

30 JUN 1996

For Six Month Period Ending _____
(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD

Business Address of Registrant

500 FIFTH AVENUE, NEW YORK, N.Y. 10110

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:

Name	Position
MICHAEL JACKSON	DIRECTOR, NORTH AMERICA

007433

CRM/ISS/REGISTRATION UNIT

96 JUN 31 AM 10:05

Date Connection Ended
APRIL 30, 1996

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>
TONY BOWNES	MARKETING OFFICER	MARCH 15, 1996

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 advertisement sin the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletter, 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

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

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>
--------------------------------------	--------------------------	--	----------------

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

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

Other (specify) N/A

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
- Other (specify) N/A

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

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

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

VI-EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B N/A

(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

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.

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.

26. EXHIBIT C

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

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

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and / 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.)

[Handwritten Signature]

SOLOMON KLASSEN

ACTING MANAGER NEW YORK

Subscribed and sworn to before me at 500 5th Avenue New York, New York

this 30 day of July, 19 96

PATRICIA A. GRUJIC
NOTARY PUBLIC, State of New York
No. 01GR5023700
Qualified in New York County
Commission Expires February 14, 1998.

[Handwritten Signature]

(Signature of notary or other officer)

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 of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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

NOTICE

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

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

Yes _____ 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 30, 1996
Date

SOLOMON KLASSEN

Please type or print name of signatory on the line above

ACTING MANAGER NEW YORK
Title

007434

95 JUL 31 AM 10:05
CRM/ISS/REGISTRATION UNIT

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT
FOR THE PERIOD ENDING JUNE 30TH, 1995
THE SOUTH AFRICAN TOURISM BOARD,
NEW YORK AND LOS ANGELES

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>
M. JACKSON	4	-
S. KLASSEN	7	-
J. HARRISON	5	-
M. VAN RENSBURG	3	-
V. GOBODO	2	-
P. NICHOLSON	3	-
A. BOWNES	1	-
R. PADIMA	3	-

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


MANAGER NORTH AMERICA

007425
95 JUL 31 AM 10:05
CRM/ISS/REGISTRATION UNIT

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

VIDEO CASSETTES

1. POSTCARDS
2. GO WILD '96
3. HUNTING

POSTERS AND POSTERETTES

4. CHEETAH IN TREE
5. HIKING/SCENIC
6. WINE COUNTRY
7. FLOWER/TABLE MOUNTAIN
8. NDEBELE
9. TABLE MOUNTAIN
10. LEOPARD/EXPLORE SOUTH AFRICA
11. OSTRICH
12. KUDU/EXPLORE SOUTH AFRICA
13. FALSE BAY
14. WEST COAST
15. GIRAFFE - LARGE
16. LION - TELL A FRIEND
17. EAGLE
18. ELEPHANT
19. FULL OSTRICH
20. LION
21. FOLLOW THE BIRDS
22. WATER BUCK DRINKING
23. A WORLD IN ONE
24. LION/EXPLORE SOUTH AFRICA
25. ELEPHANT/EXPLORE SOUTH AFRICA
26. PROTEA

BOOKLETS

27. CALENDAR OF EVENTS 1995
28. TRAVEL GUIDE
29. SIZZLE
30. NATIONAL ACCOMMODATION GUIDE 96/97 (2 VERSIONS)

PAGE 2

HANDOUT FOLDERS

31. EASTERN CAPE FACT SHEET
32. NATAL FACT SHEET
33. GARDEN ROUTE FACT SHEET
34. NORTHERN CAPE FACT SHEET
35. PRETORIA FACT SHEET
36. SOUTH AFRICA, A WORLD OF FLOWERS
37. SPORTS FACT SHEET
38. GARDEN ROUTE, LITTLE KAROO
39. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
40. NORTHERN CAPE AND NAMAQUALAND
41. EASTERN CAPE AND BORDER
42. NORTHERN AND WESTERN TRANSVAAL
43. ORANGE FREE STATE

GENERAL

44. FOLDOUT MAP
45. POSTCARDS
46. S.A. CONFERENCES/EXHIBITIONS CALENDAR 1995-2004
47. FOLLOW THE FOOTPRINTS
48. INCENTIVE KIT
49. PICTURE BOX DISPLAY/CARDBOARD

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1995 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, 1996 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

UNITED STATES OFFICE

PRESS TRIPS 1996

FOLLOWING IS A LIST OF MEDIA WHO WE HAVE ASSISTED WITH TRIPS TO SOUTH AFRICA FROM JANUARY TO JUNE 1996. NOTE THAT MOST WERE PARTIALLY HOSTED TRIPS RATHER THAN FULLY HOSTED.

