UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as Amended

For Six Month Period Ending 16 SEP 1982
(Insert date)

Name of Registrant Doyle Dane Bernbach Inc. Registration No. 1066

Business Address of Registrant 437 Madison Avenue
New York, New York 10022

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 ☐	No ☐
(2) Citizenship	Yes ☐	No ☐
(3) Occupation	Yes ☐	No ☐

(b) If an organization:

(1) Name	Yes ☐	No ☒
(2) Ownership or control	Yes ☐	No ☒
(3) Branch offices	Yes ☐	No ☒

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*	*Date Connection Ended*
Paul J. Paulson	President	9-15-82

Mr. Paulson's duties will be assumed by Neil R. Austrian, President and Chief Operating Officer of Doyle Dane Bernbach International Inc. Mr. Austrian has previously been registered as an officer of the Registrant.

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:

Name	*Residence Address*	*Citizenship*	*Position*	*Date Assumed*

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:

Name	*Position or connection*	*Date terminated*

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:

Name	*Residence Address*	*Position or connection*	*Date connection began*

II - FOREIGN PRINCIPAL

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 principal[1] 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 principals[1] whom you continued to represent during the 6 month reporting period.

El Al Israel Airlines
Israel Government Tourist Office
National Federation of Coffee Growers of Colombia

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:

See Schedule #1

[1] The 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 activity[2] as defined below?

Yes ☐ No ☒

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

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes ☐ No ☒

If yes, describe fully.

[2] The 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 [X] No [ ]

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

Date	*From Whom*	*Purpose*	*Amount*
March 17, 1982	El Al Israel Airlines	Advertising	168,129.62
TO	Israel Government Tourist Office	Advertising	491,214.17
Sept. 16, 1982	National Federation of Coffee Growers of Colombia	Advertising	4,548,872.63
		Total	5,208,216.42

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value[4] 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 [X]

If yes, furnish the following information:

Name of foreign principal	*Date received*	*Description of thing of value*	*Purpose*

[3] A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

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

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

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

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

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

Date	To Whom	Purpose	Amount
March 17, 1982	Various media including magazines, newspapers, business papers, radio and television stations and various suppliers of advertising materials:	Cost of preparation and placement of advertising for the following:	
TO			
	El Al Israel Airlines		142,910
	Israel Government Tourist Office		417,532
Sept. 16, 1982	National Federation of Coffee Growers of Colombia		3,866,542

Total $4,426,984

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value[5] 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:

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

(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value[5] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes ☐ No ☒

If yes, furnish the following information:

Date	*Amount or thing of value*	*Name of political organization*	*Name of candidate*

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.

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

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)* _____

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)* _____

21. What language was used in this political propaganda:
☐ English ☐ Other *(specify)* _____

22. Did you file with the Registration Section, 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, 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

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

Exhibit A[6] Yes ☒ No ☐

Exhibit B[7] Yes ☒ No ☐

If no, please attach the required exhibit.

(a) 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.

6 The Exhibit A, which is filed on Form OBD-67 (Formerly DJ-306) sets forth the information required to be disclosed concerning each foreign principal.

7 The Exhibit B, which is filed on Form OBD-65 (Formerly DJ-304) 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 C[8], 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.

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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) 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.)

Robert G. Pfundstein

Robert H. Levenson

Neil R. Austrian

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

this 26th day of October, 19 82

ROBERT F. MUIR
NOTARY PUBLIC, State of New York
No. 52-2804990
Qualified in Suffolk County
Certificate Filed in New York County
Commission Expires March 30, 1983

(Signature of notary or other officer)

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[8] The 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 shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.

SCHEDULE #1

Page 3, Section III - Activities

Question #11

Six-month Period Ending September 16, 1982

EL AL ISRAEL AIRLINES

Doyle Dane Bernbach Inc. and its wholly owned subsidiary, DDB Group Two Inc., prepare and place Print, Radio and Television Advertising for El Al Airlines. This advertising consists of the planning and execution of consumer, newspaper and magazine advertising, trade advertising to travel agents and cargo advertisements for freight shipments. During this period five print and two radio advertisements were run. See Exhibits E-1 through E-7.

ISRAEL GOVERNMENT TOURIST OFFICE

Doyle Dane Bernbach Inc. and its wholly owned subsidiary, DDB Group Two Inc., prepare and place Print and Television Advertising promoting tourism to Israel for the Israel Government Tourist Office. During this period five newspaper and magazine ads were run. See Exhibits I-1 through 1-5. No new television or radio ads were prepared during this period.

NATIONAL FEDERATION OF COFFEE GROWERS OF COLOMBIA

Doyle Dane Bernbach Inc. advises the Federation with respect to advertising and marketing plans. In addition "DDB" prepares and places advertising in markets where 100% Colombian Coffee is in distribution. During this period six trade advertisements were run. See Exhibits C-1 through C-6.

