

U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to the Foreign Agents Registration Act of
1938, as amended

INSTRUCTION SHEET-READ CAREFULLY

1. *Use.* All persons registered under this Act shall use this form in submitting supplemental statements required by Section 2(b). Upon termination of the agency which required registration, a final statement shall be filed on this form for the final period of the agency not covered by the previous statements, as required by Rule 205.
2. *Read Act and Rules.* Registrant should carefully read the Act and the Rules thereunder before completing this form.
3. *Attachments.* Inserts and riders of less than full page size shall not be used. Whenever insufficient space is provided for response to any item, reference shall be made in such space to a full insert page or pages on which the item number and inquiry shall be restated and a complete answer given.
4. *Answer.* Unless otherwise specifically instructed in this form, a registrant shall answer every item on this form. Whenever the item is inapplicable or the appropriate response to an item is "none", an express statement to that effect shall be made.
5. *Incorporation by Reference.* This statement shall be complete in and of itself. Incorporation of information by reference to statements previously filed is not permissible.
6. *Filing.* The completed statement, including all exhibits, shall be filed in electronic form with the Registration Unit, Counterespionage Section, National Security Division, U.S. Department of Justice at <http://www.fara.gov>. The statement must be filed in accordance with 28 U.S.C. § 1746. A copy should be retained by the registrant.
7. *Filing Fee.* The filing of this document requires the payment of a filing fee for each listed foreign principal as set forth in Rule 5(d)(1), 28 C.F.R. § 5.5(d)(1).
8. *Filing Date.* This statement must be filed within 30 days after the expiration of the six-month reporting period. This period of time may be extended, for good cause shown, upon written application by the registrant prior to the expiration of the 30 day period.
9. *Privacy Act Statement.* The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials 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, DC. Statements are also available online at the Registration Unit's webpage: <http://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public in print and online at: <http://www.fara.gov>.
10. *Public Reporting Burden.* Public reporting burden for this collection of information is estimated to average 1.375 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, Counterespionage Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

Note: Omit this instruction sheet when filing this Statement.

Formerly CRM-154

FORM NSD-2
Revised 03/11

U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to the Foreign Agents Registration Act of 1938, as amended

For Six Month Period Ending February 29, 2012
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
Beckerman 5877

(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 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, National Security Division, U.S. Department of Justice, Washington, DC 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
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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 the service rendered.

NA

(b) 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

Name	Residence Address	Citizenship	Position	Date Assumed
Tomi Mikael Maxted	554 1/2 Jersey Avenue Apt. 2 Jersey City NJ 07302	United Kingdom	Associate Account Executive	6/20/2011

(c) 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
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) 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:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes No
If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

Moroccan American Center For Policy

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes No Exhibit B⁴ Yes No

If no, please attach the required exhibit.

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

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

If no, please attach the required amendment.

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, or 9 of this statement? Yes No

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

Moroccan American Center for Policy: Media Relations

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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.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes No

If yes, describe fully.

⁵ The term "political activity" 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 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 monies.⁶

Date	From Whom	Purpose	Amount
September 1, 2011-February 29, 2012	Moroccan American Center for Policy	Retainer and Expense Reimbursements	
		Copies attached	
			Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fundraising 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 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, 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:

Foreign Principal	Date Received	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, moneys, or other things of value for a foreign principal, as part of a fundraising 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 fundraising 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
9/1/11-2/29/12	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	Recipient	Foreign Principal	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	Political Organization or Candidate	Location of Event
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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. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?¹²

Yes No

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes No

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

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 Motion picture films Letters or telegrams
 Advertising campaigns Press releases Pamphlets or other publications Lectures or speeches
 Other (*specify*) _____

Electronic Communications

- Email
 Website URL(s): _____
 Social media websites URL(s): _____
 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 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)

(Print or type name under each signature or provide electronic signature¹³)

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.

BECKERMAN

(Formally Avalanche Strategic Communications)

One University Plaza
Suite 507
Hackensack, NJ 07601

(201) 465-8011 Fax# (201) 465-8040

Invoice

Invoice #: 13055

Invoice Date: 7/31/2011

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 August 2011	15,000.00

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	\$15,000.00
	Payments/Credits	\$0.00
	Balance Due	\$15,000.00

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 #: 13137

Invoice Date: 8/31/2011

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 September 2011	15,000.00

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	\$15,000.00
	Payments/Credits	\$0.00
	Balance Due	\$15,000.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

BECKERMAN

(Formally Avalanche Strategic Communications)

One University Plaza
Suite 507
Hackensack, NJ 07601

(201) 465-8011 Fax# (201) 465-8040

Invoice

Invoice #: 13230

Invoice Date: 9/30/2011

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 2011	15,000.00
Out of Pocket ...	Amtrak: K Zakheim round trip NY-Wash 9/27/2011	324.00

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	\$15,324.00
	Payments/Credits	\$0.00
	Balance Due	\$15,324.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

BECKERMAN

Ilhwa Compton <icompton@beckermanpr.com>

Amtrak: Reservation Confirmation - THIS IS NOT A TICKET

1 message

tickets@amtrak.com <tickets@amtrak.com>
To: icompton@beckermanpr.com

Fri, Sep 23, 2011 at 12:22 PM

Thank you for choosing Amtrak. Save or print this page for your records.

