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.
Development Counsellors International	#4777

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 September 30, 2002
  - ☐ 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-

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 14(a) SEE ATTACHMENT

Item 15(a) SEE ATTACHMENT

2/4/03

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])
_____	_____
_____	_____
_____	_____
_____	_____

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.

Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Govt. of South Australia
Commercial Office-4th Fl.
1750 Tysons Boulevard
McLean, VA 22102
ATTN : David Brook, Invest. Dir.

Invoice No : 008859
Date : 05/31/02
Job No : 182 2
Terms : Net 10 Days

Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	3.50
Communication: Telephone, Fax Photostats, Postage	88.56
Contracted Services	3,960.00
--- TOTAL ---	$ 4,052.06

CRM/ISS
REGISTRATION UNIT
2002 DEC -4 AM 9:34

Interest charge of 1½% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

DEVELOPMENT COUNSELLORS INTL. EXPENSE SHEET

SUMMARY OF ACTIVITIES & EXPENSES

INCURRED BY:

Andy Levine on behalf of South Australia

TOTAL CASH EXPENSES: 123.50

DATE PAID: CD#

CHECK #: ADVANCE AMT: $

Date	Activity Details	Client	R or NR	EXPENSES	EXPENSES PAID BY CASH
4/26	Taxi for ATL/CS to meeting with David Brook	SA 182	R		3.50

182 R

I ♥ NEW YORK
MEDALLION# 9P30
DATE: 04/26/2002
START TIME 12:24
END TIME 12:29
TRIP # 3771
RATE No. 1
MILES 0.67
FARE $ 3.50

CONSUMER HotLine
(212)-NYC-TAXI

Development Counsellors International, Ltd. (Monthly Worksheet)
461 Park Avenue South, 9th Floor, New York, NY 10016
(T) 212/725-0707 (F) 212-725-2254

182

CLIENT EXPENSE SUMMARY

Date: May 2002
Client: SOUTH AUSTRALIA
Details: Reimbursable: ____ Yes ____ No

STATIONERY: (Mail & Fax)	Letterhead	# ____	X	.20	=	$ ____	
PHOTOSTATS:	Letterhead	# ____	X	.20	=	$ ____	
	8 1/2 X 11	# 43	X	.15	=	$ 6.45	
	Legal	# 19	X	.35	=	$ 6.65	
	11 X 17	# ____	X	.45	=	$ ____	**FAXES BLANK**
ENVELOPES:	Letter/Ivory	# ____	X	.25	=	$ ____	
	Letter/White	# 6	X	.25	=	$ 1.50	0
	Manila 6X9	# 3	X	.30	=	$ 0.90	
	Manila 9X12	# 2	X	.37	=	$ 0.74	
	Manila 10X13	# ____	X	.45	=	$ ____	
	Padded	# ____	X	.50	=	$ ____	**FAXES LETTERHEAD**
LABELS:		# 4	X	.30	=	$ 1.20	
BINDERS:		# ____	X	.____	=	$ ____	0
CARDBOARD:		# ____	X	.____	=	$ ____	
FAXES: (Blank, LH, Winfax)		# 0	X	1.00	=	$ 0	**WINFAX**
POSTAGE:						$ 35.70	
WIRELESS PHONE USAGE:					=	$ 15.00	
TOTAL COSTS:					=	$ 68.14	

| 030 311 8348 001 | MAY 12, 2002 | JUN 12, 2002 |

AT&T NEW YORK NY 10016-6822

Subaccount: 012 034 2686 003

REF # 212 725 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA								
SECONDARY ACCOUNT CODE: C. SCHNED								
17	4/15/02	12:08:11P	TO ST PAUL	MN 651 481-2525	1:00	DDC	MFLAT	0.08
18	4/17/02	10:44:03A	TO FLEMINGTON	NJ 908 788-5220	1:00	DDC	MFLAT	0.08
19	4/17/02	11:50:47A	TO BILOXI	MS 228 432-8816	1:00	DDC	MFLAT	0.08
20	4/17/02	11:53:28A	TO TORONTO	ON 416 960-6985	1:00	DDC	MFLAT	0.08
21	4/17/02	4:33:30P	TO MERCHANTVL	NJ 856 665-6718	1:00	DDC	MFLAT	0.08
22	4/22/02	3:00:45P	TO WHEELING	IL 847 459-6284	1:00	DDC	MFLAT	0.08
23	4/22/02	3:27:13P	TO BOISE	ID 208 388-4293	1:00	DDC	MFLAT	0.08
24	4/25/02	7:56:39A	TO ORRVILLE	OH 330 684-3062	1:46	DDC	MFLAT	0.14
25	4/25/02	10:34:42A	TO TIFFANYSPG	MO 816 801-6477	1:15	DDC	MFLAT	0.10
26	5/03/02	3:14:30P	TO CHICAGO	IL 312 917-5771	2:37	DDC	MFLAT	0.21
27	5/03/02	5:23:50P	TO CHICAGO	IL 312 917-5771	2:36	DDC	MFLAT	0.21
TOTAL FOR SECONDARY ACCOUNT CODE C. SCHNED								<1 >>