** TOTAL **			322.36	275.00	[illegible]
EL AL ISRAEL AIRLINE LTD	PRINT NPPR	3123	2,079.36	1,767.46	311.90
EL AL ISRAEL AIRLINE LTD	PRINT MAG	7145	16,816.57	14,254.57	2,562.00
EL AL ISRAEL AIRLINE LTD	PRINT MAG	7437	11,801.49	10,004.49	1,797.00
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0303	49,667.04	42,216.99	7,450.05
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0312	1,053.00	895.05	157.95
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0316	42,104.79	35,789.07	6,315.72
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0319	1,704.38	1,448.72	255.66
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0562	24,995.00	21,245.75	3,749.25
EL AL ISRAEL AIRLINE LTD	RADIO	0706	11,633.79CR	9,858.54CR	1,775.25CR
EL AL ISRAEL AIRLINE LTD	MAGAZINES	0707	11,633.79	9,858.54	1,775.25
EL AL ISRAEL AIRLINE LTD	MAGAZINES	0708	2,150.00CR	1,827.50CR	322.50CR
EL AL ISRAEL AIRLINE LTD	MAGAZINES	0709	2,150.00	1,827.50	322.50
EL AL ISRAEL AIRLINE LTD	MAGAZINES		150,221.63	127,622.10	22,599.53
EL AL ISRAEL LTD.	YELLOW PAGES	6555	1,355.40	1,152.09	203.31
EL AL ISRAEL LTD.	YELLOW PAGES	6556	1,355.40	26.19CR	26.19
				1,125.90	229.50
** TOTAL **			151,577.03	[illegible]	

CLIENT	MEDIA	INVOICE	GROSS AC/REC	COST AC/PAY	COMM
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3139	2,106.00	1,790.10	315.90
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3140	3,408.75	2,897.44	511.31
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3141	84,209.58	71,578.16	12,631.42
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3142	57.95CR	57.95CR	
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3143	309.99CR	309.99CR	
ISRAEL GOVERNMENT TOURIST	SPOT RADIO	5444	49,990.00	42,491.50	7,498.50
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7223	19,010.00	16,158.50	2,851.50
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7224	997.00CR	847.45CR	149.55CR
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7225	74,858.20	63,629.48	11,228.72
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7226	18,943.00	16,101.55	2,841.45
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7227	3,072.00	2,611.20	460.80
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7228	16.95	16.95	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7229	322.03CR	322.03CR	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7444	356.00CR	302.60CR	53.40CR
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7445	55,890.00	47,506.50	8,333.50
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7446	38,020.00	32,317.00	5,703.00
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7447	18,943.00	16,101.55	2,841.45
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7448	322.03CR	322.03CR	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7449	6.05	6.05	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7450	950.13CR	950.13CR	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7469	18,419.10	15,656.24	2,762.86
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0301	99,334.08CR	84,433.97CR	14,900.11CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0302	49,667.04	42,216.98	7,450.06
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0311	2,106.00CR	1,790.10CR	315.90CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0313	1,053.00	895.05	157.95
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0314	84,209.58CR	71,578.14CR	12,631.44CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0315	42,104.79	35,789.07	6,315.72
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0317	3,408.75CR	2,897.44CR	511.31CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0318	1,704.37	1,448.71	255.66
ISRAEL GOVERNMENT TOURIST	RADIO	0560	49,990.00CR	42,491.50CR	7,498.50CR
ISRAEL GOVERNMENT TOURIST	RADIO	0561	24,995.00	21,245.75	3,749.25
ISRAEL GOVERNMENT TOURIST	MAGAZINES	0717	17,140.20CR	14,569.17CR	2,571.03CR
ISRAEL GOVERNMENT TOURIST	MAGAZINES	0718	17,140.20	14,569.17	2,571.03
			264,053.29	224,154.45	39,898.84
** TOTAL **			264,053.29	224,154.45	39,898.84

NATL FEDERATION OF COFFEE	NETWORK	4018	226,000.00	192,100.00	33,900.00
NATL FEDERATION OF COFFEE	NETWORK	4019			

CLIENT	MEDIA	INVOICE	GROSS AC/REC	COST AC/PAY	COMM
NATL FEDERATION OF COFFEE	NETWORK	4020	412,400.00	350,540.00	61,860.00
NATL FEDERATION OF COFFEE	NETWORK	4021	18,000.00CR	15,300.00CR	2,700.00CR
NATL FEDERATION OF COFFEE	NETWORK	4022	310,400.00	263,840.00	46,560.00
NATL FEDERATION OF COFFEE	NETWORK	4023	57,000.00	48,450.00	8,550.00
NATL FEDERATION OF COFFEE	NETWORK	4024	25,000.00	21,250.00	3,750.00
NATL FEDERATION OF COFFEE	NETWORK	4025	347.00	294.95	52.05
NATL FEDERATION OF COFFEE	NETWORK	4026	17,312.88	14,716.01	2,596.87
NATL FEDERATION OF COFFEE	SPOT TV	5094	640.00CR	544.00CR	96.00CR
NATL FEDERATION OF COFFEE	SPOT TV	5119	33,775.00	28,708.75	5,066.25
NATL FEDERATION OF COFFEE	PRINT MAG	7008	3,436.16CR	2,905.05CR	531.11CR
NATL FEDERATION OF COFFEE	PRINT MAG	7009	49,379.00	41,919.76	7,459.24
NATL FEDERATION OF COFFEE	PRINT MAG	7010	84,903.58	71,947.80	12,955.78
NATL FEDERATION OF COFFEE	PRINT MAG	7011	3,110.90CR	2,636.20CR	474.70CR
			1,191,330.40	1,012,382.02	178,948.38
** TOTAL **			1,191,330.40	1,012,382.02	178,948.38

