

For Six Month Period Ending 30 June-2010  
(insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No. **603**  
**South African Tourism**  
  
(c) Business Address(es) of Registrant  
**500 Fifth Avenue Suite 2040**  
**New York, NY 10110**

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

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

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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 C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.  
Yes  No   
If yes, have you filed an amendment to the Exhibit C? Yes  No   
If no, please attach the required amendment.

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

(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.

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

South African Tourism  
90 Protea Road  
Chislehurst, Johannesburg 2196  
South Africa

10. EXHIBITS A AND B

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

Exhibit A<sup>3</sup> Yes  No   
Exhibit B<sup>4</sup> Yes  No

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during 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.

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

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

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

III - ACTIVITIES

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

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

We have engaged in Marketing activities, production of informational brochures and dissemination of such informational material in order to promote South Africa as a tourist destination in the USA.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes  No

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

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

Date From whom Purpose Amount

See Attached List

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

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

If yes, have you filed an Exhibit D<sup>8</sup> to your registration? Yes  No

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

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes  No

If yes, furnish the following information:

Name of foreign principal Date received Description of thing of value Purpose

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
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*See Attached list.*

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Total

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

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes  No

If yes, furnish the following information:

Date 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 value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials<sup>12</sup>?  
Yes  No

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

17. Identify each such foreign principal.

*South African Tourism*

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.

*South African Tourism  
Marketing Budget (Jan 2010 - June 2010)*

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) *French*

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 signature<sup>13</sup>)

30-July-2010

Maya George 

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

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-2, 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

30-July-2010  
Date

Maya George  
Please type or print name of  
Signatory on the line above

Manager: Finance & Administration  
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 TRIPPLICATE

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.

**Short Form List for Registrant: South African Tourism**

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Saeger	Laura	04/09/2008		
Barnette	Justin	05/19/2009		
Dionisio	Virginia M.	05/19/2009		
George	Maya	05/19/2009		
Zungu	Sphakamile Sthuthukile	05/19/2009		
DiGregorio	David	04/15/2010		

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U.S. Department of Justice

National Security Division

Washington, DC 20530

SECTION B

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

Name	Function	Date Hired
Judy Pillay	Manager: Operations	1-Jan-2002
Dean Jacobberger	Manager: Trade Relations West	17-Apr-2006

Signature:  Date: 30-July-2010

Title: Manager: Finance & Administration

Short forms attached.

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US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2010  
 Section III - Item 11.

During the 6 month reporting period all activities engaged in and services rendered was to  
 The Board of Trustees  
 South African Tourism, 90 Protea Road, Chislehurst, 2196, Sandton, South Africa

Details of activities and Services are described below:

Activities:

We participated in, co-sponsored or hosted the following events:

Description of activity	Date of Event	Location	Sponsor of event
FUNDI Educational	Feb 4 - 11	South Africa	Various
LA Times Travel & Adventure Expo	Feb 13 - 14	Los Angeles	Various
Meetings Africa	Feb 22 - Mar 1	South Africa	South African Tourism
APTA - The Gathering	February 25, 2010	New York	Various
NY Times Travel Show	Feb 26 - 28	New York	Various
American Express Educational	Mar 1 - 9	South Africa	Various
Discover Africa	Mar 2 - 11	North East, USA	various
SMU International	Mar 21 - 23	New York	Various
World Cup Diski Trip	Mar 27 - Apr 3	South Africa	Various
Media Press Trip	March 15 - 26	South Africa	South African Tourism
BT Luncheon	April 5, 2010	New York	South African Tourism
Ubuntu Awards	April 6, 2010	New York	South African Tourism
Media Luncheon	April 7, 2010	New York	South African Tourism
Ensemble	April 8 - 18	South Africa	Various
Freedom Day	April 27, 2010	New York	Various
World Cup Trophy Tour	May 1 - 2	Houston, TX	Various
INDABA	May 8 - 12	South Africa	Various
Great South African Wine Show	May 11, 2010	New York	Various
Home Based Travel Agent Forum	May 25, 2010	San Diego, CA	Various
Incentive Travel Exchange	June 14 - 16	Las Vegas	Various
Othello Pre-Coctail Event	June 17, 2010	Washington, DC	Various
Grand Tasting Event	June 18 - 20	Aspen, CO	Various
NY Fancy Food Show	June 27 - 29	New York	Various

We have had no contact with any U.S. Government Official but we have constant contact with the travel media. Such contacts may vary from telephone calls, e-mail to informational material.

We have contact with representatives of the tourism industry on a continues basis through telephone calls, e-mails, meetings and informational material. The said calls, mail and material are to promote South Africa as a travel destination in the USA

There were no changes in the informational material disseminated during the period under review from the same in the previous period.

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US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2010  
 Section IV - Item 14.(a)

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<u>Date</u>	<u>From whom</u>	<u>Purpose</u>	<u>Amount</u>
16-Mar-2010	South African Tourism	Funding of Promotional Activities	\$ 1,389,075.74
22-Feb-2010	NEO @ Ogilvy	Refund of Overpayment	\$ 49,588.59
8-Apr-2010	South African Tourism	Funding of Promotional Activities	\$ 938,399.38
26-Apr-2010	The Mount Nelson Hotel	Refund of Overpayment	\$ 175.38
3-May-2010	South African Tourism	Funding of Promotional Activities	\$ 658,340.24
12-May-2010	Virtuoso	Refund of Overpayment	\$ 400.00
27-May-2010	South African Airways	Refund of Overpayment	\$ 40,055.62
4-Jun-2010	Sthu Zungu	Additional for Flights Business Planning	\$ 778.32
9-Jun-2010	South African Tourism	Funding of Promotional Activities	\$ 379,375.86
15-Jun-2010	South African Tourism	Funding of Promotional Activities	\$ 335,724.21
18-Jun-2010	UPS	Refund of Overpayment	\$ 99.99

\$ 3,792,013.33

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 Full page inserts - Report for the period ended 30 June 2010  
 Section IV - Financial Information : Item 15 (a) - Salaries and allowances

