

For Six Month Period Ending JUN 30 2002
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No. 437
National Film Board of Canada
(c) Business Address(es) of Registrant **350 Fifth Avenue**
Suite 4820
New York, N.Y. 10118
U.S.A.

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

- (a) If an individual:
- | | | |
|-----------------------|------------------------------|--|
| (1) Residence address | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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

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

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, 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
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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes No

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

(b) Have any 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
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(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
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes No

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

II - FOREIGN PRINCIPAL

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

Yes No

If yes, furnish the following information:

Name of foreign principal

Date of termination

8. Have you acquired any new foreign 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.

National Film Board of Canada, Ottawa, Province of Ontario, Canada

10. **EXHIBITS A AND B**

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

Exhibit A³ Yes No
Exhibit B⁴ Yes No

If no, please attach the required exhibit.

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

National Film Board of Canada, Ottawa, Province of Ontario, Canada

* **Promotional and distribution through commercial channels of Canadian Government information, documentary and cultural films, filmstrips, and other visual aid to public film libraries, educational institutions, government agencies, etc. Activities also include dissemination of catalogues, folders and information sheets describing the film distributed, participation at conferences, seminars and other functions pertaining to the use of audiovisual materials.**

The National Film Board of Canada maintains one office in the U.S.A. to serve these activities: New York

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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 of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, 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 [X] 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

Table with 4 columns: Date, From Whom, Purpose, Amount. Rows include National Film Board of Canada and See Attached list, with a total of \$488,674.72.

(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 [X]

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 [X]

If yes, furnish the following information:

Table with 4 columns: Name of foreign principal, Date received, Description of thing of value, Purpose.

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

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, 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
January 1, 2002	Expenditures	Salaries	\$143,778.48
to		Personnel & Technical Services	3,671.52
June 30, 2002		Printing & Advertising & Dues	3,104.43
		Travel & Hospitality	948.10
		Freight	4,256.96
		Postage	811.39
		Telecommunications	2,071.52
		Office Space Rental	30,736.71
		Equip. Rental & Repair	3,018.99
		Office Supplies & Materials	4,057.59
		Subscriptions/Books	379.75
		Equip. & Software Purchase	311.39
		Miscellaneous	688.61
	Internal Technical Services	0.00	
January 1, 2002	Transmitted to the National Film Board of Canada, Ottawa		
to			290,839.28
June 30, 2002		See attached list in answer to 14.(a)	

Total **\$ 488,674.72**

(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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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

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

Yes No

If yes, furnish the following information:

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

V - INFORMATIONAL MATERIALS

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

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

17. Identify each such foreign principal.

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:

- | | | | |
|---|---|--|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> 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:

- | | | |
|--|---|---|
| <input type="checkbox"/> Public Officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

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

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

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)

July 19, 2002



Mary Jane Terrell

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.

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT
SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List For Registrant: National Film Board of Canada

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Hamilton	Eric	5/10/99	8/12/99	Marketing Officer
Malcolm	Elizabeth	5/10/99		
Srabella	John	5/10/99		
Terrell	Mary Jane	5/10/99		

2002 JUN 05 PM 5:00
COMMUNICATIONS DIVISION

NFA/CNF

Report Date: 09-JUL-2002 13:37

U.S. Treasury Report

Customer Name	:	To
Customer Numbers	:	To
Invoice Numbers	:	To
Collectors	:	To
GL Payment Dates	:	01-JAN-2002
		30-JUN-2002

20020709 13:37:37
 66.15 for 20020709

Order by: Customer

City: IT
 Invoice Number: 92236
 Customer Number: OH 7045162
 Type: Purpose
 Customer Name: Alexandra Stoia

Currency: CAD
 Customer Number: NY 68325
 Brooklyn 7042197
 Customer Name: Andrea Slonosky

Currency: CAD
 Customer Number: NY 77223
 WASHINGTON DC 7044256
 Customer Name: CAPPY PRODUCTIONS INC.
 ajustement clearing

Currency: CAD
 Customer Number: WA 9991191
 Customer Name: CATHY STEVULAK
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS

Currency: CAD
 Customer Number: WA 78641
 Redmond WA 7045473
 Customer Name: David Gainer
 FINISHED GOODS~PRODUITS FINIS
 FINISHED GOODS~PRODUITS FINIS

Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
92236			0.25	8037	25.10
7045162		FINISHED GOODS~PRODUITS FINIS	1.40		
		FINISHED GOODS~PRODUITS FINIS	3.50		
		FINISHED GOODS~PRODUITS FINIS	19.95		
			25.10		25.10
68325			1.05	4617	149.15
7042197			1.20		
			1.20		
			1.40		
			1.40		
			1.40		
			1.60		
			1.60		
			1.60		
			14.95		
			14.95		
			19.95		
			19.95		
			19.95		
			19.95		
			19.95		
			149.15		149.15
77223			382.00	19	382.00
7044256			382.00		382.00
9991191			0.25	8	25.10
			1.40		
			3.50		
			19.95		
			25.10	1	25.10
			50.20		50.20
78641			1.40	6313	49.06
7045473			1.81		
			19.95		
			25.90		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		78641		Customer Name: David Gainer	49.06		49.06
Customer Number:	Mississippi	79509 7046256		Customer Name: Guillaume Chartier	1.40 1.60 19.95	6714	22.95
Customer Number:		79454 7046207		FINISHED GOODS~PRODUITS FINIS	22.95		22.95
Customer Number:	Morris	79454 7046207		Customer Name: J. Wendel Cox FINISHED GOODS~PRODUITS FINIS	0.00 1.40 1.40 19.95	6693	22.75
Customer Number:		82035 7048827		FINISHED GOODS~PRODUITS FINIS	22.75		22.75
Customer Number:	Tulsa	82035 7048827		Customer Name: Kassem Elrafihe	0.25 1.40 3.50 19.95	7912	25.10
Customer Number:		80019 43084		FINISHED GOODS~PRODUITS FINIS	25.10		25.10
Customer Number:	ALTOONA PA	80019 43084		Customer Name: MILA SU	0.53 2.08 3.50 13.89	3	20.00
Customer Number:		81484 7048337		FINISHED GOODS~PRODUITS FINIS	20.00		20.00
Customer Number:	Oceanside CA	81484 7048337		Customer Name: Michael Harris	0.25 0.26 1.40 1.50 3.50 19.95	7703	26.86
Customer Number:		76821 7043850		FINISHED GOODS~PRODUITS FINIS	26.86		26.86
Customer Number:	Phoenix AB	76821 7043850		Customer Name: Walter Cybulski	0.91 1.04 12.95	5429	14.90
Customer Number:		76821 7043850		FINISHED GOODS~PRODUITS FINIS	14.90		14.90

NFB/ONF

U.S. Treasury Report
GL Payment Date Between 01-JAN-2002 and 30-JUN-2002

Report Date: 09-JUL-2002 13:37
Page: 3 of 45

Order by: Customer

City ST Invoice Number
Customer Number: 76207
CAMBRIDGE MA 42861
Customer Name: ZAMATA FILMS

Type Purpose Invoice Amount Receipt Number Amount Paid

RENTAL OF THE NFB THEATER ON FEBRUARY
10.50 2
12.04
150.00
172.54

Currency: CAD
Currency Total: 960.61

Currency Total: 960.61

Exchange rate @ 1.58 =

\$ 607.98

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:	CA	79960		Customer Name: ADVANCED KNOWLEDGE			
ENCINO		Y013180		FINISHED GOODS~PRODUCTS FINIS	35.00	4	743.00
				FINISHED GOODS~PRODUCTS FINIS	708.00		
					743.00		743.00
Customer Number:	CA	15017		Customer Name: AIMS MEDIA			
CHATSWORTH		42954		ROYALTIES~REDEVANCES	2.50	9	584.81
				ROYALTIES~REDEVANCES	2.50		
				ROYALTIES~REDEVANCES	8.75		
				ROYALTIES~REDEVANCES	16.25		
				ROYALTIES~REDEVANCES	20.02		
				ROYALTIES~REDEVANCES	70.70		
				ROYALTIES~REDEVANCES	82.77		
				ROYALTIES~REDEVANCES	86.82		
				ROYALTIES~REDEVANCES	294.49		
					584.80		584.81

