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1. Name of Registrant <b>Hogan &amp; Hartson</b>	2. Registration No. <b>2244</b>
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- To correct a deficiency in
- Initial Statement
- Supplemental Statement for \_\_\_\_\_
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act. **Response to October 16, 1990 request for clarification from Mr. Joseph E. Clarkson (Chief, Registration Unit).**
- 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-

**Amended responses to Item 15(a) of the registrant's Supplemental Statement for the period ending August 18, 1990.**

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 more space is needed, full size insert sheets may be used.

**The registrant hereby amends its Supplemental Statement for the period ending August 18, 1990, in response to the October 16, 1990 request for clarification from Mr. Joseph E. Clarkson (Chief, Registration Unit).**

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

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The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this amendment and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief.

Mark S. McConnell

Partner

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Mark S. McConnell

WASHINGTON, D.C. )SS

Subscribed and sworn to before me at WASHINGTON, D.C.

this 26 day of November, 1990

Lucretia J. Cicco  
(Notary or other officer)

My commission expires My Commission Expires December 16, 1991

Supplement Statement of  
Hogan & Hartson  
For Period Ended August 18, 1990  
(As Amended, November 26, 1990)

Rider F

Response to Question 15(a)

Except where specified, (1) none of the expenses listed below, including "Business Meals," involved the entertainment of U.S. Government officials; (2) "Travel and Subsistence" expenses listed below include only air travel, ground transportation, parking, lodging, meals and related costs incurred in connection with representation of the foreign principal on activities not requiring registration or reporting under the Act.

Disbursements on behalf of the Commonwealth of The Bahamas

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90- 07/31/90	H&H	Business Meals	\$ 366.90
		Computer Research	5,459.97
		Deposition Transcript	5.00
		Local Transportation	1,428.40
		Long Distance, Telegraph and Cable	4,204.59
		Photocopy	6,403.25
		Postage/Air Freight	1,544.85
		Staff Overtime	236.93
		Word Processing	358.59
		Travel & Subsistence	3,153.04
		Miscellaneous	365.93
		Total	\$23,527.45

Disbursements on behalf of Daimler-Benz A.G.

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90- 07/31/90	H&H	Computer Research	\$260.55
		Local Transportation	17.40
		Long Distance, Telegraph and Cable	415.55
		Photocopy	244.55
		Postage/Air Freight	6.84
		Staff Overtime	54.00
		Travel & Subsistence	474.15
		Word Processing	2.91
		Miscellaneous	78.75
		Total	\$1,554.70

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 02/01/90-07/31/90  
 H&H  
 INTERNAL SECURITY SECTION  
 REGISTRATION

Disbursements on behalf of the Embassy of Japan

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90- 07/31/90	H&H	Local Transportation Long Distance, Telegraph and Cable Photocopy Postage/Air Freight Word Processing Total	\$ 47.95 111.25 88.15 3.19 6.25 <u>\$256.79</u>

Rider F (cont'd)

Disbursements on behalf of Government of Ontario

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90- 07/31/90	H&H	Computer Research Local Transportation Long Distance, Telegraph and Cable Photocopy Postage/Air Freight Travel & Subsistence Word Processing Staff Overtime Miscellaneous Total	\$ 36.11 417.23 166.80 2,168.87 1,542.75 550.59 1,096.49 367.00 362.26 593.97 <u>\$7,265.96</u>

Disbursements on behalf of Government of Poland

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90- 07/31/90	H&H	Business Meals Computer Research Local Transportation Long Distance, Telegraph and Cable Photocopy Staff Overtime Travel & Subsistence Word Processing Miscellaneous Total	\$549.74 1,993.70 153.75 1,126.45 331.55 120.00 7,726.67 27.08 28.95 <u>\$12,057.89</u>

Disbursements on behalf of the International  
Council of Cruise Lines

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90-	H&H	Computer Research	\$ 454.60
07/31/90		Local Transportation	195.20
		Long Distance, Telegraph and Cable	492.73
		Photocopy	226.70
		Postage/Air Freight	144.50
		Word Processing	14.58
		Total	\$1,528.31

Rider F (cont'd)

Disbursements on behalf of Korean Soybean  
Processors Association

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90-	H&H	Business Meals	\$ 96.47
07/31/90		Computer Research	369.93
		Local Transportation	97.14
		Long Distance, Telegraph and Cable	429.46
		Photocopy	373.30
		Postage/Air Freight	95.00
		Staff Overtime	325.50
		Travel & Subsistence	4,996.69
		Word Processing	97.83
		Miscellaneous	873.27
		Total	\$7,754.59

Disbursements on behalf of Underwriters at Lloyd's, London

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90-	H&H	Business Meals	\$ 1,139.32
07/31/90		Local Transportation	190.30
		Long Distance, Telegraph and Cable	1,470.38
		Photocopy	3,140.20
		Postage/Air Freight	146.50
		Staff Overtime	1,925.94
		Travel & Subsistence	8,995.85
		Word Processing	188.40
		Miscellaneous	131.58
		Total	\$17,328.47

Disbursements on behalf of the China External Trade Development Council (CETRA)

<u>Date</u>	<u>To Whom</u>	<u>Purpose</u>	<u>Amount</u>
02/01/90-	H&H	Photocopy	\$ 548.75
07/31/90		Computer Research	403.22
		Local transportation	457.00
		Long distance, Telegraph & cable	27.73
		Postage	.25
		Staff Overtime	69.00
		Word Processing	31.25
		Business Meals*	239.00
		Miscellaneous	<u>205.90</u>
		Total	\$1,982.10

\*As reported in response to question 11 concerning non-political activities, the "Business Meals" disbursements on behalf of CETRA include business luncheons with Tom Bauer (Office of Senator Alan K. Simpson) on February 21, 1990; and with Greg Mastel (Office of Senator Max Baucus) on March 21, 1990, April 18, 1990, June 12, 1990, and August 10, 1990. Subject matter discussed concerned general trade and legislative developments, and did not include activities classified as "political activities" under the Act.