

OMB NO. 1124-0002; Expires February 28, 2014

U.S. Department of Justice  
Washington, DC 20530

**Supplemental Statement**  
**Pursuant to the Foreign Agents Registration Act of 1938, as amended**

For Six Month Period Ending 30-June-2011  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.

South African Tourism 603

(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.

**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.

<sup>1</sup> 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 the service rendered.

(b) During this six 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

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) 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
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) 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:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)<sup>2</sup> during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)<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. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

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 this six 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**

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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, or 9 of this statement? Yes  No

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

South African Tourism is the national tourism agency responsible for marketing South Africa as a destination internationally and domestically. We have engaged in marketing activities, productions of informational brochures and dissemination of such informational material in order to promote South Africa as a tourist destination in the United States.

See attached list detailing activities.

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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, places of delivery, names of speakers and subject matter.

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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 your foreign principal(s)? Yes  No

If yes, describe fully.

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<sup>5</sup> The term "political activity" 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 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 See Attached List	Amount
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\$2,680,265.77 USD

Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising 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 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:

Foreign Principal	Date Received	Thing of Value	Purpose
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<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

<sup>9</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.

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 List	Salaries & Allowances	\$346,051.63
	See attached List	Public Relations	\$12,829.95
	See attached List	Advertising	\$1,527,909.56
	See attached List	Travelling & Entertainment	\$635,669.72
	See attached List	General Office Expenses	\$183,807.17

\$2,706,268.03 USD

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	Recipient	Foreign Principal	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	Political Organization or Candidate	Location of Event
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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. (a) 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, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes  No

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

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 (January 2011 - June 2011)  
\$ 1,688,480 USD

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
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) \_\_\_\_\_

Electronic Communications

- Email
- Website URL(s): www.southafria.net
- Social media websites URL(s): www.facebook.com/visitsouthafrica
- 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

<sup>12</sup> 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 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)

(Print or type name under each signature or provide electronic signature<sup>13</sup>)

14 OCT. 2011

 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.

SHORT-FORM REGISTRATION INFORMATION SHEET

The Department records list active short-form registration statements for the following persons filed on the date indicated by each name. If a person is not currently functioning in the same capacity directly on-behalf of the foreign principal, please indicate the date of termination in Item 5 of the supplemental statement.

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

<u>Last Name</u>	<u>First Name</u>	<u>Registration Date</u>
Dionisio	Virginia M.	05/19/2009
Barnette	Justin	05/19/2009
George	Maya	05/19/2009
DiGregorio	David	04/15/2010
Pillay	Judy	08/20/2010
Saeger	Laura	04/09/2008
Jacobberger	Dean	08/20/2010
Zungu	Sphakamile Sthuthukile	05/19/2009

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 2011  
 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
RCMA	Jan 17 - 25	Tampa, FL	Various
Meetings Africa	Feb 22 - 24	Johannesburg, SA	South African Tourism
New York Times Travel Show	Feb 25 - 27	New York, NY	Various
Travel & Liesure AMEX Travel Event	March 1, 2011	New York, NY	Various
LA Times Travel & Adventure Show	Mar 19 - 20	Los Angeles, CA	Various
Successful Meetings University Intl	Mar 20 - 22	New York, NY	Various
National Press Club Luncheon	April 4, 2011	Washington, DC	South African Tourism
Ecothanda Launch	April 5, 2011	Washington, DC	South African Tourism
UBUNTU Awards	April 7, 2011	New York, NY	South African Tourism
Pan Jazz Event	April 18, 2011	New York, NY	Various
Freedom Day Celebration	April 27, 2011	New York, NY	Various
Meetings and Conventions Interact Global	Apr 27 - 29	Sonoma, CA	Various
Malool Money Cup Skateboarding Champ	Apr 4 - 5	Queens, NY	Various
American Express Luxury Summit	Apr 9 - 11	Deer Valley, Utah	Various
INDABA Trade Hosting	May 1 - 10	South Africa	South African Tourism
INDABA Media Hosting	May 7 - 21	South Africa	South African Tourism
AIBTM	Jun 22 - 24	Baltimore, MD	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.

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 2011

## Section IV - Item 14.(a)

<u>Date</u>	<u>From whom</u>	<u>Purpose</u>	<u>Amount</u>
28-Jan-2011	South African Tourism	Funding of Promotional Activities	\$ 710,089.63
18-Feb-2011	Sthu Zungu	Richard's Bay Air Ticket	\$ 281.00
4-Feb-2011	One & Only Cape Town	Refund for Accomadation Overpayment	\$ 479.83
1-Feb-2011	Justin Barnette	UPS Shipment	\$ 25.40
1-Feb-2011	AT&T	Refund Stale dated check	\$ 296.96
14-Mar-2011	South African Tourism	Funding of Promotional Activities	\$ 694,182.53
14-Apr-2011	South African Tourism	Funding of Promotional Activities	\$ 415,460.49
20-Apr-2011	South African Airways	Refund for unused Meetings Africa Airfare	\$ 23,782.38
6-May-2011	South African Tourism	Funding of Promotional Activities	\$ 218,017.77
9-May-2011	St. Regis New York	Refund for unused catering	\$ 1,078.95
19-May-2011	St. Regis New York	Refund for unused Accomadations	\$ 1,008.46
19-May-2011	Justin Barnette	Purchase of Depreciated Asset	\$ 25.00
19-May-2011	Laura Saeger	Purchase of Depreciated Asset	\$ 50.00
25-May-2011	David DiGregorio	Purchase of Depreciated Asset	\$ 50.00
2-Jun-2011	South African Airways	Refund for unused INDABA Airfare	\$ 1,608.13
6-Jun-2011	South African Tourism	Funding of Promotional Activities	\$ 595,563.74
9-Jun-2011	Destination Marketing	UBUNTU EXPO Participation Fee	\$ 2,240.50
14-Jun-2011	Sthu Zungu	Purchase of Depreciated Asset	\$ 50.00
16-Jun-2011	Kartagener Associates Inc.	UBUNTU EXPO Participation Fee	\$ 2,000.00
23-Jun-2011	Protea Hospitality Group - African Pride	UBUNTU EXPO Participation Fee	\$ 3,025.00
28-Jun-11	The Saxon Hotel	UBUNTU EXPO Participation Fee	\$ 3,000.00
28-Jun-11	Singita Game Reserve	UBUNTU EXPO Participation Fee	\$ 2,975.00
28-Jun-11	Sabi Sabi Private Game Reserve	UBUNTU EXPO Participation Fee	\$ 1,975.00
29-Jun-11	Good Hope Palace Hotels - TAJ Cape Town	UBUNTU EXPO Participation Fee	\$ 3,000.00

