

JUL 2 1999

For Six Month Period Ending _____
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No. 2438 & J.

Kobe Trade Information Office

(c) Business Address(es) of Registrant

1001 Fourth Avenue, Suite 2328
Seattle, WA 98154

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

inapplicable

(a) If an individual:

- | | | |
|-----------------------|------------------------------|-----------------------------|
| (1) Residence address | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

(b) If an organization:

- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.
inapplicable

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

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.
inapplicable Yes No

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

If no, please attach the required amendment.

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

(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? inapplicable Yes No

If yes, identify each such person and describe his service.

(b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes No

If yes, furnish the following information:

Name Position or connection Date terminated

(c) 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

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

inapplicable If no, list names of persons who have not filed the required statement.

TT 5 1000

II - FOREIGN PRINCIPAL

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

Yes

No

If yes, furnish the following information:

Name of foreign principal

Date of termination

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

Yes

No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

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

foreign government Kobe Municipal Government

10. EXHIBITS A AND B

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

Exhibit A³

Yes

No

Exhibit B⁴

Yes

No

If no, please attach the required exhibit.

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

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

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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

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

foreign government
Kobe Municipal Government
See ATTACHMENT "A" titled Calendar of Activities.

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

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, 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 any or all of your foreign principals? Yes No

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, 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, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, explain why.

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

Date	From Whom	Purpose	Amount
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All monies received were from hte Kobe Municipal Government See ATTACHMENT "B" titled Receipts of Monies.

Total

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 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 value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).) 8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal. 9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 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 ATTACHMENT "C" titled Disbursement of Monies
 Also included in this attachment are as follows:
 Six month summary by expense categories
 Monthly summary by expense categories
 Monthly detailed register reports for all expenses
 Six month summary itemized by each category including supporting documents

Note that only expense categories with disbursement will be shown in Attachment "C"

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 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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See ATTACHMENT "D" titled Dissemination Report for Items of Value

(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

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

Yes No

If yes, furnish the following information:

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

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
Yes No

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

See ATTACHMENT "E" titled Dissemination Report for Information Materials
This is sorted by date then by name of materials

17. Identify each such foreign principal.

Kobe Municipal Government

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

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

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

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- 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) State Agency, economic organization, tourists, corporation

21. What language was used in the informational materials:

- English
- Other (specify) _____

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

ATTACHMENT "E" was resorted by materials and included with this registration

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.

(100)

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)

August 1, 1999

(Type or print name under each signature¹³)


Toshihiko Ono, Director

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

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL 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 CRM-154, formerly Form OBD-64-Supplemental Statement):

YES 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:
INAPPLICABLE

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.)

Toshihiko Ono
Signature

August 1, 1999
Date

Toshihiko Ono
Please type or print name of signatory on the line above

Director
Title

RECEIVED
FARA REGISTRATION UNIT
AUG 11 9 43 AM '99

JANUARY - JUNE 1999
CALENDAR OF ACTIVITIES
FOR
MR. TOSHIHIKO ONO

START DATE	START TIME	END TIME	DESCRIPTION
12/17/98	12:00PM	1:30 PM	Goodbye Luncheon for Mr. Uchiyama with the Japanese Consulate of Japan who was returning to Japan; hosted by KTIO (although this activity was done in last reporting period, the disbursement of funds was not paid until 1/22/99)
1/5/99	2:00 PM	3:00 PM	Doug Sylvester with Invesgro Corporation to discuss lease and new space for KTIO @ KTIO
1/7/99	5:00 PM	7:00 PM	Consul General of Japan New Year's reception at Consul General Nomoto's residence (23 Highland Dr. Queen Anne Hill) Mr. Ono and his wife to attend
1/8/99	9:30 AM	10:30 AM	Mr. Ono met with Consul General Nomoto @ Japan Consulate General office to discuss 4th Anniversary Commemoration for the Kobe Earthquake
1/11/99	9:00 AM	5:00 PM	Mr. Ono to spend the entire day with Mr. Hari and Mr. Ido with the Kobe International Association and attend the International Showcase conference being held at Bell Harbor Conference Center
1/11/99	12:30 PM	2:00 PM	Luncheon @ World Trade Center to discuss the upcoming Houmatex 99 conference in Kobe; Attended by Ted Ladoux & Larry Kvidera from Evergreen Partnership (Tacoma, WA); Mr. Hari & Mr. Ido with Kobe International Association; Sandy Weiss & Mr. Ono
1/12/99	9:00 AM	11:00 AM	Mr. Ono to accompany Mr. Hari and Mr. Ido at the International Showcase @ Bell Harbor Conference Center
1/12/99	5:30 PM	6:00 PM	Mr. Hari and Mr. Ido to discuss Houmatex 99 @ KTIO
1/13/99	1:30 PM	3:30 PM	Doug Sylvester to pick up Mr. Ono and Sandy in front of bldg; visit World Trade Center, Uwajimaya complex, and Lake Union complexes
1/16/99	12:30 PM	2:30 PM	Annual Kobe Earthquake Remembrance Ceremony @ Seattle Center; followed by potluck; sponsored by SKSCA
1/19/99	10:00 AM	8:30 PM	Ms. Aki Katada with Kobe International House arrived in Seattle; Mr. Ono took her sightseeing around Seattle to introduce her to Seattle - Pike PI Mkt, Space Needle, Simply Seattle, UofWA, Mariners store, etc. because this is her first visit to Seattle
1/20/99	10:00 AM	12:00 PM	Doug Sylvester to meet Ms. Katada with Kobe International House to discuss the Seattle Plaza @ KTIO
1/20/99	12:00 PM	2:00 PM	Luncheon meeting at Shuckers Restaurant with Ms. Oga and Ms. Katada with Kobe International House to discuss Seattle Plaza Project
1/22/99	9:00 AM	10:00 AM	Meeting with Ms. Katada with Kobe International House at KTIO to discuss her summary and findings of Seattle merchandise for the Seattle Plaza
1/25/99	8:30 AM	9:00 AM	Kobe City Government officials arrive in Seattle (Mr. Mikage, Mr. Taniguchi, Mr. Mizuma, Mr. Waguri)
1/25/99	11:30 AM	12:30 PM	Kobe Delegation (Mr. Mikage, Mr. Taniguchi, Mr. Waguri, Mr. Ono and Sandy Weiss) meet Scott Jonas at Jonas Jensen Studios for a site tour of their sound stage
1/25/99	12:30 PM	3:30 PM	Kobe Delegation escorted by Donovan Construction to view tilt-up construction in Kent, Auburn, Bellevue, and Kirkland and then return to downtown Seattle
1/25/99	6:30 PM	10:00 PM	Dinner @ Palisade Restaurant hosted by KTIO for the Kobe Delegation (government officials from Kobe - Mr. Taniguchi, Mr. Mikage, Mr. Waguri, Mr. Mizuma, Mr. and Mrs. Ono, and Sandy Weiss)
1/26/99	9:00 AM	10:00 AM	Courtesy Call to Denny Organ (Marketing Specialist) for Starbucks Coffee at their corporate headquarters to discuss the possibility of setting up a distribution center in Kobe (Mr. Taniguchi, Mr. Ono and Sandy Weiss attended)
1/26/99	10:30 AM	11:00 AM	Courtesy call to Lise Fitzpatrick with Greater Seattle Trade Alliance at the Chamber office to discuss the upcoming Seattle Trade Mission to Japan (Mr. Taniguchi, Mr. Ono and Sandy Weiss in attendance)
1/26/99	11:30 AM	1:00 PM	Luncheon at Nikko Restaurant hosted by PNW Advisors as a thank you to the Kobe Delegation for their business

JANUARY - JUNE 1999
CALENDAR OF ACTIVITIES
FOR
MR. TOSHIHIKO ONO

START DATE	START TIME	END TIME	DESCRIPTION
1/26/99	1:30 PM	2:30 PM	Drive through Microsoft campus and visit the Company Store and Gates Museum (Kobe Delegation in attendance)
1/26/99	2:30 PM	3:30 PM	Visit REI and walk around their store (Kobe Delegation)
1/26/99	7:30 PM	9:30 PM	Dinner at Space Needle Restaurant (Kobe Delegation and Jonas Jensen Studios) hosted by Jonas Jensen Studios as a thank you to Kobe for their hospitality during Jonas Jensen's previous visit to Kobe
1/27/99	9:00 AM	10:00 AM	Meeting at the Seattle Mayor's Office for the Kobe Delegation to discuss the filming industry in Seattle and its impact
1/27/99	10:00 AM	11:00 AM	Meeting at Pinnacle Studios to see their studios; Kobe Delegation and Jonas Jensen Studios in attendance
1/27/99	11:30 AM	1:00 PM	Lunch at World Trade Center, hosted by the City of Kobe Japan delegation (not by KTIO); Kobe Delegation, Jonas Jensen Studios, WA State Film Director Suzy Kellett and Seattle Mayor's Film Director Donna James in attendance
1/27/99	3:30 PM	4:00 PM	Mr. Ono and the rest of the Kobe Delegation depart from SeaTac Airport for Vancouver, BC to visit BC Film Commission and see the sound stages in Vancouver
1/28/99	9:00 AM	10:00 AM	Kobe Delegation has appointment with Mark DesRochers & Pete Mitchell with BC Film Office to see their operations
1/28/99	11:00 AM	12:00 PM	Kobe Delegation has appointment with Susan Croome, General Manager, of Bridge Studio to see their operation
1/28/99	2:00 PM	3:00 PM	Kobe Delegation has appointment with Terry Edge, Facilities Manager, Lions Gate Studios to see their operation
1/29/99	1:00 PM	3:00 PM	Mr. Ono returns to Seattle via Alaska Airlines
2/2/99	3:00 PM	3:30 PM	Amy Suzuki, student at South Seattle Community College, to have information interview with Mr. Ono
2/3/99	12:00 PM	1:30 PM	Lunch with Debbie Christianson with Scan Travel @ Stars Restaurant; thanking her for her excellent service
2/4/99	10:00 AM	11:00 AM	Appt. w/ Dr. Robert Miller, Director of Office of Technology Transfer; Mr. Kawabata with kpi Corporation (city planner from Kobe), Mr. Ono and Sandy Weiss in attendance; purpose of the meeting is to get an overview of their organization
2/4/99	11:30 AM	1:00 PM	Appt. with Peter Odabashian with Washington Technology Center to get an overview of their organization; Mr. Kawabata of kpi International (city planner for Kobe), Mr. Ono and Sandy Weiss were in attendance
2/4/99	2:30 PM	4:00 PM	Appt. with Clarence Moriwaki, Media Relations Coordinator, with Sound Transit to get an overview of their 10 yr transit plan; Mr. Kawabata (kpi International - city planner from Kobe), Mr. Ono and Sandy Weiss in attendance
2/10/99	1:30 PM	2:00 PM	Doug Sylvester to meet Mr. Ono and Sandy Weiss at KTIO; for briefing on the lease space at World Trade Center with World Affairs Council
2/10/99	2:00 PM	3:00 PM	Meeting at World Affairs Council with Kathleen Corey to discuss lease opportunities at World Trade Center
2/19/99	12:00 AM	12:00 AM	Mr. Ono attended the Location 99 Exhibition in Los Angeles as a spectator
2/20/99	6:00 PM	9:00 PM	Dinner @ Engine Co. No. 28 Restaurant with Mr. Mikage, Ms. Sumiyoshi, and Mr. Yasuda with Film People's Network representing the Kobe booth during Locations 99 Exhibit; discussed Locations 99 Exhibit
2/21/99	10:00 PM		Mr. Ono returns to Seattle via Alaska Airlines from Los Angeles
2/24/99	12:30 PM	1:30 PM	luncheon meeting with Sean Young, Outreach Director for Hyogo Business & Culture Center and Sandy Weiss to discuss Business to Business Expo
3/2/99	12:00 PM	1:30 PM	Lunch at Dahlia Lounge Restaurant with Suzy Kellett, Director of WA State Film Office; discussed the development of the Kobe Film Commission
3/4/99	12:00 PM	1:30 PM	Lunch at Tulio's Restaurant with Donna James, Director of Seattle Film Office; discussed the development of the Kobe Film Commission

