

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

Form OBD-68
(Rev 10-14-76)
Formerly DJ-307
for

AMENDMENT TO REGISTRATION STATEMENT

Pursuant to the Foreign Agents
Registration Act of 1938, as amended.

OMB
No. 43-R226
Approval Expires Oct. 31, 1981

RECEIVED
CRIMINAL DIVISION
JAN 27 4 17 PM '83
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

1. Name of Registrant <u>Gray and Company</u>	2. Registration No. <u>3301</u> <u>to be assigned</u>
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- To correct a deficiency in
 - Initial Statement
 - Supplemental Statement for 11/10/82
 - To give notice of change in an exhibit previously filed.
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- Other purpose (specify) _____

4. If this amendment requires the filing of a document or documents, please list -

Not applicable

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Item # 15 (a) - Please accept the attached sheet (Attachment E, Arab Women's Council - Disbursements) as an addendum to the 11/10/82 Supplemental Statement filed with the Department of Justice.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this amendment 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.

(Both copies of this amendment 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 signatures of registrants]

Subscribed and sworn to before me at Washington, DC

this 27 day of January, 19 83

[Handwritten signature of notary]
(Notary or other officer)

MY COMMISSION EXPIRES
My commission expires 1 JANUARY 1987

RECEIVED
 CRIMINAL DIVISION
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ATTACHMENT E

May '82 - Oct '82

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>Arab Women's Council</u>		
<u>June/July 1982</u>		
Telephone	C&P	233.10
Limousine Service:		
	AAA D&B Limousine Service	313.06
	American Limousine Service	506.00
	Atlanta Livery Co.	318.98
	Buffalo Limousine Service	314.93
	Cadillac Chauffur	442.75
	Celebrity Limousine	202.40
	Charter Co-Limousine	341.55
	Detroit Limousine Service	481.97
	Executive Limousine	825.55
	Limousine, Inc.	331.58
	Milwaukee Motor Car	347.88
	Palace Limousine	164.45
	Show Me Limousine Service	347.88
	Satak Auto Livery	373.18
	VIP Limousine Service	235.29
	VIP Transportation Service	335.23
	TOTAL	5,882.68
Messenger Service:		
	ABC Messenger) Media Confirmation	106.81
	Federal Express) Letters/Info Packets	2,375.42
	IGE)	179.91
	TOTAL	2,662.14
Consultant:		
	Campaign Markt. Radio Actuality Feeding Service	834.63
	TOTAL	834.63
Travel & Expense:		
	Int'l Travel Co. P. Bray & L. Larson	
	Air Fare (media tour)	5,744.20
	N. Livingstone - Cabfare	6.33
	B. Weltner - Cabfare	17.33
	C. Crawford	165.00
	Other Cabfare:	53.98
	Gas	22.00
	TOTAL	6,008.84
	Balloon Man Balloon Services	657.76
	TOTAL	657.76

ATTACHMENT E

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>June/July 1982 (continued)</u>		
Information Monitoring Service/ Equipment Rental:		
BDCT Info. Service	)	93.50
Video Monit. Serv.	) Audio/Video Tapes'	152.57
Visual Aids Electronics	) Expenses for AWC	202.68
Saxitone Tapes	) Members Media	160.57
Wheaton Rental	) Interviews	408.85
Cable Newsnetwork	)	110.00
	TOTAL	1,128.17
Miscellaneous:		
Tempo Temps	Secretarial Expense	110.00
Supplies	Pencils/Pads, etc.	78.95
Refreshments		12.82
American Cafe	Catering (Spokesperson Training Session)	189.49
Publication		8.25
Miscellaneous	Refreshments	10.97
UARCO		.98
	TOTAL	441.46
Photocopy:		
Copy General	) Production of Press	119.45
**Photocopy	) Kit Materials	2,626.73
	TOTAL	2,746.18
* Postage		17.26
	TOTAL	17.26

