

For Six Month Period Ending 12/30/2010
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Fenton Communications
- (b) Registration No.
5945
- (c) Business Address(es) of Registrant
1000 Vermont Ave NW, Suite 200, Washington DC 20005

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.

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

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.
- Yes No
- If yes, have you filed an amendment to the Exhibit C? Yes No
- If no, please attach the required amendment.

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

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

If yes, furnish the following information:

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

Yes No

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes No

If yes, identify each such person and describe 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
Sobel, Alanna Marie	Employee	09/10/10

(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
Saslow, Alec	343 Cedar Street, NW Washington, DC 00012	US	Employee	09/30/10

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

Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned

08/31/2010

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.

Government of Ecuador

Embassy of the Republic of Ecuador

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. (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:

Office of Her Highness:

We provided strategic communications counsel on a public education campaign to protect and strengthen education internationally. Our work included the development of a website, strategic counsel on online tactics and strategies, graphic design services, promotion of the website and media relations related to public education activities.

Embassy of Ecuador/Government of Ecuador:

Under contracts with the Embassy of Ecuador in Washington and the Ministry of Production (MCPEC) in Quito, Fenton provided advice and media outreach and engaged in meetings with officials at the embassy. The focus of these meetings was securing foreign investment for Ecuador and the renewal of the Andean Trade Promotion and Drug Eradication ACT (ATPDEA) in Congress. We communicated with US news media on these and other subjects (Yasuni rain forest project, drug trafficking and border security) subjects and provided DoJ with copies of news releases. +

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

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

See attached insert.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits 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.

*Gov. of Ecuador - Amount billed per invoice was \$24,000.00 (see attached invoices). Amount received was \$18,000.00 per invoice; \$6,000.00 per invoice was retained by Gov. of Ecuador for taxes.

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
11/08/2010	Gov. of Ecuador*	Communications Services (July 2010)	\$18,000*
11/08/2010		Communications Services (Aug 2010)	\$18,000*
11/08/2010		Communications Services (Sep 2010)	\$18,000*
12/10/2010	Embassy of Ecuador	Communications Services (Sep 2010)	\$15,000
12/10/2010		Communications Services (Nov 2010)	\$30,000
12/10/2010		Communications Services (Dec 2010)	\$30,000
12/10/2010		Communications Services (Jan 2011)	\$30,000
09/08/2010	Office of Her Highness	Communications Services (Jan 2010)	\$46,027.50
12/20/2010	Sheika Mozah Bint	Communications Services (Feb 2010)	\$28,322.50
12/20/2010	Nasser Al- Missned	Communications Services (Mar 2010)	\$1,432.50
		+	\$234,782.50
		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
		See attached Invoices	

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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^{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.

Embassy of Ecuador
Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned
Government of Ecuador

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) email

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) University Students

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.

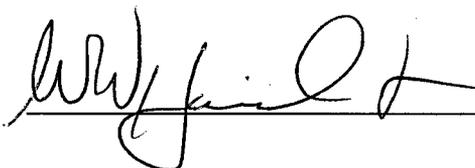
VI - EXECUTION

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)

Jan 31, 2011



William W. Hamilton Jr.

JAN 31, 2011



Steven C. Clemons

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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.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
NATIONAL SECURITY DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials — page 8 of Form NSD formerly Form CRM-154 Supplemental Statement):

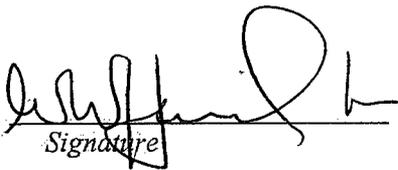
YES _____ or NO _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

Jan 31, 2011
Date

William W. Hamilton Jr
Please type or print name of
Signatory on the line above

Exec. VP
Title

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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.

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Short Form List for Registrant: Fenton Communications

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Hamilton Jr.	William W.	06/26/2009		
Gordon	Douglas S.	06/26/2009		
Rojas	Felipe Carlos Benitez	06/26/2009		
X Sobel	Alanna Mariel	06/26/2009	9/10/10	
X Smith	Stephen	08/12/2009	9/28/10	
X Roach	Christin	09/10/2009	9/2/10	
Watkin	Ami	09/10/2009		
Perez	Robert	09/28/2009		
X Parry	Karen	09/28/2009	1/1/10	
Masi	Kara	09/28/2009		
Hamidi	Yasmin	09/28/2009		
Gordon	John	09/28/2009		
X Gladstone	Karyn	09/28/2009	1/1/10	
Lindenauer	Jennifer	01/11/2010		
Eva	Jonathan	01/11/2010		
Chethan	Preethi	01/11/2010		
Young	Kira	01/11/2010		
Ortega	Jamie	01/11/2010		
Smith	Willow	01/11/2010		
Hobert	Timothy D.	01/11/2010		
Morgan	Jeremy	02/01/2010		
Blackman	Parker	02/01/2010		
Fureigh	Rebecca	03/05/2010		
Cole	Justin James	03/24/2010		
SASLOW	Alec	9/30/2010		
MADOW	GENA	6/14/2010		