JANUARY - JUNE 1999
CALENDAR OF ACTIVITIES
FOR
MR. TOSHIHIKO ONO

START DATE	START TIME	END TIME	DESCRIPTION
3/8/99	10:30 AM	12:00 PM	Meeting at Hyogo Business & Culture Center with NIRO representatives - Mr. Matsuzaki, Mr. Jukata, Mr. Tsuji and also Lyle Anderson with SIRTI (Spokane)
3/29/99	1:00 PM	4:00 PM	Setup for Business to Business Expo
3/30/99	10:00 AM	7:00 PM	Business to Business Expo @ WA State Trade Convention Center
3/31/99	10:00 AM	5:00 PM	Business to Business Expo @ WA State Trade Convention Center
4/7/99	2:00 PM	3:00 PM	Keith Orton with City of Seattle to discuss Asia Pacific Conference (mtg @KTIO)
4/20/99	10:30 AM	11:30 AM	Amelia Hammerburg with Starbucks to stop by the office for props for the grand opening
4/21/99	4:00 PM	5:00 PM	Karin Zaugg, Chair of Seattle Kobe Sister City Association has appt with Mr. Ono at KTIO
4/28/99	11:00 AM	12:00 PM	Starbucks/Kobe Grand Opening at World Trade Center Starbucks store
4/28/99	3:30 PM	4:30 PM	Courtesy Call to Jan Drago with Mr. Tsukamoto, Cynthia Rekdal, Karin Zaugg and Mr. Ono at Jan Drago's office
4/29/99	2:30 PM	4:00 PM	Alecha Washburn with Davidson & Associates to discuss video conferencing to prospects in Kobe 870-6340
5/4/99	11:00 AM	12:00 PM	Jeff LeBand with Center for International Career Development to discuss pursuing Kobe companies
5/16/99	12:00 AM	12:00 AM	Mr. Ono departs Seattle for WA DC on May 16th at 10:30am; United #366 to attend Annual World Competitive Cities Congress hosted by World Bank and return on the 22nd of May at 12:04pm
5/24/99	12:00 PM	1:00 PM	Lunch meeting at Shuckers with Karin Zaugg, Seattle Kobe Sister City Assn. to discuss the Trade Mission to Kobe
5/26/99	10:30 AM	11:00 AM	Meet Doug Sylvester at the World Trade Center to look at the floor plan
5/26/99	11:00 AM	11:30 AM	Meet Mic Dinsmore at the Port of Seattle to get photo taken
6/3/99	1:30 PM	2:30 PM	Meet Lise Fitzpatrick and Bill Stafford with Trade Development Alliance of Greater Seattle for debriefing meeting for the Seattle Trade Mission to Kobe (@ TDAGS office)
6/8/99	10:00 AM	11:00 AM	Richard Brinton and John Gissberg to meet with Mr. Ono to discuss potential projects with KTIO
6/8/99	2:00 PM	3:00 PM	Courtesy Call from Terry Nakano (323-7100) and Nicole Shimizu with Seattle Japanese Community Queen
6/10/99	10:00 AM	10:30 AM	Courtesy call from Taek Chong 622-4451 vm 374-2731 to introduce Edwards & Sons Inc. (finance venture capital)
6/10/99	11:30 AM	12:00 PM	Meet Roger Williams and Naoe White at Mithun Partners @ 414 Olive Way, #500 (Times Sq. Bldg.) to discuss his projects in Japan
6/10/99	12:00 PM	1:45 PM	Luncheon meeting with Roger Williams and Naoe White both with Mithun Partners @ Dahlia Lounge
6/10/99	2:00 PM	3:00 PM	Meeting with Dennis Madsen, CEO with REI, for site tour and to discuss potential Kobe sites for REI
6/11/99	4:30 PM	5:00 PM	Courtesy Call from Mr. Miki with Nihon Keizai Shinbun @ KTIO
6/15/99	2:00 PM	3:30 PM	Meeting with Richard Brinton/PNW Advisors; He will introduce several biotech company representatives to Mr. Ono
6/22/99	10:00 AM	10:30 AM	Courtesy call with Jeff Demetrescu and Jonathan Perkins with Japan American Society @ World Trade Center

JANUARY - JUNE 1999
RECEIPTS OF MONIES

DATE	FROM WHOM	PURPOSE	AMOUNT
03/26/99	Kobe Municipal Government, Kobe International Association	to cover RSNA/Chicago conference expenses	\$ 1,558.80
03/26/99	Kobe Municipal Government, Kobe International Association	end of fiscal year adjustment for dental insurance coverage	\$ 136.25
04/16/99	Kobe Municipal Government, Kobe International Association	Operating expenses for January, February, March	\$ 21,917.85
01/21/99	Kobe Municipal Government, Kobe International Association	Director's salary for January, February, March	\$ 34,241.07
05/07/99	Kobe Municipal Government, Kobe International Association	Director's salary for April, May, June	\$ 23,334.40
TOTAL			\$ 81,188.37

Notice for funds transfer for each of the above transaction is enclosed with this Attachment B

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RECEIVED FROM THE CITY OF KOBAYASHI
 2004/11/09 14:35

NOTICE OF FUNDS TRANSFER
CONFIRMATION ONLY-DO NOT ACT

FOR- KOBE TRADE INFORMATION OFFICE
EFFECTIVE TRANSFER DATE 03/26/1999

KOBE TRADE INFORMATION OFFICE
1001 FOURTH AVE
SUITE 2328
SEATTLE, WA 98154

TRN.NO.	TRAN REF. TIME NMBR	ADV. NO.	SRC/ADV	TRANSFER DATE	REPEAT NUMBER	CHECKING ACCOUNT NO.	WIRE TRANSFER AMOUNT
990326001222	0705	02686	SWF/LTR	03/26/1999		55293898	\$136.25
				FEE AMT. =	.00	AMOUNT CREDITED =	\$136.25 **
-CREDIT PARTY-		ID: DDA 55293898					
NAME: KOBE TRADE INFORMATION OFFICE		1001 FOURTH AVE					
-BENEFICIARY PARTY-		ID: 55293898					
NAME: TOSHIHIKO ONO, CITY OF KOBE, KOBE		TRADE INFORMATION OFFICE					
-SENDING BANK-		ID: SWF MITKJPJS					
NAME: SAKURA BANK LTD		OSAKA		REF.: 500-311-14469107			
		JAPAN					
-ORIGINATING PARTY-							
NAME: KOBE INTERNATIONAL ASSOCIATION		KOBE KOKUSAI KORYU KAIKAN					
		6F, 6-9-1, MINATOJIMANAKA		MACHI, CHUO-KU KOBE			
BEN INFO: JIMUSHO NO UNEI							
-DEBIT PARTY-		ID: DDA 78741501					
NAME: SAKURA BANK LTD (TOKYO OFFICE)		C.P.O. BOX 766					

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TRN.NO.	TRAN REF. TIME NMBR	ADV. NO.	SRC/ADV	TRANSFER DATE	REPEAT NUMBER	CHECKING ACCOUNT NO.	WIRE TRANSFER AMOUNT
990326000275	0542	02687	FED/LTR	03/26/1999		55293898	\$1,558.30
				FEE AMT. =	8.00	AMOUNT CREDITED =	\$1,558.30 **
-CREDIT PARTY-		ID: DDA 55293898					
NAME: KOBE TRADE INFORMATION OFFICE		1001 FOURTH AVE					
-SENDING BANK-		ID: SWF MITKJPJT			REF.: 990326017123		
NAME: SAKURA BANK LTD (O)		TOKYO, JAPAN		1-5-3- KUDAN MINAMI CHIYODA KU			
-ORIGINATING BANK-		ID: SWF MITKJPJT					
NAME: SAKURA BANK LTD (O)		TOKYO, JAPAN		1-5-3- KUDAN MINAMI CHIYODA KU			
-ORIGINATING PARTY-				REF.: 744-311-14472094			
NAME: NOMURA RESEARCH INSTITUTE, LTD.		YOKOHAMA-SHI 240-0005 JAPAN		134, GODO-CHO HODOGAYA-KU			
BEN INFO: \$15.00 FEE DEDUCTED							
-DEBIT PARTY-		ID: ABA 026009593					
NAME: BANKAMERICA INTERNATIONAL		NEW YORK, NY					

*RSNA
1001 FOURTH AVE
SUITE 2328
SEATTLE, WA 98154*

ACCOUNT NUMBER	TOTAL ITEMS	TOTAL DEBITS	TOTAL CREDITS
55293898	2	.00	1,695.05
	1	8.00 FEE	

		8.00	



NOTICE OF FUNDS TRANSFER
 CONFIRMATION ONLY-DO NOT ACT

FOR- **KOBE TRADE INFORMATION OFFICE**
 EFFECTIVE TRANSFER DATE **04/16/1999**

KOBE TRADE INFORMATION OFFICE
 1001 FOURTH AVE
 SUITE 2328
 SEATTLE, WA 98154

TRN.NO.	TRAN REF. TIME NMBR	ADV. NO. SRC/ADV	TRANSFER DATE	REPEAT NUMBER	CHECKING ACCOUNT NO.	WIRE TRANSFER AMOUNT
990416000981	0729	02762 SWF/LTR	04/16/1999		55293898	\$21,917.85
			FEE AMT. =	.00	AMOUNT CREDITED =	\$21,917.85 **

-CREDIT PARTY- ID: DDA 55293898
 NAME: KOBE TRADE INFORMATION OFFICE 1001 FOURTH AVE
 -BENEFICIARY PARTY- ID: 55293898
 NAME: TOSHIHIKO ONO, CITY OF KOBE, KOBE TRADE INFORMATION OFFICE
 (PHONE)001-1-206-822-7640 REF.: 500-311-14498602
 -SENDING BANK- ID: SWF MITKJPJS
 NAME: SAKURA BANK LTD OSAKA
 JAPAN
 -ORIGINATING PARTY-
 NAME: KOBE CITY INDUSTRIAL PROMOTION FOUNDATION.
 -DEBIT PARTY- ID: DDA 78741501
 NAME: SAKURA BANK LTD (TOKYO OFFICE) C.P.O. BOX 766

ACCOUNT NUMBER	TOTAL ITEMS	TOTAL DEBITS	TOTAL CREDITS
55293898	1	.00	21,917.85



NOTICE OF FUNDS TRANSFER
CONFIRMATION ONLY-DO NOT ACT

FOR- TOSHIHIKO ONO
EFFECTIVE TRANSFER DATE 01/21/1999

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Personal Salary

TOSHIHIKO ONO
C/O KOBE TRADE INFORMATION
1001 4TH AVE PLAZA # 2328
SEATTLE, WA 98154-1101

TRN.NO.	TRAN REF. TIME NMBR	ADV. NO.	SRC/ADV	TRANSFER DATE	REPEAT NUMBER	CHECKING ACCOUNT NO.	WIRE TRANSFER AMOUNT
990121000924	0715	02300	SWF/LTR	01/21/1999		86661634	\$34,241.07
			FEE AMT. =	.00	AMOUNT CREDITED =		\$34,241.07 **

