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	2438

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 January 2, 1997

☐ Other purpose *(specify)* _____

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

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

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

In January 2, 1997 Supplemental Statement, Item 15. a. 1 was incorrectly marked "no." Kobe Trade Information Office disbursed monies for personnel, managerial, and project-based expenses.

Personnel Expenses Total	$16,018.41
Managerial Expense Total	$13,053.12
Project-based Expense Total	$23,042.56
DISBURSEMENT TOTAL	$52,114.09

(see attachments for details of monthly disbursements)

RECEIVED
DEPT OF JUSTICE

FORM CRM-158
SEP. 1996

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])
11/14/97	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	Check #	Description	Salary	Wtax	Med./Dent. Ins.	Rsrvk.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry/Desk	ng/ Confrnce.	Business /Research &Training	Totals
4-Dec	2526	Seafo - Rent/December					$ 1,243.00									$ 1,243.00
4-Dec	2527	CPS Parking									$ 280.00					$ 280.00
6-Dec	2528	Standard Ins. Co. - Dental			$ 51.57											$ 51.57
6-Dec	2529	League of Women Voters of Seattle							$ 21.98							$ 21.98
16-Dec	2530	Teresa Romaneschi - Salary+ Bonus	$ 869.46													$ 869.46
16-Dec	2531	US West - Acct. 206-622-7640 212-37						$ 135.78								$ 135.78
16-Dec	2532	Fax International - Acct. 010305						$ 93.63								$ 93.63
16-Dec	2533	Overseas Courier Service						$ 106.50								$ 106.50
16-Dec	2534	Prudent Publishing - Christmas cards							$ 66.00							$ 66.00
16-Dec	2535	TCI Cable - Acct.02194-616491-01-4							$ 33.65							$ 33.65
16-Dec	2536	Corporate Computer - Acct. KOB005						$ 10.40								$ 10.40
17-Dec	2537	Postmaster - Desk Diaries Mailing						$ 271.00								$ 271.00
18-Dec	2538	Hirshman Publishing/WSITD							$ 80.00							$ 80.00
18-Dec	2539	Air Touch Cellular						$ 35.68								$ 35.68
19-Dec	2540	CASH - Christmas Gratuities								$ 50.00						$ 50.00
23-Dec	2541	Teresa Romaneschi - Salary+ Bonus	$ 869.46													$ 869.46
23-Dec	2542	Shunju Club - General Meeting													$ 30.00	$ 30.00
23-Dec	2543	Teresa Romaneschi - Reimbursement						$ 128.40								$ 128.40
25-Dec	2544	SEAFIRST - Federal Deposit		$ 593.48												$ 593.48
25-Dec	2545	AT&T - Acct.#: 017 215 2567						$ 7.62								$ 7.62
25-Dec	2546	Dept. of Licensing - tabs renewal, Buick									$ 272.35					$ 272.35
25-Dec	2547	Seattle Art Museum - membership renewal								$ 55.00						$ 55.00
25-Dec	2548	Overseas Courier Service- Asahi Satellite Edition								$ 78.00						$ 78.00
25-Dec	2549	Firstar Trust Company - Acct. 021-023-230333-800				$ 166.66										$ 166.66
25-Dec	2550	Kyoji Ueda - Reimbursement							$ 45.45		$ 37.99				$ 29.16	$ 112.60
			$ 1,738.92	$ 593.48	$ 51.57	$ 166.66	[illegible]	[illegible]	[illegible]	$ 133.00	$ 590.34	$ -	$ -	$ -	$ 59.16	$ 5,662.22
					$ 255.63			$ 2279.09						$ 832.50		

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION
'97 NOV 18 A7:15
INTERNAL SECURITY
SECTION

