

For Six Month Period Ending **30 JUN 1991**
(Insert date)

Name of Registrant **SOUTH AFRICAN TOURISM BOARD** Registration No. **603**

Business Address of Registrant
747 THIRD AVENUE, NEW YORK, NEW YORK 10017
I-REGISTRANT

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

(a) If an individual:

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

(b) If an organization:

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

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

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

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position</i>	<i>Date Connection Ended</i>
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes No

If yes, furnish the following information:

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

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

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

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

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES
SOUTH AFRICAN TOURISM BOARD
PRIVATE BAG X164
PRETORIA, SOUTH AFRICA

III—ACTIVITIES

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

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

The Board of Trustees, South African Tourism Board (SATOUR). Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes No^x

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.

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

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A 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).
⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No

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

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

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

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

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

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

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

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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

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

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

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches

N/A

Other (specify) _____

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

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups

Other (specify) _____
N/A

21. What language was used in this political propaganda:

English N/A Other (specify) _____

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

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes No
N/A

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

N/A

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

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

Exhibit A⁶ Yes No
 Exhibit B⁷ Yes No N/A

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 represent during this six month period? Yes No

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

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The 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.

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes No

N/A

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

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

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

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

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

(Type or print name under each signature)

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

ALBERTUS H. VAN ZYL
MANAGER NORTH AMERICA

Subscribed and sworn to before me at New York County New York State

this 31st day of July, 1991

Peter A. Schlenker
(Signature of notary or other officer)

PETER A. SCHLENKER
NOTARY PUBLIC, State of New York
No. 31-8816100

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws. (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, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-64 - Supplemental Statement):

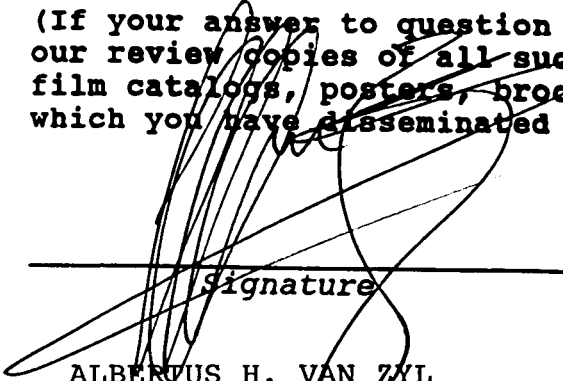
Yes _____ or No XXX

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

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

Yes XXX or No _____

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



Signature

JULY 31, 1991

Date

ALBERTUS H. VAN ZYL

Please type or print name of signatory on the line above

MANAGER NORTH AMERICA

Title

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STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT
FOR THE PERIOD ENDING JUNE 30, 1991
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY</u> <u>WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES</u> <u>LECTURES AND TALKS</u>	<u>NUMBER OF RADIO</u> <u>& TV BROADCASTS</u>
---	--	--

A. H. VAN ZYL	9	3
M. STEWARD	14	-
S. KLASSEN	11	-
N. MONRO	5	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO
COPIES ARE AVAILABLE.


MANAGER NORTH AMERICA

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NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE
11. BEST KEPT SECRET
12. SOUTH AFRICA - ANIMAL LAND
13. HUNTING
14. THE RIGHT DECISION

POSTERS AND POSTERETTES

15. TABLE MOUNTAIN
16. SUNSET
17. OSTRICH
18. CAPE TOWN
19. PROTEA
20. FALSE BAY
21. GET UP AND GO POSTER
22. GIRAFFE - LARGE
23. FISHERMAN
24. ANIMAL COUNTRY
25. PEOPLE COUNTRY
26. WEST COAST POSTER

HANDOUT FOLDERS

27. FOLLOW THE FOOTPRINTS INSERT
28. FLOWER FACT SHEET
29. WINE FACT SHEET
30. NATAL FACT SHEET
31. GARDEN ROUTE FACT SHEET
32. NORTHERN CAPE FACT SHEET

33. JOHANNESBURG & SOUTHERN TRANSVAAL FACT SHEET
34. PRETORIA/WESTERN TRANSVAAL FACT SHEET
35. NEW WESTERN CAPE FACT SHEET
36. SOUTH AFRICA, A WORLD OF FLOWERS
37. WINE, VINE AND VINTAGE
38. NATAL
39. GARDEN ROUTE, LITTLE KAROO
40. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
41. NORTHERN CAPE AND NAMAQUALAND
42. EASTERN CAPE AND BORDER
43. NORTHERN AND WESTERN TRANSVAAL
44. ORANGE FREE STATE
45. WILDLIFE AND SAFARI
46. GUIDE TO CARAVAN PARKS 91/92

BOOKLETS

47. TOURIST INFORMATION 1991
48. DISCOVER OUR WORLD IN ONE COUNTRY
49. SOUTH AFRICA RED/WHITE/BLUE

GENERAL

50. WHERE TO STAY '91-92
51. TOURING MAP FOR THE TOURIST
52. POSTCARDS
53. TOURIST MAP FOR SOUTH AFRICA
54. WILD AND WONDERFUL VACATIONS

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1990 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JANUARY 1ST AND JUNE 30TH, 1991 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.


