

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 April 30, 2013

(Insert date)

**I - REGISTRANT**

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

Representative of the Turkish Republic of N. Cyprus 2619

(c) Business Address(es) of Registrant  
821 United Nations Plaza, 9th Floor  
New York, New York 10017

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  No
- (2) Citizenship Yes  No
- (3) Occupation Yes  No

(b) If an organization:

- (1) Name Yes  No
- (2) Ownership or control Yes  No
- (3) Branch offices Yes  No

(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 C<sup>1</sup>, 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.

<sup>1</sup> 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
Mr. Hilmi Akil	Representative, New York Office	November 25, 2012

(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
Mr. Mehmet Dana	333 E. 46th St., Apt. 15B Apt. 402 Bethesda, MD 20816	Turkish Republic of Northern Cyprus	Representative, Washington Office	Nov. 25, 2012

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.

Mr. Mehmet Dana: Directs the New York Office in the activities of Registrant including contact with U.N. and US Officials.

(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
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(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
Mr. Hilmi Akil	Representative, New York Office	Nov. 25, 2012

(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)<sup>2</sup> 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)<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Turkish Republic of Northern Cyprus  
H.E. Dr. Dervis Eroglu  
Mersin, 10 Turkey

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

Exhibit A<sup>3</sup> Yes  No

Exhibit B<sup>4</sup> 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.

<sup>2</sup> 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.)

<sup>3</sup> 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.

<sup>4</sup> 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**

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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:

Turkish Republic of Northern Cyprus, H.E. Dr. Dervis Eroglu

See Supplemental pages annexed hereto and made a part hereof.

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> 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 Activities detailed in Supplemental pages for Section III, items 11 and 12.

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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.

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<sup>5</sup> 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.<sup>6</sup>

Date	From Whom	Purpose	Amount
11/1/12 to 4/30/13	Turkish Republic of Northern Cyprus	To fund the New York Office	\$241,489.00
11/1/12 to 4/30/13	Turkish Republic of Northern Cyprus	To fund the Washington Office	\$280,519.00
			<u>\$522,008.00</u>
			Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising campaign<sup>7</sup>, 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 value<sup>9</sup> 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
	See Supplemental pages attached to IV 15(a) Supplement.		

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Total

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

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> 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 value<sup>11</sup> 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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<sup>10, 11</sup> 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?<sup>12</sup>  
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.

Turkish Republic of Northern Cyprus, H.E. Dr. Dervis Eroglu

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.

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) US Senate, House, United Nations

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

<sup>12</sup> 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 signature<sup>13</sup>)

July 29, 2013 \_\_\_\_\_

/s/ Mehmet Dana, Representative TRNC \_\_\_\_\_

eSigned

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<sup>13</sup> 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.

## IV. 15(a) Supplement

Disbursements 11/01/12 to 04/30/13

To Whom	Purpose	Wash. Office	N.Y. Office	Total
1. Director	Salary	40,434.51	40,924.07	81,358.58
2. First Secretary	Salary			
3. Second Secretary	Salary			
4. Third Secretary	Salary	32,893.91	33,793.91	66,687.82
5. Counselor/Press A	Salary			
6. Sec'y/Admin. Ass't	Salary	21,420	21,000.00	42,420.00
7. Mess./Chauffeur	Salary	18,060.00	21,840.00	39,900.00
8. Office	Ins./ Medical	70,815.18	44,980.08	115,795.26
9. Office	Travel (4)	144.1	1,691.60	1,835.70
10. Off/Residence	Tel/Fax/Post./Fed. News Service (2)	6,813.72	8,598.22	15,411.94
11. Off/Residence/Gara ge/Storage	Rent	53,585.28	33,155.16	86,740.44
12. Office	Miscellaneous	6,868.93	8,348.85	15,217.78
13. Office	Book/Stat/Publ	2,779.76	1,439.62	4,219.38
14. Office	Utilities/Fuel	2,091.43	2,094.66	4,186.09
15. Off/Residence	Purchases/Furn.	4,336.19	8,151.12	12,487.31
16. Office	Entertainment (1)	6,180.83	11,822.79	18,003.62
17. Office	Bank Charges	57.46	0	57.46
18.(a) Purch. Of Equip. shipped to				
18 (b) Cash Advance to Visiting Persons (3)		9,999.50	58,846.27	68,845.77
19. Public Rel. Firm				
<b>TOTALS</b>		276,480.80	296,686.35	573,167.15

IV-15 (a) Note 1 Washington Office

**ENTERTAINMENT**  
**(Lunches, Dinners and Drinks with US Officials)**

January 4, 2013 - Lunch with Congressman Ed Whitfield and Legislative Assistant Justin Fareed at McCormick & Schmick's Restaurant (1652 K St. NW Washington, DC 20006)

April 1, 2013 - Lunch with Congressman Ed Whitfield and Legislative Assistant Justin Fareed at McCormick & Schmick's Restaurant (1652 K St. NW Washington, DC 20006)

April 4, 2013 - Lunch with Congressman Ed Whitfield and Legislative Assistant Justin Fareed at McCormick & Schmick's Restaurant (1652 K St. NW Washington, DC 20006)

May 13, 2013 Accompanying the TRNC Prime Minister Irsen Kucuk during his lunch meeting with Eric Rubin, Deputy Assistant Secretary in the Bureau of European and Eurasian Affairs and Maryruth Coleman, Director of Southern European Affairs, US Department of State. (Ancora Restaurant, Watergate Building 600 New Hampshire Ave. N.W. Washington, D.C.)

