

#495

Austrian Tourist Office Inc.
Expenses
For The Six Months Ended December 31,2005

Schedule A	
Salaries	\$ 272,647
Employer Payroll Taxes /Benefits	97,732
Shipping/Postage	57,189
Repairs	1,238
Office Supplies	5,388
Telephone & Fax	8,149
Rent	96,920
Professional Fees	9,674
Travel Expenses	44,690
Marketing	453,474
Miscellaneous Expenses	6,225
Total	<u>\$ 1,053,326</u>

20051229

**14a) Receipts of Monies From Head Office In Vienna- Purpose Is To Withdraw
Monies Per Annual U.S.A. Budget**

8/4/2005	\$	249,975
9/13/2005		199,975
10/11/2005		99,975
11/8/2005		199,975
11/28/2005		99,975