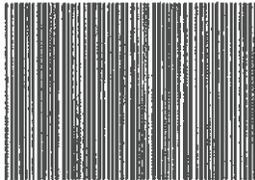
Reservation Number: 067150
Amtrak Guest Rewards Number:7001545644

THIS IS NOT A TICKET.

This confirmation notice is not a ticket. You must obtain a ticket before boarding. Exception: A paper ticket is not required to board the Auto Train - check in at the ticket counter.

TICKETING INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you go, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.



**SCAN AT
QUIK-TRAK**

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.



IMPORTANT POLICIES

- o [Passenger Identification](#)
- o [Baggage Policy](#)
- o [Smoking Policy](#)

PASSENGER INFORMATION

Passenger 1: Keith Zakheim (Adult)

ITINERARY

=====

New York - Penn Station, NY (NYP) to Washington - Union Station, DC (WAS)
27-SEP-11; 1:00 pm - 27-SEP-11; 3:47 pm

=====
Service: 2159 Acela Express
Duration: 2 hr, 47 min

<Departs>
New York - Penn Station, NY (NYP)
27-SEP-11; 1:00 pm

<Arrives>
Washington - Union Station, DC (WAS)
27-SEP-11; 3:47 pm

<Seat(s)/Room(s)>
1 Business Class Seat
Amenities: Snack car,
Quiet car,
Wi-Fi available

=====
Washington - Union Station, DC (WAS) to Newark, NJ (NWK)
27-SEP-11; 7:00 pm - 27-SEP-11; 9:31 pm
=====

Service: 2126 Acela Express
Duration: 2 hr, 31 min

<Departs>
Washington - Union Station, DC (WAS)
27-SEP-11; 7:00 pm

<Arrives>
Newark, NJ (NWK)
27-SEP-11; 9:31 pm

<Seat(s)/Room(s)>
1 Business Class Seat
Amenities: Snack car,
Quiet car,
Wi-Fi available

=====
FARE INFORMATION

Rail Fare \$324.00
Accommodations \$0.00
Price
Ticket Delivery Fee \$0.00

-
Total \$324.00

BILLING INFORMATION

Billed to:
Keith Zakheim
One University Plaza
Suite 507
Hackensack NJ 07601

BECKERMAN

(Formerly Avalanche Strategic Communications)

One University Plaza
 Suite 507
 Hackensack, NJ 07601

(201) 465-8011 Fax# (201) 465-8040

Invoice

Invoice #: 13323

Invoice Date: 10/31/2011

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 November 2011	15,000.00
Out of Pocket ...	Keith Zakheim: Amtrak 9/27 Newark to Washington Round trip	324.00
Out of Pocket ...	Parking: Gerald Schranz 10/05 & 10/06 NYC meetings	56.00
Out of Pocket ...	Tolls: Gerald Schranz 10/05 and 10/06 trips to NYC	17.00
Out of Pocket ...	Taxi: Gerald Schranz 10/05 NYC meeting	32.20

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	\$15,429.20
	Payments/Credits	\$0.00
	Balance Due	\$15,429.20

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

Multi-City Tickets

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

Reservation Number
067150

Amtrak Guest Rewards Number: 7001545644

We have sent an E-mail confirmation to the following address(es): kzakheim@beckermanpr.com, lempton@beckermanpr.com

Passenger(s)

Kath Zakheim

Billing Information

Kath Zakheim
The University Plaza
Suite 507
Hackensack NJ 07601

Total \$324.00

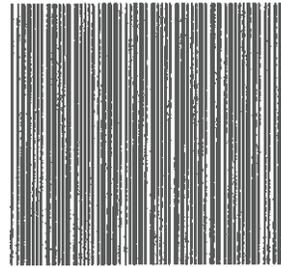
Credit Card: American Express
*****3005

This is not a ticket.

Modify or Cancel Reservation

To modify or cancel your reservation online you will be asked to supply the reservation number and e-mail address or phone number you used to book the trip. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.

[Retrieve this reservation.](#)



Ticket Information

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.