EL AL ISRAEL AIRLINE LTD	PRINT MAG	7170	7,505.19	6,359.94	1,145.25
EL AL ISRAEL AIRLINE LTD	PRINT MAG	7171	1,479.41	1,253.66	225.75
			8,984.60	7,613.60	1,371.00
EL AL ISRAEL LTD.	YELLOW PAGES	6730	28.69	28.69	
EL AL ISRAEL LTD.	YELLOW PAGES	6731	1,142.40	971.04	171.36
			1,171.09	999.73	171.36
** TOTAL **			10,155.69	8,613.33	1,542.36

CLIENT	MEDIA	INVOICE	GROSS AC/REC	COST AC/PAY	COMM
NATL FEDERATION OF COFFEE	NETWORK	4059			
NATL FEDERATION OF COFFEE	NETWORK	4060	30,000.00	25,500.00	4,500.00
NATL FEDERATION OF COFFEE	NETWORK	4061	40,000.00	34,000.00	6,000.00
NATL FEDERATION OF COFFEE	NETWORK	4062	18,000.00	15,300.00	2,700.00
NATL FEDERATION OF COFFEE	NETWORK	4063	8,000.00	6,800.00	1,200.00
NATL FEDERATION OF COFFEE	NETWORK	4064	15,000.00	12,750.00	2,250.00
NATL FEDERATION OF COFFEE	NETWORK	4065	31,500.00	26,775.00	4,725.00
NATL FEDERATION OF COFFEE	NETWORK	4066	25,000.00	21,250.00	3,750.00
NATL FEDERATION OF COFFEE	NETWORK	4067	235.29	199.99	35.30
NATL FEDERATION OF COFFEE	NETWORK	4068	1,415.00	1,202.75	212.25
NATL FEDERATION OF COFFEE	SPOT TV	5034	31,940.00	27,149.00	4,791.00
NATL FEDERATION OF COFFEE	PRINT MAG	7008	6,895.75	5,843.50	1,052.25
NATL FEDERATION OF COFFEE	PRINT MAG	7009			
NATL FEDERATION OF COFFEE	PRINT MAG	7010	6,341.10	5,389.94	951.16
NATL FEDERATION OF COFFEE	PRINT MAG	7011	1,188.00CR	1,009.80CR	178.20CR
NATL FEDERATION OF COFFEE	PRINT MAG	7012	23,599.78	20,040.43	3,559.35
NATL FEDERATION OF COFFEE	PRINT MAG	7013	676.20	574.77	101.43
NATL FEDERATION OF COFFEE	PRINT MAG	7014	21,960.31	18,666.26	3,294.05
NATL FEDERATION OF COFFEE	PRINT MAG	7015	269.50CR	229.08CR	40.42CR
NATL FEDERATION OF COFFEE	PRINT MAG	7016	520.99CR	441.49CR	79.50CR
NATL FEDERATION OF COFFEE	T V	0505	325.00CR	325.00CR	
			258,259.94	219,436.27	38,823.67
** TOTAL **			258,259.94	219,436.27	38,823.67

EL AL ISRAEL AIRLINE LTD	PRINT MAG	7204	1,075.00	913.75	161.25

CLIENT	MEDIA	INVOICE	GROSS AC/REC	COST AC/PAY	COMM
EL AL ISRAEL AIRLINE LTD	RADIO	0509	1,318.50CR	1,120.72CR	197.78CR
			243.50CR	206.97CR	36.53CR
EL AL ISRAEL LTD.	YELLOW PAGES	6323	2,792.04	2,373.23	418.81
				14.22CR	14.22
EL AL ISRAEL LTD.	YELLOW PAGES	6324			433.03
			2,792.04	2,359.01	
** TOTAL **			2,548.54	2,152.04	396.50

					1,582,802.16	1,343,885.55	238,916.61
ISRAEL GOVERNMENT TOURIST	SPOT RADIO		5161		2,637.00CR	2,241.45CR	395.55CR
ISRAEL GOVERNMENT TOURIST	RADIO		0507		2,637.00	2,241.45	395.55
ISRAEL GOVERNMENT TOURIST	RADIO		0508		1,318.50CR	1,120.73CR	197.77CR
					1,318.50CR	1,120.73CR	197.77CR
** TOTAL **					1,318.50CR	1,120.73CR	197.77CR