Customer Number:	IL	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:	IL	14974		Customer Name: ALTSCHUL GROUP CORPORATION			
EVANSTON		42749		ROYALTIES~REDEVANCES	5.94	6	289.77
				ROYALTIES~REDEVANCES	5.94		
				ROYALTIES~REDEVANCES	11.40		
				ROYALTIES~REDEVANCES	11.88		
				ROYALTIES~REDEVANCES	22.81		
				ROYALTIES~REDEVANCES	22.81		
				ROYALTIES~REDEVANCES	71.25		
				ROYALTIES~REDEVANCES	137.75	11	180.44
				ROYALTIES~REDEVANCES	14.25		
				ROYALTIES~REDEVANCES	23.75		
				ROYALTIES~REDEVANCES	26.06		
				ROYALTIES~REDEVANCES	35.63		
				ROYALTIES~REDEVANCES	80.75		
					470.22		470.21

Customer Number:	WA	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:	WA	35568		Customer Name: AMAZON COM			
SEATTLE		Y013154		FINISHED GOODS~PRODUCTS FINIS	80.82	6	80.82
		Y013165		FINISHED GOODS~PRODUCTS FINIS	44.90	10	44.90
		Y013176		FINISHED GOODS~PRODUCTS FINIS	26.94	6	26.94
		Y013195		FINISHED GOODS~PRODUCTS FINIS	35.92	12	35.92
		Y013217		FINISHED GOODS~PRODUCTS FINIS	53.88	11	53.88
		Y013236		FINISHED GOODS~PRODUCTS FINIS	44.90	12	44.90
					287.36		287.36

Customer Number:	MD	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:	MD	34607		Customer Name: AMERICAN ASSOCIATION OF PHYSICS TEACHERS			
COLLEGE PARK		43236		ROYALTIES~REDEVANCES	10.79	1	519.12
				ROYALTIES~REDEVANCES	10.79		
				ROYALTIES~REDEVANCES	10.79		
				ROYALTIES~REDEVANCES	10.79		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		79955		Customer Name: AMIPA	324.00		324.00
Customer Number:	CA	81664 Y013224		Customer Name: ANTELOPE VALLEY INDEPENDENT FILM FESTIVAL ROYALTIES-REDEVANCES	100.00	5	100.00
Customer Number:	NY	46672 Y013100		Customer Name: ANTHOLOGY FILM ARCHIVES ROYALTIES-REDEVANCES	100.00	10	100.00
Customer Number:	CA	54611 43223		Customer Name: APOLLO CINEMA ROYALTIES-REDEVANCES	992.42	14	992.42
Customer Number:	IA	57887 Y013085		Customer Name: AREA EDUCATION AGENCY FINISHED GOODS-PRODUITS FINIS	75.00	5	1,875.00
Customer Number:	CO	81435 Y013205 Y013207		Customer Name: ASPEN FILMFEST ROYALTIES-REDEVANCES	250.00	9	250.00
Customer Number:	NY	53736 Y031943		Customer Name: ASUBURY SHORT FILM SHOW OF NEW YORK, THE FINISHED GOODS-PRODUITS FINIS	100.00	10	200.00
Customer Number:	M NY	14702 42748		Customer Name: BENCHMARK FILMS INC ROYALTIES-REDEVANCES	100.00	5	145.00
Customer Number:		14560		Customer Name: BULLFROG FILMS INC	145.00		145.00
Customer Number:					36.25	5	36.25
Customer Number:					36.25		36.25

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14644		Customer Name: CALIFORNIA NEWSREEL			
		Currency: USD			277.24		277.24
Customer Number:	NY	14487		Customer Name: CANADIAN CONSULATE GENERAL			
NEW YORK		Y013225		REIMBURSEMENT - GRANT FROM CANADIAN C	1,500.00	10	1,500.00
		Currency: USD			1,500.00		1,500.00
Customer Number:	NY	14366		Customer Name: CAROUSEL FILMS INC			
NEW YORK		42731		ROYALTIES~REDEVANCES	9.37	15	9.37
		Currency: USD			9.37		9.37
Customer Number:	NY	25487		Customer Name: CBS NEWS			
NEW YORK		Y013064		FINISHED GOODS~PRODUITS FINIS	200.00	3	200.00
		Currency: USD			200.00		200.00
Customer Number:		14166		Customer Name: CINEMA GUILD			
NEW YORK		158734		FREIGHT	14.50	6	144.50
		42949		FINISHED GOODS~PRODUITS FINIS	130.00	21	2,322.73
				ROYALTIES~REDEVANCES	12.48		
				ROYALTIES~REDEVANCES	50.00		
				ROYALTIES~REDEVANCES	61.44		
				ROYALTIES~REDEVANCES	61.88		
				ROYALTIES~REDEVANCES	74.93		
				ROYALTIES~REDEVANCES	100.29		
				ROYALTIES~REDEVANCES	135.45		
				ROYALTIES~REDEVANCES	147.50		
				ROYALTIES~REDEVANCES	206.50		
				ROYALTIES~REDEVANCES	210.19		
				ROYALTIES~REDEVANCES	1,262.07		
					2,467.23		2,467.23
Customer Number:	IL	19763		Customer Name: CLEARVUE/EAV			
CHICAGO		42732		ROYALTIES~REDEVANCES	10.00	12	40.00
				ROYALTIES~REDEVANCES	30.00		
					40.00		40.00
Customer Number:	VA	48765		Customer Name: COASTAL TRAINING TECHNOLOGIES CORPORATION			
VIRGINIA BEA		42747		ROYALTIES~REDEVANCES	118.00	4	118.00
		43219		ROYALTIES~REDEVANCES	660.80	10	660.80
					778.80		778.80
Customer Number:	WA	80566		Customer Name: CONSCIENTIOUS PROJECTOR, THE			
BAINBRIDGE I		Y013209		FINISHED GOODS~PRODUITS FINIS	5.00	8	95.00
				ROYALTIES~REDEVANCES	45.00		
				ROYALTIES~REDEVANCES	45.00		95.00

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14754		Customer Name: DIRECT CINEMA LIMITED			
		42647		ROYALTIES REDEVANCES	1.92		
				ROYALTIES REDEVANCES	3.49		
				ROYALTIES REDEVANCES	7.50		
				ROYALTIES REDEVANCES	16.63		
				ROYALTIES REDEVANCES	17.40		
				ROYALTIES REDEVANCES	20.00		
				ROYALTIES REDEVANCES	25.00		
				ROYALTIES REDEVANCES	39.78		
				ROYALTIES REDEVANCES	45.51		
				ROYALTIES REDEVANCES	72.88		
				ROYALTIES REDEVANCES	167.95		
					2,258.97		(17.97)
Customer Number:	MD	35052		Customer Name: DISCOVERY COMMUNICATIONS INC.			
	BETHESDA	Y013122		ROYALTIES REDEVANCES	6,000.00	6	6,000.00
					6,000.00		6,000.00
Customer Number:	MD	67720		Customer Name: DISCOVERY HEALTH CHANNEL, LLC			
	BETHESDA	20481		"Slippery Blisses-Recut" 55-565-1 r	10,259.93	6	10,259.53
					10,259.93		10,259.53
Customer Number:	MA	14972		Customer Name: DOCUMENTARY EDUCATIONAL RESOURCES			
	WATERTOWN	158732		FREIGHT	14.50	2	189.50
				FINISHED GOODS PRODUITS FINIS	175.00		
				ROYALTIES REDEVANCES	4.50		
				ROYALTIES REDEVANCES	46.80	13	536.40
				ROYALTIES REDEVANCES	485.10		
					725.90		725.90
Customer Number:	CA	77810		Customer Name: DREAMCATCHERS			
	MALIBU	161633		OTHER SERVICES AUTRES SERVICES	60.00	1	60.00
					60.00		60.00
Customer Number:	CA	69835		Customer Name: EARTH ON FIRE PRODUCTIONS			
	SANTA BARBARA	155980		OTHER SERVICES AUTRES SERVICES	60.00	1	60.00
					60.00		60.00
Customer Number:	MA	16597		Customer Name: EDUCATION DEVELOPMENT CENTER, INC.			
	NEWTON	42704		ROYALTIES REDEVANCES	10.00	3	10.00
				ROYALTIES REDEVANCES	5.00		
				ROYALTIES REDEVANCES	5.00		
				ROYALTIES REDEVANCES	5.50		
				ROYALTIES REDEVANCES	5.50		
				ROYALTIES REDEVANCES	5.50		
				ROYALTIES REDEVANCES	5.50		
					10.00	9	82.24

