

For Six Month Period Ending APR 30 1999
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
Burson-Marsteller 2469
(c) Business Address(es) of Registrant
1801 K Street, N.W.
Suite 1000-L
Washington, DC 20006

2. 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"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, 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.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530)

4. (a) 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
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
Clif Kagawa	516 Elepaio Street Honolulu, HI 96816	U.S.	Chairman & CEO Asia-Pacific	1/1/99

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes No

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

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes No

If yes, furnish the following information:

Name	Position or connection	Date terminated
Michael Kehs	Employee	4/30/99
Jason Penchoff	Employee	2/19/99
David Eisenstadt	Employee	10/97

- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
See Attachment I				

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes No

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

II - FOREIGN PRINCIPAL

7. 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

Government of Mexico, Ministry of Commerce
and Industrial Development

12/31/98

Comision Ejecutiva Hidroelectrica del
Rio Lempa

See attached amendment

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Empresa Brasileira de Aeronautica S.A. (Embraer)
Av. Brig. Faria Lima 2170
12227-901 Sao Jose dos Campos/P.O. Box 8050
Sate of Sao Paulo, Brazil

1/7/99

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

Better Hong Kong Foundation, Generalitat of Catalonia, Invest in Finland Bureau,
King Faisal Foundation, and Royal Norwegian Consulate General

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A ³	Yes <input type="checkbox"/>	XX	No <input type="checkbox"/>
Exhibit B ⁴	Yes <input type="checkbox"/>	XX	No <input type="checkbox"/>

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 XX No

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

If no, please attach the required amendment. See attached amendment

2 The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

3 The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

4 The 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.

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 7, 8, and 9 of this statement? Yes No

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

See Attachment II

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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 III

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.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government abroad, a 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 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
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See Attachment IV

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes No

If yes, have you filed an Exhibit D to your registration? Yes No

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

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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6, 7 A 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).) 8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal. 9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 9 of this statement? Yes No

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

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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.

Date	To Whom	Purpose	Amount
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See Attachment V

Total

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

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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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 value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
3/23/99	\$1,000.00	Al Gore 2000	Al Gore

10, 11 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
Yes No

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

17. Identify each such foreign principal.

N/A

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 informational materials?
Yes No

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

N/A

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following: N/A

- 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 informational materials among any of the following groups: N/A

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

21. What language was used in the informational materials: N/A
 English Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

N/A

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

N/A

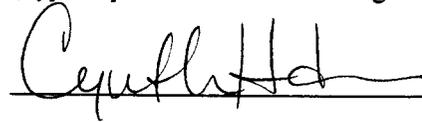
¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign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

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)



Cynthia Hudson

13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

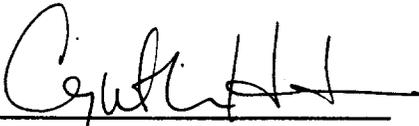
YES _____ or NO XX _____

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

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

YES _____ or NO XX _____

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



Signature

28 May 1999
Date

Cynthia Hudson
Please type or print name of
signatory on the line above

Chairman, US Public Affairs Practice
Title

ATTACHMENT I

5 (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal (s) in other than a clerical or secretarial, or in a related or similar capacity? YES

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
Richard Ian Mintz	3388 Stuyvesant Pl., N.W. Washington, DC 20015	U.S.	Employee	1/14/99*
Laurie Jill Adler	1545 18 th St., N.W. Apt. 318 Washington, DC 20036	U.S.	Employee	1/14/99*

* Date that short form was filed due to work on behalf of foreign principal, Embraer.

ATTACHMENT II

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 7, 8, and 9 of this statement? YES

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

Better Hong Kong Foundation

- Provided senior counsel and issues analysis.
- Developed and implemented media relations programs including the creation and distribution of press materials and the organization of media tours/interviews for Foundation staff and trustees.

Center for Information and Business Development (CIDEM) Generalitat of Catalonia

- Developed communications initiatives to promote foreign investment in Catalonia.
- Provided investment promotion counsel to client.
- Facilitated company and city visits.
- Tracked investment trends in Europe.
- Performed media outreach activities.

Invest in Finland Bureau

- Research regarding companies and/or issues related to the Government of Finland's foreign investment promotion operations in North America.
- Production and/or distribution of investment promotion materials.
- Support for the organization, implementation, and follow up on "site visit" investment promotion efforts.
- Media relations.

Royal Norwegian Consulate General New York

- Media relations
- Support for the organization and its activities and events

King Faisal Foundation

- Media relations on behalf of client for the King Faisal International Prize
- Promotion of the Al Faisaliah Centre

Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)

- Provided counsel on various activities regarding the North American Free Trade Agreement (NAFTA) and related issues in the U.S.
- Assist with development of materials to communicate the benefits of NAFTA to U.S. audiences.
- Worked with SECOFI to identify U.S. businesses trading with Mexico, and to document benefits of NAFTA.

Embraer

- Draft communications to Embraer's customers and suppliers with regard to Brazil's case before the WTO, announcement of new aircraft and 1998 company earnings.
- Monitored US and Canadian media for articles about Brazil's case before the WTO and also acted as spokesperson for Embraer on media inquiries on this issue.
- Provided strategic counsel on WTO case.
- Facilitated requests from reporters for printed materials and interviews with Embraer spokespersons.
- Served as a spokesperson on behalf of Embraer to the general media and aviation trade press on the WTO issue, announcement of new aircraft and 1998 company earnings.
- Drafted press materials including press releases and media advisories to notify media about Embraer's press events.

