June 1, 2015 - Nov 1 2015

Mercury Public Affairs LLC
FARA Filing
As of November 30, 2015

Type	Date	Num	Memo	Paid	Pay Meth	Amount
Dr Akinwumi Adesina						
Payment	06/04/2015	201504-0127-INT	201504-0127-INT	Paid	EDI	(15,087.72)
Payment	06/04/2015	2015060003M-INT	2015060003M-INT	Paid	EDI	(14,656.13)
Payment	06/04/2015	overpayment-INT	overpayment-INT	Paid	EDI	(2,806.15)
Payment	06/09/2015	overpayment-INT	overpayment-INT	Paid	ACH	(10,000.00)
Payment	06/11/2015	overpayment-INT	overpayment-INT	Paid	EDI	(10,000.00)
Payment	06/15/2015	201506-0013-INT	201506-0013-INT	Paid	EDI	(10,000.00)
Payment	06/17/2015	201506-0013 INT	201506-0013 INT	Paid	EDI	(10,000.00)
Payment	06/19/2015	201506-0013 INT	201506-0013 INT	Paid	EDI	(10,000.00)
Payment	06/24/2015	201506-0363 INT	need invoice to apply to	Unpaid	EDI	(3,220.00)
Total Dr Akinwumi Adesina						(85,770.00)
Embassy of the State of Qatar						
Payment	06/12/2015	004157	201503-0012-IGR	Paid	Check	(465,000.00)
Payment	08/26/2015	004600	201508-0350 IGR	Paid	Check	(240,000.00)
Payment	09/03/2015	004598	2015020319M PA	Paid	Check	(1,408.75)
Payment	10/20/2015	004840	201508-0350 IGR	Paid	Check	(120,000.00)
Payment	11/11/2015	004966	201510-0303 TN	Paid	Check	(335.87)
Payment	11/11/2015	004965	201510-0408 IGR	Paid	Check	(120,000.00)
Total Embassy of the State of Qatar						(946,744.62)
Government of Mauritius						
Government of Mauritius						
Credit Memo	08/31/2015	201508-0382	WIP	Paid		(180.25)
Credit Memo	08/31/2015	201411-0031	WIP	Paid		(3,242.06)
Total Government of Mauritius						(3,422.31)
Government of Somaliland						
Credit Memo	08/19/2015	201508-0328	08-2015 CREDIT	Paid		(62,193.28)
Credit Memo	08/19/2015	201508-0329	08-2015 CREDIT	Paid		(14,665.27)
Total Government of Somaliland						(76,858.55)
Government of Uganda						
Payment	09/08/2015	201507-0374 INT	201507-0374 INT	Paid	EDI	(150,000.00)
Total Government of Uganda						(150,000.00)
Okinawa Prefecture						
Payment	08/10/2015	1001	201506-0004 IGR	Paid	Check	(54,750.00)
Payment	11/20/2015	1002	201510-0364 DC	Paid	Check	(46,525.00)
Payment	11/20/2015	7658	201506-0106 and 201508-0107	Paid	Check	(181.65)
Payment	11/20/2015	7657	201510-0364	Paid	Check	(8,225.00)
Total Okinawa Prefecture						(109,681.65)
The Fed Republic of Nigeria						
Payment	07/08/2015	1713	2015020203M PA	Paid	Check	(719,574.16)
Total The Fed Republic of Nigeria						(719,574.16)
TOTAL						**$ (2,088,628.98)**

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