

For Six Month Period Ending **30 SEP 1997**
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

Development Counsellors International

(b) Registration No.

4777

(c) Business Address(es) of Registrant

461 Park Ave. South, 12th Floor
New York, NY 10016

2. 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

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

None

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

3. If you have previously filed Exhibit 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:

<i>Name of foreign principal</i>	<i>Date of termination</i>
Geneva Departement de l'Economie Publique	6/30/96
Government of Newfoundland & Labrador	9/11/96
Government of Cayman Islands / Tourism, Aviation & Commerce	5/30/97
Botswana Development Corporation	6/30/97
Barbados Investment & Development Corporation	7/31/97

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

Yes No

If yes, furnish following information:

<i>Name and address of foreign principal</i>	<i>Date acquired</i>
Costa Rican Investment and Trade Development Board 90 West Street, #614 NY, NY 10006	4/1/97

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.

South African Tourism Board
Swedish Travel & Tourism Council

10. EXHIBITS A AND B

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

Exhibit A ³	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exhibit B ⁴	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

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

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:

Government of Cayman Islands: Conducted a feasibility Analysis for a museum & conference facility.
Botswana Development Corporation: Informed U.S. based companies & Press of investment opportunities in Botswana
Barbados Investment & Dev Co: Informed U.S. based companies & Press of investment opportunities in Barbados
Costa Rican Inv. & Trade Dev. Board: Informed U.S. based companies & Press of investment opportunities in C.R.
South African Tourism Board: Promoted travel to South Africa via U.S. Travel media, outreach & strategy advise.
Swedish Travel & Tourism Board: Promoted travel to Sweden via U.S. Travel media, outreach & strategy advise.

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.

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 or a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, explain why.

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

Date	From Whom	Purpose	Amount
4/97-6/97	Government of Cayman Islands	Fee	\$ 18,000.00
4/97-6/97	Botswana Development Corporation	Fee	\$ 8,000.00
4/97-7/97	Barbados Investment & Development Co.	Fee	\$ 31,333.00
4/97-9/97	Costa Rican Investment & Development Board	Fee	\$ 36,000.00
4/97-9/97	South African Tourism Board	Fee	\$ 37,500.00
4/97-9/97	Swedish Travel & Tourism Council	Fee	\$ 24,000.00
			<u>\$ 144,833.00</u>
			Total

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes No

If yes, have you filed an Exhibit D to your registration? Yes No

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

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

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

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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

During this 6 month reporting period, have you

- (1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 9 of this statement? Yes No
- (2) transmitted monies to any such foreign principal? Yes No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

All expense monies were paid out within the U.S.

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

Date	To Whom	Purpose	Amount
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Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(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.

Please see #11

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.

Botsswana Development Corporation	\$ 4721.55	4/97-6/97
Barbados Investment & Dev. Co	\$ 5199.24	4/97-7/97
Costa Rican Inv. & Trade Dev. Board	\$ 11,084.69	4/97-9/97
South African Tourism Board	\$ 2654.86	4/97-9/97
Swedish Travel & Tourism Board	\$ 27,836.45	4/97-9/97

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

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns

articles

Other (specify) _____

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

- Public Officials
- Newspapers
- Libraries

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)

1/5/98

Joan Amato
JOAN AMATO

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.



Development Counsellors International 461 Park Avenue South, New York, NY 10016 Phone (212) 725-0707 Fax (212) 725-2254

SWEDISH TRAVEL & TOURISM
COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003538
Date : 09/30/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	36.50
Messenger/Delivery	7.00
Communication: Telephone, Fax Photostats, Postage	73.69
--- INVOICE TOTAL ---	\$ 117.19

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Interest charge of 1 1/2% will be added to all past due invoices.

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SWEDISH TRAVEL & TOURISM
COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003447
Date : 08/31/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	22.56
Communication: Telephone, Fax Photostats, Postage	33.45
--- INVOICE TOTAL ---	\$ 56.01

Interest charge of 1 1/2% will be added to all past due invoices.