Supplemental Statement
Section III - Activities
Question 12

12. Identify each foreign principal and describe in full detail all such political activity

Government of Ecuador

Date	Event	Government Official	Reporter	Outlet	Place / Medium	Subject	Outcome
8-Sep-10	VP Moreno in United Nations	VP Lenin Moreno	Op-Ed editor	NYT	email	Op-Ed Placement	Declined
10-Sep-10	VP Moreno in United Nations	VP Lenin Moreno	Op-Ed editor	Washington Post	email	Op-Ed Placement	Declined
12-Sep-10	VP Moreno in United Nations	VP Lenin Moreno	Op-Ed editor	Los Angeles Times	email	Op-Ed Placement	Declined
14-Sep-10	VP Moreno in United Nations	VP Lenin Moreno	Op-Ed editor	Miami Herald	email	Op-Ed Placement	Published OpEd
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Martin Abbugao	Agence France Presse	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Roberto Coloma	Agence France Presse	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Raman Daud	Berita Harian	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Norman Sawi	Berita Harian	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Sri Jegarajah	Berita Harian	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Craig Garlick	CNBC Asia	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Kevin Brown	Financial Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	John Burton	Financial Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Hiroyuki Miyano	Sankei Shimbun - Singapore Bureau	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Lilian Ang	The Business Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Angela Tan	The Business Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Suryana Rayanap	The Business Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Ivan Fernandez	The New Paper	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Maureen Koh	The New Paper	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Lee Hoong	The New Paper	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Ignatius Low	The Straits Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Patrick Daniel	The Sunday Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Bertha Henson	The Sunday Times	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Richard Borsuk	The Wall Street Journal	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Yaroslav Trofimov	The Wall Street Journal	email	Interview	Declined coverage
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Penny Chen	CNBC Singapore	email	Interview	Interviewed Min. Cely
14-Sep-10	Min. Cely in Singapore	Nathalie Cely	Vijay Joshi	The Associated Press	email	Interview	Declined coverage
17-Sep-10	Ecuador's attempt to stop drug trafficking		Elvira Palomo	EFE	email	Background information	Declined coverage
17-Sep-10	Ecuador's attempt to stop drug trafficking		Diego Urdaneta	Agence France Presse	email	Background information	Declined coverage
17-Sep-10	Ecuador's attempt to stop drug trafficking		Luis Alonso	The Associated Press	email	Background information	Declined coverage
17-Sep-10	Ecuador's attempt to stop drug trafficking		Silvia Ayuso	DPA	email	Background information	Declined coverage
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Sergio Gomez	El Tiempo	email	Invitation to attend	Attended
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Elvira Palomo	EFE	email	Invitation to attend	Declined coverage
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Silvia Ayuso	DPA	email	Invitation to attend	Declined coverage
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Maria Pena	EFE	email	Invitation to attend	Declined coverage
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Marila Martins	Oglobo	email	Invitation to attend	Attended
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Olivier Knox	Agence France Presse	email	Invitation to attend	Declined coverage
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Juan Pablo Barrientos Hoyos	RCN Radio	email	Invitation to attend	Attended
20-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Diego Urdaneta	Agence France Presse	email	Invitation to attend	Attended
20-Sep-10	Yasuni ITT	Maria Fernanda Espinosa	Laura Bassett	Huffington Post	email	Interview	Interviewed Min Espinosa
21-Sep-10	Yasuni ITT	Maria Fernanda Espinosa	Carlos Chirinos	BBC Mundo	email	Interview	Interviewed Min Espinosa
21-Sep-10	Yasuni ITT	Maria Fernanda Espinosa	Santiago Abarca	VOA	email	Interview	Interviewed Min Espinosa
21-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Olga Imbaquingo	El Comercio	email	Invitation to attend	Declined coverage
21-Sep-10	Defense Minister Press Breakfast	Javier Ponce	Mary Beth Sheridan	Washington Post	email	Invitation to attend	Attended
24-Sep-10	Discussion of Yasuni Rain Forest		Elizabeth Malkin	Democracy Now!	email	Background information	Declined coverage
24-Sep-10	Discussion of Yasuni Rain Forest		Mike Burke	Democracy Now!	email	Background information	Declined coverage
24-Sep-10	Discussion of Yasuni Rain Forest		Sharif Abdel Kouddous	Democracy Now!	email	Background information	Declined coverage
24-Sep-10	Discussion of Yasuni Rain Forest		Pamela Weintraub	Discover Magazine	email	Background information	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Oliver Knox	Agence France Presse	email	Invitation to attend	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Maria Pena	EFE	email	Invitation to attend	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Nathal Gill	Bloomberg	email	Invitation to attend	Called in to attend
28-Sep-10	ATPDEA Press Breakfast		Olga Imbaquingo	El Comercio	email	Invitation to attend	Attended
28-Sep-10	ATPDEA Press Breakfast		Jutta Hennig	Inside U.S. Trade	email	Invitation to attend	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Matt Schewell	Inside U.S. Trade	email	Invitation to attend	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Greg Jaffe	Washington Post	email	Invitation to attend	Declined coverage
28-Sep-10	ATPDEA Press Breakfast		Luis Alonso	Associated Press	email	Invitation to attend	Wrote afterwards, but declined attending event
30-Sep	September 30 events	President Correa	Tim Padgett	Time	email	Interview	Declined
30-Sep	September 30 events	President Correa	Simon Romero	NYT	email	Interview	Interviewed President Correa