MANAGER NORTH AMERICA

NEW YORK OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS UNDER REVIEW, JANUARY 1ST TO JUNE 30TH, 1991.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

PITTSBURGH, HARRISBURG, FT. WASHINGTON, ALLENTOWN,
PHILADELPHIA, PENNSYLVANIA
NIAGARA FALLS, RYE, ROCKLAND, NEW YORK CITY, NEW YORK.
WEST PALM BEACH, DAYTONA, FT. MYERS, FT. LAUDERDALE,
MIAMI, FLORIDA.
CINNCINNATI, OHIO.
LOS ANGELES, CALIFORNIA
GREENWICH, DANBURY, HOLYOKE, CONNECTICUT
PORTLAND, MAINE.
BOSTON, MANCHESTER, MANFIELD, MASSACHUSETTS
WILMINGTON, DELAWARE
CHERRY HILL, N.J. SHORE, CRANFORD, CEDAR GROVE, BERGEN
COUNTY, NEW JERSEY
COLUMBIA, GREENVILLE, GAINESBORO, SOUTH CAROLINA.
CHICAGO, ILLINOIS
PHOENIX, ARIZONA
RENO, NEVADA
WASHINGTON, D.C.
BALTIMORE, MARYLAND
DALLAS, HOUSTON, FT. WORTH, TEXAS
NASHVILLE, MEMPHIS, TENNESSEE
BIRMINGHAM, ALABAMA
ATLANTA, GEORGIA
PROVIDENCE, RHODE ISLAND

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK CITY
WASHINGTON, D.C.
CONNECTICUT
CHICAGO, ILLINOIS
DALLAS, TEXAS
NEW YORK STATE

PAGE 2

3. A TOTAL OF 6,474 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVLE AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 152,295 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 177,035 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

IV - FINANCIAL INFORMATION

14 (A) - RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD
442 RIGEL AVENUE SOUTH
ERASMUSRAND, PRETORIA
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (A) ON THE FOLLOWING PAGES.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

i) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

A.H. VAN ZYL	\$60,658.07
SALARIES AND ALLOWANCES	
S. KLASSEN	\$35,170.21
SALARIES AND ALLOWANCES	
M. STEWARD	\$22,914.43
SALARIES AND ALLOWANCES	
N. MONRO	\$19,366.86
SALARIES AND ALLOWANCES	
J. MADRIGAL	\$16,524.42
SALARIES AND ALLOWANCES	
B. REDMAN	\$9,649.75
SALARIES AND ALLOWANCES	
S. PATHER	\$8,490.69
SALARIES AND ALLOWANCES	
A. PRETORIUS	\$8,943.07
SALARIES AND ALLOWANCES	



MANAGER NORTH AMERICA

PRESS TRIPS 1991

APRIL 1991

ALYS BOHN

RECOMMEND MAGAZINE

LESLEY DORMAN

TRAVEL WORLD NEWS

MARIA LISELLA

TRAVEL AGENT MAGAZINE

DIANE MERLINO

BUSINESS TRAVELER INTERNATIONAL

GAIL RICKEY

TOUR & TRAVEL NEWS

FRANK ROSCI

OAG PUBLICATIONS

SHERRIE STRAUSFOGEL

JAX FAX

FEBRUARY 1991

ROBERT REISS

OUTSIDE MAGAZINE

TELEVISION/CABLEVISION
REPORT
SIX-MONTH PERIOD
FROM
JANUARY 1, 1991-JUNE 30, 1991

<u>PROG#</u>	<u>TITLE</u>	<u>TELECASTS</u>	<u>CABLECASTS</u>	<u>AUDIENCES</u>
1137	ON THE THIRD DAY	8	3	239,000
1139	THE PEACE GAME	7	5	312,750
1141	WORLD IN ONE COUNTRY	13	4	377,000
1142	COASTAL CAPE	11	7	938,500
1146	BUSHVELD TRANSVAAL	5	6	224,500
1147	LEISURELAND NATAL	6	10	278,250
1148	SOUTH AFRICA: BEST-KEPT SECRET	9	16	559,250
1150	SOUTH AFRICA ANIMAL LAND	7	13	408,000
1151	MY SOUTH AFRICA	0	1	10,000
1152	THE RIGHT DECISION	0	1	10,000
1155	THIS IS SOUTH AFRICA	0	4	38,000
TOTALS		66	70	3,339,525

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWIN FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ONE OFF

M. STEWARD \$1,196.46 PAID IN MARCH
THIS AMOUNT COVERS EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS HELD IN GEORGIA, SOUTH AND NORTH CAROLINA.

