

For Six Month Period Ending FEBRUARY 28, 2010
(insert date)

I - REGISTRANT

1. (a) Name of Registrant

BECKERMAN

(b) Registration No.

5877 203737120

(c) Business Address(es) of Registrant

ONE UNIVERSITY PLAZA, SUITE 507
HACKENSACK, NJ 07601

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

(a) If an individual:

- | | | |
|---------------------------|------------------------------|--|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

(b) If an organization:

- | | | |
|--------------------------|---|--|
| (1) Name | Yes <input checked="" type="checkbox"/> | No <input 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.

1 AVALANCHE STRATEGIC COMMUNICATIONS IS NOW
BECKERMAN.

CRM/ISS/REGISTRATION UNIT
2010 MAY 25 PM 2:03

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.

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

(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

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.

N/A

(b) Have any employees or individuals, 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:

Name Position or connection Date terminated

(c) During this 6 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

NAOMI DECTER 3861 NEWARK ST. NW USA SENIOR VICE PRESIDENT NOV. 2009
APT. B464
WASHINGTON, DC 20016

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

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

Yes No

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

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.

MOROCCAN AMERICAN CENTER FOR POLICY

10. EXHIBITS A AND B

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

Exhibit A³ Yes No
Exhibit B⁴ Yes No

N/A

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 the 6 month period? Yes No

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

If no, please attach the required 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 NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), 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:

MOROCCAN AMERICAN CENTER FOR POLICY: MEDIA RELATIONS.

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 and places of delivery, names of speakers and subject matter.

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 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 7, 8, or 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

SEPTEMBER 1, 2009 - FEBRUARY 28, 2010
RETAINER + EXPENSE REIMBURSEMENTS
COPIES ATTACHED

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, or 9 of this statement? Yes No

If yes, have you filed an Exhibit D⁸ to your registration? Yes No

N/A

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, or 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

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 principal named in Items 7, 8, or 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 |
|------------------|--|------------------------|-------------------|
| 9/1/09 - 2/28/10 | TRAVEL EXPENSES FOR MEETINGS WITH CLIENT | (REIMBURSED BY CLIENT) | RECEIPTS ATTACHED |

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, or 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 |
|---------------|------------------------------|-------------------------------------|-------------------------------|---------|
|---------------|------------------------------|-------------------------------------|-------------------------------|---------|

(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 |
|------|--------------------------|--------------------------------|-------------------|
|------|--------------------------|--------------------------------|-------------------|

^{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 materials?¹²
Yes No

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

17. Identify each such foreign principal.

MOROCCAN AMERICAN CENTER FOR POLICY

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.

MOROCCAN AMERICAN CENTER FOR POLICY:
MONTHLY RETAINER

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:

- 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
- Internet
- 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:

- 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:

- 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

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

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 the 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)

5/5/2010

(Type or print name under each signature¹³)



ANGELEENE TACCINI

2010 MAY 25 PM 2:03
CRM/ISS/REGISTRATION UNIT

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
NATIONAL SECURITY 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 NSD-2, formerly Form CRM-154 Supplemental Statement):

YES X or NO _____

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

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

YES _____ or NO _____

(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.)

Ang Taccini
Signature

5/5/2010
Date

ANGELINE TACCINI
Please type or print name of
Signatory on the line above

2010 MAY 25 PM 2:04
CRM/ISS/REGISTRATION UNIT

VICE PRESIDENT FOR PUBLIC AFFAIRS
Title

BECKERMAN

PUBLIC RELATIONS

(Formally Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

(201) 465-8011

Fax# (201) 465-8040

Invoice

2010 MAY 25 PM 2: 04

Invoice #: 10790

CRM/ISS/REGISTRATION UNIT

Invoice Date: 8/15/2009

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms

Due on receipt

| Item | Description | Amount |
|--|--|--------------------|
| Professional S... Out of Pocket ... | Professional Services for September 2009 07/30/09 - Taxi Receipts - Keith Zakheim | 10,000.00 10.75 |

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.

Total \$10,010.75

We accept Visa, Mastercard, American Express and Discover.

To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing.

