U.S. Department of Justice
Washington, DC 20530

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

OMB NO. 1105-0004

Privacy Act Statement. 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, D.C. 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. Finally, the Attorney General intends, at the earliest possible opportunity, to make these public documents available on the Internet on the Department of Justice World Wide Web site.

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, Criminal 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	2. Registration No.
Kobe Trade Information Office	02438

3. This amendment is filed to accomplish the following indicated purpose or purposes:

☒ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for the period ending 2 July 1997

☐ Other purpose *(specify)* _____

☐ To give notice of change in an exhibit previously filed.

☐ To give a 10-day notice of change in information as required by Section 2(b) of the Act.

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

6 attachments as documentation of disbursements

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.)*

Item 15.a.1 in Supplemental Statement was incorrectly marked "no." Kobe Trade Information Office disbursed monies for personnel, managerial, and project-based expenses.

Personnel Expense Total:	$15,743.90	(see attached chart for details)
Managerial Expense Total:	$16,728.50	" " "
Project-based Expense Total:	$ 8,844.55	" " "
Disbursement Total:	$41,316.95	

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)	(Type or print name under each signature[1])
10/20/97	Toshihiko Ono
	TOSHIHIKO ONO

1 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.

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Chck #	Description	Salary	W/tax	Med./Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng./ Confrnce.	Business/Research&Training	Totals
6-Jan	2551	Seafo - Rent					$ 1,243.00									$ 1,243.00
6-Jan	2552	CPS Parking									$ 280.00					$ 280.00
10-Jan	2553	Columbia Tower Club membership # U0023								$ 102.00						$ 102.00
10-Jan	2554	Standard Ins. Co. - dental E St 900591 0001			$ 56.19											$ 56.19
10-Jan	2555	US West Communications - Acct. 206-682-6227 829-37						$ 39.21								$ 39.21
10-Jan	2556	The New York Times - VOID								VOID						VOID
10-Jan	2557	S.K.S.C.A. meeting/election													$ 10.00	$ 10.00
10-Jan	2558	The New York Times - subscription renewal								$ 234.75						$ 234.75
14-Jan	2559	T. Romaneschi - Salary + bonus	$ 869.46													$ 869.46
14-Jan	2560	State of Wash. Dept. of Revenue		$ 8.75												$ 8.75
14-Jan	2561	US West Communications - Acct. 206-622-7640 212-37						$ 143.89								$ 143.89
14-Jan	2562	TCI Cable - Acct.#02194-616491-01-4							$ 33.65							$ 33.65
14-Jan	2563	The Seattle Times - 1 yr. subscription								$ 127.00						$ 127.00
24-Jan	2564	Dept. of Labor & Industries - Ind. Ins.		$ 26.94												$ 26.94
24-Jan	2565	AT&T Acct.# 017 215 2567 001						$ 5.57								$ 5.57
24-Jan	2566	Overseas Courier Service						$ 29.00		$ 78.00						$ 107.00
24-Jan	2567	VOID														VOID
24-Jan	2568	Air Touch Cellular - Acct.#:1004-1145263						$ 40.94								$ 40.94
24-Jan	2569	US West Comm. Acct.#206-682-6227 829-37						$ 39.21								$ 39.21
24-Jan	2570	Postmaster						$ 39.20								$ 39.20
24-Jan	2571	Employment Sec. Dept.		$ 7.25												$ 7.25
28-Jan	2572	IRS - FUTA		$ 56.00												$ 56.00
28-Jan	2573	Standard Ins. Co. - dental E St 900591 0001			$ 56.19											$ 56.19
28-Jan	2574	Marine Publishing - Pacific NW Ports Book							$ 17.00							$ 17.00
31-Jan	2575	FARA Registration Unit Bi-annual report								$ 305.00						$ 305.00
31-Jan	2576	T. Romaneschi - Salary + bonus	$ 869.46													$ 869.46
31-Jan	2577	Seafirst - Fed Deposit		$ 593.48												$ 593.48
31-Jan	2578	Kyoji Ueda - Reimbursement						$ 41.69	$ 23.40		$ 10.00					$ 75.09
31-Jan	2579	Teresa Romaneschi - Reimbursement							$ 4.72							$ 4.72
31-Jan	2580	Firstar Trust Co.,				$ 166.66										$ 166.66
			$ 1,738.92	$ 692.42	$ 112.38	$ 166.66	$ 1,243.00	$ 378.71	$ 78.77	$ 846.75	$ 290.00	$ -	$ -	$-	$ 10.00	$ 5,557.61
									$ 1,700.48						$ 1,146.75	$ 5,557.61
																$ -