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
15-Jan-10	Judy Pillay	Salary January 2010	\$ 5,490.66
19-Feb-10	Judy Pillay	Salary February 2010	\$ 5,490.66
15-Jan-10	Maya George	Salary January 2010	\$ 3,986.88
17-Mar-10	Judy Pillay	Salary March 2010	\$ 5,490.66
19-Feb-10	Maya George	Salary February 2010	\$ 3,986.88
15-Jan-10	David DiGregorio	Salary January 2010	\$ 7,064.67
19-Feb-10	David DiGregorio	Salary February 2010	\$ 7,064.67
17-Mar-10	Maya George	Salary March 2010	\$ 3,986.88
17-Mar-10	David DiGregorio	Salary March 2010	\$ 7,064.67
14-Apr-10	Judy Pillay	Salary April 2010	\$ 5,490.66
14-Apr-10	Maya George	Salary April 2010	\$ 3,986.88
18-May-10	Maya George	Salary May 2010	\$ 3,986.88
18-May-10	Judy Pillay	Salary May 2010	\$ 5,490.66
1-Jun-10	Judy Pillay	Annual Performance Bonus FY 2009-2010	\$ 16,471.99
16-Jun-10	Judy Pillay	Salary June 2010	\$ 5,490.66
14-Apr-10	David DiGregorio	Salary April 2010	\$ 7,064.67
15-Jan-10	Justin Barnette	Salary January 2010	\$ 3,663.71
15-Jan-10	Virginia Dionisio	Salary January 2010	\$ 8,066.23
1-Jun-10	Maya George	Annual Performance Bonus FY 2009-2010	\$ 11,668.48
19-Feb-10	Virginia Dionisio	Salary February 2010	\$ 8,066.23
16-Jun-10	Maya George	Salary June 2010	\$ 3,986.88
19-Feb-10	Justin Barnette	Salary February 2010	\$ 3,663.71
17-Mar-10	Virginia Dionisio	Salary March 2010	\$ 8,066.23
18-May-10	David DiGregorio	Salary May 2010	\$ 7,064.67
17-Mar-10	Justin Barnette	Salary March 2010	\$ 3,663.71
14-Apr-10	Virginia Dionisio	Salary April 2010	\$ 8,066.23
3-Jun-10	David DiGregorio	Annual Performance Bonus FY 2009-2010	\$ 10,000.00
14-Apr-10	Justin Barnette	Salary April 2010	\$ 3,663.71
18-May-10	Justin Barnette	Salary May 2010	\$ 3,663.71
16-Jun-10	David DiGregorio	Salary June 2010	\$ 7,064.67
18-May-10	Virginia Dionisio	Salary May 2010	\$ 8,066.23
1-Jun-10	Justin Barnette	Annual Performance Bonus FY 2009-2010	\$ 10,991.12
15-Jan-10	Dean Jacobberger	Salary January 2010	\$ 8,500.32
19-Feb-10	Dean Jacobberger	Salary February 2010	\$ 8,500.32
16-Jun-10	Justin Barnette	Salary June 2010	\$ 3,663.71
17-Mar-10	Dean Jacobberger	Salary March 2010	\$ 8,500.32
1-Jun-10	Virginia Dionisio	Annual Performance Bonus FY 2009-2010	\$ 23,004.68
15-Jan-10	Laura Saeger	Salary January 2010	\$ 8,108.16
16-Jun-10	Virginia Dionisio	Salary June 2010	\$ 8,066.23
19-Feb-10	Laura Saeger	Salary February 2010	\$ 8,108.16
17-Mar-10	Laura Saeger	Salary March 2010	\$ 8,108.16
14-Apr-10	Dean Jacobberger	Salary April 2010	\$ 8,500.32
14-Apr-10	Laura Saeger	Salary April 2010	\$ 8,108.16
18-May-10	Dean Jacobberger	Salary May 2010	\$ 8,500.32
18-May-10	Laura Saeger	Salary May 2010	\$ 8,108.16
2-Jun-10	Dean Jacobberger	Annual Performance Bonus FY 2009-2010	\$ 21,997.80
1-Jun-10	Laura Saeger	Annual Performance Bonus FY 2009-2010	\$ 23,593.08
16-Jun-10	Laura Saeger	Salary June 2010	\$ 8,108.16
16-Jun-10	Dean Jacobberger	Salary June 2010	\$ 8,500.32
			<u>\$ 387,010.93</u>

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 Full page inserts - Report for the period ended 30 June 2010  
 Section IV - Financial Information : Item 15 (a) - Public relations

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
18-Mar-10	The PM Group	Shout Out Promotional Campaign March 2010, 2010 JMA Initiative Receipt for Success, OUT OF POCKET EXPENSES OCT, NOV & DEC 2009	\$ 32,547.46
8-Apr-10	The PM Group	Shout Out Promotional Campaign ANSA Contribution & Getty Images, OUT OF POCKET EXPENSES Jan-Mar 2010	\$ 27,483.30
14-Apr-10	The PM Group	Shout Out Promotional Campaign April 2010 - August 2010	\$ 30,000.00
05/06/10	The PM Group	Shout Out Promotional Campaign April 2010 - August 2010	\$ 30,000.00
18-May-10	The PM Group	Additional OUT OF POCKET Expenses Feb - March 2010, Plaza Hotel & Models	\$ 19,537.35
9-Jun-10	The PM Group	Shout Out Promotion, World Cup trophy Tour, WOSA, Trade Activation UMBUTU Awards	\$ 39,447.00
28-Jun-10	The PM Group	APRIL 2010 OUT OF POCKET EXPENSES - HOUSTON EVENT, ASPEN Food & Wine PR F	\$ 30,913.52
			<b>\$ 209,928.63</b>

The address of the PM Group is:  
 1110 Second Avenue  
 Floor Three  
 New York, NY 10022

US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2010  
 Section IV - Financial Information : Item 15 (a) - Advertising