Supplemental Statement
Section III - Activities
Question 12

12. Identify each foreign principal and describe in full detail all such political activity

Government of Ecuador

Date	Event	Government Official	Reporter	Outlet	Place / Medium	Subject	Outcome
1-Oct	September 30 events	President Correa	Naomi Mapstone	Financial Times	email	Interview	Interviewed President Correa
7-Oct-10	Min. King Press Breakfast	Katuska King	Juan Castro	Agence France Presse	email	Invitation to attend	Asked if Min. King was coming to Miami and declined
7-Oct-10	Min. King Press Breakfast	Katuska King	Jordi Zamora Barcelo	Agence France Presse	email	Invitation to attend	Attended
7-Oct-10	Min. King Press Breakfast	Katuska King	Hugh Bronstein	Reuters	email	Invitation to attend	Called in to attend
7-Oct-10	Min. King Press Breakfast	Katuska King	Howard Schneider	Washington Post	email	Invitation to attend	Declined coverage
7-Oct-10	Min. King Press Breakfast	Katuska King	Juan Castro	Agence France Presse	email	Invitation to attend	Declined coverage
7-Oct-10	Min. King Press Breakfast	Katuska King	Frank Bajak	Associated Press	email	Invitation to attend	Declined coverage
7-Oct-10	Min. King Press Breakfast	Katuska King	Cesar Noriega Ramos	Scripps Howard	email	Invitation to attend	Attended
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Marcela Cortes	EFE	email	Interview	Interviewed the ambassador and wrote story
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Marcus Garner	Atlanta Journal Constitution	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Mike Morris	Atlanta Journal Constitution	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Monica Richardson	Atlanta Journal Constitution	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Rodrigo Cervantes	Mundo Hispanico	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Judith Martinez	Atlanta Latino	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Vicki Cree	Fox TV Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Andy Alarn	Fox TV Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Tanya Mendoza	Fox TV Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Mark Shavin	Fox TV Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Scott Stucky	Fox TV Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Blake Clancy	CBS Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	James Estes	CBS Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Steve Franklin	CBS Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Mike Dreaden	NBC Atlanta	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Maria Perez	GA Latino News	email	Interview	Declined coverage
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Maria Luisa Azpiazu	EFE	email	Interview	Directed to Marcela Cortes
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Elvira Palomo	EFE	email	Interview	Directed to Marcela Cortes
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Iris Rodriguez	La Raza 1023 Atlanta	email	Interview	Accepted an interview but failed to call Ambassador
13-Oct-10	New Consulate in Atlanta	Amb. Gallegos	Victoria Chacon	La Vision de Georgia	email	Interview	Wrote Story
15-Oct-10	Revenue Watch Institute Report		Martin Bulard	Le Monde Diplomatique	email	Background information	Declined coverage
15-Oct	September 30 events	President Correa	David Brooks	La Jornada de Mexico	email	Interview	Interviewed President Correa
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Michael Sestit	Bloomberg	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Helene Fouquet	Bloomberg	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Geraldine Amiel	Dow Jones	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Nathalie Boschhat	Dow Jones	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Chatherin Chatignoux	Les Echos	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Claude Fouquet	Les Echos	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Marie-Christine Corbier	Les Echos	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Arezki Alt Larbi	Figaro	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Jean-Pierre Robin	Figaro	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Martine Momeau	Figaro	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Christine Ollivier	France Soir	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Bernie Stico	France Soir	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Christian Lосsson	Liberation	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Arnaud Vaullerin	Liberation	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Florence Beague	Le Monde	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Serge Halimi	Le Monde Diplomatique	email	Interview	Referred to Renaud Lambert
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Philippe Plassart	Le Nouvel Economiste	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Romain Gubert	Le Point	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Catherine Morin	Reuters	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Renaud Lambert	Le Monde Diplomatique	email	Interview	Interviewed Min. Cely
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Dominique Nora	Nouvel Observateur	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Gabriella Calotti	Agence France Presse	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Gardenia Trezzini	Euro News	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Maria Piniero	Euro News	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Richard Lapper	Financial Times	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Mina Harballou	Al Jazeera	email	Interview	Declined coverage
22-Oct-10	Min. Cely in Paris	Nathalie Cely	Javier Alonso	EFE	email	Interview	Interviewed Min. Cely
5-Nov-10	New Bridge Opening		Helena Russell	Bridge Design and Engineering	email	Background information	Wrote small story

Supplemental Statement
Section III - Activities
Question 12

12. Identify each foreign principal and describe in full detail all such political activity

Government of Ecuador

Date	Event	Government Official	Reporter	Outlet	Place / Medium	Subject	Outcome
5-Nov-10	New Bridge Opening		Nathalie Feary	Latin Finance	email	Background information	Wrote small story
5-Nov-10	New Bridge Opening		Shanon Fauerbach	Bridges Magazine	email	Background information	Declined coverage
5-Nov-10	New Bridge Opening		Bob Drake	Bridges Magazine	email	Background information	Declined coverage
5-Nov-10	New Bridge Opening		Laurie Shuster	Civil Engineering Magazine	email	Background information	Wrote small story
5-Nov-10	New Bridge Opening		Catherine Cardino	Civil Engineering Magazine	email	Background information	Declined coverage
5-Nov-10	New Bridge Opening		Joachim Bamrud	Latin Business Chronicle	email	Background information	Declined coverage
5-Nov-10	New Bridge Opening		James Crombie	Latin Finance	email	Background information	Declined coverage
8-Nov-10	Fitch Rankings and Ecuador		James Crombie	Latin Finance	email	Background information	Declined coverage
11-Nov-10	Fitch Rankings and Ecuador		Joachim Bamrud	Latin Finance	email	Background information	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Marcela Cortes	EFE	email	Interview	Wrote story
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Anita Sharpe	Bloomberg	email	Interview	Met with Min. Sion
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Karen Jacobs	Reuters	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Matt Bigg	Reuters	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Victoria Chacon	La Vision de Georgia	email	Interview	Wrote Story
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Marcus Garner	Atlanta Journal Constitution	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Mike Morris	Atlanta Journal Constitution	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Kate Brumback	Associated Press	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Nathan Gill	Bloomberg	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Andrew Beatty	Agence France Presse	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Hugh Bronstein	Reuters	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Michael Bowker	Hispanic Business	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Rob Kuzina	Hispanic Business	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	James Crombie	Latin Finance	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Santiago Tavera	Notimex	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Steve Matthews	Bloomberg	email	Interview	Declined coverage
11-Nov-10	Min. Sion in Atlanta for Forum	Veronica Sion	Trevor Williams	Global Atlanta	email	Interview	Declined coverage
15-Nov-10	ATPDEA Renewal	Luis Gallegos	Bob Cusick	The Hill	email	Interview	Declined coverage
15-Nov-10	ATPDEA Renewal	Luis Gallegos	Emily Goodwin	The Hill	email	Interview	Declined coverage
15-Nov-10	ATPDEA Renewal	Luis Gallegos	Erin Billings	Roll Call	email	Interview	Declined coverage
22-Nov-10	UNASUR Meeting		Maria Luisa Azpiazu	EFE	email	Background information	Declined coverage
22-Nov-10	UNASUR Meeting		Marjorie Miller	Associated Press	email	Background information	Referred to Frank Bajak
22-Nov-10	UNASUR Meeting		Mauricio Rabuffetti	Agence France Presse	email	Background information	Declined coverage
22-Nov-10	UNASUR Meeting		William Stebbins	Al Jazeera	email	Background information	Declined coverage
22-Nov-10	UNASUR Meeting		Carlos Chirinos	BBC Mundo	email	Background information	Declined coverage
22-Nov-10	UNASUR Meeting		Frank Bajak	Associated Press	email	Background information	Declined coverage
30-Nov-10	Wikileaks		John Yearwood	Miami Herald	email	Clarificaiton	Declined coverage
30-Nov-10	Wikileaks		Nathan Gill	Bloomberg	email	Clarificaiton	Declined coverage
30-Nov-10	Wikileaks		Hugh Bronstein	Reuters	email	Clarificaiton	Declined coverage
12/16/2010	ATPDEA Renewal	Luis Gallegos	Allison Silver	Politico	email	Letter to the Editor	Declined coverage
12/16/2010	ATPDEA Renewal	Luis Gallegos	Scott Montgomery	Roll Call	email	Letter to the Editor	Declined coverage
21-Dec-10	Global Bonds Market	Patricio Rivera	Hugh Bronstein	Reuters	email	Coordination of Interview	Interviewed Sub-secretary for a story
22-Dec-10	ATPDEA Renewal	Luis Gallegos	John White	Washington Post	email	Letter to the Editor	Declined coverage