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		16597		Customer Name: EDUCATION DEVELOPMENT CENTER, INC.			
		43147		ROYALTIES REDEVANCES	6.88		
				ROYALTIES REDEVANCES	6.88		
				ROYALTIES REDEVANCES	18.25		
				ROYALTIES REDEVANCES	18.25		
					92.26		92.24
		Currency:	USD				
Customer Number:	ME	23255		Customer Name: EDUCATION NETWORK OF MAINE			
AUGUSTA		Y013151		ROYALTIES REDEVANCES	150.00	5	150.00
		Currency:	USD		150.00		150.00
Customer Number:	MA	81040		Customer Name: EMERSON COLLEGE			
BOSTON		166875		OTHER SERVICES AUTRES SERVICES	17.00	1	85.00
				OTHER SERVICES AUTRES SERVICES	68.00		
		Currency:	USD		85.00		85.00
Customer Number:	WA	79536		Customer Name: EVERETT WOMEN'S FILM FESTIVAL			
EVERETT		Y013189		ROYALTIES REDEVANCES	100.00	4	100.00
		Currency:	USD		100.00		100.00
Customer Number:	MA	23751		Customer Name: FANLIGHT PRODUCTIONS			
BOSTON		42734		ROYALTIES REDEVANCES	61.25	14	415.00
				ROYALTIES REDEVANCES	353.75		
				ROYALTIES REDEVANCES	168.44	12	402.44
				ROYALTIES REDEVANCES	234.00		
		Currency:	USD		817.44		817.44
Customer Number:	CA	14279		Customer Name: FILM INSTITUTE OF NORTHERN CALIFORNIA			
MILL VALLEY		Y013178		ROYALTIES REDEVANCES	100.00	4	100.00
		Currency:	USD		100.00		100.00
Customer Number:	NY	14275		Customer Name: FILMMAKERS LIBRARY INC			
NEW YORK		42419		ROYALTIES REDEVANCES	6.88	6	2,021.76
				ROYALTIES REDEVANCES	13.75		
				ROYALTIES REDEVANCES	13.75		
				ROYALTIES REDEVANCES	37.50		
				ROYALTIES REDEVANCES	48.75		
				ROYALTIES REDEVANCES	48.75		
				ROYALTIES REDEVANCES	62.50		
				ROYALTIES REDEVANCES	73.75		
				ROYALTIES REDEVANCES	73.75		
				ROYALTIES REDEVANCES	73.75		
				ROYALTIES REDEVANCES	98.75		
				ROYALTIES REDEVANCES	125.00		
				ROYALTIES REDEVANCES	147.50		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14275		Customer Name: FILMMAKERS LIBRARY INC			
		42419		ROYALTIES REDEVANCES	221.25		
				ROYALTIES REDEVANCES	312.38		
				ROYALTIES REDEVANCES	590.00		
					2,021.76		2,021.76

Currency: USD

Customer Number: 14211
PRINCETON NJ 158942

Customer Name: FILMS FOR THE HUMANITIES AND SCIENCES

FREIGHT	33.00	15	
FINISHED GOODS PRODUCTS FINIS	130.00		793.00
FINISHED GOODS PRODUCTS FINIS	130.00		
FINISHED GOODS PRODUCTS FINIS	130.00		
FINISHED GOODS PRODUCTS FINIS	175.00		
FINISHED GOODS PRODUCTS FINIS	195.00		
LESS: WITHHOLDING TAXES DEDUCTED BY T	(851.08)	8	7,659.60
ROYALTIES REDEVANCES	17.99		
ROYALTIES REDEVANCES	19.80		
ROYALTIES REDEVANCES	27.94		
ROYALTIES REDEVANCES	290.25		
ROYALTIES REDEVANCES	298.57		
ROYALTIES REDEVANCES	556.90		
ROYALTIES REDEVANCES	697.64		
ROYALTIES REDEVANCES	786.94		
ROYALTIES REDEVANCES	969.37		
ROYALTIES REDEVANCES	1,006.15		
ROYALTIES REDEVANCES	1,106.38		
ROYALTIES REDEVANCES	1,231.69		
ROYALTIES REDEVANCES	1,501.06		
ROYALTIES REDEVANCES	2,500.00	14	25,000.00
ROYALTIES REDEVANCES	2,500.00		
ROYALTIES REDEVANCES	5,000.00		
ROYALTIES REDEVANCES	5,000.00		
ROYALTIES REDEVANCES	5,000.00		
ROYALTIES REDEVANCES	5,000.00		
ROYALTIES REDEVANCES	33,452.60		33,452.60

Currency: USD

Customer Number: 14178
NEW YORK NY 158733

Customer Name: FIRST RUN - ICARUS FILMS

FREIGHT	14.50	4	144.50
FINISHED GOODS PRODUCTS FINIS	130.00		
ROYALTIES REDEVANCES	12.50	4	14.00
ROYALTIES REDEVANCES	18.75		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	25.00		
ROYALTIES REDEVANCES	70.00		
ROYALTIES REDEVANCES	97.50		
ROYALTIES REDEVANCES	97.50		
ROYALTIES REDEVANCES	99.45		
ROYALTIES REDEVANCES	141.00		
ROYALTIES REDEVANCES	317.25		
ROYALTIES REDEVANCES	438.75		
ROYALTIES REDEVANCES	1,107.45		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14178		Customer Name: FIRST RUN - ICARUS FILMS			
		42359		ROYALTIES REDEVANCES	12.50	4	19.25
				ROYALTIES REDEVANCES	13.75		
				ROYALTIES REDEVANCES	70.00		
				ROYALTIES REDEVANCES	12.50		
				ROYALTIES REDEVANCES	13.75		
				ROYALTIES REDEVANCES	70.00		
		42953		ROYALTIES REDEVANCES	11.60	9	2,318.61
				ROYALTIES REDEVANCES	18.75		
				ROYALTIES REDEVANCES	22.50		
				ROYALTIES REDEVANCES	22.50		
				ROYALTIES REDEVANCES	25.00		
				ROYALTIES REDEVANCES	97.50		
				ROYALTIES REDEVANCES	110.00		
				ROYALTIES REDEVANCES	195.00		
				ROYALTIES REDEVANCES	243.00		
				ROYALTIES REDEVANCES	251.48		
		43366		ROYALTIES REDEVANCES	1,302.53	8	3,136.80
				ROYALTIES REDEVANCES	18.75		
				ROYALTIES REDEVANCES	97.50		
				ROYALTIES REDEVANCES	132.50		
				ROYALTIES REDEVANCES	146.25		
				ROYALTIES REDEVANCES	160.00		
				ROYALTIES REDEVANCES	216.45		
				ROYALTIES REDEVANCES	436.50		
				ROYALTIES REDEVANCES	1,928.85		
		Y013191		ROYALTIES REDEVANCES	1,250.00	11	1,250.00
				ROYALTIES REDEVANCES	9,490.06		6,940.91
Customer Number:	NY	23494		Customer Name: FIRST RUN FEATURES - FOUR WAY FEATURES			
NEW YORK		41459		FREIGHT	38.75	1	777.02
				FINISHED GOODS PRODUCTS FINIS	738.27		
				ROYALTIES REDEVANCES	777.02		777.02
Customer Number:	CO	14016		Customer Name: FREE SPEECH TV			
BOULDER		Y013150		ROYALTIES REDEVANCES	100.00	7	100.00
		Y013227		ROYALTIES REDEVANCES	1,175.00	8	1,175.00
				ROYALTIES REDEVANCES	1,275.00		1,275.00
Customer Number:	NY	79715		Customer Name: FRENCH TV			
NEW YORK		Y013194		ROYALTIES REDEVANCES	60.00	7	60.00
				ROYALTIES REDEVANCES	60.00		60.00
Customer Number:	NY	81660		Customer Name: GRAPHIC ARTISTS GUILD OF NEW YORK			
NEW YORK		Y013218		ROYALTIES REDEVANCES	25.00	10	200.00
				ROYALTIES REDEVANCES	25.00		25.00
				ROYALTIES REDEVANCES	25.00		25.00

