

For Six Month Period Ending September 30, 2010
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
Qorvis Communications LLC 5483

(c) Business Address(es) of Registrant
1201 Connecticut Ave., NW STE 500
Washington, DC 20036

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.
 - (1) Qorvis registered to do business as Clarus Research Group.
 - (2) Doug Poretz of The Poretz Group, an equity partner, retired.
 - (3) The Richmond, Virginia office was closed.

NSD/CES/REGISTRATION UNIT
2010 NOV - 1 PM 3:20

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
Douglas Poretz/The Poretz Group	Partner	March 2010

(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
Debbie Thompson	1704 Linden Ave. Baltimore MD 21217	USA	Controller	May 2010

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.

(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
See attached Exhibit A		

(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
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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

Bahrain thru Bell Pottinger

July 2010

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.

Government of Sri Lanka thru Bell Pottinger

Mexico Tourism Board

Royal Embassy of Saudi Arabia

Plasan

Equatorial Guinea and Teodoro Nguema Obiang with Patton Boggs (no longer with Cassidy & Associates)

Kurdistan Regional Government

Government of the Republic of Cyprus through Patton Boggs

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

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. (Sec 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:

See attached Exhibit B
Sri Lanka
Bahrain
Royal Embassy of Saudi Arabia
Mexico Tourism Board
Republic of Cyprus
Republic of Equitorial Guinea/Obiang
Plasan Sasa

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.

See attached Exhibit B
Bahrain
Royal Embassy of Saudi Arabia
Mexico Tourism Board
Plasan Sasa

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 [X] 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
See attached Exhibit C			

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 [X]

If yes, have you filed an Exhibit D⁸ 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 [X]

If yes, furnish the following information:

Name of foreign principal	Date received	Description of 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, 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
See attached			
Exhibit D			

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
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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	Name of political organization	Name of candidate
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Exhibit E

^{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 materials¹²?
Yes No

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

17. Identify each such foreign principal.

See attached Exhibit F

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 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) General Public

21. What language was used in the informational materials:

- English
- Other (specify) Spanish

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.

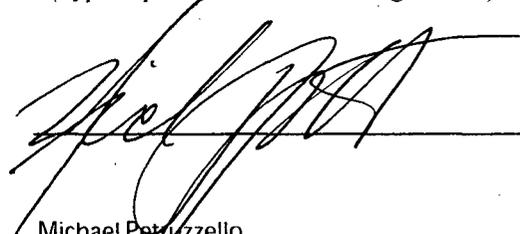
VI – EXECUTION

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)

(Type or print name under each signature¹³)

10-30-10



Michael Petruzzello

NSD/CES/REGISTRATION UNIT
2010 NOV -1 PM 3:20

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.



U.S. Department of Justice
National Security Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

HSD/CES/REGISTRATION UNIT
2010 NOV - 1 PM 3:20

Short Form List for Registrant: Qorvis Communications, LLC

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Deschauer	John Anthony	05/05/2005		
Lauer	Matthew Jay	10/28/2004		
Petruzzello	Michael J.	03/06/2002		
Pietras	Seth Thomas	10/28/2004		
Soghier	Shereen	12/13/2002		
Stoltz	Jennifer Baskerville	08/11/2004		
McCullers	Scott	08/15/2005		
Collender	Stanley E.	03/24/2006		
Walsh	Ryan Thomas	09/19/2006		
Siegel	Jason	09/19/2006		
Masters	Richard	12/28/2007		
Conconi	Charles N.	05/30/2008		
Goldberg	Donald F.	05/30/2008		
Levine	Solomon A.	06/25/2008		
Berenato	Kate	01/05/2009		
Colella	Shane	01/05/2009		
Marks	Kristen	06/04/2009		
Baskerville	Jennifer Arlene	06/04/2009		
DiGregorio	Jacob Joseph	06/04/2009		
Gerlings	Renate	06/23/2009		
Mullins	Lauren	08/04/2009		
Ruthven	Alexander Wyeth	08/20/2009		
Smith	Esther Thomas	08/18/2009		
Hanretty	Karen	08/21/2009		
Mayorga	David Andres	11/10/2009		
Tabach	Michelle	11/17/2009		
Silverman	Nicole	11/19/2009		
Moore	W. John	12/02/2009		
Silverstein	David	12/02/2009		
Chardavoyne	Nicole A.	12/04/2009		
Daniel	Catherine	02/18/2010		
Abad	Maria Jose	05/17/2010		
Swift	Arthur	05/17/2010		
Ramsey	Joseph	05/21/2010		
Layca	Matthew Jay	05/21/2010		

- Name changed to Jennifer Baskerville

- T- 9-15-2010 Senior Director

- T- 9-30-2010 Senior Associate

- T- 4-30-2010 Director

- T- 7-29-2010 Associate

- T- 6-14-2010 Senior Associate
- can't find this one typo - should be "Matthew J. Lauer"

revised by X Pamela Vandewalle, HR



U.S. Department of Justice

National Security Division

Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired
Maria Abad	Associate	
Pablo Martinez	Associate	

Signature: [Handwritten Signature] Date: 10/20/10
Title: Managing Partner

HSD/CES/REGISTRATION UNIT
2010 NOV - 1 PM 3:20

Exhibit A – 5(a) Terminated Registrants

Name	Position/Connection	Date Terminated
Ryan Walsh	Senior Director	9-15-2010
Kristen Marks	Senior Associate	9-30-2010
Renate Gerlings	Director	4-30-2010
Michelle Tabach	Associate	7-29-2010
Joseph Ramsey	Senior Associate	6-14-2010

HSD/CES/REGISTRATION UNIT
2010 NOV - 1 PM 3: 21

I. The Government of Sri Lanka

A. Activities Conducted by Registrant on Behalf of the Government of Sri Lanka

Registrant engaged in the following activities:

- Registrant facilitated and coordinated media and press activity on behalf of the Government of Sri Lanka
- Registrant assisted in preparing and drafting opinion editorials for the Government of Sri Lanka
- Registrant provided video focused on Sri Lankan business and tourism to the Embassy
- Registrant provided assistance in building relations with members of the media
- Registrant provided media monitoring and analysis

B. Contacts by Registrant with U.S. Media Representatives on Behalf of the Government of Sri Lanka :

DATE	FOREIGN PRINCIPLE OR PARTY	MEDIA OUTLET/ORGANIZATION	PRINCIPAL SUBJECT
23-Apr-10	Government of Sri Lanka	Bloomberg	Interview with Central Bank Governor Ajith Nivard Cabraal
23-Apr-10	Government of Sri Lanka	Reuters	Interview with Central Bank Governor Ajith Nivard Cabraal
11-May-10	Government of Sri Lanka	Wall Street Journal, Dow Jones and MarketWatch	Interview with Central Bank Governor Ajith Nivard Cabraal
11-May-10	Government of Sri Lanka	Bloomberg/Businessweek	Interview with Central Bank Governor Ajith Nivard Cabraal
13-May-10	Government of Sri Lanka	U.S. Trade Representative	Meeting with Central Bank Governor Ajith Nivard Cabraal
13-May-10	Government of Sri Lanka	USAID	Meeting with Central Bank Governor Ajith Nivard Cabraal
13-May-10	Government of Sri Lanka	Congressman Robert Aderholt	Meeting with Central Bank Governor Ajith Nivard Cabraal
13-May-10	Government of Sri Lanka	Congressman Heath Shuler	Meeting with Central Bank Governor Ajith Nivard Cabraal
13-May-10	Government of Sri Lanka	Bloomberg	Interview with Central Bank Governor Ajith Nivard Cabraal
25-May-10	Government of Sri Lanka	Politico Magazine	Interview with Prof. G.L. Peiris, Minister of External Affairs
25-May-10	Government of Sri Lanka	Foreign Policy Magazine	Interview with Prof. G.L. Peiris, Minister of External Affairs

25-May-10	Government of Sri Lanka	Huffington Post	Op-Ed from Prof. G.L., Peiris, Minister for External Affairs
26-May-10	Government of Sri Lanka	Al Jazeera	Interview with Prof. G.L. Peiris, Minister of External Affairs
28-May-10	Government of Sri Lanka	Foreign Policy Magazine	Interview with Prof. G.L. Peiris, Minister of External Affairs
28-May-10	Government of Sri Lanka	Reuters Television	Interview with Prof. G.L. Peiris, Minister of External Affairs
31-May-10	Government of Sri Lanka	Freelance Journalist, Eve Zibart	Covered IIFA awards in Colombo
6-Jul-10	Government of Sri Lanka	The Hill Newspaper	Op-Ed from his Excellency Jaliya Wickramasuriya, Ambassador to the United States
9-Jul-10	Government of Sri Lanka	PR-Newswire	Press Release: Sri Lanka Reaffirms Dialogue as Way Forward
15-Jul-10	Government of Sri Lanka	PR-Newswire	Press Release: Sri Lanka Reduces Number of Internally Displaced Persons from Nearly 300,000 to Approximately 38,000
13-Sep-10	Government of Sri Lanka	PR-Newswire	Press Release: Sri Lanka Tops Asian Charity League
22-Sep-10	Government of Sri Lanka	Wall Street Journal PR-Newswire, ABC News, Al Jazeera, Associated Press, Bloomberg, Christian Science Monitor, CNN, Fortune, Foreign Policy, Financial Times, Huffington Post, Los Angeles Times, Merger Markets, NBC, New York Times, Newsweek, NPR, Politico, Reuters, Time, Wall Street Journal, Washington Post	Interview with His Excellency Mahinda Rajapaksa, President of Sri Lanka
23-Sep-10	Government of Sri Lanka	PR-Newswire, ABC News, Al Jazeera, Associated Press, Bloomberg, Christian Science Monitor, CNN, Fortune, Foreign Policy, Financial Times, Huffington Post, Los Angeles Times, Merger Markets, NBC, New York Times, Newsweek, NPR, Politico, Reuters, Time, Wall Street Journal, Washington Post	Press Release: Sri Lanka Makes Pledge for 'Sustainable Peace and Prosperity' at UN Summit
23-Sep-10	Government of Sri Lanka	Washington Post	Full Text of Speech Delivered to United Nations General Assembly in New York

ATTACHMENT B

3. Activities and Services

Activities

I. The Kingdom of Bahrain

A. Activities Conducted by Registrant on Behalf of the Kingdom of Bahrain

Registrant engaged in the following activities:

- Registrant monitored daily media coverage of issues of importance and relevance to The Kingdom of Bahrain.
- Registrant facilitated and coordinated media and press activity for Bahraini officials.
- Registrant drafted and/or distributed, by email press releases, fact sheets, op-ed pieces, speeches and news articles, in order to promote Bahrain, its commitment to the war against terrorism, peace in the Middle East, and other issues pertinent to the Kingdom.
- Registrant met with Maria Sisk, desk officer for Bahrain at the U.S. State Department, and discussed matters of Bahrain-U.S. importance.

