

For Six Month Period Ending MAY 31 2001
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No. 5396

National Council of Resistance of Iran-US Representative Office

(c) Business Address(es) of Registrant

1051 National Press Building, 529 14th Street, NW
Washington, DC 20045

2. 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 ☒

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, 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.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws 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.)

4. (a) 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
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- (b) 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
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

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

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) 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	Citizenship	Position	Date Assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☒ No ☐

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

II - FOREIGN PRINCIPAL

7. 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

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish following information:

Name and address of foreign principal /

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

National Council of Resistance of Iran-Paris

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following: N/A

Exhibit A³

Yes ☐

No ☐

Exhibit B⁴

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.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual 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 principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The 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.

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 7, 8, and 9 of this statement? Yes ☒ No ☐

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

NCRIUS distributed information, statements, publications, newsletters, among the media, Congress, the US Government, government agencies, educational institutions and other organizations. It also held press conferences, speeches, meetings, demonstrations, rallies, and marches. In addition, it published articles in and arranged interviews with newspapers, magazines, radio and television, and other media outlets.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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.

See attachments, addendum to Item 12

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.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any 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 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 7, 8, and 9 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 no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
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Please refer to the attached statement, the addendum to item 14 (a)

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 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:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} 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).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ 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 7, 8, and 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

The nature of the NCRI-US activities does not include any fund raising.

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
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Please refer to the attached statement, the addendum to item 15 (a)

Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 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
March 20, 2001	Congressional offices	NCRI-US	small box of cookies	Iranian new year (Nowrouz)

(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 value¹¹ 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
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10, 11 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.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☒ No ☐

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

17. Identify each such foreign principal.

National Council of Resistance of Iran-Paris

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 informational materials? 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 informational materials 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 informational materials among any of the following groups:

☒ Public Officials

☒ Newspapers

☐ Libraries

☒ Legislators

☒ Editors

☒ Educational institutions

☒ Government agencies

☒ Civic groups or associations

☐ Nationality groups

☒ Other (specify) Radio, TV, human rights organizations, individuals

21. What language was used in the informational materials:

☒ English

☒ Other (specify) Farsi

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☒ No ☐

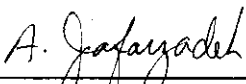
¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

June 20, 2001

(Type or print name under each signature¹³)
ALIREZA JAFARZADEH

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA 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 (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES X 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 material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

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A. Jafarzadeh
Signature

June 20, 2001

Date

ALIREZA JAFARZADEH

Please type or print name of
signatory on the line above

Director

Title

Addendum to Item 12

List of Speeches, Panel Discussions, and Press Conferences attended by the National Council of Resistance of Iran-US Representative Office, for the period covering November 14, 2000 to May 31, 2001:

December 20, 2000:

Press Conference held by Ms. Soona Samsami, and Mr. Alireza Jafarzadeh regarding the involvement of the Iranian regime's top officials in the massacre of the political prisoners, calling for an international investigation about the crimes committed by the ruling mullahs, and that these officials must be tried in international tribunals for their crimes against humanity.

February 26, 2001:

Addressing a seminar at the National War College, for two hours, covering the threats of the Iranian regime against Turkey, and other countries in the region and Tehran's extensive involvement in terrorism, and instability in the region. Mr. Alireza Jafarzadeh, from the NCRIUS addressed the seminar and responded to questions at length.

April 12, 2001:

Mr. Alireza Jafarzadeh, from the National Council of Resistance of Iran-US Representative Office, was invited to address a rally at the Lafayette Park, across from the White House in protest to the wave of arrests in Iran. Mr. Jafarzadeh spoke about the human rights violations in Iran and the role of the Iranian Resistance in support of the people's demands and demonstrations in Iran.

April 18, 2001:

Mr. Alireza Jafarzadeh, from the National Council of Resistance of Iran-US Representative Office, was interviewed by the Voice of America about the missile attack launched by the Iranian regime against the Iranian resistance and the defenceless civilians and children.