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
1-Mar-10	RED ROCK CLOTHING CO.	Screen Print T- Shirts - Consumer Event	\$ 1,444.91
20-Apr-10	BCA	Various Production Ads Layout & Design Trade East & BT	\$ 6,107.42
28-Jun-10	BCA	Various Production Ads Layout & Design Consumer	\$ 2,646.96
3-May-10	Hudson Yards	SHOUT OUT CAMPAIGN INVITATIONS	\$ 14,700.00
15-Jan-10	ACME Special Events	LA Times Travel & Adventure Show Booth	\$ 20,000.00
19-May-10	Infox	MAR & April FULFILLMENT & TRAVELPROMOTIONS	\$ 12,644.55
18-Jun-10	Infox	Custom Mailing Experience Magazines	\$ 118,020.00
18-Mar-10	RED ROCK CLOTHING CO.	Long Sleeve polo Shirts - Trade Event	\$ 746.56
5-Feb-10	Infox Inc.	SEP & OCT 2009 FULFILLMENT & TRAVEL PROMOTIONS & AUG 2009 TRAVEL PROMOTIONS INV# 8645-IN	\$ 25,761.76
20-Apr-10	RED ROCK CLOTHING CO.	350 SCREEN PRINT T-SHIRTS	\$ 1,991.24
5-Feb-10	ADVENTURE TRAVEL TRADE ASSOCIATION ATTA	MEMBERSHIP RENEWAL	\$ 1,500.00
04/08/10	African Travel	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
9-Jun-10	Brand Activation	WL GENERAL MEN'S JOURNAL AD CE: 30720, Vuvuzela's 2010 Campaign CE: 30866, General Ads - Diski DanceCE: 29587 & 29730	\$ 2,101.38
5-Jun-10	AKA Media Inc.	SA Tourism Diski Shoot	\$ 1,475.00
8-Apr-10	Infox Inc.	Dec 2009 & Jan & Feb 2010 FULFILLMENT, November 2009 FULFILLMENT Inv # 8987-IN	\$ 4,264.91
04/08/10	Lion World Tours	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
18-Jun-10	Infox Inc.	MAY 2010 TRAVELPROMOTIONS	\$ 1,831.98
5-Feb-10	Acceleration Media	2009-2010 NSSA & WL ONLINE MEDIA BUY	\$ 10,000.00
5-Feb-10	Burrelles Luce Media Analysis	Media clippings NOV 2009 - JAN 2010	\$ 3,437.49
12-Feb-10	ACME Special Events	LA Times Travel & Adventure Show Booth	\$ 19,860.00
18-Jun-10	The Agency Sports Management	Marcus Samuelsson Food & Wine Spokesperson contract 2010	\$ 12,500.00
8-Apr-10	Burrelles Luce Media Analysis	Media Measurement Report Sep -Mar 2010 & Feb-Mar Clippings	\$ 4,141.94
8-Apr-10	International Conference research, Inc. (ICR)	Incentive Travel research & Mailing List Job #366 & 371	\$ 12,600.00
28-Jun-10	Burrelles Luce Media Analysis	Media Analysis March, April & May 2010	\$ 7,904.76
20-May-10	International Conference research, Inc. (ICR)	Qualification of Association & Event Management Company Buyers (384) & Feb-Mar Companies Profile Report (373)	\$ 1,850.00
06/23/10	International Conference research, Inc. (ICR)	Qualification-of-Association-&Event-Management Company Buyers (384) & Feb-Mar Companies Profile Report (373)	\$ 3,500.00
04/08/10	Alexander Scott Graphics	Various Production Projects, flyers Virtuoso Meetings, CONSUMER PROMOTIONAL DVD'S, 2010 FIFA WORLD CUP BROCHURE RE-PRINTS	\$ 44,462.75
9-Mar-10	JEN JENKINS	ZAKUMI HANDLING NY TIMES SHOW 2010	\$ 800.00

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<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
03/19/10	Ogilvy	Various Print Ads Inv# 20302, 17917	\$ 116.47
28-Jun-10	Alexander Scott Graphics	Printed Flyers, banners, flash drives, name badges, case study file, printed padfolios and travel guides	\$ 29,905.85
28-Jun-10	The Agency Sports Management	Marcus Samuelsson Food & Wine Spokesperson contract 2010 Pymt 2	\$ 12,500.00
9-Jun-10	Ogilvy Johannesburg (Pty) Ltd	NSSA CAMPAIGN SITE CE: 825, 916, 914, F&W ONLINE BANNER AD CE# 14	\$ 3,045.69
25-Feb-10	Allison Weston	Face painting Chicago event	\$ 250.00
28-Apr-10	The New York Times Company	NY TIMES TRAVEL SHOW SPONSORSHIP 2009	\$ 75,000.00
19-Apr-10	MATT HARDING	SA VIDEO SHOOT EXPENSES	\$ 394.45
5-Feb-10	American Express Travel - American Recovery Services Inc.	JOINT MARKETING AGREEMENT	\$ 42,000.00
03/18/10	US Soccer	US WORLD CUP QUALIFYING MATCH PARTNERSHIP	\$ 45,000.00
10-May-10	Clicks2Customers	Shout Out Campaign google keywords	\$ 4,200.00
03/17/10	Acceleration Media	2009-2010 NSSA & WL ONLINE MEDIA BUY	\$ 113,435.58
9-Apr-10	American Express Travel - American Recovery Services Inc.	RETAIL TRAVEL NETWORK NATIONAL CONFERENCE & ESCAPE MAGAZINE WINTER 2010	\$ 40,000.00
29-Apr-10	SANBORN MEDIA FACTORY	Shout Out Campaign Website creation & DISKI 2010 INTERACTIVE WEB-MEDIA	\$ 56,999.00
9-Jun-10	SANBORN MEDIA FACTORY	Diski & Shout Out website Updates	\$ 31,049.00
6-Feb-10	US YOUTH SOCCER	US YOUTH SOCCER DATABASE	\$ 15,000.00
18-Mar-10	US YOUTH SOCCER	US YOUTH SOCCER DATABASE	\$ 15,000.00
29-Jan-10	SASHA FORNARI	IT&ME CHICAGO EVENT PHOTOS	\$ 900.00
19-Mar-10	Africa Travel Association (ATA)	2010 US-AFRICA TOURISM SEMINAR SPONSORSHIP RECOGNITION	\$ 1,000.00
18-Mar-10	Ekhaya Entertainment	SMU Reception @ Crowne Plaza Hotel 21-Mar-2010	\$ 400.00
31-Mar-10	Peter Greenberg Worldwide	Keynote speaker travel expenses & speaker fee for Trade Awards 6-APR-2010	\$ 8,750.00
04/06/10	Peter Greenberg Worldwide	Keynote speaker travel expenses & speaker fee for Trade Awards 6-APR-2010	\$ 8,750.00
13-Apr-10	The Studio Museum in Harlem	2010 Annual Spring Luncheon	\$ 1,000.00
04/13/10	APTA	JOINT MARKETING AGREEMENT	\$ 5,440.00
04/08/10	African Portfolio	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
4-Jun-10	PIERRE LOCKETT	DANCE THEATRE OF HARLEM DANCERS FOR DISKI PRESENTATION	\$ 1,000.00
5-Feb-10	MC2	NY TIMES TRAVEL SHOW BOOTH JOB# 004-004578	\$ 37,624.50
25-Feb-10	Sports Scarf	Printed photo custom scarfs - consumer events	\$ 3,574.58
13-May-10	David DiGregorio	INDABA FUNDI Stand Registration IPADs	\$ 1,753.21
4-Jun-10	Sports Scarf	CUSTOM PRINTED PHOTO SCARFS 250	\$ 1,967.12
10-Mar-10	MC2	4th Quarter Storage Fees inv 099353 & Trade Pull Up Banners Ottawa Inv# 98601 Job# 004-004554	\$ 5,368.86

