

U.S. Department of Justice

Washington, DC 20530

**Amendment to Registration Statement  
Pursuant to the Foreign Agents Registration Act of  
1938, as amended**

**INSTRUCTIONS.** File this amendment form for any changes to a registration. Compliance is accomplished by filing an electronic amendment to registration statement and uploading any supporting documents at <https://www.fara.gov>.

**Privacy Act Statement.** The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the Registration Unit in Washington, DC. Statements are also available online at the Registration Unit's webpage: <https://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public in print and online at: <https://www.fara.gov>.

**Public Reporting Burden.** Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Counterintelligence and Export Control Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant  Myriad International Marketing, LLC	2. Registration No.  0549
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- To give a 10-day notice of change in information as required by Section 2(b) of the Act.
- To correct a deficiency in
  - Initial Statement
  - Supplemental Statement for the period ending \_\_\_\_\_
  - Other purpose (*specify*) \_\_\_\_\_
- To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list:  
See Item 5, below.

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 space is insufficient, a full insert page must be used.*)

On December 16, 2016, Myriad International Marketing, LLC acquired substantially all of the assets of Myriad Creative. This Amendment to Registration is being filed to reflect that event. Myriad International Marketing, LLC proposes using from December 16, 2016 forward the same FARA Registration Number assigned to Myriad Creative for the period prior to December 16, 2016. This Amendment to Registration Statement also includes information on Myriad International Marketing, LLC from December 16, 2016 through December 31, 2017 for certain categories of information in the Myriad Creative Registration Statement. Attachments: Update to I--5(g) Ownership - Attachment A; Update to I--Employees 6.- Attachment B; Update to II--Foreign; Principal 7. - Attachment C, Update to IV--FINANCIAL INFORMATION 9(a) - Attachment D, Update to IV--FINANCIAL INFORMATION 10 (a) - Attachment E, Update to V--INFORMATIONAL MATERIALS 12. - Attachment F; Attachment G-new Exhibit C; Attachment H-new or amended contracts of certain foreign principals.

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**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 the 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)

(Print or type name under each signature or provide electronic signature<sup>1</sup>)

April 30, 2018

/s/ Misti Borchers

eSigned

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<sup>1</sup> 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.

**Attachment A**

List all partners, officers, directors or persons performing the functions of an officer or director of the registrant:

<b><u>Name</u></b>	<b><u>Residence Address</u></b>	<b><u>Position</u></b>	<b><u>Nationality</u></b>
Clayton Reid	Clayton Reid 8800 DEER RUN Lenexa, KS 66220	Chief Executive Officer	American
Hugh McConnell	Hugh McConnell 11144 W. 146TH TER Olathe, KS 66062	Chief Financial Officer	American
Chris Campos	Chris Campos 4601 MADISON AVENUE Kansas City, MO 64112	Chief Operating Officer	American
Don Montague	Don Montague 5701 MISSION DR Shawnee Mission, KS 66208	Chairman Emeritus & Director	American
Jeff Fine	Jeff Fine 600 ALTA MESA PLACE Napa, CA 94558	Director	American
James Illikman	James Illikman 500 WOODWARD AVE, Ste 2800 Detroit, MI 48226	Director	American
Karl LaPeer	Karl LaPeer 500 WOODWARD AVE, Ste 2800 Detroit, MI 48226	Director	American
Peter Yesawich	Peter Yesawich 540 MANOR Rd. Maitland, FL 32751	Vice-Chairman Emeritus	American
Nancy Friedman	Nancy Friedman 300 EAST 77TH STREET, 21B New York, NY 10075	Partner	American
Al Merschen	Al Merschen 4314 MARINA CITY DRIVE PH18 Marina Del Rey, CA 90292	Partner	American

