

11 SEP 1992

For Six Month Period Ending \_\_\_\_\_  
(Insert date)

Name of Registrant Korean Television Enterprises, Ltd. Registration No. 3792

Business Address of Registrant 625 S. Kingsley Drive  
Los Angeles, CA 90005

I-REGISTRANT

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

(a) If an individual:

- (1) Residence address 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

2. Explain fully all changes, if any, indicated in item 1.

N/A

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. 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
Kim, Keun Bock	Director & Secretary
Park, Keun Joo	Director

11 SEP 1992  
 Date Connection Ended  
 June 1, 1992  
 March 26, 1992

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
Yes  No

If yes, furnish the following information: See Attachment I

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
Yes  No

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

6. Have any employees or individuals other than officials, 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:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes  No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
Jeung, Seun Eun	1114 White Water Dr. Fullerton, CA 92633	Production Director	June 20, 1992

## II—FOREIGN PRINCIPAL

(PAGE 3)

8. 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*

- 
9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes  No

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

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10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

KBS Cultural Promotions Enterprises, Ltd.

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## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes  No

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

See Attachment II

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<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or 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 foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</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.

See Attachment III

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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.

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<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 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 yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See Attachment IV

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Total

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(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 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:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>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).  
<sup>4</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 8, 9 and 10 of this statement?      Yes       No

(2) transmitted monies to any such foreign principal?      Yes       No

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.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See Attachment V

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Total

## 15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes  No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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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>5</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:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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**V—POLITICAL PROPAGANDA**

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes  No

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

17. Identify each such foreign principal.

KBS Cultural Promotions Enterprises, Ltd.

<sup>5</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.

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 political propaganda? 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 political propaganda 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) Video Tapes

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

- Public Officials     Newspapers     Libraries  
 Legislators     Editors     Educational institutions  
 Government agencies     Civic groups or associations     Nationality groups  
 Other (specify) Korean speaking Korean-American residents in Los Angeles and small vicinity;  
Korean language broadcasting companies in other parts of the United States.

21. What language was used in this political propaganda:

- English     Other (specify) Korean

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes  No

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

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes  No

## VI—EXHIBITS AND ATTACHMENTS

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following: N/A

Exhibit A<sup>6</sup>    Yes     No   
Exhibit B<sup>7</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>6</sup>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.

<sup>7</sup>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.

26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</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.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes  No

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

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

(Type or print name under each signature)

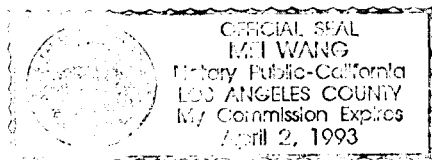
(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Hak Chol Pae  
Hak Chol Pae, President/Director

Hong Kim  
Hong Kim, Treasurer/Director

Subscribed and sworn to before me at Los Angeles

this 9th day of October, 19 92



Mei Wang  
(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws 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.)

UNITED STATES DEPARTMENT OF JUSTICE  
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 (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-64 - Supplemental Statement):

Yes \_\_\_\_\_ X \_\_\_\_\_ or No \_\_\_\_\_

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

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

Yes \_\_\_\_\_ or No \_\_\_\_\_

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

Hak Chol Pae  
Signature

October 8, 1992  
Date

Hak Chol Pae

Please type or print name of signatory on the line above

President/Director  
Title

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Attachment I

**Registrant: Korean Television Enterprises, Ltd.**

**Supplemental Statement**

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Q. 4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
Yes.

If yes, furnish the following information:

<u>Name</u>	Hong Kim	Hak Young Kim
<u>Residence Address</u>	4424 Spencer St. Torrance, CA 90503	5-501 Jinju Apt. 20-4 Shinchondong Seoul, Korea
<u>Citizenship</u>	Korean	Korean
<u>Position</u>	Director/Treasurer	Director
<u>Date Assumed</u>	June 1, 1992	March 26, 1992

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**Registrant: Korean Television Enterprises, Ltd.**

**Supplemental Statement**

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Q. 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 8, 9, and 10 of this statement? Yes.

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

Foreign principal: KBS Enterprises, Ltd.  
Activities and services:

1. Broadcasting Korean language T. V. programs using air time purchased from a local T. V. station.
2. Leasing Korean language T. V. programs to Korean companies and individuals in the United states who would arrange to broadcast such programs to Korean residents in their area through a local TV or cable station.
3. Selling video tapes of dramas and other programs produced in the Republic of Korea to Korean companies and individuals in the United States.
4. Producing Korean-language T.V. programs for the Korean communities in the United States.

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**Registrant: Korean Television Enterprises, Ltd.**

**Supplemental Statement**

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- Q. 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity 2 as defined below? Yes.

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.

Foreign principal: KBS Enterprises, Ltd.  
Description:

1. Broadcasting Korean language T.V. programs using air time purchased from a local T.V. station.
2. Leasing Korean language T.V. programs to Korean companies and individuals in the United States who would arrange to broadcast such programs to Korean residents in their area through a local TV or cable station.
3. Selling video tapes of dramas and other programs produced in the Republic of Korea to Korean companies and individuals in the United States.
4. Producing Korean-language T.V. programs for the Korean communities in the United States.

Fifteen (15) hours of Korean language programming is broadcast each week (one hour on Monday and three hours per day from Tuesday through Friday two hours on Saturday) through KSCI-TV in San Bernadino, California, on air time purchased from them.

Attachment IV

Registrant: Korean Television Enterprises, Ltd.

Supplemental Statement

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Q. 14(a) During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 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.

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

Foreign principal: KBS Cultural Promotions Enterprises,  
Ltd.

See the attached.

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SECURITY INFORMATION

Registrant: Korean Television Enterprises, Ltd.

Supplemental Statement

Q. 15(a) 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 8, 9 and 10 of this statement? Yes.

If yes, set forth below in the required detail and separately for each such foreign principal an account of such monies, including monies transmitted, if any to each foreign principal.

Foreign principal: KBS Cultural Promotions Enterprises, Ltd.

