattle	11/1/93 THROUGH 11/16/93	35,220.88	TV Placements
KIRO-TV Seattle	11/1/93 THROUGH 11/16/93	21,320.53	TV Placements
KNTV San Francisco	11/1/93 THROUGH 11/16/93	6,000.15	TV Placements
KOMO-TV Seattle	11/1/93 THROUGH 11/16/93	30,050.75	TV Placements
KPIX San Fransisco	11/1/93 THROUGH 11/16/93	38,000.00	TV Placements
KSTW-TV Seattle	11/1/93 THROUGH 11/16/93	6,400.16	TV Placements
KTLA INC Los Angeles	11/1/93 THROUGH 11/16/93	34,400.86	TV Placements
KTVT/Gaylord Dallas	11/1/93 THROUGH 11/16/93	8,400.21	TV Placements
KTVU Partnership San Fran	11/1/93 THROUGH 11/16/93	36,400.00	TV Placements
KXAS-TV Dallas	11/1/93 THROUGH 11/16/93	33,800.00	TV Placements
KYW TV3 Philadelphia	11/1/93 THROUGH 11/16/93	45,901.15	TV Placements
KNBC Los Angeles	11/1/93 THROUGH 11/16/93	99,402.49	TV Placements
WTFX Philadelphia	11/1/93 THROUGH 11/16/93	12,300.31	TV Placements
WCFL of Raleigh/Durham	11/1/93 THROUGH 11/16/93	2,030.05	TV Placements
WBNS TV Inc. Columbus	11/1/93 THROUGH 11/16/93	46,001.15	TV Placements
WBZ TV 4 Boston	11/1/93 THROUGH 11/16/93	83,402.09	TV Placements
WCMH-TV Columbus	11/1/93 THROUGH 11/16/93	38,600.97	TV Placements
WCVB TV Boston	11/1/93 THROUGH 11/16/93	66,301.66	TV Placements
WEWS TV Cleveland	11/1/93 THROUGH 11/16/93	29,275.73	TV Placements
WFAA Television Inc. Dallas	11/1/93 THROUGH 11/16/93	61,301.53	TV Placements
WGN TV Chicago	11/1/93 THROUGH 11/16/93	27,900.70	TV Placements
WJW-TV Cleveland	11/1/93 THROUGH 11/16/93	40,001.00	TV Placements
WKRN-TV Nashville	11/1/93 THROUGH 11/16/93	7,500.00	TV Placements
WKYC Cleveland	11/1/93 THROUGH 11/16/93	24,550.00	TV Placements
WLVI-TV Boston	11/1/93 THROUGH 11/16/93	10,400.00	TV Placements
WRAL-TV Raleigh	11/1/93 THROUGH 11/16/93	22,700.57	TV Placements
WSMV-TV Nashville	11/1/93 THROUGH 11/16/93	13,850.35	TV Placements
WSYX TV Columbus	11/1/93 THROUGH 11/16/93	16,600.00	TV Placements
WTVF TV Nashville	11/1/93 THROUGH 11/16/93	14,900.37	TV Placements
		<u>3,312,300.31</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 the Mexican Business Council outside the United States on activities not requiring FARA registration.

The total amount disbursed in connection with these activities not requiring FARA registration totals:

2,588.30

Government of Indonesia

TO WHOM	DATE	AMOUNT	PURPOSE
STEPHENS	10/10/93	68.98	MEETING EXPENSES
STEPHENS	11/14/93	23.22	MEETING EXPENSES
WIRE MEDIA SVCES	10/31/93	150.00	MEDIA INFO NEWSWIRE
WIRE MEDIA SVCES	11/30/93	150.00	MEDIA INFO NEWSWIRE
MEDIA SERVICES	10/24/93	475.00	MEDIA MONITORING
MEDIA SERVICES	10/31/93	400.00	MEDIA MONITORING
MEDIA SERVICES	11/7/93	350.00	MEDIA MONITORING
MEDIA SERVICES	11/14/93	350.00	MEDIA MONITORING
MEDIA SERVICES	11/21/93	425.00	MEDIA MONITORING
MEDIA SERVICES	11/28/93	250.00	MEDIA MONITORING
S. RAFAL NEWSPAPER D.	11/16/93	119.35	MISCELLANEOUS EXPENSES
STEPHENS	10/10/93	8.00	TRANSPORTATION
STEPHENS	11/14/93	12.00	TRANSPORTATION
CLAES	10/13/93	564.49	TRAVEL EXPENSES
CLAES	11/14/93	5,059.17	TRAVEL EXPENSES
CLAES	11/7/93	197.73	TRAVEL EXPENSES - AIR
AMERICAN EXPRESS	11/16/93	260.00	TRAVEL EXPENSES - AIR
AMERICAN EXPRESS	12/15/93	5,810.25	TRAVEL EXPENSES - AIR
TOTAL		14,673.19	
GRAND TOTAL		18,321.03	

Government of Indonesia

CATEGORY	TOTAL
SECRETARIAL SERVICES	1180.00
FAX TRANSMISSION	149.00
INFORMATION BANK SEARCH	204.91
LOCAL TRANSPORTATION	448.00
MESSENGER	91.00
PHOTOCOPIES	63.00
REFERENCE MATERIAL	21.54
SHIPPING	24.34
TELEPHONE - LONG DISTANCE	1,165.05
DESKTOP PUBLISHING	301.00
TOTAL	3,647.84

