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1. Name of Registrant Bozell Sawyer Miller Group	2. Registration No. 3911
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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 December 1, 1997
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- Other purpose (specify) _____
- To give notice of change in an exhibit previously filed.

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16091

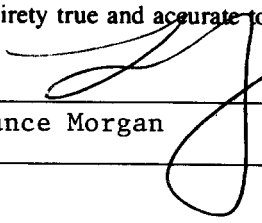
4. If this amendment requires the filing of a document or documents, please list-

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.

Certain information not available at time of original filing for this period.
This information is now attached.

SEP 11 1998

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.

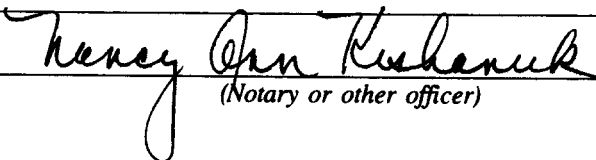


Lance Morgan

(All 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.)

Subscribed and sworn to before me at Washington, DC

this 2nd day of February, 19 98



(Notary or other officer)

My commission expires October 31, 2001

Bozell Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of December 1, 1997
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month 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

ITEM 14 (a)

Fees reported on original filing for 6/1/97-11/30/97:		\$892,416.55
Additional fees this amendment:		
10/97	Gov't of Bahamas	64,428.75
	Mercurindo	1,320.00
11/97	Gov't of Bahamas	103,852.08
	Mercurindo	40,240.00
	Embassy of Kazakstan	56,825.00
Total fees this amendment:		266,665.83
Grand total fees, 6/1/97-11/30/97		\$1,159,082.38

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

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ITEM 15 (a)

MERCURINDO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/97 Agency	Reimburse Expenses	
	Overnight Courier	458.16
	Telephone	16.77
	Facsimile	2.25
	Design Forestry Brochure	985.84
	Mailing of Economic Books	802.89
	Printing Economic Books	846.11
	Designing Environmental Newsletter	473.74
	Reprinting of Slides	320.63
	Publications	581.00
	Postage for Newsletter	7,650.00
	Standard & Ordinary Expenses	3,000.00
	Commission	940.39
	Photography	683.00
	Local Transportation	609.86
	Roundtrip airfare, J. Meszaros, 10/9/97, Washington, DC/New York, to meet with client	404.00
	Roundtrip airfare, J. Leslie, 9/20-9/24/97, New York/Indonesia, to meet with client	4,000.00
	Lodging while in Jakarta, Indonesia:	
	J. Meszaros, 9/21-9/24/97	773.73
	J. Leslie, 9/23-9/24/97	241.78
Total for 10/97	\$22,790.15	
11/97 Agency	Reimburse Expenses	
	Web Site Maintenance	15,000.00
	Replication of CD	559.58
	Graphics	9,569.84
	Printing	1,538.34
	Booth Rental	300.00
	Mailing Services	579.91
	Standard & Ordinary Expenses	3,000.00
	Commission	744.94
	Overnight Courier	1,013.60
	Roundtrip airfare, L. Sheehan, 11/19-11/23/97, Washington, DC/San Francisco, CA, to attend Asia Pacific Information Technology Summit	

1,897.00

Total for 11/97 \$34,203.21

Grand total for
Mercurindo \$56,993.36

EMBASSY OF KAZAKSTAN

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/97 Agency	Reimburse Expenses	
	Supplies	\$ 177.66
	Graphics	668.18
	Printing	532.72
	Publications	185.00
	Research	333.36
	Information Services	100.00
	Transportation	194.75
	Overnight Courier	210.00
	Telephone	67.07
	Messenger Service	414.18
	Photocopy	481.25
	Facsimile	371.32
	Consulting Fees	3,750.00
	Registration and Filing Fees For FARA	610.00
	Roundtrip airfare, G. Platt, 11/13-11/14/97, New York/Washington, DC, to meet with client	401.00
	Lodging, R. Viator, Dallas, Texas, for preparation of Presidential visit, 11/97	367.45
Total Expenses		\$8,863.94
Grand Total for Kazakhstan		\$8,863.94