Payments/Credits \$0.00

Balance Due \$10,010.75

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

Morocco

DC TRIP / CAPPED

FAIRWAY 16

(202)832-4662

07/30/09 TR 4752

START END MILES

14:55 15:00 0.8

FARE FOR EA RATE

RATE 1: \$ 4.75

EXTRA: \$ 0.00

TOTAL: \$ 4.75

THANKS

DC TAXICAB COMM

TEL 202 645-6018

CASH

CASH
-TAXICAB RECEIPT-

TIME _____ DATE 7/30

REC'D FROM _____

FARE AMOUNT \$ 6.00

TRIP FROM _____

TRIP TO _____

ASSN. _____ CAB NO. _____

I.D. NO. _____ TAG NO. _____

SIGNATURE _____

MACP

BECKERMAN

PUBLIC RELATIONS

(Formerly Avalanche Strategic Communications)

One University Plaza
 Suite 507
 Hackensack, NJ 07601
 (201) 465-8011 Fax# (201) 465-8040

Invoice

Invoice #: 10895

Invoice Date: 9/15/2009

Bill To:

MOROCCAN AMERICAN POLICY CENTER
 MR. JEAN ABI-NADER
 1220 L STREET, NW
 SUITE 411
 WASHINGTON, DC 20005

| |
|----------------|
| Terms |
| Due on receipt |

| Item | Description | Amount |
|-------------------|--|-----------|
| Professional S... | Professional Services for October 2009 | 10,000.00 |
| Out of Pocket ... | Train | 271.00 |
| Out of Pocket ... | Train | 31.00 |
| Out of Pocket ... | Parking | 25.00 |
| Out of Pocket ... | Subscriptions | 10.75 |
| Out of Pocket ... | Subscriptions | 8.00 |
| Out of Pocket ... | Taxi | 10.75 |

| | | |
|--|-------------------------|-------------|
| To ensure payment is applied to the correct invoice, please be sure to include the invoice number. We accept Visa, Mastercard, American Express and Discover. To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing. | Total | \$10,356.50 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$10,356.50 |

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

BECKERMAN

(Formerly Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

(201) 465-8011

Fax# (201) 465-8040

Invoice

Invoice #: 10916

Invoice Date: 10/15/2009

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms

Net 30

| Item | Description | Amount |
|----------------------------------|---|---------------------|
| Professional S... Reimb Group | Professional Services for November 2009 Total Reimbursable Expenses See Attached | 10,000.00 384.00 |

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.

Total \$10,384.00

We accept Visa, Mastercard, American Express and Discover.
To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing.

Payments/Credits \$-10,384.00

Balance Due \$0.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

**BECKERMAN PUBLIC RELATIONS
OUT-OF-POCKET EXPENSES**

CLIENT: Morocco

MONTH: Sep-09

| Date | Expense | Reason | Cost |
|-------------|----------------|--|-------------|
| 09/01/09 | Travel | Train/ Travel expense from NJ-DC for 2010 planning meeting (AMEX) | 376.00 |
| 09/02/09 | Travel | Parking expense NYC/Amtrak (AMEX) | \$8.00 |
| 07/24/09 | media clip | media original news clipping for Washington Times (Jerry CC) | 10.00 |
| 08/26/09 | media clip | media original news clipping for San Francisco Chronicle (Jerry CC) | \$5.00 |
| 08/26/09 | media clip | media original news clipping for Orlando Sentinel (Denyse CC) | \$5.00 |
| 08/26/09 | media clip | media original news clipping for Washington Post (Jerry Check) | \$5.00 |
| | | | |
| | | | |
| | | TOTAL | 409.00 |



49-7-105484236

Jerry Debraun

EXPIRATION
DATE
 CHECKED

| DATE | AUTHORIZATION | CHECK | PRICE | AMOUNT |
|--|---------------|-------|-----------|--------|
| 8-26-09 | | PAT | | |
| QTY. | DESCRIPTION | | PRICE | AMOUNT |
| 1 | 8-26-09 | | 5.00 | 5.00 |
| | | | | |
| <small>The issue of this card does not constitute an authorization to pay the amount shown as TOTAL. Your bank's presentation is subject to your bank's TOTAL together with any other charges due thereon, subject to its authorization with the Agreement governing the use of such card.</small> | | | SUB-TOTAL | 5.00 |
| SIGN HERE | | | SALES TAX | 1 |
| X201-465-8020 | | | TOTAL | 5.00 |