## Attachment B

## 6. Employees

<u>Name</u>	<u>Residence Address</u>	<u>Nature of Services</u>
Al Merschen	4314 Marina City Drive PH 18 Marina del Rey CA 90292	Account Mangement
Amanda Hefflinger	6109 1/2 Alcott Street, Los Angeles, CA 90035	Marketing Representation
Carman Chan	241 Avenida Santa Barbara, La Habra, CA 90631	Public Relations
Chris Achacoso	574 5th Street Apt 4A Brooklyn, NY 11215	Sales Representation
Daniel Guerrero	2127 Vine Street, Los Angeles, CA 90068	Account Mangement
Daniela Petrides	1422 6th Street, Santa Monica, CA 90401	Public Relations
Elodie Perrodo	240 W 10th St, Apt 63, New York, NY 10014	Sales Representation
Erin Mullaney	11728 Dorothy Street Apt 301, Los Angeles, CA 90049	Marketing Representation
Erin Yang	2237 S. Bentley Ave, Apt 101, Los Angeles, CA 90064	Marketing Representation
Eva Diaz	430 S Fuller Ave, Los Angeles, CA 90063	Sales Representation
Heike Pfeiffer	5631 N. Central Park Ave, Chicago IL, 60659	Sales & Marketing
Jennifer Goger	622 16th St. Huntington Beach, CA 92648	Marketing Representation
Julie Averay Cuesta	11 Ridge Blvd Rye Brook, NY 10573	Account Mangement
Laura Matar	355 Clinton Avenue #8D, Brooklyn NY 11228	Marketing Representation
Lauren Hammerson	1411 S Westgate Ave Apt 204, Los Angeles, CA 90025	Marketing Representation
Lauren Kaufman	399 E. 78th St, New York, NY 10075	Public Relations
Maria Rivera	6418 16th St Alexandria VA 22307	Public Relations
Miraye Saddik	2050 Central Road, Ph12, Fort Lee, NJ 07024	Marketing Representation
Samina Sabir	22 Rochelle Dr. New City, NY 10956	Sales Representation
Shannon Troy	53 E. 97th St., Apt. 1B New York, NY 10029	Sales Representation
Stephanie Morrow	1027 4th Street Apt. 6 Santa Monica, CA 90403	Marketing Representation
Stephen Nase	619 Humboldt St. Apt.2L Brooklyn, NY 11222	Sales Representation
Susana Iakovliev Contreras	1605 Winona Blvd. Apt 102, Los Angeles, CA 90027	Marketing Representation
Yvonne Lou	28848 North Iron Village Dr, Valencia, CA 91354	Sales Representation

Attachment C

**II--FOREIGN PRINCIPAL**

**Foreign Principal**

**Principal Address(es)**

China National Tourist Office

370 Lexington Ave. Suite 912 New York, NY 10017

Discover Dominica Authority

1st Floor Financial Centre Roseau,  
Commonwealth of Dominica

German National Tourist Office

122 East 42nd Street, Suite 2000 New York, NY  
10168-0072

INTUR (Instituto Nicaragüense de Turismo)

Crowne Plaza 1 c. al Sur 1 c. al Oeste, 9 Calle  
Suroeste Managua 5088, Nicaragua

Kenya Tourism Board

Kenya Re Towers, Ragari Road Nairobi, Kenya

Kyoto Convention & Visitors Bureau

Karasuma Ebisugawa Nakagyo-ku Kyoto 604-0862  
Japan

Macao Government Tourism Office

Alameda Dr. Carlos d'Assumpção, no 335-341,  
13/F, Room 1312, Macau

Melbourne Convention & Visitors Bureau

Collins Square Tower Two, Level 28, 727 Collins St  
Melbourne, Victoria 3008 Australia

Portuguese National Tourist Office

866 Second Avenue - 8th Floor New York, NY  
10017

Qatar Tourism Authority

24624 Lusail Expy, Doha, Qatar

Samoa Tourism Authority

Main Beach Road, Apia, Samoa

South Tyrol

Pfarrplatz 11-Piazza della, Parrocchia, 11 39100  
Bozen-Bolzano, Italy

Attachment C

Taiwan Tourism Bureau	3731 Wilshire Blvd, Suite 780 Los Angeles, CA 90010 555 Montgomery St., #505 San Francisco, CA 94111
Taiwan Visitor Association	Zhongshan District Section 2 Minquan E Rd. No. 9 Taipei City 104 Taiwan
The British Virgin Islands Tourist Board	Decastro Street 2nd Floor, Akara Building Road Town, Tortola , British Virgin Islands
The Papua New Guinea Tourism Promotion Authority	Pacific MMI Building Level 5 Port Moresby, Papua New Guinea
Tourism Australia	2029 Century Park E Ste 3150, Los Angeles, CA 90067
Tourism Fiji	5777 West Century Blvd #220 Los Angeles, CA 90045
Tourism Northern Territory	Level 1, Alice Plaza Alice Springs, Northern Territory, Australia 0870
Tourist Office of Spain	8383 Wilshire Blvd, Suite 960 Beverly Hills, CA 90211
Toyooka City Hall Tourism Division	2-4 Chou-machi Toyooka City, Hyogo 668-8666 Japan

Attachment D

## IV--FINANCIAL INFORMATION

9 (a)