NATL FEDERATION OF COFFEE	NETWORK	4013	960.00CR	816.00CR	144.00CR
NATL FEDERATION OF COFFEE	NETWORK	4014			
NATL FEDERATION OF COFFEE	NETWORK	4015	70,000.00	59,500.00	10,500.00
NATL FEDERATION OF COFFEE	NETWORK	4016	6,000.00CR	5,100.00CR	900.00CR
NATL FEDERATION OF COFFEE	NETWORK	4017	289,100.00	245,735.00	43,365.00
NATL FEDERATION OF COFFEE	NETWORK	4018	19,250.00	16,362.50	2,887.50
NATL FEDERATION OF COFFEE	NETWORK	4019	21,500.00	18,275.00	3,225.00
NATL FEDERATION OF COFFEE	NETWORK	4020	22,500.00	19,125.00	3,375.00
NATL FEDERATION OF COFFEE	NETWORK	4021	40,000.00	34,000.00	6,000.00
NATL FEDERATION OF COFFEE	NETWORK	4022	3.00CR	2.55CR	.45CR
NATL FEDERATION OF COFFEE	NETWORK	4023	5,604.19	4,763.56	840.63
NATL FEDERATION OF COFFEE	SPOT TV	5049	64,480.00	54,808.00	9,672.00
NATL FEDERATION OF COFFEE	PRINT MAG	7011	208,221.86CR	176,944.97CR	31,276.89CR
NATL FEDERATION OF COFFEE	PRINT MAG	7012	163,707.64	138,726.82	24,980.82
NATL FEDERATION OF COFFEE	PRINT MAG	7013	31,098.05	26,428.50	4,669.55
NATL FEDERATION OF COFFEE	PRINT MAG	7014	6,341.10	5,389.94	951.16
NATL FEDERATION OF COFFEE	PRINT MAG	7015	64,220.06	54,548.30	9,671.76
NATL FEDERATION OF COFFEE	PRINT MAG	7016	15,916.78	13,509.88	2,406.90
NATL FEDERATION OF COFFEE	PRINT MAG	7017	112,903.75	95,968.17	16,935.58
NATL FEDERATION OF COFFEE	PRINT MAG	7018	15,565.31	13,230.51	2,334.80
NATL FEDERATION OF COFFEE	T V	0541	1,662.50CR	1,662.50CR	
			725,339.52	615,845.16	109,494.36
** TOTAL **			725,339.52	615,845.16	109,494.36

CLIENT NUMBER 100

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23014	1643	.00	.00	4.59	.00	26.00	30.59
	00	23006	1482	.00	.00	2.62	.00	14.85	17.47
			*	.00	.00	7.21	.00	40.85	48.06
			**	.00	.00	7.21	.00	40.85	48.06

CLIENT NAME: GOVERNMENT TOURIST CLIENT NUMBER: 325

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
TOURIST BOARD	01	23002	1644	.00	.00	17.25	.00	97.71	114.96
			*	.00	.00	17.25	.00	97.71	114.96
			**	.00	.00	17.25	.00	97.71	114.96

CLIENT NAME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
COLOMBIA COFFEE	00	25066	1380	.00	.00	.00	.00	2,160.00	2,160.00
COLOMBIA COFFEE	00	25006	1381	.00	.00	119.07	.00	950.04	1,069.11
COLOMBIA COFFEE	00	25007	1382	.00	.00	.00	.00	118.23	118.23
COLOMBIA COFFEE	00	25008	1383	.00	.00	145.58	.00	1,432.12	1,577.70
COLOMBIA COFFEE	00	25002	1275	.00	.00	.00	.00	80,890.60	80,890.60
COLOMBIA COFFEE	00	25032	1276	.00	.00	467.91	.00	3,196.72	3,664.63
COLOMBIA COFFEE	00	25009	1376	.00	.00	.00	.00	125.88	125.88
COLOMBIA COFFEE	00	25017	1377	.00	.00	.00	.00	70.75	70.75
COLOMBIA COFFEE	00	25019	1378	.00	.00	4.05	.00	151.50	155.55
COLOMBIA COFFEE	00	25020	1379	.00	.00	.00	.00	67.00	67.00
			*	.00	.00	736.61	.00	89,162.84	89,899.45
			**	.00	.00	736.61	.00	89,162.84	89,899.45

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23023	1262	.00	.00	155.31	.00	1,185.95	1,341.26
	00	23025	1263	.00	.00	154.42	.00	1,180.90	1,335.32
	00	23005	1412	.00	.00	3.77	.00	21.35	25.12
			*	.00	.00	313.50	.00	2,388.20	2,701.70
			**	.00	.00	313.50	.00	2,388.20	2,701.70

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23002	1042	.00	.00	2.62	.00	14.85	17.47
	00	23003	1043	.00	.00	28.08	.00	159.08	187.16
	00	23004	1650	.00	.00	2.62	.00	14.85	17.47
	00	23013	1373	.00	.00	48.11	.00	317.57	365.68
	00	23019	1374	.00	.00	91.65	.00	519.28	610.93
			*	.00	.00	173.08	.00	1,025.63	1,198.71
			**	.00	.00	173.08	.00	1,025.63	1,198.71

CLIENT NAME ISRAEL GOVERNMENT TOURIST CLIENT NUMBER 325

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
TOURIST BOARD	01	23015	1044	.00	.00	31.94	.00	180.94	212.88
TOURIST BOARD	01	23009	1377	.00	.00	234.92	.00	1,331.00	1,565.92
TOURIST BOARD	01	23014	1386	.00	.00	24.09	.00	136.50	160.59
			*	.00	.00	290.95	.00	1,648.44	1,939.39
			**	.00	.00	290.95	.00	1,648.44	1,939.39

