

For Six Month Period Ending MAR 31 1999  
(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.

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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 C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.  
Yes  No

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

If no, please attach the required amendment.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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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 principal<sup>2</sup> during this 6 month reporting period?  
Yes  No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Scottish Tourist Board 23 Ravelston Terrace Edinburgh EH4 3EU

11/197

Petro-Canada P.O. Box 384 Calgary, Alberta T2P3E3 Canada

2/1/98

9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Costa Rican Investment and Trade Development Board  
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<sup>3</sup> Yes  No   
Exhibit B<sup>4</sup> Yes  No

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes  No

If yes, have you filed an amendment to these exhibits? Yes  No

If no, please attach the required amendment.

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:

Costa Rican Inv. & Trade Development Board: Informed U.S. based companies & Press of investment opportunities in C.R.  
Petro-Canada: Set-up U.S. media strategy & action plan  
South-African Tourism Board: Promoted travel to South Africa via U.S. Travel media, outreach & Strategy.  
Swedish Travel & Tourism Board: Promoted travel to Sweden via U.S. Travel media outreach & Strategy.  
Scottish Tourist Board: Promoted travel to Sweden via U.S. Travel media, outreach & Strategy

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes  No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

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.

<sup>5</sup> 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       No

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies<sup>6</sup>

Date	From Whom	Purpose	Amount
10/97-3/98	Costa Rican Inve. & Trade Dev. Bd	Fee	\$ 18,000.00
2/98-3/98	Petro Canada	Fee	\$ 10,000.00
10/97-3/98	South African Tourism Board	Fee	\$ 37,500.00
10/97-3/98	Swedish Travel & Tourism Board	Fee	\$ 27,125.00
11/97-3/98	Scottish Tourist Board	Fee	\$ 45,000.00
			<u>\$ 137,625.00</u>
			Total

**(b) RECEIPTS - FUND RAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fund raising campaign<sup>7</sup>, 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 value<sup>9</sup> 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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<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

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

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

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

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign 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 value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, 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 value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

Date	Amount or thing of value	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 materials<sup>12</sup>?  
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.

Costa Rican Inv. & Trade Development Board	\$ 2166.36	10/97 - 3/98
Petro-Canada	\$ 1338.73	3/98 - 3/98
South African Tourism Board	\$ 21,030.73	10/97 - 3/98
Swedish Travel & Tourism Board	\$ 4423.03	10/97 - 3/98
Scottish Tourist Board	\$ 20,322.33	11/97 - 3/98

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

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) \_\_\_\_\_

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

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) \_\_\_\_\_

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

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

**VI--EXECUTION**

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

(Date of signature)

(Type or print name under each signature<sup>13</sup>)

1/5/99  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

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

Invoice-# : 004084  
 Date : 03/31/98  
 Job Number : 220-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Messenger/Delivery	10.25
Communication: Telephone, Fax Photostats, Postage	27.04
--- INVOICE TOTAL ---	\$ 37.29

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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-# : 003986  
Date : 02/28/98  
Job Number : 220-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	75.29
Messenger/Delivery	70.75
Communication: Telephone, Fax Photostats, Postage	171.33
Clipping Services	123.95
--- INVOICE TOTAL ---	\$ 441.32

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-# : 003902  
Date : 01/31/98  
Job Number : 220-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	22.00
Messenger/Delivery	87.80
Communication: Telephone, Fax Photostats, Postage	70.27
Printing Services/Supplies	6.50
--- INVOICE TOTAL ---	\$ 186.57

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-# : 003816  
Date : 12/31/97  
Job Number : 220-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	23.00
Messenger/Delivery	215.75
Communication: Telephone, Fax Photostats, Postage	368.36
--- INVOICE TOTAL ---	\$ 607.11

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-# : 003727  
Date : 11/30/97  
Job Number : 220-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	49.95
Messenger/Delivery	105.75
Communication: Telephone, Fax Photostats, Postage	919.43
Contracted Services	31.00
Clipping Services	22.63
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--- INVOICE TOTAL ---	\$ 1,128.76

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-# : 003636  
Date : 10/31/97  
Job Number : 220-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	267.80
Messenger/Delivery	25.00
Communication: Telephone, Fax Photostats, Postage	530.84
Printing Services/Supplies	616.04
Publications, Magazines, Subscriptions	61.50
--- INVOICE TOTAL ---	\$ 1,501.18