Political Activities

I. The Kingdom of Bahrain

A. Contacts by Registrant with U.S. Media Representatives on Behalf of the Kingdom of Bahrain:

DATE	FOREIGN PRINCIPAL OR PARTY	MEDIA OUTLET	PRINCIPAL SUBJECT OF INTERVIEW
September 5, 2010	King Hamed bin Isa al Khalifa	Frederik Richter, Reuters; Henry Myer, Bloomberg; Nour Malas, Bloomberg; Thannasis Cambanis, New York Times; Karen DeYoung, The Washington Post; Chrystia Freeland, Reuters; Nicholas Birch, The Wall Street Journal; Vernon Silver, Bloomberg News; Barry Schweid, The Associated Press; David Rocks, Bloomberg Business Week; Paul Richter, Los Angeles Times; Matthew Lee, Associated Press; Glenn Kessler, The Washington Post; Josef Federman, Associated Press; Dominic Evans,	Press Release: "Bahrain King Calls for Unity in Annual Ramadan Address"

		Thomson Reuters; Karen DeYoung, Washington Post; Bernd Debusman, Reuters; John Daniszewski, Associated Press; Susan Chira, The New York Times	
September 5, 2010	Public Prosecutors (Kingdom of Bahrain)	Frederik Richter, Reuters; Henry Myer, Bloomberg; Nour Malas, Bloomberg; Thannasis Cambanis, New York Times; Karen DeYoung, The Washington Post; Chrystia Freeland, Reuters; Nicholas Birch, The Wall Street Journal; Vernon Silver, Bloomberg News; Barry Schweid, The Associated Press; David Rocks, Bloomberg Business Week; Paul Richter, Los Angeles Times; Matthew Lee, Associated Press; Glenn Kessler, The Washington Post; Josef Federman, Associated Press; Dominic Evans, Thomson Reuters; Karen DeYoung, Washington Post; Bernd Debusman, Reuters; John Daniszewski, Associated Press; Susan Chira, The New York Times	Press Release: "Bahrain Charges 23-Man Terrorist Network"

ATTACHMENT 8

11. Activities and 12. Political Activities

I. The Royal Embassy of Saudi Arabia

A. Activities Conducted by Registrant on Behalf of the Royal Embassy of Saudi Arabia

Registrant engaged in the following activities:

- Registrant monitored daily media coverage of issues of importance and relevance to The Kingdom of Saudi Arabia.
- Registrant facilitated media activity for Saudi officials.
- Registrant drafted and/or distributed, by mail, email, fax and other means, social media releases, weekly newsletters, fact sheets, speeches and news articles, in order to promote Saudi Arabia, its commitment towards counterterrorism, peace in the Middle East, and other issues pertinent to the Kingdom.
- Registrant assisted with the continued development of new website.
- Registrant assisted with developing content for the YouTube and Twitter pages.
- Registrant prepared analysis and/or background information on matters related to Congress and the Administration.
- Registrant attended events at various think tanks and organizations and summarized the matters discussed.
- Registrant assisted in coordinating an event in Washington, DC at the Embassy on Saudi National Day on September 23.
- Registrant assisted in coordinating an event in Washington, DC at the Middle East Institute on Saudi photographers on July 29.
- Registrant assisted in coordinating an event in Washington, DC at the Embassy on Saudi photographers on July 27.
- Registrant assisted in coordinating an event in Lexington, KY on Arabian horse art on May 27 and 28.
- Registrant assisted in coordinating an event in Washington, DC at the Embassy on Saudi-U.S. relations on May 20.
- Registrant assisted in coordinating an event in Chicago, IL on Saudi-U.S. business opportunities on April 30.

12. Political Activities

I. The Royal Embassy of Saudi Arabia

A. Contacts by Registrant with U.S. Media Representatives on Behalf of the Royal Embassy of Saudi Arabia:

DATE	FOREIGN PRINCIPAL OR PARTY	MEDIA OUTLET	PRINCIPAL SUBJECT OF INTERVIEW
May 13, 2010	Ambassador Al-Jubeir	David Rohde and Maureen Dowd, <i>New York Times</i>	Middle East Issues

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.

I. Mexico Tourism Board

A. Activities Conducted by Registrant of Behalf of Mexico Tourism Board

- Registrant monitored Mexico's online reputation on the top five search engines on a daily basis.
- Registrant monitored Wikipedia on a weekly basis for Ambassador Sarukhan and the Mexican Embassy.
- Registrant updated the blog (www.informationmexico.org) on a weekly basis with positive content, both from daily media monitoring and self-generated content.
- Registrant conducted research, information collection and organization for the Embassy's current database including influencers, opinion leaders and Mexican Americans.
- Registrant drafted Tweets on a weekly basis for submission to Embassy staff for consideration
- Registrant launched an iPhone application for the Mexico Tourism Board. The application provides travel and cultural information about Mexico for iPhone users
- Registrant drafted media plan for rollout of the iPhone app
- Registrant created and formatted the Ambassador's monthly newsletter, "Mexico Dispatch"
- Registrant designed and formatted Fact Sheets and Invitations requested by the Embassy, using content written and approved by the Embassy. Registrant's involvement was purely that of graphic design and layout. Registrant was responsible for selecting and purchasing paper, purchasing cords, printing invitations, and assembling invitations.

B. Contacts by Registrant with U.S. Media Representatives on Behalf of Mexico Tourism Board

- NONE

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity as defined below?

A. Activities Conducted by Registrant on Behalf of Mexico Tourism Board

- Registrant drafted a memo to Ambassador Sarukhan about possible event and media opportunities surrounding President Calderon's White House visit.
- Registrant shot video footage and wrote a script for a news package on the Ohtli Awards presentation at the Mexican Cultural Institute.
- Registrant wrote a script for a news package on the Joint Declaration of Workers Rights between the US Department of Labor and the Mexican government for distribution on YouTube.
- Registrant edited video footage of Ambassador Sarukhan's remarks at the Ohtli Awards. This footage was never posted to YouTube.

- Registrant edited a video excerpt of Ambassador Sarukhan commenting on SB1070 at the Ohtli Awards. This footage was never posted to YouTube.
- Registrant prepared a memo from Ambassador Sarukhan on our suggested response to the latest report from Stratfor about security situation in Mexico.

B.Contacts by Registrant with U.S. Media Representatives on Behalf of Mexico Tourism Board

- NONE

NSD/CES/REGISTRATION UNIT
2010 NOV -1 PM 3: 21

I. The Republic of Cyprus

A. Activities Conducted by Registrant on Behalf of the Republic of Cyprus

Registrant engaged in the following activities:

- Registrant facilitated and coordinated media and press activity on behalf of the Republic of Cyprus
- Registrant assisted in preparing and drafting opinion editorials for the Republic of Cyprus
- Registrant drafted and/or distributed by email opinion editorials
- Registrant provided assistance in building relations with members of the media
- Registrant provided media monitoring and analysis

B. Contacts by Registrant with U.S. Media Representatives on Behalf of the Republic of Cyprus :

NSD/CES/REGISTRATION UNIT
2010 NOV - 1 PH 3: 21

DATE	FOREIGN PRINCIPLE OR PARTY	MEDIA OUTLET	PRINCIPAL SUBJECT OF INTERVIEW
4/1/2010	The Republic of Cyprus	ABC News, Associated Press, Bloomberg, Christian Science Monitor, CNN, Fortune, FT, Los Angeles Times, Merger Markets, New York Times, Newsweek, NPR, Reuters, Times, Voice of American Radio Network, Wall Street Journal, Washington Post	Press Release: "Cypriot President Dimitris Christofias and Turkish Cypriot Leader Talat Issue Joint Statement"
4/22/2010	The Republic of Cyprus	ABC News, Associated Press, Bloomberg, Christian Science Monitor, CNN, Fortune, FT, Los Angeles Times, Merger Markets, New York Times, Newsweek, NPR, Reuters, Times, Voice of American Radio Network, Wall Street Journal, Washington Post	Alerted journalists to Pope's upcoming visit to Cyprus
9/23/2010	The Republic of Cyprus	Wall Street Journal	Interview with Foreign Minister Kyprianou
9/28/2010	The Republic of Cyprus	Politico	Interview with President Christofias
9/28/2010	The Republic of Cyprus	Foreign Policy Magazine	PR: President Mahinda Rajapaksa Delivers New Year's Message
9/30/2010	The Republic of Cyprus	ABC News, Associated Press, Bloomberg, Christian Science Monitor, CNN, Fortune, FT, Los Angeles Times, Merger Markets, New York Times, Newsweek, NPR, Reuters, Times, Voice of American Radio Network, Wall Street Journal, Washington Post	PR: United States Congress Passes Resolution Calling on Turkey to Protect Religious Sites in Occupied Cyprus

United States Congress Passes Resolution Calling on Turkey to Protect Religious Sites in Occupied Cyprus

WASHINGTON – October 1, 2010 – The U.S. House of Representatives unanimously adopted a resolution (H. Res. 1631) this week calling for the protection of religious sites in the Turkish-occupied areas of The Republic of Cyprus. The bipartisan resolution was introduced by U.S. Rep. Gus Bilirakis (R-FL), Co-chairman of the Congressional Hellenic Caucus. The resolution had 27 cosponsors including the Rep. Howard Berman (D-CA), Chairman of the House Foreign Affairs Committee, and Rep. Ileana Ros-Lehtinen (R-FL), Ranking Member of the committee.

“This measure highlights the continued violations that are taking place in Cyprus even as it celebrates the 50th anniversary of its independence, which is certainly a milestone, but is also a reminder that roughly one-third of Cyprus has been under Turkish military occupation for more than 35 years,” Bilirakis said.

The resolution also urges the Turkish government to protect the cultural and religious heritage of Greek Cypriots living in the occupied areas of the country, who have been prohibited from worshipping freely due to restricted access to religious sites and the continued destruction of the property of the Church of Cyprus. In a statement, Rep. Bilirakis urged the U.S. Commission on International Religious Freedom to investigate and make recommendations on violations of religious freedoms. He also called on Turkey to “remove its troops from Cyprus, remove its settlers, and come to the negotiating table in good faith to find a solution that is just for the Cypriot people.”

“We commend the U.S. House of Representatives for passing this important resolution, which sheds light on the destruction of Cyprus’ cultural heritage in the Turkish-occupied territory,” said Pavlos Anastasiades, Ambassador of Cyprus to the United States. “The ongoing plundering of religious sites in the Turkish-occupied northern region of Cyprus is an outrage and a clear violation of international law. By raising awareness of this issue internationally, we hope we can make progress in protecting the precious historical artifacts that are being threatened by the ongoing Turkish military occupation of Cyprus.”

In 2002, and again in 2007, the U.S. and Cyprus signed a Memorandum of Understanding to impose import restrictions on categories of Pre-Classical and Classical archaeological objects, as well as Byzantine period ecclesiastical and ritual ethnological materials, from Cyprus.

Cyprus is home to priceless icons, mosaics and frescoes – many dating back to the eighth century A.D. These artifacts have adorned churches, chapels, monasteries and numerous archaeological sites located throughout the island. However, since the 1974 invasion, thousands of these sacred religious and cultural icons have been destroyed, looted or vandalized. Many have been stolen and illegally sold for profit abroad. In the Turkish-

occupied northern third of the nation, 520 Greek Orthodox churches and chapels and 17 monasteries have been pillaged, vandalized or destroyed, or converted into bars, nightclubs, casinos or hotels. More than 15,000 ecclesiastical items are unaccounted for and the report estimates that more than 60,000 ancient artifacts have been illegally transferred to other countries.

Earlier this week, The President of the Republic of Cyprus, Demetris Christofias inaugurated "Cyprus: Crossroads of Civilizations" a new exhibition at the Smithsonian's National Museum of Natural History in Washington, D.C. The exhibition marks the 50th anniversary of the independence of the Republic of Cyprus and features artifacts from nearly 11,000 years of history. The exhibition features more than 200 artifacts that range from items from the earliest villages to masterpieces of medieval religious art and give an overview of the island's unique culture.