<u>Foreign Principal</u>	<u>Date Received</u>	<u>Purpose</u>	<u>Amount</u>
British Virgin Islands	1/3/2017	Media Placement	\$66,000.00
British Virgin Islands	1/6/2017	Expense Reimbursement, Media Placement	\$38,453.72
British Virgin Islands	4/27/2017	Professional Services	\$17,000.00
British Virgin Islands	4/27/2017	Media Placement	\$157,301.00
British Virgin Islands	6/5/2017	Expense Reimbursement, Production Expenses	\$15,319.50
British Virgin Islands	6/19/2017	Professional Services, Media Placement	\$41,600.00
British Virgin Islands	6/19/2017	Media Placement	\$30,000.00
British Virgin Islands	7/5/2017	Professional Services, Media Placement	\$23,000.00
British Virgin Islands	7/26/2017	Media Placement	\$100,000.00
British Virgin Islands	8/16/2017	Media Placement	\$100,000.00
British Virgin Islands	9/1/2017	Professional Services, Media Placement	\$120,000.00
British Virgin Islands	11/6/2017	Media Placement	\$100,000.00
British Virgin Islands	11/30/2017	Media Placement	\$50,000.00
British Virgin Islands	12/21/2017	Professional Services, Media Placement	\$100,000.00
China National Tourist Office	3/27/2017	Professional Services	\$5,000.00
China National Tourist Office	3/27/2017	Professional Services	\$5,000.00
China National Tourist Office	3/27/2017	Professional Services	\$3,500.00
China National Tourist Office	5/3/2017	Professional Services	\$10,000.00
China National Tourist Office	5/11/2017	Professional Services	\$5,000.00
China National Tourist Office	5/11/2017	Professional Services	\$5,000.00
China National Tourist Office	5/22/2017	Professional Services	\$5,000.00
China National Tourist Office	6/12/2017	Professional Services	\$5,000.00
China National Tourist Office	6/12/2017	Professional Services	\$5,000.00
China National Tourist Office	7/17/2017	Professional Services	\$5,750.00
China National Tourist Office	8/17/2017	Professional Services	\$5,500.00
China National Tourist Office	8/21/2017	Professional Services	\$5,750.00
China National Tourist Office	10/16/2017	Professional Services	\$5,750.00
China National Tourist Office	12/14/2017	Professional Services	\$4,500.00
Discover Dominica Authority	1/31/2017	Professional Services, Expense Reimbursement	\$39,502.50
Discover Dominica Authority	4/27/2017	Professional Services, Expense Reimbursement	\$20,969.39
Discover Dominica Authority	5/12/2017	Professional Services, Expense Reimbursement	\$23,277.90
Discover Dominica Authority	7/24/2017	Professional Services, Expense Reimbursement	\$68,173.90
Discover Dominica Authority	9/5/2017	Professional Services, Expense Reimbursement	\$19,010.06
Discover Dominica Authority	11/10/2017	Professional Services, Expense Reimbursement	\$24,440.54
German National Tourist Office	1/18/2017	Expense Reimbursement	\$1,721.18
German National Tourist Office	2/2/2017	Expense Reimbursement	\$63.77
German National Tourist Office	2/2/2017	Expense Reimbursement	\$104.28
German National Tourist Office	2/24/2017	Expense Reimbursement	\$99.40
German National Tourist Office	4/27/2017	Expense Reimbursement	\$125.43
German National Tourist Office	4/27/2017	Expense Reimbursement	\$116.15
German National Tourist Office	5/8/2017	Expense Reimbursement	\$59.00
German National Tourist Office	5/8/2017	Expense Reimbursement	\$18.35
German National Tourist Office	5/8/2017	Expense Reimbursement	\$767.79
German National Tourist Office	5/8/2017	Expense Reimbursement	\$33.64
German National Tourist Office	5/8/2017	Expense Reimbursement	\$57.26
German National Tourist Office	5/19/2017	Expense Reimbursement	\$492.75
German National Tourist Office	5/19/2017	Expense Reimbursement	\$53.77
German National Tourist Office	5/19/2017	Expense Reimbursement	\$425.77
German National Tourist Office	6/7/2017	Expense Reimbursement	\$1,180.75
German National Tourist Office	6/26/2017	Expense Reimbursement	\$318.61
German National Tourist Office	7/1/2017	Professional Services, Expense Reimbursement	\$108,070.64
German National Tourist Office	7/6/2017	Expense Reimbursement	\$325.16
German National Tourist Office	7/6/2017	Expense Reimbursement	\$49.61
German National Tourist Office	7/17/2017	Expense Reimbursement	\$56.23
German National Tourist Office	7/21/2017	Expense Reimbursement	\$1,344.42
German National Tourist Office	8/18/2017	Expense Reimbursement	\$208.40
German National Tourist Office	8/18/2017	Expense Reimbursement	\$1,462.48
German National Tourist Office	8/24/2017	Expense Reimbursement	\$107.58
German National Tourist Office	9/1/2017	Expense Reimbursement	\$161.91
German National Tourist Office	9/21/2017	Expense Reimbursement	\$1,442.18
German National Tourist Office	9/27/2017	Expense Reimbursement	\$584.88
German National Tourist Office	10/10/2017	Expense Reimbursement	\$278.94
German National Tourist Office	10/13/2017	Expense Reimbursement	\$1,728.72
German National Tourist Office	11/22/2017	Professional Services, Expense Reimbursement	\$54,035.27
German National Tourist Office	11/24/2017	Professional Services, Expense Reimbursement	\$54,035.27