182-R

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAY 12, 2002	JUN 12, 2002

Subaccount: 012 032 1749 003

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

REF # 212 724 0707

AT&T All in One Service
Call Detail

LONG DISTANCE SERVICE
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA
SECONDARY ACCOUNT CODE: C. SCHNED

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
1	4/17/02	3:54:01P	TO ST PAUL	MN 651 766-1606	1:00	DDC	MFLAT	0.08
2	4/17/02	3:55:17P	TO ELMHURST	IL 630 782-2481	1:00	DDC	MFLAT	0.08
3	4/17/02	4:07:44P	TO PLYMOUTH	WI 920 893-8484	1:53	DDC	MFLAT	0.15
4	4/18/02	3:46:12P	TO ST PAUL	MN 651 766-1606	1:00	DDC	MFLAT	0.08
5	4/18/02	4:06:45P	TO CHICAGO	IL 312 935-1400	3:39	DDC	MFLAT	0.29
6	4/18/02	4:13:14P	TO CHICAGO	IL 312 326-8841	1:00	DDC	MFLAT	0.08
7	4/18/02	4:14:01P	TO CHICAGO	IL 312 807-2260	1:00	DDC	MFLAT	0.08
8	4/18/02	4:16:58P	TO CHICAGO	IL 312 245-4933	1:00	DDC	MFLAT	0.08
9	4/18/02	4:17:35P	TO CHICAGO	IL 312 207-1100	1:00	DDC	MFLAT	0.08
10	4/18/02	4:18:55P	TO CHICAGO	IL 312 606-5897	1:00	DDC	MFLAT	0.08
11	4/18/02	4:51:45P	TO CHICAGO	IL 312 807-2260	6:02	DDC	MFLAT	0.48
12	4/19/02	8:50:24A	TO ST PAUL	MN 651 766-1606	1:00	DDC	MFLAT	0.08
13	4/19/02	10:31:38A	TO ST PAUL	MN 651 766-1606	1:00	DDC	MFLAT	0.08
14	4/19/02	11:14:24A	TO LOSANGELES	CA 213 746-1307	1:00	DDC	MFLAT	0.08
15	4/19/02	11:17:02A	TO OXNARD	CA 805 385-0056	1:00	DDC	MFLAT	0.08
16	4/19/02	11:21:01A	TO IRVINE	CA 949 437-1000	1:00	DDC	MFLAT	0.08
17	4/22/02	10:36:55A	TO ST PAUL	MN 651 481-2066	6:41	DDC	MFLAT	0.53
18	4/22/02	11:00:08A	TO CHICAGO	IL 312 567-1234	1:00	DDC	MFLAT	0.08
19	4/22/02	11:22:41A	TO LE MARS	IA 712 546-4163	1:00	DDC	MFLAT	0.08
20	4/22/02	11:25:01A	TO ORRVILLE	OH 330 684-3379	4:09	DDC	MFLAT	0.33
21	4/22/02	11:30:15A	TO DOWNERSGRV	IL 630 512-1000	2:00	DDC	MFLAT	0.16
22	4/22/02	11:33:23A	TO OXNARD	CA 805 385-0056	1:00	DDC	MFLAT	0.08
23	4/22/02	11:36:58A	TO MARION	NY 315 926-8100	1:00	DDC	MFLAT	0.08
24	4/22/02	11:38:46A	TO CHINO	CA 909 627-1082	1:57	DDC	MFLAT	0.15
25	4/22/02	12:43:08P	TO HOLLAND	MI 616 396-4500	1:23	DDC	MFLAT	0.11
26	4/22/02	2:41:05P	TO PLYMOUTH	WI 920 893-8484	1:00	DDC	MFLAT	0.08
27	4/22/02	2:42:41P	TO DOWNERSGRV	IL 630 795-2900	1:00	DDC	MFLAT	0.08
28	4/22/02	2:43:16P	TO WHEELING	IL 847 229-5200	10:54	DDC	MFLAT	0.86
29	4/22/02	3:08:42P	TO BOISE	ID 208 388-4289	2:20	DDC	MFLAT	0.18
30	4/22/02	3:32:37P	TO BIGLERVL	PA 717 677-8181	6:44	DDC	MFLAT	0.53
31	4/22/02	3:41:12P	TO ELMHURST	IL 630 782-2481	1:00	DDC	MFLAT	0.08
32	4/23/02	4:23:25P	TO PHILA	PA 215 923-4770	1:00	DDC	MFLAT	0.08
33	4/25/02	8:03:40A	TO KANSASCITY	MO 816 502-4210	1:29	DDC	MFLAT	0.12
34	4/25/02	8:15:27A	TO HOLLAND	MI 616 396-4500	12:41	DDC	MFLAT	1.00
35	4/25/02	10:22:52A	TO TIFFANYSPG	MO 816 801-6476	2:28	DDC	MFLAT	0.19
36	4/25/02	11:09:46A	TO FREDONIA	NY 716 673-1000	1:45	DDC	MFLAT	0.13
37	4/25/02	11:13:37A	TO PLYMOUTH	WI 920 893-8484	2:36	DDC	MFLAT	0.21
38	4/25/02	11:17:09A	TO YORK	PA 717 843-9016	1:54	DDC	MFLAT	0.15
39	4/25/02	11:19:49A	TO LE MARS	IA 712 546-4163	1:59	DDC	MFLAT	0.16
40	4/25/02	11:22:41A	TO LAFAYETTE	CA 925 284-5933	1:00	DDC	MFLAT	0.08
41	4/25/02	11:23:20A	TO CAMDEN	NJ 856 342-4800	1:00	DDC	MFLAT	0.08
42	4/25/02	11:24:45A	TO IRVINE	CA 949 437-1000	1:01	DDC	MFLAT	0.08
43	4/25/02	11:26:33A	TO AUSTIN	MN 507 437-5611	6:11	DDC	MFLAT	0.49
44	4/25/02	11:37:10A	TO BOISE	ID 208 388-4200	1:00	DDC	MFLAT	0.08
45	4/25/02	11:37:47A	TO KENNEWICK	WA 509 735-4651	1:29	DDC	MFLAT	0.12
46	4/25/02	11:48:51A	TO BOISE	ID 208 388-4289	4:32	DDC	MFLAT	0.36
47	4/25/02	3:38:11P	TO IRVINE	CA 949 437-1858	1:00	DDC	MFLAT	0.08
48	4/25/02	3:44:00P	TO IRVINE	CA 949 437-1000	1:00	DDC	MFLAT	0.08
49	4/26/02	2:34:35P	TO LINDAVISTA	CA 858 715-4074	1:00	DDC	MFLAT	0.08
50	4/26/02	2:35:34P	TO SAN DIEGO	CA 619 234-8484	1:00	DDC	MFLAT	0.08
51	4/29/02	10:31:52A	TO ORRVILLE	OH 330 684-3326	1:00	DDC	MFLAT	0.08
52	4/29/02	10:32:59A	TO LOSANGELES	CA 213 553-1643	2:02	DDC	MFLAT	0.16