-CREDIT PARTY- ID: DDA 86661634
 NAME: TOSHIHIKO ONO C/O KOBE TRADE INFORMATION
 -BENEFICIARY PARTY- ID: 86661634
 NAME: TOSHIHIKO ONO
 -SENDING BANK- ID: SWF MITKJPJS REF.: 500-311-14389085
 NAME: SAKURA BANK LTD OSAKA
 JAPAN
 -ORIGINATING PARTY-
 NAME: KOBE INTERNATIONAL ASSOCIATION KOBE KOKUSAI KORYU KAIKAN
 6F, 6-9-1, MINATOJIMANAKA MACHI, CHUO-KU KOBE
 -DEBIT PARTY- ID: DDA 78741501
 NAME: SAKURA BANK LTD (TOKYO OFFICE) C.P.O. BOX 786

ACCOUNT NUMBER	TOTAL ITEMS	TOTAL DEBITS	TOTAL CREDITS
86661634	1	.00	34,241.07



NOTICE OF FUNDS TRANSFER
 CONFIRMATION ONLY-DO NOT ACT

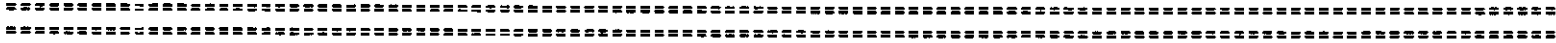
FOR- **TOSHIHIKO ONO**
 EFFECTIVE TRANSFER DATE **05/07/1999**



TOSHIHIKO ONO
C/O KOBE TRADE INFORMATION
1001 4TH AVE PLAZA # 2328
SEATTLE, WA 98154-1101

TRN.NO.	TRAN REF. TIME NMBR	ADV. NO.	SRC/ADV	TRANSFER DATE	REPEAT NUMBER	CHECKING ACCOUNT NO.	WIRE TRANSFER AMOUNT
990507000933	0746	02451	SWF/LTR	05/07/1999		86661634	\$23,334.40
				FEE AMT. =	.00	AMOUNT CREDITED =	\$23,334.40 **

-CREDIT PARTY- ID: DDA 86661634
 NAME: TOSHIHIKO ONO C/O KOBE TRADE INFORMATION
 -BENEFICIARY PARTY- ID: 86661634
 NAME: TOSHIHIKO ONO PHONE 001-1-206-232-4986
 -SENDING BANK- ID: SWF MITKJPJS REF.: 500-311-14523778
 NAME: SAKURA BANK LTD OSAKA
 JAPAN
 -ORIGINATING PARTY-
 NAME: KOBE CITY INDUSTRIAL PROMOTION FOUNDATION.
 -DEBIT PARTY- ID: DDA 78741501
 NAME: SAKURA BANK LTD (TOKYO OFFICE) C.P.O. BOX 766



ACCOUNT NUMBER	TOTAL ITEMS	TOTAL DEBITS	TOTAL CREDITS
86661634	1	.00	23,334.40

JANUARY - JUNE 1999
DISPURSEMENT OF MONIES
reports below are attached

LABEL	MONTH	DESCRIPTION
Attachment C-1	January - June 1999	summary by expense categories
Attachment C-2	January-99	summary by expense categories
Attachment C-3	February-99	summary by expense categories
Attachment C-4	March-99	summary by expense categories
Attachment C-5	April-99	summary by expense categories
Attachment C-6	May-99	summary by expense categories
Attachment C-7	June-99	summary by expense categories
Attachment C-8	January-99	detailed register report for all expenses
Attachment C-9	February-99	detailed register report for all expenses
Attachment C-10	March-99	detailed register report for all expenses
Attachment C-11	April-99	detailed register report for all expenses
Attachment C-12	May-99	detailed register report for all expenses
Attachment C-13	June-99	detailed register report for all expenses
Attachment C-14	January - June 1999	entertainment register report
Attachment C-15	January - June 1999	entertainment calendar of activities
Attachment C-16	January - June 1999	consulting register report
Attachment C-17	January - June 1999	consulting invoices received
Attachment C-18	January - June 1999	salary register report
Attachment C-19	January - June 1999	travel register report
Attachment C-20	January - June 1999	travel calendar of activities
Attachment C-21	January - June 1999	agenda for travel taken

Note that only expense categories with disbursement will be shown in Attachment C

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
1/1/99 Through 6/30/99

ATTACHMENT C-1

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	5,210.34
Operating	2,287.14
Rent	7,414.80
Total Office Expenses	14,912.28
Personnel	
Insurance	2,530.65
Retirement	1,564.68
Salary	11,189.88
Tax	4,031.42
Total Personnel	19,316.63
Project	
Company Vehicle	29,496.01
Consulting Fees	4,156.25
Entertainment	1,362.92
Memberships/Subscriptions	2,176.27
Office Brochure/WebPage	960.00
Research	1,551.34
Travel	4,590.83
Total Project	44,293.62
TOTAL EXPENSE CATEGORIES	78,522.53
GRAND TOTAL	(78,522.53)

1/29/99

Page 1

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
1/1/99 Through 1/31/99

ATTACHMENT C-2

<u>Subcategory</u>	<u>Total</u>
EXPENSE CATEGORIES	
Office Expenses	
Communication	1,110.20
Operating	669.57
Rent	1,246.16
Total Office Expenses	<u>3,025.93</u>
Personnel	
Insurance	423.59
Retirement	166.66
Salary	1,834.96
Tax	750.70
Total Personnel	<u>3,175.91</u>
Project	
Company Vehicle	26,425.97
Entertainment	173.31
Memberships/Subscriptions	117.97
Office Brochure/WebPage	960.00
Research	184.67
Travel	213.88
Total Project	<u>28,075.80</u>
TOTAL EXPENSE CATEGORIES	<u><u>34,277.64</u></u>
GRAND TOTAL	<u><u>(34,277.64)</u></u>

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
2/1/99 Through 2/28/99

ATTACHMENT C-3

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	496.41
Operating	176.78
Rent	1,246.16
Total Office Expenses	1,919.35
Personnel	
Insurance	381.59
Retirement	166.66
Salary	1,834.96
Tax	628.08
Total Personnel	3,011.29
Project	
Company Vehicle	532.00
Consulting Fees	281.25
Entertainment	495.99
Memberships/Subscriptions	392.20
Research	24.00
Travel	238.75
Total Project	1,964.19
TOTAL EXPENSE CATEGORIES	6,894.83
GRAND TOTAL	(6,894.83)

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
3/1/99 Through 3/31/99

ATTACHMENT C-4

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	1,672.33
Operating	655.54
Rent	1,246.16
Total Office Expenses	<u>3,574.03</u>
Personnel	
Insurance	332.59
Retirement	166.66
Salary	1,834.96
Tax	628.08
Total Personnel	<u>2,962.29</u>
Project	
Company Vehicle	679.35
Entertainment	507.07
Memberships/Subscriptions	930.10
Research	530.70
Travel	1,715.32
Total Project	<u>4,362.54</u>
TOTAL EXPENSE CATEGORIES	<u><u>10,898.86</u></u>
GRAND TOTAL	<u><u>(10,898.86)</u></u>

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
4/1/99 Through 4/30/99

ATTACHMENT C-5

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	462.03
Operating	38.27
Rent	1,184.00
Total Office Expenses	<u>1,684.30</u>
Personnel	
Insurance	441.59
Retirement	354.90
Salary	1,895.00
Tax	720.56
Total Personnel	<u>3,412.05</u>
Project	
Company Vehicle	623.04
Memberships/Subscriptions	528.00
Travel	1,278.20
Total Project	<u>2,429.24</u>
TOTAL EXPENSE CATEGORIES	<u><u>7,525.59</u></u>
GRAND TOTAL	<u><u>(7,525.59)</u></u>

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
5/1/99 Through 5/31/99

ATTACHMENT C-6

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	969.42
Operating	213.87
Rent	1,246.16
Total Office Expenses	2,429.45
Personnel	
Insurance	600.70
Retirement	354.90
Salary	1,895.00
Tax	652.00
Total Personnel	3,502.60
Project	
Company Vehicle	594.55
Memberships/Subscriptions	78.00
Research	32.11
Travel	1,144.68
Total Project	1,849.34
TOTAL EXPENSE CATEGORIES	7,781.39
GRAND TOTAL	(7,781.39)

REG. NO: 2438
Kobe Trade Information Office

SUMMARY REPORT
6/1/99 Through 6/30/99

ATTACHMENT C-7

Subcategory	Total
EXPENSE CATEGORIES	
Office Expenses	
Communication	499.95
Operating	533.11
Rent	1,246.16
Total Office Expenses	2,279.22
Personnel	
Insurance	350.59
Retirement	354.90
Salary	1,895.00
Tax	652.00
Total Personnel	3,252.49
Project	
Company Vehicle	641.10
Consulting Fees	3,875.00
Entertainment	186.55
Memberships/Subscriptions	130.00
Research	779.86
Total Project	5,612.51
TOTAL EXPENSE CATEGORIES	11,144.22
GRAND TOTAL	(11,144.22)

Num	Date	Payee	Memo	Category	Amount
Month Ending 1/31/99					
3288	1/1/99	CPS Parking Inc.	January Parking 0008-3160	Project : Company Vehicle	(300.00)
3295	1/1/99	State Farm Insurance Company	Sandy's disability (Jan-March)	Personnel : Insurance	(91.00)
3296	1/1/99	Capital Guardian Trust Co.	Jan. SEP for Sandy 63156441-12	Personnel : Retirement	(166.66)
3302	1/1/99	Standard Insurance Company	Jan. premium ST-900591-0001	Personnel : Insurance	(173.59)
3304	1/1/99	SEAFO. Inc.	January rent	Office Expenses : Rent	(1,246.16)
3309	1/12/99	TCI Cablevision	8498-32-004-0030342	Office Expenses : Operating	(33.72)
3310	1/12/99	Sandra Lee Weiss	YMCA January	Personnel : Insurance	(49.00)
3311	1/12/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(102.95)
3312	1/12/99	Andy Blinn	98459/1454 (Phase II website)	Project : Office Brochure/WebPage	(960.00)
3313	1/12/99	FARA Registration Unit	Supplemental Statmt July-Dec 98	Office Expenses : Operating	(305.00)
3314	1/12/99	US WEST	206-Z22-0101-607-37	Office Expenses : Communication	(391.91)
3315	1/12/99	Department of Revenue	exempt renewal #01347-001	Office Expenses : Operating	(8.75)
3316	1/12/99	Sandra Lee Weiss	Jan 1-15. 1999	Personnel : Salary	(917.48)
3317	1/12/99	Seafirst Bank	Month of January 99	Personnel : Tax	(628.08)
3318	1/22/99	Huling Bros. Buick, Inc.	1999 Buick LeSavre	Project : Company Vehicle	(25,765.58)
3319	1/22/99	AT&T	019 929 6165 001	Office Expenses : Communication	(62.18)
3320	1/22/99	Overseas Courier Service	Code 261/Invoice #21390	Project : Memberships/Subscriptions	(78.00)
3321	1/22/99	BankCard Services	Office Depot 1/19 order	Office Expenses : Operating	(231.32)
3322	1/22/99	Sandra Lee Weiss	Jan 16-31. 1999	Personnel : Salary	(917.48)
3323	1/22/99	Overseas Courier Service	Code 50840/Invoice #34781	Office Expenses : Communication	(24.50)
3324	1/22/99	Time Magazine	#59815400904001T97 subscription	Project : Memberships/Subscriptions	(39.97)
3325	1/22/99	Blue Cross of WA & Alaska	240117593 Feb med 160AH21	Personnel : Insurance	(110.00)
3327	1/22/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(77.76)
3328	1/22/99	BankCard Services	February parking for Sandy	Project : Company Vehicle	(165.00)
3329	1/22/99	BankCard Services	reimbursables for Sandy	Split	(401.29)
			coffee Joelle's	Office Expenses : Operating	(4.15)
			Long's Drug Store (supplies)	Office Expenses : Operating	(2.37)
			1/11 WTC lunch Kobe Intn'l Assn	Project : Entertainment	(102.31)
			Sir Speedy copies	Office Expenses : Operating	(5.25)
			postage	Office Expenses : Communication	(35.95)
			January monthly parking	Project : Company Vehicle	(165.00)
			Nylon Briefcase	Office Expenses : Operating	(52.13)
			coffee	Office Expenses : Operating	(12.97)
			photo processing (Denver)	Office Expenses : Operating	(4.29)
			supplies	Office Expenses : Operating	(7.63)
			taxi to Kobe Ceremony @ S. Ctr	Project : Company Vehicle	(6.00)
			monorail from Kobe Ceremony	Project : Company Vehicle	(1.25)
			sugar for office	Office Expenses : Operating	(1.99)
3332	1/22/99	BankCard Services	reimbursables for Mr. Ono	Split	(887.64)
			gas	Project : Company Vehicle	(8.13)
			airline tkts to Vancouver	Project : Travel	(213.88)
			Simply Seattle postcards	Project : Research	(24.44)
			Kinokuniya American Economy book	Project : Research	(53.43)
			12/17 Mr. Uchiyama, ViceConsul J	Project : Entertainment	(71.00)
			postage to send Economy book	Project : Research	(86.30)
			MSN online	Office Expenses : Communication	(19.95)
			film processing (microsoft)	Project : Research	(20.50)
			Holiday daily planner postage	Office Expenses : Communication	(150.00)
			Holiday daily planner postage	Office Expenses : Communication	(225.00)
			gas	Project : Company Vehicle	(15.01)
3335	1/22/99	Department of Labor & Industries	Qtrly Report Hrs 601-141-466	Personnel : Tax	(32.30)