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List of meetings attended by the National Council of Resistance of Iran-US Representative Office, for the period covering November 14, 2000 to May 31, 2001:

Date	Meeting	Organization	Meeting subject
November 27, 2000	Mr. Thomas McNaugher	Rand Corporation	The developments in Iran, Tehran's involvement in terrorism, weapons of mass destruction, the status of the Iranian resistance, and the need for a firm and comprehensive policy regarding Iran.
December 7, 2000	Mr. Mauricio Tamargo	Representative Ileana Ros-Lehtinen	The latest developments in Iran
January 18, 2001	Jason Mathews	Senator Mary Landrieu	Tehran's use of terrorism against international satellite television programs broadcast in the Middle East
January 26, 2001	James Pitchford, Kim Conner	Senator Kit Bond	The need for an initiative that would focus on the human rights violations in Iran, the weapons of mass destructions program of the Iranian regime
January 26, 2001	Howard Diamond	Representative Gary Ackerman	The latest developments in Iran, Tehran's extension of terrorism against satellite television broadcasts
February 9, 2001	John Bradshaw	Senator Robert Torricelli	Human rights situation in Iran, Tehran's WMD program
February 14, 2001	Senator Robert Torricelli, John Bradshaw	Senator Robert Torricelli	Recent anti-government demonstrations in Iran, need for a decisive US policy regarding Iran
March 26, 2001	Jason Mathews	Senator Mary Landrieu	The need for an initiative that would focus on the human rights violations in Iran
March 27, 2001	George Lowe	Senator Ted Stevens	The need for an initiative that would focus on the human rights violations in Iran, as well as the WMD program of the Iranian regime
March 27, 2001	Sam Patten	Senator Susan Collins	The need for an initiative that would focus on the human rights violations in Iran, particularly the situation of women in Iran
March 28, 2001	Meredith Moseley	Senator John Warner	The need for an initiative that would focus on the human rights violations in Iran, as well as terrorism, arms purchases from Russia and their extensive military buildup
March 28, 2001	Colby Goodman	Senator Barbara Mikulski	The need for an initiative that would focus on the human rights violations in Iran, particularly the situation of women in Iran
March 28, 2001	Joanne Berry	Senator Paul Sarbanes	Activities of the National Council of Resistance of Iran, the need for an initiative that would focus on the human rights violations in Iran, as well as the WMD program of the Iranian regime
March 28, 2001	Steve Hartel	Senator Ernest Hollings	Activities of the National Council of Resistance of Iran, the need for an initiative that would focus on the human rights violations in Iran, as well as the WMD program of the Iranian regime, how Khatami has failed to keep his promises.
March 28, 2001	James Dean	Senator Nighthorse Campbell	Recent anti-government demonstrations in Iran, need for a decisive US policy regarding Iran, Tehran's WMD program
March 29, 2001	Jim Hensler	Senator Richard Shelby	Activities of the National Council of Resistance of Iran, the need for an initiative that would focus on the human rights violations in Iran, as well as the WMD program of the Iranian regime, how Khatami has failed to keep his promises.
March 30, 2001	John Seggerman	Senator Lincoln Chafee	Human rights situation in Iran, Khatami's failed promises and the failed policy of appeasement
March 30, 2001	Dirk Mauers	Senator Jim Bunning	Human rights situation in Iran, Khatami's failed promises and the failed policy of appeasement
April 2, 2001	Ms. Randi Reid	Senator Mike Enzi	The situation of human rights in Iran and the right policy regarding Iran.