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAY 12, 2002	JUN 12, 2002

Subaccount: 012 082 1749 003

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-68ZZ

REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA								
SECONDARY ACCOUNT CODE: C. SCHNED								
1	4/29/02	10:41:22A	TO LOSANGELES	CA 213 746-1307	1:01	DDC	MFLAT	0.08
2	4/29/02	10:42:47A	TO OXNARD	CA 805 385-0056	1:00	DDC	MFLAT	0.08
3	4/29/02	10:43:57A	TO AGOURA	CA 818 874-4000	1:00	DDC	MFLAT	0.08
4	4/29/02	12:29:29P	TO LE MARS	IA 712 546-4163	1:03	DDC	MFLAT	0.08
5	4/29/02	12:31:16P	TO CAMDEN	NJ 856 342-4800	1:00	DDC	MFLAT	0.08
6	4/29/02	12:33:04P	TO ORRVILLE	OH 330 684-3326	1:00	DDC	MFLAT	0.08
7	4/30/02	10:19:10A	TO KANSASCITY	MO 816 502-6000	4:19	DDC	MFLAT	0.34
8	4/30/02	10:31:31A	TO FLS CHURCH	VA 703 725-2717	6:37	DDC	MFLAT	0.52
9	5/01/02	12:57:45P	TO ORRVILLE	OH 330 682-3000	1:35	DDC	MFLAT	0.13
10	5/01/02	1:37:43P	TO ORRVILLE	OH 330 684-3326	1:00	DDC	MFLAT	0.08
11	5/02/02	11:30:45A	TO ORRVILLE	OH 330 684-3326	4:28	DDC	MFLAT	0.35
12	5/02/02	2:31:20P	TO HOLLAND	MI 616 396-4500	2:54	DDC	MFLAT	0.23
13	5/03/02	2:26:48P	TO CHICAGO	IL 312 332-1200	1:00	DDC	MFLAT	0.08
14	5/03/02	2:29:40P	TO HOLLAND	MI 616 396-4500	1:00	DDC	MFLAT	0.08
15	5/03/02	4:46:52P	TO FLS CHURCH	VA 703 725-2717	1:00	DDC	MFLAT	0.08
16	5/06/02	11:21:00A	TO FLS CHURCH	VA 703 725-2717	9:58	DDC	MFLAT	0.79
17	5/06/02	11:32:33A	TO HOLLAND	MI 616 396-4500	5:14	DDC	MFLAT	0.41
18	5/09/02	3:10:00P	TO PEAPACK	NJ 908 672-8704	1:00	DDC	MFLAT	0.08
19	5/09/02	3:24:06P	TO PEAPACK	NJ 908 672-8704	1:00	DDC	MFLAT	0.08
20	5/09/02	3:53:15P	TO FLS CHURCH	VA 703 725-2717	2:09	DDC	MFLAT	0.17
TOTAL FOR SECONDARY ACCOUNT CODE C. SCHNED								$18.71
SECONDARY ACCOUNT CODE: LEVINE, A								
21	4/23/02	4:45:22P	TO SAN DIEGO	CA 619 234-8484	2:12	DDC	MFLAT	0.17
22	4/24/02	11:50:38A	TO FLS CHURCH	VA 703 725-2717	1:01	DDC	MFLAT	0.08
23	4/24/02	2:22:46P	TO SAN DIEGO	CA 619 234-8484	1:21	DDC	MFLAT	0.11
24	4/29/02	10:23:36A	TO KANSASCITY	MO 816 374-5641	1:35	DDC	MFLAT	0.13
TOTAL FOR SECONDARY ACCOUNT CODE LEVINE, A								$0.49
TOTAL FOR PRIMARY ACCOUNT CODE SOUTH AUSTRALIA								$19.20

$20.42

U13418

182R

Invoice

DATE	INVOICE #
5/7/2002	20061372

BILL TO
Joan Amato Development Counsellors International 461 Park Avenue South New York, NY 10016

DESCRIPTION	AMOUNT
Targeted Database Development-99 companies South Australia	3,960.00
MAY 13 2002	
Thank you for the opportunity to be of service.	**Total** $3,960.00

Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Govt. of South Australia
Commercial Office-4th Fl.
1750 Tysons Boulevard
McLean, VA 22102
ATTN : David Brook, Invest. Dir.