*This press release is being distributed by Qorvis Communications on behalf of the Embassy of the Republic of Cyprus.
Additional information is available at the Department of Justice in Washington, D.C.*

**EMBASSY OF THE REPUBLIC OF CYPRUS
PRESS AND INFORMATION OFFICE
2211 R Street, NW – Washington, DC- 20008
202-232-8993**

Email: info@cyprusembassy.net

Or

**Jennifer Baskerville
jbaskerville@qorvis.com**

Cypriot President Dimitris Christofias and Turkish Cypriot Leader Talat Issue Joint Statement

Leaders are encouraged by "Important Progress"

Nicosia, Cyprus – April 1, 2010 - The President of the Republic of Cyprus, Demetris Christofias and Turkish Cypriot leader Mehmet Ali Talat issued a joint statement following their last meeting on March 30th, 2010, before the April 18th vote for the leadership of the Turkish Cypriot community. The leaders have met over 70 times during the last 19 months.

The joint statement which was read by Mr. Alexander Downer, Special Adviser of the U.N. Secretary-General for Cyprus, is the following:

"We have been engaged in a serious effort to find a comprehensive settlement to the Cyprus problem in the shortest possible time. We express our appreciation to the United Nations Secretary General for his mission of Good Offices entrusted to him by the Security Council and for his efforts aimed at finding a mutually agreed solution of the Cyprus problem.

"After many meetings that have taken place to date, and our discussions on all aspects of the Cyprus problem, we are encouraged by the important progress we have made so far on the Chapters of Governance and Power Sharing, EU Matters and the Economy and we are convinced that with perseverance we shall achieve a comprehensive settlement.

"We underscore the fact that negotiations are being conducted under the overriding principle of the "integrated whole approach", which means that "nothing is agreed unless everything is agreed".

"We are convinced that our mutual concern for the common good of the Greek-Cypriots and the Turkish-Cypriots and our will for a comprehensive solution will soon lead us to an exhaustive discussion of the remaining aspects of the Cyprus problem and the overcoming of the divergent positions soon, so as to achieve a mutually acceptable solution that will be put to separate simultaneous referenda.

"Whilst the negotiations remain confidential, it is recognized that the leaders may

explain to their communities the progress made so far and the differences that still need to be resolved.”

The Republic of Cyprus has been divided since 1974, due to the Turkish invasion and on-going military occupation of 36.2% of its territory. A series of resolutions adopted by the UN Security Council and General Assembly, reflect the universal condemnation of Turkey’s invasion and all subsequent acts of aggression against Cyprus. Turkey has ignored these resolutions and continues to occupy the island. Moreover, Turkey has yet to abide by judgments of the European Court of Human Rights for violating the fundamental rights of the Cypriots such as the right to life, liberty, security and the right to the protection of property and the prohibition of inhuman or degrading treatment – all of which are enshrined in the European Convention on Human Rights.

*This press release is being distributed by Qorvis Communications on behalf of the Embassy of the Republic of Cyprus.
Additional information is available at the Department of Justice in Washington, DC.*

Activities

A. Activities Conducted by Registrant on Behalf of the Republic of Equatorial Guinea:

Registrant engaged in the following activities:

- Registrant facilitated and coordinated media and press activity for Republic of Equatorial Guinea government officials, including:
 - President of the Republic of Equatorial Guinea, Teodoro Obiang Nguema Mbasogo
 - Francisco Pascual Obama Asue, Minister of Health and Social Welfare
 - Agapito Mba Mokuy, Presidential Adviser on Matters Related to International Organizations
 - John Bautista Osubita, Permanent Delegate to UNESCO
- Registrant assisted in preparing and drafting editorial and multimedia materials for:
 - President of the Republic of Equatorial Guinea, Teodoro Obiang Nguema Mbasogo
 - Teodoro Nguema Obiang Mangue, Minister of Agriculture and Forestry
 - Secundino Nvono Avono, Vice Minister of Education
 - Vicente Ehate Tomi, Minister of Transport, Technology, Posts and Telecommunications
 - Francisco Pascual Obama Asue, Minister of Health and Social Welfare
 - Pastor Micha Ondo Bile, Minister of Foreign Affairs, International Cooperation and Francophonie
- Registrant drafted and/or distributed, by mail, email, fax and the internet editorial, press releases and multimedia products.
- Registrant provided assistance in building relations with members of the media (and academics and think tanks).
- Registrant provided media monitoring and analysis

MSD/CES/REGISTRATION UNIT
2010 NOV -1 PM 3: 21

B. Contacts by Registrant with U.S. Media Representatives, Academics and Think Tanks on Behalf of the Republic of Equatorial Guinea:

DATE	FOREIGN PRINCIPAL OR PARTY	MEDIA OUTLET	PRINCIPAL SUBJECT OF INTERVIEW
6/21/2010	John Bautista Osubita, EG Permanent Delegate to UNESCO	Peter Clottey, Voice of America	Unesco-Obiang prize
6/24/2010	Qorvis Communications	Colum Lynch, Foreign Policy	Equatorial Guinea's

			communications effort
6/24/2010	Qorvis Communications	Richard Valdmanis, Reuters	Equatorial Guinea's communications effort
6/28/2010	President Obiang Nguema Mbasogo	James Macharia, Reuters	2010 Global Forum
6/30/2010	President Obiang Nguema Mbasogo	Isha Sesay, CNN International	2010 Global Forum
9/7/2010	Francisco Pascual Obama Asue, Minister of Health and Social Welfare	Peter Clotey, Voice of America	Health programs
9/30/2010	Agapito Mba Mokuy, EG Presidential Adviser on Matters Related to International Organizations	Peter Clotey, Voice of America	Unesco-Obiang prize

ATTACHMENT B

11. Activities and 12. Political Activities

I. Plasan Sasa

A. Activities Conducted by Registrant on Behalf of Plasan Sasa

Registrant engaged in the following activities:

- Registrant monitored daily media coverage of issues of importance and relevance to Plasan Sasa.
- Registrant contacted Senator Leahy's office to discuss possible oped in Capitol Hill trade publications about Plasan's contributions to national security
- Registrant advised Plasan North America's Bennington Plant about logistical needs for proposed political commercial shoot by Vermont Senator Patrick Leahy.
- Registrant drafted Media Plan for event at Bennington plant to commemorate the one-year anniversary of the awarding of the M-ATV contract.
- Registrant researched care package assembly for potential Bennington plant event.
- Registrant drafted press release announcing launch of new Plasan website.
- Registrant drafted Press Release for Eurosatory Trade Show
- Registrant drafted press release announcing \$10 million contract for hardened EFP vehicle doors
- Registrant drafted responses to written questions from Ground Combat Technology magazine
- Registrant drafted and distributed press releases honoring three Plasan subcontractors as 2009 Suppliers of the Year
- Registrant coordinated with Office of Vermont Lt. Gov. Brian Dubie on media strategy for April 22, 2010 Supplier Summit

12. Political Activities

I. Plasan Sasa

A. Contacts by Registrant with U.S. Media Representatives on Behalf of Plasan Sasa:

DATE	FOREIGN PRINCIPAL OR PARTY	MEDIA OUTLET	PRINCIPAL SUBJECT OF INTERVIEW
4/22/2010	Patrick McArdle	Rutland Herald	Supplier Summit at Bennington, VT plant
5/17/2010	Deborah Morse	Vermont Business Journal	M-ATV contract award. Correction to previous story
8/23/2010	Patrick McArdle	Rutland Herald	Business climate in southern Vermont
9/17/2010	Neal Goswami	Bennington Banner	Layoffs at Bennington, VT plant
9/20/2010	Susan Keese	Vermont Public Radio	Layoffs at Bennington, VT plant

Exhibit C (a) Receipts – Monies

Type	Date	Num	Name	Amount
Payment	07/26/2010	wire072310	Bell Pottinger:Sri Lanka Representation	23,159.66 Public Relations Services - June 2010
Payment	04/19/2010	wire041910	Bell Pottinger:Sri Lanka Representation	30,000.00 Public Relations Services - February 2010
Payment	05/13/2010	wire051310	Bell Pottinger:Sri Lanka Representation	15,147.90 Exchange Rate
Payment	06/07/2010	wire060310	Bell Pottinger:Sri Lanka Representation	91,614.36 Travel expenses (113848 & 114102), Public Realtions Services - April 2010 (114244), Public Relations Services - May 2010 (114439)
				<u>159,921.92</u>
Payment	05/17/2010	1692	KRG Representation in USA	11,250.00 Research Services
Payment	05/17/2010	1694	KRG Representation in USA	42,800.00 Public Relations Services - February 2010
Payment	05/17/2010	1695	KRG Representation in USA	42,800.00 Public Relations Services - March 2010
Payment	05/17/2010	1693	KRG Representation in USA	42,800.00 Public Relations Services - December 2009
Payment	07/06/2010	1756	KRG Representation in USA	8,339.00 Catering Services
Payment	07/13/2010	1769	KRG Representation in USA	42,800.00 Public Relations Services - July 2010
Payment	07/13/2010	1770	KRG Representation in USA	42,800.00 Public Relations Services - June 2010
Payment	07/13/2010	1772	KRG Representation in USA	42,800.00 Public Relations Services - June 2010
Payment	07/13/2010	1771	KRG Representation in USA	42,800.00 Public Relations Services - April 2010
Payment	09/02/2010	1829	KRG Representation in USA	42,800.00 Public Relations Services - August 2010
				<u>361,989.00</u>
Payment	04/12/2010	wire041210C	Mexico Tourism Board	56,100.00 Social Media and Internet Communications Retainer - January 2010 & February 2010
Payment	05/13/2010	wire051310	Mexico Tourism Board	28,050.00 Social Media and Internet Communications Retainer - March 2010
Payment	07/27/2010	wire072610	Mexico Tourism Board	35,453.48 Social Media and Internet Communications Retainer - April 2010 (114257), Travel expenses (114318)
Payment	08/16/2010	wire080510	Mexico Tourism Board	1,825.78 Travel expenses and Domain Name Renewal
				<u>121,429.26</u>
Payment	05/10/2010	wire051010A	Mr. Teodoro Nguema Obiang	55,000.00 Public Relations Services - May 12 - June 11, 2010 (114516)
Payment	05/10/2010	wire051010B	Mr. Teodoro Nguema Obiang	109,781.00 Public Relations Services - June 12 - August 12, 2010
Payment	08/23/2010	ACH 08.19.10	Mr. Teodoro Nguema Obiang	54,965.00 Travel Expenses
				<u>219,746.00</u>
Payment	07/08/2010	wire070710	Patton Boggs	25,000.00 Cyprus Project Support June 2010 retainer
Payment	09/15/2010		Patton Boggs	25,000.00 Cyprus Project Support August 2010 retainer
Payment	04/07/2010	wire040710A	Patton Boggs:Gov't of the Republic of Cyprus	25,000.00 Cyprus Project Support March 2010 retainer
Payment	05/06/2010	wire050610A	Patton Boggs:Gov't of the Republic of Cyprus	25,000.00 Cyprus Project Support April 2010 retainer
Payment	06/09/2010	wire060810B	Patton Boggs:Gov't of the Republic of Cyprus	25,000.00 Cyprus Project Support May 2010 retainer
Payment	08/05/2010	wire080410	Patton Boggs:Gov't of the Republic of Cyprus	25,000.00 Cyprus Project Support July 2010 retainer
				<u>150,000.00</u>
Payment	05/20/2010	wire052010	Plasan Sasa Ltd.	29,970.00 Branding Plan