			Personnel Expenses				Managerial Expenses			Project Costs						
d.pd	Chck.#	Description	Salary	W/tax	Med/Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng/ Confrnce.	Business/ Research& Training	Totals
3-Feb	2581	CPS Parking									$ 280.00					$ 280.00
3-Feb	2582	SEAFO					$1,243.00									$1,243.00
0-Feb	2583	UPS - delivery of photos to Philadelphia													$ 35.50	$ 35.50
1-Feb	2584	Teresa Romaneschi - salary	$ 869.46													$ 869.46
1-Feb	2585	Corporate Computer						$ 10.10								$ 10.10
1-Feb	2586	Columbia Tower Club								$ 102.00						$ 102.00
1-Feb	2587	Air Touch Cellular						$ 35.68								$ 35.68
1-Feb	2588	Fax International						23.18								$ 23.18
1-Feb	2589	US West Comm. Acct. 206-622-7640 212-37						$ 123.60								$ 123.60
1-Feb	2590	TCI Cable							$ 33.65							$ 33.65
1-Feb	2591	US West Comm. Acct. 206-682-6227 829-37						$ 39.50								$ 39.50
1-Feb	2592	Japanese Community Service								$ 25.00						$ 25.00
5-Feb	2593	Overseas Courier Service								$ 78.00						$ 78.00
5-Feb	2594	Standard Ins. Co.			$ 56.19											$ 56.19
5-Feb	2595	AT&T Acct. 017-215 2567 001						$ 5.57								$ 5.57
5-Feb	2596	Overseas Courier Service						$ 14.50								$ 14.50
3-Feb	2597	T. Romaneschi - paycheck	$ 869.46													$ 869.46
8-Feb	2598	Federal Deposit		$ 593.48												$ 593.48
8-Feb	2599	Firstar Trust Co.				$ 166.66										$ 166.66
8-Feb	2600	Kyoji Ueda - Reimbursement							$ 168.05		$ 9.33			$ 16.53		$ 193.91
8-Feb	2601	T. Romaneschi-reimbursement						$ 27.15	$ 23.67							$ 50.82
			$ 1,738.92	$ 593.48	$ 56.19	$ 166.66	$1,243.00	$ 279.28	$ 225.37	$ 205.00	$ 289.33	$ -	$ -	$ 16.53	$ 35.50	$ 4,849.26
						$ 2,555.25			$ 1,747.65						$ 546.36	$ 4,849.26