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
3/12/92 - 9/11/92	KSCI, Inc.	To purchase air time	\$1,215,000.00
3/12/92 - 9/11/92	Employees	Wages & Salaries	\$ 604,953.00
3/12/92 - 9/11/92	Korean Broadcasting System	Programming	\$ 90,000.00
3/12/92 - 9/11/92	Korean Broadcasting System	Rent	\$ 30,000.00
3/12/92 - 9/11/92	Various vendors	General operating expenses	\$ 570,964.00
3/12/92 - 9/11/92	Insurance Carriers	Insurance	\$ 99,707.00
3/12/92 - 9/11/92	Keystone Communica- tions	Satellite Fee	\$ 142,975.00
		Total	\$2,753,599.00

KOREAN TELEVISION ENT., LTD.  
 625 S. KINGSLEY DR.  
 LOS ANGELES, CA 90005

TV-FINANCIAL INFORMATION

FROM : MAR. 12, 1992  
 TO : SEP. 11, 1992

DATE	FROM WHOM	PURPOSE	AMOUNT
	HANMI CABLE IN LA	PROGRAM	
4/9/92			\$6,000.00
6/30/92			\$12,000.00
8/31/92			\$6,000.00
			=====
			\$24,000.00
-----			
	TAI HAN TV IN N.Y.	PROGRAM	
3/31/92			\$521.63
4/30/92			\$400.00
5/31/92			\$420.00
6/30/92			\$571.30
7/31/92			\$400.00
8/31/92			\$599.28
			=====
			\$2,912.21
-----			
	CHICAGO HANKOOK TV	PROGRAM	
3/25/92			\$164.64
4/24/92			\$184.95
5/29/92			\$144.64
7/31/92			\$268.35
9/11/92			\$104.55
			=====
			\$867.13
-----			
	HAWAII KOREAN TV	PROGRAM	
4/15/92			\$280.62
6/30/92			\$108.69
7/22/92			\$247.63
			=====
			\$636.94
-----			
	ALASKA KOREAN TV	PROGRAM	
3/19/92			\$2,000.00
5/11/92			\$2,228.99
6/30/92			\$1,955.68
8/6/92			\$876.17
			=====
			\$7,060.84
-----			
	SAN FRANCISCO TV	PROGRAM	
3/31/92			\$640.86

4/30/92		\$460.00
5/31/92		\$520.00
6/30/92		\$719.12
7/31/92		\$680.00
8/31/92		\$636.43

=====  
\$3,656.41

-----  
WASHINGTON TV PROGRAM

3/23/92		\$500.00
5/12/92		\$500.00
7/13/92		\$500.00
8/17/92		\$1,000.00
9/2/92		\$700.00

=====  
\$3,200.00

-----  
SEATTLE KO-AM TELEVISION PROGRAM

3/31/92		\$1,339.22
4/30/92		\$1,650.00
5/31/92		\$1,360.00
6/30/92		\$1,177.82
7/31/92		\$480.00
8/31/92		\$337.15

=====  
\$6,344.19

-----  
THE KOREAN CHANNEL IN N.Y. PROGRAM

3/23/92		\$5,000.00
4/22/92		\$4,000.00
6/30/92		\$8,575.00
8/20/92		\$5,000.00

=====  
\$22,575.00

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PORTLAND TV PROGRAM

7/27/92		\$500.00
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=====  
\$500.00

-----  
KOREAN CABLE TV IN CHICAGO PROGRAM

3/16/92		\$4,085.65
4/10/92		\$3,077.37
4/23/92		\$3,323.86
6/30/92		\$3,107.37
7/27/92		\$2,940.88

=====  
\$16,535.13

-----  
ATLANTA KOREAN TV PROGRAM

9/9/92		\$3,405.40
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=====  
\$3,405.40

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PHILADELPHIA JOONGANG TV PROGRAM

3/31/92		\$364.20
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4/30/92		\$190.00
5/31/92		\$240.00
6/30/92		\$648.65
7/31/92		\$430.00
8/31/92		\$608.57
		=====
		\$2,481.42

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KOREAN BROADCASTING CORP.                      PROGRAM

3/16/92		\$4,282.74
4/27/92		\$4,679.67
5/11/92		\$4,679.67
6/30/92		\$11,529.06
8/20/92		\$3,860.59
8/27/92		\$4,136.26
		=====
		\$33,167.99

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WASHINGTON CABLE TV                      PROGRAM

3/31/92		\$2,400.00
4/30/92		\$2,953.04
5/31/92		\$4,260.00
6/30/92		\$3,230.39
7/31/92		\$3,040.00
8/31/92		\$2,714.28
		=====
		\$18,597.71

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ALBUQUERQUE HANIN TV                      PROGRAM

5/21/92		\$367.11
		=====
		\$367.11

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KOREAN CULTURAL TV IN N.Y.                      PROGRAM

3/23/92		\$982.16
4/15/92		\$878.66
6/30/92		\$757.39
7/20/92		\$1,565.94
7/31/92		\$956.23
8/17/92		\$177.96
		=====
		\$5,318.34

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THE ASIAN NETWORK                      PROGRAM

4/15/92		\$433.54
8/17/92		\$695.44
		=====
		\$1,128.98

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PROGRAM TOTAL	\$152,754.80
	=====

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SAN FRANCISCO TV                      SATELLITE FEE

3/31/92		\$1,875.00
4/30/92		\$1,500.00
5/31/92		\$1,500.00
6/30/92		\$1,875.00
7/31/92		\$1,500.00
8/31/92		\$1,500.00
		=====
		\$9,750.00

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KOREAN BROADCASTING CORP.                      SATELLITE FEE

4/15/92		\$1,500.00
5/11/92		\$1,650.00
6/30/92		\$4,875.00
7/31/92		\$1,650.00
8/27/92		\$1,725.00
9/8/92		\$1,575.00
		=====
		\$12,975.00

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WASHINGTON CABLE TV                      SATELLITE FEE

3/31/92		\$1,125.00
4/30/92		\$1,500.00
5/31/92		\$2,250.00
6/30/92		\$1,500.00
7/31/92		\$1,500.00
8/31/92		\$2,100.00
		=====
		\$9,975.00

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THE KOREAN CHANNEL IN N.Y.                      SATELLITE FEE

3/23/92		\$2,500.00
6/30/92		\$6,650.00
8/20/92		\$3,000.00
		=====
		\$12,150.00

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KOREAN CULTURAL TV IN N.Y.                      SATELLITE FEE

3/23/92		\$6,375.00
4/15/92		\$1,500.00
6/30/92		\$1,650.00
7/20/92		\$3,225.00
7/31/92		\$1,650.00
8/17/92		\$4,875.00
		=====
		\$19,275.00