Type	Date	Num	Name	Amount	
Payment	06/09/2010	wire060810A	Plasan Sasa Ltd.	4,473.00	Creative recommendations for print ads - Round 1 & Print Ads - Round 2
Payment	07/07/2010	wire070610	Plasan Sasa Ltd.	14,972.00	Strategic Communications Services - April 2010, Stock image purchases for the Research and Development section of the website
Payment	07/27/2010	wire072610	Plasan Sasa Ltd.	2,472.00	Website Design Changes
Payment	08/03/2010	wire080310	Plasan Sasa Ltd.	14,970.00	Strategic Communications Services - May 2010
Payment	09/14/2010		Plasan Sasa Ltd.	14,970.00	Strategic Communications Services - June 2010
Payment	09/27/2010		Plasan Sasa Ltd.	14,970.50	Strategic Communications Services - July 2010
				<u>96,797.50</u>	
Payment	05/20/2010	2345	Saudi	250,000.00	Strategic Planning: Communications counseling, management of public relations and government relations programs, updating/developing materials for distribution, media relations and editorial services.
Payment	05/20/2010	2346	Saudi	250,000.00	Strategic Planning: Communications counseling, management of public relations and government relations programs, updating/developing materials for distribution, media relations and editorial services.
Payment	05/20/2010	2347	Saudi	37,500.00	Website Programs: Website support, ongoing improved website design/features, identifying relevant blogs And development of material for online distribution.
Payment	05/20/2010	2342	Saudi	892.52	- Digital print of an 8.5 x 11 brochure on 80 pound cover paper (300)
Payment	05/20/2010	2343	Saudi	53,800.00	December 2009 survey of 600 U.S. opinion elites on Saudi Arabia; March 2010 survey of news savvy adults who follow international news and foreign affairs very closely
Payment	05/20/2010	2344	Saudi	45,500.00	Website Programs: Website support, ongoing improved website design/features, identifying relevant blogs And development of material for online distribution.; 2010 Annual Marqui Licensing Fee
Payment	07/13/2010	2426	Saudi	250,000.00	Strategic Planning: Communications counseling, management of public relations and government relations programs, updating/developing materials for distribution, media relations and editorial services.
Payment	07/13/2010	2427	Saudi	37,500.00	Website Programs: Website support, ongoing improved website design/features, identifying relevant blogs And development of material for online distribution.
				<u>925,192.52</u>	

Exhibit D – Disbursements - Monies

2010 NOV -1 PM 3:21
MEDICES/REGISTRATION UNIT

Bell Pottinger / Bahrain

Local Transportation:	24.00
Client meals:	242.23
News monitoring services:	900.00
Travel	1,501.15

Local Transportation:

Bill	09/03/2010 A. Swift 090310	Bell Pottinger:Bahrain Representation	Swift, Art	A. Swift 09032010 - taxis & shuttles 090210	24.00
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Client meals:

Bill	08/30/2010 N. Silverman 083010	Bell Pottinger:Bahrain Representation	Silverman, Nicole	N. Silverman 083010 -Lunch with david Sovells 072310	89.80
Bill	09/03/2010 A. Swift 090310	Bell Pottinger:Bahrain Representation	Swift, Art	A. Swift 09032010 - lunch 090110	52.83
Bill	08/18/2010 M. Lauer 081810	Bell Pottinger:Bahrain Representation	Lauer, Matthew	M. Lauer 081810 - Client maintenance with David Sowell, Bell-Pottinger	99.60
					<u>242.23</u>

News monitoring services:

Bill	09/05/2010 101068206	Bell Pottinger:Bahrain Representation	PR Newswire	PR Newswire Invoice #101068206 - "Bahrain's King Calls for Unity in Annual Ramadan Address"	450.00
Bill	09/05/2010 101068205	Bell Pottinger:Bahrain Representation	PR Newswire	PR Newswire Invoice #101068205 - "Bahrain Charges 23-man Terrorist Network"	450.00
					<u>900.00</u>

Travel

Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #567605 - D. Silverstein 091610	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #567675 - J. Weiss 091610	50.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #568315 - MJP 091610	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 -Invoice #568067 - MJP 091710	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #568073 - S. Pietras 091710	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #568268 - MJP 092010	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #568296 - D. Silverstein 092010	35.00
Bill	09/30/2010 100410 (1)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA100410 - Invoice #567675 - J. Weiss 091610	282.20
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #567761 - MJP 091710	338.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 10410 - Invoice #567679 - D. Silverstein 091710	127.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #567605 - D. Silverstein 091710	203.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #567606 - S. Pietras 091710	20.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568268 - J. Weiss 091710	35.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #567761 - MJP 091810	-338.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568073 - S. Pietras 091810	338.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568067 - MJP 091810	406.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568268 - MJP 092110	203.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568296 - D. Silverstein 092110	225.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #569613 - M. Lauer 092810	20.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice # - M. Lauer 092810	148.95
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice# - D. Silverstein 091710	-203.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568073 - S. Pietras 092110	-338.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #568067 - MJP 092210	-203.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice #569613 - M. Lauer 092810	20.00
Bill	09/30/2010 100410 (2)	Bell Pottinger:Bahrain Representation	Amex-BTA	Amex BTA 100410 - Invoice # -MJP 092110	-23.00

Bill

09/30/2010 100410 (2)

Bell Pottinger:Bahrain Representation

Amex-BTA

Amex BTA 100410 - Invoice #567606 - Seth Pietras 091810

-20.00
1,501.15

Bell Pottinger / Sri Lanka

News monitoring services:	1,180.80
Local Transportation:	38.00
Client meals:	487.87
Overnight delivery / Courier:	34.36
Misc.	1,579.39
On-line research	36.09
Travel	21,557.53

News monitoring services:

Bill	08/05/2010	101051562	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101051562 - " Sri Lanka's Central Highlands Added to UNESCO'S World Heritag...	110.00
Bill	08/11/2010	101055160	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice#101055160 - "Statement by the Government of Sri Lanka on Ambassador Rapp's R...	110.00
Bill	08/20/2010	101060751	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101060751 - " Sri Lankan Emabassy and Tourism Development Authority Launch ...	110.00
Bill	08/19/2010	101060019	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101060019 - " Statement From Sri Lanka's Ambassador to the USA"	110.00
Bill	08/24/2010	101061843	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101061843 - " IMF Notes Sri Lanka's Economic Expansion, Continued Growth"	110.00
Bill	08/27/2010	101064588	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice 3101064588 - "Sri Lankan Defense Secretay Gotabaya Rajapaksa Urges Heighened...	110.00
Bill	09/14/2010	101075738	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101075738 - " Sri Lanka Tops Asian Charity League"	110.00
Bill	05/18/2010	10-280-0131503	Bell Pottinger:Sri Lanka Representation	VMS	VMS Invoice #10-280-0131503 "Nivard Cabraal"	190.80
Bill	06/15/2010	101017672	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101017672 "Great Expectations: Sri Lanka's Post-Conflict Economic Boom Attr...	110.00
Bill	09/20/2010	101024989	Bell Pottinger:Sri Lanka Representation	PR Newswire	PR Newswire Invoice #101024989 - "U.S. Supreme court Decision Upholds Government Ban on Legal Ad...	110.00
						<u>1,180.80</u>

Local Transportation:

Bill	08/27/2010	J. Baskerville 82710	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 082710 - Taxis & Shuttles 080510	13.00
Bill	08/27/2010	J. Baskerville 82710	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 082710 - Taxis & Shuttles 080610	15.00
Bill	08/27/2010	J. Baskerville 82710	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 082710 - Taxis & Shuttles 081010	10.00
						<u>38.00</u>

Client meals:

Bill	06/07/2010	J. Baskerville 6710	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 06072010 Lunch at Panache	60.00
Bill	07/01/2010	J. Baskerville070110	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 07012010 - Lunch 07012010	38.74
Bill	09/28/2010	1342890	Bell Pottinger:Sri Lanka Representation	Firehook Bakery	Firehook Bakery 092810	68.85
Bill	09/28/2010	1343041	Bell Pottinger:Sri Lanka Representation	Firehook Bakery	Firehook Bakery 092810 - Office Lunch	141.70
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 CNF Catering, Washington, DC	178.58
						<u>487.87</u>

**Overnight
delivery /
Courier:**

Bill	09/28/2010	7-239-99721	Bell Pottinger:Sri Lanka Representation	Federal Express-DC	Federal Express Invoice #7-239-99721 - Q / Jennifer Baskerville 092210	34.36
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Misc.

Bill	06/01/2010	7724151	Bell Pottinger:Sri Lanka Representation	ABC Imaging	ABC Imaging Invoice #7724151	36.65
Bill	09/27/2010	092410	Bell Pottinger:Sri Lanka Representation	Michael Molinoff	Molinoff Photography, LLC Invoice #092410	700.50
Bill	05/28/2010	J. Baskerville 52810	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 05282010 Marketing Expenses 05212010-05282010	242.24
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Michael Molinoff Photography for 9/24 event	600.00
						<u>1,579.39</u>

On-line research

Bill	04/30/2010	1004110139	Bell Pottinger:Sri Lanka Representation	Lexis-Nexis	Lexis-Nexis Invoice #1004110139 04302010 Online Research	27.15
General Journal	08/01/2010	3038	Bell Pottinger:Sri Lanka Representation	AICPA	Lexis Nexis	8.94
						<u>36.09</u>

Travel

Bill	05/19/2010	J. Baskerville 51910	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 05192010 Taxis & Shuttles	24.00
Bill	05/19/2010	J. Baskerville 51910	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 05192010 Travel Expenses 05/17/2010	373.29
Bill	05/27/2010	N. Silverman 5272010	Bell Pottinger:Sri Lanka Representation	Silverman, Nicole	N. Silverman 05272010 Taxis & Shuttles	157.00
Bill	06/10/2010	D Silverstein 061010	Bell Pottinger:Sri Lanka Representation	Silverstein, David	D. Silverstein 06102010 Travel Expenses 05102010-05112010	555.80
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #546156 - Amtrak John Moore 05/11/2010	135.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #547201 - Amtrak John More 05/17/2010	87.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #546155 - Amtrak David Silverstein 05/11/2010	135.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545889 - Amtrak David Silverstein 05/07/2010	338.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545883 - Amtrak Matt Lauer 05/10/2010	354.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545495 - Travel Agency Service Charge 05/06/2010	20.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545869 - Jennifer Baskerville Travel Agency Service Charge 05/10/2010	35.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545883 - Matt Lauer Travel Agency Service Charge 05/10/2010	35.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #546155 - David Silverstein Travel Agency Service Charge 05/11/2010	35.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #546156 - John Moore Travel Agency Service Charge 05/11/2010	35.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #547201 - John Moore Travel Agency Service Charge 05/17/2010	35.00
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545495 - Sunny's Limo Service 05/11/2010	118.16
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545495 - Sunny's Limo Service 05/12/2010	568.84
Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #545495 - Sunny's Limo Service 05/15/2010	66.75