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



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45.24 +  
 569.49 +  
 17.77 +  
 41.95 +  
 127.80 +  
 42.00 +  
 59.41 +  
 204.82 +  
 230.57 +  
 353.85 +  
 577.00 +  
 755.00 +  
 152.50 +  
 78.14 +  
 873.44 +  
 31.05 +  
~~4,210.03~~ \*

Scottish Tourist Board  
 23 Ravelson Terrace  
 Edinburgh, Scotland  
 EH4 3EU, T 37901  
 ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 004098  
 Date : 03/31/9  
 Job Number : 178-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

4160.03  
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Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	595.61
Messenger/Delivery	211.75
Communication: Telephone, Fax Photostats, Postage	932.85
Video Research/Production	204.82
Printing Services/Supplies	2,197.06
--- INVOICE TOTAL ---	\$ <del>4,210.03</del>

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



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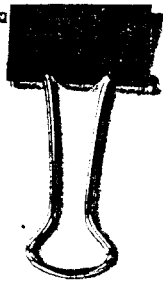
Scottish Tourist Board  
23 Ravelson Terrace  
Edinburgh, Scotland  
EH4 3EU, T 37901  
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 003980  
Date : 02/28/98  
Job Number : 178-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,711.94
Messenger/Delivery	126.52
Communication: Telephone, Fax Photostats, Postage	1,981.06
Contracted Services	177.71
Printing Services/Supplies	52.32
Clipping Services	316.91
Miscellaneous	60.04
--- INVOICE TOTAL ---	\$ 4,461.50

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



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Scottish Tourist Board  
23 Ravelson Terrace  
Edinburgh, Scotland  
EH4 3EU, T 37901  
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 003898  
Date : 01/31/98  
Job Number : 178-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	5,500.95
Journalists Travel/Meetings	753.42
Prospect Briefings/Meetings	30.00
Messenger/Delivery	91.00
Communication: Telephone, Fax Photostats, Postage	826.11
Contracted Services	453.48
Printing Services/Supplies	1,867.98
Clipping Services	428.32
Miscellaneous	11.91
--- INVOICE TOTAL ---	\$ 9,963.17

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



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Scottish Tourist Board  
23 Ravelson Terrace  
Edinburgh, Scotland  
EH4 3EU, T 37901  
ATTN: G. Birse, Dir. Pub. Rel.

Invoice-# : 003810  
Date : 12/31/97  
Job Number : 178-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	4.50
Communication: Telephone, Fax Photostats, Postage	278.25
Clipping Services	282.01
--- INVOICE TOTAL ---	\$ 564.76

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



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Petro-Canada  
 P.O. Box 2844  
 Calgary, Alberta  
 Canada, T2P 3E3  
 ATTN: Rob Andras, Sr. Dir.

Invoice-# : 004092  
 Date : 03/31/98  
 Job Number : 270-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,197.33
Messenger/Delivery	9.75
Communication: Telephone, Fax Photostats, Postage	131.60
--- INVOICE TOTAL ---	\$ 1,338.73

031513

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

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Petro-Canada  
P.O. Box 2844  
Calgary, Alberta  
Canada, T2P 3E3  
ATTN: Rob Andras, Sr. Dir.

Invoice-# : 003995  
Date : 02/28/98  
Job Number : 270-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

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DESCRIPTION  
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AMOUNT

Travel, Cabs & Tolls

13 50

--- INVOICE TOTAL ---

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\$ 13 50  
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Interest charge of 1 1/2% will be added to all past due invoices.

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Petro-Canada  
P.O. Box 2844  
Calgary, Alberta  
Canada, T2P 3E3  
ATTN: Rob Andras, Sr. Dir.

Invoice-# : 003642  
Date : 10/31/97  
Job Number : 270-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Messenger/Delivery	22.50
Communication: Telephone, Fax Photostats, Postage	18.80
Clipping Services	415.27
Miscellaneous	54.13
--- INVOICE TOTAL ---	\$ 510.70

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



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 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

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

Invoice-# : 004081  
 Date : 03/31/98  
 Job Number : 185-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

Job title : EXPENSE

031514

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	55.70
Messenger/Delivery	112.35
Communication: Telephone, Fax Photostats, Postage	75
--- INVOICE TOTAL ---	243.40

99 JAN -8 PM 12:50  
 CRM/ISS/REGISTRATION UNIT

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

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Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

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

Invoice-# : 003982  
Date : 02/26/98  
Job Number : 185-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	50.00
Messenger/Delivery	24.00
Communication: Telephone, Fax Photostats, Postage	149.38
--- INVOICE TOTAL ---	\$ 223.38