\$ 2,680,265.77

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 2011  
 Section IV - Financial Information : Item 15 (a) - Salaries and allowances

Date	To Whom	Purpose	Amount
7-Jan-11	Judy Pillay	Salary JANUARY 2011	\$ 5,623.54
7-Jan-11	Dean Jacobberger	Salary JANUARY 2011	\$ 8,696.40
7-Jan-11	Laura Saeger	Salary JANUARY 2011	\$ 8,610.61
7-Jan-11	Maya George	Salary JANUARY 2011	\$ 4,165.39
7-Jan-11	Justin Barnette	Salary JANUARY 2011	\$ 3,752.37
7-Jan-11	Virginia Dionisio	Salary JANUARY 2011	\$ 8,251.80
7-Jan-11	David DiGregorio	Salary JANUARY 2011	\$ 7,226.00
15-Feb-11	Judy Pillay	Salary FEBRUARY 2011	\$ 5,623.54
15-Feb-11	Dean Jacobberger	Salary FEBRUARY 2011	\$ 8,696.40
15-Feb-11	Laura Saeger	Salary FEBRUARY 2011	\$ 8,610.61
15-Feb-11	Maya George	Salary FEBRUARY 2011	\$ 4,165.39
15-Feb-11	Justin Barnette	Salary FEBRUARY 2011	\$ 3,752.37
15-Feb-11	Virginia Dionisio	Salary FEBRUARY 2011	\$ 8,251.80
15-Feb-11	David DiGregorio	Salary FEBRUARY 2011	\$ 7,226.00
16-Mar-11	Judy Pillay	Salary MARCH 2011	\$ 5,623.54
16-Mar-11	Dean Jacobberger	Salary MARCH 2011	\$ 8,696.40
16-Mar-11	Laura Saeger	Salary MARCH 2011	\$ 8,610.61
16-Mar-11	Maya George	Salary MARCH 2011	\$ 4,165.39
16-Mar-11	Justin Barnette	Salary MARCH 2011	\$ 3,752.37
16-Mar-11	Virginia Dionisio	Salary MARCH 2011	\$ 8,251.80
16-Mar-11	David DiGregorio	Salary MARCH 2011	\$ 7,226.00
15-Apr-11	Judy Pillay	Salary APRIL 2011	\$ 5,623.54
15-Apr-11	Dean Jacobberger	Salary APRIL 2011	\$ 8,696.40
15-Apr-11	Laura Saeger	Salary APRIL 2011	\$ 8,610.61
15-Apr-11	Maya George	Salary APRIL 2011	\$ 4,165.39
15-Apr-11	Justin Barnette	Salary APRIL 2011	\$ 3,752.37
15-Apr-11	Virginia Dionisio	Salary APRIL 2011	\$ 8,251.80
15-Apr-11	David DiGregorio	Salary APRIL 2011	\$ 7,226.00
18-May-11	Judy Pillay	Salary MAY 2011	\$ 5,623.54
18-May-11	Dean Jacobberger	Salary MAY 2011	\$ 8,696.40
18-May-11	Laura Saeger	Salary MAY 2011	\$ 8,610.61
18-May-11	Maya George	Salary MAY 2011	\$ 4,165.39
18-May-11	Justin Barnette	Salary MAY 2011	\$ 3,752.37
18-May-11	Virginia Dionisio	Salary MAY 2011	\$ 8,251.80
18-May-11	David DiGregorio	Salary MAY 2011	\$ 7,226.00
6-Jun-11	Judy Pillay	Annual Performance Bonus FY 2010-2011	\$ 16,701.87
6-Jun-11	Dean Jacobberger	Annual Performance Bonus FY 2010-2011	\$ 9,559.75
6-Jun-11	Laura Saeger	Annual Performance Bonus FY 2010-2011	\$ 9,756.59
6-Jun-11	Maya George	Annual Performance Bonus FY 2010-2011	\$ 7,776.59
6-Jun-11	Justin Barnette	Annual Performance Bonus FY 2010-2011	\$ 4,457.81
6-Jun-11	Virginia Dionisio	Annual Performance Bonus FY 2010-2011	\$ 9,330.31
16-Jun-11	Judy Pillay	Salary June 2011	\$ 5,623.54
16-Jun-11	Dean Jacobberger	Salary June 2011 & Tenure Bonus	\$ 8,990.99
16-Jun-11	Laura Saeger	Salary June 2011	\$ 8,610.61
16-Jun-11	Maya George	Salary June 2011	\$ 4,165.39
16-Jun-11	Justin Barnette	Salary June 2011	\$ 3,752.37
16-Jun-11	Virginia Dionisio	Salary June 2011	\$ 8,251.80
16-Jun-11	David DiGregorio	Salary June 2011	\$ 7,226.00
17-Jun-11	David DiGregorio	Annual Performance Bonus FY 2010-2011	\$ 10,217.46
			<b>\$ 346,051.63</b>