Supplemental Statement

Section III - Activities

Question 12

12. Identify each foreign principal and describe in full detail all such political activity

HER HIGHNESS SHEIKHA MOZAH NASSER AL-MISSNED

NO ACTIVITY FOR REPORTING PERIOD

Supplement 14 (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-27308

Invoice Date: 06/14/10

Bill To: MCPEC

Attn: David Ochoa
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

Page: 1

For Job Ecuador MCPEC (5-21240)

Fees

Fee for Communications Services - July/10

24,000.00

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States
SWIFT CODE [REDACTED]
CHECKING ACCT [REDACTED]

Total Fees	24,000.00
Total Expenses	0.00
Total Due:	24,000.00

Balance Due is Payable by: 07/01/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14. (a)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-27415

Invoice Date: 07/01/10

Bill To: MCPEC

Attn: David Ochoa
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

Page: 1

For Job Ecuador MCPEC (5-21240)

Fees

Fee for Communications Services - Aug/10

24,000.00

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States
SWIFT CODE: [REDACTED]
CHECKING ACCT [REDACTED]

Total Fees	24,000.00
Total Expenses	0.00
Total Due:	24,000.00

Balance Due is Payable by: 08/01/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14 (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-27694

Invoice Date: 08/03/10

Page: 1

Bill To: MCPEC

Attn: David Ochoa
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

For Job Ecuador MCPEC (5-21240)

Fees

Fee for Communications Services - Sept/10

24,000.00

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States
SWIFT CODE: [REDACTED]
CHECKING ACCT # [REDACTED]

Total Fees	24,000.00
Total Expenses	0.00
Total Due:	24,000.00

Balance Due is Payable by: 09/01/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14.(A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28699

Invoice Date: 11/01/10

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-2126

Fees

Honorarios por servicios de Relaciones Publicas
en Sep/2010 - Ref: Naciones Unidas

15,000.00

HSD/CES/REGISTRATION UNIT
2011 JAN 31 PM 4: 55

Total Fees	15,000.00
Total Expenses	0.00
Total Due:	<u>15,000.00</u>

Due Upon Receipt

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14. (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28700

Invoice Date: 11/01/10

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-2126)

Fees

Honorarios por servicios de Relaciones Publicas
Ref: November 2010

30,000.00

Total Fees	30,000.00
Total Expenses	0.00
Total Due:	<u>30,000.00</u>

Due Upon Receipt

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14. (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28701

Invoice Date: 12/01/10

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-2126)

Fees

Honorarios por servicios de Relaciones Publicas
Ref: December 2010

30,000.00

Total Fees	30,000.00
Total Expenses	0.00
Total Due:	<u>30,000.00</u>

Balance Due is Payable by: 12/31/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14. (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28809

Invoice Date: 01/31/11

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-2126)

Fees

Honorarios por servicios de Relaciones Publicas
Ref: January 2011

30,000.00

Total Fees	30,000.00
Total Expenses	0.00
Total Due:	<u>30,000.00</u>

Due Upon Receipt

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14. (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC: 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-27782

Invoice Date: 08/05/10

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

Page: 1

For Job HHO Mar-Aug10 (5-40406)

Fees

Fee for Communications Services - July/10

46,027.50

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States

SWIFT CODE: [REDACTED]

CHECKING ACCT #: [REDACTED]

Total Fees	46,027.50
Total Expenses	0.00
Total Due:	<u>46,027.50</u>

Balance Due is Payable by: 09/09/10

Please remit payment to:

Fenton Communications, Inc.

1000 Vermont Ave., NW

Suite 200

Washington, DC 20005

Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14 (A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28004

Invoice Date: 09/13/10

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al- Missned

Page: 1

For Job HHO Mar-Aug10 (5-40406)

Fees

Fee for Communications Sevices - Aug/10

28,332.50

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC

NAME OF THE BANK: BANK OF AMERICA

ADDRESS: 1018 VERMONT AVENUE, NW

Washington DC 20005 - United States

SWIFT CODE [REDACTED]

CHECKING ACCT # [REDACTED]

Total Fees	28,332.50
Total Expenses	0.00
Total Due:	<u>28,332.50</u>

Balance Due is Payable by: 10/18/10

Please remit payment to:

Fenton Communications, Inc.

1000 Vermont Ave., NW

Suite 200

Washington, DC 20005

Phone: (202) 822-5200

Attn: Accounts Receivable

Supplement 14.(A)

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28206

Invoice Date: 10/07/10

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

Page: 1

For Job HHO Mar-Aug10 (5-40406)

Fees

Fee for Communications Sevices - Sept/10

1,432.50

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States

SWIFT CODE: [REDACTED]

CHECKING ACCT # [REDACTED]

HSD/OES/REGISTRATION UNIT
2011 JAN 31 PM 4:55

Total Fees	1,432.50
Total Expenses	0.00
Total Due:	<u>1,432.50</u>

Balance Due is Payable by: 11/11/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Supplemental Statement

Section IV-Financial Information

Question 15. (a) Disbursement-Monies

15. (a) Set forth in the required detail and separately for each foreign principal an account of such monies to each foreign principal.

Invoices attached.