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COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003357
Date : 07/31/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	70.53
Printing Services/Supplies	10.83
--- INVOICE TOTAL ---	\$ 81.36

Interest charge of 1 1/2% will be added to all past due invoices.

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SWEDISH TRAVEL & TOURISM
COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003260
Date : 06/30/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	9.50
Communication: Telephone, Fax Photostats, Postage	33.92
--- INVOICE TOTAL ---	\$ 43.42

Interest charge of 1 1/2% will be added to all past due invoices.

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SWEDISH TRAVEL & TOURISM
COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003165
Date : 05/31/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	11.89
--- INVOICE TOTAL ---	\$ 11.89

Interest charge of 1 1/2% will be added to all past due invoices.



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SWEDISH TRAVEL & TOURISM
COUNCIL
655 THIRD AVE., 18TH FL.
NEW YORK, NY 10017
ATTN: MS. TORBORG FAGERLUND

Invoice-# : 003081
Date : 04/30/97
Job Number : 185-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	3.50
Messenger/Delivery	12.50
Communication: Telephone, Fax Photostats, Postage	24.50
Printing Services/Supplies	1,184.10
Clipping Services	28.08
--- INVOICE TOTAL ---	\$ 1,252.68

Interest charge of 1 1/2% will be added to all past due invoices.

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SATOUR
SOUTH AFRICAN TOURISM BD.
500 FIFTH AVENUE
NEW YORK, NY 10110
ATTN: MR. B. KOMANI, Reg. Dir. N.A

Invoice-# : 003537
Date : 09/30/97
Job Number : 180-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,419.91
Messenger/Delivery	46.25
Communication: Telephone, Fax Photostats, Postage	1,191.62
Video Research/Production	137.21
Printing Services/Supplies	368.77
Clipping Services	507.27
--- INVOICE TOTAL ---	\$ 3,671.03

Interest charge of 1 1/2% will be added to all past due invoices.



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SATOUR
SOUTH AFRICAN TOURISM BD.
500 FIFTH AVENUE
NEW YORK, NY 10110
ATTN: MR. B. KOMANI, Reg. Dir. N.A

Invoice-# : 003446
Date : 08/31/97
Job Number : 180-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	13.75
Messenger/Delivery	156.80
Communication: Telephone, Fax Photostats, Postage	719.97
Video Research/Production	250.14
Clipping Services	428.24
--- INVOICE TOTAL ---	\$ 1,568.90

Interest charge of 1 1/2% will be added to all past due invoices.

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SATOUR
SOUTH AFRICAN TOURISM BD.
500 FIFTH AVENUE
NEW YORK, NY 10110
ATTN: Mr. B. KOMANI, Reg.Dir. N.A.

Invoice-# : 003355
Date : 07/31/97
Job Number : 180-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job Title : Expenses

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,773.67
Journalists Travel/Meetings	16.00
Prospect Briefings/Meetings	42.70
Messenger/Delivery	^{143.15} 143.50
Communication: Telephone, Fax Photostats, Postage	631.83
Video Research/Production	145.19
Clippings Services	400.93
Miscellaneous	3,472.82

-- INVOICE TOTAL --

\$ ~~6,526.64~~
6431.29

Interest charge of 1 1/2% will be added to all past due invoices.



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SOUTH AFRICAN TOURISM BD.
500 FIFTH AVENUE
NEW YORK, NY 10110
ATTN: MR. B. KOMANI, Reg. Dir. N.A

Invoice-# : 003259
Date : 06/30/97
Job Number : 180-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	12.60
Journalists Travel/Meetings	2,550.00
Messenger/Delivery	86.89
Communication: Telephone, Fax Photostats, Postage	579.51
Clipping Services	396.11
Miscellaneous	7,375.20
--- INVOICE TOTAL ---	\$ 11,000.31

Interest charge of 1 1/2% will be added to all past due invoices.