FEBRUARY 1996

KAI PRESS TOUR

ASSISTED KAI BY PROVIDING A NUMBER OF JOURNALISTS WHO WERE INTERESTED IN VISITING SOUTH AFRICA. ALSO ASSISTED IN OBTAINING VISAS.

MARCH 1996

FOOD EDITORS PRESS TOUR

ASSISTED WITH ITINERARY, ALL GROUND LOGISTICS, RESTAURANT SELECTION AND INTERVIEWS, AND DISCOUNTED ACCOMMODATIONS.

ELEANOR OTSMAN, ST. PAUL PIONEER PRESS
JANE MILZA, STATEN ISLAND ADVANCE
JANICE OKUN, BUFFALO NEWS
MIMI GORMEZANO, FREELANCE
ELIZABETH ROSTVOLD, FREELANCE
CAROLYN HOLMQUIST, FREELANCE
DIAN THOMAS, FREELANCE
CLAUDIA SUTHERLAND, FREELANCE
WOODENE MERRIMAN, PITTSBURGH POST GAZETTE
MARILYN MCDEVITT RUBIN, FREELANCE
BABETTE GLAZIER, FREELANCE
MABEL HOFFMAN, FREELANCE
NORMA LOU PAPPAS, FREELANCE
MARJORIE HANLEY, FREELANCE
CHARLOTTE HANSEN, FREELANCE
BEVERLY ZELENKA, FREELANCE
MARY FORTNERY, FREELANCE

MARCH 1996

BRENDA & BURT FINE, FREELANCE (NY POST, BRIDAL GUIDE, NATIONAL LAW JOURNAL - BUSINESS TRAVEL COLUMN)

ASSISTED WITH ITINERARY, ALL GROUND LOGISTICS INCLUDING DISCOUNTED AND COMPLIMENTARY ACCOMMODATIONS.

(2/...)

APRIL 1996

MEXICAN MEDIA GROUP

FULLY SPONSORED, THIS WAS ARRANGED THROUGH THE SOUTH AFRICAN
CONSULATE IN MEXICO CITY.

KYRA BAEZ MARTELL DE JOOSEE, FREELANCE COLUMNIST/TV PRODUCER
RAUL GIL, PHOTOGRAPHER
JUAN CARLOS DIAZ, CABLEVISION CAMERA CREW
ANTONIO FERAZ, CABLEVISION CAMERA CREW

MAY 1996

INDABA PRESS GROUP. FULLY SPONSORED.

MIKE MILLIGAN, TOUR & TRAVEL NEWS
DANA HAMMOND, TRAVEL AGENT
SOLOMON HERBERT, BLACK MEETINGS & TOURISM
CLAUDIA SANSONE, OUTBOUND TRAVELER
SANDY BAIN, RECOMMEND
WUANDA WELLS, JAX FAX

JACK HANNA PRODUCTIONS

ASSISTED WITH LOGISTICS IN RETURNING TO SOUTH AFRICA FOR ADDITIONAL
FOOTAGE.

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

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.


PHILADELPHIA, PENNSYLVANIA.
NEW YORK CITY, NEW YORK.
RENO, NEVADA.
CHICAGO, ILLINOIS
WASHINGTON, D.C.
MEXICO CITY, MEXICO
BOSTON, MASSACHUSETTS
PHOENIX, ARIZONA
DENVER, COLORADO
LOS ANGELES, COSTA MESA, GARDEN GROVE, IRWINDALE, SAN FRANCISCO,
CALIFORNIA.