1. Government of Ecuador
 - a. Total Disbursements: **\$19,959.23**
2. Embassy of Ecuador
 - a. Total Disbursements: **\$15,953.75**
3. Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned
 - a. Total Disbursements: **\$2,468.29**

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-27885

Invoice Date: 08/16/10

Bill To: MCPEC

Page: 1

Attn: Eduardo Larrea
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00
Publications	4.95
Video / Audio Services	260.00
Media Monitoring/Reporter DB	350.00
Phone / Cellular Phone Charges	457.25
Travel	3,637.28
Local Travel	59.00
Meals	116.69
Miscellaneous Billable	828.00
Administrative Surcharge	1,071.91

Subtotal Expenses 7,145.08

Total Fees 0.00
Total Expenses: 7,145.08
Total Due: 7,145.08

Balance Due is Payable by: 09/15/10

Please remit payment to:
Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

Job: No: 5-21240, Date Filter: 07/01/10::07/31/10

August 18, 2010 10:47 AM

Page 1

MYM

5-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	07/31/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
				Subtotal In House Copy-Print-Phone-Data	360.00
80110	07/16/10	American Express 5-51007	5-51007-JUL/10	Haymarket Media , publication 6/21	4.95
				Subtotal Publications	4.95
80115	07/31/10	Critical Mention, Inc.	22161	Digital Clip, interview w/F.Cordero-Economia y Fin	260.00
				Subtotal Video / Audio Services	260.00
80118	07/31/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
				Subtotal Media Monitoring/Reporter DB	350.00
80135	07/20/10	Verizon Wireless	AG-00001-JUL/10	F.Benitez 202-215-9884 7/21-8/20/10	457.25
				Subtotal Phone / Cellular Phone Charges	457.25
80155	07/16/10	American Express 5-51007	5-51007-JUL/10	Avianca call Ctr, flight change fee to Quito 8/23/1	85.00
	07/16/10	American Express 5-51007	5-51007-JUL/10	Hotel Colon, lodgin in Quito 6/26-7/2/10	725.47
	07/16/10	American Express 5-51007	5-51007-JUL/10	Airfare Quito,WDC 7/3/10	1,036.10
	07/16/10	American Express 5-51007	5-51007-JUL/10	Hotel Colon Svcs 7/3/10	172.05
	07/16/10	American Express 5-61001	5-61001-JUL/10A1	Airfare WDC/Quito/WDC 8/16/10	839.70
	07/16/10	American Express 5-61001	5-61001-JUL/10A1	Hotel Colon, Quito, lodging 7/2-8/10 NO RECEIPT	778.96
				Subtotal Travel	3,837.28
80160	07/16/10	American Express 5-51007	5-51007-JUL/10	Yellow Cab, to Airport 8/25/10	59.00
				Subtotal Local Travel	59.00
80220				Meals	

	07/16/10	American Express 5-51007	5-51007-JUL/10	Matsutake, meals at airport trip to Quito 6/27/10	12.50
	07/16/10	American Express 5-81001	5-81001-JUL/10A1	Business Plus Quito, dinner 7/8/10 NO RECEIPTS	104.19
			Subtotal: Meals		116.89
80950		Miscellaneous Billable			
	07/29/10	FARA Registration Unit	072910	Filing for FARA Supplemental statement, 7/29	305.00
	07/21/10	Inter-American Dialogue	4288	Newsletter, Inter American Dialogue 7/20-1/19/11	523.00
			Subtotal Miscellaneous Billable		828.00
				Report Total	<u>6,073.17</u>

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28095

Invoice Date: 09/15/10

Bill To: MCPEC

Attn: Eduardo Larrea
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

Page: 1

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00
Media Monitoring/Reporter DB	350.00
Meeting / Press Conferences	31.44
Electronic News Service	220.00
Miscellaneous Billable	610.00
Administrative Surcharge	277.36
Subtotal Expenses	1,848.80

Total Fees	0.00
Total Expenses:	1,848.80
Total Due:	<u>1,848.80</u>

Balance Due is Payable by: 10/15/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail
Fenton Communications, Inc.
 Account Manager: 3-01103

September 16, 201 2:47 PM
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 MYM

6-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	08/31/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
			Subtotal	In House Copy-Print-Phone-Data	360.00
80118	08/31/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
			Subtotal	Media Monitoring/Reporter DB	350.00
80125	08/20/10	Connex International	1210267	Conference call, B. Hamilton, 8/19/10 12.00 pm	31.44
			Subtotal	Meeting / Press Conferences	31.44
80185	08/23/10	PR Newswire Association	101081294	Corte de Justicia FI define el futuro de N.Serrano	220.00
			Subtotal	Electronic News Service	220.00
80950	08/01/10	Department of Justice-FAR	0610ECUADOR MC	F.A.R.A Registration for Ecuador MCPEC	305.00
	08/01/10	FARA Registration Unit	072910ADJ-A	Filing for FARA Supplemental statement, 7/29	305.00
			Subtotal	Miscellaneous Billable	610.00
Report Total					1,571.44

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28388

Invoice Date: 10/15/10

Page: 1

Bill To: MCPEC

Attn: David Espinosa
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00
Media Monitoring/Reporter DB	350.00
Phone / Cellular Phone Charges	259.44
Travel	1,648.21
Local Travel	104.00
Meals	32.85
Administrative Surcharge	486.17
Subtotal Expenses:	3,240.67

Total Fees	0.00
Total Expenses:	3,240.67
Total Due:	<u>3,240.67</u>

Balance Due is Payable by: 11/14/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

Job No.: 5-21240, Date Filter: 09/01/10 - 09/30/10

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5-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	09/30/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
				Subtotal In House Copy-Print-Phone-Data	360.00
80118	09/30/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
				Subtotal Media Monitoring/Reporter DB	350.00
80135	09/20/10	Verizon Wireless	WRLS-00001-AUG/	F.Benitez 202-215-8664 9/21-10/20/10	259.44
				Subtotal Phone / Cellular Phone Charges	259.44
80155	09/16/10	American Express 5-51007	5-51007-SEP/10.	Hotel Colon, Quito/Guayaquil, lodging 9/8-9/10	780.50
	09/16/10	American Express 5-51007	5-51007-SEP/10.AD	Hotel Colon, Quito/Guayaquil, lodging 9/8-9/10	780.50
	09/16/10	American Express 5-61001	5-61001-SEP/10AD	BH Airfare for F.Benitez WDC/Quito 8/26/10	749.81
	09/16/10	American Express 5-61001	5-61001-SEP/10AD	Hotel Colon Quito, lodging/services 9/8/10	117.90
	09/16/10	American Express 5-51007	5-51007-SEP/10.AD	Hotel Colon, Quito/Guayaquil, lodging 9/8-9/10	780.50
				Subtotal Travel	1,648.21
80160	09/28/10	William Hamilton J.	092810	Taxis(8) 7/20-9/20/10	85.25
	09/16/10	American Express 5-51007	5-51007-SEP/10.	Taxi to Airport 9/8/10	18.75
				Subtotal Local Travel	104.00
80220	09/28/10	William Hamilton J	092810	Meals (2) 9/6-9/10	32.85
				Subtotal Meals	32.85
Report Total					2,754.50

