Mercury Public Affairs LLC

FARA Filing

As of May 31, 2016 May 31, 2016

SS: Dec 1 2015 - ~~June 1~~

Received by NSD/FARA Registration Unit 10/18/2016 3:19:57 PM

Received by NSD/FARA Registration Unit 10/18/2016 3:19:57 PM

Type	Date	Num	Memo	Paid	Pay Meth	Amount
Embassy of the State of Qatar						
Payment	12/07/2015	005038	201511-0324 INTL	Paid	Check	(231.59)
Payment	12/07/2015	005071	201511-0004 IGR	Paid	Check	(120,000.00)
Payment	12/30/2015	005194	201512-0328 IGR	Paid	Check	(120,000.00)
Payment	02/12/2016	5337	201601-0295 DC	Paid	Check	(1,112.15)
Payment	05/13/2016	Jan-March DC	Jan-March DC	Paid	EDI	(300,679.00)
Total Embassy of the State of Qatar						(542,022.74)
Government of Mauritius						
Government of Mauritius						
Payment	12/02/2015	2013 invoices	2013 invoices	Paid	Wire transfer	(150,000.00)
Total Government of Mauritius						(150,000.00)
Okinawa Prefecture						
Payment	04/01/2016	10767	201603-0280 DC	Paid	Check	(27.58)
Payment	05/23/2016	1005	201604-0350 DC	Paid	Check	(54,750.00)
Payment	05/23/2016	7730	201604-0350 DC	Paid	Check	(23.62)
Total Okinawa Prefecture						(54,801.20)
TOTAL						**(746,823.94)**