

For Six Month Period Ending AUGUST 31, 2009
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No. 5877

AVALANCHE STRATEGIC COMMUNICATIONS

(c) Business Address(es) of Registrant

ONE UNIVERSITY PLAZA, SUITE 407
HACKENSACK, NJ 07601

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

- (a) If an individual:
- | | | |
|---------------------------|------------------------------|--|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

2010 MAR 12 AM 11:06
CRM/ISS/REGISTRATION UNIT

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position	Date connection ended
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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
------	-------------------	-------------	----------	--------------

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
------	------------------------	-----------------

(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
------	-------------------	-------------	----------	--------------

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.

N/A

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name of foreign principal

Date of termination

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

Yes No

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

MOROCCAN AMERICAN CENTER FOR POLICY

10. EXHIBITS A AND B

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

Exhibit A³ Yes No
Exhibit B⁴ Yes No

N/A

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period? Yes No

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

If no, please attach the required amendment.

2 The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

3 The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes No

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

MOROCCAN AMERICAN CENTER FOR POLICY: media relations

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

-
13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes No

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶.

Date	From whom	Purpose	Amount
------	-----------	---------	--------

MARCH 1 - AUGUST 31, 2009
 RETAINER + EXPENSE REIMBURSEMENTS
 COPIES ATTACHED

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes No

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

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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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
3/1/09-8/31/09	TRAVEL EXPENSES FOR MEETINGS WITH CLIENT	(ALL REIMBURSED BY CLIENT)	RECEIPTS ATTACHED

Total

(b) DISBURSEMENTS – THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
---------------	------------------------------	-------------------------------------	-------------------------------	---------

(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
------	--------------------------	--------------------------------	-------------------

6/23/09	\$ 500.00	PROFT FOR GOVERNOR (IL)	DAN PROFT
---------	-----------	-------------------------	-----------

^{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.

MOROCCAN AMERICAN CENTER FOR POLICY

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

MONTHLY RETAINER OF \$10,000.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Internet
- Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- Public officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) _____

21. What language was used in the informational materials:

- English
- Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

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

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

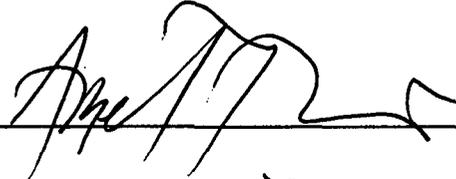
VI - EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)

2/9/2010



ANGELENE TACCINI

2010 MAR 12 AM 11:07
CRIM/ISS/REGISTRATION UNIT

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.



Avalanche Strategic Communications

One University Plaza
 Suite 407
 Hackensack, New Jersey 07601-6204
 Tax ID #20-3737120

Invoice

Date	Invoice #
3/1/2009	0309-56

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Professional Services	10,000.00	10,000.00
	02/10/09 Amtrak - Newark to DC - Keith Zakheim	133.00	133.00
	02/10/09 Amtrak - DC to Newark - Keith Zakheim	177.00	177.00
	02/10/09 Plaza Parking - Newark Penn Station Parking for Amtrak to DC	18.00	18.00
	02/10/09 Taxicab - Morocco Team Meeting - Union Station to 1220 L Street NW	10.00	10.00
	02/10/09 Taxicab - Morocco Team Meeting - 1220 L Street NW to Union Station	10.00	10.00
	02/10/09 Amtrak - Newark to DC - Angelene Taccini	133.00	133.00
	02/10/09 Amtrak - DC to Newark - Angelene Taccini	177.00	177.00
19	February 2009 Color Copies	0.20	3.80
24	February 2009 Black and White Copies	0.10	2.40

2009 MAR 12 AM 11:07
 CRM/ISS/REGISTRATION UNIT

Total		\$10,664.20
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Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

MOROCCO

AMTRAK INTERNET DC \$310.00 02/09/2009

BUSINESS PLATINUM CARD® - 72007

Keith Zakheim - AMTRAK

TRANSACTION DESCRIPTION: AMTRAK INTERNET DC
DOING BUSINESS AS: AMTRAK INTERNET SALE
MERCHANT TYPE: PASSENGER RAILWAY

Transaction Date: 02/09/2009
Charge: \$310.00
Reference #: 320090410476904925
Merchant Number: 7990000341
Merchant Address: 400 N CAPITOL ST NW
WASHINGTON, DC 20001-1511 USA

 Print This Screen

CLOSE

BEGIN INQUIRY

0 Team Meeting

TAXICAB RECEIPT



Time: 4:30 PM
Date: 2/10/09

ip: 1220 L STREET NW

: UNION STATION

'0. — Sign: KZ
POSTED

KZ-MOROCCO Team Meeting TAXICAB RECEIPT



Time: 2 PM
Date: 2/10/09

Origin of trip: UNION STATION

Destination: 1220 L STREET NW

Fare: \$ 10.00 Sign: KZ

POSTED

PLAZA STATION 22 MOROCCO Team Meeting
Parking Receipt
Register 3 Sequence 3396
Credit Card Purchase
Account XXXXXXXXXXXX2007
From 11:02 February 10, 2009
To 20:31 February 10, 2009
Elapsed time: day(s),
9 hour(s), 29 minute(s)
For \$18.00