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SATOUR
 SOUTH AFRICAN TOURISM BOARD
 500 FIFTH AVENUE
 NEW YORK, NY 10110
 ATTN: Mr. B. Komani

Invoice-# : 003164
 Date : 05/31/97
 Job Number : 180-2
 Terms : Net 10 Days
 P.O. Number :
 Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1268.76
Journalist Travel/Meetings	478.41
Messenger/Delivery	174.56
Communications: Telephone, Fax Photostats, Postage	760.32
Clipping Services	382.69
---INVOICE TOTAL---	\$ 3064.74

Interest charge of 1 1/2% will be added to all past due invoices.

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SATOUR
SOUTH AFRICAN TOURISM BD.
500 FIFTH AVENUE
NEW YORK, NY 10110
ATTN: MR. B. KOMANI, Reg. Dir. N.A

Invoice-# : 003079
Date : 04/30/97
Job Number : 180-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	285.58
Messenger/Delivery	107.43
Communication: Telephone, Fax Photostats, Postage	1,222.31
Video Research/Production	75.78
Clipping Services	824.43
--- INVOICE TOTAL ---	\$ 2,515.53

Interest charge of 1 1/2% will be added to all past due invoices.



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Barbados Investment &
Development Association
800 Second Ave., 17th Fl.
New York,, NY 10017
ATTN: Henderson B. Holmes, Dir.

Invoice-# : 003432
Date : 08/31/97
Job Number : 126-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	527.48
Printing Services/Supplies	132.50
--- INVOICE TOTAL ---	\$ 659.98

Interest charge of 1 1/2% will be added to all past due invoices.

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Barbados Investment &
Development Association
800 Second Ave., 17th Fl.
New York,, NY 10017
ATTN: Henderson B. Holmes, Dir.

Invoice-# : 003339
Date : 07/31/97
Job Number : 126-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	450.46
--- INVOICE TOTAL ---	\$ 450.46

Interest charge of 1 1/2% will be added to all past due invoices.



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Barbados Investment &
Development Association
800 Second Ave., 17th Fl.
New York,, NY 10017
ATTN: Henderson B. Holmes, Dir.

Invoice-# : 003241
Date : 06/30/97
Job Number : 126-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Messenger/Delivery	7.00
Communication: Telephone, Fax Photostats, Postage	33.46
--- INVOICE TOTAL ---	\$ 40.46

Interest charge of 1 1/2% will be added to all past due invoices.



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Barbados Investment &
Development Association
800 Second Ave., 17th Fl.
New York,, NY 10017
ATTN: Henderson B. Holmes, Dir.

Invoice-# : 003147
Date : 05/31/97
Job Number : 126-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	8.60
Messenger/Delivery	7.00
Communication: Telephone, Fax Photostats, Postage	53.77
Printing Services/Supplies	841.55
--- INVOICE TOTAL ---	\$ 910.92

Interest charge of 1 1/2% will be added to all past due invoices.



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Barbados Investment &
Development Association
800 Second Ave., 17th Fl.
New York,, NY 10017
ATTN: Henderson B. Holmes, Dir.

Invoice-# : 003065
Date : 04/30/97
Job Number : 126-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	69.00
Printing Services/Supplies	3,068.42
--- INVOICE TOTAL ---	\$ 3,137.42

Interest charge of 1 1/2% will be added to all past due invoices.



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BOTSWANA DEVELOPMENT OGRP
Private Bag 160,
GABORONE, BOTSWA,
ATTN: Bud Eaton, Mgr. Inv. Prom.

Invoice-# : 003522
Date : 09/30/97
Job Number : 127-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

031555

Job title : EXPENSES

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	68.39
Printing Services/Supplies	4,579.54
--- INVOICE TOTAL ---	\$ 4,647.93

CRM/ISS/REGISTRATION UNIT

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Interest charge of 1 1/2% will be added to all past due invoices.



Development Counsellors International 461 Park Avenue South, New York, NY 10016 Phone (212) 725-0707 Fax (212) 725-2254

BOTSWANA DEVELOPMENT CORP
Private Bag 160,
GABORONE, BOTSWA,
ATTN: Bud Eaton, Mgr. Inv. Prom.