Date	Meeting	Organization	Meeting subject
April 2, 2001	Mr. Martin Cruz	Senator Kay Bailey Hutchison	The situation of human rights in Iran, Tehran's opposition to peace process, and the weapons of mass destruction program of the mullahs ruling Iran.
April 2, 2001	Mr. Bill Johnstone	Senator Max Cleland	The situation of human rights in Iran, the rise in the anti-government demonstrations, the Iranian resistance, and the right policy regarding Iran.
April 3, 2001	Mr. Simon Brandler	Senator John Corzine	The situation of human rights in Iran, the background about the National Council of Resistance of Iran, and the right policy regarding Iran.
April 3, 2001	Mr. Miron Nordquist	Senator Conrad Burns	The situation of human rights in Iran and the right policy regarding the ruling mullahs.
April 4, 2001	Ms. Elizabeth Turpen	Senator Pete Domenici	The situation of human rights in Iran, Russia's arms sales to Iran, Tehran's program of weapons of mass destruction, and the right policy regarding Iran.
April 4, 2001	Mr. Pete Olson	Senator Phil Gramm	The situation of human rights in Iran, Russia's arms sales to Iran, Tehran's program of weapons of mass destruction, and the right policy regarding Iran.
April 6, 2001	Mr. James Pitchford	Senator Kit Bond	The latest news and developments in Iran, as well as a senate initiative regarding a right policy about Iran.
April 6, 2001	Mr. Jim Stowers	Senator Blanche Lincoln	The situation of human rights in Iran, Russia's arms sales to Iran, Tehran's program of weapons of mass destruction, and the right policy regarding Iran.
April 9, 2001	Mr. Dave Teal	Senator James Inhofe	The situation of human rights in Iran, Russia's arms sales to Iran, Tehran's program of weapons of mass destruction, and the right policy regarding Iran.
April 10, 2001	Mr. John Miller	Senator Strom Thurmond	The situation of human rights in Iran, Russia's arms sales to Iran, Tehran's program of weapons of mass destruction, and the right policy regarding Iran.
April 18, 2001	Ms. Brenda Pillors	Representative Ed Towns	The firing of missiles by the Iranian regime across the border
April 23, 2001	Mr. Paul Unger	Senator George Allen	The situation of human rights in Iran
April 23, 2001	Mr. John Bradshaw	Senator Robert Torricelli	The firing of missiles by the Iranian regime across the border
April 24, 2001	Mr. Mauricio Tamargo	Representative Ileana Ros-Lehtinen	The firing of missiles by the Iranian regime across the border
April 25, 2001	Mr. Jason Mathews	Senator May Landrieu	The firing of missiles by the Iranian regime across the border
April 27, 2001	Thad Bingel	Representative Chris Cannon	The firing of missiles by the Iranian regime across the border
May 1, 2001	Charles Freeman	Senator Frank Murkowski	The situation of human rights in Iran, the weapons of mass destructions
May 2, 2001	Eddie Ayoub	Senator Harry Reid	The situation of human rights in Iran, the weapons of mass destructions
May 3, 2001	Kurt Kovarik	Senator Charles Grassley	The situation of human rights in Iran, the weapons of mass destructions
May 7, 2001	David Davis	Senator Kay Bailey-Hutchison	The situation of human rights in Iran, the weapons of mass destructions, How the Iranian regime is organizing groups to sabotage the peace process in the Middle East
May 7, 2001	Jeremy Hekheus	Senator Carl Levin	The situation of human rights in Iran, the weapons of mass destructions, the background of the allegations against the Iranian resistance
May 10, 2001	Simon Sargent	Senator Max Cleland	The situation of human rights in Iran, weapons of mass destructions, how Iranian people would benefit from a firm policy against the mullahs
May 16, 2001	Scott Douglass	Senator Jeff Sessions	The situation of human rights in Iran, the weapons of mass destructions, how Tehran demanded foreign governments to attack the Iranian resistance in order to show goodwill towards Tehran
May 23, 2001	Sera Dudley	Senator Max Baucus	The situation of human rights in Iran, the weapons of mass destructions
May 30, 2001	Joe Summers	Senator Richard Shelby	The situation of human rights in Iran, the weapons of mass destructions

**LIST OF FUNDS RECEIVED BY THE
NATIONAL COUNCIL OF RESISTANCE OF IRAN, US REP. OFFICE
FROM NOVEMBER 2000 TO MAY 31, 2001.
INFORMATION FOR ITEM 14 (a)**

<u>Date</u>	<u>Source</u>	<u>Amount in US Dollars</u>
November 2000	Soona Samsami	7500.00
February 2001	Soona Samsami	8100.00
Total funds received in US dollars		15600.00

**THE EXPENDITURES FOR THE NATIONAL COUNCIL OF RESISTANCE OF
IRAN, US REP. OFFICE FROM NOV. 14, 2000 TO MAY 31, 2001.**

INFORMATION FOR ITEM 15 (a)

Date	To Whom	Purpose	Amount (USD)
11/30/2000	Kinko's Printshop	Printing materials about the human rights violations in Iran	67.39
11/26/2000	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking, post box rent	1,494.00
		Monthly Total	1,561.39
12/20/2000	National Press Club	Press Conference rent	446.30
12/23/2000	Printing materials	Printing materials about the human rights violations in Iran	112.00
12/29/2000	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,609.82
12/29/2000	Sandler & Reiff	Legal Expenses	1,300.00
		Monthly Total	3,468.12
01/28/2001	Printing materials	Printing materials about the human rights violations in Iran	136.12
01/30/2001	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,438.38
		Monthly Total	1,574.50
2/28/2001	Printing materials	Printing materials about the human rights violations in Iran	198.67
02/28/2000	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,612.29
		Monthly Total	1,810.96

Date	To Whom	Purpose	Amount
3/30/2001	Printing materials	Printing materials about the human rights violations in Iran	236.04
03/31/2001	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,691.33
		Monthly Total	1,927.37
4/30/2001	Printing materials	Printing materials about the human rights violations in Iran	267.71
04/30/2001	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,821.36
		Monthly Total	2,089.07
5/31/2001	Printing materials	Printing materials about the human rights violations in Iran	232.09
05/31/2001	Various	Office Expenses including rent, copying, telephone, mail, fax, taxi, parking,	1,986.50
		Monthly Total	2,218.59
		Total for the report period	14,650.00
		Funds received during report period	15,600.00
		Balance available for the next report period	950.00