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28654

Invoice Date: 11/15/10

Bill To: MCPEC

Attn: Job Vergara
Av. Coruna y 12 de Octubre
Edificio Altaña Plaza 4to piso
Quito, Ecuador

Page: 1

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00
Video / Audio Services	-120.00
Media Monitoring/Reporter DB	350.00
Meeting / Press Conferences	103.76
Courier / Messenger Services	17.21
Phone / Cellular Phone Charges	111.05
Travel	645.20
Local Travel	82.25
Freelancers/Consultants/Temps	1,502.50
Internet Services	49.22
Shipping	136.75
Meals	286.03
Administrative Surcharge	621.98
Subtotal Expenses	4,145.95

Total Fees	0.00
Total Expenses:	4,145.95
Total Due:	<u>4,145.95</u>

Balance Due is Payable by: 12/15/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job: Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

Job: No.: 5-21240, Date Filler: 10/01/10..10/31/10

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5-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	10/31/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
Subtotal: In House Copy-Print-Phone-Data					360.00
80115	10/01/10	Critical Mention, Inc.	22161CR:INV. REVI	Digital Clip, interview w/F.Cordero-Economia y Fin	-120.00
Subtotal: Video / Audio Services					-120.00
80118	10/31/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
Subtotal: Media Monitoring/Reporter DB					350.00
80125	10/13/10	Connex International	1244078	Conference call, F.Benitez, 10/8/10, 9.30	103.76
Subtotal: Meeting / Press Conferences					103.76
80130	10/31/10	Apple Courier	57091	BH/ to embassy of Ecuador	17.21
Subtotal: Courier / Messenger Services					17.21
80135	10/20/10	Verizon Wireless	WRLS-00001-OCT/	F.Benitez 202-215-9664 10/21-11/20/10	111.05
Subtotal: Phone / Cellular Phone Charges					111.05
80155	10/16/10	American Express 5-51007	5-51007-OCT/10	Amtrak WDC/NY/WDC 9/17/10	365.00
	10/16/10	American Express 5-51007	5-51007-OCT/10	The Shellburne NY, lodging 9/19-24/10	3,162.90
	10/16/10	American Express 5-51007	5-51007-OCT/10	Amtrak NY/WDC 09/27/10	205.20
	10/13/10	American Express 5-61001	5-61001-OCT/10	Airfare/fee WDC/Quito 9/21	75.00
	10/16/10	American Express 5-51007	5-51007-OCT/10-3	The Shellburne NY, lodging 9/19-24/10	3,162.90
Subtotal: Travel					645.20
80160	10/16/10	American Express 5-51007	5-51007-OCT/10	Taxi 9/18/10	13.00

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 MSD/CES/REGISTRATION UNIT

	10/31/10	William Hamilton J.	103110	Taxis (6) to Ecuador Embassy 10/4-26/10	49.25
	10/31/10	Rosario Rivera	103110	F.Benitez, Taxis to Ecuador Mtg. 10/4/10	20.00
				Subtotal Local Travel	82.25
80165		Freelancers/Consultants/Temps			
	10/01/10	Junko Hosoya	091410	Summarizing an e-mail message date 8/24/10 con	32.50
	10/01/10	Emma Stone Mackinnon	100110	Prep.work, writing, editing/pitching, staffing eve	1,470.00
				Subtotal Freelancers/Consultants/Temps	1,502.50
80170		Internet Services			
	10/13/10	American Express 5-61001	5-61001-OCT/10	Godaddy.com, internet, 9/18/10	49.22
				Subtotal Internet Services	49.22
80200		Shipping			
	10/20/10	Worldwide Express DC-Ari	231194	Shipping 1.FB/C.Pinzon, Ecuador 10/8/10	90.20
	10/16/10	American Express 5-51007	5-51007-OCT/10	FedEx to Desplerta America 9/25/10	46.55
				Subtotal Shipping	136.75
80220		Meals			
	10/16/10	American Express 5-51007	5-51007-OCT/10	ALS NY, sodas 9/17/10	4.10
	10/16/10	American Express 5-51007	5-51007-OCT/10	Bankok NY, lunch 9/20/10	28.00
	10/16/10	American Express 5-51007	5-51007-OCT/10	Longwood Gourmet, breakfast 9/21/10	16.31
	10/16/10	American Express 5-51007	5-51007-OCT/10	Niños Positano, lunch 9/22/10	29.13
	10/16/10	American Express 5-51007	5-51007-OCT/10	Nations Cafe, breakfast 9/24/10	12.78
	10/13/10	American Express 5-61001	5-61001-OCT/10	Corner Bakery, catering Mtg. Ecuador staff 9/29	50.60
	10/13/10	American Express 5-61001	5-61001-OCT/10	Corner Bakery, catering Mtg. Ecuador staff 9/29	50.60
	10/13/10	American Express 5-61001	5-61001-OCT/10	Corner Bakery, catering Mtg. Ecuador staff 10/7	50.60
	10/16/10	American Express 5-51007	5-51007-OCT/10-2	Nations Cafe, dinner 9/20/10	43.90
				Subtotal Meals	286.03
				Report Total	3,523.97

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28831

Invoice Date: 12/14/10

Bill To: MCPEC

Page: 1

Attn: Job Vergara
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00
Media Monitoring/Reporter DB	350.00
Courier / Messenger Services	12.60
Phone / Cellular Phone Charges	12.63
Travel	517.40
Local Travel	27.50
Printing Services	336.74
Shipping	67.52
Meals	123.35
Miscellaneous Billable	524.10
Administrative Surcharge	411.57
Subtotal Expenses	2,743.41