Invoice No : 008738
Date : 04/30/02
Job No : 182 2
Terms : Net 10 Days

Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	94.30
Miscellaneous	305.00
--- TOTAL ---	$ 399.30

CRM/ISS
REGISTRATION UNIT
2002 DEC -4 AM 9:34

Interest charge of 1½% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

182R

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2002	MAY 12, 2002

Subaccount: 012 034 2686 003

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

REF # 212 725 0707

PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA
SECONDARY ACCOUNT CODE: C. SCHNED

8	3/14/02	3:54:22P	TO SILOAM SPG	AR	479	524-6150	1:00	DDC	MFLAT	0.08
9	3/18/02	1:29:25P	TO AGOURA	CA	818	874-4944	1:00	DDC	MFLAT	0.08
10	3/18/02	1:54:46P	TO MARYSVILLE	CA	530	751-5395	1:00	DDC	MFLAT	0.08
11	3/18/02	2:43:11P	TO BUFFALO	TX	281	584-1737	1:00	DDC	MFLAT	0.08
12	3/18/02	2:48:19P	TO DEERFIELD	IL	847	267-0618	1:00	DDC	MFLAT	0.08
13	3/27/02	11:41:51A	TO FREDONIA	NY	716	679-7702	1:00	DDC	MFLAT	0.08
14	3/27/02	12:15:38P	TO FTATKINSON	WI	920	563-5262	1:35	DDC	MFLAT	0.12
15	3/27/02	12:42:21P	TO ST PAUL	MN	651	766-1377	1:00	DDC	MFLAT	0.08
16	3/27/02	2:22:09P	TO LE MARS	IA	712	546-4440	1:00	DDC	MFLAT	0.08
17	3/27/02	2:50:23P	TO ORRVILLE	OH	330	684-3428	1:00	DDC	MFLAT	0.08
18	3/27/02	2:52:07P	TO BATTLE CRK	MI	616	961-3566	1:00	DDC	MFLAT	0.08
19	3/27/02	4:06:16P	TO OVERLAND	MO	314	801-2305	1:00	DDC	MFLAT	0.08
20	3/28/02	2:38:34P	TO LOSANGELES	CA	213	746-4008	1:00	DDC	MFLAT	0.08
21	3/28/02	3:06:38P	TO KINGSBURG	CA	559	897-2362	1:00	DDC	MFLAT	0.08
22	4/01/02	11:06:13A	TO KANSASCITY	MO	816	502-4232	1:00	DDC	MFLAT	0.08
23	4/01/02	11:39:47A	TO WHEELING	IL	847	459-6284	1:00	DDC	MFLAT	0.08
24	4/01/02	11:57:16A	TO PLEASAPRRI	WI	262	947-0340	1:00	DDC	MFLAT	0.08
25	4/01/02	12:43:01P	TO GREEN BAY	WI	920	497-7119	1:00	DDC	MFLAT	0.08
26	4/01/02	3:31:39P	TO SPARTA	WI	608	269-1910	1:00	DDC	MFLAT	0.08
27	4/01/02	3:43:24P	TO ST PAUL	MN	651	454-0062	1:00	DDC	MFLAT	0.08
28	4/01/02	4:32:40P	TO AUSTIN	MN	507	437-5113	1:00	DDC	MFLAT	0.08
29	4/02/02	9:16:28A	TO LE MARS	IA	712	548-3182	1:00	DDC	MFLAT	0.08
30	4/02/02	4:25:32P	TO AGOURA	CA	818	874-4828	1:00	DDC	MFLAT	0.08
31	4/02/02	4:55:39P	TO MARYSVILLE	CA	530	751-5395	1:00	DDC	MFLAT	0.08
32	4/03/02	3:08:04P	TO IRVINE	CA	949	437-3353	1:00	DDC	MFLAT	0.08
33	4/03/02	5:01:30P	TO PITTSBURGH	PA	412	456-5795	1:00	DDC	MFLAT	0.08
34	4/04/02	11:35:20A	TO PLYMOUTH	WI	920	892-7900	1:00	DDC	MFLAT	0.08
35	4/04/02	12:14:58P	TO MARION	NY	315	926-8300	1:00	DDC	MFLAT	0.08
36	4/09/02	2:49:11P	TO MINNEAPOLS	MN	763	764-7384	1:00	DDC	MFLAT	0.08
37	4/10/02	11:29:45A	TO IRVINE	CA	949	437-3353	1:00	DDC	MFLAT	0.08
38	4/11/02	1:33:12P	TO DOWNERSGRV	IL	630	512-1138	1:00	DDC	MFLAT	0.08
39	4/11/02	1:53:35P	TO ORRVILLE	OH	330	684-3062	1:00	DDC	MFLAT	0.08

TOTAL FOR SECONDARY ACCOUNT CODE C. SCHNED $2.60

TOTAL FOR PRIMARY ACCOUNT CODE SOUTH AUSTRALIA $2.60

PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA
SECONDARY ACCOUNT CODE: C. SCHNED