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.
COSTA MESA, CALIFORNIA
LOS ANGELES, CALIFORNIA
SAN FRANCISCO, CALIFORNIA
PHILADELPHIA, PENNSYLVANIA
GARDEN GROVE, CALIFORNIA
CHICAGO, ILLINOIS
PHOENIX, ARIZONA
DENVER, COLORADO

PAGE 2

3. A TOTAL OF 12,223 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 97,784 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.


MANAGER NORTH AMERICA

UNITED STATES OFFICE

REGISTRATION NO. 603

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

DATE FUNDS RECEIVED

AMOUNTS RECEIVED

JANUARY	\$93,000.00
FEBRUARY	\$95,000.00
MARCH	\$120,400.00
APRIL	\$59,100.00
MAY	\$124,500.00
JUNE	\$50,480.00

NAME OF FOREIGN PRINCIPAL FROM WHOM FUNDS RECEIVED:

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

PURPOSE FOR WHICH FUNDS RECEIVED

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

AS OF AUGUST 1ST 1993, ALL ACCOUNTS FOR THE LOS ANGELES BRANCH OFFICE ARE BEING PAID OUT OF THE NEW YORK OFFICE.


MANAGER NORTH AMERICA

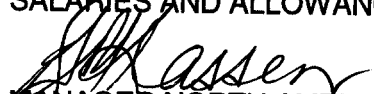
UNITED STATES OFFICE

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 1ST, 1996 TO JUNE 30TH, 1996

M. JACKSON	\$27,633.49
SALARIES AND ALLOWANCES	
S. KLASSEN	\$35,110.76
SALARIES AND ALLOWANCES	
J. HARRISON	\$22,478.24
SALARIES AND ALLOWANCES	
M. VAN RENSBURG	\$21,171.19
SALARIES AND ALLOWANCES	
V. GOBODO	\$21,548.25
SALARIES AND ALLOWANCES	
J. MADRIGAL	\$19,669.03
SALARIES AND ALLOWANCES	
C. BARRETTE	\$12,264.00
SALARIES AND ALLOWANCES	
H. MOODIE.....	\$9,913.43
SALARIES AND ALLOWANCES	
J. EASTWOOD.....	\$12,128.21
SALARIES AND ALLOWANCES	
A. BOWNES	\$14,300.09
SALARIES AND ALLOWANCES	
J. NICHOLSON	\$21,354.43
SALARIES AND ALLOWANCES	
R. PADIMA.....	\$20,516.40
SALARIES AND ALLOWANCES	
T. WOODLEY	\$13,569.09
SALARIES AND ALLOWANCES	


MANAGER NORTH AMERICA

ii) (CONTINUED) SUBSISTENCE & TRANSPORT

ONE OFF

M. JACKSON \$1,173.84 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR
MISCELLANEOUS CABFARES IN AND AROUND NEW YORK FOR THE MONTHS OF MAY
TO JANUARY.

ONE OFF

S. KLASSEN \$1,191.65 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO WASHINGTON, D.C. AND CHICAGO.

ONE OFF

A. BOWNES \$261.00 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT FOR THE PURCHASE OF AIRTICKET FOR
R. PADIMA TO ATTEND SCI CONVENTION IN RENO, NEVADA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,081.90 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT OF AIRTICKETS TO SOUTH AFRICA PURCHASED FOR
S. KLASSEN AND J. NICHOLSON TO ATTEND MANAGERS MEETING.

ONE OFF

TRAVELCORE OF AMERICA \$507.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR S. KLASSEN TO 5-STAR EDGE
MEETING IN PHOENIX, ARIZONA.

ONE OFF

M. VAN RENSBURG \$910.85 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT EXPENSES INCURRED WHILST ATTENDING
INTERNATIONAL ADVENTURE TRAVEL SHOW IN CHICAGO.

ONE OFF

S. KLASSEN \$528.55 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF PURCHASE OF AIRTICKET FOR SALES
VISIT TO MEXICO CITY.