## Attachment D

German National Tourist Office	12/4/2017 Expense Reimbursement	\$529.15
German National Tourist Office	12/4/2017 Expense Reimbursement	\$48.24
German National Tourist Office	12/4/2017 Expense Reimbursement	\$139.05
German National Tourist Office	12/18/2017 Expense Reimbursement	\$819.92
German National Tourist Office	12/18/2017 Expense Reimbursement	\$285.21
German National Tourist Office	12/18/2017 Expense Reimbursement	\$71.54
German National Tourist Office	12/18/2017 Expense Reimbursement	\$79.46
German National Tourist Office	12/18/2017 Expense Reimbursement	\$2,446.03
Kyoto Convention Board	4/27/2017 Expense Reimbursement	\$22,906.31
Kyoto Convention Board	8/21/2017 Professional Services	\$11,053.00
Kenya Tourism Board	1/12/2017 Professional Services	\$8,200.08
Kenya Tourism Board	2/1/2017 Professional Services, Media Placement	\$64,417.54
Kenya Tourism Board	6/12/2017 Media Placement	\$96,940.00
Kenya Tourism Board	7/31/2017 Professional Services, Media Placement	\$26,090.86
Kenya Tourism Board	9/14/2017 Professional Services, Media Placement	\$44,779.98
Kenya Tourism Board	9/28/2017 Professional Services, Media Placement	\$124,589.29
Kenya Tourism Board	10/27/2017 Professional Services, Media Placement	\$334,466.94
Kenya Tourism Board	11/27/2017 Professional Services, Expense Reimbursement	\$32,250.50
Melbourne Convention Bureau Ltd.	1/12/2017 Professional Services	\$25,641.90
Melbourne Convention Bureau Ltd.	3/30/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	4/27/2017 Expense Reimbursement	\$3,026.02
Melbourne Convention Bureau Ltd.	4/27/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	4/27/2017 Expense Reimbursement	\$3,519.60
Melbourne Convention Bureau Ltd.	4/27/2017 Expense Reimbursement	\$1,137.30
Melbourne Convention Bureau Ltd.	5/11/2017 Expense Reimbursement	\$1,353.40
Melbourne Convention Bureau Ltd.	5/18/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	5/19/2017 Professional Services	\$24,984.00
Melbourne Convention Bureau Ltd.	6/8/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	6/15/2017 Expense Reimbursement	\$7,302.63
Melbourne Convention Bureau Ltd.	7/13/2017 Professional Services	\$22,822.00
Melbourne Convention Bureau Ltd.	7/27/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	8/10/2017 Expense Reimbursement	\$2,599.20
Melbourne Convention Bureau Ltd.	8/17/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	9/7/2017 Expense Reimbursement	\$7,707.80
Melbourne Convention Bureau Ltd.	9/28/2017 Professional Services	\$34,500.00
Melbourne Convention Bureau Ltd.	10/12/2017 Professional Services	\$13,984.82
Melbourne Convention Bureau Ltd.	11/2/2017 Professional Services, Expense Reimbursement	\$31,912.78
Melbourne Convention Bureau Ltd.	11/16/2017 Professional Services	\$25,000.00
Melbourne Convention Bureau Ltd.	12/1/2017 Professional Services, Expense Reimbursement	\$27,432.98
Macao Gov't Tourism Office	4/27/2017 Professional Services	\$23,970.00
Macao Gov't Tourism Office	4/27/2017 Media Placement	\$60,450.00
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$278.50
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$215.73
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$484.36
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$86.96
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$58.53
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$390.90
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$155.95
Macao Gov't Tourism Office	5/15/2017 Expense Reimbursement	\$6,036.30
Macao Gov't Tourism Office	5/19/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	6/12/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	6/16/2017 Media Placement	\$60,975.00
Macao Gov't Tourism Office	7/17/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	8/18/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	9/19/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	10/16/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	11/17/2017 Professional Services	\$23,954.00
Macao Gov't Tourism Office	12/4/2017 Professional Services	\$60,500.00
Macao Gov't Tourism Office	12/18/2017 Professional Services	\$23,954.00
INSTITUTO NICARAGUENSE DE TURISMO	4/27/2017 Professional Services, Expense Reimbursement	\$117,934.00
INSTITUTO NICARAGUENSE DE TURISMO	4/28/2017 Professional Services, Expense Reimbursement	\$29,326.00
INSTITUTO NICARAGUENSE DE TURISMO	10/4/2017 Professional Services, Expense Reimbursement	\$29,249.55
INSTITUTO NICARAGUENSE DE TURISMO	12/19/2017 Professional Services, Expense Reimbursement	\$15,459.58
INSTITUTO NICARAGUENSE DE TURISMO	12/20/2017 Professional Services, Expense Reimbursement	\$20,069.00
INSTITUTO NICARAGUENSE DE TURISMO	12/29/2017 Professional Services, Expense Reimbursement	\$25,862.17
Tourism Northern Territory	1/12/2017 Professional Services, Media Placement	\$74,495.57