Nov. 96

			Personnel Expenses				Managerial Expenses			Project Costs						
ddpd	Check #	Description	Salary	Wifax	Med/Dental Ins	Rtrmt.	Rent	Comm.	Operating	Srvcs / Mbrship	Car Expense	Car Insurance	Machinry /Desk	Entrtnmt Confrnce	Business/Research/Training	Totals
1-Nov	2496	Seafo - Rent					$ 1,243.00									$ 1,243.00
1-Nov	2497	CPS Parking									$ 280.00					$ 280.00
1-Nov	2498	Yamato Transport - shipping of photos													$ 435.00	$ 435.00
8-Nov	2499	Columbia Tower Club													$ 40.00	$ 40.00
8-Nov	2500	North American Post Publishing													$ 20.00	$ 20.00
8-Nov	2501	Nippon Express USA, Inc.													$ 364.00	$ 364.00
8-Nov	2502	TCI Cablevision of Washington, Inc.							$ 33.65							$ 33.65
12-Nov	2503	Prudent Publishing - Christmas cards							$ 297.17							$ 297.17
12-Nov	2504	U.S. West Communications -Acct.# 206-622-7640 212-37						$ 195.16								$ 195.16
13-Nov	2505	Kyoji Ueda - reimbursement									$ 261.37					$ 261.37
18-Nov	2506	Japan America Society - Annual Holiday Dinner													VOID	$ -
18-Nov	2507	Overseas Courier Service						$ 451.00								$ 451.00
18-Nov	2508	Teresa Romaneschi - Salary + Bonus	$ 869.46													$ 869.46
20-Nov	2509	U.S. West Communications -Acct.#206-682-6227 829 34						$ 39.21								$ 39.21
20-Nov	2510	National Info Data Center							$ 36.90							$ 36.90
20-Nov	2511	Air Touch Cellular - Acct. # 1004-1145263						$ 41.50								$ 41.50
25-Nov	2512	Overseas Courier Service													$ 203.50	$ 203.50
25-Nov	2513	Sprint - Acct. #: 149917947						$ 21.68								$ 21.68
25-Nov	2514	Overseas Courier Service								$ 78.00						$ 78.00
25-Nov	2515	AT&T - 017 215-2567 001						$ 9.51								$ 9.51
25-Nov	2516	Fax International Acct. # 010305						$ 40.06								$ 40.06
26-Nov	2517	Corporate Computer, Inc. (KOB005)						$ 10.10								$ 10.10
26-Nov	2518	Columbia Tower Club - Membership dues/Dec.								$ 102.00						$ 102.00
27-Nov	2519	Trick & Murray - mailing labels							$ 21.21							$ 21.21
27-Nov	2520	Seattle Japanese Language School - donation/annual													$ 100.00	$ 100.00
30-Nov	2521	Teresa Romaneschi - Salary + Bonus	$ 869.46													$ 869.46
30-Nov	2522	Seafirst - Fed. Deposit		$ 593.48												$ 593.48
30-Nov	2523	T. Romaneschi - Reimbursement						$ 43.75							$ 18.48	$ 62.23
30-Nov	2524	Kyoji Ueda - reimbursement							$ 36.53		$ 11.76				$ 53.56	$ 101.85
30-Nov	2525	Firstar Trust Co. - Acct. 021-023-2303330800				$ 166.66										$ 166.66
		COLUMN TOTALS	$ 1,738.92	$ 593.48	$ -	$ 166.66	$ 1,243.00	$ 851.97	$ 425.46	$ 180.00	$ 553.13	$ -	$ -	$ -	$ 1,234.54	$ 6,987.16
		SECTION TOTALS														$ 6,987.16
					$ 2499.06			$ 2520.43						$ 1967.67		