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		81660 Y013218		Customer Name: GRAPHIC ARTISTS GUILD OF NEW YORK ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES	25.00 25.00 25.00 25.00		
		Currency: USD			200.00		200.00
SILVER SPRING	MD	78584 162973		Customer Name: HANS U. MAIR OTHER SERVICES AUTRES SERVICES OTHER SERVICES AUTRES SERVICES	22.00 60.00	1	82.00
		Currency: USD			82.00		82.00
ST. LOUIS	MO	22847 Y013202		Customer Name: HIGHER EDUCATION CONSORTIUM METROPOLITAN ST., LOUIS ROYALTIES REDEVANCES	150.00	7	150.00
		Currency: USD			150.00		150.00
ALEXANDRIA	VA	78101 Y013185		Customer Name: HOGGARD FILMS ROYALTIES REDEVANCES	2,250.00	5	2,250.00
		Currency: USD			2,250.00		2,250.00
LOS ANGELES	CA	55101 Y013211		Customer Name: IAN BRENNAN ROYALTIES REDEVANCES	200.00	6	200.00
		Currency: USD			200.00		200.00
CHATSWORTH	CA	20244 Y013024		Customer Name: IMAGE ENTERTAINMENT, INC. ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES	7,100.00 17,900.00 25,000.00	5	25,000.00
		Currency: USD			50,000.00		25,000.00
BLOOMINGTON	IN	15028 42956		Customer Name: INDIANA UNIVERSITY ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES ROYALTIES REDEVANCES	6.25 9.00 9.00 12.00 15.00 28.50 45.00 45.00 48.00 60.00 6.25 9.00 9.00 12.00	10	150.25

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		15028		ROYALTIES~REDEVANCES	INDIANA UNIVERSITY	15.00		
		42956		ROYALTIES~REDEVANCES		28.50		
				ROYALTIES~REDEVANCES		45.00		
				ROYALTIES~REDEVANCES		45.00		
				ROYALTIES~REDEVANCES		48.00		
				ROYALTIES~REDEVANCES		60.00		
						555.50		127.50

Currency: USD

Customer Number: 14758
NEW YORK NY Y013134

Customer Number	Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
				INSIGHT MEDIA			
				FINISHED GOODS~PRODUCTS	14.00	7	331.00
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.34		
				FINISHED GOODS~PRODUCTS	33.34		
				FINISHED GOODS~PRODUCTS	117.00		
				FINISHED GOODS~PRODUCTS	14.00	9	289.00
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.33		
				FINISHED GOODS~PRODUCTS	33.34		
				FINISHED GOODS~PRODUCTS	33.34		
				FINISHED GOODS~PRODUCTS	75.00		
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	234.00		
				FINISHED GOODS~PRODUCTS	14.00	10	248.00
				FINISHED GOODS~PRODUCTS	190.00	2	204.00
				FINISHED GOODS~PRODUCTS	14.00	2	204.00
				FINISHED GOODS~PRODUCTS	190.00	10	188.00
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	75.00		
				FINISHED GOODS~PRODUCTS	99.00		
				FINISHED GOODS~PRODUCTS	14.00	4	304.00
				FINISHED GOODS~PRODUCTS	290.00	5	204.00
				FINISHED GOODS~PRODUCTS	14.00	6	349.00
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	95.00		
				FINISHED GOODS~PRODUCTS	240.00	7	164.00
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	150.00	8	364.00
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	350.00	9	211.00
				FINISHED GOODS~PRODUCTS	14.00		
				FINISHED GOODS~PRODUCTS	80.00		
				FINISHED GOODS~PRODUCTS	117.00		

Y013146
Y013152
Y013156
Y013164
Y013170
Y013171
Y013186
Y013187
Y013203
Y013204

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14758		Customer Name: INSIGHT MEDIA			
		Currency: USD			3,060.00		3,060.00
Customer Number:	NY	79714		Customer Name: JACOB BURNS FILM CENTER			
PLEASANTVILLE		Y013192		ROYALTIES REDEVANCES	200.00	6	200.00
		Currency: USD			200.00		200.00
Customer Number:	NY	66977		Customer Name: JEWISH COMM CENTER OF GREATER BUFFALO			
GETZVILLE		Y013119		ROYALTIES REDEVANCES	100.00	6	100.00
		Currency: USD			100.00		100.00
Customer Number:	KY	81425		Customer Name: JPK COMMUNICATIONS INC			
LOUISVILLE		167450		OTHER SERVICES AUTRES SERVICES	60.00	1	60.00
		Currency: USD			60.00		60.00
Customer Number:	NY	78644		Customer Name: JPMORGAN CHASE BANK			
NEW YORK		43008		REIMBURSEMENT OF INTEREST INCOME	67.76	1	67.76
		Currency: USD			67.76		67.76
Customer Number:	WA	74794		Customer Name: KCTS-TV9 PBS			
SEATTLE		159250		OTHER SERVICES AUTRES SERVICES	60.00	1	60.00
		163990		OTHER SERVICES AUTRES SERVICES	1,800.00	1	4,050.00
		Currency: USD			2,250.00		
		Currency: USD			4,110.00		4,110.00
Customer Number:	NY	14885		Customer Name: KINO INTERNATIONAL CORPORATION			
NEW YORK		42937		ROYALTIES REDEVANCES	71.72	16	143.43
		43148		ROYALTIES REDEVANCES	71.72		
		43273		ROYALTIES REDEVANCES	53.91	5	107.82
		Currency: USD		ROYALTIES REDEVANCES	53.91		
		Currency: USD		ROYALTIES REDEVANCES	26.42	12	52.84
		Currency: USD		ROYALTIES REDEVANCES	26.42		
		Currency: USD			304.10		304.09
Customer Number:	CA	14875		Customer Name: KRCC CHANNEL 22			
ROBERT PARK		Y012864		ROYALTIES REDEVANCES	600.00	3	600.00
		Currency: USD			600.00		600.00
Customer Number:	NJ	14860		Customer Name: KULTUR INTERNATIONAL FILMS LTD., INC.			
WEST LONG BR		42379		ROYALTIES REDEVANCES	82.28	7	291.81
		42951		ROYALTIES REDEVANCES	90.81		
				ROYALTIES REDEVANCES	118.72		
				ROYALTIES REDEVANCES	17.95	8	218.93
				ROYALTIES REDEVANCES	48.89		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		14860		Customer Name: KULTUR INTERNATIONAL FILMS LTD., INC.	152.09		
		42951		ROYALTIES REDEVANCES			
		Currency: USD			510.74		510.74
Customer Number:	CA	64035		Customer Name: LINK MEDIA, INC.			
		Y013130		ROYALTIES REDEVANCES	1,500.00	5	3,000.00
		Y013155		ROYALTIES REDEVANCES	1,500.00		
		Currency: USD			1,000.00	7	1,000.00
					4,000.00		4,000.00
Customer Number:	CA	26817		Customer Name: LOS RIOS COMMUNITY COLLEGE DISTRICT			
		Y013234		ROYALTIES REDEVANCES	150.00	11	150.00
		Currency: USD			150.00		150.00
Customer Number:	NJ	14749		Customer Name: LUCERNE MEDIA			
		43024		ROYALTIES REDEVANCES	35.79	1	471.70
				ROYALTIES REDEVANCES	35.79		
				ROYALTIES REDEVANCES	45.00		
				ROYALTIES REDEVANCES	56.63		
				ROYALTIES REDEVANCES	67.50		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	159.29		
				ROYALTIES REDEVANCES	159.29		
				ROYALTIES REDEVANCES	35.79		
				ROYALTIES REDEVANCES	35.79		
				ROYALTIES REDEVANCES	45.00		
				ROYALTIES REDEVANCES	56.63		
				ROYALTIES REDEVANCES	67.50		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	159.29		
				ROYALTIES REDEVANCES	159.29		
				ROYALTIES REDEVANCES	35.79		
				ROYALTIES REDEVANCES	35.79		
				ROYALTIES REDEVANCES	45.00		
				ROYALTIES REDEVANCES	56.63		
				ROYALTIES REDEVANCES	67.50		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	77.81		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	131.41		
				ROYALTIES REDEVANCES	159.29		
				ROYALTIES REDEVANCES	159.29		