PURCHASE SUMMARY

Tuesday, September 27, 2011

2159 Acela Express ([NYP](#) - [WAS](#))

Depart: 1:00 pm, Tue, Sep 27, 2011

Arrive: 3:47 pm, Tue, Sep 27, 2011

Duration: 2 hr, 47 min

[Amenities](#)

▶ 1 Adult \$162.00

▶ 1 Business Class Seat

Subtotal **\$162.00**

Tuesday, September 27, 2011

2126 Acela Express ([WAS](#) - [NWK](#))

Depart: 7:00 pm, Tue, Sep 27, 2011

Arrive: 9:31 pm, Tue, Sep 27, 2011

Duration: 2 hr, 31 min

[Amenities](#)

▶ 1 Adult \$162.00

▶ 1 Business Class Seat

Subtotal **\$162.00**

Purchase Total \$324.00



XXXXXXXXXX

212-599-9845
 LIC# 367230
 PROBE PARKING LLC
 300 EAST 46TH ST
 NEW YORK, NY 100170000

Lunch
morning
TRIP

10/06/2011 17:05:12
 Merchant ID: 00000000441746
 Terminal ID: 02419875
 267764101882

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXX2406
 INVOICE 0020
 Batch #: 000519
 Approval Code: 002104
 Entry Method: Swiped
 Approved: Online
 SALE AMOUNT \$33.00

NEW YORK

Date: 10/06/2011 Time: 10:51:35 AM

Station: Approved
 Card Type: Visa
 Card Number: XXXXXXXXXXXX2406
 Swipe Method: Swipe
 Server ID: 15
 Server Name: TSP150
 Check Number: 5144
 Check Name: To Go

00438127
 1956
 21740
 10/06/2011
 12:08:46
 09110
 09110
 09110
 09110
 09110
 09110

CUSTOMER COPY

morning

Tab Number: 0000
 Profile Center ID: #
 Profile Center: Party Out Sale
 Number of Courses: 1
 Appraisal: 1
 Card Number: edc1234567890123

TAXI
15.00

212-947-8995
 LIC # 1202999
 PROBE PARKING LLC
 300 EAST 46TH ST
 NEW YORK, NY 100170000

AMOUNT 33.00

20.90

10/06/2011 20:15
 Merchant ID: 00000000441746
 Terminal ID: 02393320
 266534623882

Approval: 007101

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXX2406
 INVOICE 0127
 Batch #: 000099
 Approval Code: 002103
 Entry Method: Swiped
 Approved: Online
 SALE AMOUNT \$23.00

I AGREE TO COMPLY WITH
 THE POLICIES AND PROCEDURES

ROOM # DATE AMOUNT

ALLOWANCE

P 0782382

IT WRITE IN ABOVE SPACE

DATE

ME	ROOM OR ACCT NO
DATE	SYMBOL

16.00 TAXI
morning
To for - pickup MARIKA + LATIFA

DO NOT WRITE IN ABOVE SPACE

EXPLANATION

TAXI pickup from hotel w/ MARIKA + LATIFA TO FOR NEWS AND BACK TO HOTEL

List of Messages: [Messages](#)

Latest Toll Transactions



[More>>](#)

	Transaction Date	Tag	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Description	Amount
Toll Transactions Overview:	10/06/2011	00501703795			GWU	08	ETOL	\$7.50
	10/05/2011	00501703795			LT	05	ETOL	\$9.50

Morales

Donna Hill

From: Donna Hill
Sent: Monday, November 07, 2011 9:34 AM
To: 'Fatima Kurtz'
Subject: RE: Backup to Invoice 13323 Out of Pocket expenses

Thank you for your patience!! Mr. Ed Gabriel emailed Keith and said he wanted to discuss some items with him and would he please come to Washington for a meeting. The trip was booked to accommodate this request.

Let me know if you need further backup on this. Thanks
Donna Hill

From: Fatima Kurtz [<mailto:fatima.kurtz@thegabrielco.com>]
Sent: Thursday, November 03, 2011 3:15 PM
To: Donna Hill
Subject: RE: Backup to Invoice 13323 Out of Pocket expenses

Donna,
Did Keith travel to DC at our request?
Thank you

Confidentiality Notice: The information in this document is private and confidential. It is intended only for the use of the named recipient. If you are not the intended recipient, please notify the sender immediately by return e-mail and then delete this document immediately. Do not disclose the contents of this document to any other person, nor take any copies. Violation of this notice may be unlawful.