SALES SLIP

Mulcahey & Sons Hardware
Chromite

TWT

SALES SLIP
CUSTOMER COPY

AMTRAK Baggage

1 *MARACCO*

Name of Passenger: *2010 Planning*
TACCINI / ANGELENE MI
76 0023740

From: **NEWARK PENN STA, NJ**
 To: **WASHINGTON, DC**
 2V
2103 02SEP09
 Account: **PA**
EXPRESS FIRST

Form of Payment: **EX177.00**

Fare Plan: **\$177.00** Account Charge: **\$0.00**
 Total: **\$177.00**

BOAE
 Ticket Number: **2456195011335** No. of: **01** of: **01**
 Date of Issue: **02SEP09** Reservation #: **89436**

PASSENGER RECEIPT

AMTRAK Baggage

1 *MARACCO - 2010 Planning*

Name of Passenger:
TACCINI / ANGELENE MI
7010023740

From: **WASHINGTON, DC**
 To: **NEWARK PENN STA, NJ**
 2V
2122 02SEP09
 Account: **PA**
EXPRESS FIRST

Form of Payment: **EX199.00**

Fare Plan: **\$199.00** Account Charge: **\$0.00**
 Total: **\$199.00**

AOAE
 Ticket Number: **2450021354100** No. of: **01** of: **01**
 Date of Issue: **02SEP09** Reservation #: **89436**

PASSENGER RECEIPT

PLAZA STATION 22
 Parking Receipt
 Register 3 Sequence 5636
 Credit Card Purchase
 Account XXXXXXXXXXXX 1025
 TACCINI / ANGELENE
 From 05:45 September 2, 2009
 To 19:41 September 2, 2009
 Elapsed time: day(s),
 13 hour(s), 56 minute(s)
 For \$8.00

*MARACCO parking @ Penn Station for
 Amtrak to DC
 2010 Planning Meeting*

exp 7/10

5484281

Arnold Schram

EXPIRATION DATE CHECKED

| DATE | AUTHORIZATIONS | CLERK | QTY. | DESCRIPTION | PRICE | AMOUNT |
|---|----------------|-------|------|-----------------|-----------|--------|
| 7/29 | | LF | 1 | Copy of 7/29/09 | 5.00 | 5.00 |
| | | | | | SUB TOTAL | 5.00 |
| SIGN HERE <input checked="" type="checkbox"/> <i>201 765-8070</i> | | | | | SALES TAX | |
| | | | | | TOTAL | 5.00 |

MasterCard VISA

SALES SLIP CUSTOMER COPY

*MARACCO
 WASHINGTON DC*

Jerry Schranz

From: sentinel services@orlandosentinel.com
Sent: Thursday, July 30, 2009 10:04 AM
To: jschranz@beckermanpr.com
Subject: Order OSPICS04417 with The Sentinel Store

Dear Jerry Schranz,

Thank you for your order <http://www.orlandosentinelpics.com>.

Your invoice number for this order is OSPICS04417.
Please retain this invoice number for reference information.

You have ordered the following:

| Qty | Description | Unit | Amount | |
|-----------|--|--------|---------|--------|
| 1 | (PAPER-0002) Sunday Edition Back Issue | | \$5.00 | \$5.00 |
| | * Option: Select edition is Sunday edition | | | |
| | * July 26 issue - I don't need coupons | \$0.00 | \$0.00 | |
| Subtotal: | | | \$5.00 | |
| Shipping: | | | \$5.75 | |
| Total: | | | \$10.75 | |

2010 MAY 25 PM 2:04
CRH/ISS/REGISTRATION UNIT

Order placed at: Thu Jul 30 10:03:49 2009

We will ship to:
Jerry Schranz
Beckerman PR -- 1 University Plaza
Suite 507
Hackensack, NJ 07601
United States of America
Shipping Method: Standard Shipping
E-mail: jschranz@beckermanpr.com

We will bill to:
Denyse Dabrowski
Beckerman PR -- 1 University Plaza
Suite 507
Hackensack, NJ 07601
United States of America

As of 6/29

Payment Information: Secure Credit Card Transaction
Card Type: American Express
Card Number: xxxxxxxxxxxx1041
Card Expire: xx/xxxx

Thank you again for your order.