Order by: Customer

City ST Invoice Number Type Purpose Invoice Amount Receipt Number Amount Paid
 Customer Number: 14749 Currency: USD
 Customer Name: LUCERNE MEDIA

Customer Number: 14673
 SAN DIEGO CA 43066
 Customer Name: MEDIA GUILD
 ROYALTIES REDEVANCES 17.49 4 102.65
 ROYALTIES REDEVANCES 44.25
 ROYALTIES REDEVANCES 49.98
 ROYALTIES REDEVANCES 73.98
 ROYALTIES REDEVANCES 76.99
 ROYALTIES REDEVANCES 79.98
 ROYALTIES REDEVANCES 84.95
 ROYALTIES REDEVANCES 159.93
 ROYALTIES REDEVANCES 273.40
 ROYALTIES REDEVANCES 560.14
 ROYALTIES REDEVANCES 901.43
 2,933.19 2,322.47

Customer Number: 14653
 LA JOLLA CA Y013215 Currency: USD
 Customer Name: MELLOW MANOR PRODUCTIONS INC
 ROYALTIES REDEVANCES 250.00 2 250.00
 ROYALTIES REDEVANCES 250.00

Customer Number: 53763
 MEMPHIS TN Y013023 Currency: USD
 Customer Name: MEMPHIS FILM FORUM
 ROYALTIES REDEVANCES 100.00 2 300.00
 ROYALTIES REDEVANCES 100.00
 ROYALTIES REDEVANCES 100.00
 300.00

Customer Number: 81799
 BERKELEY CA Y013226 Currency: USD
 Customer Name: MICHAEL PARENTI
 FINISHED GOODS PRODUITS FINIS 150.00 7 150.00
 150.00

Customer Number: 55909
 HARRINGTON P NJ 40506 Currency: USD
 Customer Name: MILESTONE FILM & VIDEO, INC.
 ROYALTIES REDEVANCES 80.00 5 160.00
 ROYALTIES REDEVANCES 80.00
 ROYALTIES REDEVANCES 454.54 9 5,000.00
 ROYALTIES REDEVANCES 454.54
 ROYALTIES REDEVANCES 454.54
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 ROYALTIES REDEVANCES 454.55

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		55909		Customer Name: MILESTONE FILM & VIDEO, INC.	5,160.00		5,160.00

Customer Number:		46911		Customer Name: MILL VALLEY FILM FESTIVAL			
MILL VALLEY	CA	Y013108		ROYALTIES~REDEVANCES	38.46	11	500.00
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.46		
				ROYALTIES~REDEVANCES	38.47		

Customer Number:		19033		Customer Name: MINNEAPOLIS ST PAUL FILM FESTIVAL			500.00
MINNEAPOLIS	MN	Y013213		ROYALTIES REDEVANCES	200.00	9	200.00
					200.00		200.00

Customer Number:		34743		Customer Name: MONAD TRAINER'S AIDE, INC			
WHITESTONE	NY	Y013153		FINISHED GOODS~PRODUITS FINIS	35.00	4	1,274.00
				FINISHED GOODS~PRODUITS FINIS	1,239.00		
				FINISHED GOODS~PRODUITS FINIS	7.00	5	107.00
				ROYALTIES REDEVANCES	100.00		
				FINISHED GOODS~PRODUITS FINIS	21.00	6	640.50
				FINISHED GOODS~PRODUITS FINIS	619.50		
				FINISHED GOODS~PRODUITS FINIS	7.00	7	213.50
				FINISHED GOODS~PRODUITS FINIS	206.50		
				FINISHED GOODS~PRODUITS FINIS	206.50	8	206.50
				FINISHED GOODS~PRODUITS FINIS	35.00	5	1,274.00
				FINISHED GOODS~PRODUITS FINIS	1,239.00		
					3,715.50		3,715.50

Customer Number:		14466		Customer Name: MUSEUM OF FINE ARTS OF BOSTON			
BOSTON	MA	Y013175		ROYALTIES~REDEVANCES	100.00	8	200.00
				ROYALTIES~REDEVANCES	100.00		
					200.00		200.00

Customer Number:		14507		Customer Name: NATIONAL ASIAN AMERICAN TELECOMMUNICATION ASSN			
SAN FRANCISCO	CA	42440		ROYALTIES~REDEVANCES	19.80	2	353.70
				ROYALTIES~REDEVANCES	333.90		
				ROYALTIES~REDEVANCES	100.00	8	100.00

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		27467		Customer Name: SLINGSHOT DISTRIBUTION			
		43044		ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	3.42		
				ROYALTIES REDEVANCES	22.85		
				ROYALTIES REDEVANCES	22.85		
				ROYALTIES REDEVANCES	22.85		
				ROYALTIES REDEVANCES	22.86		
				ROYALTIES REDEVANCES	22.86		
				ROYALTIES REDEVANCES	22.86		
				ROYALTIES REDEVANCES	22.86		
				ROYALTIES REDEVANCES	22.86		
				ROYALTIES REDEVANCES	1,304.84		
				ROYALTIES REDEVANCES	1,893.79		
		43368		ROYALTIES REDEVANCES	3.33	9	4,167.68
				ROYALTIES REDEVANCES	3.33		
				ROYALTIES REDEVANCES	3.33		
				ROYALTIES REDEVANCES	3.33		
				ROYALTIES REDEVANCES	3.33		
				ROYALTIES REDEVANCES	3.33		
				ROYALTIES REDEVANCES	3.34		
				ROYALTIES REDEVANCES	3.34		
				ROYALTIES REDEVANCES	3.34		
				ROYALTIES REDEVANCES	3.34		
				ROYALTIES REDEVANCES	4.91		
				ROYALTIES REDEVANCES	4.91		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	4.92		
				ROYALTIES REDEVANCES	1,495.90		
				ROYALTIES REDEVANCES	2,599.10		
					10,100.33		10,100.32

Currency: USD

Customer Number: 80737
 PLYMOUTH MN 166539

Customer Name: SOUTH BEND COLLECTOR
 OTHER SERVICES AUTRES SERVICES

Currency: USD

Customer Number: 23002
 HONOLULU HI 30701

Customer Name: STATE OF HAWAII - DEPARTMENT OF EDUCATION
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES

Customer Number: 23002
 HONOLULU HI 30701

Customer Name: STATE OF HAWAII - DEPARTMENT OF EDUCATION
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES

Customer Number: 23002
 HONOLULU HI 30701

Customer Name: STATE OF HAWAII - DEPARTMENT OF EDUCATION
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES
 ROYALTIES REDEVANCES

