

Privacy Act Statement. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, dissemination report, copy of political propaganda or other document or information filed with the Attorney General under this act is a public record open to public examination, inspection and copying during the posted business hours of the Registration Unit in Washington, D.C. One copy is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of such documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. Finally, the Attorney General transmits an annual report to the Congress on the Administration of the Act which lists the names of all agents and the nature, sources and content of the political propaganda disseminated or distributed by them. This report is available to the public.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Criminal Division, U.S. Department of Justice, Washington, D.C. 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

1. Name of Registrant Bozell Sawyer Miller Group	2. Registration No. 3911
---	---------------------------------

3. This amendment is filed to accomplish the following indicated purpose or purposes:
- To correct a deficiency in
 - Initial Statement
 - Supplemental Statement for December 1, 1996
 - To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
 - Other purpose (specify) _____
 - To give notice of change in an exhibit previously filed.

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

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

Certain information was not available at time of original filing for this period. This information is now attached.

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION
FEB -3 P1:37
INTERNAL SECURITY
SUBV. & OBSTACLES

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

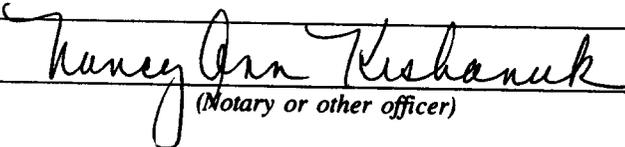
(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States,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



Lance Morgan

Subscribed and sworn to before me at Washington, DC

this 28th day of January, 19 97



(Notary or other officer)

My commission expires October 31, 2001

Bozell Sawyer Miller Group
 1501 M Street, N.W., #600
 Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of December 1, 1996
 This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month 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

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/96	Government of the Bahamas JAPIA	Compensation "	59,988.75 5,000.00
11/96	Gov't of Bahamas Mercurindo JAPIA	"	118,785.83 60,000.00 4,695.00
Total Fees	\$248,469.58		

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

ITEM 15 (a)

JAPIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/96 Agency	Reimburse Expenses No expenses incurred	

RECEIVED
 DEPT. OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 FEB -3 P 1:37

11/96 Agency	Reimburse Expenses	
	FARA Filing Fee	305.00

Total JAPIA Expenses	\$305.00
----------------------	----------

GOVERNMENT OF THE BAHAMAS

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/96 Agency	Reimburse Expenses	
	Photography	3,925.95
	Printing	888.80
	Research	121.82
	Local Transportation	1,037.60
	Cassettes	421.00
	Staff Meals	1,107.46
	Overnight Courier	869.16
	Telephone	4,011.13
	Messenger Service	59.03
	Photocopying	6,076.50
	Facsimiles	682.50
	Transparencies	60.00
	Temporary Assistance	1,748.00
	Miscellaneous Travel	301.42
	Videos	116.95
	Video Monitoring Service	445.25
	Supplies	32.48
	Database Entries	90.00
	Clipping Service	418.89
	Vendor Paid Sales Tax	468.80

Following airfares were for marketing/public relations purposes to coordinate Bahamian Government activities and travel writers activities and to meet with client:

Airfare credit	(91.00)
----------------	---------

Roundtrip New York/Bahamas:

R. Mack, 10/3-10/6/96	295.95
10/7/96	249.00
7/23-7/26/96	325.00
N. Lafreniere, 10/10-10/14/96	302.00
K. Couto, 10/10-10/14/96	302.00
L. Morrill, 9/24-9/29/96	390.95
E. DeLuca, 9/26-9/29/96	262.95
10/22-10/25/96	492.00
J. Meyer, 10/22-10/25/96	492.00

G. Hall, 10/22-10/25/96	492.00
L. Bombace, 9/26-9/29/96	262.95
M. Bombace, 9/26-9/29/96	262.95
R. Rosen, 10/3-10/6/96	245.95
A. Zerrudo, 10/3-10/7/96	477.95
E. Karmel, 10/2-10/8/96	262.95
B. Hughes, 10/2-10/8/96	262.95