ONE OFF

S. KLASSEN \$2,221.03 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST
ATTENDING 5-STAR EDGE SEMINAR IN PHOENIX, INDABA IN DURBAN AND TTG AWARDS
IN LAS VEGAS.

ii) (CONTINUED) SUBSISTENCE & TRANSPORT

ONE OFF

R. PADIMA \$200.00 PAID IN JUNE
THIS AMOUNT COVERS ADVANCE FOR VISIT TO COLORADO TO DO A PRESENTATION
TO CONTINENTAL AIRLINES.

ONE OFF

SOUTH AFRICAN AIRWAYS \$502.95 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR M. VAN RENSBURG TO ATTEND
INDABA IN DURBAN, SOUTH AFRICA.

ONE OFF

J. NICHOLSON \$502.80 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO PHOENIX, ARIZONA.

ONE OFF

M. JACKSON \$367.36 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
PROMOTIONAL TRIP TO WASHINGTON, D.C.

ONE OFF

M. VAN RENSBURG \$107.95 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES FOR MISCELLANEOUS
CABFARES FOR PROMOTION VISITS IN AND AROUND NEW YORK CITY.

ONE OFF

SOUTH AFRICAN AIRWAYS \$153.95 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR S. KLASSEN TO ACCOMPANY SUN
INTERNATIONAL INSPECTION GROUP TO SOUTH AFRICA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$541.95 PAID IN MAY
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR J. NICHOLSON TO ATTEND
INDABA IN DURBAN, SOUTH AFRICA.

ONE OFF

J. HARRISON \$326.80 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF FASTA MEETING IN WASHINGTON, D.C.

ii) (CONTINUED) SUBSISTENCE & TRANSPORT

ONE OFF

NORTHWEST AIRLINES \$322.50 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKET FOR S. KLASSEN
TO ATTEND MEETING IN PHOENIX, ARIZONA.

ONE OFF

M. VAN RENSBURG \$379.59 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF INDABA IN DURBAN, SOUTH AFRICA..

ONE OFF

TRAVELCORE \$213.40 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR S.
KLASSEN TO ATTEND TTG AWARDS IN LAS VEGAS, NEVADA.

ONE OFF

J. NICHOLSON \$401.44 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST
ATTENDING 5-STAR EDGE SEMINAR IN PHOENIX, ARIZONA.

ONE OFF

S. KLASSEN \$1,041.83 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO MEXICO, PHOENIX, ARIZONA AND MISCELLANEOUS CABFARES.

ONE OFF

J. NICHOLSON \$703.41 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF INDABA IN DURBAN, SOUTH AFRICA.

ONE OFF

J. NICHOLSON \$146.62 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF TTG AWARDS IN LAS VEGAS, NEVADA.



MANAGER NORTH AMERICA

UNITED STATES 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 JANUARY 1ST, 1996 TO JUNE 30TH, 1996.

ROUTINE

NEWMARK & CO. \$49,998.40

THIS AMOUNT COVERS PAYMENT TO LANDLORD OF NEW OFFICE PREMISES.

ROUTINE

AQUA COOL \$231.15

THIS AMOUNT COVERS PAYMENT FOR THE REGULAR DELIVERY OF WATER FOR USE IN OFFICE.

ROUTINE

GENERAL ELECTRIC CREDIT EQUIITIES \$29,434.14

THIS AMOUNT COVERS PAYMENT FOR RENT FOR LOS ANGELES OFFICE PREMISES.

ROUTINE

ARROWHEAD MTN SPRINGS WATER \$149.79

THIS AMOUNT COVERS PAYMENT FOR THE REGULAR DELIVERY OF WATER FOR USE IN THE LOS ANGELES OFFICE.

ONE OFF

CONSOLIDATED MAINT. SYSTEM \$54.13 PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR WAXING OF FLOOR IN NEW YORK OFFICE.

ONE OFF

CONSOLIDATED MAINT. SYSTEM \$381.19 PAID IN JUNE

THIS AMOUNT COVERS PAYMENT FOR SHAMPOO OF CARPET IN NEW YORK OFFICE.