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		15201		Customer Name: THE VIDEO PROJECT			
		42439		ROYALTIES REDEVANCES	23.75	5	16.63
		43150		ROYALTIES REDEVANCES	16.63		53.12
					53.12		
Currency:					USD		
Customer Number:		46215		Customer Name: THOMAS A EDISON MEDIA ARTS CONSORTIUM		7	320.00
	JERSEY	Y013174		FINISHED GOODS~PRODUCTS FINIS	20.00		
				FINISHED GOODS~PRODUCTS FINIS	300.00		
					320.00		320.00
Currency:					USD		
Customer Number:		82518		Customer Name: TONGDAO ZHANG		1	150.00
	ROWLAND HEIG CA	7049462		FREIGHT	15.00		
				FINISHED GOODS~PRODUCTS FINIS	55.00		
				FINISHED GOODS~PRODUCTS FINIS	80.00		
					150.00		150.00
Currency:					USD		
Customer Number:		15186		Customer Name: TRANSIT MEDIA COMMUN		6	5,106.71
	HOKUS NJ	41619		FINISHED GOODS~PRODUCTS FINIS	19.95		
				FINISHED GOODS~PRODUCTS FINIS	40.00		
				FINISHED GOODS~PRODUCTS FINIS	59.90		
				FINISHED GOODS~PRODUCTS FINIS	75.00		
				ROYALTIES REDEVANCES	80.00		
				FINISHED GOODS~PRODUCTS FINIS	93.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	125.13		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	139.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	156.00		
				FINISHED GOODS~PRODUCTS FINIS	178.20		
				FINISHED GOODS~PRODUCTS FINIS	180.00		
				FINISHED GOODS~PRODUCTS FINIS	180.00		
				FINISHED GOODS~PRODUCTS FINIS	198.00		
				FINISHED GOODS~PRODUCTS FINIS	200.00		
				FINISHED GOODS~PRODUCTS FINIS	200.00		
				FINISHED GOODS~PRODUCTS FINIS	232.20		
				FINISHED GOODS~PRODUCTS FINIS	250.00		
				FINISHED GOODS~PRODUCTS FINIS	258.00		

Order by: Customer

Invoice Number
15186
42769

City ST
Customer Number:

Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
42771		FINISHED GOODS	TRANSIT MEDIA COMMUN	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	149.00		
		FINISHED GOODS	FINIS	150.00		
		FINISHED GOODS	FINIS	150.00		
		FINISHED GOODS	FINIS	156.00		
		FINISHED GOODS	FINIS	174.60		
		FINISHED GOODS	FINIS	195.00		
		FINISHED GOODS	FINIS	195.00		
		FINISHED GOODS	FINIS	227.31	17	4,665.72
		FINISHED GOODS	FINIS	38.75		
		FINISHED GOODS	FINIS	79.95		
		FINISHED GOODS	FINIS	83.00		
		FINISHED GOODS	FINIS	83.00		
		FINISHED GOODS	FINIS	83.00		
		FINISHED GOODS	FINIS	83.00		
		FINISHED GOODS	FINIS	83.01		
		FINISHED GOODS	FINIS	83.01		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	129.00		
		FINISHED GOODS	FINIS	145.50		
		FINISHED GOODS	FINIS	149.50		
		FINISHED GOODS	FINIS	149.50		
		FINISHED GOODS	FINIS	150.00		
		FINISHED GOODS	FINIS	159.74		
		FINISHED GOODS	FINIS	169.75		
		FINISHED GOODS	FINIS	195.00		
		FINISHED GOODS	FINIS	195.00		
		FINISHED GOODS	FINIS	195.00		
		FINISHED GOODS	FINIS	225.00		
		FINISHED GOODS	FINIS	225.00		
		FINISHED GOODS	FINIS	225.00		
		FINISHED GOODS	FINIS	225.00		
		FINISHED GOODS	FINIS	250.00		
		FINISHED GOODS	FINIS	250.00		
		FINISHED GOODS	FINIS	250.00		
		NEW YORK SALES TAX		5.75	7	5,040.09
		FINISHED GOODS	FINIS	16.15		
		FINISHED GOODS	FINIS	16.15		
		FINISHED GOODS	FINIS	16.15		
		FINISHED GOODS	FINIS	19.35		
		FINISHED GOODS	FINIS	19.35		
		FINISHED GOODS	FINIS	19.35		

42772

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
		15186			TRANSIT MEDIA COMMUN			
		43023			FINISHED GOODS~PRODUCTS FINIS	129.00		
					FINISHED GOODS~PRODUCTS FINIS	129.00		
					FINISHED GOODS~PRODUCTS FINIS	129.00		
					FINISHED GOODS~PRODUCTS FINIS	134.83		
					FINISHED GOODS~PRODUCTS FINIS	134.83		
					FINISHED GOODS~PRODUCTS FINIS	134.83		
					FINISHED GOODS~PRODUCTS FINIS	134.83		
					FINISHED GOODS~PRODUCTS FINIS	134.83		
					FINISHED GOODS~PRODUCTS FINIS	150.00		
					FINISHED GOODS~PRODUCTS FINIS	175.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	212.74		
		43034			NEW YORK SALES TAX	7.53	12	2,771.79
					FINISHED GOODS~PRODUCTS FINIS	16.15		
					FINISHED GOODS~PRODUCTS FINIS	16.15		
					FINISHED GOODS~PRODUCTS FINIS	16.15		
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	19.38		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	74.00		
					ROYALTIES~REDEVANCES	80.00		
					FINISHED GOODS~PRODUCTS FINIS	99.00		
					FINISHED GOODS~PRODUCTS FINIS	121.25		
					FINISHED GOODS~PRODUCTS FINIS	125.13		
					FINISHED GOODS~PRODUCTS FINIS	135.70		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	178.65		
					FINISHED GOODS~PRODUCTS FINIS	189.15		
					FINISHED GOODS~PRODUCTS FINIS	225.00		
					FINISHED GOODS~PRODUCTS FINIS	225.00		
					FINISHED GOODS~PRODUCTS FINIS	258.00		
		43045			FINISHED GOODS~PRODUCTS FINIS	11.99	13	2,552.77
					FINISHED GOODS~PRODUCTS FINIS	11.99		
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	24.20		
					FINISHED GOODS~PRODUCTS FINIS	38.75		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		15186		Customer Name: TRANSIT MEDIA COMMUN			
		43045		FINISHED GOODS~PRODUCTS FINIS	39.90		
				FINISHED GOODS~PRODUCTS FINIS	39.95		
				FINISHED GOODS~PRODUCTS FINIS	77.50		
				FINISHED GOODS~PRODUCTS FINIS	90.00		
				FINISHED GOODS~PRODUCTS FINIS	96.51		
				FINISHED GOODS~PRODUCTS FINIS	96.52		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	103.20		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.95		
				FINISHED GOODS~PRODUCTS FINIS	129.95		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	179.12		
				FINISHED GOODS~PRODUCTS FINIS	189.15		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	250.00		
				NEW YORK SALES TAX	3.75	6	5,055.54
		43055		FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	19.35		
				FINISHED GOODS~PRODUCTS FINIS	24.20		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.76		
				ROYALTIES~REDEVANCES	50.00		
				ROYALTIES~REDEVANCES	60.00		
				FINISHED GOODS~PRODUCTS FINIS	67.85		
				FINISHED GOODS~PRODUCTS FINIS	77.60		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				ROYALTIES~REDEVANCES	100.00		
				FINISHED GOODS~PRODUCTS FINIS	121.25		
				FINISHED GOODS~PRODUCTS FINIS	147.50		
				FINISHED GOODS~PRODUCTS FINIS	147.50		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
		15186		Customer Name: TRANSIT MEDIA COMMUN			
		43055		FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	216.00		
				FINISHED GOODS~PRODUCTS FINIS	225.00		
				FINISHED GOODS~PRODUCTS FINIS	225.00		
				FINISHED GOODS~PRODUCTS FINIS	250.00		
				FINISHED GOODS~PRODUCTS FINIS	307.64		
				FINISHED GOODS~PRODUCTS FINIS	885.00		
		43073		NEW YORK SALES TAX	5.40	6	2,824.43
				FINISHED GOODS~PRODUCTS FINIS	19.95		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				ROYALTIES~REDEVANCES	80.00		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	104.58		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	225.00		
				FINISHED GOODS~PRODUCTS FINIS	225.00		
		43256		NEW YORK SALES TAX	1,000.00	6	819.69
				FINISHED GOODS~PRODUCTS FINIS	2.79		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	39.95		
				FINISHED GOODS~PRODUCTS FINIS	48.45		
				FINISHED GOODS~PRODUCTS FINIS	48.50		
				FINISHED GOODS~PRODUCTS FINIS	48.50		
				FINISHED GOODS~PRODUCTS FINIS	58.12		
				FINISHED GOODS~PRODUCTS FINIS	67.85		
				FINISHED GOODS~PRODUCTS FINIS	81.69		
				FINISHED GOODS~PRODUCTS FINIS	97.00		
				FINISHED GOODS~PRODUCTS FINIS	288.09		
				FINISHED GOODS~PRODUCTS FINIS	89.00	10	2,936.00
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	100.00		
				FINISHED GOODS~PRODUCTS FINIS	126.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	139.00		
				FINISHED GOODS~PRODUCTS FINIS	149.50		
				FINISHED GOODS~PRODUCTS FINIS	149.50		
				FINISHED GOODS~PRODUCTS FINIS	178.00		
				FINISHED GOODS~PRODUCTS FINIS	178.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	200.00		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		15186			TRANSIT MEDIA COMMUN			
		43261			FINISHED GOODS~PRODUCTS FINIS	145.50		
					FINISHED GOODS~PRODUCTS FINIS	178.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	195.00		
					FINISHED GOODS~PRODUCTS FINIS	198.00		
					FINISHED GOODS~PRODUCTS FINIS	199.00		
					FINISHED GOODS~PRODUCTS FINIS	200.00		
					FINISHED GOODS~PRODUCTS FINIS	208.00		
					FINISHED GOODS~PRODUCTS FINIS	295.00		
					FINISHED GOODS~PRODUCTS FINIS	366.61		
					FINISHED GOODS~PRODUCTS FINIS	412.50		
					FINISHED GOODS~PRODUCTS FINIS	858.45		
		43262			FINISHED GOODS~PRODUCTS FINIS	19.35	16	1,406.58
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	55.38		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	139.00		
					FINISHED GOODS~PRODUCTS FINIS	150.00		
					FINISHED GOODS~PRODUCTS FINIS	225.00		
					FINISHED GOODS~PRODUCTS FINIS	242.50		
		43263			FINISHED GOODS~PRODUCTS FINIS	19.35	12	2,644.97
					FINISHED GOODS~PRODUCTS FINIS	19.35		
					FINISHED GOODS~PRODUCTS FINIS	29.06		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					FINISHED GOODS~PRODUCTS FINIS	38.75		
					ROYALTIES~REDEVANCES	80.00		
					FINISHED GOODS~PRODUCTS FINIS	89.00		
					FINISHED GOODS~PRODUCTS FINIS	89.00		
					FINISHED GOODS~PRODUCTS FINIS	89.00		
					FINISHED GOODS~PRODUCTS FINIS	89.00		
					FINISHED GOODS~PRODUCTS FINIS	99.00		
					FINISHED GOODS~PRODUCTS FINIS	99.00		
					FINISHED GOODS~PRODUCTS FINIS	103.20		
					FINISHED GOODS~PRODUCTS FINIS	129.00		
					FINISHED GOODS~PRODUCTS FINIS	129.00		
					FINISHED GOODS~PRODUCTS FINIS	159.11		
					FINISHED GOODS~PRODUCTS FINIS	199.00		
					FINISHED GOODS~PRODUCTS FINIS	199.00		
					FINISHED GOODS~PRODUCTS FINIS	250.00		
					FINISHED GOODS~PRODUCTS FINIS	286.15		
		43275			FINISHED GOODS~PRODUCTS FINIS	295.00	13	7,484.54
					NEW YORK SALES TAX	2.15		
					FINISHED GOODS~PRODUCTS FINIS	19.35		