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Check #	Description	Salary	W/tax	Med./Dental ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machinry /Desk	Entrtng./ Confrnce.	Business/Research&Training	Totals
2-Oct	2463	Office Depot							$ 48.84							$ 48.84
2-Oct	2464	Seafo					$ 1,243.00									$ 1,243.00
2-Oct	2465	CPS Parking									$ 280.00					$ 280.00
4-Oct	2466	Kyoji Ueda												$ 2,293.14		$ 2,293.14
8-Apr	2467	Apple Tours - Airfare for Mr. Ueda												$ 1,881.00		$ 1,881.00
9-Oct	2468	Growing Green Interiors							$ 78.18							$ 78.18
15-Oct	2469	Teresa Romaneschi	$ 869.46													$ 869.46
17-Oct	2470	Yamato Transport U.S.A., Inc.													$ 1,602.23	$ 1,602.23
17-Oct	2471	TCI Cable							$ 33.65							$ 33.65
17-Oct	2472	Overseas Courier Service - delivery						$ 39.00								$ 39.00
17-Oct	2473	Fax International						$ 52.80								$ 52.80
17-Oct	2474	U.S. West - Acct.206-622-7640 212-37						$ 135.84								$ 135.84
17-Oct	2475	North American Post							$ 67.00							$ 67.00
17-Oct	2476	Corporate Computer						$ 10.50								$ 10.50
21-Oct	2477	North American Post								$ 87.00						$ 87.00
21-Oct	2478	Univ. of Wash.- Med. Ins. Annual			$ 406.94											$ 406.94
21-Oct	2479	US West Comm. - Acct.206-682-6227 829-37						$ 80.32								$ 80.32
22-Oct	2480	AT&T Acct.#: 017 215 2567 001						$ 21.26								$ 21.26
22-Oct	2481	Japan-America Society - Membership - Annual								$ 400.00						$ 400.00
28-Oct	2482	OCS - Asahi Satellite and Deliver fees						$ 15.00		$ 78.00						$ 93.00
28-Oct	2483	Air Touch Cellular - Acct.# 1004-1145263						$ 60.43								$ 60.43
28-Oct	2484	Standard Insurance - Policy # 900591 0001			$ 51.57											$ 51.57
28-Oct	2485	U.S. Frontline News Inc. (Cust.#20-0000714)								$ 39.00						$ 39.00
28-Oct	VOID	FARA Registration Unit- void of check#2396, 7/96		$ (305.00)												$ (305.00)
28-Oct	2486	FARA Registration Unit-re-issue of check for 7/96		$ 305.00												$ 305.00
29-Oct	2487	Beacon Hill Elementary - lunch for KPKA delegation												$ 40.00		$ 40.00
29-Oct	2488	The Bush School - VOID														$ -
31-Oct	2489	Aki's Body Shop - repair of co. car									$ 156.94					$ 156.94
31-Oct	2490	Teresa Romaneschi	$ 869.46													$ 869.46
31-Oct	2491	Columbia Tower Club - membership								$ 102.00						$ 102.00
31-Oct	2492	Firstar Trust Co. - #021-023-2303330800				$ 166.66										$ 166.66
31-Oct	2493	Mr. Kyoji Ueda - Reimbursement							$ 133.27		$ 16.18				$ 399.40	$ 548.85
31-Oct	2494	Teresa Romaneschi - Reimbursement						$ 53.60								$ 53.60
31-Oct	2495	Seafirst - Fed. Deposit		$ 593.48												$ 593.48
			$ 1,738.92	$ 593.48	$ 458.51	$ 166.66	$ 1,243.00	$ 468.72	$ 360.94	$ 706.00	$ 453.12	$ -	$ -	$ 4,214.14	$ 2,001.63	$ 12,405.15
																$ 12,405.15
					$ 2957.57			$ 2072.69						$ 7374.89		