- Coordinated a press event in Washington, DC for Embraer on February 11, 1999 for the announcement of the ERJ-170 and ERJ-190 aircraft.
- Outreach/recruitment of third-party spokespersons to speak to the media about Brazil's case before the WTO.
- Assisted Embraer in organizing a teleconference with reporters to discuss 1998 company earnings.
- Assisted Embraer in drafting a press release to announce the purchase of Embraer aircraft by LOT (Polish airline).

Comision Ejecutiva Hidroelectrica del Rio Lempa (CEL)

No activity during this reporting period.

ATTACHMENT III

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

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.

Embraer

1/12;15;25;28/99	Phone call to Steve Falken, Office of Aerospace, USTR, about WTO case
2/2;5;9;19;22/99	Phone call to Steve Falken, Office of Aerospace, USTR, about WTO case and Sally Bath, Director, Office of Aerospace, US Department of Commerce
3/3/99	Meeting with Steve Falken, Office of Aerospace, USTR, about WTO case
3/4;12;15;17;22;23/99	Phone calls to Steve Falken, Office of Aerospace, USTR, about WTO case
4/6/99	Phone call to Steve Falken, Office of Aerospace, USTR about WTO case

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Better Hong Kong Foundation

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov05/98	Better Hong Kong Foundation	Fees and Expenses	\$ 40,494.20
Dec23/98	Better Hong Kong Foundation	Fees and Expenses	23,867.94
Feb11/99	Better Hong Kong Foundation	Fees and Expenses	6,939.82
Mar15/99	Better Hong Kong Foundation	Fees and Expenses	25,324.70
Apr14/99	Better Hong Kong Foundation	Fees and Expenses	4,980.00
			<u>\$ 101,606.66</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Center for Information and Business Development (CIDEM) Generalitat of Catalonia

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Sep29/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	\$ 149.18
Oct19/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Oct20/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	87.76
Oct27/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Nov23/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Dec15/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	1,358.08
Feb23/99	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Feb24/99	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Mar12/99	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,032.34
Apr14/99	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Apr14/99	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	226.73
			<u>\$ 36,854.09</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Invest in Finland Bureau

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov02/98	Invest in Finland Bureau	Fees and Expenses	\$ 14,980.00
Nov24/98	Invest in Finland Bureau	Fees and Expenses	14,980.00
Jan13/99	Invest in Finland Bureau	Fees and Expenses	14,980.00
Feb12/99	Invest in Finland Bureau	Fees and Expenses	12,980.00
Mar18/99	Invest in Finland Bureau	Fees and Expenses	13,160.64
			<u>\$ 71,080.64</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Royal Norwegian Consulate General New York

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct28/98	Royal Norwegian Consulate General New York	Fees and Expenses	\$ 16,436.73
Dec02/98	Royal Norwegian Consulate General New York	Fees and Expenses	18,210.86
Jan27/99	Royal Norwegian Consulate General New York	Fees and Expenses	18,842.59
Feb11/99	Royal Norwegian Consulate General New York	Fees and Expenses	2,564.21
Mar08/99	Royal Norwegian Consulate General New York	Fees and Expenses	45,495.00
			<hr/> <hr/> \$ 101,549.39

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

King Faisal Foundation

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov17/98	King Faisal Foundation	Fees and Expenses	\$ 170,129.51
Nov20/98	King Faisal Foundation	Fees and Expenses	22,485.00
Dec22/98	King Faisal Foundation	Fees and Expenses	22,485.00
Jan28/99	King Faisal Foundation	Fees and Expenses	22,485.00
Mar02/99	King Faisal Foundation	Fees and Expenses	22,485.00
Apr15/99	King Faisal Foundation	Fees and Expenses	11,227.00
			<u>\$ 271,296.51</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov03/98	Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)	Fees and Expenses	\$ 50,000.00
Nov27/98	Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)	Fees and Expenses	45,381.20
Dec17/98	Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)	Fees and Expenses	50,000.00
Dec30/98	Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)	Fees and Expenses	50,000.00
Dec30/98	Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)	Fees and Expenses	4,861.52
			<u>\$ 200,242.72</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Embraer

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
10/30/98	Embraer	Fees and Expenses	147,512.46
11/10/98	Embraer	Fees and Expenses	74,789.13
11/20/98	Embraer	Fees and Expenses	54,276.00
1/6/99	Embraer	Fees and Expenses	69,092.75
1/20/99	Embraer	Fees and Expenses	12,124.17
1/26/99	Embraer	Fees and Expenses	1,589.00
2/8/99	Embraer	Fees and Expenses	152,567.00
3/1/99	Embraer	Fees and Expenses	54,753.53
3/8/99	Embraer	Fees and Expenses	161,245.00
3/19/99	Embraer	Fees and Expenses	94,478.31
3/26/99	Embraer	Fees and Expenses	50,000.00
4/6/99	Embraer	Fees and Expenses	129,136.00
4/9/99	Embraer	Fees and Expenses	5,631.88
4/19/99	Embraer	Fees and Expenses	25,000.00
			<u>\$ 1,032,195.23</u>

ATTACHMENT IV

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Comision Ejecutiva Hidroelectrica del Rio Lempa CEL