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 2011  
 Section IV - Financial Information : Item 15 (a) - Advertising

Date	To Whom	Purpose	Amount
27-Jan-11	International Conference research, Inc. (ICR)	Project Code 378: Research 50 National & International Associations	\$ 10,500.00
28-Jan-11	Voltage Video	Open House reception photo DVD loop	\$ 428.08
1-Mar-11	Z Afrika	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
4-Feb-11	MC2	IT&ME 2010 Stand & Project Management Fee - Additional services	\$ 6,648.85
15-Feb-11	GoSeeTell Network, Inc.	Wanderlusters campaign - digital agency	\$ 16,500.00
15-Feb-11	Virtuoso Ltd	JOINT MARKETING AGREEMENT	\$ 14,175.00
15-Feb-11	Lion World Tours	JOINT MARKETING AGREEMENT	\$ 10,000.00
15-Feb-11	International Conference research, Inc. (ICR)	Project Code 378: Research 50 National & International Associations	\$ 4,500.00
15-Feb-11	Infox Inc.	NOV, DEC, JAN FULFILLMENT INV 10430, 10414, 10314, 10332, 10236, 10211	\$ 13,349.25
15-Feb-11	Burrelles Luce Media Analysis	INV 11001541, 11004543, 10108508, 10108507	\$ 2,494.90
15-Feb-11	BCA	VARIOUS PRODUCTION ADS: INV 12679, 12880, 12850, 12878, 12883, 12882, 12881	\$ 5,150.61
15-Feb-11	Mindshare Worldwide	INV OC-MA-3136, DB-MA-3058, OC-MA-3137	\$ 72,210.92
15-Feb-11	MC2	VARIOUS BANNER SHIPMENTS & 1ST QTR STORAGE	\$ 4,613.48
13-Jun-11	Abstract Entertainment	Pan Jazz Music & Arts Festival Sponsorship	\$ 25,000.00
4-Feb-11	ACHE SPECIAL EVENTS INC.	NY Times Travel Show booth INVOICE 5000272	\$ 28,840.75
23-Feb-11	ACHE SPECIAL EVENTS INC.	NY Times Travel Show booth INV 5000273	\$ 28,840.75
18-Mar-11	ACHE SPECIAL EVENTS INC.	LA TIMES BOOTH ESTIMATE # 8000168	\$ 29,195.00
24-Mar-11	Adventure Travel Trade Association (ATTA)	Membership Renewal - Annual dues	\$ 1,500.00
24-Mar-11	Adventure Travel Trade Association (ATTA)	Membership Renewal - Annual dues	\$ 1,500.00
10-May-11	AFRICA TRAVEL ASSOCIATION (ATA)	FULL PAGE AD - AFRICA TOURISM SEMINAR PROGRAM BOOKLET	\$ 1,000.00
21-Mar-11	Alexander Scott Graphics	Inv 21574, 21647, 21658, 21730	\$ 13,771.22
10-Jun-11	Alexander Scott Graphics	Various Print Jobs Inv 22003, 22007, 21982, 21981, 21831	\$ 5,819.47
1-Mar-11	APTA	Northeast chapter Meeting Fees	\$ 45.00
24-Mar-11	APTA	ZULU DANCERS	\$ 270.00
25-May-11	APTA	JOINT MARKETING AGREEMENT	\$ 4,215.00
21-Mar-11	AXIS PROMOTIONS	LEATHER LUGGAGE TAGS - GIFTS UBUNTU AWARDS JOB# 81169	\$ 8,582.48
22-Mar-11	Benchmark Graphics, Ltd	Printed Brochures	\$ 2,177.50
23-Mar-11	Burrelles Luce Media Analysis	MARCH 2011 CLIPS - ESTIMATED INV.11017439; Media Measurement Report. JAN 2011 Inv# 11013189 and FEB clips Inv# 11013188	\$ 1,605.19
1-Mar-11	Classic Escapes	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
1-Mar-11	Collette Vacations	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
22-Mar-11	Collette Vacations	JOINT MARKETING AGREEMENT	\$ 28,208.30
2-Mar-11	Costas Christ	SA Sustainable Tourism Directory - Phase I	\$ 10,000.00
6-May-11	Costas Christ	SA Sustainable Tourism Directory - Phase I - Ecothanda Launch	\$ 10,000.00
19-May-11	Creative Canvas Events	UBUNTU event Planning services	\$ 1,995.00
24-Mar-11	CROWN TROPHY	UBUNTU TROPHIES EST # A27001720	\$ 1,567.80
23-Mar-11	O.B. GRINNELL MANAGEMENT	FLORAL ARRANGEMENTS SMU HOSTED RECEPTION & Event Management	\$ 3,169.43
22-Mar-11	DESIGN FUSION	FLORAL ARRANGMENTS UBUNTU AWARDS APR 7	\$ 7,877.08
5-Apr-11	DESIGN FUSION	FLORAL ARRANGMENTS UBUNTU AWARDS APR 7 - INV BALANCE	\$ 7,877.08
1-Mar-11	Destination Golf & Llesure	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
1-Mar-11	Down Under Answers - Africa Answers	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
10-May-11	Ford Models	Models for UBUNTU Awards	\$ 7,680.00
1-Mar-11	GoSeeTell Network, Inc.	Facebook AD buy for Bachelor package & sweeps campaign	\$ 2,000.00
23-Mar-11	GoSeeTell Network, Inc.	SUPPLEMENTAL FACEBOOK AD FOR BACHELOR PACKAGE REF: SATFBADZ	\$ 2,000.00
25-May-11	GoSeeTell Network, Inc.	Facebook Ad Buy April 2011 - June 2011, Wanderlusters campaign - digital agency 3rd Qtr	\$ 36,500.00
1-Mar-11	Imperion Journeys	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
23-Mar-11	Infox Inc.	FEB & MAR FULFILLMENT & TRAVEL PROMOTIONS INV 10580, 10581, 20523, 10508	\$ 9,483.08
24-Feb-11	Interactive Mobile Advertising, Inc.	NY Times Travel Show mobile program	\$ 1,975.00
18-Feb-11	Ireland Davenport	Edit General TVC Ad CE# 206872	\$ 7,664.42
21-Mar-11	BCA	Various Print Ads Inv# 12901, 12895, 12906, 12899, 12898, 12905, 12903, 12904, 12900	\$ 11,821.95
23-Mar-11	Ireland Davenport	GENERAL EDIT OF YVES NATGEO CE 207343	\$ 5,997.37
7-Apr-11	Jennifer Martin	Make-up Artist for UBUNTU Awards	\$ 1,000.00
11-Mar-11	Jery Jodice Creative Services LLC	President's & FUNDI Newsletter update & archive microsite Inv 1202100	\$ 750.00
19-Apr-11	Jery Jodice Creative Services LLC	President's & FUNDI Newsletter update & archive microsite	\$ 500.00
18-Mar-11	KUNENE ENTERTAINMENT, LLC	PERFORMERS AMEX PUBLISHER EVENT	\$ 2,000.00
17-Mar-11	Lori Hill Productions	EVENT MANAGEMENT - MINISTER VISIT APR 6	\$ 4,720.00
29-Mar-11	Lori Hill Productions	BT ECOTHANDA LAUNCH LUNCHEON INV 2011-22	\$ 23,908.80
27-Apr-11	Lorriane Klaseen	National Day 2011 performance fee	\$ 500.00
11-Mar-11	Marshall Haber Creative Group Inc.	Print Brchure - Creative development/Studio work Inv 1079	\$ 2,000.00
21-Mar-11	MC2	NEW BANNER STAND JOB# 004-004990 - RCMA 2011	\$ 9,842.29
25-Mar-11	MC2	NY Times Travel Show Banner & Banner Shipment for NY Times Show Job# 004 004897	\$ 921.00
19-May-11	McCarthy Talent	Models & makeup artist for UTAH Media Event	\$ 1,560.00
18-Mar-11	Mindshare Worldwide	Travel & Llesure 4-page insert & Event sponsorship	\$ 61,592.18
18-Mar-11	MLT Vacations	JOINT MARKETING AGREEMENT	\$ 25,000.00
19-Apr-11	MONKEYBIZ	BEADED ANIMAL GIFTS	\$ 1,870.00
25-Mar-11	BCA	Various Production Ads Inv 12902, 12924, 12919, 12925, 12917, 12920, 12923, 12926, 12921	\$ 11,417.41
1-Mar-11	National Geographic	Nat Geo Media Spots	\$ 112,000.00
29-Jun-11	Horistar Travel Media	Meeting & Conventions Global Interact Agreement	\$ 11,500.00
6-May-11	Horistar Travel Media LLC	SUCCESSFUL MEETINGS UNIVERSITY	\$ 23,500.00
29-Jun-11	Paris Commune	Pan Jazz 2011 Catering	\$ 4,577.00
25-Mar-11	Peter Greenberg Worldwide	Keynote speaker travel expenses & speaker fee for 2011 UBUNTU Awards	\$ 12,500.00
20-Apr-11	Piero Ribelli	Photographer for UBUNTU Awards	\$ 750.00