KZ AMEX
Parking @ Newark Penn Station
for Amtrak to DC

POSTED

Riders **1** **MOROCCO** **AMTRAK** **MOROCCO** **7 10023740** **1** **MOROCCO** **7 10023740**

Name of Passenger **TACCINI / ANGELENE MI**

From **NEWARK PENN STA, NJ**

To **WASHINGTON, DC**

2V **2155 10FEB09**

Account **PD EXPRESS FIRST**

Form of Payment **EX133.00**

Fare Plans **\$133.00** **\$133.00**

Account Charge **\$0.00**

Total **\$133.00**

BOAE

0418843140702 01 01

10FEB09 13CF0

PASSENGER RECEIPT

Riders **1** **MOROCCO** **AMTRAK** **MOROCCO** **7 10023740** **1** **MOROCCO** **7 10023740**

Name of Passenger **TACCINI / ANGELENE MI**

From **WASHINGTON, DC**

To **NEWARK PENN STA, NJ**

2V **2124 10FEB09**

Account **PB EXPRESS FIRST**

Form of Payment **EX177.00**

Rail Fare **\$177.00** **\$177.00**

Account Charge **\$0.00**

Fare Plans **\$177.00**

BOAE

0413544347102 01 01

10FEB09 13CF0

PASSENGER RECEIPT

POSTED



Avalanche Strategic Communications

One University Plaza
Suite 407
Hackensack, New Jersey 07601-6204
Tax ID #20-3737120

Invoice

Date	Invoice #
4/1/2009	0409-04

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
31	Professional Services March 2009 B/W Copies	10,000.00 0.10	10,000.00 3.10

PAID

CK. NO. _____
DATE _____

Total		\$10,003.10
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Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

[Counter per User]

Data of Today:Mar. 30,2009 12:17 PM

User Name	Name	Printer								Fax Print		Total				
		Full Colour		Black & White		Single Colour		Two-colour		Black & White		Colour		Black & White		
		A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	Pages	Result	Pages	Result	
3	04 MOROCCO	0	0	0	31	0	0	0	0	0	0	0	0	0	31	31

POSTED

Others	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
total sum	11	3301	12	2339	0	0	1	11	0	0	3324	3336	2351	2363		



Avalanche Strategic Communications

One University Plaza
Suite 407
Hackensack, New Jersey 07601-6204
Tax ID #20-3737120

Invoice

Date	Invoice #
5/1/2009	0509-04

2009 MAR 12 AM 11:07
 CRM/ISS/REGISTRATION UNIT

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Professional Services	10,000.00	10,000.00
	04/06/09 Angelene Taccini - Parking at Penn Station for train to Team Meeting in D.C. - Plaza Station 22	12.00	12.00
	04/06/09 Amtrak - from Newark to DC - Angelene Taccini	221.00	221.00
	04/06/09 Amtrak - from D.C. to Newark - Angelene Taccini	155.00	155.00
	March 2009 Numerous Calls/Overseas	4.07	4.07
	04/23/09 Le Pain Quotidien Restaurant - Angelene Taccini meeting with Marisa Katz	41.13	41.13
	04/23/09 Charles Street Garage - Parking for Angelene Taccini / Marisa Katz meeting	23.00	23.00
48	3/31/09 Roundtrip Mileage Newark Penn Sta to DC for Potomac Inst. event 24 mi each way - Angelene Taccini	0.55	26.40
	3/31/09 Toll - Angelene Taccini	1.00	1.00
	3/31/09 Taxi from 529 14th St NW to Union Station /National Press Club - Angelene Taccini	8.00	8.00
	3/31/09 Taxi from Union Station to 529 14th St NW/National Press Club- Angelene Taccini	8.00	8.00
48	4/6/09 Roundtrip mileage and tolls to Newark Penn Station for Amtrak to DC for Team Meeting 24 mi each way - Angelene Taccini	0.55	26.40
	4/6/09 Toll - Angelene Taccini	1.00	1.00
	4/6/09 Taxi from Union Station to 1220 L Street NW for Team Meeting at MAC - Angelene Taccini	8.00	8.00
	4/6/09 Taxi from 1220 L Street NW to Union Station- Angelene Taccini	8.00	8.00
34	4/23/09 Roundtrip Mileage and tolls to NYC (West Village) for meeting with freelance reporter Marisa Katz (17 mi each way) - Angelene Taccini	0.55	18.70
	4/23/09 George Washington Bridge Toll - Angelene Taccini	8.00	8.00
10	April 2009 Color Copies	0.20	2.00

Total

Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

PAID

CK. NO. _____
DATE _____



Avalanche Strategic Communications

One University Plaza
Suite 407
Hackensack, New Jersey 07601-6204
Tax ID #20-3737120

Invoice

Date	Invoice #
5/1/2009	0509-04

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
39	April 2009 B/W Copies	0.10	3.90
Total			\$10,575.60

Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

AMTRAK

Rider: 1 *Morocco* Baggage:

Name of Passenger: **TACCINI, ANGELIENE**
7010023740

From: **WASHINGTON, DC**
To: **NEWARK PENN STA, NJ**

Carrier: 2V Train: **2168** Date: **06APR09**

Account: **PB** Service/Class: **EXPRESS FIRST**

Form of Payment: **EX** Rail Fare: **\$155.00** Access Charge: **\$0.00**
Fare Total: **\$155.00**

COAE
Ticket Number: **0963544318990** No. of Passengers: **01**
Date of Issue: **06APR09** Reservation #: **41AF9**

PASSENGER RECEIPT

AMTRAK

Rider: 1 *Morocco* Baggage:

Name of Passenger: **TACCINI, ANGELIENE**
7010023740

From: **NEWARK PENN STA, NJ**
To: **WASHINGTON, DC**

Carrier: 2V Train: **2107** Date: **06APR09**

Account: **PK** Service/Class: **EXPRESS FIRST**

Form of Payment: **EX** Rail Fare: **\$221.00** Access Charge: **\$0.00**
Fare Total: **\$221.00**

COAE
Ticket Number: **0968843046408** No. of Passengers: **01**
Date of Issue: **06APR09** Reservation #: **41AF9**

PASSENGER RECEIPT

PLAZA STATION 22
Parking Receipt

Register 3 Sequence 2495
Credit Card Purchase
Account XXXXXXXXXXXX 1025
From 06:54 April 6, 2009
To 16:41 April 6, 2009
Elapsed time: day(s),
9 hour(s), 47 minute(s)
For \$12.00