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TAI HAN TV IN N.Y.                      SATELLITE FEE

3/31/92		\$4,375.00
4/30/92		\$3,500.00
5/31/92		\$3,500.00
6/30/92		\$4,375.00
7/31/92		\$2,000.00
8/31/92		\$1,500.00
		=====
		\$19,250.00

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## SATELLITE FEE TOTAL

\$83,375.00

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HAN JIN PRODUCTION

## VIDEO SALE

3/19/92	\$11,486.00
4/21/92	\$11,900.00
6/1/92	\$11,693.00
6/2/92	\$15,000.00
6/23/92	\$13,555.00
7/27/92	\$13,349.00
8/26/92	\$13,605.00

=====

\$90,588.00

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DAE HAN VIDEO

## VIDEO SALE

3/31/92	\$3,060.00
4/30/92	\$3,420.00
5/31/92	\$3,420.00
6/1/92	\$30,000.00
6/22/92	\$20,000.00
6/26/92	\$30,000.00
6/30/92	\$3,420.00
7/16/92	\$15,000.00
7/31/92	\$3,300.00
8/6/92	\$15,000.00
8/31/92	\$23,400.00

=====

\$150,020.00

-----  
SKOKIE INTERNATIONAL

## VIDEO SALE

3/16/92	\$8,930.00
4/7/92	\$9,310.00
5/11/92	\$8,550.00
6/9/92	\$9,405.00
7/10/92	\$19,310.00
8/10/92	\$14,215.00

=====

\$69,720.00

-----  
K-PHOTO & VIDEO

## VIDEO SALE

3/30/92	\$5,784.30
4/28/92	\$6,058.80
6/9/92	\$5,737.50
7/10/92	\$5,737.50
7/31/92	\$5,737.50

=====

\$29,055.60

-----  
M. J. INTERNATIONAL

## VIDEO SALE

4/6/92	\$11,710.20
6/9/92	\$13,386.00
7/3/92	\$12,071.70
8/5/92	\$11,619.80

=====

\$48,787.70

SHIN JIN AMERICA

VIDEO SALE

3/17/92  
4/17/92  
5/18/92  
6/19/92  
7/17/92  
8/17/92

\$4,944.50  
\$5,078.15  
\$5,990.70  
\$4,898.35  
\$4,898.35  
\$5,010.13

=====  
\$30,820.18

VIDEO SALE TOTAL

\$418,991.48

=====  
GRAND TOTAL

\$655,121.28  
=====

Korean Television Ent. LTD.  
 625 S. Kingsley Dr.  
 L.A., CA. 90005

TV-FINANCIAL INFORMATION

=====

FROM: MAR. 12, 1992  
 TO: SEP. 11, 1992

DATE	FROM WHOM	PURPOSE	AMOUNT
-----			
	A.Q. TAILOR		
5/30/92		CM	\$200.00
7/15/92		CM	\$200.00
7/31/92		CM	\$300.00
			=====
			\$700.00
-----			
	AMERICAN DEER IND.		
3/16/92		CM	\$3,900.00
			=====
			\$3,900.00
-----			
	ACADEMY OF ACHIEVEMENT		
3/19/92		CM	\$200.00
4/22/92		CM	\$100.00
7/17/92		CM	\$500.00
9/10/92		CM	\$300.00
			=====
			\$1,100.00
-----			
	ALARM 24 INC.		
4/06/92		CM	\$700.00
4/23/92		CM	\$700.00
7/7/92		CM	\$300.00
			=====
			\$1,700.00
-----			
	ABC APPLIANCE		
3/30/92		CM	\$3,940.00
5/07/92		CM	\$640.00
5/30/92		CM	\$5,460.00
7/31/92		CM	\$3,600.00
			=====
			\$13,640.00
-----			
	ACE TECH AUTO CENTER		
9/07/92		CM	\$500.00
			=====
			\$500.00
-----			
	ARTIPLAN		
3/13/92		CM	\$2,130.00
7/07/92		CM	\$2,150.00
8/27/92		CM	\$2,000.00
			=====
			\$6,280.00

AMERICAN NEW LITE INC

6/16/92		CM	\$1,000.00
6/30/92		CM	\$1,840.00
			=====
			\$2,840.00

AMKO AD. (AT&T)

8/18/92		CM	\$6,500.00
			=====
			\$6,500.00

ASKLEPIOS DEVELOPEMENT

8/19/92		CM	\$2,400.00
			=====
			\$2,400.00

BORNEO FURNITURE

3/16/92		CM	\$5,600.00
4/08/92		CM	\$5,600.00
5/26/92		CM	\$5,600.00
6/12/92		BARTER	\$3,000.00
7/08/92		CM	\$4,800.00
8/05/92		CM	\$4,800.00
8/28/92		CM	\$3,940.80
8/31/92		CM	\$859.20
			=====
			\$34,200.00

BO AN DANG

3/25/92		CM	\$1,525.00
4/27/92		CM	\$1,300.00
5/30/92		CM	\$1,300.00
6/19/92		CM	\$1,300.00
7/20/92		CM	\$975.00
8/20/92		CM	\$1,300.00
			=====
			\$7,700.00

BAROQUE FURNITURE

3/16/92		CM	\$2,000.00
3/31/92		CM	\$2,000.00
6/15/92		CM	\$3,000.00
7/31/92		CM	\$2,000.00
8/31/92		CM	\$3,000.00
			=====
			\$12,000.00

BLOOMING COSMETICS

7/07/92		CM	\$1,200.00
7/24/92		CM	\$1,200.00
8/17/92		CM	\$1,200.00
8/18/92		CM	\$20.00
9/03/92		CM	\$1,200.00
			=====
			\$4,820.00

BNS TECHNICAL INC.