31	3/14/02	9:47:35A	TO SPRINGDALE	AR	479	290-7544	21:28	DDC	MFLAT	1.61
32	3/14/02	2:38:36P	TO SILOAM SPG	AR	479	524-6431	3:32	DDC	MFLAT	0.27
33	3/18/02	1:04:38P	TO FLS CHURCH	VA	703	725-2717	1:00	DDC	MFLAT	0.08
34	3/18/02	1:10:22P	TO LOSANGELES	CA	213	746-1307	1:00	DDC	MFLAT	0.08
35	3/18/02	1:13:43P	TO AGOURA	CA	818	874-4000	7:45	DDC	MFLAT	0.58
36	3/18/02	1:31:48P	TO FULLERTON	CA	714	526-5533	1:00	DDC	MFLAT	0.08
37	3/18/02	1:33:30P	TO OXNARD	CA	805	385-0056	1:00	DDC	MFLAT	0.08
38	3/18/02	1:37:50P	TO SELMA	CA	559	896-8000	1:14	DDC	MFLAT	0.09
39	3/18/02	1:40:00P	TO SALINAS	CA	831	753-5100	1:00	DDC	MFLAT	0.08
40	3/18/02	1:40:45P	TO LAFAYETTE	CA	925	284-5933	1:02	DDC	MFLAT	0.08
41	3/18/02	1:42:23P	TO OAKLAND	CA	510	652-8187	1:00	DDC	MFLAT	0.08
42	3/18/02	1:43:30P	TO MARYSVILLE	CA	530	674-5010	3:44	DDC	MFLAT	0.28
43	3/18/02	1:53:07P	TO OXNARD	CA	805	385-0056	1:00	DDC	MFLAT	0.08

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2002	MAY 12, 2002

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Subaccount: 012 082 1749 003

REF # 212 724 0707

AT&T All in One Service
Call Detail

LONG DISTANCE SERVICE
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA
SECONDARY ACCOUNT CODE: C. SCHNED

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
1	3/28/02	12:41:29P	TO MARYSVILLE CA	530 674-5010	1:00	DDC	MFLAT	0.08
2	3/28/02	2:24:40P	TO LOSANGELES CA	213 746-1307	3:15	DDC	MFLAT	0.24
3	3/28/02	2:43:21P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
4	3/28/02	2:44:03P	TO OXNARD CA	805 385-0056	1:00	DDC	MFLAT	0.08
5	3/28/02	2:44:44P	TO SELMA CA	559 896-8000	4:09	DDC	MFLAT	0.31
6	3/28/02	3:08:23P	TO SALINAS CA	831 753-5100	1:00	DDC	MFLAT	0.08
7	3/28/02	3:09:30P	TO LAFAYETTE CA	925 284-5933	1:00	DDC	MFLAT	0.08
8	3/28/02	3:10:49P	TO OAKLAND CA	510 652-8187	1:00	DDC	MFLAT	0.08
9	3/28/02	3:11:42P	TO MARYSVILLE CA	530 674-5010	1:00	DDC	MFLAT	0.08
10	3/28/02	3:12:27P	TO MARYSVILLE CA	530 674-5010	1:00	DDC	MFLAT	0.08
11	3/28/02	4:58:26P	TO SILOAM SPG AR	479 524-6431	1:28	DDC	MFLAT	0.11
12	3/29/02	11:55:22A	TO SILOAM SPG AR	479 524-6431	3:55	DDC	MFLAT	0.29
13	4/01/02	10:20:06A	TO KANSASCITY MO	816 502-4000	4:13	DDC	MFLAT	0.33
14	4/01/02	11:10:52A	TO DEERFIELD IL	847 267-1100	4:25	DDC	MFLAT	0.35
15	4/01/02	11:16:28A	TO WILMETTE IL	847 256-8289	1:00	DDC	MFLAT	0.08
16	4/01/02	11:17:36A	TO DOWNERSGRV IL	630 512-1000	1:00	DDC	MFLAT	0.08
17	4/01/02	11:18:39A	TO HINSDALE IL	630 472-0420	1:00	DDC	MFLAT	0.08