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov13/98	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	\$ 78,936.73
Nov20/98	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	75,000.00
Jan08/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	38,475.13
Jan21/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	25,000.00
Feb16/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	50,000.00
Mar05/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	3,913.43
Mar25/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	25,794.35
Apr28/99	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	27,331.19
			<hr/> <hr/> \$ 324,450.83

ATTACHMENT V

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 7, 8, and 9 of this statement? **YES**

(2) transmitted monies to any such foreign principal? **NO**

Better Hong Kong Foundation

Postings for the Period: (10/24/98 - 4/30/99)

OFFICE EXPENSES:

COPIES	10.50
FAX TRANSMISSION	6.00
INFORMATION BANK SEARCHES	662.69
LOCAL TRANSPORTATION	1,514.88
MESSENGER	46.12
PRESENTATION BOOKS	126.00
REPRODUCTION CHARGES	756.75
SHIPPING	139.43
TELEPHONE	1,448.82
WORD PROCESSING	185.14
	<hr/>
	\$ 4,896.33

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
APR19/99	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	\$ 1,414.58
SEP25/98	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	84.44
SEP25/98	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	132.50
SEP29/98	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	16.24
OCT08/98	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	62.24
MAR17/99	PR NEWSWIRE	NEWSWIRE SERVICE	115.00
MAR18/99	PR NEWSWIRE	NEWSWIRE SERVICE	144.95
MAR31/99	INTO GRAPHICS, INC.	PRINTING	1,230.00
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
APR26/99	TPS MEDIA GROUP	PRESENTATION MATERIALS	479.01
APR04/99	B-M EMPLOYEE	TRAVEL EXPENSES	11.38
APR04/99	B-M EMPLOYEE	TRAVEL EXPENSES	10.95
SEP27/98	B-M EMPLOYEE	TRAVEL EXPENSES	104.59
SEP20/98	B-M EMPLOYEE	TRAVEL EXPENSES	904.20
AUG16/98	B-M EMPLOYEE	TRAVEL EXPENSES	(1,008.79)
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	120.23
JAN17/99	B-M EMPLOYEE	TRAVEL EXPENSES	9.00
MAR21/99	B-M EMPLOYEE	TRAVEL EXPENSES	24.00
MAR21/99	B-M EMPLOYEE	TRAVEL EXPENSES	17.00
MAR21/99	B-M EMPLOYEE	TRAVEL EXPENSES	13.00
SEP20/98	B-M EMPLOYEE	TRAVEL EXPENSES	35.75
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	57.69

ATTACHMENT V

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
FEB21/99	B-M EMPLOYEE	TRAVEL EXPENSES	8.00
MAR21/99	B-M EMPLOYEE	TRAVEL EXPENSES	90.20
MAR28/99	B-M EMPLOYEE	TRAVEL EXPENSES	102.28
MAR27/99	B-M EMPLOYEE	TRAVEL EXPENSES	114.31
MAR21/99	B-M EMPLOYEE	TRAVEL EXPENSES	3,507.50
SEP20/98	B-M EMPLOYEE	TRAVEL EXPENSES	509.83
DEC20/98	B-M EMPLOYEE	TRAVEL EXPENSES	25.33
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	34.67
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	34.76
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	22.89
NOV29/98	B-M EMPLOYEE	TRAVEL EXPENSES	32.66
FEB07/99	B-M EMPLOYEE	TRAVEL EXPENSES	20.00
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	234.64
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	234.64
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	(765.59)
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	(956.00)
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	117.36
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	234.72
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	765.59
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	956
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	1,385.00
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	1,601.00
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATE	TRAVEL EXPENSES-AIR AND CAR	1,663.00

\$ 14,255.75

\$ 19,152.08

ATTACHMENT V

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 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

Center For Information And Business Development (Cidem) Generalitat Of Catalonia

Postings for the Period: (10/24/98 - 04/30/99)

OFFICE EXPENSES:

INFORMATION BANK SEARCHES	\$	353.23
REPRODUCTION CHARGES		44.00
TELEPHONE-LONG DISTANCE		733.70
WORD PROCESSING		33.21
MESSENGER		105.50
SHIPPING		28.00
	\$	<u>1,297.64</u>

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	\$ 305.00
JAN13/99	CORP SUBSCRIPTION SERVICES INC.	MAGAZINE & SUBSCRIPTIONS	137.94
NOV29/98	B-M EMPLOYEE	TRAVEL EXPENSES	7.01
NOV15/98	B-M EMPLOYEE	TRAVEL EXPENSES	14.00
MAR14/99	B-M EMPLOYEE	TRAVEL EXPENSES	15.00
DEC06/98	B-M EMPLOYEE	TRAVEL EXPENSES	43.55
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	127.16
APR18/99	B-M EMPLOYEE	TRAVEL EXPENSES	16.00
			\$ <u>665.66</u>
			\$ <u><u>1,963.30</u></u>

ATTACHMENT V

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 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

Invest in Finland Bureau

Postings for the Period: (10/24/98 - 4/30/99)

OFFICE EXPENSES:

FAX TRANSMISSION	\$ 37.23
LOCAL TRANSPORTATION	169.32
MESSENGER	10.25
PRESENTATION BOOKS	24.50
REPRODUCTION CHARGES	254.00
SHIPPING	269.49
TELEPHONE-LONG DISTANCE	225.59
	<hr/>
	\$ 990.38