9/16/92		CM	\$1,000.00
			=====

BIG BEAR FARM		
4/20/92	CM	\$300.00
7/17/92	CM	\$200.00
8/27/92	CM	\$200.00
		=====
		\$700.00

BEANCORE INTERNATIONAL (VEGEMIL)		
4/09/92	CM	\$6,072.00
5/11/92	CM	\$6,447.00
6/15/92	CM	\$6,447.00
7/22/92	CM	\$4,554.00
		=====
		\$23,520.00

BUHAN COSMETIC		
5/04/92	CM	\$1,940.40
5/30/92	CM	\$2,217.60
6/30/92	CM	\$1,663.20
7/30/92	CM	\$2,494.80
8/31/92	CM	\$2,494.80
		=====
		\$10,810.80

BEVERLY DENTAL CENTER		
3/16/92	CM	\$3,000.00
7/15/92	CM	\$5,000.00
8/31/92	CM	\$3,000.00
		=====
		\$11,000.00

BUFFET PALACE		
4/22/92	CM	\$1,320.00
6/16/92	CM	\$330.00
7/23/92	CM	\$1,320.00
8/28/92	CM	\$1,650.00
		=====
		\$4,620.00

BOOK STREET		
5/18/92	CM	\$1,000.00
8/14/92	CM	\$1,000.00
		=====
		\$2,000.00

BOOK STREET		
7/31/92	BARTER	\$1,000.00
8/31/92	BARTER	\$1,000.00
		=====
		\$2,000.00

CHUNG'S APPLIANCE		
3/12/92	CM	\$2,088.00
3/19/92	CM	\$2,088.00
3/26/92	CM	\$2,088.00
4/01/92	CM	\$2,000.00
4/07/92	CM	\$2,000.00
4/16/92	CM	\$2,160.00

5/18/92	CM	\$2,000.00
5/30/92	CM	\$2,280.00
6/16/92	CM	\$1,500.00
6/19/92	CM	\$1,500.00
7/09/92	CM	\$2,720.00
7/10/92	CM	\$1,000.00
7/15/92	CM	\$1,000.00
7/22/92	CM	\$1,000.00
7/29/92	CM	\$1,000.00
7/31/92	CM	\$1,600.00
8/05/92	CM	\$2,800.00
8/12/92	CM	\$1,600.00
8/19/92	CM	\$1,600.00
8/26/92	CM	\$1,600.00
8/31/92	CM	\$1,600.00
9/08/92	CM	\$2,240.00
9/11/92	CM	\$2,000.00
9/18/92	CM	\$2,000.00
		=====
		\$46,584.00

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CENTURY FURNITURE

8/27/92	BOUNCE FEE	\$10.00
		=====
		\$10.00

-----

CALIFORNIA CENTER BANK

3/24/92	CM	\$2,720.00
4/22/92	CM	\$3,060.00
5/28/92	CM	\$3,060.00
6/16/92	CM	\$1,020.00
7/22/92	CM	\$1,360.00
8/24/92	CM	\$1,700.00
		=====
		\$12,920.00

-----

CALIFORNIA MARKET

3/31/92	CM	\$4,700.00
4/28/92	CM	\$3,760.00
5/27/92	CM	\$3,760.00
7/23/92	CM	\$6,580.00
8/26/92	CM	\$4,700.00
		=====
		\$23,500.00

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COSMOS

3/27/92	CM	\$5,360.00
4/27/92	CM	\$6,030.00
7/31/92	CM	\$5,695.00
8/31/92	CM	\$6,365.00
		=====
		\$23,450.00

-----

CROWN AUTO BODY

9/29/92	CM	\$200.00
		=====
		\$200.00

-----

CONTINENTAL TAILORS

5/20/92		CM	\$690.00
6/19/92		CM	\$1,000.00
7/30/92		CM	\$1,000.00
8/14/92		CM	\$1,000.00
			=====
			\$4,690.00

-----

CANARIA

7/10/92		CM	\$200.00
8/31/92		CM	\$300.00
			=====
			\$500.00

-----

CALIFORNIA WEDING CENTER

3/23/92		CM	\$700.00
3/31/92		CM	\$660.00
7/20/92		CM	\$1,000.00
8/17/92		CM	\$2,000.00
			=====
			\$4,360.00

-----

C&C WHOLESALE

6/30/92		CM	\$1,960.00
			=====
			\$1,960.00

-----

CUT/RATE OFFICE FURNITURE

7/01/92		CM	\$1,380.00
7/27/92		CM	\$1,380.00
9/03/92		CM	\$460.00
			=====
			\$3,220.00

-----

DENTSU INC.

4/03/92		CM	\$834.00
5/06/92		CM	\$834.00
5/22/92		CM	\$834.00
6/23/92		CM	\$834.00
7/31/92		CM	\$1,251.00
8/31/92		CM	\$834.00
			=====
			\$5,421.00

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DAE RUK DEPT.

4/14/92		CM	\$1,735.00
5/28/92		CM	\$2,440.00
6/30/92		CM	\$1,830.00
7/30/92		CM	\$2,440.00
9/08/92		CM	\$2,500.00
			=====
			\$10,945.00

-----

DONNA'S SKIN CARE CENTER

5/22/92		CM	\$2,000.00
7/20/92		CM	\$1,921.00
			=====
			\$3,921.00

-----

ELCANTO

9/01/92		CM	\$930.00
			=====
			\$2,495.00
-----			
	FAMILY SUNGLASSES		
4/20/92		CM	\$720.00
5/30/92		CM	\$960.00
			=====
			\$1,680.00
-----			
	FRANCE VISION		
3/26/92		CM	\$2,000.00
3/27/92		CM	\$1,000.00
4/29/92		CM	\$3,000.00
5/28/92		CM	\$3,000.00
6/16/92		CM	\$1,500.00
6/22/92		CM	\$1,000.00
7/27/92		CM	\$3,000.00
8/21/92		CM	\$1,000.00
8/27/92		CM	\$2,000.00
			=====
			\$17,500.00
-----			
	FIRST VISION		
5/04/92		CM	\$1,600.00
6/30/92		CM	\$1,000.00
7/31/92		CM	\$1,000.00
8/31/92		CM	\$1,000.00
			=====
			\$4,600.00
-----			
	FIRST ENTERPRISES		
5/12/92		CM	\$500.00
5/13/92		CM	\$1,450.00
5/30/92		CM	\$1,500.00
6/22/92		CM	\$1,500.00
			=====
			\$4,950.00
-----			
	GLORIA CENTER		
8/31/92		CM	\$500.00
			=====
			\$500.00
-----			
	GLORIA MOON'S SKIN CARE		
3/13/92		CM	\$1,500.00
4/16/92		CM	\$1,500.00
4/20/92		CM	\$1,500.00
4/27/92		CM	\$2,500.00
5/30/92		CM	\$1,000.00
7/23/92		CM	\$1,000.00
7/30/92		CM	\$500.00
			=====
			\$9,500.00
-----			
	GOLD OPTICAL		
6/22/92		CM	\$2,200.00
7/20/92		CM	\$2,200.00
8/20/92		CM	\$2,180.00