Invoice-# : 003617
Date : 10/31/97
Job Number : 127-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	48.29
--- INVOICE TOTAL ---	\$ 48.29



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BOTSWANA DEVELOPMENT CORP
Private Bag 160,
GABORONE, BOTSWA,
ATTN: Bud Eaton, Mgr. Inv. Prom.

Invoice-# : 003242
Date : 06/30/97
Job Number : 127-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	66.96
Communication: Telephone, Fax Photostats, Postage	56.47
--- INVOICE TOTAL ---	\$ 123.43

Interest charge of 1 1/2% will be added to all past due invoices.



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BOTSWANA DEVELOPMENT CORP
Private Bag 160,
GABORONE, BOTSWA,
ATTN: Bud Eaton, Mgr. Inv. Prom.

Invoice-# : 003148
Date : 05/31/97
Job Number : 127-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Messenger/Delivery	253.00
Communication: Telephone, Fax Photostats, Postage	109.45
--- INVOICE TOTAL ---	\$ 362.45

Interest charge of 1 1/2% will be added to all past due invoices.

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BOTSWANA DEVELOPMENT CORP
Private Bag 160,
GABORONE, BOTSWANA,
ATTN: Bud Eaton, Mgr. Inv. Prom.

Invoice-# : 003066
Date : 04/30/97
Job Number : 127-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSES

DESCRIPTION	AMOUNT
Messenger/Delivery	57.00
Communication: Telephone, Fax Photostats, Postage	27.05
--- INVOICE TOTAL ---	\$ 84.05

Interest charge of 1 1/2% will be added to all past due invoices.



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CAYMAN ISLANDS
Department of Tourism
P.O. Box 67
George Town, B.W.I
ATTN:

Invoice-# : 003434
Date : 11/6/97
Job Number : 129-3
Terms : Net 10 Days
P.O. Number:
Page-# : 1

Job Title : Hall of Fame Project

DESCRIPTION	AMOUNT
Madigan Pratts & Associates Time & Expense (Per Attached)	
TOTAL	\$5,309.09

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
 Department of Tourism
 P. O. Box 67
 George Town, B.W.I.
 ATTN:

Invoice-# : 003434
 Date : 08/31/97
 Job Number : 129-2
 Terms : Net 10 Days
 P.O. Number :
 Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	149.01
Communication: Telephone, Fax Photostats, Postage	27.78
--- INVOICE TOTAL ---	\$ 176.79

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
Department of Tourism
P. O. Box 67
George Town, B.W.I.
ATTN:

Invoice-# : 003341
Date : 07/31/97
Job Number : 129-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	66.33
Communication: Telephone, Fax Photostats, Postage	17.79
Printing Services/Supplies	192.47
--- INVOICE TOTAL ---	\$ 276.59

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
Department of Tourism
P. O. Box 67
George Town, B.W.I.
ATTN:

Invoice-# : 003243
Date : 06/30/97
Job Number : 129-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	107.08
Printing Services/Supplies	23.49
--- INVOICE TOTAL ---	\$ 130.57

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
Department of Tourism
P. O. Box 67
George Town, B.W.I.
ATTN:

Invoice-# : 003149
Date : 05/31/97
Job Number : 129-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	503.90
Communication: Telephone, Fax Photostats, Postage	193.70
--- INVOICE TOTAL ---	\$ 697.60

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
Department of Tourism
P. O. Box 67
George Town, B.W.I.
ATTN:

Invoice-# : 002980
Date : 03/31/97
Job Number : 129-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	230.59
Communication: Telephone, Fax Photostats, Postage	53.27
Publications, Magazines, Subscriptions	24.00
--- INVOICE TOTAL ---	\$ 307.86

Interest charge of 1 1/2% will be added to all past due invoices.

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CAYMAN ISLANDS
Department of Tourism
P. O. Box 67
George Town, B.W.I.
ATTN:

Invoice-# : 002884
Date : 02/28/97
Job Number : 129-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	30.72
--- INVOICE TOTAL ---	\$ 30.72

Interest charge of 1 1/2% will be added to all past due invoices.