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11-May-10	MC2	NY TIMES TRAVEL SHOW BOOTH JOB# 004-004578 additionalLS & TAX, BANNER STAND SHIPMENTS BUSINESS UNUSUAL, Storage 1ST Quarter 2010 & BANNER STAND SHIPMENTS	\$ 38,861.87
18-Jun-10	MC2	Houston & freedom Day Banners & 2nd qtr Storage, Pull Up	\$ 18,792.04
5-Feb-10	Mindshare Worldwide	Business to Business& Trade Media Placement - Prints Ads - 2009-2010 &	\$ 38,619.43
17-Mar-10	Mindshare Worldwide	Wanderlusters & NSSA & Trade Media Placement - Prints Ads - 2009-2010	\$ 654,637.46
05/10/10	Virtuoso Ltd	JOINT MARKETING AGREEMENT	\$ 55,510.00
16-Apr-10	Mindshare Worldwide	Shout Out Promotional Campaign February 2010	\$ 80,387.67
15-Jun-10	Visible Display Corporation	SA Consulate LED Screen for World Cup Event Jun 11-13 Cl	\$ 4,900.00
6-Feb-10	ERNEST WINZER CLEANERS	ZAKUMI COSTUME CLEANING	\$ 75.00
16-Apr-10	Mindshare Worldwide	Shout Out Promotional Campaign February 2010	\$ 76,984.44
5-Feb-10	Travel Beyond	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
5-Jun-10	StarPaper	UN Freedom Day - 400 notepads	\$ 1,275.00
04/08/10	Travel4Golf	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
19-Apr-10	Voltage Video	VARIOUS VIDEO productions & duplications	\$ 1,151.80
18-May-10	Mindshare Worldwide	WL & NSSA Media Placement - Prints Ads - 2010-2011 Inv# 03-MA-3815, 03-OU-3149, 03-OU-3150	\$ 239,021.55
15-Jun-10	Mindshare Worldwide	Wanderlusters, NSSA, BT Media Placement - Prints Ads - 2010-2011	\$ 163,928.48
15-Jun-10	Laura Saeger	ASAE Springtime Expo & Business Planning expenses	\$ 1,014.07
13-May-10	Nielsen (NorthStar Travel Media)	SMU- INTERNATIONAL EVENT SPONSORSHIP	\$ 22,500.00
9-Mar-10	XCENTRIC DESIGNS	MEETNGS AFRICA CUSTOM BAGS	\$ 720.00
5-Jun-10	LBB Imports	56th Annual Fancy Food Show - participation fee	\$ 2,000.00
5-Jun-10	Pro Sho Events	UN Freedom DayTV monitors	\$ 1,450.00
29-Jan-10	FORD MODELS, INC.	CHICAGO FIRE MODELS	\$ 2,760.00
1-Feb-10	LEVY RESTAURANTS AT TOYOTA PARK	PRESS DINNER REFRESHMENTS FOR CHICAGO ACTIVATION	\$ 1,612.88
6-Feb-10	PROMOTIONAL PRINTING & SIGN COMPANY, INC.	2 PULL UP BANNERS & POP UP DISPLAY COLLASPSIBLE PODIUM	\$ 3,900.00
16-Apr-10	Qustex Media	ITE Event Badge Sponsorship & Standard Booth Suite Package 14-Jun-2010	\$ 16,250.00
			<b>\$ 2,386,569.61</b>