May 14, 2013 Accompanying the TRNC Prime Minister Irsen Kucuk during his meetings with Congressman Howard Coble at 2188 Rayburn House Office Building, Washington, DC.

May 14, 2013 Accompanying the TRNC Prime Minister Irsen Kucuk during his meetings with Congressman Ed Whitfield at 2184 Rayburn House Office Building, Washington, DC.

May 14, 2013 Accompanying the TRNC Prime Minister Irsen Kucuk during his meetings with Congressman Mark Meadows at 1516 Longworth House Office Building, Washington, DC.

TOTAL \$6,180.83

**To the best of my recollection, telephone contacts were made during the period with:**

- Mrs. Lindsay Coffey, Cyprus Desk Officer, the Department of State.
- Mrs. Maryruth Coleman, Director of Southern European Affairs, the Department of State.
- Legislative Assistant Justin Fareed (Congressman Ed Whitfield)

**COMMUNICATIONS; "TELEPHONE - FAX EXPENSES"**

<u>Date</u>	<u>Check No.</u>	<u>Company</u>	<u>Amount</u>
Nov. 2	3396	Verizon	\$468.36
Nov. 5	3397	AT&T	\$225.26
Nov. 9	3400	Comcast	\$81.05
Nov. 9	3401	Comcast	\$269.41
Dec. 5	3418	Verizon	\$451.48
Dec. 5	3419	AT&T	\$210.57
Dec. 12	3420	Comcast	\$81.05
Dec. 12	3421	Comcast	\$226.71
Jan. 2	3440	AT&T	\$182.47
Jan. 4	3441	Verizon	\$395.71
Jan. 11	3443	Comcast	\$219.06
Jan. 11	3444	Comcast	\$81.05
Feb. 1	3458	Verizon	\$382.87
Feb. 4	3460	AT&T	\$200.08
Feb. 7	3462	Comcast	\$226.78
Feb. 8	3463	Comcast	\$81.05

- Cont. -

Mar. 19	3476	Verizon	\$382.76
Mar. 19	3477	Comcast	\$80.94
Mar. 19	3478	Comcast	\$201.71
Mar. 19	3479	AT&T	\$189.22
Apr. 10	3494	Verizon	\$367.67
Apr. 10	3495	AT&T	\$179.17
Apr. 10	3496	Comcast	\$80.94
Apr. 10	3497	Comcast	\$201.67

TOTAL: \$5,767.04

Postage 1,046.68

\$6,813.72

III. 11. and 12. Supplement Washington Office

**DETAILS OF CONTACTS WITH U.S. OFFICIALS**

December 13, 2012 - Meeting with Mrs. Maryruth Coleman, Director of Southern European Affairs, Department of State and Mrs. Lindsay Coffey, Cyprus Desk Officer, Southern European Affairs at the US Department of State.

February 11, 2013 - Meeting with Legislative Assistant Andy Taylor (Congressman Michael McCaul) at 131 Cannon House Office Building.

February 27, 2013 - Meeting with Congressman Ted Poe at 2412 Rayburn House Office Building.

April 10, 2013 - Meeting with Legislative Assistant Tyler Stapleton (Congressman Brad Schneider) at 317 Cannon House Office Building.

April 11, 2013 - Meeting with Congressman Randy Weber at 510 Cannon House Office Building.

April 11, 2013 - Meeting with Congressman Thomas Marino at 410 Cannon House Office Building.

April 11, 2013 - Meeting with Legislative Assistant Tim Itnyre (Congressman Paul Cook) at 1222 Longworth House Office Building.

April 16, 2013 - Meeting with Legislative Assistant Justin Fareed (Congressman Ed Whitfield) at 2184 Rayburn House Office Building.

April 16, 2013 - Meeting with Congressman Gerry Connoly at 424 Cannon House Office Building.

April 19, 2013 - Meeting with Legislative Assistant Michael Essington (Congressman Adam Kinzinger) at 1221 Longworth House Office Building.

April 23, 2013 - Meeting with Legislative Assistant Congressman Mark Meadows at 1516 Longworth House Office Building.

April 23, 2013 - Meeting with Legislative Assistant Stephen Davis (Congressman Mo Brooks) at 1230 Longworth House Office Building.