Bill	06/05/2010	BTA 06052010	Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX-BTA 06052010 Invoice #549495 - Sunny's Limo Service 05/17/2010	28.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545555 Travel Agency Service Charge D. Silverstein 05/06/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545556 Travel Agency Service Charge M. Lauer 05/06/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545557 Travel Agency Service Charge N. Silverman 05/06/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545558 Travel Agency Service Charge J. Baskerville 05/06/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545559 Travel Agency Service Charge J. Moore 05/06/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545555 Amtrak D. Silverstein 05/06/2010	293.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545558 Amtrak J. Baskerville 05/06/2010	293.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545556 Amtrak M. Lauer 05/06/2010	315.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545559 Amtrak J. Moore 05/06/2010	315.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545557 Amtrak N. Silverman 05/06/2010	315.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545555 Amtrak D. Silverstein 05/07/2010	-293.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545556 Amtrak M. Lauer 05/07/2010	-315.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545889 Travel Agency Service Charge D. Silverstein 05/10/2010	35.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545558 Amtrak J. Baskerville 05/10/2010	-23.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545557 Amtrak N. Silverman 05/10/2010	-315.00
Bill	06/04/2010	MJP06042010	Bell Pottinger:Sri Lanka Representation	Amex-MJP	MJP AMEX 06042010 Invoice #545559 Amtrak J. Moore 05/11/2010	-162.00
Bill	06/30/2010	M. Lauer 06302010	Bell Pottinger:Sri Lanka Representation	Lauer, Matthew	M. Lauer 06302010 Travel Expenses 05102010-05112010	419.70
Bill	07/16/2010	W.J. Moore 7162010	Bell Pottinger:Sri Lanka Representation	Moore, W. John	W.J. Moore 071610 Car Rental 05/13-05/18	4,239.60
Bill	08/03/2010	J. Baskerville 80310	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 080310 Travel expense and meals 07/27/10-07/30/10	1,505.93
Bill	08/03/2010	L. Baldwin 080310	Bell Pottinger:Sri Lanka Representation	Baldwin, Laura	L. Baldwin 080310 - Taxis & Shuttles 080210	20.00
Bill	08/04/2010	080410	Bell Pottinger:Sri Lanka Representation	Amex-BTA	BTA080410 - Invoice #558693 - Jennifer Baskerville	3,482.80
Bill	08/04/2010	080410	Bell Pottinger:Sri Lanka Representation	Amex-BTA	BTA080410 - Invoice #558693 - Jennifer Baskerville	50.00
Bill	08/31/2010		Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX 060410 - David Silverstein 051210	-135.00
Bill	08/31/2010		Bell Pottinger:Sri Lanka Representation	Amex-BTA	AMEX 060410 - Limo Service 060310	-118.16
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - Taxis & Shuttles 082410	17.00
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - Thumb Drive radio shack 091710	21.19
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - Taxis & Shuttles 091710	24.00
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - Press kits for CEO luncheon 092110	389.16
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - Taxis & Shuttles 092110	18.00
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - 100 folders form staples for press kits	50.77
Bill	09/22/2010	J. Baskerville 92210	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092210 - 25 additional press kits - kinko	130.25
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Taxis & Shuttles 092210	86.00
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Taxis & Shuttles 092310	64.50
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Taxis & Shuttles 092410	47.64
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Hotel Room & Tax 092410	1,091.36
Bill	09/27/2010	J. Baskerville 09271	Bell Pottinger:Sri Lanka Representation	Baskerville, Jennifer	J. Baskerville 092710 - Meals 092210 - 092410	123.70
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566638 - J. Baskerville 091010	549.18
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566638 - J. Baskerville 091010	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566750 - C. Castro 091010	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566751 - C. Conconi 091010	35.00

Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566752 - C. Daniels 091010	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566753 - J. Moore 091010	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568600 - J. Moore 091010	428.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568021 - J. Moore 091710	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568022 - J. Moore 091710	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568136 - C. Daniel 091710	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568246 - J. Baskerville 092010	549.20
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568246 - J. Baskerville 092010	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568644 - J. Moore 092110	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568936 - C. Castro 092210	518.40
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #568936 - C. Castro 092210	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #569337 - J. Baskerville 092410	35.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #570301 - Virginia Chandle Brownell	3,663.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #570301 - Virginia Chandle Brownell	50.00
Bill	09/30/2010	100410 (1)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA100410 - Invoice #566638 - J. Baskerville 092010	-549.18
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566750 - C. Ramirez 091110	293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566751 - C. Conconi 091110	293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566752 - C. Daniels 091110	293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #568021 - W. Moore 091100	316.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566750 - C. Ramirez 091710	-293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566751 - C. Conconi 091810	-293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566752 - C. Daniels 091810	-293.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566753 - W. Morre 091810	-316.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #566753 - W. Moore 091810	316.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #568022 - W. Moore 091810	338.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice #568136 - C. Daniel 091810	297.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice # - C. Daniels 092010	-117.00
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice # - John Moore 092110	-20.70
Bill	09/30/2010	100410 (2)	Bell Pottinger:Sri Lanka Representation	Amex-BTA	Amex BTA 100410 - Invoice # - John Moore 092210	-360.00
Bill	04/30/2010		Bell Pottinger:Sri Lanka Representation	Amex-BTA	M. Lauer - Sunny's Limo Service Ref. #21230	178.35
						<u>21,557.53</u>

Mexico

Overnight delivery / Courier:	191.74
Teleconfercing:	7.02
News monitoring services:	110.00
Misc.	124.77
Consultant	19,000.00
Travel	12,608.19

Overnight delivery / Courier:

Bill	05/06/2010	371559	Mexico Tourism Board	Trans Time Express	Trans Time Express Invoice #371559 Qorvis to Embassy of Mexico	11.50
Bill	05/20/2010	5-755-31365	Mexico Tourism Board	Federal Express-DC	Federal Express Invoice #5-755-31365 From Qorvis to Mexico Viaducto Miguell Aleman No	37.18
Bill	05/12/2010	5-751-55909	Mexico Tourism Board	Federal Express-DC	Federal Express Invoice #5-751-55909 From G. Chatur/Qorvis to M. Sicsik/Mexico Viaducto Miguel A...	85.55
Bill	06/02/2010	5-760-42527	Mexico Tourism Board	Federal Express-DC	FedEx Invoice #5-760-42527 Qorvis/B. Zublick to Viaducta Miguel Aleman No 105 60	57.51
						<u>191.74</u>

Teleconfercing:

Bill	04/01/2010	11282541	Mexico Tourism Board	Teleconferencing Services, LLC	Teleconferencing Services Invoice #11292541 Lauren Dyke 03/17/2010	7.02
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News monitoring services:

Bill	04/15/2010	100789624	Mexico Tourism Board	PR Newswire	PR Newswire Invoice #100789624 President Calderon's National Speech on Elections Available with ...	110.00
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Misc.

Bill	08/17/2010	Visa0172010	Mexico Tourism Board	Visa Corporate Account	SC Visa 081710 - GoDaddy 71910	4.99
Bill	04/14/2010	K. Stetz 04142010	Mexico Tourism Board	Stetz, Kathryn	K. Stetz 04142010 Copying and binding charges	73.98
Bill	04/05/2010	MJP- 04052010	Mexico Tourism Board	Amex-MJP	AMEX-MJP 04052010 Godaddy.com	29.94
Bill	04/05/2010	MJP- 04052010	Mexico Tourism Board	Amex-MJP	AMEX-MJP 04052010 Godaddy.com	10.87
Bill	09/30/2010	Visa 091710	Mexico Tourism Board	Visa Corporate Account	SC Visa 091710 - GoDaddy 081910	4.99
						<u>124.77</u>

Consultant

Bill	09/23/2010	100708	Mexico Tourism Board	Lonely Duck AB	iphone app	19,000.00
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Travel

Bill	05/03/2010	M. Lauer 05032010	Mexico Tourism Board	Lauer, Matthew	M. Lauer 05032010 Travel Expenses 04/21/2010 - 04/23/2010	2,069.19
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Jason Seigel #541983	54.00
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Rich Masters #541982	54.00

Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Matt Lauer #541969	1,863.88
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Matt Lauer #541969	537.49
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Rich Masters #541982	1,863.88
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Rich Masters #541982	537.49
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Jason Seigel #541983	1,863.88
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	United Airlines / Jason Seigel #541983	537.49
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	M. Lauer service fee #541969	35.00
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	R. Masters service fee #541982	35.00
Bill	04/30/2010		Mexico Tourism Board	Amex-BTA	J. Siegel service fee #541983	35.00
Bill	05/13/2010	J. Siegel 05132010	Mexico Tourism Board	Siegel, Jason	J. Siegel 05132010 Travel Expenses	926.70
Bill	04/29/2010	J. DiGregorio 042910	Mexico Tourism Board	DiGregorio, Jacob	J. DiGregorio 04292010	37.05
Bill	04/30/2010	0410-001	Mexico Tourism Board	Peschard-Sverdrup & Associates	Peschard-Sverdrup Invoice #0410-001	3,500.00
Bill	06/17/2010	VISA 06172010	Mexico Tourism Board	Visa Corporate Account	SC VISA 06172010 GoDaddy.com	26.04
Bill	05/03/2010	M. Lauer 05032010	Mexico Tourism Board	Lauer, Matthew	M. Lauer 05032010 Travel Expenses 04/21/2010 - 04/23/2010	195.26
Bill	08/05/2010	080510	Mexico Tourism Board	AT&T	AT&T Invoice 080510 - Mexico Embassy, iPhone Application, phone on loan/Mexico	149.76
Bill	08/18/2010	M. Lauer 081810	Mexico Tourism Board	Lauer, Matthew	M. Lauer 081810 - Client maintenance with Ricardo Alday, Embassy of Mexico	42.59
Bill	08/31/2010		Mexico Tourism Board	Amex-BTA	AMEX 060410 - Matt Laurer 060410	-1,755.51
						<u>12,608.19</u>

NSD/CES/REGISTRATION UNIT
 2010 NOV -1 PM 3:22

Cyprus:

Local Transportation:	392.00
Client Services / On-line Data Base:	330.00
Overnight delivery / Courier:	49.80
Misc.	6.00

Local Transportation:

Bill	05/04/2010 N. Chardavoyné 5410	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 05042010 Taxis & Shuttles	10.00
Bill	05/19/2010 J. Baskerville 51910	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 05192010 Taxis & Shuttles	61.00
Bill	09/29/2010 N. Chardavoyné092910	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 092910 - Taxis & Shuttles 092110	5.00
Bill	09/29/2010 N. Chardavoyné092910	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 092910 - Taxis & Shuttles 092210	20.00
Bill	09/29/2010 N. Chardavoyné092910	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 092910 - Taxis & Shuttles 092710	21.00
Bill	09/29/2010 N. Chardavoyné092910	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 092910 - Taxis & Shuttles 092810	30.00
Bill	09/21/2010 J. Baskerville 09211	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 092110 - Taxis & shuttles 092110	14.00
Bill	09/27/2010 J. Baskerville092710	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 092710 - Taxis & shuttles 092710	6.00
Bill	09/27/2010 J. Baskerville092710	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 092810 - Parking & tolls 092810	27.00
Bill	09/27/2010 J. Baskerville092710	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 092810 - Taxis & Shuttles 092810	50.00
Bill	08/16/2010 J. Baskerville081610	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 08162010 - Taxis & Shuttles - 072110, 080210, 081010	66.00
Bill	08/18/2010 N. Chardavoyné 81810	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 081810 - Taxis & Shuttles 081110-081810	35.00
Bill	09/17/2010 N. Chardavoyné091710	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 091710 - Taxis & Shuttles 091310	15.00
Bill	04/15/2010 J. Baskerville 41510	Patton Boggs:Gov't of the Republic of Cyprus	Baskerville, Jennifer	J. Baskerville 04152010 Taxis	32.00
					<u>392.00</u>

Client Services / On-line Data Base:

Bill	07/01/2010 101029898	Patton Boggs:Gov't of the Republic of Cyprus	PR Newswire	PR Newswire Invoice #101029898 " Cyprus: Crossroads of Civilizations' to Open at Smithsonian in ...	110.00
Bill	04/01/2010 100965509	Patton Boggs:Gov't of the Republic of Cyprus	PR Newswire	PR Newswire Invoice #100965509 Cypriot President Dimitris Christofias and Turkish Cypriot Leader...	110.00
Bill	09/15/2010 101077319	Patton Boggs:Gov't of the Republic of Cyprus	PR Newswire	PR Newswire Invoice #101077319 - " Cyprus Crossroads of Civilizaions" to Open at Smithsonian in ...	110.00
					<u>330.00</u>

Overnight delivery / Courier:

Bill	09/30/2010 54867	Patton Boggs:Gov't of the Republic of Cyprus	Washington Express	Washington Express Invoice #54867 - Q/McClatchy-Tribune News 092910	8.48
Bill	07/31/2010 52405	Patton Boggs:Gov't of the Republic of Cyprus	Washington Express	Washington Express Invoice # 52405 7/31/10 - Cyprus Embassy/Q 7/26/10	13.78
Bill	05/25/2010 7-101-95824	Patton Boggs:Gov't of the Republic of Cyprus	Federal Express-DC	Federal Express Invoice #7-101-95824 From N. Chardavoyné/Qorvis to P. Hunt-Smithsonian 05/20/2010	16.04
Bill	07/08/2010 373780	Patton Boggs:Gov't of the Republic of Cyprus	Trans Time Express	Trans Time Express Invoice #373780 From Qorvis to Embassy of Cyprus 06282010	11.50
					<u>49.80</u>

Misc.