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17-Mar-10	Beverly Hills Hotel	Media Trip 2010 Accomadations	\$ 1,673.27
1-Mar-10	Immersion Journeys	Co-sponsorship of ECONOMIC Fourum & Air tickets for SAA	\$ 3,044.00
6-May-10	Lion Sands	Indaba Media Hosting	\$ 1,394.29
10-May-10	DEMOGRAPH CORP	WINE SERVERS AT NY TIMES SHOW 2010	\$ 445.84
9-Mar-10	Tebogo Caterer Services	Youth Soccer Send Off - catering Services DC	\$ 1,500.00
19-Mar-10	Lion World Tours	TRADE HOSTING	\$ 1,000.00
23-Jun-10	Lion World Tours	San Diego OSSN Agent training	\$ 900.00
23-Jun-10	DESTINATION SOUTH AFRICA	Media Hosting Accomadations	\$ 7,561.89
6-May-10	Dive the Big 5	Indaba Media Hosting	\$ 439.74
11-May-10	Roots Africa Tours	Indaba Media Hosting tours & Transfers	\$ 1,890.68
23-Jun-10	Roots Africa Tours	SHOUT OUT & COKE WINNERS TOURS & TRANSPORT SAT0214	\$ 1,391.10
18-Jun-10	Down Under Answers	Trade Hosted Buyers	\$ 3,377.00
1-Mar-10	DRUM CAFÉ	Per Diem & Ground Travel Performers Inv# SAT091101-2	\$ 1,000.00
5-Feb-10	JMT Tours & Safaris	Matt Harding transfers & Tours - Joburg Inv# IN100487	\$ 1,356.86
4-Jan-10	Roots Africa Tours cc	Press Media Tours Cape Town & Table Mountain Inv# 11650	\$ 1,413.69
5-May-10	JMT Tours & Safaris	Media Trip 2010 Tours	\$ 1,528.31
23-Jun-10	JMT Tours & Safaris	TRANSFERS FOR BUSINESS PLANNING QUOTE# QU100363, QU100366	\$ 537.73
12-Feb-10	CAPE GRACE	Meeting Africa USA Buyers Accomadations Ref No 348203	\$ 4,440.24
9-Mar-10	Roots Africa Tours cc	Maya & Justin Educational & Matt harding Tours & Transfers Cape Town Inv # 11658 & 11657	\$ 2,161.13
17-Mar-10	Alexandra Dodd	Media Trip 2010 Tours	\$ 335.63
17-Mar-10	Roots Africa Tours cc	Media Trip 2010 Tours & Hosting	\$ 1,978.76
17-Mar-10	CAPE GRACE	Media Trip 2010 Accomadations	\$ 2,890.66
6-May-10	Cape Grace	Indaba Media Hosting	\$ 1,750.90
1-Mar-10	Judy Pillay	Various Business expenses LA Times Show	\$ 1,765.31
17-Mar-10	Sabi Sabi	Media Trip 2010 Accomadations	\$ 1,298.23
5-Feb-10	Maya George	Various Business Expenses & S&T-Marketing Course, Finance Lekgotla & Educational	\$ 2,064.56
5-Jan-10	David DiGregorio	Didki Event NC & CA Expenses & S&T	\$ 3,924.67
18-Mar-10	Judy Pillay	2010 Media Press trip S&T & advance	\$ 3,494.25
10-Mar-10	Maya George	reimburse Various Business Expenses	\$ 991.67

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6-Feb-10	David DiGregorio	DISKI MATT HARDING VIDEO SHOOT & MARKETING COURSE S&T & EXPENSES	\$ 10,401.57
6-May-10	Views Boutique Hotel & Spa	Indaba Media Hosting	\$ 1,072.53
5-May-10	Sduduzo Ka-Mbili - Juxtapower	World Cup Promotion African Dancers	\$ 550.00
9-Apr-10	Judy Pillay	DC DISKI SEND OFF EXPENSES & S&T	\$ 1,615.07
1-Mar-10	David DiGregorio	Various Business expenses	\$ 12,967.96
6-May-10	Orbit Trips	Indaba Media Hosting	\$ 1,631.32
10-Mar-10	David DiGregorio	reimburse Various Business Expenses	\$ 1,889.44
05/13/10	Sduduzo Ka-Mbili - Juxtapower	World Cup Promotion African Dancers	\$ 1,000.00
19-Mar-10	David DiGregorio	Diski Send Off at Embassy Event Business Expenses	\$ 1,726.72
7-May-10	Judy Pillay	Media Trip 2010 Expenses	\$ 926.31
9-Apr-10	The Twelve Apostles Hotel Spa	American Express Platinum & centurion Agents Educational	\$ 1,160.31
13-May-10	Judy Pillay	Indaba & Media Trip expenses & S&T	\$ 1,692.83
26-Mar-10	THE WESTCLIFF	AMEX train the trianers Trip Accomadation Mar 29 - Mar 31	\$ 2,450.00
4-Feb-10	South African Airways	Youth Soccer team to SA Airfare Diski Dance competitionb & Didki Dance Contest Winners Inv # MKTG-2010-9 & MKTG-2010-10 & MKTG-2010-1	\$ 46,181.71
18-Jun-10	Judy Pillay	Houston Coke Event, ITE, Aspen Food & Wine Classic, Indaba Expenses	\$ 4,190.03
25-Jun-10	Judy Pillay	Coke winners Hosting & advance	\$ 1,767.96
28-Apr-10	David DiGregorio	Diski Youth Soccer Trip Airport Send Off	\$ 15,963.41
28-Jun-10	Judy Pillay	Incentive Travel Exchange & Aspen S&T and expenses	\$ 2,156.94
13-May-10	David DiGregorio	Facbook Online- Advertisiments, Various Hosting Expenses & A/V for Consulate Event, SAA Indaba Media Airfare	\$ 29,722.70
17-Mar-10	South African Airways	Hosted North American Buyers Trip to Indaba - 2010	\$ 164,164.50
18-Jun-10	Maya George	Uptown Media Tastemakers Event	\$ 182.74
5-Mar-10	Virginia Dionisio	Marketing Course & fundi Educational Expenses & S&T	\$ 7,992.94
1-Mar-10	Justin Barnette	Various Business expenses Marketing Course, Matt Harding Trip, Educational	\$ 3,872.47
17-Mar-10	Tiru Irani	SAT Wine Contribution APTA Northeast region	\$ 1,273.49