REGISTER REPORT
1/1/99 Through 1/31/99

Num	Date	Payee	Memo	Category	Amount
3336	1/22/99	Employment Security Department	Qrtrly Rpt Employ Wags 910741102	Personnel : Tax	(34.32)
3337	1/22/99	United States Treasury	Annual FUTA Tax 91-0741102	Personnel : Tax	(56.00)
Total Month Ending 1/31/99					(34,277.64)
GRAND TOTAL					(34,277.64)

Num	Date	Payee	Memo	Category	Amount
Month Ending 2/28/99					
3326	2/1/99	BankCard Services	February YMCA	Personnel : Insurance	(49.00)
3330	2/1/99	SEAFO, Inc.	February rent	Office Expenses : Rent	(1,246.16)
3331	2/1/99	Capital Guardian Trust Co.	Feb SEP for Sandy 63156441-12	Personnel : Retirement	(166.66)
3334	2/1/99	CPS Parking Inc.	February Parking 0008-3160	Project : Company Vehicle	(360.00)
3338	2/3/99	The Seattle Times	1999 subscription #SC020-31-10	Project : Memberships/Subscriptions	(127.00)
3339	2/3/99	Standard Insurance Company	Feb. premium ST-900591-0001	Personnel : Insurance	(173.59)
3340	2/3/99	US WEST	206-Z22-0101-607-37	Office Expenses : Communication	(365.31)
3341	2/3/99	Toshihiko Ono	reimbursement	Split	(210.01)
			1/27-1/29 per diem	Project : Travel	(159.75)
			Taxi (Vanc. airport to hotel)	Project : Travel	(25.00)
			Taxi (Vanc. hotel to airport)	Project : Travel	(22.00)
			Taxi (Seatac to office)	Project : Travel	(32.00)
			Pkg Seattle Ctr (Earthquake Cer)	Project : Company Vehicle	(7.00)
			personal expenses on hotel bill	Project : Travel	35.74
3342	2/3/99	Invagro	consulting for Kobe Intn'l House	Project : Consulting Fees	(281.25)
3343	2/3/99	Seafirst Bank	Month of February 99	Personnel : Tax	(628.08)
3344	2/3/99	Sandra Lee Weiss	Feb 1-15, 1999	Personnel : Salary	(917.48)
3345	2/3/99	BankCard Services	reimbursables for Sandy	Split	(610.34)
			refund for briefcase	Office Expenses : Operating	52.13
			postage	Office Expenses : Communication	(59.40)
			postage	Office Expenses : Communication	(42.19)
			coffee for office	Office Expenses : Operating	(10.75)
			parking while w/ Film Commission	Project : Research	(12.00)
			tip for taxis Film Commission	Project : Research	(12.00)
			1/25 Palisades w/ City of Kobe	Project : Entertainment	(495.99)
			briefcase	Office Expenses : Operating	(30.14)
3346	2/3/99	Blue Cross of WA & Alaska	240117593 March med 160AH21	Personnel : Insurance	(110.00)
3347	2/9/99	BankCard Services	Office Depot 2/9/99	Office Expenses : Operating	(91.14)
3348	2/9/99	BankCard Services	Sandy's reimbursables	Split	(33.56)
			thank you cards	Office Expenses : Operating	(4.05)
			phone call to Japan (Mikage)	Office Expenses : Communication	(29.51)
3349	2/9/99	TCI Cablevision	8498-32-004-0030342	Office Expenses : Operating	(40.70)
3350	2/9/99	The New York Times	99 subscription #804408292	Project : Memberships/Subscriptions	(265.20)
3351	2/9/99	BankCard Services	March YMCA	Personnel : Insurance	(49.00)
3354	2/9/99	BankCard Services	March parking	Project : Company Vehicle	(165.00)
3355	2/9/99	Sandra Lee Weiss	Feb 16-28, 1999	Personnel : Salary	(917.48)
Total Month Ending 2/28/99					(6,806.96)
GRAND TOTAL					(6,806.96)

Num	Date	Payee	Memo	Category	Amount
Month Ending 3/31/99					
3352	3/1/99	SEAFO, Inc.	March rent	Office Expenses : Rent	(1,246.16)
3353	3/1/99	Capital Guardian Trust Co.	March SEP for Sandy 63156441-12	Personnel : Retirement	(186.66)
3356	3/1/99	OAG N.A. Pocket Flight Guide	thru 2/00 #740200 ONO 10014098	Project : Memberships/Subscriptions	(103.30)
3357	3/1/99	OAG Asia/Pac Pocket Flight Guide	thru 2/00 #740200 ONO 10014098	Project : Memberships/Subscriptions	(103.30)
3358	3/1/99	BankCard Services	Mr. Ono's cc 5480012623726208	Split	(1,144.70)
			Texaco	Project : Company Vehicle	(16.59)
			MSN Internet for January	Office Expenses : Communication	(19.95)
			Texaco	Project : Company Vehicle	(11.22)
			1/20 Shuckers w/Ms. Katada/Oga	Project : Entertainment	(54.00)
			Texaco	Project : Company Vehicle	(10.68)
			Registration @ Bell Har Intl Ctr	Project : Research	(40.00)
			Film Dvprmnt (Taniguchi mission)	Project : Research	(8.22)
			Four Seasons Vancouver Hotel	Project : Travel	(850.07)
			Texaco	Project : Company Vehicle	(13.83)
			MSN Internet for February	Office Expenses : Communication	(20.16)
			2/3 Starz w/ D. Christensen TRVL	Project : Entertainment	(87.00)
			Texaco	Project : Company Vehicle	(13.18)
3360	3/1/99	Overseas Courier Service	Code 50840/Invoice #35140	Office Expenses : Communication	(29.00)
3361	3/1/99	Overseas Courier Service	Code 261/Invoice #21549	Office Expenses : Operating	(78.00)
3362	3/1/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(81.86)
3363	3/1/99	Ogishima & Associates	1999 Buick endorsement	Office Expenses : Operating	(178.00)
3364	3/1/99	Standard Insurance Company	March premium ST-900591-0001	Personnel : Insurance	(173.59)
3365	3/1/99	AT&T	019 929 6185 001	Office Expenses : Communication	(367.74)
3366	3/1/99	Sandra Lee Weiss	March 1-15, 1999	Personnel : Salary	(917.48)
3367	3/1/99	Blue Cross of WA & Alaska	240117593 April med 160AH21	Personnel : Insurance	(110.00)
3368	3/1/99	BankCard Services	April YMCA	Personnel : Insurance	(49.00)
3371	3/1/99	BankCard Services	April parking	Project : Company Vehicle	(165.00)
3372	3/1/99	Seafirst Bank	Month of March 99	Personnel : Tax	(628.08)
3373	3/1/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(29.10)
3374	3/1/99	North American Post Publishing	15 mo subscription frm 3/13/99	Project : Memberships/Subscriptions	(92.00)
3375	3/1/99	US WEST	206-222-0101-607-37	Office Expenses : Communication	(315.86)
3376	3/1/99	BankCard Services	reimbursables for Sandy	Split	(135.02)
			Office Depot	Office Expenses : Operating	(2.05)
			coffee	Office Expenses : Operating	(10.95)
			postage	Office Expenses : Communication	(54.10)
			copies	Office Expenses : Operating	(3.13)
			postage	Office Expenses : Communication	(3.50)
			film development	Project : Research	(16.16)
			thank you cards	Office Expenses : Operating	(17.38)
			2/24 Pabla Rest w/ Sean Hyogo	Project : Entertainment	(15.07)
			Office Depot	Office Expenses : Operating	(12.68)
3377	3/1/99	Toshihiko Ono	reimbursables	Split	(198.66)
			Taxi from LAX airport to Hotel	Project : Travel	(40.00)
			taxi from hotel to Conv. Ctr	Project : Travel	(5.00)
			Taxi from Conv. Ctr to airport	Project : Travel	(34.00)
			daily allowance (2/20-2/21)	Project : Travel	(118.66)
3378	3/16/99	Overseas Courier Service	Code 50840/Invoice #35469	Office Expenses : Communication	(43.50)
3380	3/16/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(77.69)
3381	3/16/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(66.57)
3382	3/16/99	Sandra Lee Weiss	March 16-31, 1999	Personnel : Salary	(917.48)
3384	3/16/99	TCL Cablevision	8498-32-004-0030342	Office Expenses : Operating	(38.27)
3387	3/22/99	BankCard Services	Sandy's reimbursables	Split	(46.03)