GOVERNMENT OF THE BAHAMAS

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/97 Agency	Reimburse Expenses	
	Photography	2,472.80
	Printing	13,267.25
	Research	574.79
	Local Transportation	981.73
	Cassettes	589.00

Staff Meals	916.41
Overnight Courier	1,630.10
Telephone	3,786.01
Messenger Service	310.84
Photocopying	4,502.50
Facsimiles	214.50
Miscellaneous Travel	70.72
Supplies	95.33
Clipping Service	1,099.81
Vendor Paid Sales Tax	1,497.25
Publications	14.90
PIMS	1,243.38
Medialink	5,655.00
Postage	213.10
Airline Credit	(794.35)
Registration for Tourism Conference	1,150.00
Magazine Placement	49.50
Credit from The Reporter	(481.71)

Following travel was for marketing/public relations purposes to coordinate Bahamian Government activities and travel writers activities and to meet with client:

Roundtrip New York/Bahamas:

A. Zerrudo, 11/5-11/9/97	427.45
10/21-10/26	592.00
P. Zaremba, 9/20-9/21	72.95
E. Deluca, 11/14-11/18	85.00
R. Goltzman, 9/3-9/8	323.45
9/24-9/28	755.75
D. Thompson, 9/25-9/27	280.45
R. Luhrs, 9/25-9/27	283.45
P. O'Callaghan, 9/25-9/27	283.45

Roundtrip airfare, R. Mack, New York/Bahamas/Puerto Rico/Aruba, 9/23-9/27/97, to meet with client
984.70

Roundtrip airfare, New York/Toronto, Canada, to meet with client:

A. Zerrudo, 10/20-10/23/97	745.50
A. Archer, 10/20-10/23	680.54

Roundtrip airfare, E. Deluca, New York/Boston, MA, 10/9-10/10/97, to meet with client
404.86

Roundtrip airfare, Ft. Myers, FL/Bahamas, to meet with client:

M. Troniar, 10/27-10/30/97	316.00
R. Salcunas, 10/27-10/30	316.00

Roundtrip airfares, Miami, FL/Bahamas, 10/16-10/20/97, for 16 camera people from ABC for Bahamas Shoot	1,560.00
Airfare, J. Cousteau, Chicago, IL/Bahamas, 10/16/97, for ABC Shoot	479.00
Roundtrip airfare, T. Harris, New York/Ft. Lauderdale, FL, 10/8-10/9/97	364.00
Roundtrip airfare, London, England/Bahamas, to meet with client:	
E. Michell, 9/22-9/30/97	869.90
L. Glen, 9/22-9/30	869.90
S. Bale, 9/22-9/30	869.90
Roundtrip airfare, G. Taylor, Jacksonville, FL/Bahamas, 10/22-10/26/97, to meet with client	456.00
Roundtrip airfare, J. Morris, Toronto, Canada/Bahamas, 9/25-9/27/97	753.55
Airfare to Bahamas for journalist, 10/13/97	809.00
Roundtrip airfare, Baltimore, MD/Bahamas, to meet with client:	
E. Murphy, 3/1/98-3/7/98	351.00
W. Murphy, 3/1/98-3/7/98	351.00
Roundtrip airfare, C. Seger, New York/Miami, FL to meet with client, 10/14/98	352.00
Roundtrip airfare, engineer from WGBO, Chicago, IL/Bahamas, 9/25-9/27/97	394.45
Roundtrip airfare, Denver, CO/Bahamas, to meet with client:	
K. Reese, 4/22/98-4/26/98	589.00
K. Bell, 4/22/98-4/26/98	589.00
Roundtrip train fare, R. Goltzman, New York/Philadelphia, PA, 10/7-10/8/97, to meet with client	142.00
Roundtrip train fare, L. Morrill, New York/Baltimore, MD, 10/8-10/9/97, to meet with client	212.00
Lodging while in Baltimore, MD, to meet with	

client, L. Morrill, 10/8-10/9/97 213.13

Lodging while in Bahamas to meet with client:

R. Mack, 9/24-9/26/97 253.96
A. Zerrudo, 9/24-9/26 244.77

Airline tickets (4) for Eco-Tourism press trip,
11/6-11/9/97 1,200.00

Total 10/97 \$57,533.97

11/97 Agency Reimburse Expenses

Research 514.50
PIMS 3,682.73
Clipping Service 708.30
Supplies 362.86
Printing 1,308.19
Local Transportation 675.80
Cassettes 2,025.47
Overnight Courier 248.45
Telephone 2,246.42
Photocopying 1,214.75
Facsimiles 363.35
Vendor Paid Sales Tax 512.90
Staff Meals 598.72
Publications 89.08
Miscellaneous Travel 23.35
Payment for FARA filing 305.00
Promotional Luncheon,
Chicago, 10/22 2,422.11
Promotional Luncheon,
Toronto, 10/21 4,736.67
Airline Credit (825.45)

024003

Roundtrip airfare, New York/Bahamas

J. Bishop, 11/19-12/18/97 185.00
L. Cardone, 12/1-12/8 290.00
J. Zabel, 11/5-11/9 481.00
E. Deluca, 10/16-10/19 300.00
T. Harris, 10/21-10/26 1,083.00
R. Mack, 10/28-10/30 559.00
A. Zerrudo, 11/20-11/24 50.00

Roundtrip airfare, R. Mack, New York/Toronto,
CA/Chicago, Il, 10/21-10/22/97 1,229.10

Roundtrip airfare, Richmond, VA/Bahamas, to meet
with client:

D. Thacker, 10/13-10/16/97 510.00
R. Newcomb, 10/13-10/16 510.00

Airfare, J. Cousteau, Bahamas/Chicago, IL, 10/16/97
after ABC Shoot 270.00

Airfare, Ft. Lauderdale/Bahamas/Los Angeles, CA, N.
Marr, 10/16-10/19/97, to meet with client
102.00

Roundtrip airfare, E. Mulholland, Los Angeles,
CA/Bahamas, 11/5-11/9/97 783.00

Roundtrip airfare, Atlanta,GA/Bahamas, to meet with
client:

J. Carte, 10/1-10/5/97 551.45
M. Carte, 10/1-10/5 551.45

Roundtrip airfare, Hartford,CN/Bahamas, to meet
with client:

L. Davenport, 1/8-1/12/98 596.00
M. Clark, 1/8-1/12 596.00

Roundtrip airfare, G. Taylor, Jacksonville,
FL/Bahamas, 10/22/97, to meet with client
297.00

Lodging, A. Zerrudo, while in Toronto, 10/20-
10/21/97 230.72

Lodging, A. Zerrudo, while in Chicago, 10/22-
10/23/97, 418.06

Lodging, A. Zerrudo, while in Chicago, 10/21-
10/22/97 274.82

Lodging, A. Zerrudo, Norotel Hotel, 10/15
248.02

Lodging, R. Goltzman, while in Philadelphia, 10/7-
10/8/97 202.27

Lodging, R. Mack, while in Chicago, 10/21-10/22/97
419.02

Lodging, R. Mack, while in Bahamas, 10/28/97
268.00

Total 11/97 \$32,218.11

Grand Total for
Bahamas \$89,752.08

Expenses reported on original
filing for 6/1/97-11/30/97 \$395,390.75

Additional expenses this amendment:

Gov't of Bahamas	89,752.08
Mercurindo	56,993.36
Kazakhstan	8,863.94

Total expenses this amendment 155,609.38

Grand total expenses,
6/1/97-11/30/97 \$551,000.13