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Date	To Whom	Purpose	Amount
17-Mar-11	Rabinsky Art, LLC	SA MAP copyright buyout & illustration	\$ 15,200.00
7-Jun-11	Reed Events	AIBTM Exhibitor Agreement	\$ 13,875.00
1-Mar-11	SANBORN MEDIA FACTORY	SAT Deals site XML feed Estimate # 1050, Estimate 1042 Web Design & Development for EcoThanda Site, Create RSS fe	\$ 19,100.00
25-May-11	SANBORN MEDIA FACTORY	Inv 4844, 4845, 4788, 4787, 4911	\$ 22,200.00
2-Mar-11	Signature Travel Network	JOINT MARKETING AGREEMENT	\$ 42,600.00
10-May-11	SITE International	SITE NIGHT SPONSORSHIP FOR ITBME	\$ 50,560.00
24-Mar-11	St. Regis New York	UMBUNTU Awards Dinner 2011	\$ 46,405.75
1-Mar-11	STA Travel	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
18-Mar-11	The New York Times Company	JOINT MARKETING AGREEMENT - NY Times Travel Show 2010.	\$ 37,500.00
1-Mar-11	Travel Impressions	Receipte for Success JMA 2010 - Journey of Discovery	\$ 2,500.00
23-Mar-11	United States Tour Operators Association	Membership Renewal - Annual dues	\$ 850.00
22-Mar-11	Universal McCann	New York, NY Times & AFAR adverts INV N-87-2368, M-87-2367, M-86-2515	\$ 42,799.94
25-Mar-11	Universal McCann	USA Post World Cup Marketing Plan TV/Radio INV R833972, R833973, T833975, T833976, R844135	\$ 7,631.46
27-Apr-11	Universal McCann	Inv N136309, 0136310, 0136325	\$ 176,847.39
25-May-11	Universal McCann	Inv 0136325 - balance of CAD variance for USD payment	\$ 1,724.14
10-Jun-11	Universal McCann	Various Print Ads Inv M852127, R874259, R874263, R874260, R874261, R874262	\$ 57,845.34
16-Jun-11	Universal McCann	UBUNTU EXPO 2011 - Road Show	\$ 176,611.90
9-May-11	Virtuoso Ltd	JOINT MARKETING AGREEMENT	\$ 15,000.00
			<b>\$ 1,527,909.56</b>