Morocco
Parking @ Penn Station for train to
Team Meeting in DC

POSTED

POSTED

POSTED

AVALANCHE STRATEGIC COMMUNICATONS, LLC
Expense Report

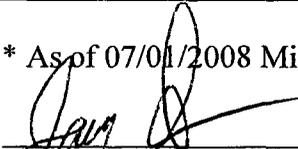
Name: GERALD SCHRANZ

Date: April 17, 2009

Page 1 of 1

Date	Description of Expense	Mileage/ Tolls/ Parking	Transp. (Train/Bus/ Taxi)	Meals	Misc.	Total Exp.	Client Name
POSTED							
2009							
March 2009	Calls overseas					\$4.07	Morocco
						\$102.99	

* As of 07/01/2008 Mileage Reimbursement Rate \$.55



 Signature

Le Pain
Quotidien
550 Hudson St
New York, NY 10014
(212)-255-2275

Date: Apr23'09 02:38PM
Card Type: amex
Acct #: XXXXXXXXXXXX1025
Exp Date: XX/XX
Auth Code: 587719
Check: 3098
Table: 200/1
Server: 2082 Diyana

Subtotal: 41.13

Tip ----- 7.00

Total ----- 48.13

Signature Atar

Customer's Copy

Please call our Caterer
at 800-978-6609
for your private party needs

MOROCCO
Meeting w/ Marisa Katz

POSTED

MOROCCO
meeting w/ Marisa Katz

CHARLES STREET GARAGE
97 Charles St
New York NY 10014
(212) 242-9723 LICENSE# 1098933
TICKET # 109771

GREEN HONDA RYX22U (NJ)

IN: 4/23/09 12:59 PM
OUT: 4/23/09 2:44 PM
0 DAYS, 1 HRS, 45 MINS

TimeCharge [Board]: Up to 2:00 \$19.43
TAX \$3.57

TOTAL \$23.00

AMOUNT TENDERED

American Express \$23.00

CARD # XXXX XXXX XXXX 1025
NAME TACCINI/ANGELENE
AMOUNT \$23.00
AUTH CODE 502628

TOTAL PAYMENT \$23.00

CHANGE DUE \$0.00

THANK YOU FOR PARKING WITH CHARLES STREET GARAGE

ADEL 4/23/09 2:44 PM 0102-0010-00010789

CUSTOMER COPY

POSTED

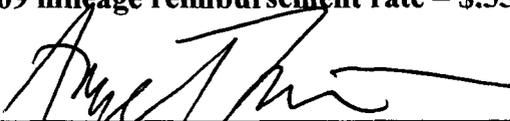
AVALANCHE STRATEGIC COMMUNICATIONS, LLC

Expense Report

Name: Angelene Taccini Date: 3/01/09 – 4/30/09 Page 1 of 1

Date	Description of Expense	Mileage/ Tolls/ Parking	Transportation (Train/Bus/Taxi)	Meals	Misc.	Total Exp.	Client Name
3/31/09	Roundtrip mileage and tolls to Newark Penn Station for Amtrak to DC for Potomac Institute event (24 miles each way* + 1 toll @ \$1.00)	27.40				\$27.40	Morocco
3/31/09	Taxi from Union Station to 529 14th Street NW/National Press Club		8.00			\$8.00	Morocco
3/31/09	Taxi from 529 14th Street NW to Union Station		8.00			\$8.00	Morocco
4/6/09	Roundtrip mileage and tolls to Newark Penn Station for Amtrak to DC for Team Meeting (24 miles each way* + 1 toll @ \$1.00)	27.40				\$27.40	Morocco
4/6/09	Taxi from Union Station to 1220 L Street NW for Team Meeting at MAC		8.00			\$8.00	Morocco
4/6/09	Taxi from 1220 L Street NW to Union Station		8.00			\$8.00	Morocco
4/23/09	Roundtrip mileage and tolls to NYC (West Village) for meeting with freelance reporter Marisa Katz (17 miles each way* + Geo. Washington Bridge toll @ \$8.00)	26.70				\$26.70	Morocco
						\$113.50	TOTAL

* 2009 mileage reimbursement rate = \$.55/mile



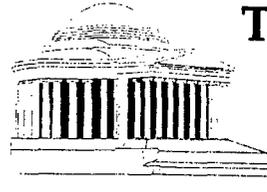
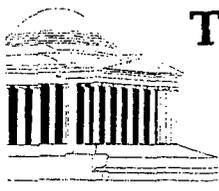
 Signature: Angelene Taccini

CCU - Potomac Inst.

MOROCCO - Potomac Inst.

TAXICAB RECEIPT

TAXICAB RECEIPT



Time: 12p
Date: 3/31/09

Time: 9:15a
Date: 3/31/09

Origin of trip: National Press Club

Origin of trip: Union Station

Destination: Union Station

Destination: National Press Club

Fare: 8- Sign: Taccini

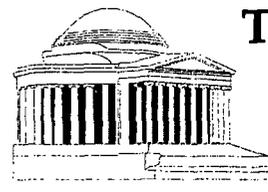
Fare: 8- Sign: Taccini

MOROCCO - Team Meeting

MOROCCO - Team Meeting

TAXICAB RECEIPT

TAXICAB RECEIPT



Time: 10 AM
Date: 4/6/09

Time: 1 PM
Date: 4/6/09

Origin of trip: Union Station

Origin of trip: 1220 L St NW

Destination: 1220 L Street NW

Destination: Union Station

Fare: \$8- Sign: Taccini

Fare: \$8- Sign: Taccini

THE PORT AUTHORITY
OF NY & NJ



N. J. Turnpike Authority

N. J. Turnpike Authority



George Washington Bridge
Lower Level

GARDEN STATE PARKWAY

GARDEN STATE PARKWAY

Lane: 72
Card #: 42358
Date: 04/23/2009 12:24

DATE: 04/06/2009 17:13 PLZ: 004
LN: 08 COLL: 010038
CLS 01 PAID \$1.00

DATE: 03/31/2009 16:10 PLZ: 004
LN: 07 COLL: 006178
CLS 01 PAID \$1.00

Class: 1
Toll Paid: \$ 8.00

MOROCCO
Mtg w/ Mansa Katz

EZPASS SPEEDS YOUR TRIP
MOROCCO - Team Meeting
Newark - Hackensack

EZPASS SPEEDS YOUR TRIP
MOROCCO - Potomac Inst.
Newark - Hackensack

Thank You, Drive Safely

[Counter per User]