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Tourism Northern Territory	2/10/2017 Professional Services, Media Placement	\$30,383.58
Tourism Northern Territory	3/6/2017 Professional Services, Media Placement	\$1,199.00
Tourism Northern Territory	3/30/2017 Professional Services, Media Placement	\$27,334.69
Tourism Northern Territory	4/11/2017 Professional Services, Media Placement	\$149,883.33
Tourism Northern Territory	5/12/2017 Professional Services, Media Placement	\$83,768.05
Tourism Northern Territory	6/21/2017 Professional Services, Media Placement	\$33,878.35
Tourism Northern Territory	6/22/2017 Professional Services, Media Placement	\$90,911.93
Tourism Northern Territory	7/17/2017 Professional Services, Media Placement	\$242,201.93
Tourism Northern Territory	7/17/2017 Professional Services, Media Placement	\$45,000.00
Tourism Northern Territory	8/10/2017 Professional Services, Media Placement	\$30,723.85
Tourism Northern Territory	9/8/2017 Professional Services, Media Placement	\$25,425.86
Tourism Northern Territory	10/13/2017 Professional Services, Media Placement	\$204,765.00
Tourism Northern Territory	11/9/2017 Professional Services, Media Placement	\$33,117.51
Tourism Northern Territory	12/13/2017 Professional Services, Media Placement	\$29,747.59
Papua New Guinea	2/22/2017 Professional Services	-\$8,358.00
Papua New Guinea	4/27/2017 Professional Services	\$16,691.66
Papua New Guinea	4/27/2017 Expense Reimbursement	\$14,600.00
Papua New Guinea	5/19/2017 Expense Reimbursement	\$9,959.00
Papua New Guinea	5/19/2017 Professional Services	\$8,342.00
Papua New Guinea	7/17/2017 Professional Services	\$8,342.00
Papua New Guinea	8/9/2017 Professional Services, Expense Reimbursement	\$55,885.00
Papua New Guinea	10/16/2017 Professional Services	\$17,035.00
PORTUGUESE NATIONAL TOURIST OFFICE	8/11/2017 Professional Services	\$19,000.00
PORTUGUESE NATIONAL TOURIST OFFICE	8/21/2017 Expense Reimbursement	\$3,750.00
PORTUGUESE NATIONAL TOURIST OFFICE	8/29/2017 Expense Reimbursement	\$16,379.42
PORTUGUESE NATIONAL TOURIST OFFICE	11/13/2017 Expense Reimbursement	\$49,976.27
Qatar Tourism Authority	4/27/2017 Media Placement	\$187,184.00
Qatar Tourism Authority	7/1/2017 Professional Services	\$62,400.00
Qatar Tourism Authority	7/18/2017 Professional Services	\$31,200.00
Qatar Tourism Authority	7/25/2017 Professional Services	\$31,200.00
Qatar Tourism Authority	8/21/2017 Professional Services	\$31,200.00
Qatar Tourism Authority	10/10/2017 Expense Reimbursement	\$640.19
Qatar Tourism Authority	10/10/2017 Expense Reimbursement	\$10,650.17
Qatar Tourism Authority	10/25/2017 Professional Services	\$63,050.60
Qatar Tourism Authority	10/26/2017 Professional Services	\$31,200.00
Qatar Tourism Authority	10/26/2017 Professional Services, Expense Reimbursement	\$36,653.31
Qatar Tourism Authority	11/6/2017 Expense Reimbursement	\$5,482.20
Qatar Tourism Authority	11/21/2017 Expense Reimbursement	\$4,255.69
Qatar Tourism Authority	11/21/2017 Expense Reimbursement	\$6,908.52
Qatar Tourism Authority	11/21/2017 Professional Services	\$31,200.00
Qatar Tourism Authority	12/5/2017 Expense Reimbursement	\$593.43
Qatar Tourism Authority	12/20/2017 Media Placement	\$10,000.00
Qatar Tourism Authority	12/28/2017 Media Placement	\$25,000.00
Qatar Tourism Authority	12/28/2017 Professional Services	\$31,200.00
Samoa Tourist Authority	4/27/2017 Media Placement	\$11,730.00
Samoa Tourist Authority	7/17/2017 Media Placement	\$26,354.45
Samoa Tourist Authority	9/22/2017 Professional Services	\$6,600.00
Samoa Tourist Authority	9/27/2017 Media Placement	\$10,935.54
Samoa Tourist Authority	10/18/2017 Expense Reimbursement	\$8,495.74
Samoa Tourist Authority	11/1/2017 Expense Reimbursement	\$10,387.29
Samoa Tourist Authority	11/17/2017 Expense Reimbursement	\$19,985.00
Samoa Tourist Authority	11/30/2017 Professional Services	\$6,580.00
Tourism Australia	2/8/2017 Professional Services	\$33,925.00
Tourism Australia	5/3/2017 Professional Services	\$2,465.00
Tourism Australia	5/17/2017 Professional Services	\$12,825.00
Tourism Australia	5/31/2017 Professional Services	\$2,450.00
Tourism Australia	6/28/2017 Professional Services	\$10,125.00
Tourism Australia	7/28/2017 Professional Services	\$9,050.00
Tourism Australia	11/3/2017 Professional Services	\$922.00
Tourism Australia	11/15/2017 Professional Services	\$2,550.00
Tourism Australia	12/14/2017 Professional Services	\$2,041.00
Tourism Fiji	4/25/2017 Professional Services	\$5,000.00
Tourism Fiji	7/6/2017 Expense Reimbursement	\$2,230.81
Tourism Fiji	7/6/2017 Professional Services	\$10,000.00
Tourism Fiji	7/26/2017 Professional Services	\$10,000.00
Tourism Fiji	8/2/2017 Expense Reimbursement	\$2,824.00