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
NOV30/98	GIORGIO'S GOURMET	FOOD	\$ 110.25
JAN13/99	CORP SUBSCRIPTION SERVICES INC.	MAGAZINE & SUBSCRIPTIONS	137.93
SEP29/98	GRAMERCY OFFSET INC	PRINTING	17.32
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
NOV08/98	B-M EMPLOYEE	TRAVEL EXPENSES	49.3
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	79.2
NOV29/98	B-M EMPLOYEE	TRAVEL EXPENSES	9
JAN17/99	B-M EMPLOYEE	TRAVEL EXPENSES	13
SEP13/98	B-M EMPLOYEE	TRAVEL EXPENSES	17.91
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	73.5
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES-AIR AND CAR	234.64
NOV22/98	WP/DESKTOP	WORD PROCESSING	36.00
NOV29/98	WP/DESKTOP	WORD PROCESSING	37.00
			<hr/>
			\$ 1,120.05
			<hr/>
			\$ 2,110.43

ATTACHMENT V

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 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

Royal Norwegian Consulate General New York

Postings for the Period: (10/24/98 - 04/30/99)

OFFICE EXPENSES:

FAX TRANSMISSION	561.06
INFORMATION BANK SEARCHES	115.30
LOCAL TRANSPORTATION	124.34
MESSENGER	206.75
PHOTOCOPIES	205.25
SHIPPING	292.60
TELEPHONE	1,015.70
	<hr/>
	\$ 2,521.00

Date	To Whom	Purpose	Amount
APR16/99	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	\$ 255.24
OCT12/98	VIDEO MONITORING SERV INC	AUDIO VIDEO MONITORING	123.41
NOV01/98	B-M EMPLOYEE	FOOD	79.19
JAN10/99	NYTT FRA NORGE	MAGAZINE & SUBSCRIPTIONS	28.51
OCT04/98	NYTT FRA NORGE	MAGAZINE & SUBSCRIPTIONS	19.23
OCT18/98	B-M EMPLOYEE	MEALS	75.50
NOV02/98	BUSINESS WIRE	NEWSWIRE SERVICE	870.00
APR14/99	P R NEWSWIRE	NEWSWIRE SERVICE	85.00
OCT02/98	U S NEWSWIRE CORP	NEWSWIRE SERVICE	205.75
NOV02/98	TPS MEDIA GROUP	PRESENTATION MATERIALS	338.87
DEC21/98	TPS MEDIA GROUP	PRESENTATION MATERIALS	24.90
APR05/99	MICROPAGE	PRINTING	200.00
OCT16/98	U S NEWSWIRE CORP	REFERENCE MATERIAL	105.75
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
JAN16/99	DOW JONES & COMPANY INC.	RESEARCH	14.75
DEC27/98	B-M EMPLOYEE	TRAVEL EXPENSES	42.60
NOV08/98	B-M EMPLOYEE	TRAVEL EXPENSES	6.00
APR04/99	B-M EMPLOYEE	TRAVEL EXPENSES	101.58
APR04/99	B-M EMPLOYEE	TRAVEL EXPENSES	40.92
MAR28/99	B-M EMPLOYEE	TRAVEL EXPENSES	17.00
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	6.00
OCT04/98	B-M EMPLOYEE	TRAVEL EXPENSES	73.19
MAR28/99	B-M EMPLOYEE	TRAVEL EXPENSES	37.47
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	5.00
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	234.72
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	234.72
SEP23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	234.72
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	234.64
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	234.64
NOV23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	140.40
DEC23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	117.32
DEC23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	114.00
OCT04/98	GAINOR TEMPORARIES INC	WORD PROCESSING	166.60
			<hr/>
			\$ 4,772.62
			<hr/>
			\$ 7,293.62

ATTACHMENT V

15 (a). Dis 15 (a). Disbursements - Monies

During thi During this 6 month reporting period, have you

(1) disburs (1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, in Items 7, 8, and 9 of this statement? YES

(2) transmi (2) transmitted monies to any such foreign principal? NO

King Faisal Foundation

Postings for the Period: (10/24/98 - 04/30/99)

OFFICE EXPENSES:

FAX TRANSMISSION	816.70
INFORMATION BANK SEARCHES	1,197.00
LOCAL TRANSPORTATION	404.25
MESSENGER	66.82
PARKING	51.00
SHIPPING	465.87
TELEPHONE	1,565.87
	<hr/>
	\$ 4,567.51