Order by: Customer

City ST
Customer Number: 15186
43275

Invoice Number	Type	Purpose	Customer Name	Invoice Amount	Receipt Number	Amount Paid
43369			TRANSIT MEDIA COMMUN			
			FINISHED GOODS~PRODUCTS FINIS	19.35		19.35
			FINISHED GOODS~PRODUCTS FINIS	19.35		19.35
			FINISHED GOODS~PRODUCTS FINIS	38.70		38.70
			FINISHED GOODS~PRODUCTS FINIS	38.75		38.75
			FINISHED GOODS~PRODUCTS FINIS	38.75		38.75
			FINISHED GOODS~PRODUCTS FINIS	67.85		67.85
			FINISHED GOODS~PRODUCTS FINIS	67.85		67.85
			FINISHED GOODS~PRODUCTS FINIS	80.00		80.00
			FINISHED GOODS~PRODUCTS FINIS	80.00		80.00
			FINISHED GOODS~PRODUCTS FINIS	96.03		96.03
			FINISHED GOODS~PRODUCTS FINIS	99.00		99.00
			FINISHED GOODS~PRODUCTS FINIS	99.00		99.00
			FINISHED GOODS~PRODUCTS FINIS	99.00		99.00
			FINISHED GOODS~PRODUCTS FINIS	99.00		99.00
			FINISHED GOODS~PRODUCTS FINIS	125.00		125.00
			FINISHED GOODS~PRODUCTS FINIS	125.00		125.00
			FINISHED GOODS~PRODUCTS FINIS	125.10		125.10
			FINISHED GOODS~PRODUCTS FINIS	125.10		125.10
			FINISHED GOODS~PRODUCTS FINIS	125.10		125.10
			FINISHED GOODS~PRODUCTS FINIS	125.10		125.10
			FINISHED GOODS~PRODUCTS FINIS	129.00		129.00
			FINISHED GOODS~PRODUCTS FINIS	129.00		129.00
			FINISHED GOODS~PRODUCTS FINIS	169.75		169.75
			FINISHED GOODS~PRODUCTS FINIS	175.00		175.00
			FINISHED GOODS~PRODUCTS FINIS	175.50		175.50
			FINISHED GOODS~PRODUCTS FINIS	178.00		178.00
			FINISHED GOODS~PRODUCTS FINIS	194.00		194.00
			FINISHED GOODS~PRODUCTS FINIS	194.00		194.00
			FINISHED GOODS~PRODUCTS FINIS	199.00		199.00
			FINISHED GOODS~PRODUCTS FINIS	206.66		206.66
			FINISHED GOODS~PRODUCTS FINIS	225.00		225.00
			FINISHED GOODS~PRODUCTS FINIS	225.00		225.00
			FINISHED GOODS~PRODUCTS FINIS	250.00		250.00
			FINISHED GOODS~PRODUCTS FINIS	250.00		250.00
			FINISHED GOODS~PRODUCTS FINIS	267.00		267.00
			FINISHED GOODS~PRODUCTS FINIS	388.00		388.00
			FINISHED GOODS~PRODUCTS FINIS	890.00		890.00
			FINISHED GOODS~PRODUCTS FINIS	1,335.00		1,335.00
			FINISHED GOODS~PRODUCTS FINIS	38.75	9	38.75
			FINISHED GOODS~PRODUCTS FINIS	89.00		89.00
			FINISHED GOODS~PRODUCTS FINIS	89.00		89.00
			FINISHED GOODS~PRODUCTS FINIS	95.22		95.22
			FINISHED GOODS~PRODUCTS FINIS	96.03		96.03
			FINISHED GOODS~PRODUCTS FINIS	100.00		100.00
			FINISHED GOODS~PRODUCTS FINIS	120.00		120.00
			FINISHED GOODS~PRODUCTS FINIS	129.00		129.00
			FINISHED GOODS~PRODUCTS FINIS	145.50		145.50
			FINISHED GOODS~PRODUCTS FINIS	156.00		156.00
			FINISHED GOODS~PRODUCTS FINIS	178.00		178.00