CLIENT NAME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
COLOMBIA COFFEE	00	25031	1983	.00	.00	1,964.90	.00	13,669.95	15,634.85
COLOMBIA COFFEE	00	27045	1378	.00	.00	1,478.22	.00	10,144.93	11,623.15
			*	.00	.00	3,443.12	.00	23,814.88	27,258.00
			**	.00	.00	3,443.12	.00	23,814.88	27,258.00

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23022	1750	.00	.00	31.93	.00	180.93	212.86
			*	.00	.00	31.93	.00	180.93	212.86
			**	.00	.00	31.93	.00	180.93	212.86

ME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
BIA COFFEE	00	17044	1285	.00	.00	438.60	.00	3,174.00	3,612.60
BIA COFFEE	00	17047	1286	.00	.00	6,599.43	.00	43,996.23	50,595.66
BIA COFFEE	00	17020	1300	.00	.00	97.50	.00	666.30	763.80
BIA COFFEE	00	27050	1429	.00	.00	.00	.00	22,021.00	22,021.00
BIA COFFEE	00	25030	1477	.00	.00	814.54	.00	5,621.59	6,436.13
BIA COFFEE	00	17013	1283	.00	.00	195.93	.00	1,631.17	1,827.10
BIA COFFEE	00	17022	1284	.00	.00	221.59	.00	1,752.27	1,973.86
BIA COFFEE	00	17014	1102	.00	.00	21.90	.00	180.00	201.90
BIA COFFEE	00	17019	1103	.00	.00	1,911.88	.00	13,120.32	15,032.20
BIA COFFEE	00	17024	1104	.00	.00	28.35	.00	204.91	233.26
BIA COFFEE	00	15027	1025	.00	.00	201.04	.00	1,619.34	1,820.38
BIA COFFEE	00	15028	1026	.00	.00	41.93	.00	400.35	442.28
BIA COFFEE	00	25005	1027	.00	.00	373.50	.00	2,978.75	3,352.25
BIA COFFEE	00	25029	1028	.00	.00	598.04	.00	4,085.68	4,683.72
BIA COFFEE	00	17033	1615	.00	.00	204.15	.00	1,360.99	1,565.14
BIA COFFEE	00	19907	1661	.00	.00	.00	.00	11,799.13	11,799.13
BIA COFFEE	00	19902	1666	.00	.00	127.20	.00	848.03	975.23
			*	.00	.00	11,875.58	.00	115,460.06	127,335.64
			**	.00	.00	11,875.58	.00	115,460.06	127,335.64

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	13041	1758	.00	.00	122.39-	.00	693.45-	815.84-
			*	.00	.00	122.39-	.00	693.45-	815.84-
			**	.00	.00	122.39-	.00	693.45-	815.84-

CLIENT NAME ISRAEL GOVERNMENT TOURIST CLIENT NUMBER 325

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
TOURIST BOARD	01	23007	1920	.00	.00	45.83	.00	259.64	305.47
TOURIST BOARD	01	13018	1793	.00	.00	122.39	.00	693.45	815.84
TOURIST BOARD	01	13021	1918	.00	.00	213.39	.00	1,209.00	1,422.39
TOURIST BOARD	01	23001	1919	.00	.00	66.22	.00	375.16	441.38
			*	.00	.00	447.83	.00	2,537.25	2,985.08
			**	.00	.00	447.83	.00	2,537.25	2,985.08

					676.20
NATL FEDERATION OF COFFEE	NETWORK	4056	5,440.00CR	4,624.00CR	816.00CR
NATL FEDERATION OF COFFEE	NETWORK	4057	16,000.00	13,600.00	2,400.00
NATL FEDERATION OF COFFEE	SPOT TV	5029	650.00CR	552.50CR	97.50CR
NATL FEDERATION OF COFFEE	PRINT MAG	7004	17,737.57CR	15,030.92CR	2,706.65CR
NATL FEDERATION OF COFFEE	PRINT MAG	7005	1,916.85	1,624.35	292.50
NATL FEDERATION OF COFFEE	PRINT MAG	7006	6,341.10	5,389.94	951.16
NATL FEDERATION OF COFFEE	PRINT MAG	7007	.50	.43	.07
NATL FEDERATION OF COFFEE	PRINT MAG	7008	676.20	574.77	101.43
NATL FEDERATION OF COFFEE	PRINT MAG	7009	27,911.82	23,725.04	4,186.78
NATL FEDERATION OF COFFEE	PRINT MAG		29,018.90	24,707.11	4,311.79
** TOTAL **			29,018.90	24,707.11	4,311.79

EL AL ISRAEL LTD.	YELLOW PAGES	6213	1,098.60	933.81	164.79
** TOTAL **			1,098.60	933.81	164.79
			1,098.60	933.81	164.79

** TOTAL **

ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3099	1,349.04CR	1,146.68CR	202.36CR
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3100	47,377.75	40,271.13	7,106.62
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3101	3,704.40	3,148.74	555.66
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3102	3,704.40	3,148.74	555.66
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3103	5,457.48CR	4,638.85CR	818.63CR
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3104	5,364.70	4,546.07	818.63
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3105	697.61CR	697.61CR	
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3106	63.00CR	63.00CR	
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3107	63.00CR	63.00CR	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7184	3,760.00	3,196.00	564.00
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7185	2,975.00	2,528.75	446.25
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7186	63.92CR	63.92CR	
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7187	50.58CR	50.58CR	
			59,141.62	50,115.79	9,025.83
			59,141.62	50,115.79	9,025.83