ATTACHMENT E

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>Aug. 1982</u>		
Telephone	C&P	157.92
	TOTAL	157.92
Travel & Expense:		
Gulf Oil Corp.	Gas	30.81
P. Bray	Media Tour Travel Exp.	176.64
L. Larson	Media Tour Travel Exp.	1,480.67
K. Gray	Cabfare/D.C.	11.00
	R. Gray	138.93
C. Scott	Media Tour Travel Exp.	6,155.27
C. Trimble	"Pitch" Lunch/ABC TV	43.45
B. Weltner	Cabfare/D.C.	25.33
	J. Robertson	72.61
	J. Cevette	47.72
	C.W. Dickerson	63.77
Other Cabs		31.68
Hay-Adams Hotel	AWC's D.C. Lodging	3,402.81
	TOTAL	11,680.69
Photocopy:		
Copy General)	Press Kits/News Release	8.75
**Photocopy)	for Strike/Conference	2,077.20
	TOTAL	2,085.95
*Postage		48.27
Messenger Service:		
Federal Express	Out-of-Town Deliveries	473.66
IGE	News Conf. Deliveries	1,404.43
Purolator Courier	" " "	18.21
	TOTAL	1,896.30
Limousine Service:		
Alleghany Limo.		427.35
Charter Co.		341.55
Classic MSI Limo.		600.88
Dav-El-Livery		752.60
Key Limo. Service		227.70
	TOTAL	2,350.08
Information Monitoring Service:		
Aud. Video Recording)		132.23
Wheaton Rental)	Audio/Video Tapes'	166.76
NYT Info. Service)	Expenses for AWC	25.78
Radio-TV Monitoring)	Members Media	373.73
Video Monitoring)	Interviews	665.48
Visual Systems)		22.31
Burrelle's)	Clipping Service	214.14
	TOTAL	1,600.43

ATTACHMENT E

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>Aug. 1982 (continued)</u>		
Miscellaneous:		
Pam Alwin	Secretarial Services	57.92
Gail Schaifer	Secretarial Services	154.00
Miscellaneous	Gray & Co. (L.A. Office)	86.69
U.S. Park Service	Hunger Strike Permit Fee	660.00
	TOTAL	958.61
Supplies:		
Brian Hicks)	Press Kit Materials	60.98
Brewton's)	(Pads, Pencils, etc.)	27.69
George Allen)		95.29
	TOTAL	183.96
Printing:		
Seay & Assoc.	Advertising Design	81.40
Georgetown Design	Press Kit Materials	1,138.50
Colorfax Lab	Film	11.55
	TOTAL	1,231.45
Security:		
MVM Securities, Inc.	Security for Hunger Strike	5,888.85
	TOTAL	5,888.85
Publication Service:		
Chicago Tribune)	Media Article	88.51
Cincinnati Inquirer)	Retrieval	23.38
LA Times)		60.92
	TOTAL	172.81

*Postage meter in-house
**Photocopy work done in-house at rate of .20 per copy

ATTACHMENT E

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>Sept. 1982</u>		
Telephone	C&P	150.67
	TOTAL	150.67
Travel & Expense:		
J. Cevette		467.21
C. Crawford		478.25
C. Scott		85.80
L. Larson	Cabfare	8.25
Sheraton Hotel	D.C. News Conference	1,020.69
Gulf Oil	Gas	47.15
	TOTAL	2,107.56
Press Clipping Service:		
Burrelle's		718.61
Gray & Co.	L.A. Office Monitoring	203.85
	TOTAL	922.46
Parking		324.50
	TOTAL	324.50
Supplies:		
Brewton's		72.31
Supply		30.84
	TOTAL	103.15
Information Monitoring Service:		
Visual Systems		221.41
Radio TV Report		178.20
	TOTAL	399.61
Printing:		
Georgetown Deisgn	Design Press Kits	1,706.28
	TOTAL	1,706.28
Miscellaneous:		
Chez Wok	Lunch	241.20
Refreshments		17.14
Colorfax	Photo Development	18.63
Various	Out-of-Pocket Expenses	220.00
	TOTAL	279.97
*Postage		16.19
	TOTAL	16.19
Photocopy:		
	Copy General	262.20
	**Photocopy	1,236.80
	TOTAL	1,499.00

ATTACHMENT E

<u>For Whom/Date</u>	<u>Description</u>	<u>Amount</u>
<u>Sept. 1982 (continued)</u>		
Messenger Service:		
Federal Express		51.15
IGE		669.68
	TOTAL	720.83
<u>Oct. 1982</u>		
Telephone	C&P	196.96
	TOTAL	196.96
Clipping Service:		
Burrelle's	Press Clipping Service	134.99
Phillip Benson	" " "	148.49
	TOTAL	283.48
Miscellaneous:		
Office Supplies		57.97
D.C. Treasurer		44.00
Chez Wok	Refreshments	4.26
Miscellaneous	Out-of-Pocket	1.72
Gray & Co.	L.A. Office (Supplies/ Xeroxing)	61.55
Hal Vaughan	Consultant Fee	102.47
	TOTAL	271.97
*Postage	Press Release	986.55
	TOTAL	986.55
Messenger Service:		
IGE	Press Release Delivery	408.05
PDQ	" " "	8.53
	TOTAL	416.58
Travel & Expense:		
K. Iacocca	Cabs	19.80
	TOTAL	19.80
	Arab Women's Council	
	<u>GRAND TOTAL</u>	<u>59,273.10</u>

*Postage meter in-house

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