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Chck #	Description	Salary	W/tax	Med./Dent. Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng./ Contnce.	Business/Research&Training	Totals
1-Mar	2602	Seafo, Inc. - Rent/March					$ 1,243.00									$ 1,243.00
3-Mar	2603	CPS Parking, Inc.									$ 280.00					$ 280.00
3-Mar	2604	Columbia Tower Club								$ 115.20						$ 115.20
3-Mar	2605	Corporate Computer						$ 10.30								$ 10.30
5-Mar	2606	Void							-							VOID
5-Mar	2607	Office Depot							$ 232.07							$ 232.07
14-Mar	2608	Marine Digest - #358117-R1								$ 28.00						$ 28.00
14-Mar	2609	TCI - Cable Acct.#02194-616491-01-4							$ 33.65							$ 33.65
14-Mar	2610	US West Comm. - Acct.#206-622-7649 212-37						$ 131.37								$ 131.37
14-Mar	2611	Trade Dev. Alliance - luncheon													$ 12.00	$ 12.00
14-Mar	2612	OCS - doc. delivery						$ 165.50								$ 165.50
14-Mar	2613	Fax International - #010305						$ 25.03								$ 25.03
14-Mar	2614	Office Depot							$ 336.56							$ 336.56
14-Mar	2615	T. Romaneschi	$ 869.46													$ 869.46
24-Mar	2616	Sprint						$ 4.80								$ 4.80
24-Mar	2617	VOID						$ -								VOID
24-Mar	2618	VOID							$ -							VOID
24-Mar	2619	Trade Dev. Alliance - membership								$ 100.00						$ 100.00
24-Mar	2620	Air Touch Cellular						$ 35.68								$ 35.68
31-Mar	2621	Corporate Computer						$ 10.50								$ 10.50
31-Mar	2622	VOID														VOID
31-Mar	2623	Overseas Courier Service								$ 78.00						$ 78.00
31-Mar	2624	AT&T						$ 7.14								$ 7.14
31-Mar	2625	Columbia Tower Club													$ 139.39	$ 139.39
31-Mar	2626	US West Comm. - Acct.#206-682-6227 829-37						$ 39.54								$ 39.54
31-Mar	2627	T. Romaneschi	$ 869.46													$ 869.46
31-Mar	2628	Firstar Trust Co. -				$ 166.66										$ 166.66
31-Mar	2629	Seafirst Bank - Fed. Deposit		$ 593.48												$ 593.48
31-Mar	2630	T. Romaneschi - Reimbursement							$ 24.97							$ 24.97
31-Mar	2631	Employment Sec. Dept. - Qtrly Report		$ 32.50												$ 32.50
31-Mar	2632	Cowan & Miller - Visa Docs.							$ 4,488.00							$ 4,488.00
31-Mar	2633	Standard Dental Ins.			$ 56.19											$ 56.19
31-Mar	2634	Justice Dept. - copy of FARA							$ 9.50							$ 9.50
31-Mar	2635	Japan-America Society - homepage Set-up													$ 966.19	$ 966.19
	2636	Kyoji Ueda - Reimbursement						$ 13.85			$ 43.34				$ 25.73	$ 82.92
			$ 1,738.92	$ 625.98	$ 56.19	$ 166.66	$ 1,243.00	$ 443.71	$ 5,124.75	$ 321.20	$ 323.34	$ -	$ -	$-	$ 1,143.31	$ 11,187.06
						$ 2,587.75			$ 6,811.46						$ 1,787.85	$ 11,187.06

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Chck #	Description	Salary	W/tax	Med./Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	g./ Confrnce.	Business/ Research& Training	Totals
2-Apr	2637	SEAFO - Rent					$1,243.00									$1,243.00
2-Apr	2638	CPS Parking									$ 280.00					$ 280.00
2-Apr	2639	Columbia Tower Club								$ 105.00						$ 105.00
2-Apr	2640	Fortune Magazine Subscr.								$ 37.80						$ 37.80
2-Apr	2641	Sir Speedy-Recon. News							$ 28.11							$ 28.11
#####	2642	T. Romaneschi - Wages	$ 869.46													$ 869.46
#####	2643	Fax International						$ 30.70								$ 30.70
#####	2644	U.S. West Comm.-Acct.206-622-7640 212 37						$ 116.12								$ 116.12
#####	2645	OCS - Delivery Service						$ 68.00								$ 68.00
#####	2646	TCI Cablevision							$ 33.65							$ 33.65
#####	2647	Postmaster - Stamps						$ 137.70								$ 137.70
#####	2648	AT&T Acct.#020 261 6669 001						$ 10.05								$ 10.05
#####	2649	Airtouch Cellular - Acct#1004-1145263						$ 38.14								$ 38.14
#####	2650	Aki's Body Shop - repairs on Buick									$ 686.03					$ 686.03
#####	2651	Dept. of Labor & Industries - Qtrly Rep.		$ 32.85												$ 32.85
#####	2652	Kyoji Ueda - Reimbursement									$ 273.18					$ 273.18
#####	2653	Seattle-Kobe Sister City Association													$ 100.00	$ 100.00
#####	2654	U.S. West Comm.-Acct.206-682-6227 829-37						$ 39.35								$ 39.35
#####	2655	Chamber of Commerce Membership								$ 325.00						$ 325.00
#####	2656	AT&T. Acct.# 051 064 3540 001						$ 252.48								$ 252.48
#####	2657	Sir Speedy-Sayonara Letter							$ 59.97							$ 59.97
#####	2658	Sprint - International Cellular						$ 7.10								$ 7.10
#####	2659	AT&T Acct.#017 215 2567 001						$ 5.59								$ 5.59
#####	2660	OCS - Asahi Satellite Edition								$ 78.00						$ 78.00
#####	2661	Standard Ins. Co.			$56.19											$ 56.19
#####	2662	Firstar Trust Co.				$ 166.66										$ 166.66
#####	2663	World Trade Club - Trader of the Year Event													$ 55.00	$ 55.00
#####	2664	T. Romaneschi - Wages	$ 899.47													$ 899.47
#####	2665	Seafirst Bank - Fed. Deposit		$ 605.46												$ 605.46
#####	2666	Toshihiko Ono - Reimbursement, April '97									$ 4.00					$ 4.00
#####	2667	Teresa Romaneschi - Reimbursement						$ 97.12			$ 30.50					$ 127.62
			$ 1,768.93	$ 638.31	$56.19	$ 166.66	$ 1,243.00	$ 802.35	$ 121.73	$ 545.80	$1,273.71	$ -	$ -	$ -	$ 155.00	$ 6,771.68
						######			######						$ 1,974.51	$ 6,771.68