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 +



International 461 Park Avenue South, New York, NY 10016 Phone (212) 725-0707 Fax (212) 725-2254

Costa Rican Investment
 and Trade Development Bd.
 90 West Street, #614
 New York, NY 10006
 ATTN: Armando E. Heilbron

Invoice-# : 003540
 Date : 09/30/97
 Job Number : 220-2
 Terms : Net 10 Days
 P.O. Number :
 Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	501.96
Messenger/Delivery	35.50
Communication: Telephone, Fax Photostats, Postage	939.43
Contracted Services	150.00
Printing Services/Supplies	27.50

--- INVOICE TOTAL ---

\$ ~~1,814.39~~
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Interest charge of 1 1/2% will be added to all past due invoices.

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Costa Rican Investment
and Trade Development Bd.
90 West Street, #614
New York, NY 10006
ATTN: Armando E. Heilbron

Invoice-# : 003170
Date : 05/31/97
Job Number : 220-3
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

*Costa Rican Investment
and Trade Development Bd.
CALIFORNIA*

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,799.47
Messenger/Delivery	49.30 ✓
Communication: Telephone, Fax Photostats, Postage	148.72
Printing Services/Supplies <i>DATABASE</i>	332.53 ✓
--- INVOICE TOTAL ---	\$ 2,330.57

Interest charge of 1 1/2% will be added to all past due invoices.



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Costa Rican In
and Trade Development Bd.
90 West Street, #614
New York, NY 10006
ATTN: Armando E. Heilbron

3450
~~3448~~
Date : 08/31/97
Job Number : 220-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	66.00
Messenger/Delivery	61.25
Communication: Telephone, Fax Photostats, Postage	118.81
Printing Services/Supplies	134.77
--- INVOICE TOTAL ---	\$ 380.83

Interest charge of 1 1/2% will be added to all past due invoices.

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 38.00 +
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 8.44 +
 235.03 +
 757.75 +
 198.00 +
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 2973.43 *



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Costa Rican Investment
 and Trade Development Bd.
 90 West Street, #614
 New York, NY 10006
 ATTN: Armando E. Heilbron

Invoice-# : 003361
 Date : 07/31/97
 Job Number : 220-2
 Terms : Net 10 Days
 P.O. Number :
 Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,281.81
Messenger/Delivery	15.00
Communication: Telephone, Fax Photostats, Postage	477.40
Printing Services/Supplies	1,001.22
DCI Production Costs-West Coast Mailing	198.00
--- INVOICE TOTAL ---	\$ 2,973.43

Interest charge of 1 1/2% will be added to all past due invoices.



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Costa Rican Investment
and Trade Development Bd.
90 West Street, #614
New York, NY 10006
ATTN: Armando E. Heilbron

Invoice-# : 003265
Date : 06/30/97
Job Number : 220-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,987.93
Messenger/Delivery	90.23
Communication: Telephone, Fax Photostats, Postage	761.45
--- INVOICE TOTAL ---	\$ 2,839.61

Interest charge of 1 1/2% will be added to all past due invoices.



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Costa Rican Investment
and Trade Development Bd.
90 West Street, #614
New York, NY 10006
ATTN: Armando E. Heilbron

Invoice-# : 003170
Date : 05/31/97
Job Number : 220-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,799.42
Messenger/Delivery	49.90
Communication: Telephone, Fax Photostats, Postage	148.72
Printing Services/Supplies	332.53
--- INVOICE TOTAL ---	\$ 2,330.57

Interest charge of 1 1/2% will be added to all past due invoices.



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Costa Rican Investment
and Trade Development Bd.
90 West Street, #614
New York, NY 10006
ATTN: Armando E. Heilbron

Invoice-# : 003086
Date : 04/30/97
Job Number : 220-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	2,677.35
Messenger/Delivery	27.71
Communication: Telephone, Fax Photostats, Postage	236.02
--- INVOICE TOTAL ---	\$ 2,941.08