April 29, 2013 - Meeting with Legislative Assistant Lorissa Bounds (Congressman Matt Salmon) at 2349 Rayburn House Office Building.

April 29, 2013 - Meeting with Legislative Assistant Janelle Johnson (Congresswoman Karen Bass) at 408 Cannon House Office Building.

IV. 15(a) Note 3 - Washington Office

Cash Advances - \$9,999.50

Cash Advances include the purchase of goods and services for the Turkish Republic of Northern Cyprus.

IV. 15(a) Note 4 - Washington Office

Travel Expenses - \$144.10

III. 11. and 12. Supplement New York Office

and 1

**I – Changes in Operation:**

- 1 December 2012 Mr. Hilmi Akil has completed his term as the Representative of the Turkish Republic of Northern Cyprus in New York and returned to Cyprus.
- 2 December 2012 Mr. Mehmet Dâna has started his term as the Representative of the Turkish Republic of Northern Cyprus in New York.

**II – Activities:**

- 23 October 2012 Meeting with Alexander Downer, Special Adviser on Cyprus to the Secretary-General of the United Nations
- 12 November 2012 Meeting with Elizabeth Spehar, from Department of Political Affairs of the United Nations
- 14 December 2012 Meeting with Ambassador Ufuk Gökçen, Permanent Observer of the Organization of the Islamic Cooperation at the United Nations
- 14 December 2012 Meeting with Mr. Peter Schmitz, Director of Europe and Latin America Division of the United Nations Department of Peacekeeping Operations
- 14 December 2012 Meeting with Tayé-Brook Zerihoun, Assistant Secretary-General for Political Affairs of the United Nations
- 18 December 2012 Meeting with Elizabeth Spehar, from Department of Political Affairs of the United Nations
- 3 January 2013 Meeting with Ambassador Miguel Berger, Deputy Permanent Representative of the Federal Republic of Germany to the United Nations
- 8 January 2013 Meeting with Mr. Peter Schmitz, Director of Europe and Latin America Division of the United Nations Department of Peacekeeping Operations
- 8 January 2013 Meeting with Ambassador Philip Parham, Deputy Permanent Representative of the United Kingdom and Great Britain to the United Nations
- 11 January 2013 Meeting with Envoy Petr V. İliichev, Deputy Permanent Representative of the Russian Federation to the United Nations
- 14 January 2013 Meeting with Ambassador Agshin Mehdiyev, Permanent Representative of Azerbaijan to the United Nations

- Cont. -

16 January 2013 Meeting with Envoy Martin Briens, Deputy Permanent Representative of France to the United Nations

16 January 2013 Meeting with Ambassador Dong-Ik Shin, Deputy Permanent Representative of the Republic of Korea to the United Nations

16 January 2013 Meeting with Ambassador Rosemary DiCarlo, Deputy Permanent Representative of the United States Mission to the United Nations

16 January 2013 Meeting with Ms. Lisa Bittenheim, Head of UNFICYP Mission and Special Representative of the United Nations Secretary-General in Cyprus.

18 January 2013 Meeting with Ambassador Mohammad Masood Khan, Permanent Representative of Pakistan to the United Nations

29 January 2013 Meeting with Ms. Cihan Sultanoğlu, Assistant Administrator Regional and Director for Europe and the Commonwealth of Independent States, UNDP

22 February 2013 Meeting with Mr. Danilo Rosales Diaz, Senior Political Advisor in Europe and Latin America Division of the United Nations Department of Peacekeeping Operations

7 March 2013 Meeting with Ms. Hannah Corbett, Director of Mediterranean Department of United Kingdom Ministry of Foreign Affairs

19 March 2013 Meeting with Alexander Downer, Special Adviser on Cyprus to the Secretary-General of the United Nations

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IV. 15(a) Note 2 - New York Office  
**POSTAGE, TELEPHONE and FAX**

October	2012	\$1,276.99
November	2012	\$1,646.91
December	2012	\$1,698.27
January	2013	\$1,627.34
February	2013	\$965.74
March	2013	\$1,382.97

**Total** \$8,598.22

IV. 15(a) Note 1 - New York Office

**ENTERTAINMENT**

Lunches, dinners, drinks with delegates, members of the press etc. and dinners, parties at the Residence for diplomats and their families.

**TOTAL:** \$ 11,822.79

IV. 15(a) Note 3 - New York Office  
**CASH ADVANCES**

Cash advances include President Derviş Eroğlu and his delegation's the rest hotel expenses during visit to New York in September 2012; the expense of an airplane tickets former Ambassador Mr. Hilmi Akil and Mrs. Akil whom completed his tenure and returned North Cyprus and the prepayment of the new office.

**TOTAL:** \$ 58,846.27

IV. 15(a) Note 4 - New York Office  
**TRAVEL EXPENSES**

Traveling expenses include E-Z pass and taxi fares.

**TOTAL:** \$1,691.60