MANAGER NORTH AMERICA

UNITED STATES 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 1ST, 1996 TO JUNE 30TH, 1996.

ROUTINE

UNITED PARCEL SERVICE \$22,661.76
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS \$732.26
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ONE OFF

WORLD CLASS VIDEO \$960.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR REPRODUCTION OF VIDEO FROM PAL SYSTEM TO NTSC..

ROUTINE

SERVICE BY AIR \$293.21
THIS AMOUNT COVERS PAYMENT FOR DELIVERY AND RETURN OF DISPLAY MATERIAL AND BROCHURES TO OUR MAILING HOUSE, WESTERN FOLDER IN CHICAGO.

ONE OFF

ACTIVE VIDEO \$81.18 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR CONVERSION OF TAPE TO NTSC SYSTEM.

ROUTINE

POSTMASTER NEW YORK \$11,085.00
THIS AMOUNT COVERS PAYMENT FOR REIMBURSEMENT OF FUNDS FOR POSTAGE METER.

(2/...)

iv) (CONTINUED) DISTRIBUTION

ROUTINE

THE LERMAN COMPANY \$1,359.28
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF ENVELOPES, BUBBLE MAILERS
AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRERS.

ROUTINE

AUDIENCE PLANNERS \$9,056.57
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS THE LOS ANGELES
DISTRIBUTION CLEARING HOUSE .

ROUTINE

WESTERN FOLDER DIST. \$30,701.09
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS OUR
DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT,
STORAGE FEES AND SPECIAL ORDERS.

ROUTINE


STEPHEN GOULD \$665.00
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF POSTER TUBES USED FOR
MAILING POSTERS TO ENQUIRERS.

ROUTINE

KAREN'S MESSENGER \$24.00
THIS AMOUNT COVERS PAYMENT FOR SERVICES OF THIS COMPANY WHO WE UTILIZE
FOR MESSENGER SERVICES.

ROUTINE

JAMES G. WILEY CO. \$391.88
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS THE CLEARING
AGENT FOR SHIPMENTS CONSIGNED TO THE LOS ANGELES OFFICE.


MANAGER NORTH AMERICA

UNITED STATES 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 1ST, 1996 TO JUNE 30TH, 1996.

ROUTINE

OFFICE PLANTS PLUS \$660.00
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO TENDS TO THE PLANTS IN THE LOS ANGELES OFFICE.

ONE OFF

ASTA \$3,628.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL AND REGISTRATION FOR THE ASTA WORLD CONGRESS TO BE HELD IN BANGKOK, THAILAND.

ONE OFF

NON PROFIT IN TRAVEL \$850.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION FOR NON PROFITS IN TRAVEL CONFERENCE IN WASHINGTON, D.C.

ONE OFF

ROCKY MOUNTAIN CHAPTER \$200.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF BOOTH RENTAL FOR APTA SHOW IN THE WEST COAST.

ONE OFF

SAN DIEGO ASTA CHAPTER \$670.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF BOOTH RENTAL FOR ASTA SHOW IN SAN DIEGO, CALIFORNIA .

ONE OFF

APTA \$400.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF BOOTH RENTAL FOR THE APTA TRADE SHOW IN SAN FRANCISCO, CALIFORNIA .

(2/...)

v) (CONTINUED) ADVERTISING, EXHIBITIONS...

ONE OFF

RES-A-VUE \$10,126.96 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR CREATING DISPLAY UNIT, LABOR AND
TRANSPORT USED IN IT&ME SHOW IN CHICAGO.

ONE OFF

M. JACKSON \$2,221.15 PAID IN JANUARY
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR REPRINT OF SUNDAY
TIMES ARTICLE FOR DISTRIBUTION AT ASTA IN PHILADELPHIA.

ONE OFF

APPLIED INFO SERVICES \$5,620.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION IN TRAVEL FILE INFORMATION IN
INTERNET.

ONE OFF

SUN INTERNATIONAL \$400.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR ONE HALF SHARE OF DINNER SEMINAR IN
CALIFORNIA.