To check on our order, simply reply to this e-mail with your question.

Gerald Schranz

2-11 Kenneth Avenue

Fair Lawn, NJ 0741

201-446-4763

Attn: Back Copies Dept.

Request for (1) copy of the Washington Post newspaper from:

May 30, 2009 (SATURDAY)

Please mail to:

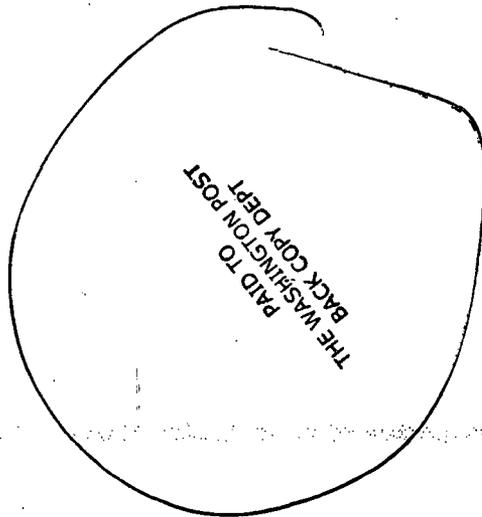
Gerald Schranz

2-11 Kenneth Avenue

Fair Lawn, NJ 07410

Check enclosed for \$10

126



MOROCCO

BECKERMAN

PUBLIC RELATIONS

(Formally Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

(201) 465-8011

Fax# (201) 465-8040

Invoice

Invoice #: 11040

Invoice Date: 12/1/2009

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms

Due on receipt

| Item | Description | Amount |
|----------------------------------|---|---------------------|
| Professional S... Reimb Group | Professional Services for December 2009 Total Reimbursable Expenses See Attached | 10,000.00 634.60 |

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.

Total \$10,634.60

We accept Visa, Mastercard, American Express and Discover.

To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing.

Payments/Credits \$0.00

Balance Due \$10,634.60

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

**BECKERMAN PUBLIC RELATIONS
OUT-OF-POCKET EXPENSES**

CLIENT: Morocco

MONTH: Oct-09

| Date | Expense | Reason | Cost |
|-------------|----------------|---------------------------------------|-------------|
| 09/18/09 | Travel | Car Service expense to airport | 109.25 |
| 09/27/09 | Travel | Car Service expense from airport | \$109.25 |
| 10/24/09 | Travel | Amtrak to Washington DC for OTC event | 376.00 |
| 10/25/09 | Meal | Sunday night dinner expense | \$40.10 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | 634.60 |

MARK PEARL SHAW
WASHINGTON, DC
21002-7410
MARK PEARL SHAW
WASHINGTON, DC
21224-2700109
EXPRESS FIRST
\$177.00 \$100.00
277.00
NOAE
3003022451517 01 01
2700109 3E05

MARK PEARL SHAW
WASHINGTON, DC
21002-7410
MARK PEARL SHAW
WASHINGTON, DC
22111-2500109
EXPRESS FIRST
\$199.99 \$100.00
\$299.00
NOAE
2018825091951 01 01
2500109 3E05

ITEMIZED TRIP RECEIPT

Regal USA Inc,
P.O.Box 927
Tallman, NY 10982
1-800-432-6363

Date: **Thursday, October 01, 2009**

info@regal-limo.com
www.regallimousa.com

| |
|-----------------------------|
| Client Address |
| Prestige Car Service |

| | |
|----------------|-------|
| Account Number | 11509 |
|----------------|-------|

| | | |
|--|--|--|
| Trip Date: 9/18/2009 | Pax: Taccini, Angeline, Ms | Ref #: VSHA4A53C140-10/1 |
| Confirmation No. : 094333-1a | Standard Hrly/Flat Charges 1.00 95.00 \$95.00 | Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00 |
| Ordered by Self | Gratuity 15.00% 14.25 | Extra- Gratuity |
| Start Time 5:30 PM | Miss: | Ext Stop: |
| End Time 6:30 PM | Parking | Van: |
| Vehicle Type Sedan | Stretch: | Midnite: |
| Trip Type Departure | Holiday: | STF fee: |
| Trip Desc As Directed | Sub-Totals 14.25 109.25 | Credits - Discounts 0.00 |
| Pick-Up: 339 East Ridgewood Ave, Ridgewood, NJ [POB: 2:54 PM] [Px DROPPED: 6:30 PM] | Paid by: Amex xxxxxxxxxxxxxxx1025 -109.25 | Apr/Ck#: VSHA4A53C140-10/1 Balance: \$0.00 |
| Drop-off: *New York (JFK)* *Ask Airlines * | | |