## Attachment D

Tourism Fiji	8/2/2017 Professional Services	\$40,000.00
Tourism Fiji	8/9/2017 Expense Reimbursement	\$498.51
Tourism Fiji	10/24/2017 Professional Services	\$10,000.00
Tourism Fiji	10/24/2017 Professional Services	\$10,000.00
Tourism Fiji	12/7/2017 Professional Services	\$15,000.00
Taiwan Tourism Bureau	7/21/2017 Professional Services	\$1,400.00
Taiwan Tourism Bureau	7/21/2017 Professional Services	\$3,000.00
Taiwan Tourism Bureau	8/2/2017 Professional Services	\$2,000.00
Taiwan Tourism Bureau	8/2/2017 Professional Services	\$3,000.00
Taiwan Tourism Bureau	8/2/2017 Professional Services	\$2,000.00
Taiwan Tourism Bureau	8/29/2017 Professional Services	\$6,000.00
Taiwan Tourism Bureau	8/29/2017 Professional Services, Expense Reimbursement	\$149,500.00
Taiwan Visitors Association	7/28/2017 Professional Services, Expense Reimbursement	\$14,502.00
Taiwan Visitors Association	10/20/2017 Professional Services, Expense Reimbursement	\$14,242.11
Toyouka City Hall Tourism Division	4/28/2017 Professional Services, Expense Reimbursement	\$12,359.59

## Attachment E

## IV--FINANCIAL INFORMATION

10 (a)