ONE OFF

APTA \$200.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR ATTENDANCE OF SEMINAR HELD IN CHICAGO
WITH APTA MIDWEST CHAPTER.

ONE OFF

PLAIN DEALER TRAVEL SHOW \$187.50 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION IN NEWSPAPER TRADESHOW.

ONE OFF

SUN INTERNATIONAL \$650.05 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR SHARE OF DINNER SEMINAR OF SUN
INTERNATIONAL INSPECTION TOUR.

ONE OFF

CAPE OF GOOD HOPE WINES \$607.50 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF WINE USED IN 5-STAR EDGE
SEMINAR IN PHOENIX, ARIZONA.

v) (CONTINUED) ADVERTISING, EXHIBITIONS ..

ONE OFF

QUORUM PRINTING \$165.11 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF FLAGS AND BASE USED IN 5-STAR EDGE SEMINAR.

ONE OFF

NON PROFITS IN TRAVEL \$442.69 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SHARE IN TRAVEL CONFERENCE HELD IN WASHINGTON, D.C..

ONE OFF

LERMAN & COMPANY \$3,628.49 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF NEWSLETTERS AND LABELS FOR USE OF PR COMPANY.

ROUTINE

DCI \$52,976.28
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO DEVELOPMENT COUNSELLOR INTERNATIONAL WHO ACTS AS OUR PUBLIC RELATIONS CONSULTANT.



MANAGER NORTH AMERICA

UNITED STATES OFFICE

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

vi) TELEPHONE, TELEGRAPH AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1ST, 1996 TO JUNE 30TH, 1996.

ROUTINE

NEW YORK TELEPHONE \$3,489.71
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER AND REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE

AT&T COMMUNICATIONS \$25,498.62
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER AND LONG DISTANCE CHARGES.

ROUTINE

PACIFIC BELL \$1,360.03
THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES FOR THE LOS ANGELES OFFICE.

ROUTINE

MCI COMMUNICATIONS \$23.49
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER CHARGES.

ROUTINE

AT&T WIRELESS \$244.63
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR CELLULAR PHONE USED BY OFFICE STAFF MEMBERS.


MANAGER NORTH AMERICA

UNITED STATES OFFICE

STATEMENT I 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 1ST 1996 TO JUNE 30TH 1996

ROUTINE

THE LERMAN CO.

\$4,402.34

THIS AMOUNT COVERS PAYMENT FOR OFFICE SUPPLIES AND STATIONERY FOR THE NEW YORK OFFICE.

ROUTINE

STAR OFFICE SUPPLIES INC.

\$706.36

THIS AMOUNT COVERS PAYMENT FOR OFFICE SUPPLIES AND STATIONERY FOR THE LOS ANGELES OFFICE.

ONE OFF

TGA DISPLAYS

\$43.30

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF STRUTHOLDERS FOR THE DISPLAY UNIT.


MANAGER NORTH AMERICA

UNITED STATES 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 1ST, 1996 TO JUNE 30TH, 1996.

ROUTINE

NEOPOST LEASING \$8,464.86
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF NEW YORK AND LOS ANGELES POSTAL/ MAILING EQUIPMENT.

ROUTINE

TOKAI FINANCIAL SERVICES \$10,834.24
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF THE FAX AND PHOTOCOPIER MACHINE.

ROUTINE

NEW YORK TIMES \$194.10
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ROUTINE

LOS ANGELES TIMES \$131.68
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO THE LOS ANGELES TIMES NEWSPAPER FOR THE LOS ANGELES OFFICE.

ONE OFF

BRAUNER, BARON ROSENZWEIG \$1,750.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR LAWYERS CONSULTATION FEE.

ONE OFF

ACE TYPEWRITER \$140.19 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT OF ELECTRIC TYPEWRITERS USED IN OFFICE.

ONE OFF

EDGEMONT BUSINESS SYS. \$348.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT OF COPIER IN LOS ANGELES OFFICE.

(2/...)

viii) (CONTINUED) MISCELLANEOUS

ROUTINE

AT&T \$718.80
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE OF TELEPHONE EQUIPMENT.