Data of Today: Apr. 30, 2009 10:12 AM

User Name	Name	Printer								Total			
		Full Colour		Black & White		Single Colour		Two-colour		Colour		Black & White	
		A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	Pages	Result	Pages	Result
3	04 MOROCCO	0	10	0	39	0	0	0	0	10	10	39	39



Avalanche Strategic Communications

One University Plaza
Suite 407
Hackensack, New Jersey 07601-6204
Tax ID #20-3737120

Invoice

Date	Invoice #
6/1/2009	0609-04

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

2009 MAR 12 AM 11:07
CRM/ISS/REGISTRATION UNIT

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Professional Services	10,000.00	10,000.00
	05/05/09 Amtrak to/from Washington-Newark - Keith Zakheim	420.00	420.00
	05/06/09 Amtrak-Newark to Washington- Morocco Team Meeting-Angelene Taccini	221.00	221.00
	05/06/09 Amtrak-Washington to Newark- Morocco Team Meeting-Angelene Taccini	221.00	221.00
	05/06/09 Plaza Parking 22 at Penn Station for Amtrak to DC-Angelene Taccini-Team Meeting	8.00	8.00
	05/19/09 Staples - Materials needed for press kits	12.08	12.08
	05/19/09 Staples - Materials needed for press kits	52.07	52.07
	05/17/09 Amtrak - Newark to Washington - Mourchidates - Angelene Taccini	177.00	177.00
	05/18/09 Amtrak - Washington to Newark - Mourchidates - Angelene Taccini	177.00	177.00
	05/17/09 Newark Penn Sta Parking- Mourchidates -Angelene Taccini	38.00	38.00
	05/17/09 McCormick and Schmick -Mourchidates - Angelene Taccini Dinner	42.25	42.25
	05/17/09 Club Quarters - Lodging - Angelene Taccini - Mourchidates Media Training	182.06	182.06
	05/22/09 Uptown Parking Corp. - Mourchidates Meeting - Angelene Taccini	22.00	22.00
	05/22/09 Ottomanelli's NY Grill - Mourchidates- Lunch with Saida - Angelene Taccini	32.26	32.26
	05/21/09 East 57th St Parking - Mourchidates Event - Angelene Taccini	50.00	50.00
65	05/21/09 Mileage - Travel to/from NYC - Panel Discussion - Gerald Schranz	0.55	35.75
	05/21/09 Kinko's - Printing of "tent" cards for NYC Event	9.69	9.69

Total

PAID

Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

CK. NO. _____
DATE _____



Avalanche Strategic Communications

One University Plaza
Suite 407
Hackensack, New Jersey 07601-6204
Tax ID #20-3737120

Invoice

Date	Invoice #
6/1/2009	0609-04

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	05/21/09 East 57th St Parking for NYC Panel Discussion Event - Gerald Schranz	40.00	40.00
	05/21/09 333 Rector St Parking for Wall Street Journal Meeting - Gerald Schranz	22.00	22.00
	05/06/09 - 05/22/09 Travel Expenses - Angelene Taccini-Attached Exp. Report	223.05	223.05
	05/21/09 Arman Garage Parking - Keith Zakheim	48.00	48.00
155	May 2009 Color Copies	0.20	31.00
73	May 2009 B/W Copies	0.10	7.30

			Total	\$12,071.51
--	--	--	--------------	-------------

Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com



Transaction Details

Prepared for
KEITH S ZAKHEIM
Account Number
XXXX-XXXXXX-72007

Business Platinum Card® / April 29, 2009 to May 21, 2009

05/05/2009: Tue

AMTRAK

INTERNET

DC

KEITH S ZAKHEIM
KEITH S ZAKHEIM

Travel

1.65
420.00

Mr

POSTED

Riders **1 MOROCCO** Baggage

Name of Passenger **TACCINI / ANGELENE MI**
7010023740

From **NEWARK PENN STA, NJ**
To **WASHINGTON, DC**

Class **2V** Train **2107** Date **06MAY09**

Access **PK** Space/Car **EXPRESS FIRST**

Form of Payment **EX221.00**

Full Fare	\$221.00	Access Charge	\$0.00
Fare Plans		Fare Plans	\$221.00

KOAE
Ticket Number **1267100045446** No. of **01**
Date of Issue **06MAY09** Reservation **DD37B**

PASSENGER RECEIPT

Riders **1 MOROCCO** Baggage

Name of Passenger **TACCINI / ANGELENE MI**
7010023740

From **WASHINGTON, DC**
To **NEWARK PENN STA, NJ**

Class **2V** Train **2168** Date **06MAY09**

Access **PK** Space/Car **EXPRESS FIRST**

Form of Payment **EX155.00**

Full Fare	\$221.00	Access Charge	\$0.00
Fare Plans		Fare Plans	\$221.00

KOAE
Ticket Number **1262628281151** No. of **01**
Date of Issue **06MAY09** Reservation **DD37B**

PASSENGER RECEIPT

PLAZA STATION 22
 Parking Receipt
 Register 3 Sequence 826
 Credit Card Purchase
 Account XXXXXXXXXXXX 1025
 From 06:55 May 6, 2009
 To 16:41 May 6, 2009
 Elapsed time: day(s),
 9 hour(s), 46 minute(s)
 For \$8.00

*MOROCCO
 parking @ Penn Station for Amtrak to DC
 Team Meeting*

POSTED



that was easy.