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
AUG30/98	B-M EMPLOYEE	BUSINESS MEALS	\$ 58.60
FEB28/99	B-M EMPLOYEE	BUSINESS MEALS	10.08
DEC06/98	B-M EMPLOYEE	BUSINESS MEALS	13.75
NOV08/98	B-M EMPLOYEE	BUSINESS MEALS	24.68
JAN24/99	B-M EMPLOYEE	ENTERTAINMENT	71.33
FEB14/99	B-M EMPLOYEE	MEALS	40.56
FEB14/99	B-M EMPLOYEE	MEALS	67.85
NOV08/98	B-M EMPLOYEE	MISCELLANEOUS EXPENSES	55.00
DEC30/98	BUSINESS WIRE	NEWswire SERVICE	95.00
DEC30/98	BUSINESS WIRE	NEWswire SERVICE	120.00
NOV15/98	BUSINESS WIRE	NEWswire SERVICE	826.00
AUG03/98	PR NEWswire	NEWswire SERVICE	100.00
AUG03/98	PR NEWswire	NEWswire SERVICE	100.00
OCT30/98	PR NEWswire	NEWswire SERVICE	160.00
JAN05/99	PR NEWswire	NEWswire SERVICE	370.13
JAN05/99	PR NEWswire	NEWswire SERVICE	555.19
FEB28/99	PHOTOCOPIES	PHOTOCOPIES	52.75
FEB28/99	B-M EMPLOYEE	PHOTOGRAPHY	12.68
DEC31/98	DAN DANIELS PRINTING	PRINTING	394.00
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	11.55
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	300.64
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	58.71
JAN10/99	BRYAN-BROWN, FRANCINE L.	TRAVEL EXPENSES	32.34
FEB28/99	B-M EMPLOYEE	TRAVEL EXPENSES	54.00
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	5,102.40
DEC13/98	B-M EMPLOYEE	TRAVEL EXPENSES	5,647.52
DEC01/98	VIDEO MONITORING SERV INC	VIDEO	285.53
			<hr/>
			\$ 14,925.29
			<hr/>
			\$ 19,492.80

ATTACHMENT V

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 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)

Postings for the Period: (10/24/98 - 04/30/99)

OFFICE EXPENSES:

FAX TRANSMISSION	1,460.00
INFORMATION BANK SERVICES	2,253.40
LOCAL TRANSPORTATION	96.00
MESSENGER	534.15
PHOTOCOPIES	1,015.25
SHIPPING	256.09
TELEPHONE	779.86
	<hr/>
	\$ 6,394.75

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
NOV01/98	B-M EMPLOYEE	BUSINESS MEALS	\$ 46.55
NOV22/98	B-M EMPLOYEE	BUSINESS MEALS	33.77
NOV22/98	B-M EMPLOYEE	BUSINESS MEALS	25.00
NOV30/98	LAURA CHAVARRIA	CONSULTATION FEE	750.00
DEC01/98	LAURA CHAVARRIA	CONSULTATION FEE	750.00
NOV17/98	U.S. MEXICO CHAMBER OF COMMERCE	ENTERTAINMENT	25.00
OCT25/98	B-M EMPLOYEE	ENTERTAINMENT	186.15
NOV03/98	DAWSON	MAGAZINE & SUBSCRIPTIONS	1,676.24
NOV16/98	PR NEWSWIRE	NEWSWIRE SERVICE	830.14
NOV18/98	PR NEWSWIRE	NEWSWIRE SERVICE	555.19
OCT30/98	DAN DANIELS PRINTING	PRINTING	1,286.00
OCT31/98	DAN DANIELS PRINTING	PRINTING	955.00
NOV23/98	NEWS BROADCAST NETWORK	PRODUCTION	1,898.00
OCT23/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
NOV25/98	FREEDOM LATIN AMER/ U.S. LATIN TRADE	RESEARCH	2,500.00
NOV10/98	INFINET COMPANY	RESEARCH	27.30
			<hr/>
			\$ 11,849.34
			<hr/>
			\$ 18,244.09
			<hr/>

ATTACHMENT V

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 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

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Postings for the Period: (10/24/98 - 04/30/99)

OFFICE EXPENSES:

COPIES	654.65
FAX TRANSMISSION	1,061.00
LOCAL TRANSPORTATION	2,624.06
MESSENGER	137.84
PHOTOCOPIES	323.25
POSTAGE	40.33
REPRODUCTION CHARGES	741.90
SHIPPING	5,189.69
TAX	36.00
TIPS	2.00
	<hr/>
	\$ 10,810.72

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
JAN30/99	THE MAGRAW HILL COMPANIES	AGENCY SVC FEE	\$ 9,868.50
FEB04/99	PHILLIPS BUSINESS INFO INC.	AGENCY SVC FEE	6,111.50
FEB28/99	P.R TEAM S.A.	AGENCY SVC FEE	17,000.00
NOV08/98	B-M EMPLOYEE	BUSINESS MEALS	32.50
OCT25/98	B-M EMPLOYEE	BUSINESS MEALS	43.33
NOV08/98	B-M EMPLOYEE	BUSINESS MEALS	21.32
NOV08/98	B-M EMPLOYEE	BUSINESS MEALS	(21.32)
MAR07/99	B-M EMPLOYEE	BUSINESS MEALS	80.91
NOV30/98	INFO BANK	INFORMATION BANK SEARCHES	0.42
OCT30/98	INFO BANK	INFORMATION BANK SEARCHES	50.82
DEC30/98	INFO BANK	INFORMATION BANK SEARCHES	97.40
NOV30/98	INFO BANK	INFORMATION BANK SEARCHES	168.02
DEC30/98	INFO BANK	INFORMATION BANK SEARCHES	276.71
DEC31/98	INFO BANK	INFORMATION BANK SEARCHES	2.80
FEB28/99	INFO BANK	INFORMATION BANK SEARCHES	10.57
JAN31/99	INFO BANK	INFORMATION BANK SEARCHES	11.80
NOV30/98	INFO BANK	INFORMATION BANK SEARCHES	17.70
DEC31/98	INFO BANK	INFORMATION BANK SEARCHES	47.20
APR30/99	INFO BANK	INFORMATION BANK SEARCHES	96.60
DEC31/98	INFO BANK	INFORMATION BANK SEARCHES	124.92
DEC31/98	INFO BANK	INFORMATION BANK SEARCHES	132.75
FEB26/99	INFO BANK	INFORMATION BANK SEARCHES	132.75
MAR31/99	INFO BANK	INFORMATION BANK SEARCHES	205.10
MAR31/99	INFO BANK	INFORMATION BANK SEARCHES	211.42
MAR31/99	INFO BANK	INFORMATION BANK SEARCHES	220.69
FEB28/99	INFO BANK	INFORMATION BANK SEARCHES	281.15
JUL27/98	MILTON HERDER	ILLUSTRATION & DESIGN	2,300.31
MAR02/99	MILTON HERDER	ILLUSTRATION & DESIGN	3,247.50
MAR15/99	DAWSON	MAGAZINE & SUBSCRIPTIONS	101.87
FEB12/99	NATIONAL PRESS CLUB	MEALS	2,265.31
FEB12/99	NATIONAL PRESS CLUB	MEALS	(2,265.31)
NOV15/98	B-M EMPLOYEE	MEALS	10.99
MAR07/99	B-M EMPLOYEE	MEALS	36.90
NOV08/98	B-M EMPLOYEE	MEALS	70.22