18	4/01/02	11:19:45A	TO WHEELING IL	847 459-9000	4:27	DDC	MFLAT	0.35
19	4/01/02	11:28:37A	TO ST LOUIS MO	314 877-7000	1:00	DDC	MFLAT	0.08
20	4/01/02	11:29:55A	TO TIFFANYSPG MO	816 801-6455	1:00	DDC	MFLAT	0.08
21	4/01/02	11:31:25A	TO INDEPNDNCE IA	319 334-7134	1:00	DDC	MFLAT	0.08
22	4/01/02	11:33:39A	TO SIOUX CITY IA	712 255-6000	1:00	DDC	MFLAT	0.08
23	4/01/02	11:34:31A	TO KIEL WI	920 894-8484	1:00	DDC	MFLAT	0.08
24	4/01/02	11:35:26A	TO KIEL WI	920 894-8484	1:00	DDC	MFLAT	0.08
25	4/01/02	11:40:15A	TO KIEL WI	920 894-8484	1:16	DDC	MFLAT	0.10
26	4/01/02	11:41:50A	TO KIEL WI	920 894-8484	1:42	DDC	MFLAT	0.13
27	4/01/02	11:45:00A	TO MILWAUKEE WI	414 744-2000	1:00	DDC	MFLAT	0.08
28	4/01/02	11:46:50A	TO PLEASAPRRI WI	262 947-0320	1:38	DDC	MFLAT	0.13
29	4/01/02	12:06:19P	TO BARABOO WI	608 356-8316	5:29	DDC	MFLAT	0.43
30	4/01/02	12:33:01P	TO MANITOWOC WI	920 684-3356	1:31	DDC	MFLAT	0.12
31	4/01/02	12:34:53P	TO GREEN BAY WI	920 497-7131	1:18	DDC	MFLAT	0.10
32	4/01/02	3:12:45P	TO SPARTA WI	608 269-1900	8:29	DDC	MFLAT	0.67
33	4/01/02	3:33:23P	TO ST PAUL MN	651 454-5850	4:07	DDC	MFLAT	0.33
34	4/01/02	4:19:39P	TO MINNEAPOLS MN	612 333-6461	1:00	DDC	MFLAT	0.08
35	4/01/02	4:20:32P	TO MINNEAPOLS MN	763 764-7600	2:03	DDC	MFLAT	0.16
36	4/01/02	4:23:27P	TO AUSTIN MN	507 437-5611	3:05	DDC	MFLAT	0.24
37	4/01/02	4:33:06P	TO LAFITTE LA	504 689-2041	1:00	DDC	MFLAT	0.08
38	4/01/02	4:34:56P	TO VERNON TX	940 553-1811	1:00	DDC	MFLAT	0.08
39	4/01/02	4:36:20P	TO BUFFALO TX	281 584-1390	1:36	DDC	MFLAT	0.13
40	4/02/02	3:25:04P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
41	4/02/02	3:25:56P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
42	4/02/02	3:27:48P	TO LAFAYETTE CA	925 284-5933	1:03	DDC	MFLAT	0.08
43	4/02/02	3:35:21P	TO LOSANGELES CA	213 746-1307	1:00	DDC	MFLAT	0.08
44	4/02/02	3:36:44P	TO OAKLAND CA	510 652-8187	1:00	DDC	MFLAT	0.08
45	4/02/02	3:47:45P	TO OXNARD CA	805 385-0056	1:13	DDC	MFLAT	0.10
46	4/02/02	3:49:26P	TO SALINAS CA	831 753-5100	1:00	DDC	MFLAT	0.08
47	4/02/02	3:50:18P	TO AGOURA CA	818 874-4000	1:00	DDC	MFLAT	0.08
48	4/02/02	4:07:30P	TO KANSASCITY MO	816 502-4000	1:00	DDC	MFLAT	0.08
49	4/02/02	4:15:20P	TO AGOURA CA	818 874-4000	3:41	DDC	MFLAT	0.29
50	4/02/02	4:29:09P	TO MARYSVILLE CA	530 674-5010	4:49	DDC	MFLAT	0.38
51	4/02/02	4:57:43P	TO ENGLEWOOD CO	303 761-2210	1:00	DDC	MFLAT	0.08
52	4/03/02	11:31:36A	TO VERNON TX	940 553-1811	1:00	DDC	MFLAT	0.08