Low prices. Every item. Every day.
466 Hackensack Ave.
Hackensack, NJ 07602
(201) 678-0600

SALE	1050679 2 003 18954	
	0522 05/19/09 04:29	
QTY SKU		PRICE
1	2 POCKET LAM PORT	
	718103059398	11.29
SUBTOTAL		11.29
	Standard Tax 7.00%	0.79
TOTAL		\$12.08

American Express 12.08
Card No.: XXXXXXXXXXXX1017 [S]
Auth No.: 652779

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get 50% back in Staples Rewards
on all case paper. Now thru 5/23/09.
Limit of 2 cases per week.
Ask an associate for details.



that was easy.

Low prices. Every item. Every day.
221 Route 4 West
Paramus, NJ 07652
(201) 845-4172

SALE	1460955 8 004 48137	
	0082 05/19/09 04:14	
QTY SKU		PRICE
1	AVY IJ CLEAR 10UP	
	072782186630	3.50
4	2 POCKET LAM PORT	
	718103059398	11.290ea
SUBTOTAL		48.66
	Standard Tax 7.00%	3.41
TOTAL		\$52.07

American Express 52.07
Card No.: XXXXXXXXXXXX1017 [S]
Auth No.: 640073

TOTAL ITEMS 5

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get 50% back in Staples Rewards
on all case paper. Now thru 5/23/09.
Limit of 2 cases per week.
Ask an associate for details.



Materials Needed for
PRESS Kits - Morocco

POSTED

Riders **1** *MARCO MARCHIATA* Baggage

Name of Passenger **TACCINI / ANGELENE MI**
7016023740

From **WASHINGTON, DC**

To **NEWARK PENN STA, NJ**

Class **2V** Carrier Train Date

2122 18MAY09

Accom **PB** Space / Car

EXPRESS FIRST

Form of Payment **EX155.00** Accom Charge
00AX22.00 1025

Rail Fare **\$177.00** Total **\$0.00**

Fare Plans **\$177.00** Total **\$177.00**

BOAE No. of
1387788414969 Reservation **01 01**

18MAY09 Date of Issue **14EF5**

PASSENGER RECEIPT

Riders **1** *MARCO MARCHIATA* Baggage

Name of Passenger **TACCINI / ANGELENE MI**
7010J23740

From **NEWARK PENN STA, NJ**

To **WASHINGTON, DC**

Class **2V** Carrier Train Date

2213 17MAY09

Accom **PB** Space / Car

EXPRESS FIRST

Form of Payment **EX177.00** Accom Charge
00AX22.00 1025

Rail Fare **\$177.00** Total **\$0.00**

Fare Plans **\$177.00** Total **\$177.00**

BOAE No. of
1378843125013 Reservation **01 01**

17MAY09 Date of Issue **14EF5**

PASSENGER RECEIPT

POSTED

POSTED

PLAZA STATION 22
Parking Receipt

Register 3 Sequence 4289

Credit Card Purchase

Account XXXXXXXXXXXX 1025

TACCINI /ANGELENE

From 11:57 May 17, 2009

To 10:39 May 18, 2009

Elapsed time: 1 day(s),

7 hour(s), 42 minute(s)

For \$38.00.

*MOROCCO - Mourchidates in DC
Parking @ Newark Penn Station for Amtrak*

POSTED

2009 MAR 12 AM 11:07
CRM/ISS/REGISTRATION UNIT

MOROCCO - Moroccan in DC
Angelene Sunday dinner

DATE 5/17/09 TIME 8:47PM
MID CCRD

McCormick & Schmick
1652 K Street, N W
Washington, D.C.
20006
202-861-2233

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

AMEX XXXXXXXXXXXX1025 S
AUTH 585891 CHECK 505195
PRE-AUTH BAR PM BAR 1

AMOUNT 32.95
TAX 3.30

SUBTOTAL \$ 36.25

TIP \$ 7.00

TOTAL \$ 43.25
=====

CUSTOMER COPY

POSTED

CLUB QUARTERS

839 17th Street, Washington, D.C. 20006 (202) 463-6400 Fax:(202) 463-6401

Other Club Quarters

New York, Midtown Off 5th Avenue	New York, Rockefeller Center At Rockefeller Plaza	New York, Downtown Off Wall Street	Boston Near Faneuil Hall	Philadelphia Opposite Liberty Place	Chicago, Wacker at Michigan Off Michigan Ave	Chicago, Central Loop Near La Salle Street	Houston Off Rusk and Main Sts
San Francisco Across from Embarcadero Ctr	London, Gracechurch Near The Bank of England	London, St. Paul's Adjacent to St. Paul's Cathedral	London, Trafalgar Square Off Trafalgar Square				

FOR RESERVATIONS: us (212) 575-0006 UK 44 (0) 20-7666-1616 memberservices@clubquarters.com www.clubquarters.com

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
1101	TACCINI, ANGELENE	20L1GP	05/17/09	15:20

MEMBER	CREDIT CARD	DEPARTURE	TIME
NON MEMBERS	XXXXXXXXXXXX1025	05/18/09	08:39

DATE	DESCRIPTION	CHARGES	PAYMENTS
05/17/09	-- ROOM CHARGE	159.00	0.00
05/17/09	-- ROOM TAX	23.06	0.00
05/18/09	SY XXXXXXXXXXXX1025	0.00	182.06