ONE OFF

M. STEWARD \$939.76 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILE ATTENDING NATIONAL TRADE SHOWS HELD IN TENNESSEE.

ONE OFF

M. STEWARD \$1,413.05 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS HELD IN FLORIDA.

ONE OFF

M. STEWARD \$957.24 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO VIRGINIA.

ONE OFF

M. STEWARD \$247.80 PAID IN JANUARY
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

M. STEWARD \$1,135.70 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILE ATTENDING TRAVEL AGENTS OF THE CAROLINAS CONVENTION IN CHARLOTTE.

ONE OFF

M. STEWARD \$1,259.65 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL RELIGIOUS BROADCASTERS CONVENTION IN D.C.

ONE OFF

S. KLASSEN \$786.25 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ACCOMPANYING CHICAGO AGENTS EDUCATIONAL TRIP TO SOUTH AFRICA.

ONE OFF

S. KLASSEN \$741.29 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILE ATTENDING NATIONAL TRADE SHOWS HELD IN MARYLAND, VIRGINIA AND DELAWARE.

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

S. KLASSEN \$187.23 PAID IN JANUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO NEW JERSEY

ONE OFF

S. KLASSEN \$780.99 PAID IN JANUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF INTERNATIONAL ADVENTURE SHOW IN CHICAGO.

ONE OFF

N. MONRO \$159.52 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT O SOUTH AFRICA TO ATTEND ANNUAL INDABA IN CAPE TOWN.

ONE OFF

N. MONRO \$376.72 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO MARYLAND.

ONE OFF

N. MONRO \$799.96 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF AMERICAN SOCIETY FOR CATARACT CONGRESS IN BOSTON.

ONE OFF

N. MONRO \$1,105.72 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS AND COCKTAIL PRESENTATION IN BOSTON.

ONE OFF

N. MONRO \$1,634.45 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SEMINARS WITH SAFARIWORLD IN NEW JERSEY AND CONNECTICUT.

ONE OFF

N. MONRO \$737.96 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS IN NEW ENGLAND AND CONNECTICUT.

ONE OFF

S. KLASSEN \$415.72 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
CALLS TO CHICAGO AGENTS.

ONE OFF

S. KLASSEN \$250.29 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF ASTA EASTERN REGIONAL CONFERENCE IN ARIZONA.

NEW YORK OFFICE

PAGE 3

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

S. KLASSEN \$8.00 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN NEW YORK CITY.

ONE OFF

S. KLASSEN \$154.85 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO NEW JERSEY.

ONE OFF

S. KLASSEN \$40.00 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF SAFARI CLUB INTERNATIONAL OFFICIAL DINNER IN NEW JERSEY.

ONE OFF

S. KLASSEN \$541.84 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES CALLS TO WESTCHESTER, NEW YORK.

ONE OFF

S. KLASSEN \$297.75 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN NEW JERSEY

ONE OFF

S. KLASSEN \$897.38 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN PENNSYLVANIA.

ONE OFF

S. KLASSEN \$480.16 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES CALLS TO OHIO.

ONE OFF

S. KLASSEN \$35.00 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES TO ATTEND MEETING.

ONE OFF

M. STEWARD \$93.03 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT TO OHIO.

ONE OFF

M. STEWARD \$143.78 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN AND AROUND NEW YORK.

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

M. STEWARD \$514.69 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF TRAVELAGE TRADE SHOW HELD IN ATLANTA.

ONE OFF

M. STEWARD \$306.06 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO FLORIDA.

ONE OFF

M. STEWARD \$994.58 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO NORTH CAROLINA.

ONE OFF

M. STEWARD \$157.97 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF RECOMMEND MAGAZINE PRESENTATION IN FLORIDA.

ONE OFF

M. STEWARD \$219.00 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF ACCOMMODATION EXPENSES DURING
ATTENDANCE OF TRAVELAGE TRADE SHOW IN ATLANTA.

ONE OFF

A. H. VAN ZYL \$1,823.28 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF DALLAS SAFARI CLUB CONVENTION IN DALLAS.

ONE OFF

A. H. VAN ZYL \$1,636.84 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF FOUNDATION OF NORTH AMERICAN WILD SHEEP CONVENTION
IN NEVADA.

ONE OFF

A. H. VAN ZYL \$886.72 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO SOUTH AFRICAN EMBASSY IN WASHINGTON, D.C.

ONE OFF

A. H. VAN ZYL \$565.50 PAID IN JANUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL RELIGIOUS BROADCASTERS CONVENTION IN
WASHINGTON, D.C.