Bill	08/18/2010 N. Chardavoyné 81810	Patton Boggs:Gov't of the Republic of Cyprus	Chardavoyné, Nicole	N. Chardavoyné 081810 - Three GoSmithsonian magazines	6.00
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Plasan

News monitoring services: 450.00
Misc. 3,500.00

News monitoring services:				
Bill	04/18/2010	100803691	Plasan Sasa Ltd. PR Newswire PR Newswire Invoice #100803691 Plasan Awarded Sub-Contract for Additional 1,700 M-ATV Armor Kits	450.00
Misc.				
Bill	07/12/2010	1450	Plasan Sasa Ltd. Accella LLC Accella LLC invoice #1450 Updates to Plasan Website	3,500.00

MSD/CES/REGISTRATION UNIT
2010 NOV -1 PM 3:22

Mr Obiang

News monitoring services:	6,160.00
Client Services / On-line Data Base:	421.59
Misc.	602.45
Reference materials:	522.72
Cell Phone Usage:	6,863.63
Overnight delivery / Courier:	127.00
Travel	87,815.87

News monitoring services:

Bill	09/13/2010	101074623	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101074623 - " UNESCO Ranks Equatorial guinea Highest Adult Literacy Country...	110.00
Bill	09/03/2010	101068178	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101068178 - "President Obian Affirms Legality and Transparency if Judicial ...	110.00
Bill	09/01/2010	101068308	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newwire Invoice 3101068308 - " Equatorial Guinea Enhances Reproductive health Through Cooperat...	110.00
Bill	09/03/2010	101068179	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101068179 - " Equatorial Guinea Plotters Got Fair Trail"	110.00
Bill	09/10/2010	101073238	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101073238 - " Equatorial Guinea Developing Agricultural Sector"	110.00
Bill	09/08/2010	101071266	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101071266 - " Equatorial Guinea Adopts WHO Regional Committee Resolutions"	110.00
Bill	09/22/2010	101081913	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101081913 - " Equatorial Guinea's 2020 Development Plan Guiding Country Tow...	110.00
Bill	09/22/2010	101081912	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101081912 - "Equatorial Guinea Committed to Achieving Millennium Developmen...	110.00
Bill	09/14/2010	101075024	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101075024 - " Equatorial Guinea Seeks Foreign Investment in Agriculture"	110.00
Bill	09/16/2010	101078150	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101078150 - " Equatorial Guinea Focuses on Improvements In Education"	110.00
Bill	09/16/2010	101078169	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101078169 - " Equatorial Guinea Investing in Healthcare"	110.00
Bill	06/08/2010	101013190	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101013190 "Equatorial Guinea Enhancing Public Health With Investments in Ne...	110.00
Bill	06/08/2010	101013201	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101013201 "FIFA President Praises Development in Equatorial Guinea During V...	110.00
Bill	06/07/2010	101011721	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101011721 "Equatorial Guinea Awards Maritime Security Contract to U.S. Base...	110.00
Bill	06/16/2010	101019157	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101019157 "Equatorial Guinea Statement on UNESCO Decision to Delay the Awar...	110.00
Bill	06/29/2010	101026759	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire 101026759 "President Obiang of Equatorial Guinea Meets With Archbishop Desmond Tutu ...	110.00
Bill	06/29/2010	101026949	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101026949 "Equatorial Guinea President Promises Accountability and Transpar...	110.00
Bill	06/25/2010	101024892	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101024892 "Equatorial Guinean President Teodoro Obiang to Deliver Historic ...	110.00
Bill	06/28/2010	101026073	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #10126073 "Equatorial Guinean President Teodoro Obiang, in Major Speech Befo...	110.00
Bill	06/25/2010	101024998	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101024998 "Equatorial Guinea President Obiang Visits Cape Verde"	110.00
Bill	06/21/2010	101021419	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101021419 "Equatorial Guinea Enhancing Public Education With Improvement of...	110.00
Bill	06/11/2010	101015627	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101015627 "Equatorial Guinea Enhancing Public Health Services with State of...	110.00
Bill	06/10/2010	101014815	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101014815 "Equatorial Guinea Sponsors Nursing Program to Advance Public Hea...	110.00
Bill	06/10/2010	101014844	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101014844 "Equatorial Guinea Congratulates Matinga Ragatz on Being Named Mi...	110.00

Bill	06/07/2010	101011709	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101011709 "President Obiang of Equatorial Guinea Addresses UNESCO Controversy"	110.00
Bill	06/14/2010	101016685	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101016685 "Equatorial Guinea Statement on UNESCO Controversy"	110.00
Bill	06/15/2010	101017662	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101017662 "President Obiang Meets With U.S. Ambassador"	110.00
Bill	06/18/2010	101020765	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101020765 "Equatorial Guinea Strengthening Health Services"	110.00
Bill	06/17/2010	101019515	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101019515 "Equatorial Guinea Advances Relations With International Communit..."	110.00
Bill	06/23/2010	101023364	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101023364 "Equatorial Guinea Strengthening Education With Partner Universit..."	110.00
Bill	06/23/2010	101023365	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101023365 "The Republic of Equatorial Guinea Accedes to Conservation of Mig..."	110.00
Bill	06/25/2010	101024919	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101024919 "Equatorial Guinea Fosters Relations With Spain"	110.00
Bill	07/02/2010	101030029	Mr. Teodoro Nguema Obiang	PR Newswire	PRN Newswire invoice#101030029 "Brazilian President to visit Equatorial Guinea"	110.00
Bill	07/07/2010	101032553	Mr. Teodoro Nguema Obiang	PR Newswire	PRNewswire invoice #101032553 "President obiang Establishes Headquarters of African Center for S..."	110.00
Bill	07/06/2010	101030808	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101030808 - " Equatorial Guinea Minister of Transporation Meet With U.S. A..."	110.00
Bill	07/01/2010	101030000	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101030000 - "Equatorial Guinea President Pledges Enviornmental Conservation"	110.00
Bill	07/02/2010	101030022	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101030022 - "President Obian Promises Improved Relations With Human Rights ..."	110.00
Bill	07/01/2010	101030125	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire invoice #10103125 - Equatorial Guinea President Pledges Legal Reform"	110.00
Bill	07/06/2010	101030828	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice 101030828 - "President of Brazil Concludes Visit to Equatorial Guinea"	110.00
Bill	07/13/2010	101035397	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101035397 - "Equatorial Guinea Malaria Program Reduces Infant Mortality by..."	110.00
Bill	07/12/2010	101034439	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101034439 - "Equatorial Guinea's Minister of Agriculture Discusses Investme..."	110.00
Bill	07/27/2010	101044049	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101044049 - " Equatorial Guinea Youth Congress Aims to Improve Quality of L..."	110.00
Bill	07/28/2010	101045754	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101045754 - " Equatorial Guinea Celebrates Music Festival"	110.00
Bill	07/23/2010	101042568	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101042568 - "Teodoro Nguema Obiang Mangué Electred New Chairman of the Nati..."	110.00
Bill	08/12/2010	101056179	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101056179 - "Equitorial Guinea Advances Relations With International Commun..."	110.00
Bill	08/18/2010	101059458	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101059458 - " Equatorial Guinea Guest of Honor During National Day at Shang..."	110.00
Bill	08/18/2010	101059452	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101059452 - "Equatorial Guinea Completes Government Anti-Corruption Trial"	110.00
Bill	08/18/2010	101059446	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101059446 - " Equatorial Guinea sentences Officials for Corruption"	110.00
Bill	08/17/2010	101058553	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101058553 - " Equatorial Guinea Advances Public Health Through Education"	110.00
Bill	08/23/2010	101061476	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101061476 - " Equatorial Guinea Makes Finals at 2010 Youth Olympic Games"	110.00
Bill	08/27/2010	101064593	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101064593 - "Personal Declaration of President Obiang Nguema Mbasogo on Beh..."	110.00
Bill	08/31/2010	101066172	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101066172 - "President Obiang Comments on Criticism Over UNESCO Prize"	110.00
Bill	08/04/2010	101050237	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101050237 - " Equatorial Guinea Sees Progress in Public Education"	110.00
Bill	06/30/2010	101028697	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101028697 "Equatorial Guinea Will Advance Social Sector Development"	110.00
Bill	08/06/2010	101052175	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire Invoice #101052175 - " equatorial Guinea Partners With Central African States to fi..."	110.00
Bill	08/02/2010	101049717	Mr. Teodoro Nguema Obiang	PR Newswire	PR Newswire 101049717 - "Equatorial guinea Sponsors National Literery Prize contest to Promote c..."	110.00

6,160.00

Client Services / On-line Data Base:

Bill	06/30/2010 1006095712	Mr. Teodoro Nguema Obiang	Lexis-Nexis	Lexis-Nexis Invoice #1006095712	33.12
Bill	05/31/2010 1005119866	Mr. Teodoro Nguema Obiang	Lexis-Nexis	LexisNexis Invoice #1005119866 Account #1138PC Online Research May 1, 2010 - May 31, 2010	388.47
					<u>421.59</u>

Misc.

Bill	07/17/2010 Visa 07172010	Mr. Teodoro Nguema Obiang	Visa Corporate Account	MJP Visa 071710 www.skype.com	10.00
Bill	07/17/2010 Visa 07172010	Mr. Teodoro Nguema Obiang	Visa Corporate Account	MJP Visa 071710 www.skype.com	10.00
Bill	08/10/2010 D. Mayorga 08102010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 08102010 - passport photos	10.76
Bill	08/10/2010 D. Mayorga 08102010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 08102010 - renewed passport and expedite 1 day	445.00
Bill	08/25/2010 M. Abad 082510	Mr. Teodoro Nguema Obiang	Abad, Maria	M. Abad 082510 - Batteries 081110	13.77
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Clothing/toiletry's for unexpected overnight stay 092710	82.62
Bill	08/31/2010 090410	Mr. Teodoro Nguema Obiang	Amex-MJP	AMEX MJP 090410 - Media Temple 082410	15.00
Bill	08/31/2010 090410	Mr. Teodoro Nguema Obiang	Amex-MJP	AMEX MJP 090410 - Media Temple 082410	15.00
Bill	07/17/2010 Visa 07172010	Mr. Teodoro Nguema Obiang	Visa Corporate Account	MJP Visa 071710 Internation Transaction Fee	0.30
					<u>602.45</u>

Reference materials:

Bill	06/04/2010 MJP06042010	Mr. Teodoro Nguema Obiang	Amex-MJP	MJP AMEX 06042010 Applied Language	522.72
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Cell Phone Usage:

Bill	06/04/2010 6432730334	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice #6432730334 703-489-4089	163.37
Bill	06/04/2010 6432730334	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice #6432730334 703-463-1842	223.87
Bill	06/04/2010 6432730334	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice #6432730334 703-463-1841	533.34
Bill	07/01/2010 6445800550	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Cell phone on travel / S. Pietras	275.98
Bill	07/01/2010 6445800550	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Invoice #6445822550	2,325.36
Bill	07/01/2010 6445800550	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	M. Lauer	500.00
Bill	08/05/2010 080510	Mr. Teodoro Nguema Obiang	AT&T	AT&T Invoice 080510 - M. Tabach	145.58
Bill	08/04/2010 6458846061	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice #6458846061 - D. Mayorga	1,784.63
Bill	08/04/2010 6458846061	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice #6458846061 - C. Closs	393.32
Bill	07/05/2010 07122010	Mr. Teodoro Nguema Obiang	AT&T	AT&T Invoice #07122010	239.88
Bill	09/04/2010 6471870589	Mr. Teodoro Nguema Obiang	Verizon Wireless Corp	Verizon Wireless Invoice 36471870589 - David Mayorga	278.30
					<u>6,863.63</u>

Overnight delivery / Courier:

Bill	04/08/2010 5-737-17530	Mr. Teodoro Nguema Obiang	Federal Express-DC	Federal Express Invoice #5-737-17530 Cape Town, South Africa to M. Lauer/Gorvis	127.00
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Travel

Bill	06/10/2010 D Mayorga 06102010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 06102010 Travel Expenses	787.03
Bill	06/22/2010 D. Mayorga 06222010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 06222010 Employee Receivables	500.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547489 - Air France Seth Pietras travel from Dulles, VA to Paris, Fra...	5,479.60
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547490 - Air France David Mayorga travel from Dulles, VA to Paris, Fr...	5,479.60
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547653 - Air France Seth Pietras travel from Dulles, VA to Paris, Fra...	5,081.80
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547654 - Air France David Mayorga travel from Dulles, VA to Paris, Fr...	5,081.80
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547505 - Ethiopian Airlines Matthew Lauer from Dubai to Addis Ababa t...	2,008.35
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547489 - Seth Pietras Travel Agency Service Charge 05/18/2010	50.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547490 - David Mayorga Travel Agency Service Charge 05/18/2010	50.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547505 - Matt Lauer Travel Agency Service Charge 05/19/2010	75.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547647 - Seth Pietras Travel Agency Service Charge 05/19/2010	20.00

Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547648 - David Mayorga Travel Agency Service Charge 05/19/2010	20.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547653 - Seth Pietras Travel Agency Service Charge 05/19/2010	50.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547654 - David Mayorga Travel Agency Service Charge 05/19/2010	50.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547653 - Seth Pietras Travel Agency Service Charge 05/27/2010	35.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #547654 - David Mayorga Travel Agency Service Charge 05/27/2010	35.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #549334 - Matt Lauer Travel Agency Service Charge 05/28/2010	35.00
Bill	06/05/2010 BTA 06052010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX-BTA 06052010 Invoice #545405 - Matt Lauer Travel Agency Service Charge 06/01/2010	35.00
Bill	06/30/2010 M Lauer 06302010	Mr. Teodoro Nguema Obiang	Lauer, Matthew	M. Lauer 06302010 Travel Expenses 05/26/2010 - 06/28/2010	1,283.87
Bill	07/09/2010 D Mayorga 07092010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 07092010 Travel Expenses	16.69
Bill	07/09/2010 D Mayorga 07092010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 07092010 Travel Expenses to Cape Town, South Africa	380.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	CREDIT AMEX BTA 07042010 Travel for S. Pietras Air France 06142010	-5,479.60
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	CREDIT AMEX BTA 07042010 Travel for D. Mayorga Air France 06142010	-5,479.60
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for D. Mayorga Air France 06222010 Dulles, VA to Amsterdam, to Cape Tow...	9,702.40
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for M. Tabach Air France 06222010 Dulles, VA to Amsterdam to Cape Town,...	9,702.40
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for M. Lauer South African Airways 06232010 roundtrip between Dulles, V...	8,715.50
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for S. Soghier Etihad Airways 06242010 roundtrip between Kuwait and Cap...	4,045.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for S. Soghier Etihad Airways 06272010	25.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for D. Mayorga Travel Agency Service Fee 06222010	50.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for M. Tabach Travel Agency Service Fee 06222010	50.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for M. Lauer Travel Agency Service Fee 06222010	50.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for S. Soghier Travel Agency Service Fee 06242010	50.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for S. Soghier Travel Agency Service Fee 06272010	35.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Travel for S. Soghier Travel Agency Service Fee 06272010	35.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Holiday Inn, Cape Town, South Africa 06242010	822.34
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Sunny's Limo Service	162.30
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Sunny's Limo Service	227.10
Bill	07/13/2010 M. Tabach 07132010	Mr. Teodoro Nguema Obiang	Tabach, Michelle	M. Tabach 07132010 Travel Expenses during trip to Africa	1,011.10
Bill	06/11/2010 S Pietras 06112010	Mr. Teodoro Nguema Obiang	Pietras, Seth Thomas	S. Pietras 06112010 - Meals	440.00
Bill	06/11/2010 S Pietras 06112010	Mr. Teodoro Nguema Obiang	Pietras, Seth Thomas	S. Pietras 06112010 - Taxi	23.00
Bill	06/11/2010 S Pietras 06112010	Mr. Teodoro Nguema Obiang	Pietras, Seth Thomas	S. Pietras 06112010 - Innoculations for EG	145.00
Bill	06/30/2010 M Lauer 06302010	Mr. Teodoro Nguema Obiang	Lauer, Matthew	M. Lauer 06302010 Travel Expenses 05/26/2010 - 06/28/2010	764.96
Bill	06/11/2010 S Pietras 06112010	Mr. Teodoro Nguema Obiang	Pietras, Seth Thomas	S. Pietras 06112010 - Parking	238.00
Bill	07/26/2010 S. Soghier 07262010	Mr. Teodoro Nguema Obiang	Soghier, Shereen	S. Soghier 072610 Visa foreign transaction fee 6/29/10, Taxis, tips, fees 6/26-6/28, 2010 , Hote...	1,171.70
Bill	07/29/2010 D. Mayorga 07292010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 072910 Medication refill 7/14/10, lunch & dinner 7/15/10	60.33
Bill	08/02/2010 D. Mayorga 080210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 080210 Travel Expenses	400.68
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556439 - David Mayorga	8,476.20
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556440 - Cecilia Duran	8,476.20
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556092 - Michelle Tabach	20.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556092 - Michell Tabach	35.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556093 - David Mayorga	20.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556093 - David Mayorga	35.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556439 - David Mayorga	50.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Invoice #556440 - Cecilia Duran	50.00
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Limo Service - David Mayorga	160.95
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Limo Service - David Mayorga	127.35
Bill	08/04/2010 080410	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA080410 - Limo Service - David Mayorga	184.95
Bill	07/30/2010 C. Duran 073010	Mr. Teodoro Nguema Obiang	Cecilia Duran	C. Duran 073010 - Travel,Expenses,Meals - 7/12-7/13, 2010	521.92
Bill	08/16/2010 D. Mayorga 08162010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 08162010 Travel Expenses	101.22
Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Taxis & Shuttles 081110	4.75

Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Taxis & Shuttles 081510	15.00
Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Lunch 081410	11.38
Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Lunch 081410	6.41
Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Dinner 081410	113.15
Bill	08/23/2010 D. Mayorga 082310	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 082310 - Dinner 081510	40.47
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #564079 - J. Weiss	5,351.30
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561425 - D. Mayorga 081110	6,163.60
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561425 - D. Mayorga 081110	50.00
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561422 - J. Weiss 081110	75.00
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561422 - J. Weiss 081110	35.00
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561425 - D. Mayorga 081110	35.00
Bill	08/31/2010 090410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561918 - D. Mayorga 081310	35.00
Bill	08/31/2010 090410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #562100 - Jeffrey Weiss 081710	35.00
Bill	08/31/2010 090410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561321 - David Mayorga 081510	992.23
Bill	08/31/2010 090410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #561422 - Jeffrey Weiss 081810	911.34
Bill	08/31/2010 090410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	BTA090410 - Invoice #564079 - Jeffrey Weiss 082710	239.30
Bill	08/31/2010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX 060410 - Seth Pietras 060410	-966.90
Bill	08/31/2010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX 060410 - David Mayorga 060410	-966.90
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Taxis & Shuttles 092710	43.70
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Taxis & Shuttles 092810	8.00
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Hotel Room & Tax 092810	312.17
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Hotel Internet 092810	14.95
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Amtrak Travel Expense 092710 to change departure date	67.00
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Breakfast 0927,0928, 10	15.60
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Lunch 0927, 0928, 10	23.49
Bill	09/29/2010 D. Mayorga 092910	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 092910 - Dinner 092710	37.57
Bill	09/30/2010 100410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA100410 - Invoice #568405 - D. Mayorga 092010	35.00
Bill	09/30/2010 100410 (1)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA100410 - Invoice #569547 - D. Mayorga 092510	35.00
General Journal	09/30/2010 3122	Mr. Teodoro Nguema Obiang	Google Inc	Reclass from unbilled	-127.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - Invoice #568405 - D. Mayorga 092110	405.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - Invoice 3569547 - D. Mayorga 092610	316.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - Invoice #570058 - D. Mayorga 092910	225.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - Invoice #570058 - D. Mayorga 092910	35.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - Invoice #568405 - D. Mayorga 092110	-405.00
Bill	09/30/2010 100410 (2)	Mr. Teodoro Nguema Obiang	Amex-BTA	Amex BTA 100410 - invoice #569987 - D. Mayorga 092910	20.00
Bill	07/09/2010 D Mayorga 07092010	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 07092010 Travel Expenses	500.00
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Holiday Inn, Cape Town, South Africa 06242010	822.34
Bill	07/04/2010 BTA 07042010	Mr. Teodoro Nguema Obiang	Amex-BTA	AMEX BTA 07042010 Holiday Inn, Cape Town, South Africa 06242010	1,370.56
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 081610-Taxis & shuttles 081110	18.00
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 081610-Taxis & shuttles 081310	21.48
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. mayorga 081610-Taxis & shuttles 081410	12.64
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 081610-dinner 081110	7.04
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 081610 - Dinner 081310	24.70
Bill	08/16/2010 D. Mayorga 0816210	Mr. Teodoro Nguema Obiang	Mayorga, David	D. Mayorga 081610-Dinner 081410	17.36

87,815.87

KRG

News monitoring services:	1,925.00
Event Catering:	8,339.00
Consultant:	2,400.00
Misc.	1,048.31
Outside meals:	78.80
Travel:	1,302.89

News monitoring services:

Bill	04/20/2010 100813106	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100813106 Kurdistan Regional Governments' U.S. Representative Says Kurdist...	110.00
Bill	04/12/2010 100971100	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100971100 Kurdistan Regional Government Representative Attends Iraq Liberat...	110.00
Bill	04/09/2010 100970109	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100970109 Kurdistan Regional Government Commemorates Iraq Liberation Day	110.00
Bill	04/01/2010 100889480	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100889480	110.00
Bill	04/23/2010 100980452	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100980452 Turkey Tops Kurdistan Region's Trade List	110.00
Bill	04/14/2010 100973420	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100973420 Kurdistan Region of Iraq Lays to Rest Victims of Saddam's Anfal C...	110.00
Bill	04/14/2010 100973228	KRG Representation in USA	PR Newswire	PR Newswire Invoice #100973228 Kurdistan Regional Government Marks Yezidi New Year	110.00
Bill	06/01/2010 100999804	KRG Representation in USA	PR Newswire		450.00
Bill	09/20/2010 101052012	KRG Representation in USA	PR Newswire	PR Newswire Invoice #101052012 -"Inside the Iraqi - U.S. Connection"	110.00
Bill	09/20/2010 101060843	KRG Representation in USA	PR Newswire	PR Newswire Invoice #101060843 - "Kurdistan Region of Iraq Thanks U.S. Military"	110.00
Bill	08/12/2010 101056184	KRG Representation in USA	PR Newswire	PR Newswire Invoice #101056184 - "KRG Representative Qubad Talabani Thanks U.S. Military, Recogn...	110.00
Bill	06/01/2010 10-280-0131555	KRG Representation in USA	VMS	VMS Invoice #10-280-0131555	265.00
Bill	09/10/2010 101073274	KRG Representation in USA	PR Newswire	PR Newswire Invoice #101073274 - " KRG Representative Informs Americans of Kurdistan Region's co...	110.00
					<u>1,925.00</u>
Event Catering:					
Bill	06/18/2010 June 29 event	KRG Representation in USA	Occasions Caterers	Occasions Caterers, June 29, 2010 event	8,339.00
Consultant:					
Bill	09/14/2010 1484	KRG Representation in USA	Accella LLC	Accella Invoice #1484	2,400.00
Misc.					
Bill	07/27/2010 S. Pietras 07272010	KRG Representation in USA	Pietras, Seth Thomas	S. Pietras 072710 portable memory drive from clien videos using personal MAC 071010	201.35
Bill	08/17/2010 Visa0172010	KRG Representation in USA	Visa Corporate Account	SC Visa 081710 - GoDaddy 080410	10.87
Bill	04/16/2010 C1004947	KRG Representation in USA	MAI Photo News Agency, Inc.	MAI Photo News Agency, Inc. Invoice #C1004947	754.09
Bill	08/05/2010 invoice #C1004947	KRG Representation in USA	MAI Photo News Agency, Inc.	MAI Photo News Agency, Inc. - Bank fees & Late fees	82.00
					<u>1,048.31</u>

Outside meals:

Bill	07/27/2010 S. Pietras 07272010	KRG Representation in USA	Pietras, Seth Thomas	S. Pietras 072710 meals 071510	56.50
Bill	08/16/2010 S. Pietras 08182010	KRG Representation in USA	Pietras, Seth Thomas	S. Pietras 08182010 - Meals 08/03/10	<u>22.30</u>
					78.80

Travel:

Bill	05/03/2010 M. Lauer 05032010	KRG Representation in USA	Lauer, Matthew	M. Lauer 05032010 KRG	110.69
Bill	08/16/2010 S. Pietras 08182010	KRG Representation in USA	Pietras, Seth Thomas	S. Pietras 08182010 - Taxis & Shuttles 08/02/10-08/07/10	26.19
Bill	08/16/2010 S. Pietras 08182010	KRG Representation in USA	Pietras, Seth Thomas	s. Pietras 08182010 - Travel 08/02/10	614.70
Bill	08/26/2010 S. Pietras 082610	KRG Representation in USA	Pietras, Seth Thomas	S. Pietras 082610 - Car rental 08172010	<u>551.31</u>
					1,302.89

Saudi

News monitoring services:	1,930.00
Overnight delivery / Courier:	177.18
Misc.	5,048.10

News monitoring services:

Bill	04/05/2010 100791569	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #100791569 Senate Committee Praises Saudi Efforts to Rehabilitate Combatants	110.00
Bill	06/01/2010 100982649	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #100982649 "Saudi Ambassador to Speak at U.S. - Saudi Business Forum"	525.00
Bill	06/15/2010 101017668	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101017668 "The Washington Post Highlights Saudi Ruling Against Terrorism an..."	185.00
Bill	08/02/2010 101044028	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101044028 07272010 - "Saudi Embassy to Host Saudi Women Photo Exhibit"	185.00
Bill	08/19/2010 101060020	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101060020 - " Saudi Arabia Gives More Than \$100 Million to Pakistani Flood..."	185.00
Bill	08/23/2010 101061478	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101061478 - "Saudi Arabia Contributes more Than \$170 Million for Pakistan Flo..."	185.00
Bill	08/12/2010 101056181	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101056181 - Saudi Arabia Invests \$385 Billion in Infrastructure Health and Ed...	185.00
Bill	08/19/2010 101060015	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101060015 - "Saudi King Abdullah Named in Newsweek's Top 10 Most Respected ..."	185.00
Bill	09/30/2010 101065349	Saudi:KOSA (SAUDI)	PR Newswire	PR Newswire Invoice #101065349 - "Saudi rescue Team Saves 136 Pakistanis from Drowning"	185.00
					<u>1,930.00</u>

Overnight delivery / Courier:

Bill	04/02/2010 370349	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #370349 From Qorvis to Embassy of Saudi	27.00
Bill	05/06/2010 371559	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #371559 Qorvis to Embassy of Saudi	11.50
Bill	06/07/2010 372656	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #372656 Qorvis to Ambassador Algera 05/14/2010	47.63
Bill	06/07/2010 372656	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #372656 Qorvis to Ambassador of Saudi Arabia 05/21/2010	11.50
Bill	07/08/2010 373780	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #373780 From Qorvis to the Royal Embassy of Saudi Arabia 06092010	11.50
Bill	07/08/2010 373780	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice #373780 From Qorvis to the Embassy of Saudi Arabia 06092010	17.50
Bill	09/30/2010 374708	Saudi:KOSA (SAUDI)	Trans Time Express	Trans Time Express Invoice e#374708 - Q/Ambassar A Ljubeir 7/1/10	50.55
					<u>177.18</u>

Misc.

General Journal	06/29/2010 2930	Saudi:KOSA (SAUDI)		Teleconfercing 04/23/10	5.63
Bill	04/29/2010 I-3982920	Saudi:KOSA (SAUDI)	ABC Imaging	ABC Imaging Invoice #I-3982920	24.57
Bill	08/31/2010 1-4136310	Saudi:KOSA (SAUDI)	ABC Imaging	ABC Imaging Invoice #I-4136310	16.09
Bill	04/19/2010 406867	Saudi:KOSA (SAUDI)	AP Wide World Photos	AP Wide World Photos Invoice #406867	800.00
Bill	08/02/2010 410645	Saudi:KOSA (SAUDI)	AP Wide World Photos	AP Wide World Photos Invoice 410645 07012010	250.00
Bill	04/13/2010 K. Berenato 04032010	Saudi:KOSA (SAUDI)	Berenato, Kate	K. Berenato 04032010	52.84
Bill	05/21/2010 J. Deschauer 5212010	Saudi:KOSA (SAUDI)	Deschauer, Jack	J. Deschauer 05212010	47.77
Bill	08/02/2010 7150556	Saudi:KOSA (SAUDI)	Getty Images, Inc	Getty Images Invoice #7150556	184.00
Bill	04/30/2010 1004110139	Saudi:KOSA (SAUDI)	Lexis-Nexis	Lexis-Nexis Invoice #1004110139 04302010 Online Research	31.70
Bill	06/30/2010 1006095712	Saudi:KOSA (SAUDI)	Lexis-Nexis	Lexis-Nexis Invoice #1006095712	767.50
Bill	09/23/2010 92310	Saudi:KOSA (SAUDI)	LucidPix, LLC	LucifPix Invoice #92310	1,565.00
Bill	08/18/2010 09-3318	Saudi:KOSA (SAUDI)	Marqui Solutions, Inc.	Marqui, Inc. Project Name 201008-0651 08122010	1,000.00
Bill	05/17/2010 S. Soghier 05172010	Saudi:KOSA (SAUDI)	Soghier, Shereen	S. Soghier 05172010 Taxis & Shuttles 05/13/2010	13.00
Bill	08/02/2010 MC2070234	Saudi:KOSA (SAUDI)	Thomson Reuters	Thomas Reuters Invoice #MC207234 04302010	106.00
Bill	08/02/2010 7150556	Saudi:KOSA (SAUDI)	Thomson Reuters	Thomas Reuters 7150556 06302010	184.00
					<u>5,048.10</u>

MSD/CES/REGISTRATION UNIT
2010 NOV -1 PM 3:22

Exhibit E - Political Contributions

Date	Amount or Thing of Value	Name of Political Organization	Name of Candidate
2/16/2010	\$1500	QPAC	John Spratt for Congress
3/2/2010	\$1000	QPAC	Charlie Melancon Campaign Committee
3/9/2010	\$1000	QPAC	Goyle for Congress
3/9/2010	\$1000	QPAC	Friend of Rosa de Lauro
3/10/2010	\$500	QPAC	Marc Rubio for US Senate
5/13/2010	\$1000	QPAC	Nelson 2012
3/1/2010	\$2500	QPAC	Pomeroy for Congress
6/7/2010	\$1000	QPAC	Bob Erlich
6/15/10	\$1000	QPAC	Charlie Meloncon Campaign Committee
6/24/2010	\$1000	QPAC	Tom Griffin for Congress
7/27/2010	\$1000	QPAC	Arcuri for Congress
7/28/2010	\$100	Wyeth Ruthven	Vincent Sheehan For Governor of South Carolina

The following contributions were made by QPAC:

09/21/04

League of Conservation Voters 500.00

10/13/04

Citizens for Arlen Specter 1,000.00

10/25/04

Lambert Boissiere for Public Service Commissioner 500.00

01/02/05 Friends of George Allen	2,000.00
03/02/05 Ben Nelson for US Senate	1,000.00
4/21/2005 Ensign for Senate (Sen. John Ensign)	1,500.00
04/27/05 Carper for Senate	1,000.00
05/02/05 League of Conservation Voters	500.00
06/03/05 Sandhills PAC (Sen. Chuck Hagel)	1,500.00
06/21/05 Friends of Hillary	500.00
06/29/05 Friends of Mary Landrieu	2,000.00
06/30/05 Tim Johnson for South Dakota	500.00
08/18/05 Mike DeWine for Senate	2,000.00
09/02/05 Pennsylvanians for Kanjorski	500.00
11/18/05 Carper for Senate	1,000.00
11/18/05 Friends of George Allen	2,000.00
03/08/06 Ben Nelson for US Senate Committee	1,000.00
03/15/06 Greg Connolly for Chairman	2,500.00
03/15/06 Steele for Maryland	2,000.00

05/11/06 Harold Ford Jr. For Tennessee	1,500.00
06/19/06 Markey Committee	1,000.00
07/17/06 Citizens for Arlen Specter	1,500.00
07/19/06 A Lot of People Who Support Jeff Bingaman	1,000.00
09/11/06 Bob Casey for Pennsylvania Cmte.	1,000.00
09/18/06 Ben Cardin for Senate	500.00
09/28/06 Santorum Victory Committee	1,000.00
09/29/06 John Spratt for Congress	1,000.00
11/29/06 Mark Pryor for U.S. Senate Committee	2,000.00
03/20/07 Lindsay Graham for US Senate	2,000.00
03/28/07 Chris Dodd for President	2,000.00
06/01/07 Coleman for Senate '08	1,000.00
07/30/07 U.S. Treasury (taxes)	30.00
11/13/2007 Check #139 - Friends of Roy Blunt	\$4,600
12/13/2007 Friends of Mark Warner	\$2,300
3/9/2008 Stevens for Senate	\$2,300

4/28/2008 Johanns for US Senate	\$2,000
6/17/2008 LaRocco for Senate	\$1,000
6/17/2008 Carmouche for Congress	\$1,000
9/16/2008 Connolly for Congress	\$2,300
10/21/2008 Friends of Mary Landrieu	\$2,100
11/18/2008 Carmouche for Congress	\$500
3/17/2009 Minnick for Congress	\$1,000
4/28/2009 Friends of Rosa DeLauro	\$1,000
6/1/2009 Nelson 2012	2400
10/27/2009 Friends of Schumer	\$1,000
12/1/2009 Cantor for Congress	\$1,000

NSD/CES/REGISTRATION UNIT
2010 NOV - 1 PM 3: 22