Subtotals \$182.06 \$182.06

BALANCE DUE \$0.00

PAID IN FULL, THANK YOU

POSTED

MOROCCO - morochidates media training

We invite you to stay with us again and experience our warm hospitality

East 57th Parking Inc.
153/157 East 57th Street
212-223-2838
License 1005177-80

*MOROCCO
parking in NYC
for mawrchi dates
event*

AMEX
CARD #XXXXXXXXXX1025

DATE 05-21-2009
TIME 23:22:19
SALE 50.00

POSTED

APPROVED 541149TID401317011759019

PARKING TICKET# 383159

Customer Copy

I agree to pay above total amount
according to card issuer agreement

*MOROCCO mawrchi dates
parking in NYC for meetings*

UPTOWN PARKING CORP
506 LENOX AVE
NEW YORK, NY 10037

TERMINAL I.D.: 3014

MERCHANT #: 498894103700472

AMEX
*****1025

SALE
BATCH: 000405
DATE: MAY 22, 09

INVOICE: 000426
TIME: 15:41
AUTH NO: 568852

TOTAL \$22.00

ANGELENE TACCINI

POSTED

CUSTOMER COPY

*MOROCCO mawrchi dates
lunch w/ saida in NYC*

Ottomanelli's New York Grill

www.ottomanellibros.com
1424 Lexington Ave
New York, NY 10128
(212) 426-6886

Server: BILLYJO PASSOS Station: 3

Order #: 46831 TO STAY
Table: 4

1 LG. PELLEGRINO 3.75
2 KU-ON THE ROCKS 12.00
1 LAMB CHOPS 13.95
M. Rare

SUB TOTAL: 29.70
NYC Sales Tax: 2.56

AMOUNT DUE: \$32.26

American Express Tendered: 32.26
1025 XX/XX
EDC Tran ID: 883042204

CHANGE: 0.00

>> Ticket #: 17 <<
5/22/2009 1:24:02 PM

THANK YOU!



POSTED

AVALANCHE STRATEGIC COMMUNICATONS, LLC
Expense Report

Name: GERALD SCHRANZ

Date: May 26, 2009

Page 1 of 1

Date	Description of Expense	Mileage/ Tolls/ Parking	Transp. (Train/Bus/ Taxi)	Meals	Misc.	Total Exp.	Client Name
May 21	Travel to/from NYC panel discussion event	65	\$35.75			\$35.75	Morocco
May 21	Printing of "tent" cards for NYC event					\$9.69	Morocco
May 21	Parking for NYC panel discussion event	\$40.00				\$40.00	Morocco
May 21	Parking for Wall Street Journal meeting	\$22.00				\$22.00	Morocco

POSTED

FedEx Kinko's

FedEx Kinko's
315 Route 17
Paramus, NJ 07652-2905
(201) 599-0031

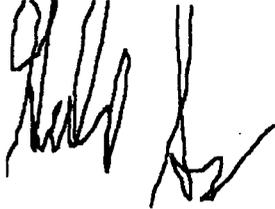
5/21/2009 8:33:50 AM EST
Trans.: 5380 Branch: 1282
Register: 006 Till: go65327
Team Member: Virginia O.
Customer: Jerry Schranz

SALE



* 1 2 8 2 0 0 6 5 3 8 0 *

Tent cards	9.06
7 @ 1.2943	
FS C SS 8.5x11 CS	9.03 T
2525	7.00 @ 1.2900
Folding per Sheet	0.03 T
0373	1.00 @ 0.0300
Sub-Total	9.06
Deposit	0.00
Tax	0.63
Total	9.69
Visa (S)	9.69
Account: 2406	
Auth: 001218 (A)	
Total Tender	9.69
Change Due	0.00



Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

mbac

mbac

East 57th Parking Inc.
153/157 East 57th Street
212-223-2838
License 1005177-80

333 Rector Street Garage
333 Rector Street
212-945-0548
License 1303088

VISA
CARD #XXXXXXXXXX2143

VISA
CARD #XXXXXXXXXX2406

DATE 05-21-2009
TIME 15:15:45
SALE 40.00

DATE 05-21-2009
TIME 17:29:11
SALE 22.00

APPROVED 009890

APPROVED 001219

PARKING TICKET# 383161

PARKING TICKET# 206788

Customer Copy

Customer Copy

I agree to pay above total amount
according to card issuer agreement

AVALANCHE STRATEGIC COMMUNICATIONS, LLC

Expense Report

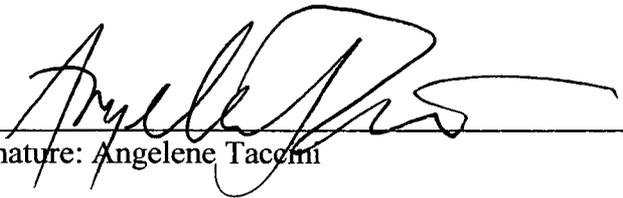
Name: Angelene Taccini Date: 5/01/09 – 5/31/09 Page 1 of 2

Date	Description of Expense	Mileage/ Tolls/ Parking	Transportation (Train/Bus/Taxi)	Meals	Misc.	Total Exp.	Client Name
5/6/09	Roundtrip mileage and tolls to Penn Station for Amtrak to DC for Team Meeting (24 miles each way* + 1 toll @ \$1.00)	27.40				\$27.40	Morocco
5/6/09	Taxi from Union Station to 1220 L Street NW for Team Meeting		8.00			\$8.00	Morocco
5/6/09	Metro from 1220 L Street NW to Union Station		1.65			\$1.65	Morocco
5/17-18/09	Roundtrip mileage and tolls to Penn Station for Amtrak to DC for mourchidates media training (24 miles each way* + 1 toll @ \$1.00)	27.40				\$27.40	Morocco
5/17/09	Taxi from Union Station to CQ Hotel		6.00			\$6.00	Morocco
5/17/09	Taxi from CQ Hotel to 1220 L Street NW for mourchidates meeting		5.00			\$5.00	Morocco
5/18/09	Taxi from 1220 L Street NW to Union Station		8.00			\$8.00	Morocco
5/21/09	Roundtrip mileage and tolls to NYC for mourchidates event/meetings (22 miles each way* + Geo. Washington Bridge toll** @ \$8.00)	32.20				\$32.20	Morocco
5/21/09	Taxi from Novotel to AJC to retrieve car at end of day of events/meetings with mourchidates		14.20			\$14.20	Morocco
5/21/09	Reimbursed taxi expense for interfaith event panelist Sara Hurwitz, from Bronx to AJC to ensure that she would arrive on time for event with mourchidates		33.00			\$33.00	Morocco
5/22/09	Roundtrip mileage and tolls to NYC for mourchidates event/meetings (22 miles each way* + Geo. Washington Bridge toll @ \$8.00)	32.20				\$32.20	Morocco