Attachment 9

15(c). During this six-month 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 value 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 x No _____

<u>Date</u>	<u>Amount</u>	<u>Name of Candidate</u>
3/25	\$500.00	Dan Webber (D-OK)
3/25	\$500.00	Blanche Lambert (D-AR)
3/25	\$1,000.00	Bob Carr (D-MI)
3/25	\$1,000.00	Dianne Feinstein (D-CA)
3/25	\$500.00	Sam Gejdenson (D-CT)
3/25	\$1,000.00	Richard Gephardt (D-MO)
3/25	\$250.00	Jim Hart (D-OH-18)
3/25	\$1,000.00	Dave McCurdy (D-OK)
3/25	\$250.00	Tom Bliley (R-VA)
TOTAL	\$6,000.00	

Government of Mexico, Ministry of Commerce and Industry (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 make the case that a free trade agreement 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 United States. Assisted in arranging press interviews, contacting press with story ideas, providing materials.
3. Assisted SECOFI in developing/updating and disseminating fact sheets, information kits, trades and environment brochures, briefing books, speeches, opinion editorials and other materials on NAFTA to Mexican officials, consultants to SECOFI, the media, national organizations, members of Congress and the American public.
4. Assisted in arranging SECOFI speaking opportunities at both regional and national organizations interested in the free trade issue. Assisted in preparing speeches and materials for events and provided counsel.
5. Worked with SECOFI to identify and work with various national organizations who support NAFTA. Attend meetings and events and followed activities of different organizations on NAFTA issue. Provided materials/information as needed.
6. Worked with SECOFI to identify and research several U.S. companies trading with Mexico, and to document U.S. jobs created and other positive benefits from free trade.
7. Conducted research on trade and environmental issues and positions held by different national, state and local organizations, congressional members and staff, and the public on NAFTA. Provided ongoing research services to client.
8. Provided on-going monitoring of media and analysis of news articles and editorials for SECOFI. Provided materials to client, support team and others as needed.
9. At the direction of SECOFI, worked with the Mexican Environmental Ministry (SEDESOL) to create materials and plan educational activities concerning Mexican environmental initiatives and regulations.

Attachment 6

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

Bombardier/Sea-Doo

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
3/15	State Senator Jane Hammer (GA)	Phone	Amendment to a boating safety bill related to regulation of water skiing
4/15	Office of State Sen. Andrew Ciesla (NJ)	Phone	Proposed bill related to expanding municipal authority to regulate boating

Degussa AG

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
2/9	Randy Rydell Senate Government Affairs Committee	Phone	Schedule meeting
2/15	Randy Rydell	Meeting	Export control legislation
3/16	Randy Rydell	Phone	Legislative status request for meeting
3/23	Randy Rydell	Meeting	Export hearing

Government of Mexico, Ministry of Commerce and Industry (SECOFI)

<u>Date</u>	<u>Contact</u>	<u>Mode</u>	<u>Topic</u>
10/24-11/15	Eric Thomas USA*NAFTA	Phone	Information on NAFTA
10/24-11-17	Diane Sullivan Office of Rep. Bob Matsui	Phone	Information and materials on NAFTA
10/24-11/17	Julie Rice U.S. Dept. of Commerce	Phone	Information on NAFTA
10/24-11/17	Richard Kiy Office of Rep. Bill Richardson	Phone	Information and materials on NAFTA
10/30-11/15	Regina Vargas U.S. Dept. of Commerce	Phone	Information and materials on NAFTA
10/24-11-17	David Marchik USTR	Phone	Information and materials on NAFTA
10/24-11-17	Office of Rep. Jim Kolbe	Phone	Information and materials on NAFTA
10/25-11/30	Patrick Brewer Council of the Americas	Phone	Request for NAFTA materials
10/24-10/31	Sylvia Correa U.S. EPA	Phone	Several conversations about U.S.-Mexico border coordinators meeting
10/27/93	Mr. William Lash Saint Louis Univ.	Mail	Request for NAFTA materials
2/24/94	Lowell Johnson Office of Rep. Bob Wise	Phone	Request for NAFTA materials

Government of Mexico, Ministry of Commerce

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
11/01/93	Gov. of Mexico	Fees and Expenses	\$318,524.86
11/16/93	Gov. of Mexico	Fees and Expenses	\$318,524.86
12/23/93	Gov. of Mexico	Fees and Expenses	\$318,524.86
12/28/93	Gov. of Mexico	Fees and Expenses	\$318,524.86
			=====
			\$1,274,133.04

Attachment 7

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

Bombardier Marine

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
11/10/93	Bombardier Corp.	Fees and Expenses	\$17,877.70
12/1/93	Bombardier Corp.	Fees and Expenses	\$23,199.87
12/24/93	Bombardier Corp.	Fees and Expenses	\$14,684.69
2/7/94	Bombardier Corp.	Fees and Expenses	\$14,452.41
2/22/94	Bombardier Corp.	Fees and Expenses	\$14,487.02
3/31/94	Bombardier Corp.	Fees and Expenses	\$14,509.70
			<u><u>\$99,211.39</u></u>