\$6,580.00

-----  
HAN KOOK AUTO SALES

5/19/92	CM	\$2,970.00
6/19/92	CM	\$4,290.00
7/20/92	CM	\$2,970.00
		=====
		\$10,230.00

-----  
HAN KOOK MARKET

3/31/92	CM	\$6,880.00
5/12/92	CM	\$10,750.00
5/22/92	CM	\$9,890.00
6/25/92	CM	\$3,440.00
7/30/92	CM	\$8,170.00
8/31/92	CM	\$7,650.00
		=====
		\$46,780.00

-----  
HAN MI BANK

7/09/92	CM	\$3,300.00
		=====
		\$3,300.00

-----  
HAN'S APPLIANCE

3/23/92	CM	\$2,000.00
5/19/92	CM	\$2,000.00
6/30/92	CM	\$2,000.00
8/21/92	CM	\$2,000.00
		=====
		\$8,000.00

-----  
HOLLYTRON

4/06/92	CM	\$11,160.00
5/06/92	CM	\$12,090.00
5/30/92	CM	\$11,780.00
7/06/92	CM	\$9,300.00
7/31/92	BARTER	\$2,525.47
8/06/92	CM	\$8,060.00
8/25/92	CM	\$5,534.53
		=====
		\$60,450.00

-----  
HYUN DAI MOTOR'S

4/06/92	CM	\$12,000.00
4/24/92	CM	\$12,000.00
6/12/92	CM	\$12,000.00
7/03/92	CM	\$12,000.00
8/07/92	CM	\$12,000.00
9/09/92	CM	\$12,000.00
9/29/92	CM	\$12,000.00
		=====
		\$84,000.00

-----  
SUH PRODUCTION(HINOICHI TOFU)

3/17/92	CM	\$3,410.00
7/06/92	CM	\$6,840.00
		=====
		\$10,250.00

HACCI

3/16/92	CM	\$1,500.00
4/02/92	CM	\$1,200.00
4/29/92	CM	\$1,620.00
6/26/92	CM	\$1,000.00
9/17/92	CM	\$1,520.00
		=====
		\$6,840.00

HAN NAM CHAIN U. S. A.

3/18/92	CM	\$3,920.00
4/28/92	CM	\$3,920.00
5/22/92	CM	\$3,920.00
6/26/92	CM	\$4,410.00
7/20/92	CM	\$3,920.00
8/21/92	CM	\$4,900.00
		=====
		\$24,990.00

HANIL U. S. A.

4/02/92	CM	\$2,000.00
5/30/92	CM	\$1,000.00
7/23/92	CM	\$1,000.00
8/27/92	CM	\$500.00
		=====
		\$4,500.00

HAI TAI AMERICA INC.

3/12/92	CM	\$6,290.00
6/30/92	CM	\$660.00
7/23/92	CM	\$2,970.00
		=====
		\$9,920.00

HONG & ASSOCIATES

8/26/92	CM	\$250.00
		=====
		\$250.00

HANYANG SULNONGTANG

3/13/92	CM	\$470.00
6/15/92	CM	\$2,000.00
7/06/92	CM	\$1,500.00
7/31/92	CM	\$1,500.00
8/31/92	CM	\$1,000.00
		=====
		\$6,470.00

KATV (HOPE SOAP)

7/30/92	CM	\$1,760.00
		=====
		\$1,760.00

ITALIAN CUSTOM TAILER

3/30/92	CM	\$2,500.00
4/28/92	CM	\$3,000.00
5/28/92	CM	\$2,000.00
6/30/92	CM	\$3,000.00
7/31/92	CM	\$2,000.00

			=====
			\$15,000.00
-----			
	ITALEE OPTICAL		
4/06/92		CM	\$2,840.00
6/22/92		CM	\$3,000.00
8/31/92		CM	\$2,500.00
			=====
			\$8,340.00
-----			
	INTERCONTINENTAL TRADE		
5/20/92		CM	\$4,160.00
7/29/92		CM	\$1,280.00
			=====
			\$5,440.00
-----			
	JOON PIL LEE		
4/20/92		CM	\$5,695.00
8/12/92		CM	\$7,705.00
			=====
			\$13,400.00
-----			
	JU DAN HAK		
4/15/92		CM	\$860.00
5/30/92		CM	\$1,720.00
6/30/92		CM	\$645.00
8/31/92		CM	\$860.00
			=====
			\$4,085.00
-----			
	JUNG GUM SA		
4/10/92		CM	\$1,000.00
6/16/92		CM	\$500.00
			=====
			\$1,500.00
-----			
	JUNG CHANG YEOUL		
4/28/92		CM	\$1,000.00
8/21/92		CM	\$2,000.00
			=====
			\$3,000.00
-----			
	JULIA COSMETIC		
3/30/92		CM	\$300.00
4/29/92		CM	\$300.00
			=====
			\$600.00
-----			
	JIN WOO U.S.A		
3/30/92		CM	\$4,176.00
6/26/92		CM	\$4,074.00
9/10/92		CM	\$1,500.00
			=====
			\$9,750.00
-----			
	KOREAN AIR LINE		
4/01/92		CM	\$13,300.00
5/14/92		CM	\$6,460.00
6/08/92		CM	\$6,460.00

8/11/92	CM	\$6,460.00
8/31/92	CM	\$4,560.00
		=====
		\$41,800.00

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ABC VISION

4/17/92	CM	\$3,200.00
5/30/92	CM	\$3,600.00
6/15/92	CM	\$3,200.00
7/29/92	CM	\$3,000.00
8/17/92	CM	\$3,000.00
9/10/92	CM	\$3,600.00
		=====
		\$19,600.00

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KIM'S APPLIANCE

3/30/92	CM	\$25,560.00
5/04/92	CM	\$27,860.00
5/29/92	CM	\$26,710.00
6/30/92	CM	\$19,170.00
7/31/92	CM	\$27,860.00
8/26/92	CM	\$29,101.00
		=====
		\$156,261.00