<u>Foreign Principal</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
British Virgin Islands	12/16/2016-12/31/2016	Magazine Media Advertising Placements	\$104,458.75
British Virgin Islands	1/1/2017-12/31/2017	Online Media Advertising Placements	\$373,792.27
British Virgin Islands	1/1/2017-12/31/2017	Paid Search Advertising	\$631.50
British Virgin Islands	1/1/2017-12/31/2017	Postage	\$34.90
British Virgin Islands	1/1/2017-12/31/2017	Printing	\$9,375.00
British Virgin Islands	1/1/2017-12/31/2017	Telephone Expense	\$27.86
British Virgin Islands	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$10,757.05
British Virgin Islands	1/1/2017-12/31/2017	TV Media Advertising Placements	\$100.00
British Virgin Islands	1/1/2017-12/31/2017	Freelance Expense	\$1,485.00
China National Tourist Office	1/1/2017-12/31/2017	Postage	\$509.79
China National Tourist Office	1/1/2017-12/31/2017	Printing	\$3,454.02
China National Tourist Office	1/1/2017-12/31/2017	Social Media Advertising Placement	\$2,400.00
China National Tourist Office	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$5,612.89
Discover Dominica Authority	1/1/2017-12/31/2017	Freelance Expense	\$170.00
Discover Dominica Authority	1/1/2017-12/31/2017	Online Media Advertising	\$1,180.39
Discover Dominica Authority	1/1/2017-12/31/2017	Online Media Advertising Placements	\$177,866.29
Discover Dominica Authority	1/1/2017-12/31/2017	Postage	\$1,287.11
Discover Dominica Authority	1/1/2017-12/31/2017	Printing	\$446.10
Discover Dominica Authority	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$55,707.54
German National Tourist Office	1/1/2017-12/31/2017	Postage	\$757.71
German National Tourist Office	1/1/2017-12/31/2017	Telephone Expense	\$3,038.77
German National Tourist Office	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$28,647.99
INSTITUTO NICARAGUENSE DE TURISMO	1/1/2017-12/31/2017	Freelance Expense	\$534.92
INSTITUTO NICARAGUENSE DE TURISMO	1/1/2017-12/31/2017	Online Media Advertising Placements	\$47,239.74
INSTITUTO NICARAGUENSE DE TURISMO	1/1/2017-12/31/2017	Postage	\$1,037.31
INSTITUTO NICARAGUENSE DE TURISMO	1/1/2017-12/31/2017	Subscription Expense	\$12,250.00
INSTITUTO NICARAGUENSE DE TURISMO	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$14,664.94
Kenya Tourism Board	12/16/2016-12/31/2016	Postage	\$610.90
Kenya Tourism Board	12/16/2016-12/31/2016	Travel/Expense Reimbursement	\$1,969.25
Kenya Tourism Board	1/1/2017-12/31/2017	Freelance Expense	\$1,031.25
Kenya Tourism Board	1/1/2017-12/31/2017	Online Media Advertising Placements	\$502,314.04
Kenya Tourism Board	1/1/2017-12/31/2017	Postage	\$4,966.97
Kenya Tourism Board	1/1/2017-12/31/2017	Printing	\$94.51
Kenya Tourism Board	1/1/2017-12/31/2017	Subscription Expense	\$20,000.00
Kenya Tourism Board	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$35,856.86
Kyoto Convention Board	1/1/2017-12/31/2017	Publications	\$12.98
Kyoto Convention Board	1/1/2017-12/31/2017	Telephone Expense	\$82.00
Kyoto Convention Board	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$10,945.86
Macao Gov't Tourism Office	12/16/2016-12/31/2016	Online Media Advertising Placements	\$79,045.00
Macao Gov't Tourism Office	12/16/2016-12/31/2016	Postage	\$399.85
Macao Gov't Tourism Office	12/16/2016-12/31/2016	Clipping/Monitoring Service	\$783.82
Macao Gov't Tourism Office	12/16/2016-12/31/2016	Press Release Distribution	\$400.00
Macao Gov't Tourism Office	12/16/2016-12/31/2016	Travel/Expense Reimbursement	\$7,196.71
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Clipping/Monitoring Service	\$331.86
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Color Output	\$208.50
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Freelance Expense	\$1,125.00
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Online Media Advertising Placements	\$207,878.32
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Paid Search Advertising	\$10,212.42
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Postage	\$1,726.17
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Printing	\$230.23
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Radio Media Advertising Placements	\$48,960.00
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Telephone Expense	\$650.43
Macao Gov't Tourism Office	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$28,140.34
Macao Gov't Tourism Office	1/1/2017-12/31/2017	TV Media Advertising Placements	\$87,751.45
Melbourne Convention Bureau Ltd.	12/16/2016-12/31/2016	Travel/Expense Reimbursement	\$535.82
Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Event Expense Reimbursement	\$1,629.00
Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Freelance Expense	\$9,500.00