| | | | |
|------------------------------|-----------------------------|----------------------------------|-----------------------|
| Total Pymts: \$109.25 | Credits-Disc: \$0.00 | Pymts + Cr-Disc: \$109.25 | Balance \$0.00 |
|------------------------------|-----------------------------|----------------------------------|-----------------------|

ITEMIZED TRIP RECEIPT

Regal USA Inc,
 P.O.Box 927
 Tallman, NY 10982
 1-800-432-6363

Date: **Monday, September 28, 2009**

info@regal-limo.com
 www.regallimousa.com

| |
|-----------------------------|
| Client Address |
| Prestige Car Service |

| | |
|----------------|-------|
| Account Number | 11509 |
|----------------|-------|

| | | |
|---|--|--|
| Trip Date: 9/27/2009 | Pax: Taccini, Angeline, Ms | Ref #: VPFA4AF62EF9-9/28 |
| Confirmation No. : 100940-1a | Standard Hry/Flat Charges 1.00 95.00 \$95.00 | Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00 |
| Ordered by Self | Gratuity 15.00% 14.25 | Extra- Gratuity |
| Start Time 6:37 PM | Miss: | Ext Stop: |
| End Time 7:37 PM | Parking | Van: |
| Vehicle Type Sedan | Stretch: | Midnite: |
| Trip Type Arrival | Holiday: | STF fee: |
| Trip Desc As Directed | Sub-Totals 14.25 109.25 | Credits - Discounts 0.00 |
| Pick-Up: "New York (JFK)" 6253Madr iberia | Paid by: Amex xxxxxxxxxxxxxxx1025 -109.25 | Apr/Ck#: VPFA4AF62EF9-9/28 Balance: \$0.00 |
| [POB: 7:14 PM] [Px DROPPED: 7:37 PM] | | |
| Drop-off: 339 East Ridgewood Ave, Ridgewood, NJ | | |

Total Pymts: \$109.25 Credits-Disc: \$0.00 Pymts + Cr-Disc: \$109.25 Balance \$0.00

2010 MAY 25 PM 2:04
 CRM/ISS/REGISTRATION UNIT

BECKERMAN

(Formally Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

(201) 465-8011

Fax# (201) 465-8040

Invoice

Invoice #: 11164Revise

Invoice Date: 1/1/2010

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms

Due on receipt

| Item | Description | Amount |
|-------------------|--|-----------|
| Professional S... | Professional Services for January 2010 | 10,000.00 |

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.

Total \$10,000.00

We accept Visa, Mastercard, American Express and Discover.
To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing.

Payments/Credits \$-10,000.00

Balance Due \$0.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

BECKERMAN

PUBLIC RELATIONS

(Formally Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

(201) 465-8011

Fax# (201) 465-8040

Invoice

Invoice #: 11256

Invoice Date: 2/1/2010

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms

Due on receipt

| Item | Description | Amount |
|-------------------|---|-----------|
| Professional S... | Professional Services for February 2010 | 15,000.00 |
| Out of Pocket ... | Meeting w/Faisal and Delegation (12/14/2009) Angelene | 354.00 |
| Out of Pocket ... | Amtrak change fee (12/14/09) Angelene | 22.00 |
| Out of Pocket ... | Parking (Team Meeting) Angelene | 40.00 |
| Out of Pocket ... | Team Meeting (01/05/10) Angelene | 288.00 |
| Out of Pocket ... | Lunch in DC / Approved by Garth Neuffer (Team Meeting) Angelene | 78.00 |
| Out of Pocket ... | Parking (01/05/2010) Angelene | 25.00 |

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.

Total

\$15,807.00

We accept Visa, Mastercard, American Express and Discover.

To pay with credit card, please call (201) 465-8011 or complete the form below and mail back to us for processing.