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KOREAN PUBLICATION CENTER

4/14/92	CM	\$1,200.00
5/30/92	CM	\$1,200.00
6/30/92	CM	\$1,200.00
8/03/92	CM	\$1,200.00
8/31/92	CM	\$1,200.00
		=====
		\$6,000.00

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KOREAN PUBLICATION CENTER

3/31/92	BARTER	\$1,200.00
4/30/92	BARTER	\$1,200.00
5/30/92	BARTER	\$1,200.00
6/30/92	BARTER	\$1,200.00
7/31/92	BARTER	\$1,200.00
8/31/92	BARTER	\$1,200.00
		=====
		\$7,200.00

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KOREA TIMES

3/17/92	CM	\$1,000.00
6/05/92	CM	\$1,000.00
7/29/92	CM	\$2,000.00
8/26/92	CM	\$1,000.00
8/28/92	CM	\$1,000.00
		=====
		\$6,000.00

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KOREAN CENTRAL DAILY

3/31/92	GUIDE	\$1,210.00
7/31/92	GUIDE	\$2,000.00
8/31/92	GUIDE	\$2,160.00
		=====
		\$5,370.00

9/09/92	KO AM JEWELRY	CM	\$1,000.00
			=====
			\$1,000.00
-----			
3/19/92	KOREAN CUSTOM HEALTH SOUP	CM	\$1,000.00
9/03/92		CM	\$930.00
			=====
			\$1,930.00
-----			
4/22/92	KCC TRANSPORT SYSTEMS	CM	\$6,210.00
6/30/92		CM	\$5,750.00
8/24/92		CM	\$1,380.00
			=====
			\$13,340.00
-----			
3/17/92	KIM CHIROPRACTIC CLINIC	CM	\$1,180.00
4/14/92		CM	\$1,180.00
5/21/92		CM	\$1,180.00
6/30/92		CM	\$885.00
7/22/92		CM	\$1,180.00
8/25/92		CM	\$1,475.00
			=====
			\$7,080.00
-----			
3/17/92	THE KOREA TOUR & TRAVEL	CM	\$3,000.00
8/11/92		CM	\$3,000.00
			=====
			\$6,000.00
-----			
3/13/92	KUMON EDUCATIONAL	CM	\$990.00
6/30/92		CM	\$330.00
			=====
			\$1,320.00
-----			
5/29/92	KIDS SHOWROOM	CM	\$2,000.00
6/25/92		CM	\$875.00
8/31/92		CM	\$375.00
			=====
			\$3,250.00
-----			
6/25/92	KOREAN SWIM CLUB	BARTER	\$321.00
			=====
			\$321.00
-----			
7/06/92	KUMHO TIRE (GPL AUTO BODY)	CM	\$500.00
			=====
			\$500.00
-----			
3/31/92	LEE'S CARPET	CM	\$5,000.00

6/30/92

CM

\$10,000.00

=====

\$20,000.00

L.A. CHRISTIAN

4/07/92

CM

\$1,180.00

6/04/92

CM

\$1,180.00

7/03/92

CM

\$1,100.00

8/14/92

CM

\$1,535.00

8/31/92

BARTER

\$1,000.00

9/08/92

CM

\$2,655.00

=====

\$8,650.00

L.A. MUSIC

4/09/92

CM

\$1,730.00

6/30/92

CM

\$2,000.00

7/29/92

CM

\$1,000.00

7/31/92

CM

\$2,000.00

=====

\$6,730.00

LUCKY ELECTRONICS

6/19/92

CM

\$1,107.00

6/30/92

CM

\$1,107.00

7/27/92

CM

\$1,108.00

=====

\$3,322.00

LA QUINTESSA

5/21/92

CM

\$1,890.00

=====

\$1,890.00

LUCKY VISION

7/17/92

CM

\$3,200.00

8/18/92

CM

\$3,200.00

=====

\$6,400.00

LEPOCA U.S.A. CO.

8/03/92

CM

\$1,300.00

=====

\$1,300.00

MIDWAY FORD

3/13/92

CM

\$2,100.00

4/16/92

CM

\$2,100.00

5/21/92

CM

\$2,100.00

6/15/92

CM

\$2,100.00

7/16/92

CM

\$2,100.00

8/20/92

CM

\$2,100.00

=====

\$12,600.00

MYUNG H. SOHN M.D.

3/24/92

CM

\$1,764.00

4/21/92

CM

\$1,998.00

5/20/92

CM

\$1,764.00

\$5,526.00

LEE LIU & TONG (MCI)

6/26/92	CM	\$4,140.00
7/14/92	CM	\$4,750.00
		=====
		\$8,890.00

GRACE & ASSO. (MORINU TOFU)

7/30/92	CM	\$7,000.00
		=====
		\$7,000.00

NISHIMOTO TRADING

4/03/92	CM	\$2,640.00
5/19/92	CM	\$2,970.00
5/30/92	CM	\$2,310.00
6/30/92	CM	\$1,980.00
8/31/92	CM	\$5,940.00
		=====
		\$15,840.00

KAY COMMUNI.(PANASONIC)