ONE OFF

TEXAS INSTRUMENT \$430.84 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF A DRUM FOR THE LASER PRINTER.

ONE OFF

AMERICAN COMMUNICATION IND \$125.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT TO INSTALL FAX LINE FOR INTERNET USE.

ONE OFF

KABACK ENTERPRISES \$853.01 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR SERVICE AGREEMENT OF AIRCONDITIONER UNIT IN OFFICE.

ONE OFF

ELITE WOODWORKING \$250.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF OFFICE CABINET.

ONE OFF

AMERICAN COMMUNICATIONS \$67.50 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF FAX LINE AND MODEM CONNECTION.

ROUTINE

GUARDIAN LIFE INSURANCE CO. \$35,532.36
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR MEDICAL INSURANCE PREMIUM FOR NORTH AMERICAN STAFF.

ONE OFF

FARA REGISTRATION \$305.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION WITH THE DEPARTMENT OF JUSTICE.

ROUTINE

HPC COMMUNICATIONS \$5,467.17
THIS AMOUNT COVERS PAYMENT TO H. PETRIE WHO ACTS AS OUR COMPUTER CONSULTANT.

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

SAFARI CLUB INTERNATIONAL \$30.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEE FOR J. HARRISON.

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,497.90 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKETS FOR J. MADRIGAL'S
VISIT TO SOUTH AFRICA.

ONE OFF

USTOA \$750.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEE.

ONE OFF

M. JACKSON \$151.53 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF BOOKS BOUGHT ON BEHALF
OF OUR HEAD OFFICE IN PRETORIA, SOUTH AFRICA.

ONE OFF

ASTA \$125.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR M. VAN RENSBURG.

ROUTINE

BLUE CROSS BLUE SHIELD \$7,258.92
THIS AMOUNT COVERS PAYMENT OF INSURANCE PREMIUM FOR HOSPITALISATION
INSURANCE FOR NORTH AMERICAN STAFF.

ONE OFF

HASKELL BROKERAGE \$470.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR THE INSURANCE PREMIUM FOR WORKMENS
COMPENSATION.

ONE OFF

SOUTH BAY MEDICAL CENTER \$900.25 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR HOSPITAL FEE FOR MRS. R. PADIMA.

(4/...)

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

FOREIGN GOVT TOURIST OFFICE \$310.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEES.

ONE OFF

DMV RENEWAL \$173.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR RENEWAL OF LOS ANGELES OFFICE CAR
REGISTRATION.

ONE OFF

TRAVELLERS INSURANCE \$4,679.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUM OF COMMERCIAL
PACKAGE FOR BOTH LOS ANGELES AND NEW YORK OFFICE.

ONE OFF

TRAVEL WEEKLY \$290.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO TRAVEL WEEKLY MAGAZINE.

ONE OFF

HASKELL BROKERAGE \$5,562.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT INSURANCE PREMIUM.

ONE OFF

DARYL JAN \$600.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY MAIL CLERK.

ONE OFF

M. VAN RENSBURG \$847.80 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR ACCOMMODATION OF MR.
G. NEL, INTERNAL AUDITOR OF SATOUR.

ONE OFF

BRITISH TOURIST AUTHORITY \$50,000 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION IN 5-STAR EDGE INCENTIVE
SEMINAR HELD IN PHOENIX, ARIZONA.

PAGE 5

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

SOUTHWEST EVENTS ETC \$436.80 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR DECOR AT 5-STAR EDGE INCENTIVE SEMINAR IN PHOENIX, ARIZONA.

ONE OFF

J. NICHOLSON \$749.78 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT OF EXECUTIVE DIRECTOR TO THE UNITED STATES.

ONE OFF

GATEWAY 2000 \$4,744.61 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF 2 COMPUTERS FOR THE NEW YORK OFFICE.

ONE OFF

MCCORMICK AMBULANCE \$314.75 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR AMBULANCE SERVICE FOR MRS. R. PADIMA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$2,651.80 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR S. KLASSEN AND FAMILY FOR HOME LEAVE.


MANAGER NORTH AMERICA