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26-Mar-10	Virginia Dionisio	ENSEMBLE EDUCATIONAL INTERNAL FLIGHTS & Business Expenses	\$ 20,461.10
12-Feb-10	Springbok Atlas	Meeting Africa Buyers Program 21-Feb 2-Mar Ref No 0180250578	\$ 49,457.12
9-Apr-10	Justin Barnette	General Business Expenses	\$ 389.53
21-Apr-10	Virginia Dionisio	Business Expenses Chairman visit to Delta, Trade Umbutu Awards	\$ 67,924.17
15-Jun-10	David DiGregorio	Houston & Freedom day Activities & INDABA expenses	\$ 15,208.13
19-Feb-10	Springbok Atlas	FUNDI EDUCATIONAL TOURS REF A:560/09/G	\$ 2,895.97
26-May-10	Justin Barnette	Reimburse Business Expenses	\$ 780.60
18-Mar-10	Springbok Atlas	DISKI YOUTH SOCCER CONTEST WINNERS	\$ 36,372.15
5-Jan-10	Dean Jacobberger	USTOA Conference & LTE Signature Expenses & S&T	\$ 8,377.25
17-Mar-10	Melrose Arch Hotel	Media Trip 2010 Accomadations	\$ 903.76
22-Feb-10	Dean Jacobberger	Various Business Expenses - Virtuoso & Trade Meetings	\$ 6,779.18
19-Apr-10	Kaback Enterprises	AIR FILTERS & WORK ON AC UNIT, SERVICE ON AC UNIT OCT 2009	\$ 550.43
5-May-10	Meluleki Tours CC	Media Trip 2010 Tours	\$ 1,365.78
10-May-10	Kartagener Associates Inc.	APTA Hosting Events Seattle & San Diego	\$ 4,500.00
26-May-10	Virginia Dionisio	Indaba & Media trip Hosting	\$ 4,061.58
11-May-10	Meluleki Tours cc	Indaba Media Hosting tours & Transfers	\$ 2,815.99
04/08/10	Ker & Downey	RECEIPE FOR SUCCESS JMA	\$ 12,500.00
5-Jan-10	Laura Saeger	Various Business Expenses	\$ 4,098.19
19-Mar-10	Dean Jacobberger	LA Times Travel Show Business expienditures	\$ 4,017.88
19-Mar-10	Laura Saeger	Meetings Africa, BT workshop, Press Trip, & various business expenses	\$ 29,250.06
9-Apr-10	Laura Saeger	SMU & BUSINESS EXPENSES	\$ 1,192.21
26-Mar-10	Dean Jacobberger	TRADE HOSTING -- THE BACHELOR AIR FARE	\$ 9,068.00
9-Apr-10	Dean Jacobberger	DISCOVER AFRICA SERIES & SALES CALLS	\$ 2,102.97
15-Jun-10	Ensemble	International Conference registration - Dean & Virginia	\$ 2,198.00
03/25/10	Springbok Atlas	DISKI YOUTH SOCCER CONTEST WINNERS	\$ 32,927.85
13-Apr-10	Laura Saeger	General Business Expenses - BT Hosted Luncheon Per-Se-Hotel	\$ 19,396.01
9-Apr-10	Springbok Atlas	HOSTED BUYERS SAT USA - MEETINGS AFRICA (ADDITIONALS)	\$ 16,688.39
8-Jun-10	Springbok Atlas	Diski dance Comptetion Additional	\$ 5,759.71
13-May-10	Dean Jacobberger	Unbutu Awards, Accomadation & Hosting expenses	\$ 11,811.74

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18-Jun-10	Welcome Tourism Services	Trade Hosting Wandies Lunch - Table Mountain - Se	\$ 764.00
21-Apr-10	Laura Saeger	Business Expenses Bt Luncheon Chaiman Visit, Indaba Media tickets	\$ 8,613.09
19-May-10	Laura Saeger	Consumer Inbada & Aspen Flights & Business Expenses	\$ 12,534.47
18-Jun-10	Laura Saeger	Aspen Food & wine Shoe Hotel deposit & Staff Lunch	\$ 3,939.80
5-Feb-10	NTWANANO TOURS & TRANSFERS	Matt Harding transfers & Tours - Nelspruit Inv# 170	\$ 1,024.79
16-Apr-10	Sthu Zungu	S&T & Travel Claims various meetings, hostings & activations	\$ 620.12
12-Feb-10	Tzell Travel Specialists	AIR FARES 27 OCT - DEC 9 2009	\$ 8,959.39
18-Jun-10	Dean Jacobberger	Enegizer & INDABA hosting expenses	\$ 1,518.73
19-Mar-10	Tzell Travel Specialists	US Meetings Africa Hosted Buyers SA Domestic flights & AIR FARES JAN 5 - JAN 20 2010	\$ 16,463.22
8-Apr-10	Tzell Travel Specialists	Airfares Feb 23 - Mar 9	\$ 12,851.10
1-Mar-10	LimoRes.net	Car rental service Nov - Jan 2009	\$ 3,451.72
	Tzell Travel Specialists		\$ 11,888.61
11-May-10	LimoRes.net	TRANSFERS Mar-APRIL 2010	\$ 5,103.79
20-May-10	Tzell Travel Specialists	Air Fares through Apr 12 - Diski & Hosting	\$ 11,888.61
20-Apr-10	HERTZ	CAR RENTALS FOR AGENCY REVERTS & MEDIA HOSTING	\$ 2,182.99
28-Jun-10	LimoRes.net	TRANSFERS May 2010	\$ 455.22
11-Jun-10	Tzell Travel Specialists	AIR FARES APR 16 - APR 27	\$ 11,795.59
19-Jan-10	ZIMBALI LODGE FAIRMONT	FUNDI ACCOMDATIONS FEB 2 - FEB 7 2010	\$ 3,532.47
			<b>\$ 865,544.82</b>