			Personnel Expenses				Managerial Expenses			Project Costs							
dd.pd	Chck #	Description	Salary	W/Tax	Med./Dentl ns.	Rtrmt.	Rent	Comm.	Operating	Srvcs. / Mbrship	Car Expenses	Car Insurance	Machnry /Desk	Entrtng./ Continue.	Business/R esearch&Tr aining	Totals
3-Sep	2430	Standard Insurance - Dental Policy # ST 9			$ 51.57											$ 51.57
3-Sep	2431	SEAFO Inc.					$ 1,243.00									$ 1,243.00
3-Sep	2432	CPS Parking									$ 260.00					$ 260.00
5-Sep	2433	OCS - Asahi Satellite News								$ 78.00						$ 78.00
6-Sep	2434	Kyoji Ueda - Reimbursement									$ 103.53			$ 671.74	$ 123.89	$ 899.16
12-Sep	2435	Reprographics Northwest - letterhead & business cards							$ 350.57							$ 350.57
12-Sep	2436	U.S. West Communications - acct.#206-622-7640						$ 146.33								$ 146.33
16-Sep	2437	TCI CableVision							$ 33.65							$ 33.65
16-Sep	2438	Fax International - Acct. 010305						$ 15.54								$ 15.54
16-Sep	2439	Teresa Roma	$ 869.46													$ 869.46
16-Sep	2440	Group Health - Med. Insurance			$ 118.38											$ 118.38
17-Sep	2441	Air Touch Cellular - Acct. 1004-1145263						$ 35.68								$ 35.68
23-Sep	2442	AT&T - Acct.#: 017 215 2567 001						$ 23.43								$ 23.43
23-Sep	2443	Database Publishing Co.- WA. Manufacturers Reg. '97							$ 96.00							$ 96.00
23-Sep	2444	Seattle Post Intelligencer - 1 year subscription								$ 114.00						$ 114.00
23-Sep	2445	North Seattle Community College - Immigration Class													$ 45.00	$ 45.00
24-Sep	2446	Sprint - Acct.#: 149917947						$ 14.60								$ 14.60
24-Sep	2447	Corporate Computer						$ 10.50								$ 10.50
24-Sep	2448	Office Depot - Office Supplies							$ 510.43							$ 510.43
30-Sep	2449	Columbia Tower Club													$ 25.00	$ 25.00
30-Sep	2450	Trick & Murray - Airmail envelopes							$ 6.48							$ 6.48
30-Sep	2451	OCS - Asahi Satellite News								$ 78.00						$ 78.00
30-Sep	2452	Firstar Trust Company				$ 166.66										$ 166.66
30-Sep	2453	U.S. Govt. Printing Office								$ 49.00						$ 49.00
30-Sep	2454	Columbia Tower Club								$ 102.00						$ 102.00
30-Sep	2455	Standard Insurance - Dental Policy # ST 9			$ 51.57											$ 51.57
30-Sep	2456	Teresa Roma	$ 869.46													$ 869.46
30-Sep	2457	Seafirst Bank - Federal Dep		$ 593.48												$ 593.48
30-Sep	2458	Kyoji Ueda - Reimbursement							$ 20.91		$ 51.24				$ 1,175.15	$ 1,247.30
30-Sep	2459	Trick & Murray - Photo Exhibit Supplies													$ 62.52	$ 62.52
30-Sep	2460	T. Romaneschi - Reimbursement							$ 13.06		$ 8.50					$ 21.56
30-Sep	2461	Employment Security Depa		$ 32.50												$ 32.50
30-Sep	2462	Dept of Labor & Industries,		$ 26.94												$ 26.94
			$ 1,738.92	$ 652.92	$ 221.52	$ 166.66	$ 1,243.00	$ 246.08	$ 1,030.10	$ 421.00	$ 423.27	$ -	$ -	$ 671.74	$ 1,431.56	$ 8,247.77
																$ 8,247.77
					$2780.02			$3520.18						$2947.57		

			Personnel Expenses				Managerial Expenses			Project Costs						
dd.pd	Check #	Description	Salary	W/tax	Med./Dent.Ins.	Rtrmt.	Rent	Comm.	Operating	Srvcs./Mbrship	Car Expenses	Car Insurance	Machny./Desk	Ttrtng./Confrnce	Business/Research&Training	Totals
1-Aug	2402	Seafo, Inc.					$ 1,243.00									$ 1,243.00
1-Aug	2403	CPS Parking									$ 260.00					$ 260.00
1-Aug	2404	OCS - Asahi Satellite Edition								$ 78.00						$ 78.00
1-Aug	2405	Standard Insurance Company			$ 51.57											$ 51.57
6-Aug	2406	TCI Cable							$ 33.65							$ 33.65
12-Aug	2407	Corporate Computer						$ 10.00								$ 10.00
12-Aug	2408	Fax International - Acct.#: 010305/Inv.#IO124915						$ 56.11								$ 56.11
12-Aug	2409	King County Med. Blue Shield - Acct.#00 099980-001			$ 61.00											$ 61.00
14-Aug	2410	Postmaster													$ 48.00	$ 48.00
14-Aug	2411	Seattle Kobe Sister City Association													$ 4,500.00	$ 4,500.00
15-Aug	2412	Teresa Romaneschi	$ 869.46													$ 869.46
15-Aug	2413	US West Communications - Acct. 206-622-7640 212-37						$ 92.25								$ 92.25
15-Aug	2414	T. Romaneschi - Special Project cost, Data Entry													$ 400.00	$ 400.00
27-Aug	2415	Apple Tours - roundtrip ticket - WA D.C.													$ 455.00	$ 455.00
27-Aug	2416	Japan America Society -- Dinner honoring W.Mondale													$ 65.00	$ 65.00
27-Aug	2417	Airtouch Cellular - Acct. 1004-1145263						$ 67.18								$ 67.18
27-Aug	2418	US West Communications - Acct. 206-682-6227 829-37						$ 40.25								$ 40.25
27-Aug	2419	Overseas Courier Service (Delivery fee)						$ 29.00								$ 29.00
27-Aug	2420	VOID														$ -
27-Aug	2421	Sprint - Acct.#: 149917947						$ 18.67								$ 18.67
27-Aug	2422	AT&T (Acct.#: 017 215-2567 001)						$ 31.42								$ 31.42
31-Aug	2423	The Columbia Tower Club - Membership U0023								$ 102.00						$ 102.00
31-Aug	2424	Ogishima & Assoc.										$ 2,814.00				$ 2,814.00
31-Aug	2425	Firstar Trust Com. - #021-023-2303330800				$ 166.66										$ 166.66
31-Aug	2426	Teresa Romaneschi - Salary 8/15-31	$ 869.46													$ 869.46
31-Aug	2427	SEAFIRST - Federal Deposit		$ 593.48												$ 593.48
31-Aug	2428	VOID														$ -
31-Aug	2429	VOID														$ -
			$ 1,738.92	$ 593.48	$ 112.57	$ 166.66	$ 1,243.00	$ 92.25	$ 33.65	$ 180.00	$ 260.00	$ 2,814.00	$ -	$ -	$ 5,420.00	$ 12,955.16
					$ 2611.63			$ 1621.53						$ 8722.00		