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

A. H. VAN ZYL \$1,397.06 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SAFARI CLUB INTERNATIONAL CONVENTION IN NEVADA.

ONE OFF

A. H. VAN ZYL \$583.90 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C.

ONE OFF

A. H. VAN ZYL \$156.77 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
VISIT TO NEW JERSEY.

ONE OFF

A. H. VAN ZYL \$429.68 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN NEW YORK CITY.

ONE OFF

A. H. VAN ZYL \$1,305.50 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES FOR USE OF CAR TO
ATTEND OFFICIAL FUNCTIONS.

ONE OFF

A. H. VAN ZYL \$2,802.97 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF USTOA CONFERENCE.

ONE OFF

A. H. VAN ZYL \$1,073.17 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF GOSPEL MUSIC CONVENTION IN NASHVILLE, TENNESSEE.

ONE OFF

A. H. VAN ZYL \$958.50 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF AMERICAN CULINARY CLASSIC COMPETITION IN CHICAGO.

ONE OFF

A. H. VAN ZYL \$436.88 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF DINNER WITH TRI-STATE SAFARI CLUB INTERNATIONAL.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIS

iii) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE

SAGE REALTY \$58,046.42
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

TEMCO SERVICE CO. \$514.98
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ROUTINE

TEMCO SERVICE CO. \$617.18
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE PREMISES.

ONE OFF

J. MADRIGAL \$190.74 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF CLEANING MATERIALS FOR OFFICE.

ONE OFF

M&T INDUSTRIAL \$248.11 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF FAUCET IN KITCHEN IN OFFICE.

ONE OFF

MUNICIPAL ELECTRIC \$248.98 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF SECURITY ELECTRIC LOCK OF FRONT DOOR.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE

TODD TRAVEL PROMOTIONS \$38,931.57
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

TIMES CIRCLE EAST \$1,027.73
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRIES.

ROUTINE

FEDERAL EXPRESS CORPORATION \$2,443.00
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ROUTINE

UNITED PARCEL SERVICE \$13,983.47
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

STEPHEN GOULD \$101.67
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS TO MAIL POSTERS TO ENQUIRERS.

ROUTINE

POSTMASTER GENERAL \$8,000.00
THIS AMOUNT COVERS PAYMENT FOR REIMBURSEMENT OF FUNDS FOR POSTAGE METER.

ROUTINE

SCRIPTEC \$66,298.70
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING HOUSE IN PLACE OF TODD TRAVEL PROMOTIONS. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL MAILINGS.

ONE OFF

ATLANTIC BUSINESS PRODUCTS \$258.72 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR UPS RATE CHIP FOR UPS METER USED IN OFFICE.

iv)

(CONTINUED)

DISTRIBUTION

ONE OFF

EMERY WORLDWIDE \$342.32 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF DISPLAY UNIT FROM SAFARI CLUB INTERNATIONAL CONVENTION TO OFFICE.

ONE OFF

DYNACOPY \$405.93 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF AGENTS EDUCATIONAL TOURS FLYER.

ONE OFF

ROADWAY EXPRESS \$61.46 PAID INMAY
THIS AMOUNT COVERS PAYMENT FOR RETURN OF BROCHURES USED IN CONFERENCES TO OFFICE.

ONE OFF

SCHENKERS INTERNATIONAL FORWARDERS \$746.14 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF OUR DISPLAY UNIT FOR USE IN ASTA NATIONAL CONGRESS.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE

ELLIS ASSOCIATES

\$48,575.93

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS OUR PUBLIC RELATIONS CONSULTANTS.

ROUTINE

SCRIPTEC

\$31,515.44

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF OUR NEWSLETTERS.

ONE OFF

USTOA

\$750.00

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR MR. A. H. VAN ZYL.

ONE OFF

WILD AFRICA TRADING CO.

\$581.39

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AFRICAN ANIMAL POSTERS AND PEN SET FOR PROMOTIONAL PURPOSES.

ONE OFF

M. STEWARD

\$1,295.04

PAID IN JUNE

THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED FOR BREAKFAST PRESENTATIONS IN GEORGIA AND NORTH CAROLINA.

ONE OFF

GAMETRACKERS INTERNATIONAL

\$3,750.70

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR OUR PARTICIPATION IN IZA UZO BONO SEMINARS.

ONE OFF

SOUTH AFRICAN AIRWAYS

\$2,135.00

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN AUDIO VISUAL RENTAL FOR IZA UZO BONO SEMINAR IN LOS ANGELES.