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Chck #	Description	Salary	W/tax	Med./Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng./ Confrnce.	Business/ Research& Training	Totals
1-May	2668	SEAPO - Rent + Key copies charge					$1,243.00		$ 3.62							$1,246.62
2-May	2669	CPS Parking									$ 280.00					$ 280.00
2-May	2670	Columbia Tower Club - Membership+ April Charges								$ 105.00					$ 97.12	$ 202.12
15-May	2671	Corporate Computer						$ 10.80								$ 10.80
15-May	2672	US West Comm. Acct.#206-622-7640 212 37						$ 100.30								$ 100.30
15-May	2673	OCS - documents delivered						$ 43.50								$ 43.50
15-May	2674	Teresa Romaneschi - Salary+Bonus-Taxe	$ 884.47													$ 884.47
21-May	2675	AT&T Acct. #020 261 6669 001						$ 5.59								$ 5.59
21-May	2676	Air Touch Cellular - Acct.# 1004-1145263						$ 127.80								$ 127.80
21-May	2677	US West Comm. Acct.#206-682-6227 829 37						$ 39.35								$ 39.35
21-May	2678	Fax International						$ 49.21								$ 49.21
28-May	2679	Columbia Tower Club - Membership Initiation Fee								$ 300.00						$ 300.00
28-May	2680	Standard Ins. Co. - Policy #: ST 900591 0001			$56.19											$ 56.19
28-May	2681	AT&T Acct.#: 017 215 2567 001						$ 22.26								$ 22.26
28-May	2682	Shunju Club - 6/18 dinner/reception													$ 25.00	$ 25.00
28-May	2683	Corporate Computer						$ 11.10								$ 11.10
28-May	2684	Overseas Courier Service - Asahi Satellite Ed.								$ 78.00						$ 78.00
28-May	2685	AT&T Acct.#: 051 064 3540 001						$ 405.89								$ 405.89
28-May	2686	TCI Cable Acct.#: 02194-616491-01-4							$ 33.65							$ 33.65
28-May	2687	The East Publications, One-year Subscription								$ 38.00						$ 38.00
30-May	2688	Huling Bros. Buick - Car Servicing/Brake Repair									$1,022.89					$1,022.89
30-May	2689	Teresa Romaneschi - Salary+Bonus-Taxe	$ 884.46													$ 884.46
30-May	2690	Seafirst Bank - Fed. Deposit		$ 605.46												$ 605.46
30-May	2691	Toshihiko Ono - reimbursement									$ 10.00				$ 250.00	$ 260.00
30-May	2692	T. Romaneschi - reimbursement						$ 8.97			$ 25.00					$ 33.97
30-May	2693	Firstar Trust Co. - Acct.021-003-2303330800				$ 166.66										$ 166.66
			$ 1,768.93	$ 605.46	$56.19	$ 166.66	$1,243.00	$ 824.77	$ 37.27	$ 521.00	$1,337.89	$ -	$ -	$ -	$ 372.12	$ 6,933.29
						######			$ 2,105.04						$ 2,231.01	