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Office expenses

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<u>Date</u>	<u>To whom</u>	<u>Purpose</u>	<u>Amount</u>
10-Jun-10	Dell	2 DESKTOPS & 6 LAPTOPS (REPLACEMENT COMPUTERS) Confo# 56319603	\$ 14,226.75
9-Mar-10	Office Depot	Office beverages & utensils Inv# 484969692001	\$ 121.65
5-Jan-10	500 Fifth Avenue - First Service	NY Office Rent Jan 2010	\$ 14,544.67
3-Mar-10	UPS	Various Consumer Shipments	\$ 3,620.14
10-May-10	Brance Cornelius	Data Management -Database	\$ 1,175.00
5-Mar-10	UPS	Consumer Shipments Dec 15 - Feb 13 Confo# 3114414	\$ 1,533.92
15-Apr-10	UPS	CONSUMER SHIPMENTS April 2010 - March 2011	\$ 1,650.00
12-Feb-10	THE ADVANCE GROUP	MOVING & STORAGE RENTAL RENOVATION NY OFFICE	\$ 12,628.12
4-Mar-10	M Moser Associates	30% of Contract Sum Invoice # NYC40609	\$ 82,980.10
14-Apr-10	UPS	CONSUMER SHIPMENTS Confo 3131516	\$ 468.88
23-Jun-10	Office Depot	Beverages for Office	\$ 100.88
23-Jun-10	THE ADVANCE GROUP	Additional Load-In work(movers & garbage removal)	\$ 7,830.44
17-Mar-10	M Moser Associates	40% of Contract Sum Invoice # NYC40609	\$ 112,000.00
04/16/10	UPS	VARIOUS TRADE SHIPMENTS SEP 26 - NOV 11	\$ 1,009.00
03/17/10	Canavan Couriers, Inc.	Courier Services Dec 2009 - FEB 2010	\$ 1,528.99
20-May-10	Canavan Couriers, Inc.	Courier Services MARCH 2010	\$ 1,047.70
15-Apr-10	UPS	CONSUMER SHIPMENTS April 2010 - March 2011	\$ 1,625.00
1-Mar-10	500 Fifth Avenue - First Service	NY Office Rent Jan & Feb 2010	\$ 15,325.24
05/05/10	UPS	CONSUMER SHIPMENTS	\$ 142.48
6-May-10	M Moser Associates	Additional Worksopce	\$ 34,793.59
12-May-10	UPS	CONSUMER SHIPMENTS April 17 - May 8 2010 Confo# 3143243	\$ 1,050.43
06/14/10	UPS	CONSUMER SHIPMENTS May 2010 Confo# 3156032	\$ 1,009.27
9-Mar-10	One Communications	Telephone Charges DEC 2009 confo# 927383	\$ 1,664.47
29-Jun-10	UPS	CONSUMER SHIPMENTS June 12 -19 Confo# 3162109	\$ 669.24
1-Mar-10	THE AWARD GROUP INC.	DUPLICATE CAPE TOWN AWARD INV# 42754	\$ 145.42
16-Apr-10	One Communications	Telephone Charges JAN 2010 - FEB 2010 Confo# 02WWH696G7Z4JGLZ	\$ 3,019.72

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6-Feb-10	DynaServ Industries, Inc.	Custodial services October 2009 - January 2009	\$ 3,810.62
19-Apr-10	Manhattan Fire & Safety Corp	FIRE SAFETY EQUIPMENT INSPECTION & TAGGING	\$ 93.64
9-Jun-10	DynaServ Industries, Inc.	Custodial services DEC 09 - APR 10	\$ 6,815.57
11-Jun-10	One Communications	Telephone Charges March 2010 - April 2010 confo# 990175	\$ 3,445.57
18-Mar-10	500 Fifth Avenue - First Service	NY Office Rent March 2010	\$ 15,550.25
29-Jun-10	One Communications	Telephone Charges May 2010 confo# 02WWH6W6GBOZZMLC	\$ 1,593.90
28-Jun-10	DynaServ Industries, Inc.	Custodial services DEC 09 - APR 10	\$ 1,905.31
29-Jan-10	Vincent Wicelinski	TECH SERVICES DEC 2009	\$ 1,350.00
5-Jan-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE Jan 2010	\$ 1,398.52
1-Mar-10	Vincent Wicelinski	TECH SERVICES Jan 2010	\$ 3,274.31
17-Mar-10	Phase II Communications Corp.	PHONE DATA NETWORK INSTALLATIONS INV# 5226	\$ 1,170.45
8-Apr-10	500 Fifth Avenue - First Service	NY Office Rent April 2010 - March 2011	\$ 16,302.55
5-Feb-10	AT&T	Call center Aug 2009 & Oct 2009	\$ 2,290.43
23-Jun-10	Phase II Communications Corp.	Voice Station for Postage Machine	\$ 292.61
4-Jun-10	THOMAS M. AMATO CO., INC.	RESTORATION OF STHU'S DESK & CREDENZA	\$ 898.22
9-Mar-10	AT&T	Phone charges DEC 2009 & JAN 2010	\$ 540.26
16-Apr-10	AT&T	Phone service Feb & March 2010	\$ 803.54
26-Mar-10	Time Warner Cable	Cable Service MAR 2010 confo 076	\$ 240.23
9-Jun-10	Time Warner Cable	Cable Service April 2010 - June 2010 confo F9AAJ48	\$ 257.88
29-Jun-10	Time Warner Cable	Cable Service July 2010 Confo# F8AAK40	\$ 88.72
8-Apr-10	Vincent Wicelinski	TECH SERVICES JAN 26 - MAR 5 2010	\$ 2,562.51
26-May-10	Maya George	Reimburse Business Expenses	\$ 55.00
26-May-10	Vincent Wicelinski	IT Support April - May 2010	\$ 4,680.00
19-Mar-10	Pitney Bowes Global Financial Services LLC	Mail Machine Lease Jan - Mar 2010 Confo 732050	\$ 759.80
27-Feb-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE Jan - March 2010	\$ 1,398.52
11-Jun-10	AT&T	Telephone Charges April 2010 - March 2011	\$ 657.79
23-Jun-10	Pitney Bowes Global Financial Services LLC	Mail Machine Lease Payment May 2010 Confo# 762037	\$ 722.43
03/26/10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE Jan - March 2010	\$ 1,398.52