Roundtrip Baltimore, Maryland/Bahamas, C. Hay, 10/3-10/6/96	462.95
--	--------

Roundtrip New York/Ft. Lauderdale, R. Mack, 8/20- 8/21/96 to meet with client	626.00
--	--------

Airfare, Orlando, Florida/Bahamas/Baltimore, Maryland, J. Harris, 10/3-10/6/96	326.05
---	--------

Roundtrip Florida/Bahamas, for reporters of Florida Living and Fodor's Travel, 9/26-9/29/96	315.90
--	--------

Lodging while in Bahamas for public
relations/marketing meetings:

A. Zerrudo, 10/7/96	78.25
L. Morrill, 9/24-9/29/96	220.00
R. Mack, 10/18/96	144.00

Total \$30,344.44

11/96 Agency Reimburse Expenses

Staff Meals	571.21
Supplies	71.45
Research	91.45
Cassettes	417.00
Local Transportation	929.90
Postage	3,023.40
Overnight Courier	266.82
Telephone	1,917.55
Messenger Service	65.06
Photocopying	2,249.75
Facsimile	262.60
Vendor Paid Sales Taxes	898.29
Miscellaneous Travel Expenses	249.30
Press Releases	500.00
Photography	2,415.90
Clipping Service	427.92
Printing	7,317.95
Temporary Assistance	923.50
Video Monitoring Service	253.50

Following airfares were for marketing/public
relations purposes to coordinate Bahamian

Government activities and travel writers activities
and to meet with client:

Roundtrip airfares, New York/Bahamas:

R. Mack, 10/16-10/18/96	859.90
9/26	408.95
J. and M. Preiser, 10/3-10/6/96	508.00
K. Pickens, 11/14-11/18/96	244.95
S. Rettig, 11/14-11/19/96	298.45
A. and M. Polansky, 11/08-11/15/96	769.90
V. and J. Krakow, 12/8-12/14/96	637.90

Roundtrip airfare, R. Mack, New York/Miami, Florida, 10/28/96	506.00
--	--------

Airfare, Bahamas to New York:

A. Zerrudo, 10/7/96	228.00
E. DeLuca, 10/27/96	329.95

Roundtrip airfares, Atlanta, GA/Bahamas:

D. Mead and Family 4/5-4/11/97	983.80
J. Campaniotte, 11/14-11/18/96	241.95

Roundtrip airfare, J. Wynn, Boston, MA/Bahamas, 11/14-11/20/96	457.95
---	--------

Roundtrip airfare, Polwrek Family, LA, CA/Bahamas, 11/6-11/10/96	1,671.80
---	----------

Lodging while in Bahamas to meet with client:

R. Mack, 10/28-11/1/96	158.00
L. Morrill, 11/9/96	144.00

Total \$31,302.05

Total Bahamas
Expenses \$61,646.49

MERCURINDO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/96 Agency	Reimburse Expenses	
	Staff Meals	18.99
	Commission	1,979.14
	Postage	7,344.00
	Overnight Courier	902.52
	Printing	13,427.78
	Licensed Use of Image	1,707.00

Graphics	11,340.76
Publications	390.00
Purchase of Media List	179.77
Storage for Materials	72.00
Production of Poster Mailing	1,449.84
Standard/Ordinary Expenses	3,000.00

Roundtrip airfare, New York/Seattle, WA, J. Leslie,
9/29-9/30/96, to meet with client. 2,439.00

Lodging while in Seattle to meet with client, J.
Leslie, 9/29/96 311.04

Internet Expenses	
Web Site Maintenance	15,000.00
(October, November and December)	

Total \$59,561.84

11/96 Agency Reimburse Expenses

Publications	87.90
Overnight Courier	496.19
Standard/Ordinary Expenses	3,000.00
Commission	29.21

Total \$3,613.30

Total Mercurindo
Expenses \$63,175.14

Grand Total
of All Expenses \$125,126.63