From: Donna Hill [<mailto:donna@beckermanpr.com>]
Sent: Thursday, November 03, 2011 3:10 PM
To: Fatima Kurtz
Cc: Rhonda Inocente
Subject: Backup to Invoice 13323 Out of Pocket expenses

Hi Fatima:
Here are the receipts you requested. Please let us know if you need anything else. Thanks

Donna Hill
Bookkeeping

Ed Gabriel

Multi-City Tickets

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

Reservation Number
067150

Amtrak Guest Rewards Number: 7001545644

We have sent an E-mail confirmation to the following address(es): kzakheim@beckermanpr.com, mpton@beckermanpr.com

Passenger(s)

Edith Zakheim

Billing Information

Edith Zakheim
The University Plaza
Suite 507
Blackensack NJ 07601

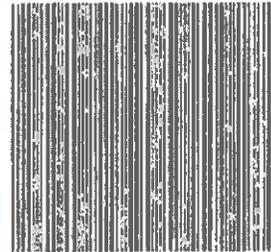
Total \$324.00

Credit Card: American Express
*****3005

This is not a ticket.

Modify or Cancel Reservation

To modify or cancel your reservation online you will be asked to supply the reservation number and e-mail address or phone number you used to book the trip. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.



Ticket Information

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.

PURCHASE SUMMARY

Tuesday, September 27, 2011
2159 Acela Express (NYP - WAS)

Depart: 1:00 pm, Tue, Sep 27, 2011
Arrive: 3:47 pm, Tue, Sep 27, 2011
Duration: 2 hr, 47 min

[Amtrak](#)

▶ 1 Adult	\$162.00
▶ 1 Business Class Seat	
	Subtotal \$162.00

Tuesday, September 27, 2011
2126 Acela Express (WAS - NYP)

Depart: 7:00 pm, Tue, Sep 27, 2011
Arrive: 9:31 pm, Tue, Sep 27, 2011
Duration: 2 hr, 31 min

[Amtrak](#)

▶ 1 Adult	\$162.00
▶ 1 Business Class Seat	
	Subtotal \$162.00

Purchase Total \$324.00



212-599-9849
LIC# 367230
PROBE PARKING LLC
300 EAST 46TH ST
NEW YORK, NY 100170000

Lindy
MARCO
TRIP

10/06/2011 17:05:12
Merchant ID: 0000000041746
Terminal ID: 02419375
267764101892

CREDIT CARD
VISA SALE

CARD # ~~XXXXXXXXXXXX~~ 02406
INVOICE 0120
Batch #: 000519
Approval Code: 002104
Entry Method: Swiped
Approved: Online
SALE AMOUNT \$33.00

CUSTOMER COPY *MARCO*

Tax
TRIP

212-947-9999
LIC # 29399
PROBE PARKING
300 EAST 46TH ST
NEW YORK, NY 100170000

20.90

Merchant ID: 0000000041746
Terminal ID: 02419375
267764101892

CREDIT CARD
VISA SALE

CARD # ~~XXXXXXXXXXXX~~ 41406
INVOICE 0127
Batch #: 000000
Approval Code: 002107
Entry Method: Swiped
Approved: Online
SALE AMOUNT \$23.00

ROOM # DATE AMOUNT

ALLOWANCE

P 0782382

IT WRITE IN ABOVE SPACE		DATE
ME	ROOM OR ACCT. NO	

CUSTOMER COPY *MARCO*

Room Tax
MARCO
To for - P. Carlos MARCO + LARIFA

DO NOT WRITE IN ABOVE SPACE	
EXPLANATION	
<i>Tax Deductible from hotel w/ MARCO</i>	
<i>And LARIFA TO FOR MARCO AND</i>	
<i>BACK TO HOTEL</i>	

00000 SIGNED BY

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Toll Transactions Overview:	10/06/2011	00501703795			GWJ	08	ETOL	\$7.50
	10/05/2011	00501703795			LT	05	ETOL	\$9.50

Handwritten signature or initials

BECKERMAN

Invoice

(Formally Avalanche Strategic Communications)

One University Plaza
Suite 507
Hackensack, NJ 07601

(201) 465-8011 Fax# (201) 465-8040

Invoice #: 13401

Invoice Date: 11/30/2011

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 December 2011	15,000.00

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	\$15,000.00
	Payments/Credits	\$0.00
	Balance Due	\$15,000.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

BECKERMAN

(Formally Avalanche Strategic Communications)

One University Plaza
Suite 507
Hackensack, NJ 07601

(201) 465-8011 Fax# (201) 465-8040

Invoice

Invoice #: 13477

Invoice Date: 12/31/2011

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 2012	15,000.00
To ensure payment is applied to the correct invoice, please be sure to include the invoice number.		Total \$15,000.00
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 \$0.00
		Balance Due \$15,000.00

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 #: 13493

Invoice Date: 1/31/2012

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 February 2012 Amtrak - 12/08/11 KZ to DC	20,000.00 379.00

To ensure payment is applied to the correct invoice, please be sure to include the invoice number.	Total \$20,379.00
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 \$20,379.00

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____

12/08/11	AMTRAK INTERNET SALE WASHINGTON	DC	\$379.00
	From: NWK		
	To: WAS		
	Ticket Number: 3428256557364		
	1 (800) 872-7245		

Morocco