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7-Jan-11	Southern Sun - The Cullinan	Broadway In SA Hosting Accomadations	\$ 7,511.73
7-Jan-11	Tzell Travel Specialists	Airfares Oct 22 - nov 24	\$ 9,073.54
11-Jan-11	Justin Barnette	BUSINESS EXPENSES	\$ 380.12
11-Jan-11	Virginia Dionisio	BUSINESS EXPENSES	\$ 1,069.50
11-Jan-11	David DiGregorio	BUSINESS EXPENSES	\$ 314.63
11-Jan-11	Laura Saeger	BUSINESS EXPENSES	\$ 3,867.71
11-Jan-11	Dean Jacobberger	BUSINESS EXPENSES	\$ 1,930.18
11-Jan-11	South African Airways	MEDIA HOSTING - ECO GREEN PRESS TRIP - KRAIG BECKER	\$ 481.31
11-Jan-11	South African Airways	SAA TICKET FOR FINANCE MEETING & REVERTS	\$ 7,861.45
12-Jan-11	Michael Stevenson	SITE expenses	\$ 1,613.49
28-Jan-11	South African Airways	MEETINGS AFRICA HOSTED BUYERS AIRFARE	\$ 157,111.66
28-Jan-11	Springbok Atlas	SITE FAM TRIP - REF 0181282849	\$ 6,860.90
28-Jan-11	Sthu Zungu	S&T & Business Expenses Reverts & Adventurers Wanted	\$ 1,535.69
28-Jan-11	Maya George	Business Expenses 2011 Finance Lekgotla	\$ 478.66
4-Feb-11	Laura Saeger	RCMA Expenses SE31JAN11	\$ 2,541.20
4-Feb-11	Judy Pillay	SE31JAN11 RCMA & ASAE Expenses	\$ 1,394.37
4-Feb-11	Virginia Dionisio	SE4FEB11 Virtuoso Atlanta & Chicago Expenses	\$ 2,228.89
4-Feb-11	Dean Jacobberger	SE27JAN11 Virtuoso South Central Regional Expenses	\$ 807.32
15-Feb-11	Springbok Atlas	SITE FAM AIRPORT TRANSFERS & TOUR GUIDE	\$ 658.01
18-Feb-11	Sthu Zungu	Country Mngr Meeting S&T & T&L Hosting	\$ 296.53
18-Feb-11	Virginia Dionisio	Business Expenses	\$ 385.00
18-Feb-11	Laura Saeger	MEETINGS AFRICA S&T & Business Expenses	\$ 852.32
18-Feb-11	Dean Jacobberger	virtuoso West Regional Sales calls	\$ 1,168.63
18-Feb-11	Maya George	Business Expenses	\$ 207.77
1-Mar-11	Maya George	Business Expenses	\$ 148.00
1-Mar-11	Justin Barnette	Business Expenses	\$ 1,024.63
2-Jun-11	Collette Vacations	Have you Considered SA Contest hosting	\$ 1,100.57
2-Mar-11	Laura Saeger	SE2MAR11 - MEETINGS AFRICA EXPENSES	\$ 2,729.62
11-Mar-11	Judy Pillay	S&T Jazz trip, Business Expenses DC Site Expenses & Jazz Advance	\$ 3,595.70
11-Mar-11	David DiGregorio	Business Expenses Agency meetings Portland, NY Times Travel Show SE9MAR11	\$ 2,853.16
24-Mar-11	GOWAY TRAVEL LTD	AGENT FUNCTION - GSA/SAT PROGRAM QUOTE IND366-030	\$ 2,000.00
15-Mar-11	iKapa Tours & Travel	Trade Campaign hosting for contest winners Pre-Indaba tours	\$ 3,625.62
23-May-11	Immersion Journeys	COLUMBIA BUSINESS SCHOOL AFRICA ECONOMIC FORUM - MARC 25-26	\$ 1,000.00
11-Mar-11	IVORY TREE GAME LODGE	CAPE TOWN JAZZ FESTIVAL - ACCOMADATIONS 21MAR - 23MAR	\$ 821.36
2-Jun-11	Jame V. Callo	Airline ticket change fee - hosted media	\$ 180.00
11-Mar-11	JMT Tours	CAPE TOWN JAZZ FESTIVAL - TOURS & TRANSFERS	\$ 1,254.59
22-Mar-11	JMT Tours	K JAZZ CONTEST WINNERS - RADIO REMOTE TRANSFERS QUOTE# 161	\$ 1,469.71
10-May-11	KER & DOWNEY	Bespoke experiences KD Show participation	\$ 2,000.00
23-Mar-11	Sthu Zungu	GENERAL BUSINESS EXPENSES SE2MAR11	\$ 295.87
23-Mar-11	Laura Saeger	SE SITE INSPECTION MINISTER EVENT SE18MAR11	\$ 821.83
23-Mar-11	Virginia Dionisio	ADDITIONALS & BUSINESS EXPENSES NY TIMES TRAVEL SHOW SE15MAR11	\$ 17,144.95
18-Feb-11	Lion World Tours	SA Meda Educational - Gold Restaurant Dinner	\$ 1,890.00
24-Mar-11	MANDARIN ORIENTAL	ACCOMADATIONS - MINISTER VISIT DC MEDIA EVENT	\$ 16,001.38
19-Apr-11	MansTravel	Hosting Sweet Mother Event - Quote #8	\$ 500.00
2-Jun-11	Montage Deer Valley	FLORAL ARRANGMENTS & Decorations for UTAH Media event	\$ 1,900.04
19-Apr-11	Moyo At The Pier (Pty) Ltd	INDABA Hosting - Reservation # PQ0717	\$ 1,743.24
20-Jun-11	Pintal Point Yacht Charters	AIBTM hosting	\$ 2,000.00
19-Apr-11	Sthu Zungu	Various Business Expenses & S&T Agency Mtgs, Portland, Oregon Trade, DC Ambassador Event & A	\$ 2,465.76
19-Apr-11	Maya George	Misc Business Expenses	\$ 297.95
19-Apr-11	Virginia Dionisio	UBUNTU Awards Additional & VIP Accomadations	\$ 17,948.27
19-Apr-11	Justin Barnette	LA Times Business expenses & S&T	\$ 2,499.11
19-Apr-11	David DiGregorio	Misc Business Expenses	\$ 731.19
19-Apr-11	Judy Pillay	Ecotienda Launch & Radio Remote Expenses	\$ 2,353.93