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-# : 003900  
Date : 01/31/98  
Job Number : 185-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	20.75
Communication: Telephone, Fax Photostats, Postage	20.09
Printing Services/Supplies	7.79
---	-----
--- INVOICE TOTAL ---	\$ 48.63
	=====

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-# : 003813  
Date : 12/31/97  
Job Number : 185-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	9.00
Journalists Travel/Meetings	110.00
Messenger/Delivery	170.75
Communication: Telephone, Fax Photostats, Postage	62.05
---	---
--- INVOICE TOTAL ---	\$ 351.80

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-# : 003723  
Date : 11/30/97  
Job Number : 185-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	404.00
Messenger/Delivery	181.50
Communication: Telephone, Fax Photostats, Postage	280.63
Printing Services/Supplies	2,256.04
--- INVOICE TOTAL ---	\$ 3,122.17

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: Mr. Jan Gunnarsson, Dir

Invoice-# : 003601  
Date : 11/03/97  
Job Number : 185-1  
Terms : Net 10 Days  
P.O. Number:  
Page-# : 1

Job title : Expense  
Description : Special Project per letter of agreement  
October 1, 1997.

DESCRIPTION	AMOUNT
Car Service as Attached	\$136.00

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-# : 003634  
Date : 10/31/97  
Job Number : 185-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	163.50
Messenger/Delivery	
Communication: Telephone, Fax Photostats, Postage	270.45
---	-----
--- INVOICE TOTAL ---	\$ 433.95 =====

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



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Satur  
S.A. TOURISM BOARD  
500 Fifth Avenue  
New York, NY 10110  
ATTN: Mr. B. Komani, Reg.Dir. N.A.

Invoice-# : 004080  
Date : 03/31/98  
Job Number : 180-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

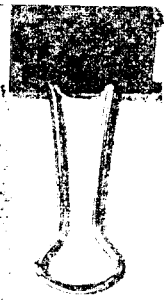
Job title : EXPENSE  
Description :

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Travel, Cabs & Tolls	159.25
Messenger/Delivery	151.40
Communication: Telephone, Fax, Photostats, Postage	736.58
Clipping Services	460.97
--- INVOICE TOTAL ---	\$ 1,508.20

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-# : 004016  
 Date : 03/31/98  
 Job Number : 180-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

Job title : EXPENSE

-----  
 DESCRIPTION  
 -----

AMOUNT

Travel, Cabs & Tolls  
 Messenger/Delivery

6,985.07  
 138.90

--- INVOICE TOTAL ---

-----  
 \$ 7,123.97  
 =====

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. KONANI, Reg.Dir.N.A

Invoice-# : 003981  
 Date : 02/28/98  
 Job Number : 180-2  
 Terms : Net 10 Days  
 P.O. Number :  
 Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	445.33
Journalists Travel/Meetings	952.70
Messenger/Delivery	143.25
Communication: Telephone, Fax Photostats, Postage	1,034.11
Printing Services/Supplies	217.64
Clipping Services	878.65
Publications, Magazines, Subscriptions	32.50
--- INVOICE TOTAL ---	\$ 3,704.18

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-# : 003899  
Date : 01/31/98  
Job Number : 180-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	190.25
Messenger/Delivery	46.75
Communication: Telephone, Fax Photostats, Postage	198.43
Contracted Services	281.45
Video Research/Production	21.65
Printing Services/Supplies	783.64
Publications, Magazines, Subscriptions	12.50

--- INVOICE TOTAL ---

\$ 1,534.67

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-# : 003811  
Date : 12/31/97  
Job Number : 180-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	37.50
Messenger/Delivery	78.75
Communication: Telephone, Fax Photostats, Postage	903.37
Video Research/Production	233.28
Printing Services/Supplies	10.83
Clipping Services	455.39
Miscellaneous	92.97
--- INVOICE TOTAL ---	\$ 1,812.09

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-# : 003721  
Date : 11/30/97  
Job Number : 180-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	194.50
Messenger/Delivery	77.50
Communication: Telephone, Fax Photostats, Postage	1,375.06
Contracted Services	458.09
Printing Services/Supplies	129.29
Clipping Services	846.54
--- INVOICE TOTAL ---	\$ 3,080.98

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-# : 003631  
Date : 10/31/97  
Job Number : 180-2  
Terms : Net 10 Days  
P.O. Number :  
Page-# : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,705.25
Messenger/Delivery	173.25
Communication: Telephone, Fax Photostats, Postage	1,212.46
Contracted Services	322.00
Video Research/Production	56.83
Printing Services/Supplies	192.62
--- INVOICE TOTAL ---	\$ 3,662.41

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