ATTACHMENT V

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
MAR02/99	PHILLIPS BUSINESS INFO INC.	MEDIA PLACEMENTS	6,069.00
FEB15/99	CONVENTION NEWS CO. INC.	MEDIA PLACEMENTS	7,926.25
MAR15/99	CONVENTION NEWS CO. INC.	MEDIA PLACEMENTS	7,926.25
FEB03/99	PENTON MEDIA INC	MEDIA PLACEMENTS	14,246.00
MAR09/99	PENTON MEDIA INC	MEDIA PLACEMENTS	14,246.00
MAR27/99	AVIATION WEEK	MEDIA PLACEMENTS	7,246.25
JAN30/99	AVIATION WEEK	MEDIA PLACEMENTS	13,175.00
FEB26/99	AVIATION WEEK	MEDIA PLACEMENTS	13,175.00
FEB28/99	THE MAGRAW HILL COMPANIES	MEDIA PLACEMENTS	4,934.25
JAN21/99	JANE'S INFORMATION GROUP	MEDIA PLACEMENTS	6,839.95
MAR25/99	PHILLIPS BUSINESS INFO INC.	MEDIA PLACEMENTS	3,697.50
FEB10/99	EUROMONEY PUBLICATIONS PLC	MEDIA PLACEMENTS	6,346.10
MAR18/99	REED ELSEVIER, INC.	MEDIA PLACEMENTS	8,623.25
FEB17/99	REED ELSEVIER, INC.	MEDIA PLACEMENTS	17,242.25
JAN22/99	REED ELSEVIER, INC.	MEDIA PLACEMENTS	17,246.50
FEB22/99	SHEPHARD	MEDIA PLACEMENTS	6,332.50
SEP21/98	FLORIDANET/DBA TARGETNET	MISCELLANEOUS EXPENSES	55.00
NOV18/98	FLORIDANET/DBA TARGETNET	MISCELLANEOUS EXPENSES	55.00
DEC21/98	FLORIDANET/DBA TARGETNET	MISCELLANEOUS EXPENSES	55.00
JUN29/98	JAMES PORTO PHOTOGRAPHY	MISCELLANEOUS EXPENSES	400.00
FEB11/99	BUSINESS WIRE	NEWSWIRE SERVICE	135.00
JAN15/99	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	4,000.00
JAN15/99	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	(4,000.00)
JAN15/99	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	4,325.00
JUN16/98	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	6,500.00
JUN16/98	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	6,500.00
JUN16/98	M.Y. CREATIVE SERVICELTD	PHOTOGRAPHIC PRINTS-COLOR	(6,500.00)
MAR18/99	LIAISON AGENCY INC	PHOTOGRAPHY	5,000.00
FEB05/99	DAVID MADISON	PHOTOGRAPHY	20,000.00
MAR02/99	DAVID MADISON	PHOTOGRAPHY	24,325.33
FEB28/99	ACE GROUP INC.	PREPRESS	82.27
FEB28/99	ACE GROUP INC.	PREPRESS	189.44
JAN31/99	ACE GROUP INC.	PREPRESS	250.00
MAR31/99	ACE GROUP INC.	PREPRESS	355.53
DEC31/98	ACE GROUP INC.	PREPRESS	396.00
FEB28/99	ACE GROUP INC.	PREPRESS	400.49
OCT28/98	ACE GROUP INC.	PREPRESS	408.21
OCT28/98	ACE GROUP INC.	PREPRESS	428.21
OCT28/98	ACE GROUP INC.	PREPRESS	428.21
OCT28/98	ACE GROUP INC.	PREPRESS	436.21
OCT28/98	ACE GROUP INC.	PREPRESS	516.46
NOV30/98	ACE GROUP INC.	PREPRESS	552.21
OCT28/98	ACE GROUP INC.	PREPRESS	630.21
OCT28/98	ACE GROUP INC.	PREPRESS	728.32
OCT28/98	ACE GROUP INC.	PREPRESS	750.44
NOV30/98	ACE GROUP INC.	PREPRESS	870.28
JAN31/99	ACE GROUP INC.	PREPRESS	926.00
DEC31/98	ACE GROUP INC.	PREPRESS	934.48
FEB28/99	ACE GROUP INC.	PREPRESS	1,022.35
JAN31/99	ACE GROUP INC.	PREPRESS	1,031.26
NOV30/98	ACE GROUP INC.	PREPRESS	1,102.23
DEC31/98	ACE GROUP INC.	PREPRESS	1,135.84
OCT28/98	ACE GROUP INC.	PREPRESS	1,194.25
NOV30/98	ACE GROUP INC.	PREPRESS	1,208.90
DEC31/98	ACE GROUP INC.	PREPRESS	1,252.43
MAR31/99	ACE GROUP INC.	PREPRESS	1,271.36
MAR31/99	ACE GROUP INC.	PREPRESS	1,327.04
FEB28/99	ACE GROUP INC.	PREPRESS	1,771.74
MAR31/99	ACE GROUP INC.	PREPRESS	1,793.06
MAR31/99	ACE GROUP INC.	PREPRESS	2,039.83