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19-Apr-11	Laura Saeger	Misc Business Expenses	\$ 391.50
19-Apr-11	Dean Jacobberger	APTA Sales Calls & Business Expenses	\$ 4,048.71
11-Mar-11	Roots Africa Tours	CAPE TOWN JAZZ FESTIVAL - TOURS & TRANSFERS	\$ 1,275.78
22-Mar-11	Roots Africa Tours	K JAZZ CONTEST WINNERS - RADIO REMOTE TOURS QUOTE # SAT0305	\$ 1,340.97
6-May-11	Sabi Sabi	Hosted Media Accomadations	\$ 2,551.33
11-Mar-11	SANDTON SUN	CAPE TOWN JAZZ FESTIVAL - ACCOMADATIONS 18MAR - 21MAR	\$ 1,111.80
2-Mar-11	SLS Hotel at Beverly Hills	Wine hosting - trade event	\$ 1,646.25
2-Mar-11	South African Airways	Cape Town Jazz festival taxes & dometic flights	\$ 3,355.00
15-Mar-11	South African Airways	Hosted North American Buyers Trip to Indaba - 2011	\$ 154,459.84
6-May-11	Judy Pillay	INDABA S&T	\$ 563.16
6-May-11	Dean Jacobberger	LTE, USTOA, UBUNTU AWARDS EXPENSES & S&T	\$ 4,869.38
6-May-11	Justin Barnette	VARIOUS BUSINESS EXPENSES STAFF EXPENSE APR 21	\$ 1,227.89
6-May-11	Laura Saeger	VARIOUS BUSINESS EXPENSES - MINISTER RECEPTION WASHINGTON	\$ 706.06
6-May-11	David DiGreggorio	VARIOUS BUSINESS EXPENSES - MINISTER RECEPTION & ANEX SUMMIT	\$ 3,916.59
15-Mar-11	South African Airways	Pre-Indaba Group Flights	\$ 11,446.82
14-Apr-11	South African Airways	INDABA Hosted Media flights.	\$ 14,830.88
14-Apr-11	South African Airways	Peter Greenberg Cape Town ticket	\$ 4,833.50
11-Mar-11	Southern Sun - CAPE SUN HOTEL	CAPE TOWN JAZZ FESTIVAL - ACCOMADATIONS 23MAR - 27MAR	\$ 1,853.31
11-Mar-11	St. Regis New York	UMBUNTU Awards Dinner 2011 Inv G419604072011	\$ 16,000.00
24-May-11	Laura Saeger	SITE Inspection Tickets, Interact Global S&T & Business Expenses	\$ 18,797.72
24-May-11	Virginia Dionisio	Pre INDABA Trip, Energizer & INDABA hosted buyers hosting & expenses	\$ 3,343.78
19-May-11	The Studio Museum of Harlem	Spring Luncheon 2011 registration	\$ 500.00
15-Mar-11	Tzell Travel Specialists	TERRY YONGUILLEAUME - ACCOMADATIONS NY TIMES TRAVEL SHOW	\$ 626.73
22-Mar-11	Tzell Travel Specialists	AIRFARE FEB 18 - FEB 22 - VISITS W/AGENCY, TRADE & CONSUL GENERAL, JAN 4-24, FEB 1-11	\$ 7,388.10
25-Mar-11	Tzell Travel Specialists	TEAM SA LAUNCH @ SA EMBASSY, MIAMI CRUISE SHOW ACCOMADATIONS	\$ 2,002.67
28-Apr-11	Tzell Travel Specialists	BT, TRADE & CONSUMER AIRFARE FEB 23 - MAR 29	\$ 15,134.87
28-Apr-11	Tzell Travel Specialists	HR INDUCTION, HOSTED MEDIA & UBUNTU ACCOMADATIONS	\$ 16,960.70
10-Jun-11	Tzell Travel Specialists	Airfare Mar 31 - Apr 8	\$ 5,304.80
7-Jun-11	David DiGreggorio	Energiser, Indaba, Press Trip Expenses	\$ 12,599.55
10-Jun-11	Tzell Travel Specialists	Media - Courtney Dale accomadations Melrose Arch Hotel	\$ 485.09
23-Jun-11	Maya George	Reimburse Business Expenses - Pan Jazz Event & general expenses	\$ 439.29
23-Jun-11	Laura Saeger	Reimburse Business Expenses - AIBTM & Business Planning S&T	\$ 8,399.93
23-Jun-11	Judy Pillay	Reimburse Business Expenses - INDABA	\$ 1,795.93
23-Jun-11	Justin Barnette	Reimburse Business Expenses - INDABA, Energiser & Post Tour	\$ 2,488.48
23-Jun-11	Virginia Dionisio	Reimburse Business Expenses - trade hostings	\$ 2,309.77
28-Apr-11	Voyages Hispano Luso	National Day 2011 performer airfare	\$ 1,626.45
6-Apr-11	Wickey	Catering for Ambassador Luncheon In DC	\$ 2,000.00
			<u>\$ 635,669.72</u>