			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-Jul	2373	SEAFO					$ 1,243.00									$ 1,243.00
1-Jul	2374	CPS Parking									$ 260.00					$ 260.00
1-Jul	2375	Postmaster						$ 12.80								$ 12.80
2-Jul	2376	Yomiuri Shimbum								$ 162.00						$ 162.00
2-Jul	2377	Japanese Community Service of Seattle													$ 20.00	$ 20.00
3-Jul	2378	Price Costco - Membership								$ 70.00						$ 70.00
8-Jul	2379	OCS - Asahi Satellite Edition								$ 78.00						$ 78.00
8-Jul	2380	Washington CEO								$ 24.95						$ 24.95
10-Jul	2381	TCI Cable - ACCT.#:02194-616491-01							$ 33.65							$ 33.65
10-Jul	2382	Teresa Romaneschi Salary+ Bonus 7/1-7/15/96	$ 869.46													$ 869.46
15-Jul	2383	US West Communications - 206-622-7640 212-37						$ 115.03								$ 115.03
15-Jul	2384	King County Medical Blue Shield - Med Ins.			$ 61.00											$ 61.00
15-Jul	2385	Superintendant of Documents								$ 50.00						$ 50.00
16-Jul	2386	Fax International - Acct. # 010305						$ 36.21								$ 36.21
16-Jul	2387	AirTouch Cellular - Acct. # 1004-1145263						$ 3.80								$ 3.80
16-Jul	2388	Dept of Labor & Industries - Qtrly Report of Hours		$ 26.94												$ 26.94
17-Jul	2389	Employment Security Dept. - WA State. -		$ 32.50												$ 32.50
22-Jul	2390	AT&T Acct.# 017 215 2567 001						$ 16.56								$ 16.56
22-Jul	2391	Corporate Computer - Acct. KOB005, Inv.# 96476						$ 10.10								$ 10.10
29-Jul	2392	Postmaster						$ 36.40								$ 36.40
29-Jul	2393	Sprint - Acct.# 149917947						$ 11.58								$ 11.58
29-Jul	2394	US West Communications - 206-682-6227 829-37						$ 39.58								$ 39.58
29-Jul	2395	Columbia Tower Club								$ 102.00						$ 102.00
31-Jul	2396	FARA Registration Unit - Supplemental statement							$ 305.00							$ 305.00
31-Jul	2397	Teresa Romaneschi Salary+ Bonus 7/15-7/31/96	$ 869.46													$ 869.46
31-Jul	2398	SEAFIRST - Federal Deposit/July		$ 593.48												$ 593.48
31-Jul	2399	Firstar Trust Company - Acct. 021-023-2303330800				$ 166.66										$ 166.66
31-Jul	2400	T. Romaneschi - Reimbursement							$ 55.19							$ 55.19
31-Jul	2401	Kyoji Ueda - Reimbursement							$ 120.30		$ 93.12			$ 337.86		$ 551.28
			$ 1,738.92	$ 652.92	$ 61.00	$ 166.66	[illegible]	[illegible]	[illegible]	$ 486.95	$ 353.12	$ -	$ -	$ 337.86	$ 20.00	$ 5,856.63
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 5,856.63

$2619.50 $2039.20 $1197.93