REGISTER REPORT
3/1/99 Through 3/31/99

Num	Date	Payee	Memo	Category	Amount
			coffee	Office Expenses : Operating	(12.91)
			postage	Office Expenses : Communication	(3.42)
			develop film from studios	Project : Research	(17.95)
			postage	Office Expenses : Communication	(11.75)
3388	3/22/99	BankCard Services	reimburse for Business Expo	Project : Research	(162.00)
	3/26/99	Transfer	reimburse EB computer 8/31	Transfer To : Seafirst EB Savings	(2,821.83)
3379	3/27/99	BankCard Services	Mr. Ono's card #5480012623726208	Split	(1,116.79)
			Airline tkts Locations Expo LA	Project : Travel	(479.00)
			Texaco	Project : Company Vehicle	(11.15)
			2/20 Engine Rest. w/Film Ntwrk	Project : Entertainment	(173.00)
			hotel in Los Angeles	Project : Travel	(187.39)
			Texaco	Project : Company Vehicle	(14.19)
			3/2 Dahlia Res Kellert WA St Film	Project : Entertainment	(77.00)
			Texaco	Project : Company Vehicle	(13.95)
			MSN internet provider	Office Expenses : Communication	(19.95)
			3/4 Tulios D. James Seattle Film	Project : Entertainment	(101.00)
			Texaco	Project : Company Vehicle	(14.76)
			postage for San Diego WTC	Office Expenses : Communication	(25.40)
3383	3/27/99	TDA of GS	3/99-3/00 annual membership	Project : Memberships/Subscriptions	(500.00)
3386	3/27/99	Overseas Courier Service	Code 261/Invoice #21745	Project : Memberships/Subscriptions	(78.00)
3389	3/27/99	The Seattle Times	40435207 P.I. 04-10/99	Project : Memberships/Subscriptions	(53.50)
3380	3/27/99	CPS Parking Inc.	March Parking 0008-3160	Project : Company Vehicle	(360.00)
3391	3/27/99	AT&T	019 929 6165 001	Office Expenses : Communication	(334.81)
	3/31/99	Transfer	to pay wire fee in Mkt Rate Sav.	Transfer To : Seafirst Savings	(8.00)
3394	3/31/99	US WEST	206-Z22-0101-607-37	Office Expenses : Communication	(153.32)
3395	3/31/99	Andy Blinn	99463/1463 business cards	Office Expenses : Operating	(45.00)
3396	3/31/99	Andy Blinn	Bus/to/Bus Expo ad copy & output	Project : Research	(94.50)
3397	3/31/99	BankCard Services	Sandy's reimbursables	Split	(78.00)
			pkg to load car	Project : Company Vehicle	(2.00)
			postage	Office Expenses : Communication	(14.85)
			book for Film Commission	Project : Research	(13.03)
			pkg at Convention Ctr	Project : Company Vehicle	(10.00)
			pkg at Convention Ctr	Project : Company Vehicle	(4.00)
			giveaway for booth (uwajimaya)	Office Expenses : Operating	(15.12)
			pkg at Convention Ctr	Project : Company Vehicle	(14.00)
			pkg to load car	Project : Company Vehicle	(4.00)
			metered pkg	Project : Company Vehicle	(1.00)
3398	3/31/99	BankCard Services	Office Depot order 03/31/99	Office Expenses : Operating	(151.88)
3400	3/31/99	Japan Pacific Publications	Inv. #8335. KOBE business cards	Project : Research	(178.76)
3407	3/31/99	BankCard Services	Office Depot and Coffee	Split	(90.17)
			Office Depot	Office Expenses : Operating	(79.22)
			coffee	Office Expenses : Operating	(10.95)
Total Month Ending 3/31/99					(13,728.69)
GRAND TOTAL					(13,728.69)

7/29/99

REG. NO: 2438

Kobe Trade Information Office

REGISTER REPORT
4/1/99 Through 4/30/99**ATTACHMENT C-11**

Num	Date	Payee	Memo	Category	Amount
Month Ending 4/30/99					
3369	4/1/99	Capital Guardian Trust Co.	April SEP 98 year 63156441-12	Personnel : Retirement	(166.74)
3370	4/1/99	Capital Guardian Trust Co.	April SEP 99 year 63156441-12	Personnel : Retirement	(188.16)
3385	4/1/99	State Farm Insurance Company	Sandy's disability (April-June)	Personnel : Insurance	(91.00)
3392	4/1/99	SEAFO, Inc.	April rent	Office Expenses : Rent	(1,184.00)
3393	4/1/99	CPS Parking Inc.	April Parking 0008-3160	Project : Company Vehicle	(360.00)
3399	4/1/99	Standard Insurance Company	April premium ST-900591-0001	Personnel : Insurance	(173.59)
3401	4/1/99	Greater Seattle Chamber of Comm.	May 1-April 30, 2000 membership	Project : Memberships/Subscriptions	(335.00)
3402	4/7/99	BankCard Services	May 99 YMCA	Personnel : Insurance	(49.00)
3403	4/7/99	Blue Cross of WA & Alaska	240117593 May med 160AH21	Personnel : Insurance	(128.00)
3404	4/7/99	BankCard Services	May 99 parking	Project : Company Vehicle	(165.00)
3405	4/7/99	Seafirst Bank	Month of April 99	Personnel : Tax	(652.00)
3406	4/7/99	Sandra Lee Weiss	April 1-15, 1999	Personnel : Salary	(947.50)
3408	4/26/99	BankCard Services	Seattle/Kansai rdtrip for Sandy	Project : Travel	(929.38)
3409	4/27/99	AT&T	019 929 8165 001	Office Expenses : Communication	(275.13)
3410	4/27/99	Sandra Lee Weiss	April 16-30, 1999	Personnel : Salary	(947.50)
3411	4/27/99	TCI Cablevision	8498-32-004-0030342	Office Expenses : Operating	(38.27)
3412	4/27/99	Overseas Courier Service	Code 261/Invoice #21894	Project : Memberships/Subscriptions	(78.00)
3413	4/27/99	Overseas Courier Service	Code 50840/Invoice #35778	Office Expenses : Communication	(29.00)
3414	4/27/99	BankCard Services	Mr. Ono's card	Split	(232.99)
			Texaco	Project : Company Vehicle	(14.57)
			Texaco	Project : Company Vehicle	(15.44)
			Les Schwab Tires	Project : Company Vehicle	(48.87)
			Frontline News fax (6 months)	Project : Memberships/Subscriptions	(115.00)
			Texaco	Project : Company Vehicle	(19.16)
			MSN internet provider	Office Expenses : Communication	(19.95)
3415	4/27/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(73.80)
3416	4/27/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(64.15)
3417	4/27/99	Department of Labor & Industries	Qrtrly Report Hrs 601-141-466	Personnel : Tax	(34.24)
3418	4/27/99	Employment Security Department	Qrtrly Rpt Employ Wags 910741102	Personnel : Tax	(34.32)
3425	4/27/99	Sandra Lee Weiss	daily allowance for May 12-19	Project : Travel	(348.82)
Total Month Ending 4/30/99					(7,525.59)
GRAND TOTAL					(7,525.59)

Kobe Trade Information Office

REGISTER REPORT
5/1/99 Through 5/31/99**ATTACHMENT C-12**

Num	Date	Payee	Memo	Category	Amount
Month Ending 5/31/99					
3419	5/1/99	Standard Insurance Company	May premium ST-900591-0001	Personnel : Insurance	(173.59)
3420	5/1/99	CPS Parking Inc.	May Parking 0008-3160	Project : Company Vehicle	(360.00)
3421	5/1/99	SEAFO. Inc.	May rent	Office Expenses : Rent	(1,246.16)
3422	5/1/99	Capital Guardian Trust Co.	May SEP 99 year 63156441-12	Personnel : Retirement	(354.90)
3423	5/1/99	Sandra Lee Weiss	May 1-15, 1999	Personnel : Salary	(947.50)
3424	5/1/99	Sandra Lee Weiss	May 16-30, 1999	Personnel : Salary	(947.50)
3426	5/1/99	Seafirst Bank	Month of May 99	Personnel : Tax	(652.00)
3427	5/1/99	Blue Cross of WA & Alaska	240117593 June med 160AH21	Personnel : Insurance	(128.00)
3428	5/5/99	BankCard Services	reimbursables	Split	(43.71)
			Office Depot return	Office Expenses : Operating	17.36
			paper towels	Office Expenses : Operating	(2.15)
			parking at Starbucks	Project : Company Vehicle	(6.00)
			parking at KTIO	Project : Company Vehicle	(5.75)
			postage	Office Expenses : Communication	(33.20)
			coffee	Office Expenses : Operating	(10.95)
			kleenex	Office Expenses : Operating	(3.02)
3429	5/5/99	US WEST	206-Z22-0101-607-37	Office Expenses : Communication	(431.82)
3430	5/5/99	BankCard Services	Office Depot order 5/4/99	Office Expenses : Operating	(55.23)
3431	5/5/99	BankCard Services	reimbursables	Split	(88.57)
			film for Kobe trip	Office Expenses : Operating	(17.14)
			battery for clock	Office Expenses : Operating	(5.20)
			strap fix on briefcase	Office Expenses : Operating	(14.12)
			Starbucks film developmnt	Project : Research	(32.11)
3432	5/26/99	BankCard Services	June 99 parking for Sandy	Project : Company Vehicle	(165.00)
3433	5/26/99	AT&T	019 929 6185 001	Office Expenses : Communication	(246.51)
3434	5/26/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(67.93)
3435	5/26/99	Overseas Courier Service	Code 50840/Invoice #36293	Office Expenses : Communication	(110.00)
3436	5/26/99	Overseas Courier Service	Code 261/Invoice #22031	Project : Memberships/Subscriptions	(78.00)
3437	5/26/99	BankCard Services	Mr. Ono's company card	Split	(70.75)
			Texaco	Project : Company Vehicle	(14.41)
			Texaco	Project : Company Vehicle	(19.44)
			Texaco	Project : Company Vehicle	(16.95)
			Internet Access MSN	Office Expenses : Communication	(19.95)
3438	5/26/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(60.01)
3439	5/26/99	TCI Cablevision	8498-32-004-0030342	Office Expenses : Operating	(38.27)
3440	5/26/99	Toshihiko Ono	reimbursables	Split	(758.46)
			Taxi from Dulles airpt to Hotel	Project : Travel	(49.00)
			taxi from hotel to Dulles airpt	Project : Travel	(54.00)
			May 16-22 daily allowance	Project : Travel	(398.35)
			medical reimbursemt (Apr-June)	Personnel : Insurance	(250.11)
			parking during Business Expo	Project : Company Vehicle	(7.00)
3441	5/26/99	BankCard Services	June 99 YMCA	Personnel : Insurance	(49.00)
3442	5/28/99	BankCard Services	reimbursables for Sandy	Split	(711.12)
			taxi from home to SeaTac airport	Project : Travel	(43.00)
			taxi from SeaTac airport to home	Project : Travel	(48.00)
			Kansai airport usage fee	Project : Travel	(21.30)
			bus from Rokka Sheraton to airpt	Project : Travel	(13.26)
			camera battery	Office Expenses : Operating	(6.42)
			Portopia Hotel	Project : Travel	(517.77)
			drycleaning	Office Expenses : Operating	(61.37)
Total Month Ending 5/31/99					(7,764.03)
GRAND TOTAL					(7,764.03)