ATTACHMENT V

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
OCT28/98	ACE GROUP INC.	PREPRESS	2,152.56
MAR31/99	ACE GROUP INC.	PREPRESS	2,699.92
DEC31/98	ACE GROUP INC.	PREPRESS	3,319.52
DEC31/98	ACE GROUP INC.	PREPRESS	5,842.01
MAR31/99	ACE GROUP INC.	PREPRESS	7,131.33
MAR31/99	ACE GROUP INC.	PREPRESS	8,500.85
DEC31/98	ACE GROUP INC.	PREPRESS	9,755.45
OCT28/98	THE PRESENTATION GROUP	PRESENTATION MATERIALS	27.06
FEB14/99	B-M EMPLOYEE	RECEPTION	2,265.31
DEC02/98	FARA REG UNIT/DEPT/JUSTICE CRIMINAL	REGISTRATION FEES	305.00
JUL17/98	DOW JONES & COMPANY INC.	RESEARCH	35.86
DEC15/98	DOW JONES & COMPANY INC.	RESEARCH	36.40
OCT16/98	DOW JONES & COMPANY INC.	RESEARCH	59.00
JUN12/98	DOW JONES & COMPANY INC.	RESEARCH	82.22
AUG14/98	DOW JONES & COMPANY INC.	RESEARCH	147.50
JUN16/98	M.Y. CREATIVE SERVICELTD	RESEARCH	250.00
JAN15/99	M.Y. CREATIVE SERVICELTD	RESEARCH	250.00
JAN15/99	M.Y. CREATIVE SERVICELTD	RESEARCH	(250.00)
JUN16/98	M.Y. CREATIVE SERVICELTD	RESEARCH	250.00
JUN16/98	M.Y. CREATIVE SERVICELTD	RESEARCH	(250.00)
FEB28/99	TELEPHONE	TELEPHONE	6.86
OCT25/98	B-M EMPLOYEE	TELEPHONE	9.09
APR11/99	B-M EMPLOYEE	TELEPHONE	55.00
DEC23/98	EXPRESS POSTAGE	TELEPHONE	4.77
FEB26/99	TELEPHONE	TELEPHONE	501.24
FEB02/99	TELEPHONE	TELEPHONE	529.98
NOV20/98	TELEPHONE	TELEPHONE	795.05
DEC23/98	TELEPHONE	TELEPHONE	946.94
NOV20/98	TELEPHONE	TELEPHONE	1,004.53
MAR26/99	TELEPHONE	TELEPHONE	1,509.65
APR28/99	TELEPHONE	TELEPHONE	1,778.12
SEP30/98	TELEPHONE	TELEPHONE	0.42
NOV30/98	TELEPHONE	TELEPHONE	0.87
NOV30/98	TELEPHONE	TELEPHONE	(0.87)
NOV30/98	TELEPHONE	TELEPHONE	0.87
OCT31/98	TELEPHONE	TELEPHONE	5.16
SEP30/98	TELEPHONE	TELEPHONE	7.10
OCT31/98	TELEPHONE	TELEPHONE	7.83
OCT31/98	TELEPHONE	TELEPHONE	(7.83)
OCT31/98	TELEPHONE	TELEPHONE	7.83
FEB28/99	TELEPHONE	TELEPHONE	15.63
AUG31/98	TELEPHONE	TELEPHONE	(18.64)
AUG31/98	TELEPHONE	TELEPHONE	18.64
FEB28/99	TELEPHONE	TELEPHONE	21.48
NOV30/98	TELEPHONE	TELEPHONE	23.78
OCT31/98	TELEPHONE	TELEPHONE	32.47
JAN31/99	TELEPHONE	TELEPHONE	34.91
DEC31/98	TELEPHONE	TELEPHONE	38.31
DEC31/98	TELEPHONE	TELEPHONE	(38.31)
DEC31/98	TELEPHONE	TELEPHONE	38.31
MAR31/99	TELEPHONE	TELEPHONE	56.61
DEC31/98	TELEPHONE	TELEPHONE	58.98
DEC31/98	TELEPHONE	TELEPHONE	58.98
DEC31/98	TELEPHONE	TELEPHONE	58.98
DEC31/98	TELEPHONE	TELEPHONE	(58.98)
DEC31/98	TELEPHONE	TELEPHONE	74.84
JAN31/99	TELEPHONE	TELEPHONE	121.40
MAR31/99	TELEPHONE	TELEPHONE	172.12
DEC31/98	TELEPHONE	TELEPHONE	48.22
DEC31/98	TELEPHONE	TELEPHONE	81.91
NOV30/98	TELEPHONE	TELEPHONE	129.11