Payments/Credits

\$0.00

Balance Due

\$15,807.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____



Chef Robert Wiedmaier
Washington DC
202-408-1717

Date: Jan05'10 01:09PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1025
Exp Date: XX/XX
Auth Code: 503207
Check: 2454
Table: 202/1
Server: 22 Chipang

Subtotal: 66.00

Tip: 12.00

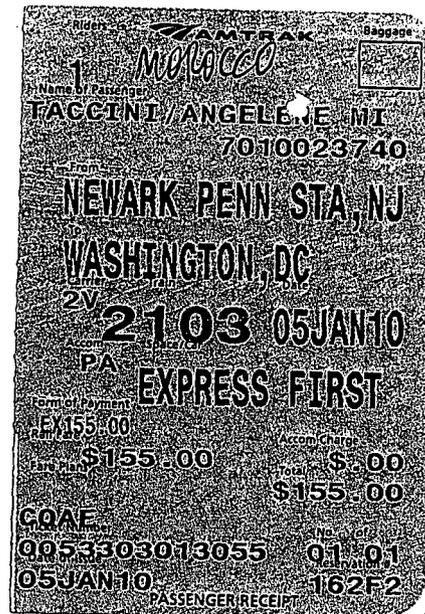
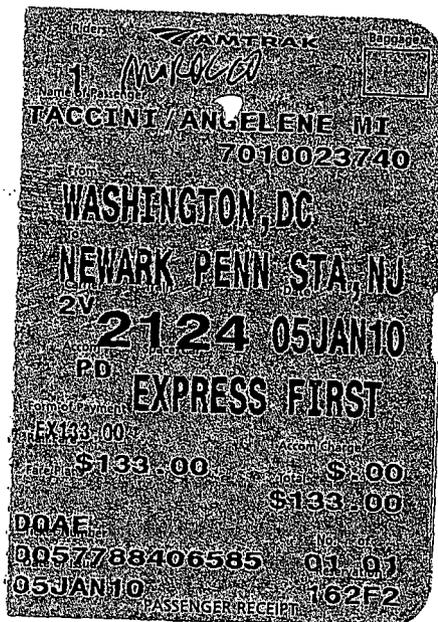
Total: 78.00

[Signature]
Signature

I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

LUNCH in DC - TACCINI and
NAOMI DECTER for GN



PLAZA STATION 22
Parking Receipt

Register 3 Sequence 6044
Credit Card Purchase
Account XXXXXXXXXXXX1025
TACCINI/ANGELENE
From 05:54 January 5, 2010
To 20:39 January 5, 2010
Elapsed time: day(s),
14 hour(s), 45 minute(s)
For \$25.00

MOROCCO Team Mtg

Ridden **AMTRAK** Baggage
 1 *Morocco*
 FACCINI / ANGELONE MI
 7010023740
 NEWARK PENN STA, NJ
 WASHINGTON, DC
 2V
 2119 14DEC09
 PB
EXPRESS FIRST
 Form of Payment
 EX1777-00
 \$177.00
 \$2.00
 \$177.00
 BOAE
 3497788408644 01 01
 14DEC09 22AAF
 PASSENGER RECEIPT

Ridden **AMTRAK** Baggage
 1 *Morocco*
 FACCINI / ANGELENE MI
 7010023740
 WASHINGTON, DC
 NEWARK PENN STA, NJ
 2V
 2122 15DEC09
 PA
EXPRESS FIRST
 Form of Payment
 EX1777-00AY22-00-1025
 \$199.00
 \$2.00
 \$199.00
 BOAE
 3497788408644 01 01
 15DEC09 22AAF
 PASSENGER RECEIPT

| | |
|---------------------------------|---|
| Transaction Date: | 12/15/2009 Tue |
| Transaction Description: | EDISON NJ PARKING #2NEWARK 888-727-5327 Description PARKING FEES |
| Cardmember Name: | ANGELENE TACCINI |
| Amount \$: | 40.00 |
| Doing Business As: | EDISON NJ PARKING LLC 022 |
| Merchant Address: | 986 RAYMOND BLVD NEWARK NJ NEWARK 07105-2215 UNITED STATES |
| Reference Number: | 320093510149476155 |
| Category: | Transportation - Parking Charges |

2010 MAY 25 PM 2:04
CRM/ISS/REGISTRATION UNIT