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 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

Date	To whom	Purpose	Amount
4-Jan-11	PREMIER BUSINESS CENTERS	LA Office Rent January 2011 Inv 0447689-IN	\$ 1,644.31
4-Jan-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE JAN 2011	\$ 1,268.30
4-Jan-11	500 Fifth Avenue - First Service	NY Office Rent Jan 2011	\$ 14,922.37
7-Jan-11	Harvard Maintenance	Custodial services JAN 2011 2010	\$ 2,192.30
7-Jan-11	UPS	CONSUMER SHIPMENTS Nov 27 - Jan 1 Confo# 3239609	\$ 884.38
7-Jan-11	Fedex	Consumer shipments Nov 22 - Dec 27 Confo# 869795776	\$ 614.40
7-Jan-11	AT&T	Telephone Charges DEC 2010	\$ 281.16
12-Jan-11	Dell	Repair to Dell laptop screen	\$ 445.29
28-Jan-11	Atlantic Business Products	Copier Lease FEB 2011	\$ 613.43
28-Jan-11	Toshiba America Business Solutions	Copier Lease FEB 2011	\$ 529.14
2-Feb-11	500 Fifth Avenue - First Service	NY Office Rent February 2011	\$ 15,626.84
2-Feb-11	PREMIER BUSINESS CENTERS	LA Office Rent FEB-2011 Inv 0455552-IN & 0454102-IN	\$ 1,919.43
4-Feb-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE FEB 2011	\$ 1,268.30
15-Feb-11	Quill	Office Supplies & NEW ASSETS	\$ 996.88
15-Feb-11	Limores	Transfers DEC 2010 & January 2011	\$ 370.98
15-Feb-11	Virginia Dionisio	NEW ASSET - MICROWAVE	\$ 228.63
17-Feb-11	UPS	CONSUMER SHIPMENTS Jan 8 - Feb 12 Confo 3258595	\$ 784.08
17-Feb-11	Fedex	TRADE SHOW SHIPMENTS - NY TIMES INV 7-361-68720 Confo# 697965056	\$ 3,004.58
17-Feb-11	AT&T	Telephone Charges Jan 2011	\$ 260.89
18-Feb-11	One Communications	Telephone Charges Dec 2010 & Jan 2011 Confo# 030	\$ 3,021.96
17-Feb-11	Deer Park	Water for NY Office dec 2010 - Jan 2011 Confo.687175	\$ 116.77
17-Feb-11	Time Warner Cable	Cable Service JAN 14 - MAR 13 CONFO F6AAO106	\$ 177.72
18-Feb-11	RainForest	HORTICULTURAL MAINTENANCE Dec 2010	\$ 352.00
18-Feb-11	McGraw Communications	Conference Call Charges JAN & FEB 2011	\$ 82.91
18-Feb-11	UPS	TRADE FREIGHT SHIPMENT - AMEX SHOW	\$ 802.19
18-Feb-11	Toshiba America Business Solutions	Copier Lease MAR 2011	\$ 529.14
18-Feb-11	Need it Now Courier	Courier Services NOV 2010	\$ 118.41
18-Feb-11	Atlantic Business Products	Copier Lease March 2011	\$ 613.43
18-Feb-11	Kaback Enterprises	Replacement of failed pulley - Quote #10862	\$ 412.64
18-Feb-11	Green Xpress, Inc.	Courier services DEC 21 - FEB 2	\$ 198.92
19-Apr-11	Brance Cornelius	Data Management Services quote 47/17/80	\$ 1,430.00
1-Mar-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE March 2011	\$ 1,268.30
1-Mar-11	500 Fifth Avenue - First Service	NY Office Rent April 2010 - March 2011	\$ 14,615.88
1-Mar-11	PREMIER BUSINESS CENTERS	LA Office Rent April 2010 - March 2011	\$ 1,751.50
1-Mar-11	Manhattan Fire & Safety Corp	INSPECTION & TAGGING ORDER# 50246643	\$ 100.17
11-Mar-11	Vincent Wicelinski	IT Support FEB 2011	\$ 2,290.38
20-Apr-11	Diplomatic Duty Free Shops Of New York	Wine for NY Office - Holiday gifts	\$ 720.00
18-Mar-11	Harvard Maintenance	Custodial services Feb 2011 & March 2011	\$ 4,776.56
18-Mar-11	Limores	Transfers Feb 2011 Inv 289608	\$ 247.46
18-Mar-11	Windels Marx Lane & Mittendorf, LLP	Legal Services JAN 2011	\$ 504.04
18-Mar-11	Quill	Office Supplies Confo 176546	\$ 260.71
18-Mar-11	UPS	CONSUMER SHIPMENTS feb 19 - mar 12 Confo 3272299	\$ 1,148.99
18-Mar-11	Fedex	Consumer & Trade Show shipments feb 21 - ma 14 confo 117854928	\$ 311.12
15-Mar-11	ISACA - Information Systems Audit & Contro	ISACA - Training for Anlr	\$ 793.55