** TOTAL **					172.50CR
NATL FEDERATION OF COFFEE	SPOT TV	5000	1,150.00CR	977.50CR	2,590.33CR
NATL FEDERATION OF COFFEE	PRINT MAG	7007	16,975.28CR	14,384.95CR	951.16
NATL FEDERATION OF COFFEE	PRINT MAG	7008	6,341.10	5,389.94	39.60CR
NATL FEDERATION OF COFFEE	PRINT MAG	7009	259.52CR	219.92CR	1,197.00
NATL FEDERATION OF COFFEE	PRINT MAG	7010	7,980.00	6,783.00	3,395.48
NATL FEDERATION OF COFFEE	PRINT MAG	7011	22,636.51	19,241.03	18.14CR
NATL FEDERATION OF COFFEE	PRINT MAG	7012	118.94CR	100.80CR	2,723.07
NATL FEDERATION OF COFFEE	PRINT MAG		18,453.87	15,730.80	
** TOTAL **			18,453.87	15,730.80	2,723.07

DOYLE DANE BERNBACH INC
ISRAEL GOVERMENT TOURIST
CASH RECEIPT.

APRIL 1982 —— SEPTEMBER 1982

DATE	AMOUNT	TOTAL
4/8/82	4210479	
4/26/82	9449141	
5/3/82	12942750	
7/8/82	8899718	
8/9/82	3802000	
9/14/82	3841600	
9/22/82	2367650	
		45513338
GROUP II		
3/19/82	1871888	
4/23/82	777383	
4/28/82	92042	
7/6/82	388598	
9/13/82	84006	
9/28/82	394162	
		3608079
		49121417

DOYLE DANE BERNBACH INC
EL AL ISRAEL AIRLINE LTD.
CASH RECEIPT.

APRIL 1982 — SEPTEMBER 1982

DATE	AMOUNT	TOTAL
4/6/82	400194	
5/21/82	1211918 1	
6/22/82	234745	
7/22/82	269402	
9/16/82	188037	
		16812962

DOYLE DANE BERNBACH INC
NATIONAL FEDERATION OF COLOMBIAN COFFEE
CASH RECEIPT.

APRIL 1982 — SEPTEMBER 1982

DATE	AMOUNT	TOTAL
4/2/82	100519534	
5/5/82	173389168	
5/28/82	68828406	
6/16/82	77467966	
7/20/82	34682189	
		454887263

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23008	1133	.00	.00	2.62	.00	14.85	17.47
	00	23015	1437	.00	.00	2.74	.00	15.50	18.24
			*	.00	.00	5.36	.00	30.35	35.71
			**	.00	.00	5.36	.00	30.35	35.71

CLIENT NAME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
COLOMBIA COFFEE	00	27004	1176	.00	.00	184.99	.00	3,276.78	3,461.77
COLOMBIA COFFEE	00	27050	1177	.00	.00	6,924.15	.00	24,140.00	31,064.15
COLOMBIA COFFEE	00	27067	1178	.00	.00	3,006.50	.00	20,969.94	23,976.44
COLOMBIA COFFEE	00	25035	1121	.00	.00	152.15	.00	1,039.50	1,191.65
COLOMBIA COFFEE	00	25018	1542	.00	.00	.00	.00	96.00	96.00
COLOMBIA COFFEE	00	25058	1543	.00	.00	.00	.00	266,527.65	266,527.65
COLOMBIA COFFEE	00	25012	1544	.00	.00	545.25	.00	3,661.50	4,206.75
			*	.00	.00	10,813.04	.00	319,711.37	330,524.41
			**	.00	.00	10,813.04	.00	319,711.37	330,524.41

CLIENT NAME: ISRAEL GOVERNMENT TOURIST CLIENT NUMBER 325

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
TOURIST BOARD	01	23022	1409	.00	.00	357.78	.00	2,402.10	2,759.88
TOURIST BOARD	01	23025	1752	.00	.00	425.38	.00	2,485.07	2,910.45
TOURIST BOARD	01	23003	1438	.00	.00	67.19	.00	380.70	447.89
TOURIST BOARD	01	23016	1439	.00	.00	321.53	.00	2,046.71	2,368.24
TOURIST BOARD	01	23024	1440	.00	.00	406.88	.00	2,630.25	3,037.13
			*	.00	.00	1,578.76	.00	9,944.83	11,523.59
			**	.00	.00	1,578.76	.00	9,944.83	11,523.59

CLIENT NAME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
COLOMBIA COFFEE	00	25022	1144	.00	.00	.00	.00	28.00	28.00
COLOMBIA COFFEE	00	25056	1145	.00	.00	1,842.34	.00	12,290.00	14,132.34
COLOMBIA COFFEE	00	25010	1146	.00	.00	432.45	.00	2,919.75	3,352.20
COLOMBIA COFFEE	00	25033	1147	.00	.00	1,347.81	.00	9,346.77	10,694.58
COLOMBIA COFFEE	00	25034	1148	.00	.00	959.42	.00	6,718.68	7,678.10
COLOMBIA COFFEE	00	25011	1537	.00	.00	.00	.00	300.96	300.96
COLOMBIA COFFEE	00	27047	1321	.00	.00	488.68	.00	3,659.88	4,148.56
COLOMBIA COFFEE	00	27053	1322	.00	.00	854.28	.00	12,244.72	13,099.00
COLOMBIA COFFEE	00	27057	1359	.00	.00	406.88	.00	2,712.50	3,119.38
			*	.00	.00	6,331.86	.00	50,221.26	56,553.12
			**	.00	.00	6,331.86	.00	50,221.26	56,553.12