ONE OFF

SAFARIWORLD

\$663.59

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN SEMINAR EXPENSES OF PRESENTATION FOR ASSOCIATION OF RETAIL TRAVEL AGENTS.

ONE OFF

FUN SAFARIS

\$2,004.76

PAID IN MAY

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN SERIES OF AAZPA BREAKFAST SEMINARS.

v) (CONTINUED) ADVERTISING EXHIBITIONS ...

ONE OFF
MARRIOTT CITY CENTER \$604.01 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR EXPENSES OF BREAKFAST SEMINAR HELD
IN CHARLOTTE.

ONE OFF
SWISSOTEL ATLANTA \$600.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR EXPENSES OF BREAKFAST SEMINAR HELD
IN ATLANTA.

ONE OFF
BCA ADVERTISING \$10,742.90 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN PETERSEN'S HUNTING
MAGAZINE.

ONE OFF
INTERNATIONAL POLICE TRAVEL \$400.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FO OUR SHARE OF AD IN MILITARY HISTORY
MAGAZINE.

ONE OFF
WORTH INTERNATIONAL COMMUNICATIONS CORP \$1,000.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR OVERPRINT OF RECOMMEND SOUTH AFRICA
SECTION IN APRIL '91.

ONE OFF
BCA ADVERTISING \$5,666.42 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN TRAVEL COUNSELLOR
MAGAZINE.

ONE OFF
DON HOLLAND \$370.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION IN THE DON HOLLAND
SHOW IN FLORIDA.

ONE OFF
M. STEWARD \$2,634.54 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PARTICIPATION IN
THE NATIONAL RELIGIOUS BROADCASTERS CONVENTION IN WASHINGTON, D.C.

ONE OFF
N. MONRO \$1,258.21 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES FOR BOOTH RENTAL
FOR AMERICAN SOCIETY FOR CATARACT CONGRESS IN BOSTON.

ONE OFF
M. STEWARD \$475.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR TRAVELAGE TRADE
SHOW IN ATLANTA.

NEW YORK OFFICE

PAGE 3

(v) (CONTINUED) ADVERTISING EXHIBITIONS ...

ONE OFF

A. H. VAN ZYL \$400.00 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT OF DISPLAY PIECE
FOR DISPLAY UNIT USED IN NATIONAL RELIGIOUS BROADCASTERS CONVENTION.

ONE OFF

A. H. VAN ZYL \$898.36 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR FURNITURE RENTAL FOR SAFARI CLUB
INTERNATIONAL CONVENTION.

ONE OFF

A. H. VAN ZYL \$1,129.46 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR FURNITURE AND BOOTH RENTAL FOR
GAME COIN CONSERVATION CONVENTION.

ONE OFF

GREYHOUND EXPO \$479.72 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR FURNITURE AND CLEARING SERVICES
FOR SAFARI CLUB INTERNATIONAL CONVENTION.

ONE OFF

CONSOLIDATED FREIGHTWAYS \$262.72 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES FOR SAFARI CLUB
INTERNATIONAL CONVENTION.

ONE OFF

SULLIVAN TRANSFER \$153.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES FOR DALLAS
SAFARI CLUB CONVENTION.

ONE OFF

NATIONAL TRADE SHOWS \$16,000.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR OUR PARTICIPATION IN THE FALL SERIES
OF NATIONAL TRADE SHOWS.

ONE OFF

ASTA \$1,700.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR ASTA WORLD CONGRESS
IN TAIPEI TO BE HELD IN OCTOBER '91.

ONE OFF

TRADE EXPO & ASSO. MGT. \$875.00 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR INTERNATIONAL
ADVENTURE TRAVEL SHOW.

(4/...)

(v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

DALLAS SAFARI CLUB \$200.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR EXHIBITION.

ROUTINE

LESTER ANDERSON \$850.00
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE
OFFICE SURROUNDINGS.

ONE OFF

EXPO SYSTEMS \$224.33 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF ACCESSORIES FOR DISPLAY
UNIT.

ROUTINE

MANHATTAN CABLE TV \$266.00
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN OUR VIDEO
EQUIPMENT.

ONE OFF

FREEMAN DECORATING CO. \$133.46 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR BOOTH CLEARING AND FURNITURE RENTAL
FOR GAME COIN CONVENTION.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE
WESTERN UNION \$68.56
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE
NEW YORK TELEPHONE \$4,030.83
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER AND REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE
AT&T COMMUNICATIONS \$9,289.91
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBERS AND REGULAR MONTHLY LONG DISTANCE CHARGES.

ROUTINE
U.S. SPRINT \$2,269.61
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE CALLS.

ROUTINE
AT&T EASYLINK \$433.14
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE
POSTAGE GUARANTEE \$1,978.43
THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURNS.