7/30/99

REG. NO: 2438

Kobe Trade Information Office

REGISTER REPORT
6/1/99 Through 6/30/99**ATTACHMENT C-13**

Num	Date	Payee	Memo	Category	Amount
Month Ending 6/30/99					
	6/1/99	VOIDED CHECK		Project : Advertising Fees	0.00
3443	6/1/99	SEAFO, Inc.	June rent	Office Expenses : Rent	(1,246.16)
3444	6/1/99	Sandra Lee Weiss	June 1-15, 1999	Personnel : Salary	(947.50)
3445	6/1/99	CPS Parking Inc.	June Parking 0008-3160	Project : Company Vehicle	(360.00)
3446	6/1/99	Capital Guardian Trust Co.	June SEP 99 year 83156441-12	Personnel : Retirement	(354.90)
3447	6/1/99	Seafirst Bank	Month of June 99	Personnel : Tax	(652.00)
3448	6/1/99	Blue Cross of WA & Alaska	240117593 July med 160AH21	Personnel : Insurance	(128.00)
3449	6/2/99	Standard Insurance Company	June premium ST-900591-0001	Personnel : Insurance	(173.59)
3450	6/2/99	Sandra Lee Weiss	Office Depot 5/28 order	Office Expenses : Operating	(35.82)
3451	6/2/99	Sandra Lee Weiss	reimbursables postage paper towels coffee	Split Office Expenses : Communication Office Expenses : Operating Office Expenses : Operating	(45.34) (33.10) (1.29) (10.95)
3452	6/11/99	Sandra Lee Weiss	reimbursables taxi to REI taxi to office from REI cards (supplies) cards (supplies) office supplies 8/10 Dahlia Res w/Mithun Partner photo development (Kobe)	Split Project : Company Vehicle Project : Company Vehicle Office Expenses : Operating Office Expenses : Operating Office Expenses : Operating Project : Entertainment Project : Research	(222.51) (6.00) (8.00) (5.38) (29.32) (2.90) (133.55) (37.36)
3453	6/12/99	US WEST	206-Z22-0101-607-37	Office Expenses : Communication	(250.25)
3454	6/12/99	US Japan Business News	1 year subscription thru 6/2000	Project : Memberships/Subscriptions	(52.00)
	6/18/99	Transfer	to pay Invesgro	Transfer From : Seafirst EB Savings	3,875.00
	6/18/99	Transfer	to pay June bills	Transfer From : Seafirst Savings	3,500.00
3455	6/18/99	Sandra Lee Weiss	reimbursables parking for copier technician Office Depot (phones) Office Depot (cartridges) Cineposium registration	Split Office Expenses : Operating Office Expenses : Operating Office Expenses : Operating Project : Research	(1,151.88) (8.00) (247.58) (153.60) (742.50)
3456	6/18/99	BankCard Services	July 99 YMCA	Personnel : Insurance	(49.00)
3457	6/18/99	Sandra Lee Weiss	July 99 parking	Project : Company Vehicle	(165.00)
3458	6/18/99	Sandra Lee Weiss	June 16-31, 1999	Personnel : Salary	(947.50)
3459	6/18/99	TCI Cablevision	8498-32-004-0030342	Office Expenses : Operating	(38.27)
3460	6/18/99	UNIFI Communications	Account #010305	Office Expenses : Communication	(61.19)
3461	6/18/99	Overseas Courier Service	Code 50840/Invoice #36458 Code 261/Invoice 22321	Split Office Expenses : Communication Project : Memberships/Subscriptions	(145.00) (67.00) (78.00)
3462	6/18/99	AirTouch Cellular	1004-1145263	Office Expenses : Communication	(68.46)
3463	6/18/99	BankCard Services	Mr. Ono's card Texaco Texaco Texaco Texaco Texaco MSN internet provider 5/24 Shuckers Karin Zaugg, SKSCA Huling Buick	Split Project : Company Vehicle Project : Company Vehicle Project : Company Vehicle Project : Company Vehicle Project : Company Vehicle Project : Company Vehicle Office Expenses : Communication Project : Entertainment Project : Company Vehicle	(175.05) (17.26) (14.17) (3.80) (7.71) (11.64) (19.58) (19.95) (53.00) (27.94)
3464	6/18/99	Invesgro	consulting for lease space	Project : Consulting Fees	(3,875.00)
	6/25/99	Transfer	to pay July bills	Transfer From : Seafirst Savings	5,750.00
Total Month Ending 6/30/99					1,980.78

REGISTER REPORT
6/1/99 Through 6/30/99

Num	Date	Payee	Memo	Category	Amount
GRAND TOTAL					1,980.78

Num	Date	Payee	Memo	Category	Amount
3329	1/22/99	BankCard Services	1/11 WTC lunch Kobe Intn'l Assn	Project : Entertainment	(102.31)
3332	1/22/99	BankCard Services	12/17 Mr. Uchiyama, ViceConsul J	Project : Entertainment	(71.00)
3345	2/3/99	BankCard Services	1/25 Palisades w/ City of Kobe	Project : Entertainment	(495.99)
3358	3/1/99	BankCard Services	1/20 Shuckers w/Ms. Katada/Oga	Project : Entertainment	(54.00)
3358	3/1/99	BankCard Services	2/3 Starz w/ D. Christensen TRVL	Project : Entertainment	(87.00)
3376	3/1/99	BankCard Services	2/24 Pabla Rest w/ Sean Hyogo	Project : Entertainment	(15.07)
3379	3/27/99	BankCard Services	2/20 Engine Rest. w/Film Ntwrk	Project : Entertainment	(173.00)
3379	3/27/99	BankCard Services	3/2 Dahlia Res Kallet WA St Film	Project : Entertainment	(77.00)
3379	3/27/99	BankCard Services	3/4 Tulios D. James Seattle Film	Project : Entertainment	(101.00)
3452	6/11/99	Sandra Lee Weiss	6/10 Dahlia Res w/Mithun Partner	Project : Entertainment	(133.55)
3483	6/16/99	BankCard Services	5/24 Shuckers Karin Zaugg, SKSCA	Project : Entertainment	(53.00)
GRAND TOTAL					(1,362.92)

JANUARY - JUNE 1999
ENTERTAINMENT CALENDAR
FOR
MR. TOSHIHIKO ONO

START DATE	START TIME	END TIME	DESCRIPTION
12/17/98	12:00PM	1:30 PM	Goodbye Luncheon for Mr. Uchiyama with the Japanese Consulate of Japan who was returning to Japan; hosted by KTIO (although this activity was done in last reporting period, the disbursement of funds was not paid until 1/22/99)
1/11/99	12:30 PM	2:00 PM	Luncheon @ World Trade Center to discuss the upcoming Houmatex 99 conference in Kobe; Attended by Ted Ladoux & Larry Kvidera from Evergreen Partnership (Tacoma, WA); Mr. Hari & Mr. Ido with Kobe International Association; Sandy Weiss & Mr. Ono
1/20/99	12:00 PM	2:00 PM	Luncheon meeting at Shuckers Restaurant with Ms. Oga and Ms. Katada with Kobe International House to discuss Seattle Plaza Project
1/25/99	6:30 PM	10:00 PM	Dinner @ Palisade Restaurant hosted by KTIO for the Kobe Delegation (government officials from Kobe - Mr. Taniguchi, Mr. Mikage, Mr. Waguri, Mr. Mizuma, Mr. and Mrs. Ono, and Sandy Weiss)
2/3/99	12:00 PM	1:30 PM	Lunch with Debbie Christianson with Scan Travel @ Stars Restaurant; thanking her for her excellent service
2/20/99	6:00 PM	9:00 PM	Dinner @ Engine Co. No. 28 Restaurant with Mr. Mikage, Ms. Sumiyoshi, and Mr. Yasuda with Film People's Network representing the Kobe booth during Locations 99 Exhibit; discussed Locations 99 Exhibit
2/24/99	12:30 PM	1:30 PM	luncheon meeting with Sean Young, Outreach Director for Hyogo Business & Culture Center and Sandy Weiss to discuss Business to Business Expo
3/2/99	12:00 PM	1:30 PM	Lunch at Dahlia Lounge Restaurant with Suzy Kellet, Director of WA State Film Office; discussed the development of the Kobe Film Commission
3/4/99	12:00 PM	1:30 PM	Lunch at Tulio's Restaurant with Donna James, Director of Seattle Film Office; discussed the development of the Kobe Film Commission
5/24/99	12:00 PM	1:00 PM	Lunch meeting at Shuckers with Karin Zaugg, Seattle Kobe Sister City Assn. to discuss the Trade Mission to Kobe
6/10/99	12:00 PM	1:45 PM	Luncheon meeting with Roger Williams and Naoe White both with Mithun Partners @ Dahlia Lounge

7/30/99

REG. NO: 2438

Kobe Trade Information Office

REGISTER REPORT
1/1/99 Through 6/30/99

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ATTACHMENT C-16

Num	Date	Payee	Memo	Category	Amount
3342	2/3/99	invesgro	consulting for Kobe Intn'l House	Project : Consulting Fees	(281.25)
3464	6/18/99	Invesgro	consulting for lease space	Project : Consulting Fees	(3,875.00)
GRAND TOTAL					(4,156.25)

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99 JUN -6 PM 4:35
KOB/ISS/REGISTRATION UNIT



COMMERCIAL REAL ESTATE

Statement

TIN 91-1546325



January 21, 1999

Kobe Trade Information Office
1001 Fourth Avenue Building
Suite 2328
1001 Fourth Avenue
Seattle, WA 98154



FOR PROFESSIONAL SERVICES:

Advisory Meeting Regarding Kobe International House

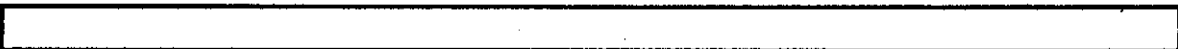
- Mr. Toshihiko Ono**
- Ms. Aki Katada**
- Ms Hideko Oga**
- Sandy Weiss**

Two and one half (2 ½) hours at negotiated one half regular rate:

\$225.00 X 2.5 = \$562.50 ÷ 2=\$281.25

Total Due

\$281.25



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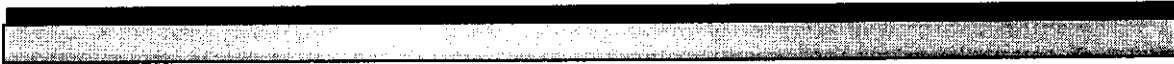


COMMERCIAL REAL ESTATE

TIN

91-1546325

Statement



June 16, 1999

Mr. Toshihiko Ono
Director
Kobe Trade Information Office
1001 Fourth Avenue
Suite 2328
Seattle, WA 98154



FOR: Consulting, reviewing, negotiating, lease space options.

Consulting January through June 1999 \$3,875.00

Total

\$3,875.00

Thank you for the opportunity to work with you.



(206) 718-9494 • FAX (206) 232-5993 • 7683 S.E. 27th, Suite 363 • Mercer Island, Washington 98040

SITE SELECTION • BUYER BROKERAGE • EXCHANGING • TENANT REPRESENTATION • INVESTMENT COUNSELING • RENT/BUY ANALYSIS
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7/30/99

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Kobe Trade Information Office

REGISTER REPORT
1/1/99 Through 6/30/99

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ATTACHMENT C-18

<u>Num</u>	<u>Date</u>	<u>Payee</u>	<u>Memo</u>	<u>Category</u>	<u>Amount</u>
3316	1/12/99	Sandra Lee Weiss	Jan 1-15, 1999	Personnel : Salary	(917.48)
3322	1/22/99	Sandra Lee Weiss	Jan 16-31, 1999	Personnel : Salary	(917.48)
3344	2/3/99	Sandra Lee Weiss	Feb 1-15, 1999	Personnel : Salary	(917.48)
3355	2/9/99	Sandra Lee Weiss	Feb 16-28, 1999	Personnel : Salary	(917.48)
3366	3/1/99	Sandra Lee Weiss	March 1-15, 1999	Personnel : Salary	(917.48)
3382	3/16/99	Sandra Lee Weiss	March 16-31, 1999	Personnel : Salary	(917.48)
3406	4/7/99	Sandra Lee Weiss	April 1-15, 1999	Personnel : Salary	(947.50)
3410	4/27/99	Sandra Lee Weiss	April 16-30, 1999	Personnel : Salary	(947.50)
3423	5/1/99	Sandra Lee Weiss	May 1-15, 1999	Personnel : Salary	(947.50)
3424	5/1/99	Sandra Lee Weiss	May 16-30, 1999	Personnel : Salary	(947.50)
3444	6/1/99	Sandra Lee Weiss	June 1-15, 1999	Personnel : Salary	(947.50)
3458	6/18/99	Sandra Lee Weiss	June 16-31, 1999	Personnel : Salary	(947.50)
GRAND TOTAL					(11,189.68)