Total Fees	0.00
Total Expenses:	2,743.41
Total Due:	<u>2,743.41</u>

Balance Due is Payable by: 01/13/11

Please remit payment to:
Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

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5-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	11/30/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
				Subtotal In House Copy-Print-Phone-Data	360.00
80118	11/30/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
				Subtotal Media Monitoring/Reporter DB	350.00
80130	11/16/10	American Express 6-41006	6-41006 R.L. NOV/1	Washington courier 11/09/10	12.60
				Subtotal Courier / Messenger Services	12.60
80135	11/20/10	Verizon Wireless-	WRLS-00001-NOV/	F.Benitez 202-215-9664 11/21-12/20/10	12.63
				Subtotal Phone / Cellular Phone Charges	12.63
80155	11/16/10	American Express 5-51007	5-51007-NOV/10	Airfare WDC/AT/WDC 11/12/10	492.40
	11/15/10	American Express 5-51007	5-51007-NOV/10	Natl airport, luggage fee, 11/15/10	25.00
				Subtotal Travel	517.40
80160	11/16/10	American Express 5-51007	5-51007-NOV/10	FB Marta Atlanta, train to airport 11/14	5.00
	11/16/10	American Express 5-51007	5-51007-NOV/10	FB Yellow Cab to Airport in DC trip to Atlanta 11/	22.50
				Subtotal Local Travel	27.50
80180	11/16/10	American Express 5-51007	5-51007-NOV/10	Fedex, printing Svcs for Ecuador Mintister 11/15-1	336.74
				Subtotal Printing Services	336.74
80200	11/17/10	Worldwide Express DC-Arli	286536	Shipping 1 FB/Ministerio de Coordinacion 11/05	67.52
				Subtotal Shipping	67.52
80220	11/16/10	American Express 5-51007	5-51007-NOV/10	FB/Ecuador Official, Eatonville Rest, dinner 10/26	66.35

	11/16/10	American Express 5-51007	5-51007-NOV/10	FB/NZ/AS, Jonny Rockets Rest. lunch MCPEC 10/	33.88
	11/16/10	American Express 5-51007	5-51007-NOV/10	FB Einstein Bagels, breakfast trip to Atlanta	7.63
	11/16/10	American Express 5-51007	5-51007-NOV/10	FB Pemberton Cafe, lunch in Atlanta, 1/14/10	7.01
	11/16/10	American Express 5-51007	5-51007-NOV/10	Marriot HI, coffe in Atlanta, 11/15/10	8.48
			Subtotal Meals		123.36
80960		Miscellaneous Billable			
	11/16/10	American Express 5-51007	5-51007-NOV/10	Citil Atlanta, reg. fee to Atlanta Forum 11/12	450.00
	11/16/10	American Express 5-61001	5-61001-NOV/10	TLF Palace Florist, gift 10/21	74.10
			Subtotal Miscellaneous Billable		524.10
				Report Total	<u>2,331.84</u>

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-29070

Invoice Date: 01/20/11

Page: 1

Bill To: MCPEC

Attn: Job Vergara
Av. Coruna y 12 de Octubre
Edificio Altana Plaza 4to piso
Quito, Ecuador

For Job Ecuador MCPEC (5-21240)

Expenses

In House Copy-Print-Phone-Data	360.00	
Media Monitoring/Reporter DB	350.00	
Administrative Surcharge	125.32	
Subtotal Expenses		835.32

Total Fees	0.00
Total Expenses:	835.32
Total Due:	<u>835.32</u>

Balance Due is Payable by: 02/19/11

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail
Fenton Communications, Inc.
Account Manager: 3-01103

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5-21240 Ecuador MCPEC

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data 12/31/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	360.00
			Subtotal	In House Copy-Print-Phone-Data	360.00
80118	Media Monitoring/Reporter DB 12/31/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	350.00
			Subtotal	Media Monitoring/Reporter DB	350.00
				Report Total	710.00



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INVOICE

Invoice Number: U 4-29663

Invoice Date: 11/15/10

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-21)

Expenses

Travel

5,881.19

Administrative Surcharge

1,038.03

6,919.22

Total Fees 0.00
Total Expenses 6,919.22
Total Due: 6,919.22

Balance Due is Payable by 12/15/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Attn: Accounts Receivable

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

November 18, 201 11:22 AM

Page: 4

MYM

5-21266 Ecuador Foreign Ministry

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80156	Travel				
	10/16/10	American Express 5-51007	5-51007-OCT/10-3	The Shellburne NY, lodging 9/19-24/10	3,162.90
	10/16/10	American Express 5-51007	5-51007-OCT/10-3	The Shellburne NY, lodging 9/24-30/10	2,718.29
			Subtotal	Travel	5,881.19
				Report Total	<u>5,881.19</u>

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28838

Invoice Date: 12/14/10

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

Page: 1

For Job Ecuador Foreign Ministry (5-2126)

Expenses:

In House Copy-Print-Phone-Data	450.00
Video / Audio Services	280.00
Media Monitoring/Reporter DB	900.00
Courier / Messenger Services	80.73
Internet Services	9.99
Administrative Surcharge	300.18

Subtotal Expenses 2,000.90

Total Fees 0.00
Total Expenses: 2,000.90

Total Due: 2,000.90

Balance Due is Payable by: 01/13/11

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail
Fenton Communications, Inc.
Account Manager: 3-01103

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5-21266 Ecuador Foreign Ministry

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	11/30/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	450.00
				Subtotal In House Copy-Print-Phone-Data	450.00
80116	11/30/10	Critical Mention, Inc.	23479	Dig.Clip CNN en espanol P.Salguero	260.00
				Subtotal Video / Audio Services	260.00
80118	11/30/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	900.00
				Subtotal Media Monitoring/Reporter DB	900.00
80130	11/30/10	Apple Courier	58311	Courier Services 2	80.73
				Subtotal Courier / Messenger Services	80.73
80170	11/18/10	American Express 5-51007	5-51007-NOV/10	You send it, 9/17/10	9.99
				Subtotal Internet Services	9.99
Report Total					1,700.72

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4798

INVOICE

Invoice Number: 4-29053

Invoice Date: 01/20/11

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Foreign Ministry (5-2126)

Expenses

In House Copy-Print-Phone-Data	450.00
Media Monitoring/Reporter DB	900.00
Phone / Cellular Phone Charges	308.99
Travel	3,923.72
Local Travel	128.50
Meals	267.23
Administrative Surcharge	1,055.19
Subtotal Expenses	7,033.63

Total Fees	0.00
Total Expenses:	7,033.63
Total Due:	<u>7,033.63</u>

Balance Due is Payable by: 02/19/11

Please remit payment to:
Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail
Fenton Communications, Inc.