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Chck #	Description	Salary	W/tax	Med./Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng./ Confrnce.	Business/ Research& Training	Totals
2-Jun	2694	Seafo - Rent					$1,243.00									$1,243.00
2-Jun	2695	CPS Parking									$ 280.00					$ 280.00
2-Jun	2696	Columbia Tower Club - Membership, June								$ 105.00						$ 105.00
6-Jun	2697	World Affairs Council - Consular Corps. Reception													$ 50.00	$ 50.00
10-Jun	2698	US-Japan Business News - 1 yr. subscription								$ 52.00						$ 52.00
10-Jun	2699	Washington Dist. Export Council - lecture													$ 10.00	$ 10.00
10-Jun	2700	US West Communications - Acct. 206-622-7640 212-37						$ 102.56								$ 102.56
10-Jun	2701	Seafo, Inc. - 1 yr. Club membership								$ 120.00						$ 120.00
13-Jun	2702	Washington CEO Magazine - 1 yr. subscription								$ 29.95						$ 29.95
13-Jun	2703	TCI Cable - Acct. #02194-616491-01-4							$ 33.65							$ 33.65
13-Jun	2704	UNIFI Communications- Fax Int'l Acct. #010305						$ 74.32								$ 74.32
13-Jun	2705	Kyoji Ueda - second-half April Reimbursement									$ 121.12					$ 121.12
18-Jun	2706	Teresa Romaneschi - Salary + Bonus-Tax	$ 884.47													$ 884.47
18-Jun	2707	Airtouch Cellular - Acct.#1004-1145263						$ 70.73								$ 70.73
18-Jun	2708	OCS - documents delivered in May, 1997						$ 72.50								$ 72.50
30-Jun	2709	US West Communications - Acct. 206-682-6227 829-37						$ 39.35								$ 39.35
30-Jun	2710	AT&T Acct.#: 017 215-2567 001						$ 22.42								$ 22.42
30-Jun	2711	Price Costco - Membership Renewal								$ 70.00						$ 70.00
30-Jun	2712	Standard Dental Ins. Policy #S1 900591 0001			$56.19											$ 56.19
30-Jun	2713	AT&T Acct.#: 051064-3540 001						$ 510.01								$ 510.01
30-Jun	2714	Trade Development Alliance - Schmooze Event													$ 53.00	$ 53.00
30-Jun	2715	Teresa Romaneschi - Salary + Bonus-Tax	$ 884.46													$ 884.46
30-Jun	2716	Firstar Trust Co. Acct.#:	0			$ 166.66										$ 166.66
30-Jun	2717	Seafirst - Fed. Deposit, June		$ 605.48												$ 605.48
30-Jun	2718	Employment Sec. Dept. - Qtrly Tax Report		$ 33.08												$ 33.08
30-Jun	2719	Dept. of Labor & Ind. - Qtrly. Tax Report		$ 32.85												$ 32.85
30-Jun	2720	Corporate Computer - Acct. KOB005						$ 10.60								$ 10.60
30-Jun	2721	Toshihiko Ono - Reimbursement									$ 252.00					$ 252.00
30-Jun	2722	T. Romaneschi - Reimbursement						$ 17.65			$ 15.00					$ 32.65
			$ 1,768.93	$ 671.41	$56.19	$ 166.66	$ 1,243.00	$ 920.14	$ 33.65	$ 376.95	$ 668.12	$ -	$ -	$ -	$ 113.00	$ 6,018.05
						######			$2,196.79						$ 1,158.07	$ 6,018.05