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2002	MAY 12, 2002

Subaccount: 012 082 1749 003

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

REF # 212 724 0707

AT&T All in One Service
Call Detail

LONG DISTANCE SERVICE
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA
SECONDARY ACCOUNT CODE: C. SCHNED

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
1	4/03/02	11:47:46A	TO LE MARS IA	712 546-4163	3:38	DDC	MFLAT	0.29
2	4/03/02	11:51:59A	TO TAMPACNTRL FL	813 301-4600	1:00	DDC	MFLAT	0.08
3	4/03/02	11:54:03A	TO TAMPACNTRL FL	813 301-4600	2:12	DDC	MFLAT	0.17
4	4/03/02	11:57:16A	TO LAKELAND FL	863 686-4441	1:00	DDC	MFLAT	0.08
5	4/03/02	11:59:01A	TO WILMETTE IL	847 256-8289	1:00	DDC	MFLAT	0.08
6	4/03/02	12:01:57P	TO DOWNERSGRV IL	630 512-1000	1:00	DDC	MFLAT	0.08
7	4/03/02	12:03:01P	TO HINSDALE IL	630 472-0420	1:00	DDC	MFLAT	0.08
8	4/03/02	12:04:37P	TO OVERLAND MO	314 801-2300	1:00	DDC	MFLAT	0.08
9	4/03/02	12:06:33P	TO TIFFANYSPG MO	816 801-6476	1:14	DDC	MFLAT	0.10
10	4/03/02	1:03:34P	TO FLS CHURCH VA	703 725-2717	7:28	DDC	MFLAT	0.59
11	4/03/02	1:16:23P	TO KANSASCITY MO	816 502-4210	4:22	DDC	MFLAT	0.34
12	4/03/02	2:55:40P	TO LOSANGELES CA	213 746-1307	1:00	DDC	MFLAT	0.08
13	4/03/02	2:57:18P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
14	4/03/02	2:58:05P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
15	4/03/02	3:18:10P	TO CAMDEN NJ	856 342-4800	1:00	DDC	MFLAT	0.08
16	4/03/02	3:19:28P	TO ORRVILLE OH	330 682-3000	2:43	DDC	MFLAT	0.21
17	4/03/02	4:13:40P	TO LAFAYETTE CA	925 284-5933	1:00	DDC	MFLAT	0.08
18	4/03/02	4:15:15P	TO MINNEAPOLS MN	612 333-6461	2:27	DDC	MFLAT	0.19
19	4/03/02	4:19:40P	TO MINNEAPOLS MN	763 764-7600	1:23	DDC	MFLAT	0.11
20	4/03/02	4:33:34P	TO FREDONIA NY	716 673-1000	2:06	DDC	MFLAT	0.16
21	4/03/02	4:37:02P	TO PITTSBURGH PA	412 456-5902	4:50	DDC	MFLAT	0.38
22	4/04/02	10:00:46A	TO CAMDEN NJ	856 342-4800	1:09	DDC	MFLAT	0.09
23	4/04/02	10:08:05A	TO MINNEAPOLS MN	763 764-7600	1:00	DDC	MFLAT	0.08
24	4/04/02	10:13:29A	TO KENNEWICK WA	509 735-4651	1:00	DDC	MFLAT	0.08
25	4/04/02	10:15:05A	TO BOISE ID	208 388-4289	3:03	DDC	MFLAT	0.24
26	4/04/02	11:07:46A	TO ST PAUL MN	651 481-2222	5:35	DDC	MFLAT	0.44
27	4/04/02	11:16:44A	TO FTATKINSON WI	920 563-2431	3:54	DDC	MFLAT	0.31
28	4/04/02	11:23:11A	TO HINSDALE IL	630 472-0420	1:28	DDC	MFLAT	0.12
29	4/04/02	11:25:43A	TO PLYMOUTH WI	920 893-8484	2:33	DDC	MFLAT	0.20
30	4/04/02	11:42:27A	TO MARION NY	315 926-8100	2:47	DDC	MFLAT	0.21
31	4/04/02	12:19:40P	TO YORK PA	717 843-9016	1:00	DDC	MFLAT	0.08
32	4/04/02	4:49:29P	TO MARYSVILLE CA	530 674-5010	1:37	DDC	MFLAT	0.13
33	4/08/02	12:06:17P	TO FLS CHURCH VA	703 876-0900	1:00	DDC	MFLAT	0.08
34	4/08/02	12:07:22P	TO FLS CHURCH VA	703 876-0900	7:09	DDC	MFLAT	0.56
35	4/08/02	12:16:31P	TO WASHINGTON DC	202 452-8444	1:03	DDC	MFLAT	0.08
36	4/08/02	1:24:20P	TO WASHINGTON DC	202 452-8444	8:14	DDC	MFLAT	0.65
37	4/08/02	2:39:21P	TO FLS CHURCH VA	703 744-1224	1:55	DDC	MFLAT	0.15
38	4/08/02	2:59:01P	TO MARYSVILLE CA	530 674-5010	1:06	DDC	MFLAT	0.09
39	4/08/02	3:00:38P	TO AGOURA CA	818 874-4000	2:23	DDC	MFLAT	0.19
40	4/08/02	3:05:04P	TO LOSANGELES CA	213 746-1307	1:00	DDC	MFLAT	0.08
41	4/08/02	3:06:18P	TO LAFAYETTE CA	925 284-5933	1:00	DDC	MFLAT	0.08
42	4/08/02	3:07:24P	TO IRVINE CA	949 437-1000	1:00	DDC	MFLAT	0.08
43	4/08/02	4:09:27P	TO LOSANGELES CA	213 553-1643	1:00	DDC	MFLAT	0.08
44	4/08/02	4:11:17P	TO LOSANGELES CA	213 955-5170	7:06	DDC	MFLAT	0.56
45	4/08/02	4:33:36P	TO LOSANGELES CA	213 977-3803	1:00	DDC	MFLAT	0.08
46	4/08/02	4:35:33P	TO LOSANGELES CA	213 346-1350	1:00	DDC	MFLAT	0.08
47	4/08/02	4:36:16P	TO LOSANGELES CA	213 613-3775	3:33	DDC	MFLAT	0.28
48	4/09/02	1:41:36P	TO LE MARS IA	712 546-4163	1:23	DDC	MFLAT	0.11
49	4/09/02	1:44:21P	TO IRVINE CA	949 437-1000	1:32	DDC	MFLAT	0.12
50	4/09/02	1:47:02P	TO OXNARD CA	805 385-0056	1:00	DDC	MFLAT	0.08
51	4/09/02	1:47:51P	TO MARYSVILLE CA	530 674-5010	1:11	DDC	MFLAT	0.09
52	4/09/02	1:50:10P	TO LOSANGELES CA	213 553-1643	4:21	DDC	MFLAT	0.34