ONE OFF
T.S.I. \$173.20 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF TELEPHONE EQUIPMENT.

ONE OFF
A. H. VAN ZYL \$761.92 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM HOME.

MANAGER NORTH AMERICA



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) OFFICE PRINTING & STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE

TIMES CIRCLE EAST

\$1,467.06

THIS AMOUNT COVERS PAYMENT FOR OFFICE SUPPLIES AND STATIONERY.

ROUTINE

IBM

\$51.48

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF CORRECTING TAPE FOR TYPEWRITER.

ONE OFF

ATLANTIC BUSINESS PRODUCTS

\$129.32

PAID IN JUNE

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TONER INK FOR COPIER.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii)

MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1991 TO JUNE 30, 1991.

ROUTINE

WCT CHICAGO

\$270.00

THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT FOR OUR TELEX MACHINE.

ONE OFF

ATLANTIC BUSINESS PRODUCTS

\$777.99

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT FOR OUR COPIER AND FAX MACHINE.

ROUTINE

NEW YORK TIMES

\$96.00

THIS AMOUNT COVERS PAYMENT FOR OUR SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICE USE.

ROUTINE

FRIDEN ALCATEL LEASING

\$5,220.50

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE MAILING EQUIPMENT.

ROUTINE

MASTER LEASE CORP./TOKAI FINANCIAL

\$6,484.92

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE COPIER AND THE FAX MACHINE.

ONE OFF

COMPUTER FACTORY

\$151.55

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR RENTAL OF PRINTER FOR OFFICE USE.

ROUTINE

BRAUNER, BARON ...

\$1,245.00

THIS AMOUNT COVERS PAYMENT FOR LEGAL SERVICES FOR COUNSEL FOR ZINN CASE.

ROUTINE

GUARDIAN LIFE INSURANCE

\$22,216.81

THIS AMOUNT COVERS PAYMENT FOR MONTHLY MEDICAL INSURANCE FOR NEW YORK AND LOS ANGELES STAFF MEMBERS.

ONE OFF

INTRAV

\$11,000.00

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRODUCTION AND ADVERTISING OF BROCHURE.

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 30 JUNE 1991

SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION II (a)

1. Name of Person Delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Nicolaas Steyn	4	-
Pamela Nicholson	18	-
Anthony Bownes	12	-

The above were extempore talks on travel to South Africa and no copies are available.


NICO STEYN
Manager - Western U S A

RECEIVED
JUN 21 1991
LOS ANGELES

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT

The following are details of our activities during the six months under review 1 January 1991 to 30 June 1991.

- (1) Orange County, California; Rancho Bernardo, California; Ontario, California; Denver, Colorado; Santa Barbara, California; Anaheim, California; Beverly Hills, California; Concord, California; Long Beach, California; Los Angeles, California; Newport Beach, California; San Diego, California; San Jose, California; Sacramento, California; Palm Springs, California; Santa Ana, California; Seattle, Washington; Portland, Oregon; Reno, Nevada; San Francisco, California; Salt Lake City, Utah; Fresno, California; Provo, Utah; Las Vegas, Nevada; Walnut Creek, California; Encino, California; North Hollywood, California; Boise, Idaho; Billings, Montana; Fort Worth, Texas; Houston, Texas.

- (2) Film show presentations were held in the following cities:
Los Angeles, California; Anaheim, California.

- (3) A total of 3,591 telephone and mail enquiries were handled from travel agents, magazines and individuals.

- (4) Approximately 13,655 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$94,774.13 was paid in salaries and allowances by the South African Tourism Board during the period 1 January 1991 to 30 June 1991.

Routine

Mr Nico Steyn: \$41,034.00

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Pamela Nicholson: \$13,009.95

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$9,806.75

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine

Ms Joan Ferguson: \$11,618.43

This amount covers regular payments of salary and allowances to Ms Ferguson.

Routine

Mr Anthony C Bownes: \$19,305.00

This amount covers regular payments of salary and allowances to Mr Bownes.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

II. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purposes during the period 1 January 1991 to 30 June 1991.

One Off

Mr A C Bownes: \$2,334.91 Paid in January
This amount was paid to Mr Bownes to reimburse him for conducting breakfast seminars in San Diego and Rancho Bernardo and a sales blitz in those areas.

One Off

Mr A C Bownes: \$7.00 Paid in January
This amount was paid to reimburse Mr Bownes for petrol for the office car.

One Off

Mr A C Bownes: \$598.01 Paid in January
This amount was paid to Mr Bownes to reimburse him whilst conducting breakfast seminars in Ontario, California.

One Off

Ms J P Nicholson \$545.38 Paid in January
This amount was paid to reimburse Ms Nicholson for costs incurred on a sales trip to San Diego.