4/17/92	CM	\$5,645.70
4/23/92	CM	\$5,018.45
7/22/92	CM	\$824.50
7/31/92	CM	\$824.50
		=====
		\$12,313.15

NA SUNG STORE

3/19/92	CM	\$880.00
4/24/92	CM	\$1,980.00
6/16/92	CM	\$1,650.00
7/23/92	CM	\$880.00
		=====
		\$5,390.00

NORTH WEST AIR LINE

8/20/92	CM	\$1,986.87
		=====
		\$1,986.87

NAK WON CATERING

3/25/92	CM	\$3,000.00
5/30/92	CM	\$2,000.00
7/22/92	CM	\$3,200.00
9/03/92	CM	\$2,500.00
		=====
		\$10,700.00

NONG SHIM U.S.A

4/21/92	CM	\$7,548.00
4/21/92	CM	\$2,000.00
		=====
		\$9,548.00

OHM HAN KWANG

3/19/92	CM	\$2,050.00
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6/30/92		CM	\$2,000.00
7/24/92		CM	\$2,650.00
8/24/92		CM	\$1,550.00
			=====
			\$9,490.00
-----			
	ORIENTAL T.V.		
3/16/92		CM	\$500.00
3/23/92		CM	\$500.00
3/30/92		CM	\$500.00
4/13/92		CM	\$500.00
4/20/92		CM	\$500.00
4/27/92		CM	\$500.00
5/04/92		CM	\$500.00
9/08/92		CM	\$500.00
			=====
			\$4,000.00
-----			
	ORIENTAL DECOR		
3/25/92		CM	\$180.00
			=====
			\$180.00
-----			
	OLYMPIC ACCUPUNCTURE		
4/15/92		CM	\$100.00
6/11/92		CM	\$100.00
9/14/92		CM	\$100.00
			=====
			\$300.00
-----			
	OLYMPIC MUSIC		
4/29/92		CM	\$1,328.00
6/26/92		CM	\$332.00
			=====
			\$1,660.00
-----			
	O YANG NORTH AMERICA		
5/13/92		CM	\$4,210.00
9/08/92		CM	\$2,244.00
			=====
			\$6,454.00
-----			
	PACIFIC CHEMICAL		
3/17/92		CM	\$1,890.00
4/23/92		CM	\$4,130.00
5/26/92		CM	\$1,200.00
7/17/92		CM	\$4,610.00
			=====
			\$11,830.00
-----			
	PLAZA MARKET		
5/21/92		CM	\$4,080.00
			=====
			\$4,080.00
-----			
	PACIFIC FISH CO.		
3/25/92		CM	\$2,720.00
4/28/92		CM	\$2,720.00
5/27/92		CM	\$2,720.00

7/22/92		CM	\$2,720.00
8/24/92		CM	\$3,400.00
			=====
			\$16,320.00
-----			
	PARADISE TOUR		
5/29/92		CM	\$1,000.00
6/15/92		CM	\$1,000.00
			=====
			\$2,000.00
-----			
	8 8 SULNONGTANG		
6/16/92		CM	\$1,330.00
9/10/92		CM	\$1,000.00
			=====
			\$2,330.00
-----			
	PIONEER TRADING (HAWAII MANDOO)		
5/30/92		CM	\$1,000.00
7/24/92		CM	\$500.00
8/31/92		CM	\$500.00
			=====
			\$2,000.00
-----			
	PULMUWON U.S.A		
4/21/92		CM	\$3,120.00
5/20/92		CM	\$4,910.00
6/25/92		CM	\$3,220.00
			=====
			\$11,250.00
-----			
	P&K TRADING INC		
7/07/92		CM	\$2,000.00
7/15/92		CM	\$2,500.00
8/31/92		CM	\$2,400.00
			=====
			\$6,900.00
-----			
	ROLAND CO.		
4/06/92		CM	\$4,800.00
5/13/92		CM	\$5,660.00
6/04/92		CM	\$5,640.00
8/06/92		CM	\$6,340.00
9/03/92		CM	\$5,180.00
			=====
			\$27,620.00
-----			
	ROBERT KRASNEY & ARS LAW OFFICE		
5/26/92		CM	\$3,900.00
			=====
			\$3,900.00
-----			
	ROYAL SOUND		
4/02/92		CM	\$1,720.00
6/22/92		CM	\$4,730.00
7/30/92		CM	\$1,720.00
8/31/92		CM	\$2,150.00
			=====
			\$10,320.00

RODEO HANDBAG & ACCERSORIES

8/31/92	CM	\$1,011.00
		=====
		\$1,011.00

SINSEGAE DEPT.

3/30/92	GUIDE	\$990.00
4/17/92	CM	\$1,210.00
5/30/92	CM	\$1,160.00
6/15/92	CM	\$1,320.00
8/17/92	CM	\$1,870.00
9/16/92	CM	\$1,540.00
		=====
		\$8,090.00

SOO BOC FOOD

3/30/92	CM	\$1,100.00
5/04/92	CM	\$1,680.00
5/30/92	CM	\$1,680.00
6/30/92	CM	\$1,890.00
7/31/92	CM	\$1,260.00
8/31/92	CM	\$1,680.00
		=====
		\$9,290.00

SEOUL AUTO

3/31/92	CM	\$3,600.00
6/30/91	CM	\$3,910.00
7/31/92	CM	\$2,700.00
8/31/92	CM	\$2,700.00
		=====
		\$12,910.00

SHISEIDO

4/28/92	CM	\$1,200.00
5/30/92	CM	\$1,200.00
8/24/92	CM	\$1,200.00
		=====
		\$3,600.00

SUPER OPTICAL

4/27/92	CM	\$500.00
5/18/92	CM	\$1,500.00
6/22/92	CM	\$1,000.00
7/15/92	CM	\$1,500.00
8/27/92	CM	\$2,000.00
		=====
		\$6,500.00

SEVERANCE VISION

4/16/92	CM	\$2,760.00
5/30/92	CM	\$2,760.00
7/07/92	CM	\$2,760.00
8/13/92	CM	\$3,000.00
8/28/92	CM	\$3,000.00
		=====
		\$14,280.00

SAERONA TOUR

7/08/92		CM	\$1,700.00
7/28/92		GUIDE	\$1,800.00
			=====
			\$5,200.00
-----			
	S. S. FASHION		
3/26/92		CM	\$3,400.00
4/22/92		GUIDE	\$2,960.00
6/19/92		CM	\$1,110.00
7/23/92		GUIDE	\$740.00
8/20/92		GUIDE	\$2,590.00
			=====
			\$10,800.00
-----			
	SEEDAY VISION & HEARING		
6/04/92		CM	\$1,000.00
6/12/92		CM	\$1,000.00
8/20/92		CM	\$525.00
9/18/92		CM	\$2,000.00
9/30/92		CM	\$940.00
			=====
			\$5,465.00
-----			
	SHIN'S HEARING AID		
4/07/92		CM	\$840.00
4/22/92		CM	\$510.00
5/28/92		CM	\$1,380.00
6/23/92		CM	\$630.00
7/31/92		CM	\$840.00
9/10/92		CM	\$1,050.00
			=====
			\$5,250.00
-----			
	SEOUL HOME APPLIANCE		
3/27/92		CM	\$1,010.00
3/30/92		CM	\$1,000.00
4/10/92		CM	\$1,000.00
4/24/92		CM	\$800.00
			=====
			\$3,810.00
-----			
	SAVANNA FASHION PLAZA		
5/30/92		CM	\$580.00
7/16/92		CM	\$500.00
			=====
			\$1,080.00
-----			
	SURABUL RESTAURANT		
4/07/92		CM	\$1,240.00
5/07/92		CM	\$1,550.00
6/24/92		CM	\$1,240.00
7/13/92		CM	\$930.00
8/12/92		CM	\$1,550.00
8/31/92		CM	\$1,160.00
			=====
			\$7,670.00
-----			
	CHEIL COMMUN. (SAM SUNG ELECT. & SINSEGAE DEPT.)		
4/09/92		CM	\$1,499.40