CLIENT NAME EL AL ISRAEL AIRLINE LTD CLIENT NUMBER 160

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
	00	23007	1423	.00	.00	2.62	.00	14.85	17.47
	00	23021	1424	.00	.00	103.63	.00	587.14	690.77
	00	23024	1425	.00	.00	11.03	.00	62.50	73.53
			*	.00	.00	117.28	.00	664.49	781.77
			**	.00	.00	117.28	.00	664.49	781.77

CLIENT NAME ISRAEL GOVERNMENT TOURIST CLIENT NUMBER 325

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
TOURIST BOARD	01	23020	1298	.00	.00	535.07	.00	3,406.55	3,941.62
TOURIST BOARD	01	23026	1741	.00	.00	103.73	.00	587.72	691.45
TOURIST BOARD	01	23010	1426	.00	.00	97.75	.00	553.82	651.57
TOURIST BOARD	01	23017	1427	.00	.00	11.03	.00	62.50	73.53
			*	.00	.00	747.58	.00	4,610.59	5,358.17
			**	.00	.00	747.58	.00	4,610.59	5,358.17

CLIENT NAME NATL FEDERATION OF COFFEE CLIENT NUMBER 525

PRODUCT NAME	PRD NO	JOB NO	INV NO	INSIDE ART	CREATIVE FEES	AGENCY COMMISSION	CASH DISCOUNT	COST AMOUNT	TOTAL AMOUNT
COLOMBIA COFFEE	00	29902	1527	.00	.00	.00	.00	5,200.00	5,200.00
COLOMBIA COFFEE	00	27051	1418	.00	.00	464.21	.00	3,094.71	3,558.92
COLOMBIA COFFEE	00	27003	1447	.00	.00	526.31	.00	6,026.90	6,553.21
			*	.00	.00	990.52	.00	14,321.61	15,312.13
			**	.00	.00	990.52	.00	14,321.61	15,312.13

EL AL ISRAEL AIRLINE LTD	PRINT MAG	7184	1,680.93	1,424.43	256.50
EL AL ISRAEL AIRLINE LTD	PRINT MAG	7185	1,479.41	1,253.66	225.75
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0314	3,425.82CR	2,911.95CR	513.87CR
			265.48CR	233.86CR	31.62CR
EL AL ISRAEL LTD.	YELLOW PAGES	6250	2,335.70	1,985.35	350.35
			2,335.70	1,985.35	350.35
** TOTAL **			2,070.22	1,751.49	318.73

ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3138	711.00CR	604.36CR	106.64CR
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3139	3,329.52CR	2,830.11CR	499.41CR
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3140	2,811.12CR	2,389.47CR	421.65CR
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3141	7.80	7.80	
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3142	43.41	43.41	
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3143	43.41	43.41	
ISRAEL GOVERNMENT TOURIST	SPOT RADIO	5177	154.00CR	130.90CR	23.10CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0312	6,851.64	5,823.89	1,027.75
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0313	3,425.82CR	2,911.95CR	513.87CR
			3,485.20CR	2,948.28CR	536.92CR
** TOTAL **			3,485.20CR	2,948.28CR	536.92CR

TD	PRINT MAG	7184	1,680.93	1,424.43	256.50
TD	PRINT MAG	7185	1,479.41	1,253.66	225.75
TD	NEWSPAPERS	0314	3,425.82CR	2,911.95CR	513.87CR
			265.48CR	233.86CR	31.62CR
	YELLOW PAGES	6250	2,335.70	1,985.35	350.35
			2,335.70	1,985.35	350.35
			2,070.22	1,751.49	318.73