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4-Feb-10	Toshiba America Business Solutions	Copy machine lease JAN 2009 onfo 944904	\$ 529.14
05/03/10	500 Fifth Avenue - First Service	NY Office Rent April 2010 - March 2011	\$ 14,563.17
06/24/10	Pitney Bowes Global Financial Services LLC	Mail Machine Supplies Confo# 762388	\$ 78.33
4-Mar-10	Toshiba America Business Solutions	Copy machine lease JAN 2010 Confo # 959452	\$ 529.14
16-Apr-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE APRIL 2010 - March 2011	\$ 1,398.52
5-Jan-10	PREMIER BUSINESS CENTERS	LA Office Rent Jan 2010	\$ 1,781.09
19-May-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE May 2010	\$ 1,398.52
8-Apr-10	McGraw Communications	Conference Call charges Dec 2009 - March 2010	\$ 198.74
4-Jun-10	McGraw Communications	Conference Call Charges April 2010 - March 2011	\$ 48.89
3-Jun-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE JUNE 2010	\$ 1,398.52
28-Apr-10	Toshiba America Business Solutions	Copy machine lease Feb - March 2010 Confo# 986296	\$ 1,112.54
18-May-10	Toshiba America Business Solutions	Copier Lease April 2010 - August 2010	\$ 583.40
28-Jun-10	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE JULY 2010	\$ 1,398.52
23-Jun-10	Toshiba America Business Solutions	Copier Lease April 2010 - August 2010	\$ 529.14
17-Mar-10	Total Voice LLC	Time & Materials Service Inv# 5344	\$ 1,499.03
1-Jun-10	500 Fifth Avenue - First Service	NY Office Rent April 2010 - March 2011	\$ 15,591.50
1-Mar-10	PREMIER BUSINESS CENTERS	LA Office Rent Jan, Feb, & March 2010	\$ 1,750.00
18-Mar-10	PREMIER BUSINESS CENTERS	LA Office Rent March 2010	\$ 2,316.15
13-Apr-10	Total Voice LLC	Replacement phone system: NEC DSX 80	\$ 11,197.79
18-Jun-10	AT&T	Call Center Invoice Feb 2010	\$ 976.10
8-Apr-10	PREMIER BUSINESS CENTERS	LA Office Rent April 2010 - March 2011	\$ 1,807.00
23-Jun-10	AT&T	Call Center Invoices Mar, April & May 2010	\$ 2,679.48
05/03/10	PREMIER BUSINESS CENTERS	LA Office Rent April 2010 - March 2011	\$ 1,748.00
1-Jun-10	PREMIER BUSINESS CENTERS	LA Office Rent April 2010 - March 2011	\$ 2,121.57
23-Jun-10	Total Voice LLC	Phone system service & headset adaptor	\$ 487.98
29-Jun-10	AT&T	Call Center charges for Jun 2010	\$ 862.10
26-Mar-10	FARA Registration Unit	Foreign Agents Registration Act Supplemental Billing	\$ 305.00
19-Mar-10	FedEx	VARIOUS SHIPMENTS Confo 173168416	\$ 4,702.96
12-May-10	FedEx	Various CONSUMER SHIPMENTS	\$ 3,869.40
18-May-10	Windels Marx lane & Mittendorf, LLP	Legal Fees November 2009 & Legal Fees Diski Competition Rules	\$ 4,199.45

US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2010

Section IV - Financial Information, Item 15 (a) Disbursements-Monies

Office expenses

Office expenses consist of the following:

Bank charges, Leasing expenses, Computer expenses, Office supplies and stationary, Office maintenance, Rent, Messenger services, Postage, Courier services, Parking, Subscriptions and Memberships, Telephone expenses, Internet services

<u>Date</u>	<u>To whom</u>	<u>Purpose</u>	<u>Amount</u>
29-Jun-10	AT&T	Telephone Charges June 2010	\$ 371.19
19-May-10	NICOLE MAGRINO	1200 Trade Business Cards Data Entry	\$ 450.00
8-Apr-10	TRAVELERS	Worker's Comp, commercial Package & Umbrella policy March 2010-2011	\$ 6,737.00
06/14/10	FedEx	CONSUMER SHIPMENTS April 2010 - March 2011	\$ 1,067.05
4-Mar-10	Atlantic Business Products	Maintenance Contract 1/12/10 - 1/11/2011 Inv # CNIN114470	\$ 857.06
28-Jun-10	PREMIER BUSINESS CENTERS	LA Office Rent July 2010	\$ 1,769.50
23-Jun-10	Haskell Brokerage Corp	Renewal Life Travel Insurance Policy Apr 2010 - April 2011 Inv# 279636	\$ 1,000.00
9-Mar-10	Quill	Various Office Supplies & Stationary Confo# 199569	\$ 807.02
16-Apr-10	Quill	Various Office Supplies & Stationary Confo# 198491	\$ 452.08
4-Jun-10	Atlantic Business Products	ANNUAL MAINTENACE CONTRACT NO. 9134	\$ 36.94
04/01/10	Deer Park	Water for NY Office SEP 2009 - JAN 2010	\$ 141.06
23-Jun-10	Quill	General Office Supplies	\$ 291.94
28-Jun-10	500 Fifth Avenue - First Service	NY Office Rent July 2010	\$ 14,306.73
19-Feb-10	HCC Specialty Underwriters Inc	Shout Out Campaign Undwriting Fees	\$ 250.00
23-Jun-10	Deer Park	Water for NY Office April-May 2010	\$ 154.06
23-Feb-10	Avaya Financial Services	Phone system lease Dec 2010	\$ 676.77
03/12/10	Avaya Financial Services	Phone system lease Jan 2010 - Feb 2010 Confo# 130280	\$ 1,353.54
24-Jun-10	Avaya Financial Services	Phone system lease April & May 2010 Confo #145412	\$ 1,353.54
			<b>\$ 504,004.90</b>