ATTACHMENT V

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
MAR31/99	TELEPHONE	TELEPHONE	11.79
JAN31/99	TELEPHONE	TELEPHONE	23.80
JAN31/99	TELEPHONE	TELEPHONE	61.35
MAR31/99	TELEPHONE	TELEPHONE	647.95
FEB28/99	TELEPHONE	TELEPHONE	967.48
APR04/99	B-M EMPLOYEE	TELEPHONE	7.05
NOV15/98	B-M EMPLOYEE	TELEPHONE	74.82
JAN31/99	B-M EMPLOYEE	TELEPHONE	81.12
MAR07/99	B-M EMPLOYEE	TELEPHONE	128.80
DEC06/98	B-M EMPLOYEE	TELEPHONE	129.26
OCT25/98	B-M EMPLOYEE	TELEPHONE	6.79
MAR07/99	B-M EMPLOYEE	TELEPHONE	12.68
APR04/99	B-M EMPLOYEE	TELEPHONE	9.46
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	65.23
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	127.20
NOV15/98	B-M EMPLOYEE	TRAVEL EXPENSES	424.00
NOV13/98	TRANSPORTS BY HW	TRAVEL EXPENSES	442.39
NOV15/98	B-M EMPLOYEE	TRAVEL EXPENSES	464.22
JAN22/99	BRAZILIAN CONSULATE	TRAVEL EXPENSES	105.00
FEB21/99	B-M EMPLOYEE	TRAVEL EXPENSES	23.00
FEB28/99	B-M EMPLOYEE	TRAVEL EXPENSES	72.30
JAN31/99	B-M EMPLOYEE	TRAVEL EXPENSES	97.01
JAN24/99	B-M EMPLOYEE	TRAVEL EXPENSES	184.60
FEB07/99	B-M EMPLOYEE	TRAVEL EXPENSES	345.93
NOV14/98	B-M EMPLOYEE	TRAVEL EXPENSES	243.48
NOV21/98	B-M EMPLOYEE	TRAVEL EXPENSES	323.86
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	20.50
JAN03/99	B-M EMPLOYEE	TRAVEL EXPENSES	39.00
NOV15/98	B-M EMPLOYEE	TRAVEL EXPENSES	209.27
NOV23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	148.00
NOV23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	148.00
DEC23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	(148.00)
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	296.00
NOV23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	1,415.00
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	1,515.55
NOV23/98	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	1,814.00
FEB22/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	1,814.20
MAR24/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	1,814.20
FEB22/99	AMERICAN EXPRESSCO TRAVEL RELATED	TRAVEL EXPENSES	2,031.20
FEB28/99	P.R TEAM S.A.	TRAVEL EXPENSES	19,670.00
FEB07/99	B-M EMPLOYEE	TRAVEL EXPENSES	3,655.40
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	3,775.40
JAN10/99	B-M EMPLOYEE	TRAVEL EXPENSES	1,322.00
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	1,500.00
NOV15/98	B-M EMPLOYEE	TRAVEL EXPENSES	1,737.00
FEB28/99	P.R TEAM S.A.	TRAVEL EXPENSES	671.00
OCT25/98	B-M EMPLOYEE	TRAVEL EXPENSES	36.00
FEB07/99	B-M EMPLOYEE	TRAVEL EXPENSES	36.00
MAR07/99	B-M EMPLOYEE	TRAVEL EXPENSES	36.00

\$ 381,867.65

\$ 392,678.37

ATTACHMENT V

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 na in Items 7, 8, and 9 of this statement? YES

(2) transmitted monies to any such foreign principal? NO

Comision Ejecutiva Hidroelectrica del Rio Lempa CEL

Postings for the Period: (10/24/98 - 4/30/99)

OFFICE EXPENSES:

AIR FREIGHT	123.00
PHOTOCOPIES	3.75
SHIPPING	52.00
TELEPHONE	989.84
TELEPHONE-LONG DISTANCE	2,191.68
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	3,360.27

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
FEB28/99	B-M EMPLOYEE	BUSINESS MEALS	\$ 151.90
NOV01/98	B-M EMPLOYEE	ENTERTAINMENT	136.62
NOV01/98	B-M EMPLOYEE	ENTERTAINMENT	7.05
NOV01/98	B-M EMPLOYEE	MISCELLANEOUS EXPENSES	90.27
DEC07/98	B-M EMPLOYEE	MISCELLANEOUS EXPENSES	70.00
JAN27/99	B-M EMPLOYEE	TRAVEL EXPENSES	611.82
NOV01/98	B-M EMPLOYEE	TRAVEL EXPENSES	508.50
JAN27/99	B-M EMPLOYEE	TRAVEL EXPENSES	43.81
NOV01/98	B-M EMPLOYEE	TRAVEL EXPENSES	25.96
JAN27/99	B-M EMPLOYEE	TRAVEL EXPENSES	33.00
JAN27/99	B-M EMPLOYEE	TRAVEL EXPENSES	820.40
NOV01/98	B-M EMPLOYEE	TRAVEL EXPENSES	711.40
			<hr/>
			\$ 3,210.73
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			\$ 6,571.00
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