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2002	MAY 12, 2002

Subaccount: 012 082 1749 003

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

REF # 212 724 0707

AT&T All in One Service
Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: SOUTH AUSTRALIA								
SECONDARY ACCOUNT CODE: C. SCHNED								
1	4/09/02	2:36:10P	TO MINNEAPOLS	MN 763 764-7600	1:41	DDC	MFLAT	0.13
2	4/09/02	2:46:54P	TO ST PAUL	MN 651 454-5850	1:36	DDC	MFLAT	0.13
3	4/09/02	2:49:24P	TO ST PAUL	MN 651 634-4266	2:01	DDC	MFLAT	0.16
4	4/09/02	3:02:05P	TO MARYSVILLE	CA 530 674-5010	1:00	DDC	MFLAT	0.08
5	4/09/02	3:03:17P	TO IRVINE	CA 949 437-1000	1:00	DDC	MFLAT	0.08
6	4/09/02	3:04:03P	TO LAFAYETTE	CA 925 284-5933	1:15	DDC	MFLAT	0.10
7	4/09/02	3:05:46P	TO LE MARS	IA 712 546-4163	2:06	DDC	MFLAT	0.17
8	4/09/02	3:08:46P	TO AUSTIN	MN 507 437-5611	1:06	DDC	MFLAT	0.09
9	4/09/02	3:11:06P	TO CAMDEN	NJ 856 342-4800	1:02	DDC	MFLAT	0.08
10	4/09/02	3:12:59P	TO ORRVILLE	OH 330 684-3379	1:00	DDC	MFLAT	0.08
11	4/09/02	3:14:18P	TO ORRVILLE	OH 330 684-3326	1:00	DDC	MFLAT	0.08
12	4/09/02	3:31:51P	TO WISCOSNRPD	WI 715 422-8113	3:29	DDC	MFLAT	0.28
13	4/09/02	4:07:02P	TO TORONTO	ON 416 955-1700	1:47	DDC	MFLAT	0.15
14	4/10/02	3:23:24P	TO MARYSVILLE	CA 530 674-5010	1:00	DDC	MFLAT	0.08
15	4/10/02	3:24:58P	TO SELMA	CA 559 896-8000	1:00	DDC	MFLAT	0.08
16	4/10/02	3:26:26P	TO SILOAM SPG	AR 479 524-6431	3:50	DDC	MFLAT	0.30
17	4/10/02	4:20:25P	TO LITCHFIELD	MN 320 693-3236	1:20	DDC	MFLAT	0.11
18	4/10/02	4:28:29P	TO ST PAUL	MN 651 454-5850	1:00	DDC	MFLAT	0.08
19	4/11/02	11:36:42A	TO MINNEAPOLS	MN 763 764-7600	1:19	DDC	MFLAT	0.10
20	4/11/02	11:39:49A	TO LE MARS	IA 712 546-4163	4:53	DDC	MFLAT	0.39
21	4/11/02	11:45:56A	TO TIFFANYSPG	MO 816 801-6455	4:09	DDC	MFLAT	0.33
22	4/11/02	12:43:45P	TO MARYSVILLE	CA 530 674-5010	1:00	DDC	MFLAT	0.08
23	4/11/02	1:23:15P	TO DOWNERSGRV	IL 630 512-1000	3:00	DDC	MFLAT	0.24
24	4/11/02	1:35:23P	TO ORRVILLE	OH 330 682-3000	3:32	DDC	MFLAT	0.28
25	4/11/02	1:50:23P	TO MARYSVILLE	CA 530 674-5010	1:00	DDC	MFLAT	0.08
26	4/11/02	4:37:28P	TO ST PAUL	MN 651 634-4266	1:05	DDC	MFLAT	0.09
27	4/12/02	11:00:23A	TO ST PAUL	MN 651 634-4266	5:59	DDC	MFLAT	0.47
28	4/12/02	11:07:37A	TO LITCHFIELD	MN 320 693-3236	1:00	DDC	MFLAT	0.08
29	4/12/02	11:20:56A	TO MARYSVILLE	CA 530 674-5010	3:51	DDC	MFLAT	0.30
30	4/12/02	1:56:31P	TO CHICAGO	IL 312 836-0100	1:00	DDC	MFLAT	0.08
31	4/12/02	2:52:59P	TO ST PAUL	MN 651 766-1622	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE - C. SCHNED								$33.85
TOTAL FOR PRIMARY ACCOUNT CODE - SOUTH AUSTRALIA								$33.85

Development Counsellors International, Ltd. (Monthly Worksheet)
461 Park Avenue South, 9th Floor, New York, NY 10016
(T) 212/725-0707 (F) 212-725-2254

182

CLIENT EXPENSE SUMMARY

Date: April 2002
Client: SOUTH AUSTRALIA Reimbursable: ____ Yes ____ No
Details: _____

STATIONERY: (Mail & Fax)	Letterhead	#	X	.20	=	$	
PHOTOSTATS:	Letterhead	#	X	.20	=	$	
	8 1/2 X 11	# 31	X	.15	=	$ 4.65	
	Legal	# 27	X	.35	=	$ 9.45	**FAXES**
	11 X 17	#	X	.45	=	$	**BLANK**
ENVELOPES:	Letter/Ivory	#	X	.25	=	$	
	Letter/White	# 2	X	.25	=	$ 0.50	
	Manila 6X9	#	X	.30	=	$	
	Manila 9X12	#	X	.37	=	$	
	Manila 10X13	#	X	.45	=	$	**FAXES**
	Padded	#	X	.50	=	$	**LETTERHEAD**
LABELS:		# 1	X	.30	=	$ 0.30	23
BINDERS:		#	X	.	=	$	
CARDBOARD:		#	X	.	=	$	
FAXES: (Blank, LH, Winfax)		# 23	X	1.00	=	$ 23.00	**WINFAX**
POSTAGE:						$ 4.90	
WIRELESS PHONE USAGE:					=	$ 15.00	
TOTAL COSTS:					=	$ 57.85	

Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Foreign Agents Registration Act (FARA)

Payment Schedule For Supplemental Statement Filling Period Ending March 200 2

SOUTH AUSTRALIA	305.00