Date	Description of Expense	Mileage/ Tolls/ Parking	Transportation (Train/Bus/Taxi)	Meals	Misc.	Total Exp.	Client Name
5/22/09	Taxi from 96 th Street mosque to Novotel (to make room in van for Washington Post reporter)		10.90			\$10.90	Morocco
5/22/09	Taxi from Novotel to Harlem to retrieve car at end of day of events/meetings with mouchidates		17.10			\$17.10	Morocco
						\$223.05	TOTAL

* 2009 mileage reimbursement rate = \$.55/mile

** No receipt


 Signature: Angelene Taccini

POSTED

N. J. Turnpike Authority



GARDEN STATE PARKWAY

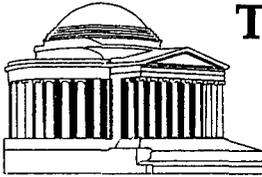
DATE: 05/06/2009 17:01 PLZ: 004
LN: 07 COLL: 010038
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP

*MOROCCO - Penn Station to home
Team Mtz*

MOROCCO - Team Meeting

TAXICAB RECEIPT



Time: 1030 AM
Date: 5/6/09

Origin of trip: Union Station

Destination: 1220 L St NW

Fare: 8 Sign: Taccini

*MOROCCO
Team Mtz 5/6/09*



M opens doors



Warning: Keep this farecard away from magnetic devices and other magnetic strips to minimize a loss of fare value.

N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 05/18/2009 20:05 PLZ: 004
LN: 07 COLL: 011894
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP
MOROCCO - morochidates in DC
Penn Station - home

MOROCCO - morochidates



TAXICAB RECEIPT

Time: 2:45 P
Date: 5/17/09

Origin of trip: Union Station

Destination: CA Hotel

Fare: 6- Sign: Tacchini

2009 MAR 12 11:00
CRN/ISS/REGISTRATION

MOROCCO morochidates

Taxi- Receipt

Driver# _____ Cab# _____

To: 1220 L St. NW

From: CA Hotel

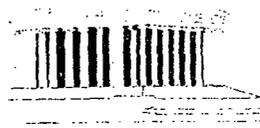
Date: 5/17/09 Amount: \$ 5-

Signature: Tacchini

visit www.visitbarbados.org/taxibdos to win a trip to 

MOROCCO - morochidates

TAXICAB RECEIPT



Time: 5 P
Date: 5/18/09

Origin of trip: 1220 L St NW

Destination: Union Station

Fare: 8- Sign: Tacchini

MED# 9C52
 MED#1/09 TR 4352
 SEACT/OENDRMILES
 START 15:00MILE 252
 END 18:11MILE 4383
 REGULAR FARE 1.565
 SURCH: \$ 0.50
 TIP : \$ 2.00
 TOTAL THANKS 4.065
 TO CONTACT TLC
 DIAL 3-1-1

MED# 9C52
 05/21/09 TR 4398
 START END MILES
 22:59 23:20 4.1
 REGULAR FARE
 RATE 1: \$ 13.70
 SURCH: \$ 0.50
 TOTAL: \$ 14.20

THANKS
 TO CONTACT TLC
 DIAL 3-1-1
 Morocco municipality
 moved to AIC to
 retrieve car

SEAMAN
 Radio Dispatch, Inc.
304-1515

FHV LANE PERMIT #
B00860

TAXI RECEIPT

DATE 5/21 2009

PASSENGER'S NAME Sara H. White
 FROM: 679 W 239th St 7L
Bronx NY 10463
 TO: _____
 TOLLS: _____ CAR # _____
 FARE \$ 33.00 _____
 Thank You _____
 Signature _____

THE PORT AUTHORITY
OF NY & NJ



George Washington Bridge
Lower Level

Lane: 72
Card #: 42329
Date: 05/22/2009 09:12

Class: 1
Toll Paid: \$ 8.00

MOROCCO monchidates
Hackensack → NYC

Thank You, Drive Safely

END TIME 14:20
TRIP # 6004
96th St. mosque to Novotel

MED # 5E51
DATE: 05/22/2009
START TIME 14:20
END TIME 14:36
TRIP # 6005
RATE No. 1
STAND. CITY RATE
MILES R1 2.89
FARE1 \$ 10.90

MOROCCO-monchidates
Contact ...

Novotel → Harlem
to retrieve car
I ♥ NEW YORK

MED # 2C32
DATE: 05/22/2009
START TIME 16:17
END TIME 16:41
TRIP # 6061
RATE No. 1
STAND. CITY RATE
MILES R1 5.07
FARE1 \$ 16.10
SURCHARGE 1.00
TOTAL \$ 17.10

MOROCCO monchidates
Contact TLC Dial
3-1-1



Business Platinum Card®

OPEN SM

76,768
**Membership Rewards®
Points Available**
at 04/30/09, when charges due are paid in full and all accounts are in good standing.

Prepared For
**KEITH S ZAKHEIM
AVALANCHE STRATEGIC COMM**

Account Number
XXXX-XXXXXX9-72007

Closing Date
05/28/09

Page 1 of 14

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
10,153.84	-9,903.94	+13,817.24	14,067.14

**Please Pay By
06/12/09**
Please refer to page 2
for important information
regarding your account

Line Summary
at 05/28/09

Total Preset Line \$	Available Preset Line \$
85,000.00	70,932.86

To manage your Account online or to pay your bill, please visit us at open.americanexpress.com. For additional contact information, please see the reverse side of this page.