One Off

Ms J P Nicholson \$13.68 Paid in January
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One Off

Mr N P J Steyn: \$336.05 Paid in January
This amount was paid to Mr Steyn to cover costs whilst attending an FGTO Press Dinner in San Francisco.

One Off

Ms N P J Steyn \$203.09 Paid in January
This amount was paid to Mr Steyn to cover costs incurred in attending an Elephant Conservation Symposium in San Diego.

LOS ANGELES OFFICE

II. SUBSISTENCE & TRANSPORT Cont'd

One Off

Mr N P J Steyn \$1,448.78 Paid in January
This amount was paid to Mr Steyn to cover costs incurred while attending Gamecoin Hunting Show in Fort Worth, Texas.

One Off

Mr N P J Steyn \$665.22 Paid in January
This amount was paid to Mr Steyn to cover costs incurred whilst on a press trip in Newport Beach and San Diego.

One Off

Mr N P J Steyn \$828.11 Paid in January
This amount was paid to Mr Steyn to reimburse him for costs incurred whilst attending an S C I Conventionm.

One Off

Ms J P Nicholson \$551.05 Paid in January
This amount was paid to Ms Nicholson to cover costs incurred whilst on a promotional trip in Phoenix, Arizona.

One Off

Mr J P Nicholson \$113.78 Paid in February
This amount was paid to Ms Nicholson to reimburse her for costs incurred whilst attending APTA evening functions.

One Off

Ms J P Nicholson \$139.15 Paid in February
This amount was paid to reimburse Ms Nicholson for costs incurred whilst attending The National Travel Show in Phoenix, Arizona.

One Off

Ms J P Nichoslon \$280.92 Paid in February
This amount was paid to reimburse Ms Nichoslon for costs incurred whilst on a promotional trip to Santa Barbara, California.

One Off

Mr Nico Steyn \$218.38 Paid in February
This amount was paid to Mr Steyn to reimburse him for costs while attending APTA functions in San Diego and Orange County.

LOS ANGELES OFFICE

11. SUBSISTENCE & TRANSPORT Cont'd

One Off
Mr A C Bownes \$718.46 Paid in March
This amount was paid to Mr Bownes whilst conducting seminars in Ontario and San Bernardino County, California.

One Off
Mr A C Bownes \$874.11 Paid in March
This amount was paid to Mr Bownes whilst attending the S C I Convention in Houston, Texas.

One Off
Mr A C Bownes \$856.12 Paid in March
This amount was paid to Mr Bownes whilst conducting breakfast seminars in San Jose and San Francisco and a sales blitz.

One Off
Ms J P Nicholson \$1,554.63 Paid in March
This amount was paid to Ms Nicholson to reimburse her for costs incurred whilst in a Promotional trip to Colorado.

One Off
Ms J P Nicholson \$888.35 Paid in March
This amount was paid to Ms Nicholson whilst on a promotional tour to San Francisco and attending Asta Trade Shows.

One Off
Mr N P J Steyn \$382.00 Paid in March
This amount was paid to Mr Steyn to reimburse him for expenses incurred whilst attending a Trade Show in Salt Lake City, Utah.

One Off
Mr N P J Steyn \$228.33 Paid in March
This amount was paid to Mr Steyn to reimburse him for expenses incurred whilst attending the N T S in San Diego.

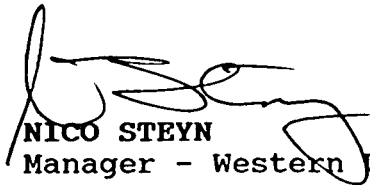
One Off
Mr A C Bownes \$1,070.51 Paid in April
This amount was paid to Mr Bownes whilst conducting Breakfast seminars in Portland and attending Asta.

LOS ANGELES OFFICE

11. SUBSISTENCE AND TRANSPORT Cont'd

One Off

Mr A C Bownes \$429.50 Paid in April
This amount was paid to Mr Bownes whilst on a promotional tour in
Portland, Oregon.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

III. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 1 January 1991 to 30 June 1991.

Routine

Airport Center Associates: \$30,767.53

This amount was paid to Airport Center Associates for the leasing of our office suite.

Routine

API Alarm Systems: \$468.00

This is a routine monthly charge for the leasing of a security camera and CCTV monitor.

Routine

Friden Alcatel: \$4,585.58

This amount covers regular monthly payments for the rental of mailing equipment.

Routine

Ampco Parking Services: \$341.00

This amount was paid to cover the parking costs of the Satour car.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

IV. DISTRIBUTION

Payments were made to the following for the above purposes during the period 1 January 1991 to 30 June 1991.

Routine

Advertising Analysis: \$7,206.79

This amount covers monthly warehouse storage charges.