Num	Date	Payee	Memo	Category	Amount
3332	1/22/99	BankCard Services	airline tkts to Vancouver	Project: Travel	(213.88)
3341	2/3/99	Toshihiko Ono	1/27-1/29 per diem	Project: Travel	(159.75)
3341	2/3/99	Toshihiko Ono	Taxi (Vanc. airport to hotel)	Project: Travel	(25.00)
3341	2/3/99	Toshihiko Ono	Taxi (Vanc. hotel to airport)	Project: Travel	(22.00)
3341	2/3/99	Toshihiko Ono	Taxi (Seatac to office)	Project: Travel	(32.00)
3358	3/1/99	BankCard Services	Four Seasons Vancouver Hotel	Project: Travel	(850.07)
3377	3/1/99	Toshihiko Ono	Taxi from LAX airport to Hotel	Project: Travel	(40.00)
3377	3/1/99	Toshihiko Ono	taxi from hotel to Conv. Ctr	Project: Travel	(6.00)
3377	3/1/99	Toshihiko Ono	Taxi from Conv. Ctr to airport	Project: Travel	(34.00)
3377	3/1/99	Toshihiko Ono	daily allowance (2/20-2/21)	Project: Travel	(118.86)
3379	3/27/99	BankCard Services	Airline tkts Locations Expo LA	Project: Travel	(479.00)
3379	3/27/99	BankCard Services	hotel in Los Angeles	Project: Travel	(187.39)
3408	4/26/99	BankCard Services	Seattle/Kansai rdtrip for Sandy	Project: Travel	(929.38)
3425	4/27/99	Sandra Lee Weiss	daily allowance for May 12-19	Project: Travel	(348.82)
3440	5/26/99	Toshihiko Ono	Taxi from Dulles airpt to Hotel	Project: Travel	(49.00)
3440	5/26/99	Toshihiko Ono	taxi from hotel to Dulles airpt	Project: Travel	(54.00)
3440	5/26/99	Toshihiko Ono	May 16-22 daily allowance	Project: Travel	(398.35)
3442	5/26/99	BankCard Services	taxi from home to SeaTac airport	Project: Travel	(43.00)
3442	5/26/99	BankCard Services	taxi from SeaTac airport to home	Project: Travel	(48.00)
3442	5/26/99	BankCard Services	Kansai airport usage fee	Project: Travel	(21.30)
3442	5/26/99	BankCard Services	bus from Rokka Sheraton to airpt	Project: Travel	(13.28)
3442	5/26/99	BankCard Services	Portopia Hotel	Project: Travel	(517.77)
GRAND TOTAL					(4,590.83)

**JANUARY - JUNE 1999
 TRAVEL CALENDAR
 FOR
 MR. TOSHIHIKO ONO**

START DATE	START TIME	END TIME	DESCRIPTION
1/27/99	3:30 PM	4:00 PM	Mr. Ono and the rest of the Kobe Delegation depart from SeaTac Airport for Vancouver, BC to visit BC Film Commission and see the sound stages in Vancouver
1/28/99	9:00 AM	10:00 AM	Kobe Delegation has appointment with Mark DesRochers & Pete Mitchell with BC Film Office to see their operations
1/28/99	11:00 AM	12:00 PM	Kobe Delegation has appointment with Susan Croome, General Manager, of Bridge Studio to see their operation
1/28/99	2:00 PM	3:00 PM	Kobe Delegation has appointment with Terry Edge, Facilities Manager, Lions Gate Studios to see their operation
1/29/99	1:00 PM	3:00 PM	Mr. Ono returns to Seattle via Alaska Airlines
2/19/99	12:00 AM	12:00 AM	Mr. Ono attended the Location 99 Exhibition in Los Angeles as a spectator
2/20/99	6:00 PM	9:00 PM	Dinner @ Engine Co. No. 28 Restaurant with Mr. Mikage, Ms. Sumiyoshi, and Mr. Yasuda with Film People's Network representing the Kobe booth during Locations 99 Exhibit; discussed Locations 99 Exhibit
2/21/99	10:00 PM		Mr. Ono returns to Seattle via Alaska Airlines from Los Angeles
5/16/99	12:00 AM	12:00 AM	Mr. Ono departs Seattle for WA DC on May 16th at 10:30am; United #366 to attend Annual World Competitive Cities Congress hosted by World Bank and return on the 22nd of May at 12:04pm

*Sandy Weiss, the Assistant Director escorted a delegatioin to Kobe from Seattle from May 14-23, 1999

CITY OF KOBE DELEGATION

January 27, 1999 (Wednesday)

3:30pm Depart Seattle on Alaska Airlines #2036

4:20pm Arrive in Vancouver International Airport
Check in Vancouver Four Seasons Hotel

January 28, 1999 (Thursday)

9:00-9:30am Meeting with Pete Mitchell with BC Film Office 604-660-2732; 604-660-4790 Sandy faxed delegation list to him; address is Suite 350, 375 Water Street; Building name is "The Landing" (note that they moved next door to where they used to be last July)

11:00am Meeting with Susan Croome @ Bridge Studios; she will call back with appt time with Susan; 604-482-2000; fax 604-482-2007; Sandy faxed delegation list to them; address is 2400 Boundary Rd; Burnaby, BC

2:00-3:00pm Meeting with Peter Leitch @ Lions Gate Studios; 604-983-5555; fax 604-983-5554 (They remembered Mr. Mikage's party well); Sandy faxed delegation list to him; address is Bldg. #3, Suite 230; 555 Brooksbank Avenue, North Vancouver

January 29, 1999 (Friday)

MR. ONO RETURNS TO SEATTLE

99 AUG - 6 PM 4:25
CRM/ISS/REGISTRATION UNIT

Guidelines & Floorplan



AFCI

LOCATIONS '99
TRADE SHOW

★ *The Only Trade Show For Worldwide Production Services*

LOS ANGELES
CONVENTION CENTER
FEBRUARY 19-21, 1999

AFCI LOCATIONS '99 - GUIDELINES
February 19 - 21 1999
Los Angeles Convention Center - South Hall, Section HJ
1201 South Figueroa St, Los Angeles, CA 90015. Tel: 213 741 1151

(1) SCHEDULE

- A **Thursday, Feb 18** 9:00 am - 6:00 pm: Badge registration and booth set-up for all exhibitors. AFCI Shuttle buses will not run after 7:00 pm. Set-up outside these hours must be coordinated in writing with GES & Event Management. All Booths must be set-up by 8:00 am, Feb. 19.
- B. 7:00 pm - 8:00 pm: AFCI membership meeting. New Otani Hotel.
8:00 pm - 9:00 pm: Exhibitor reception. New Otani Hotel
- C. **Friday, Feb 19** 9:00 am - 11:00 am: Sneak Preview Reception for invited industry personnel. (All booths must be set-up by 8:00 am).
- E. 11:00 am - 6:00 pm: Exhibition hours
- F. **Saturday, Feb 20** 11:00 am - 6:00 pm: Exhibition hours
- G. **Sunday, Feb 21** 11:00 am - 5:00 pm: Exhibition hours. Exhibitors cannot commence tear-down until 5:00 pm, no exceptions!
- H. 7:00 pm - 11:00 pm: Exhibitor Wrap Party, Inter-Continental Hotel. (Sorry we are unable to accommodate guests. Exhibitor ID Badges required).
- I. **Monday, Feb 22** 8:00 am - 12:00 pm: Tear-down continues. All exhibitors must be completely packed by this time.

(2) EXHIBITOR CRITERIA & REGULATIONS

Exhibitors - AFCI Members

- A. All Full & Interim AFCI members, without financial obligations to the AFCI, may participate at the special AFCI member rate of \$1,700 per booth. See form 2A.
- B. AFCI members are expected to promote and preserve the purpose of the trade show by sharing their booth only with other commissions who are AFCI members. No AFCI member booth may share with non-AFCI members or with commercial entities. AFCI members may promote their respective jurisdictions and film office services within their booth, and may distribute promotional materials for their jurisdiction and offices. These activities do not include the selling, licensing, distribution or promotion of film products, publication, studio or production services of persons or companies outside of the film commission office. Violation of this guideline will result in disqualification of the exhibit and removal of the booth. In such event, AFCI, its Board of Directors and staff, Event Management shall bear no responsibility to Exhibitor for any rebate of costs or payment, nor for any claims of lost profit.

Exhibitors - Industry Affiliates

- C. Industry Affiliated Companies which provide a service or product related to film production are eligible. See form 2B. However, organizations which, for a fee or commission, provide producer assistance with scouting, obtaining or otherwise dealing with location sites for productions, are not eligible. All applications from non AFCI members are subject to the approval of the AFCI Board of Directors. Failure to provide additional information, may disqualify the applicant.



JAPAN TRAVEL BUREAU USA, Inc.

INVOICE

SALES PERSON: 06
CUSTOMER NBR: 661050

ITINERARY/INVOICE NO. 0077232
UXWZMY

DATE: 14 MAY
PAGE: 01

TO: JTBI SAN FRANCISCO
90 NEW MONTGOMERY ST., 5TH FLOOR
SAN FRANCISCO, CA 94105
MR. DAVE OGATA

JAPAN TRAVEL BUREAU USA
360 POST ST., SUITE 305
SAN FRANCISCO, CA 94108
TEL. 415-986-4764
FAX. 415-986-3989

FOR: ONO/TOSHIHIKO MR

22 MAY 99 - SATURDAY
AIR

UNITED AIRLINES
LV CHICAGO OHARE

FLT:945

ECONOMY
1204P

LUNCH

EQP: BOEING 737 300

TERM:TERMINAL 1

219P

NON-STOP

AR SEATTLE TACOMA
ONO/TOSHIHIKO M

UA-00654795380

SEAT...AIRPORT CHECK-IN ONLY.

AIR TICKET UA7639621708

ONO TOSHIHIKO MR

928.0

TOTAL BASE

854.6

TOTAL TAX

73.3

TOTAL AMOUNT DUE

928.0

AFTER HOURS/EMERGENCY...800-822-4397/CODE S R 9 Z 0

---FLIGHT FROM CHICAGO TO SEATTLE ---

WE HAVE ARRANGED ELECTRONIC TICKET FOR YOU. PLEASE PICK UP YOUR TICKET AT THE GATE. PLEASE MAKE SURE TO BRING YOUR PICTURE ID.

YOUR RECORD LOCATOR ... V 1 G Z G G

THANK YOU VERY MUCH FOR USING JTB USA. MIEKO OGATA

MK-22

U1-CHARGE TO 0J429Y0018

WE HAVE SENT THE TICKETS FOR UA AND MIDWEST EXPRESS TO MR. ONO BY FEDEX. AFTER WE GET FINAL CONFIRMATION FOR THE FLIGHTS ON MAY22, WE WILL ARRANGE E-TICKET FOR HIM.

Hotel Washington D.C.

5/16 - 5/20 5 night

Phone (202) 865-2300

FAX (202) 337-7915

Swissotel Washington
the Watergate Hotel

CUSTOMER • ORIGINAL

PLEASE PRINT NAME AND ADDRESS OF THE TRAVEL AGENT TO THE PARTICIPATING CARRIERS
PAYMENT DUE UPON RECEIPT OF INVOICE

Chicago → undissided



JAPAN TRAVEL BUREAU USA, Inc.