Account Manager: 3-01103

January 21, 2011 2:54 PM

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5-21266 Ecuador Foreign Ministry

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data				
	12/31/10	PRODUCTION		In House Copy-Print-Phone-Data (monthly)	450.00
Subtotal In House Copy-Print-Phone-Data					450.00
80118	Media Monitoring/Reporter DB				
	12/31/10	MM-RDB		Media Monitoring/Reporter DB (monthly)	900.00
Subtotal Media Monitoring/Reporter DB					900.00
80135	Phone / Cellular Phone Charges				
	12/20/10	Verizon Wireless	WRLS-00001-DEC/	F.Bañítez 202-215-9684 12/21/10-1/20/11	308.99
Subtotal Phone / Cellular Phone Charges					308.99
80155	Travel				
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Delta airlines, baggage fee 11/17/10	25.00
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Hyatt Hotels, lodging 11/14-16/10	893.79
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Airfare WDC/Cancun/WDC 12/03/10	777.12
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Le Meridien Hfl. cancion, lodging, 12/4-8/10	828.74
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Airfare WDC/Cancun/WDC, 12/3/10	79.00
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Palace Resorts, lodging, 12/8-11/10	1,043.59
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Marriot Hfl. Cancun, lodgin, 1 extra night 12/12/1	247.89
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Airfare Fee for changed ticket 12/13/10	128.00
Subtotal Travel					3,923.72
80160	Local Travel				
	12/20/10	Rosario Rivera	122010	Taxis (3) A.Saslow, 12/3,7,9/10	34.00
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Washington Flyer, taxi to airport 12/4/10	74.50
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Yellos Cab, taxi, 12/11/20	20.00
Subtotal Local Travel					128.50
80220	Meals				
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Palace Resorts- Cancun, meals, 12/7/10	227.58
	12/16/10	American Express 5-51007	5-51007-DEC/10-1	Hooters Cancun, meals, 12/11/10	16.89

MSD/CES/REGISTRATION UNIT
 2011 JAN 31 PM 4:55

12/18/10 American Express 5-51007 5-51007-DEC/10-1 Sanboms cáncún, breakfast, 12/11/10 17.39

12/16/10 American Express 5-51007 5-51007-DEC/10-1 Auntie Rest, lunch, 12/12/10 5.37

Subtotal: Meals 267.23

Report Total 5,978.44

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-27865

Invoice Date: 08/16/10

Page: 1

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

For Job HHO Mar-Aug10 (5-40406)

Expenses

In House Copy-Print-Phone-Data	500.00
Phone / Cellular Phone Charges	85.18
Printing Services	353.07
Shipping	23.09
Miscellaneous Billable	305.00
Administrative Surcharge	189.95

Bank Information for Wire Payment:
COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
- Washington DC 20005 - United States
SWIFT CODE: [REDACTED]
CHECKING ACCT #: [REDACTED]

Total Fees	1,456.29
Total Expenses	0.00
Total Due:	<u>1,456.29</u>

Balance Due is Payable by: 09/20/10

Please remit payment to:
Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
Attn: Accounts Receivable

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-30126

August 16, 2010 1:22 PM

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MYM

5-40406 HHO Mar-Aug10

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105		In House Copy-Print-Phone-Data			
	07/31/10	PRODUCTION		In House Copy-Print-Phone-Data (July)	500.00
				Subtotal In House Copy-Print-Phone-Data	500.00
80135		Phone / Cellular Phone Charges			
	07/16/10	American Express 5-61006	EB-5-61006 JUL/10	International phone calls, 6/16-7/14/10	85.18
				Subtotal Phone / Cellular Phone Charges	85.18
80180		Printing Services			
	07/16/10	American Express 5-61007	5-61007-JULY/10 A	Modern Pstcard, SpeakUpTheir Rights pstcard prntB/	353.07
				Subtotal Printing Services	353.07
80200		Shipping			
	07/19/10	Federal Express NY 4485	6-780-20474	Shipping (1) Fenton/Farooq Burney, 6/28, Toronto	23.08
				Subtotal Shipping	23.08
80950		Miscellaneous Billable			
	07/29/10	FARA Registration Unit	072910	Filing for FARA Supplemental statement, 7/29	305.00
				Subtotal Miscellaneous Billable	305.00
				Report Total	<u>1,266.34</u>

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax: (202) 822-4799

INVOICE

Invoice Number: 4-28121

Invoice Date: 09/15/10

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Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

For Job HHO Mar-Aug10 (5-40406)

Expenses

In House Copy-Print-Phone-Data	500.00
Phone / Cellular Phone Charges	75.00
Miscellaneous Billable	305.00
Administrative Surcharge	132.00

Bank Information:

COMPANY'S NAME: FENTON COMMUNICATIONS, INC
NAME OF THE BANK: BANK OF AMERICA
ADDRESS: 1018 VERMONT AVENUE, NW
Washington DC 20005 - United States
SWIFT CODE [REDACTED]
CHECKING ACCT # [REDACTED]

Total Fees	1,012.00
Total Expenses	0.00
Total Due:	<u>1,012.00</u>

Balance Due is Payable by: 10/20/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-30128

Job No.: 5-40406, Date Filter: 08/01/10-08/31/10

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5-40406 HHO Mar-Aug10

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data 08/31/10	PRODUCTION		In House Copy-Print-Phone-Data (August)	500.00
				Subtotal: In House Copy-Print-Phone-Data	500.00
80135	Phone / Cellular Phone Charges 08/16/10	American Express 5-81008	EB-5-81006 AUG/10	International phone calls, 7/21-8/12	75.00
				Subtotal: Phone / Cellular Phone Charges	75.00
80950	Miscellaneous Billable 08/31/10	FARA Registration Unit	083110-HHO	Filing for FARA Supplemental statement, Dec 2010	305.00
				Subtotal: Miscellaneous Billable	305.00
				Report Total	880.00

MSD/CES/REGISTRATION UNIT
2011 JAN 31 PM 4: 55