Routine

James G Wiley: \$4,586.17

This amount covers routine payments to our customs agents for the clearance of shipments of tourist literature for free distribution.

Routine

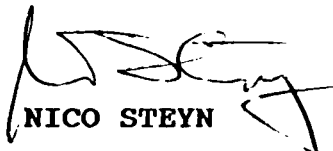
United Parcel Service: \$7,851.95

This amount covers regular payments for pick-up and delivery of packages of tourist literature.

Routine

Air Eagle Trucking Co.: \$666.69

This amount covers the cost of delivering from customs clearance to our warehouse.


NICO STEYN

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purposes during the period 1 January 1991 to 30 June 1991.

Routine

Audience Planners: \$35,000.00
This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil Bit of Nature: \$660.00
This amount covers monthly payments for the leasing of subtropical plants.

One Off

APTA: \$125.00 Paid in February
This amount was paid for annual corporate membership dues.

One Off

The Four Seasons Hotel \$389.28 Paid in February
This amount was paid to cover costs of a press luncheon held at "The Four Seasons Hotel".

One Off

Norcal Asta \$375.00 Paid in February
This amount was paid for booth space at the World Travel Round.

One Off

The Beverly Hilton \$994.09 Paid in February
This amount was paid to cover costs of a press luncheon held at "The Beverly Hilton".

One Off

The Beverly Hilton \$3,594.69 Paid in May
This amount was paid for the cost of a consumer function held with the World Affairs Council.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 1 January 1991 to 30 June 1991.

Routine

Pacific Bell: \$1,781.61

This amount covers monthly local telephone service charges.

Routine

A T & T: \$5,031.50

This amount covers charges for long distance telephone service plus California and long distance 800 service.

Routine

TNT Skypak: \$1,120.00

This amount covers regular payments for document courier service to South Africa.

Routine

Federal Express: \$427.50

This amount covers regular charges for overnight delivery service.

Routine

USPO: \$4,000.00

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate and third class bulk mailings.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII. PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 1 January 1991 to 30 June 1991.

Routine

Star Office Supplies: \$477.68

This amount covers the cost of routine office supplies.

Routine

Nations Printing Corp.: \$1,652.46

This amount was paid for the cost of miscellaneous office printing.

One Off

Faxrite: \$132.34 Paid in February

This amount covers the cost of purchasing six rolls of fax paper.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VIII. MISCELLANEOUS AND INCIDENTALS

Routine

Los Angeles Times: \$46.80
This amount covers regular payments for delivery of the L A Times to the office.

Routine

Arrowhead Drinking Water: \$187.50
This covers a monthly payment to Arrowhead for purified water.

One Off

Wilde Africa Trading Co.: \$706.00 Paid in January
Purchase of African Ndebeledolls for door prizes.

One Off

Toma: \$125.00 Paid in February
This amount was paid as a subscription to Toma.

One Off

Jade Computer: \$340.38 Paid in February
This amount was paid for replacement of hard disc drive.

One Off

Drake Computerprep: \$390.00 Paid in March
This amount was paid for a computer course for Satour staff.

One Off

FGTO: \$310.00 Paid in March
This amount was paid for 1991 membership dues.

One Off

Mr H Erasmus: \$4,275.37 Paid in March
This amount was paid for the purchase of 98 cases of South African wine.

One Off

Jade Computer \$171.63 Paid in May
Cost of computer repair and purchase of a mouse.

One Off

Wilde Africa Trading: \$600.00 Paid in May
Purchase of African Ndebele dolls for door prizes.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VIII. MISCELLANEOUS AND INCIDENTALS Cont'd.

One Off

Egghead Software: \$74.89 Paid in May
Cost of computer software, Sideways Programme.

One Off

The Travel Agent: \$79.00 Paid in May
Cost of subscription to abovenamed magazine.

One Off

National Geographic: \$31.50 Paid in May
Cost of subscription to abovenamed magazine.

One Off

Travel Weekly: \$35.00 Paid in May
Cost of subscription to abovenamed magazine.

One Off

Vasek Polak Enterprises: \$14,921.21 Paid in June
Cost of VW Passat to replace old office car.


NICO STEYN
Manager - Western U S A

Registrant: South African Tourism Board
Registration#: 603

The following persons in your organization filed short form registration statements on the date indicated by each name. These short forms are still in an active status. Please review and update where appropriate.

Date Filed	Name	Current Role	Termination Date?
8/17/84	Albertus van Zyl		
6/28/85	Nicolaas Phillipus Jacobus Steyn		

ALBERTUS VAN ZYL: MANAGER NORTH AMERICA (CURRENT ROLE)

NICOLAAS STEYN : MANAGER WESTERN USA (CURRENT ROLE)

1-8-86
14/11/86