INVOICE

SALES PERSON: 06
CUSTOMER NBR: 661050

ITINERARY

UXWZNY

DATE: 07 MAY 99
PAGE: 01

TO: KOBE TRADE INFORMATION OFFICE
1001 4TH AVE. SUITE 232B
SEATTLE, WA 98154
ATT MR. TOSHIHIKO ONO

JAPAN TRAVEL BUREAU USA
360 POST ST., SUITE 305
SAN FRANCISCO, CA 94108
TEL. 415-986-4764
FAX. 415-986-3989

FOR: ONO/TOSHIHIKO MR

16 MAY 99 - SUNDAY	AIR	UNITED AIRLINES	FLT:366	ECONOMY	LUNCH
		LV SEATTLE TACOMA		1015A	EQP: AIRBUS A320
		AK WASHINGTON DULLES		550P	NON-STOP
		ONO/TOSHIHIKO M SEAT-18E		UA-00654795380	
21 MAY 99 - FRIDAY	AIR	MIDWEST EXPRESS	FLT:402	ECONOMY	LUNCH
		LV WASHINGTON REAGAN		1200N	EQP: MD-80
		AK MILWAUKEE		1250P	NON-STOP
		SEAT...AIRPORT CHECK-IN ONLY.			
22 MAY 99 - SATURDAY	AIR	NORTHWEST AIRLINES	FLT:195	FIRST CLASS	LUNCH
		LV MILWAUKEE		259P	EQP: BOEING 757
		AR MINNEAPOLIS ST PL		414P	NON-STOP
		ONO/TOSHIHIKO M SEAT- 18		NW-846798982	
	AIR	NORTHWEST AIRLINES	FLT:45	FIRST CLASS	DINNER
		LV MINNEAPOLIS ST PL		500P	EQP: AIRBUS A320
		AK SEATTLE TACOMA		639P	NON-STOP
		ONO/TOSHIHIKO M SEAT- 3C		NW-846798982	
		SEAT...AIRPORT CHECK-IN ONLY.			

--- SCHEDULE FOR THE GROUP ---

MAY16 UAB18 KANSAI 545P - LAX 1205PM
MAY16 UA160 LAX 300P - WASHINGTON DULLES 1040PM
MAY21 YX402 WASHINGTON NATIONAL 1200P - MILWAUKEE 1250P
MAY22 NW405 MILWAUKEE 1250P - MINNEAPOLIS 208P
MAY22 NW019 MINNEAPOLIS 250P - NARITA 520P MAY23
MAY23 NE079 NARITA 720P - MIAMI 840P

AIR FARE FOR YOUR FLIGHTS IS USD2188.00
THE ABOVE FARE IS NOT GURANTEED UNTIL TICKETED.
THANK YOU VERY MUCH FOR USING JTB USA. MIEKO OGATA

CUSTOMER • ORIGINAL

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS
UPON ISSUANCE OF TICKETS. 11:55MS PAYMENT DUE UPON RECEIPT OF INVOICE.

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND 30 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED PLEASE RETURN FOR CREDIT, REFUND OR EXCHANGE

changed
99 FUTURE TIME 4:35
Next Page

1999年5月13日

市長のアメリカ出張日程について

	日 程	行 程	備 考
1	5月16日(日) <i>left Seattle for D.C.</i>	14:40 K-JET集合 15:07 K-JET17便 17:45 関空発 UA 818 14:00 ワシントンDC国際空港発 <i>ワシントンDC国際空港発 (UA160)</i> 20:45 関空発 <i>(22:40)になる可能性有り)</i>	ワシントンDC スイスホテル
2	5月17日(月)	8:16 関空 世界都市会議関係者打合せ 夜 <i>日本大使館</i> と夕食会 Japanese Ambassador to U.S. Mr. Saito	ワシントンDC スイスホテル
3	5月18日(火)	<i>to meet Secretary of the Smithsonian Institution</i> 14:30 ~ スミソニアン協会 Mr. Heyman <i>ヘイマン長官夫妻と懇談</i> <i>スミソニアン博物館見学</i>	ワシントンDC スイスホテル
4	5月19日(水) <i>Reception at World Bank</i>	<i>1st Annual World Competitive Cities Congress</i> 11:45~17:00 世界都市会議 市長サミット出席 17:30 ~19:30 レセプション出席 <i>(ワシントンDC市長主催)</i> <i>(於: 世界銀行アトリウム)</i>	<i>World Bank Washington D.C. hosted by World Bank</i> ワシントンDC スイスホテル

212-447-0412
JEIRO
702-4

	日 程	行 程	備 考
5	5月20日(木)	9:00 9:00~ 世界都市会議開催 11:20~13:00 セッションB 神戸市長プレゼンテーション 14~17:00 NIH 視察 Visited (Ms. スーゾク氏) National Institution for Health	Mayor, Sasayama made a speech. 環保健・林所長同行 ワシントンDC スイスホテル
6	130 40 5月21日(金)	10:30 12:00 ワシントン国際空港発 YX402 12:50 ミルウォーキー空港着 Milwaukee 午後 GE Medical System本社訪問 Visited GE Medical System to meet GE president	シカゴ ヒルトンホテル 予約(未定)
7	5月22日(土)	left Chicago for Seattle 11:00 シカゴ 空港発 JAL29	
8	5月23日(日)	14:35 関西空港着	

**JANUARY - JUNE 1999
DISSEMINATION REPORT**
**Items of Value
sorted by date**

DATE	RECIPIENT NAME ORGANIZATION NAME	ON BEHALF OF WHAT FOREIGN PRINCIPAL	DESCRIPTION OF ITEMS OF VALUE	PURPOSE	QUANTITY
01/26/99	Scott Jonas Jonas Jensen Studios	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/26/99	Mike Jensen Jonas Jensen Studios	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/26/99	Kevin Donovan Donovan Brothers	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/26/99	Russell Welch Donovan Brothers	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/26/99	Darrell Donovan Donovan Brothers	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/26/99	J.B. Rupert Rupert Engineering, Inc.	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for his assistance with the future Film Commission and Sound Stages in Kobe	1
01/27/99	Meg Partridge Pinnacle Studios	Kobe Municipal Government	KOBE ballpoint pen [souvenir item]	Thank you gift for her assistance for a site visit of her studio	1
02/04/99	Dr. Robert Miller Office of Technology Transfer	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for an appointment to give us overview of his organization	1
02/04/99	Peter Odabashian Washington Technology Center	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for an appointment to give us overview of his organization	1
02/04/99	Clarence Moriwaki Sound Transit	Kobe Municipal Government	KOBE necktie [souvenir item]	Thank you gift for an appointment to give us overview of his organization	1
06/08/99	Terry Nakano Seattle Japanese Community Queen Committee	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Thank you for coming to our office to introduce us to the 1999 Japanese Community Queen	1
06/08/99	Nicole Shimizu 1999 Seattle Japanese Community Queen	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Thank you for coming to our office to introduce us to the 1999 Japanese Community Queen	1
06/09/99	Dennis Madsen REI	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Thank you for considering Kobe as a future retail site for REI	1

**JANUARY - JUNE 1999
 DISSEMINATION REPORT**
Items of Value
sorted by date

DATE	RECIPIENT NAME ORGANIZATION NAME	ON BEHALF OF WHAT FOREIGN PRINCIPAL	DESCRIPTION OF ITEMS OF VALUE	PURPOSE	QUANTITY
06/09/99	Roger Williams Mithun Partners	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Thank you for considering Kobe as a future retail site for REI	1
06/22/99	Jonathan Perkins Japan America Society of State of Washington	Kobe Municipal Government	KOBE necktie [souvenir item]	Welcome to the JAS	1
06/22/99	Jeff Demetrescu Japan America Society of State of Washington	Kobe Municipal Government	KOBE necktie [souvenir item]	Welcome to the JAS	1
06/22/99	Jeff Demetrescu Japan America Society of State of Washington	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Welcome to the JAS	1
06/28/99	Taryn Uyeda Seattle Japanese Community Queen Committee	Kobe Municipal Government	Letter from Kobe [coffee table photo book] [souvenir item]	Thank you for coming to our office to introduce us to the 1998 Japanese Community Queen & Miss Seafair	1

**JANUARY - JUNE 1999
DISSEMINATION REPORT
Information Materials
sorted by date**

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT NAME ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT'S STATE
02/04/99	A Guide for Tour Planners - Kyoto, Osaka, Kobe [pamphlet]	1	Peter Odabashian Washington Technology Center	State Agency	Washington
02/04/99	A Guide for Tour Planners - Kyoto, Osaka, Kobe [pamphlet]	1	Clarence Moriwaki Sound Transit	State Agency	Washington
02/04/99	A Guide for Tour Planners - Kyoto, Osaka, Kobe [pamphlet]	1	Dr. Robert Miller Office of Technology Transfer	Educational Institution	Washington
02/04/99	Kobe New Visions for Business [pamphlet]	1	Dr. Robert Miller Office of Technology Transfer	Educational Institution	Washington
02/04/99	Kobe New Visions for Business [pamphlet]	1	Peter Odabashian Washington Technology Center	State Agency	Washington
02/04/99	Kobe New Visions for Business [pamphlet]	1	Clarence Moriwaki Sound Transit	State Agency	Washington
03/12/99	A Guide for Tour Planners - Kyoto, Osaka, Kobe [pamphlet]	1	Hugh Constant World Trade Center San Diego	Economic Organization	California
03/12/99	A Guide to Kobe's Industry and Economy [map]	1	Hugh Constant World Trade Center San Diego	Economic Organization	California
03/12/99	Kobe Guide Book [brochure]	1	Hugh Constant World Trade Center San Diego	Economic Organization	Washington
03/12/99	Kobe Heartbeat to the 21st Century [video]	1	Hugh Constant World Trade Center San Diego	Economic Organization	California
03/12/99	Kobe Medical Industry Development Project [report]	60	Hugh Constant World Trade Center San Diego	Economic Organization	California
03/12/99	Port of Kobe 1998 [pamphlet]	1	Hugh Constant World Trade Center San Diego	Economic Organization	California

**JANUARY - JUNE 1999
DISSEMINATION REPORT
Information Materials
sorted by date**

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT NAME ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT'S STATE
03/12/99	Portopia Hotel [brochure]	1	Hugh Constant World Trade Center San Diego	Economic Organization	California
03/30/99	Kobe New Visions for Business [pamphlet]	44	Sean Young Hyogo Business & Culture Center	Economic Organization	Washington
04/30/99	International Fair of Advanced Technologies '99 [pamphlet]	2	Hugh Constant World Trade Center San Diego	Economic Organization	California
06/09/99	Kobe City, Akashi City and Miki City and Awaji Island Sightseeing Spots Guide [pamphlet]	1	Dennis Madsen REI	Corporation	Washington
06/09/99	Kobe City, Akashi City and Miki City and Awaji Island Sightseeing Spots Guide [pamphlet]	1	Roger Williams Mithun Partners	Corporation	Washington
06/09/99	Port of Kobe 1998 [pamphlet]	1	Roger Williams Mithun Partners	Corporation	Washington
06/09/99	Port of Kobe 1998 [pamphlet]	1	Dennis Madsen REI	Corporation	Washington
06/25/99	A Guide to Kobe's Industry and Economy [map]	1	Florence Ueda Japanese Community Queen Committee	Tourist	Washington
06/25/99	Kobe City, Akashi City and Miki City and Awaji Island Sightseeing Spots Guide [pamphlet]	1	Florence Ueda Japanese Community Queen Committee	Tourist	Washington
06/25/99	Kobe Himeji Takarazuka Tourism Guide [pamphlet]	1	Florence Ueda Japanese Community Queen Committee	Tourist	Washington
06/25/99	Portopia Hotel [brochure]	1	Florence Ueda Japanese Community Queen Committee	Tourist	Washington