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Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Postage	\$1,112.70
Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Printing	\$7,453.71
Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Telephone Expense	\$2,961.33
Melbourne Convention Bureau Ltd.	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$62,728.52
Papua New Guinea	12/16/2016-12/31/2016	Travel/Expense Reimbursement	\$2,359.73
Papua New Guinea	1/1/2017-12/31/2017	Bank Fee Expense	\$1,996.64
Papua New Guinea	1/1/2017-12/31/2017	Broadcast Production Expense	\$850.00
Papua New Guinea	1/1/2017-12/31/2017	Event Expense Reimbursement	\$5,081.90
Papua New Guinea	1/1/2017-12/31/2017	Photography	\$500.00
Papua New Guinea	1/1/2017-12/31/2017	Postage	\$889.10
Papua New Guinea	1/1/2017-12/31/2017	PR Production Expense	\$2,000.00
Papua New Guinea	1/1/2017-12/31/2017	Printing	\$6,298.28
Papua New Guinea	1/1/2017-12/31/2017	Production Expense Reimbursement	\$21,458.65
Papua New Guinea	1/1/2017-12/31/2017	Radio Media Advertising Placements	\$200.00
Papua New Guinea	1/1/2017-12/31/2017	Telephone Expense	\$295.74
Papua New Guinea	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$43,433.16
PORTUGUESE NATIONAL TOURIST OFFICE	1/1/2017-12/31/2017	Freelance Expense	\$36.00
PORTUGUESE NATIONAL TOURIST OFFICE	1/1/2017-12/31/2017	Postage	\$59.80
PORTUGUESE NATIONAL TOURIST OFFICE	1/1/2017-12/31/2017	Printing	\$3,215.03
PORTUGUESE NATIONAL TOURIST OFFICE	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$45,726.37
Qatar Tourism Authority	1/1/2017-12/31/2017	Bank Fee Expense	\$630.80
Qatar Tourism Authority	1/1/2017-12/31/2017	Clipping/Monitoring Service	\$9,565.44
Qatar Tourism Authority	1/1/2017-12/31/2017	Event Expense Reimbursement	\$21,350.00
Qatar Tourism Authority	1/1/2017-12/31/2017	Hosting Expense	\$140.19
Qatar Tourism Authority	1/1/2017-12/31/2017	Online Media Advertising Placements	\$542,609.32
Qatar Tourism Authority	1/1/2017-12/31/2017	Postage	\$296.40
Qatar Tourism Authority	1/1/2017-12/31/2017	Production Expense Reimbursement	\$465.80
Qatar Tourism Authority	1/1/2017-12/31/2017	Radio Media Advertising Placements	\$150.00
Qatar Tourism Authority	1/1/2017-12/31/2017	Telephone Expense	\$517.12
Qatar Tourism Authority	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$107,424.50
Samoa Tourist Authority	1/1/2017-12/31/2017	Online Media Advertising Placements	\$43,701.73
Samoa Tourist Authority	1/1/2017-12/31/2017	Postage	\$85.51
Samoa Tourist Authority	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$10,823.48
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Bank Fee Expense	\$4,721.54
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Event Expense Reimbursement	\$4,874.91
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Freelance Expense	\$1,218.75
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Magazine Media Advertising Placements	\$10,000.00
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Online Media Advertising Placements	\$6,000.00
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Press Release Subscription	\$2,274.00
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Printing	\$22.83
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Production Expense Reimbursement	\$598.81
Taiwan Tourism Bureau	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$49,780.93
Taiwan Visitors Association	1/1/2017-12/31/2017	Production Expense Reimbursement	\$2,000.00
Taiwan Visitors Association	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$6,053.20
Tourism Australia	1/1/2017-12/31/2017	Freelance Expense	\$4,350.00
Tourism Australia	1/1/2017-12/31/2017	Paid Search Advertising	\$629.00
Tourism Australia	1/1/2017-12/31/2017	Printing	\$3,872.75
Tourism Australia	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$60.40
Tourism Fiji	1/1/2017-12/31/2017	Press Release Distribution	\$3,874.00
Tourism Fiji	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$443.47
Tourism Northern Territory	12/16/2016-12/31/2016	Travel/Expense Reimbursement	\$879.97
Tourism Northern Territory	12/16/2016-12/31/2016	Event Expense Reimbursement	\$7,500.00
Tourism Northern Territory	1/1/2017-12/31/2017	Event Expense Reimbursement	\$17,722.91
Tourism Northern Territory	1/1/2017-12/31/2017	Freelance Expense	\$543.75
Tourism Northern Territory	1/1/2017-12/31/2017	Marketing Expense	\$14,550.00
Tourism Northern Territory	1/1/2017-12/31/2017	Online Media Advertising Placements	\$386,961.85
Tourism Northern Territory	1/1/2017-12/31/2017	Paid Search Advertising	\$1,029.00
Tourism Northern Territory	1/1/2017-12/31/2017	Postage	\$2,826.43
Tourism Northern Territory	1/1/2017-12/31/2017	Printing	\$298.00

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Tourism Northern Territory	1/1/2017-12/31/2017	Production Expense Reimbursement	\$15,000.00
Tourism Northern Territory	1/1/2017-12/31/2017	Software License	\$12,000.00
Tourism Northern Territory	1/1/2017-12/31/2017	Telephone Expense	\$228.68
Tourism Northern Territory	1/1/2017-12/31/2017	Travel/Expense Reimbursement	\$68,050.75
Tourism Northern Territory	1/1/2017-12/31/2017	Web Development Expense	\$1,200.00
Tourist Office of Spain	1/1/2017-12/31/2017	Professional Services	\$2,500.00

Attachment F

**V--INFORMATIONAL MATERIALS**

**Foreign Principals**

China National Tourist Office	South Tyrol
Discover Dominica Authority	Taiwan Tourism Bureau
German National Tourist Office	Taiwan Visitor Association
INTUR (Instituto Nicaragüense de Turismo)	The British Virgin Islands Tourist Board
Kenya Tourism Board	The Papua New Guinea Tourism Promotion Authority
Kyoto Convention & Visitors Bureau	Tourism Australia
Macao Government Tourism Office	Tourism Fiji
Melbourne Convention & Visitors Bureau	Tourism Northern Territory
Portuguese National Tourist Office	Tourist Office of Spain
Qatar Tourism Authority	Toyooka City Hall Tourism Division
Samoa Tourism Authority	