05/21/09	ARMAN GARAGE	NEW YORK
	212-490-3460	

Morocco 48.00

[Counter per User]

Data of Today:May 28,2009 10:07 AM

User Name	Name	Total			
		Colour		Black & White	
		Pages	Result	Pages	Result
3	04 MOROCCO	155	155	73	73

POSTED



Avalanche Strategic Communications

One University Plaza
 Suite 407
 Hackensack, New Jersey 07601-6204
 Tax ID #20-3737120

Invoice

Date	Invoice #
7/1/2009	0709-04

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Professional Services	10,000.00	10,000.00
	06/15/09 FedEx (Kinko's Receipt) Signs to DC	7.23	7.23
	06/15/09 FedEx (Kinko's Receipt) Packaging to ship signs to DC	5.35	5.35
29	June 2009 B/W Copies	0.10	2.90
		Total	\$10,015.48

Phone #	Fax #	E-mail
201-488-0049	201-488-1550	michele@avalanchepr.com

FedEx Kinko's

FedEx Kinko's
315 Route 17 South
Paramus, NJ 07652
(201) 599-8101

6/17/2009 1:33:18 PM EST
Trans.: 9150 Branch: 1398
Register: 002 Till: fd115158
Team Member: Frank D.

SALE



* 1 3 9 8 0 0 2 9 1 5 0 *

FS SB Cstm Mtrl/Sz 5.00 T
0848 1.00 @ 5.0000

Sub-Total	5.00
Deposit	0.00
Tax	0.35
Total	5.35
AmEx (S)	5.35
Account: 1025	
Auth: 581346 (A)	
Total Tender	5.35
Change Due	0.00



POSTED

TACCINI AMEX

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy
MO ROCCO - Packaging to ship
MACC signs to DC



Order Form
Must be processed at a FedEx shipping counter.

Sender's Co

From *diy* Please print and press hard. Sender's FedEx Account Number
Date *diy*

signs to DC

JERRY SCURANZ 201 488-0049
 AVALANCHE STRATEGIC COMM
 1 UNIVERSITY PLAZA
 HACKENSACK NJ 07601

CALVIN DARK 202 470-2055
 AFRICAN AMERICAN CENTER
 1220 L STREET NW
 WASHINGTON DC 20005

3 Package Information

Residential Delivery Address Nonresidential (Business) Delivery Address

Number of Packages 1 Weight 4

Declared Value \$

Our liability is limited to \$100 per package unless you declare a higher value. See back for details. For multiple packages one delivery address, see the shipping agent to declare a value for each package.

4 Delivery Signature Options If you require a signature, check Direct or Indirect.

No Signature Required Direct Signature Indirect Signature
Package may be left without obtaining a signature for delivery. Anyone at the delivery address may sign for delivery. Fee applies. If no one is available at delivery anyone at a neighboring address sign for delivery. Available for residential shipments only. Fee applies.

5 FedEx Home Delivery® Premium Service Upgrades
Residential deliveries for packages up to 70 lbs.

FedEx Date Certain Home Delivery® FedEx Evening Home Delivery® FedEx Appointment Home Delivery®
Delivery on a specific date you select, Tuesday through Saturday, provided the date is not before the standard delivery time and is within two weeks after it. Fee applies. Delivery between 5 and 8 p.m. on the scheduled date of delivery. Fee applies. Delivery on a specific date and time you select. We attempt to contact recipient in advance. Fee applies.

6 Payment Bill to: Enter FedEx Acct. No. below.

Sender Recipient Third Party Credit Card Cash/Check
Acct. No. in Section 1 will be billed.

FedEx Acct. No.



Questions? Go to fedex.com or call 1.800.GoFedEx 1.800.463.3339.

The FedEx Ground Order Form is for FedEx Ground shipments within the U.S. By using this FedEx Ground Order Form, you agree to the service conditions on the back of the Sender's Copy of this document and in the current FedEx Service Guide, including terms that limit our liability. Hazardous materials cannot be shipped using this FedEx Ground Order Form.

FedEx Use Only	Weight	Base Rate	Total Charge
	4		7.23
Tracking Number			
Employee Number			
1796385			2399038

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MOROCCO - shipping MACC
signs to DC

FedEx Kinko's
Office and Print Center

315 N STATE RT 17
PARAMUS, NJ 07652

Location: TEBK
 Device ID: TEBK-POS2
 Employee: 1795422
 Transaction: 70042967674

GROUND 468386410090030 3.30 lb (S) 7.23

Shipment subtotal: 7.23
 Total Due: 7.23
 (A) Creditcard: 7.23
 *****1025

POSTED

TACCINI AMEX
 H = Weight entered manually
 S = Weight read from scale
 I = taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
 Or call 1.800.GoFedEx
 1.800.463.3339

June 17, 2009 1:42:52 PM

BLICKLIRMAN

Invoice

(Formally Avalanche Strategic Communications)

One University Plaza

Suite 507

Hackensack, NJ 07601

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

Invoice #: 10613

Invoice Date: 7/15/2009

Bill To:

MOROCCAN AMERICAN POLICY CENTER

MR. JEAN ABI-NADER

1220 L STREET, NW

SUITE 411

WASHINGTON, DC 20005

Terms
Net 30

Item	Description	Amount
Professional ...	Professional Services for August 2009	10,000.00

2009 MAR 12 AM 11:07
CRM/ISS/REGISTRATION UNIT

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

Total	\$10,000.00
Payments/Credits	\$0.00
Balance Due	\$10,000.00

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

Credit Card No. _____

Expiration Date: _____

Card Holder Name: _____

Authorization Signature: _____