			\$1,499.40
-----			
7/10/92	SAM IN U. S. A.	CM	\$3,878.00
			=====
			\$3,878.00
-----			
4/06/92	STANTON S. KIM O. D.	CM	\$4,160.00
5/07/92		CM	\$2,160.00
5/28/92		CM	\$3,160.00
6/30/92		CM	\$2,370.00
8/07/92		CM	\$1,580.00
			=====
			\$13,430.00
-----			
4/03/92	SILLA ORIENTAL FURNITURE	CM	\$200.00
7/22/92		CM	\$200.00
			=====
			\$400.00
-----			
3/31/92	SUNSET STUDIO	CM	\$3,080.00
			=====
			\$3,080.00
-----			
4/02/92	SINKO CAR CARE	CM	\$840.00
			=====
			\$840.00
-----			
5/04/92	SCHEJ CORP.	CM	\$2,000.00
5/20/92		CM	\$2,200.00
			=====
			\$4,200.00
-----			
3/30/92	TOY BANK	CM	\$200.00
4/28/92		CM	\$200.00
5/28/92		CM	\$2,623.00
			=====
			\$3,023.00
-----			
4/01/92	TONY KIM LAW OFFICE	CM	\$1,000.00
5/04/92		CM	\$1,000.00
5/21/92		CM	\$1,000.00
6/23/92		CM	\$1,000.00
			=====
			\$4,000.00
-----			
5/27/92	TULBO FAMILY FOOD CO.	CM	\$800.00
8/13/92		CM	\$2,000.00
			=====
			\$2,800.00
-----			

3/30/92	CM	\$3,100.00
4/16/92	CM	\$2,480.00
5/04/92	CM	\$2,480.00
6/15/92	CM	\$2,790.00
6/30/92	CM	\$2,480.00
8/17/92	CM	\$4,030.00
		=====
		\$17,360.00

U.S DEER

4/06/92	CM	\$1,120.00
5/29/92	CM	\$1,400.00
7/10/92	CM	\$1,960.00
8/17/92	CM	\$1,400.00
8/31/92	CM	\$1,120.00
		=====
		\$7,000.00

WESTERN PIANO

3/18/92	CM	\$2,000.00
4/22/92	CM	\$2,000.00
6/19/92	CM	\$1,500.00
8/14/92	CM	\$1,500.00
		=====
		\$7,000.00

WILSHIRE BOOTERY

7/09/92	CM	\$550.00
		=====
		\$550.00

WESTERN BEAUTY COLLEGE

3/30/92	CM	\$1,000.00
5/06/92	CM	\$1,000.00
5/27/92	CM	\$1,000.00
8/31/92	CM	\$1,000.00
		=====
		\$4,000.00

WHANSIL KIM M. D.

8/03/92	CM	\$1,000.00
		=====
		\$1,000.00

WESTERN 3RD MEDICAL

3/18/92	CM	\$920.00
4/17/92	CM	\$1,150.00
5/19/92	CM	\$920.00
6/30/92	CM	\$690.00
7/20/92	CM	\$1,150.00
8/17/92	CM	\$920.00
		=====
		\$5,750.00

WORLD IMAGE

3/23/92	CM	\$12,495.00
6/26/92	CM	\$4,462.50
		=====
		\$16,957.50

WELLINGTON GRAND

6/30/92	CM	\$2,250.00
7/17/92	CM	\$4,500.00
8/11/92	CM	\$4,500.00
		=====
		\$11,250.00

YOUNG'S TAILOR

3/31/92	BARTER	\$9,800.00
7/22/92	CM	\$3,000.00
8/28/92	CM	\$2,500.00
		=====
		\$15,300.00

YOUNG S. KIM & ASSOCIATES

3/25/92	CM	\$1,720.00
4/28/92	CM	\$2,150.00
5/31/92	CM	\$1,720.00
		=====
		\$5,590.00

ZOJIRUSHI AMERICA CO.

3/26/92	CM	\$1,336.00
4/27/92	CM	\$1,670.00
5/30/92	CM	\$1,336.00
6/15/92	CM	\$1,002.00
7/24/92	CM	\$1,670.00
8/31/92	CM	\$1,336.00
		=====
		\$8,350.00

Q-STUDIO

3/16/92	CM	\$4,000.00
4/06/92	CM	\$4,000.00
4/10/92	CM	\$4,000.00
4/21/92	CM	\$4,000.00
5/04/92	CM	\$4,000.00
5/11/92	CM	\$3,000.00
5/21/92	CM	\$3,000.00
5/30/92	CM	\$4,000.00
6/17/92	CM	\$3,000.00
6/23/92	CM	\$3,000.00
6/30/92	CM	\$4,000.00
7/14/92	CM	\$3,000.00
7/22/92	CM	\$3,000.00
7/31/92	CM	\$3,000.00
8/14/92	CM	\$4,000.00
8/31/92	CM	\$3,000.00
9/09/92	CM	\$3,000.00
9/11/92	CM	\$3,000.00
		=====
		\$62,000.00

PAN-COM

4/15/92	CM	\$8,142.00
5/12/92	CM	\$2,478.00
6/30/92	CM	\$4,602.00
7/20/92	CM	\$3,540.00
7/28/92	CM	\$4,956.00

=====  
\$27,966.00

-----  
TELE AD.

8/31/92 CM \$3,715.00  
=====  
\$3,715.00

-----  
SEVEN GRAPHICS (HAKUSAN)

4/10/92 CM \$1,220.00  
8/17/92 CM \$1,240.00  
9/11/92 CM \$1,240.00  
=====  
\$3,700.00

-----  
U.T.B.

3/25/92 CM \$1,291.50  
5/30/92 CM \$1,476.00  
=====  
\$2,767.50

-----  
GEOSON AD.

6/02/92 CM \$4,641.00  
7/24/92 CM \$3,900.00  
7/28/92 CM \$1,785.00  
=====  
\$10,326.00

=====  
TOTAL: \$1,560,652.22