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Date	To whom	Purpose	Amount
23-Mar-11	Haskell Brokerage Corp	Renewal Workers comp/Commercial Package/Umbrella Insurance Policy CONFO# 03236294	\$ 7,022.00
24-Mar-11	FARA Registration Unit	Foreign Agents Registration Act Supplemental Billing DEC 2010 INV 201019975	\$ 305.00
2-Jun-11	Michael Goodman	2-6 Mahogany Bookcases	\$ 150.00
24-Mar-11	Time Warner Cable	Cable Service April 2010 - March 2011	\$ 91.44
24-Mar-11	AT&T	Telephone Charges feb & Mar 2011	\$ 584.90
24-Mar-11	Deer Park	Water for NY Office Feb & Mar 2011	\$ 143.15
25-Mar-11	One Communications	Telephone Charges FEB 2011	\$ 1,675.40
25-Mar-11	RainForest	HORTICULTURAL MAINTENANCE FEB & MAR 2011 Inv 105840596, 105840624	\$ 704.00
25-Mar-11	Atlantic Business Products	Copier Lease Sep 2010 - March 2010	\$ 613.43
29-Mar-11	PREMIER BUSINESS CENTERS	INV 0471800-IN LA OFFICE RENT APRIL 2011	\$ 1,748.00
5-Apr-11	Haskell Brokerage Corp	Renewal Workers comp/Commercial Package/Umbrella Insurance Policy	\$ 1,000.00
14-Apr-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE APRIL 2011 - March 2012	\$ 1,268.30
15-Apr-11	Green Xpress, Inc.	Courier services Feb 11 - Apr 1	\$ 664.92
11-May-11	500 Fifth Avenue - First Service	NY Office Rent April 2011 - March 2012	\$ 14,954.35
15-Apr-11	Haskell Brokerage Corp	Event Liability Insurance - EcoThanda Launch DC	\$ 450.90
15-Apr-11	AT&T	Call Center Invoices Dec 2010 - Mar 2011	\$ 3,063.32
18-Feb-11	Pitney Bowes Global Financial Services LLC	Mail Machine Lease Payment JAN 2011	\$ 681.54
29-Jun-11	Sage	ACT database software	\$ 864.90
28-Apr-11	UPS	Various CONSUMER SHIPMENTS MAR 19 - APR 16	\$ 1,430.62
5-Apr-11	Soho Picture Framing	Installation & removal of Picture Frames President's Office - EST # 3269	\$ 450.00
9-May-11	500 Fifth Avenue - First Service	NY Office Rent MAY 2011	\$ 14,715.53
9-May-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE MAY 2011	\$ 1,268.30
9-May-11	PREMIER BUSINESS CENTERS	LA Office Rent April MAY 2011	\$ 1,760.10
19-May-11	FedEx	CONSUMER SHIPMENTS Mar 21 - May 9	\$ 4,622.72
19-May-11	Vincent Wicelinski	IT Support April 2011	\$ 1,662.50
22-Mar-11	StarPaper	BINDERS & DIGITAL PRINTING	\$ 884.61
23-May-11	Atlantic Business Products	Copier b/w & color exceeded limit fees	\$ 423.21
23-May-11	McGraw Communications	Conference Call Charges Feb, March & April 2011	\$ 130.86
23-May-11	Atlantic Business Products	Copier Lease April 2011 - May 2011	\$ 1,256.53
23-May-11	AT&T	Telephone Charges April 2011	\$ 378.84
23-May-11	Time Warner Cable	Cable Service April 14 - June 13 2011	\$ 182.86
25-May-11	One Communications	Telephone Charges March & April 2011	\$ 3,133.84
25-May-11	Limores	Inv 301647, 249420 Transfers March & April 2011	\$ 4,235.87
25-May-11	Harvard Maintenance	Inv 490417, 494646 April & May 2011 Maintenance service	\$ 4,678.56
25-May-11	Kaback Enterprises	REPLACE STAGE 2 COMPRESSOR CONTACTOR QUOTE# 11162	\$ 225.00
2-Jun-11	PREMIER BUSINESS CENTERS	LA Office Rent June 2011	\$ 1,748.00
2-Jun-11	Staples Copy & Print Center	SAT Letterhead, envelopes & notecards	\$ 1,856.86
7-Jun-11	500 Fifth Avenue - First Service	NY Office Rent June 2011	\$ 15,028.96
7-Jun-11	EMPIRE BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE June 2011	\$ 1,268.30
10-Jun-11	Green Xpress, Inc.	Courier services April 8 - May 6 2011	\$ 570.86
9-Jun-11	UPS	CONSUMER SHIPMENTS APR 23 - June 4	\$ 1,408.25
			<b>\$ 183,807.17</b>