[illegible]	YELLOW PAGES	6257	1,427.33	1,214.32	213.01
			2,854.66	2,428.64	426.02
** TOTAL **			2,854.66	2,428.64	426.02
NATL FEDERATION OF COFFEE	NETWORK	4007			
NATL FEDERATION OF COFFEE	NETWORK	4008	6,000.00	5,100.00	900.00
NATL FEDERATION OF COFFEE	NETWORK	4009	200.00CR	170.00CR	30.00CR
NATL FEDERATION OF COFFEE	NETWORK	4010	120,400.00	102,340.00	18,060.00
NATL FEDERATION OF COFFEE	NETWORK	4011	30,700.00	26,095.00	4,605.00
NATL FEDERATION OF COFFEE	NETWORK	4012	7,000.00	5,950.00	1,050.00
NATL FEDERATION OF COFFEE	NETWORK	4013			
NATL FEDERATION OF COFFEE	NETWORK	4014	4,474.30	3,803.16	671.14
NATL FEDERATION OF COFFEE	NETWORK	4184	52,000.00	44,200.00	7,800.00
NATL FEDERATION OF COFFEE	NETWORK	4185	206,500.00	175,525.00	30,975.00
NATL FEDERATION OF COFFEE	NETWORK	4186	13,750.00	11,687.50	2,062.50
NATL FEDERATION OF COFFEE	NETWORK	4187	7,000.00	5,950.00	1,050.00
NATL FEDERATION OF COFFEE	NETWORK	4188	8,000.00	6,800.00	1,200.00
NATL FEDERATION OF COFFEE	NETWORK	4189	4,762.90	4,048.48	714.42
NATL FEDERATION OF COFFEE	SPOT TV	5019	24,680.00	20,978.00	3,702.00
NATL FEDERATION OF COFFEE	PRINT MAG	7020	2,167.16	1,854.66	312.50
NATL FEDERATION OF COFFEE	PRINT MAG	7021	74,568.89	63,296.23	11,272.66
NATL FEDERATION OF COFFEE	PRINT MAG	7022	115,030.66	97,477.66	17,553.00
NATL FEDERATION OF COFFEE	PRINT MAG	7023	173.00CR	146.60CR	26.40CR

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CLIENT	MEDIA	INVOICE	GROSS AC/REC	COST AC/PAY	COMM
			676,660.91	574,789.09	101,871.82
** TOTAL **			676,660.91	574,789.09	101,871.82

** TOTAL **					
EL AL ISRAEL AIRLINE LTD	PRINT NPPR	3123	14,722.31	12,491.06	2,231.25
EL AL ISRAEL AIRLINE LTD	NEWSPAPERS	0307	3,704.40	3,148.74	555.66
			18,426.71	15,639.80	2,786.91
EL AL ISRAEL LTD.	YELLOW PAGES	6796	2,760.16	2,346.14	414.02
EL AL ISRAEL LTD.	YELLOW PAGES	6797		9.00CR	9.00
			2,760.16	2,337.14	423.02
** TOTAL **			21,186.87	17,976.94	3,209.93

ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3133	531.35	450.27	81.08
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7217	2,590.00	2,201.50	388.50
ISRAEL GOVERNMENT TOURIST	PRINT MAG	7218	44.03CR	44.03CR	
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0305	7,408.80CR	6,297.48CR	1,111.32CR
ISRAEL GOVERNMENT TOURIST	NEWSPAPERS	0306	3,704.40	3,148.74	555.66
			627.08CR	541.00CR	86.08CR
** TOTAL **			627.08CR	541.00CR	86.08CR

CLIENT	MEDIA	INVOICE	GROSS REC/REC	COST REC/PAY	CO
NATL FEDERATION OF COFFEE	NETWORK	4085	50,000.00	42,500.00	7,500.00
NATL FEDERATION OF COFFEE	NETWORK	4086	470.58CR	400.00CR	70.58CR
NATL FEDERATION OF COFFEE	NETWORK	4087	470.59	400.00	70.59
NATL FEDERATION OF COFFEE	SPOT TV	5072	37,250.00	31,662.50	5,587.50
NATL FEDERATION OF COFFEE	SPOT TV	5073	54,400.00	46,240.00	8,160.00
NATL FEDERATION OF COFFEE	SPOT TV	5539			
NATL FEDERATION OF COFFEE	PRINT MAG	7008	159.34	159.34	
NATL FEDERATION OF COFFEE	PRINT MAG	7009	16,838.79	14,269.29	2,569.50
NATL FEDERATION OF COFFEE	PRINT MAG	7010	263,588.80	223,366.71	40,222.09
NATL FEDERATION OF COFFEE	PRINT MAG	7011	6,341.10	5,389.94	951.16
NATL FEDERATION OF COFFEE	PRINT MAG	7012	7,406.90	6,276.65	1,130.25
NATL FEDERATION OF COFFEE	PRINT MAG	7013	31,515.40	26,768.88	4,746.52
NATL FEDERATION OF COFFEE	PRINT MAG	7014	22,636.51	19,241.03	3,395.48
			490,136.85	415,874.34	74,262.51
** TOTAL **			490,136.85	415,874.34	74,262.51

EL AL ISRAEL AIRLINE LTD	PRINT MAG	7129	1,479.41 1,479.41	1,253.66 1,253.66	225.75 225.75
EL AL ISRAEL LTD.	YELLOW PAGES	6552	5,723.00 5,723.00	4,864.55 4,864.55	858.45 858.45
** TOTAL **			7,202.41	6,118.21	1,084.20

** TOTAL **					
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3120	50,574.61	42,988.50	7,586.11
ISRAEL GOVERNMENT TOURIST	PRINT NPPR	3121	639.94CR	639.94CR	
			49,934.67	42,348.56	7,586.11
** TOTAL **			49,934.67	42,348.56	7,586.11

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

U.S. DEPARTMENT OF JUSTICE
CRIMINAL DIVISION
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INTERNAL SECURITY SECTION
REGISTRATION UNIT

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 OBD-64 - Supplemental Statement):

   Yes _____ or No ✓

(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 ✓ 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.)

Howard Weeden
Signature

10/25/82
Date

Howard Weeden
Please type or print name of signatory on the line above

Sr. Financial Analyst
Title