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:		15186		Customer Name: TRANSIT MEDIA COMMUN			
		43369		FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	198.00		
				FINISHED GOODS~PRODUCTS FINIS	199.00		
				FINISHED GOODS~PRODUCTS FINIS	297.00		
				FINISHED GOODS~PRODUCTS FINIS	297.00		
		43370		FINISHED GOODS~PRODUCTS FINIS	19.35	6	3,096.00
				FINISHED GOODS~PRODUCTS FINIS	24.20		
				FINISHED GOODS~PRODUCTS FINIS	29.05		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	67.85		
				FINISHED GOODS~PRODUCTS FINIS	83.00		
				FINISHED GOODS~PRODUCTS FINIS	83.00		
				FINISHED GOODS~PRODUCTS FINIS	83.00		
				FINISHED GOODS~PRODUCTS FINIS	83.01		
				FINISHED GOODS~PRODUCTS FINIS	83.01		
				FINISHED GOODS~PRODUCTS FINIS	83.01		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.50		
				FINISHED GOODS~PRODUCTS FINIS	99.50		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	165.48		
				FINISHED GOODS~PRODUCTS FINIS	193.03		
				FINISHED GOODS~PRODUCTS FINIS	258.00		
				FINISHED GOODS~PRODUCTS FINIS	295.00		
				FINISHED GOODS~PRODUCTS FINIS	296.00		
				FINISHED GOODS~PRODUCTS FINIS	387.00		
		43371		FINISHED GOODS~PRODUCTS FINIS	19.35	10	4,183.22
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	38.75		
				FINISHED GOODS~PRODUCTS FINIS	77.50		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	89.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	99.00		
				FINISHED GOODS~PRODUCTS FINIS	103.00		
				FINISHED GOODS~PRODUCTS FINIS	129.00		
				FINISHED GOODS~PRODUCTS FINIS	129.95		
				FINISHED GOODS~PRODUCTS FINIS	129.95		
				FINISHED GOODS~PRODUCTS FINIS	136.00		
				FINISHED GOODS~PRODUCTS FINIS	150.00		
				FINISHED GOODS~PRODUCTS FINIS	187.02		
				FINISHED GOODS~PRODUCTS FINIS	195.00		
				FINISHED GOODS~PRODUCTS FINIS	195.00		

Order by: Customer

City	ST	Invoice Number	Type	Purpose	Invoice Amount	Receipt Number	Amount Paid
Customer Number:	NY	17723		Customer Name: WLJW CHANNEL 21	1,000.00	9	2,000.00
PLAINVIEW	NY	Y013096		ROYALTIES REDEVANCES	1,000.00		
				ROYALTIES REDEVANCES			
					2,000.00		2,000.00
Customer Number:	NY	24024		Customer Name: WNED/WESTERN NEW YORK PUBLIC BROADCASTING	500.00	4	1,000.00
BUFFALO	NY	Y013166		ROYALTIES REDEVANCES	500.00		
				ROYALTIES REDEVANCES	406.25	5	2,437.50
				ROYALTIES REDEVANCES	406.25		
				ROYALTIES REDEVANCES	406.25		
				ROYALTIES REDEVANCES	406.25		
				ROYALTIES REDEVANCES	406.25		
				ROYALTIES REDEVANCES	406.25		
				ROYALTIES REDEVANCES	500.00	4	1,500.00
				ROYALTIES REDEVANCES	500.00		
				ROYALTIES REDEVANCES	500.00		
					4,937.50		4,937.50

Customer Number: 14849
NEW YORK NY 42729

Customer Name: WOMEN MAKE MOVIES INC

ROYALTIES REDEVANCES	14.75	11	3,383.74
ROYALTIES REDEVANCES	15.00		
ROYALTIES REDEVANCES	20.00		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	48.75		
ROYALTIES REDEVANCES	62.50		
ROYALTIES REDEVANCES	62.50		
ROYALTIES REDEVANCES	62.50		
ROYALTIES REDEVANCES	68.75		
ROYALTIES REDEVANCES	87.50		
ROYALTIES REDEVANCES	125.00		
ROYALTIES REDEVANCES	135.63		
ROYALTIES REDEVANCES	175.78		
ROYALTIES REDEVANCES	190.13		
ROYALTIES REDEVANCES	401.94		
ROYALTIES REDEVANCES	442.50		
ROYALTIES REDEVANCES	516.25		
ROYALTIES REDEVANCES	567.00		
ROYALTIES REDEVANCES	930.30		
ROYALTIES REDEVANCES	14.75		
ROYALTIES REDEVANCES	15.00		
ROYALTIES REDEVANCES	20.00		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	22.50		
ROYALTIES REDEVANCES	48.75		
ROYALTIES REDEVANCES	62.50		
ROYALTIES REDEVANCES	62.50		

NFB/ONF

U.S. Treasury Report
GL Payment Date Between 01-JAN-2002 and 30-JUN-2002

Report Date: 09-JUL-2002 13:37
Page: 45 Of 45

Order by: Customer

Invoice Number: 14849
ST Number: 42729
Customer Number:

Type Purpose
Customer Name: WOMEN MAKE MOVIES INC
ROYALTIES REDEVANCES
ROYALTIES REDEVANCES
ROYALTIES REDEVANCES
ROYALTIES REDEVANCES
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ROYALTIES REDEVANCES
ROYALTIES REDEVANCES

Invoice Amount	Receipt Number	Amount Paid
62.50		
68.75		
87.50		
125.00		
135.63		
175.78		
190.13		
401.94		
442.50		
516.25		
567.00		
930.30		
7,988.56		610.54
332,695.09		290,231.30

Currency: USD

Currency Total: USD

+ converted revenues (CAD\$)

607.98

TOTAL.

\$ 290,231.28

COMMUNICATIONS
2002

ATTACHMENT

- 16.** During this 6 months reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above?

Yes ... No **.X.**

National Film Board materials not considered political propaganda;

Reference United States Department of Justice letter WEP: FWS: VC, 149-1615, dated July 27, 1951; and letters from Chief, Registration Section, dated May 22, 1957 and July 26, 1967.

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**NAME AND ADDRESS OF NEW FIRM WHICH DISTRIBUTES FOR THE FIRST
TIME NATIONAL FILM BOARD OF CANADA PRODUCTIONS IN THE U.S.A. –
FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2002**

APOLLO CINEMA DISTRIBUTION CORP
1160 ALVIRA STREET
LOS ANGELES, CA 90035

AWN
6525 SUNSET BLVD., GARDEN SUITE 10
HOLLYWOOD, CA 90028

FACETS MULTI-MEDIA INC
1517 WEST FULLERTON AVENUE
CHICAGO, IL 60614

HOGGARD FILMS
101 N. COLUMBUS STREET, SUITE 201
ALEXANDRA, VA 22314

LINK MEDIA
705 MISSION AVENUE
SAN RAFAEL, CA 94901

REMBRANDT FILMS
34 CROSS POND ROAD
NEW YORK, N.Y. 10118

TRIAD U.S.A.
3440 WILSHIRE BLVD., SUITE 550
LOS ANGELES, CA 90010

WADSWORTH PUBLISHING CO
10 DAVIS DRIVE
BELMONT, CA 94002

VIDEOCASSETTES SENT FOR THE FIRST TIME TO U.S.A.

FROM JANUARY 1, 2002 TO JUNE 30, 2002

A PARALLED WORLD

BACON, THE FILM

CHINESE VIOLON

CLAUDE JUTRA

DIGGING FOR GOLD

ELBOW ROOM/DISTANCES

FILM CLUB

FRIENDS OF KWAN MING

HUNGRY SQUID, THE

LA COMMUNE

LUDOVIC - MAGIC IN THE AIR

MY MOTHER'S VILLAGE

NFB PREVIEW 2002

OCD, THE WAR INSIDE

OFFSTAGE, ONSTAGE: INSIDE THE STRATFORD FESTIVAL

OLD MAN AND THE SEA, THE

QUEBEC PREVIEW 2002

RAOUL LEGER

ROSES SING ON NEW SNOW

SEVEN TO SEE - DVD

SHINNY - THE HOCKEY IN ALL OF US

SKI BUMS

TREE THAT REMEMBERS, THE

WHAT'S IN A KISS