

U.S. Department of Justice
Washington, DC 20530

**Amendment to Registration Statement
Pursuant to the Foreign Agents Registration Act of
1938, as amended**

INSTRUCTIONS. File this amendment form for any changes to a registration. Compliance is accomplished by filing an electronic amendment to registration statement and uploading any supporting documents at <http://www.fara.gov>.

Privacy Act Statement. The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. 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, DC. Statements are also available online at the Registration Unit's webpage: <http://www.fara.gov>. 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 in print and online at: <http://www.fara.gov>.

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, Counterespionage Section, National Security 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 Chlopak, Leonard, Schechter & Associates	2. Registration No. 5774
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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 10-2009, 04-2010, 10-2010, 04-2011, 10-2011
 - 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:
Revised Supplemental Statement - Appendix E ending Oct. 31, 2009; Revised Supplemental Statement - Appendix E ending April 30, 2010; Revised Supplemental Statement - Appendix E ending Oct. 31, 2010; Revised Supplemental Statement - Appendix F ending April 30, 2011; Revised Supplemental Statement - Appendix C ending Oct. 31, 2011

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.*)
Pursuant to correspondence received in December and subsequent phone conversations in January, we are providing additional detail re: outside consultants.

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)

(Print or type name under each signature or provide electronic signature¹)

January 19, 2012

/s/ Shannon T. Hunt

eSigned

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.

ATTACHMENT E – REVISED 01/20/12

Answer to Question 15 (a)

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement. If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

President Sassou-Nguesso/Congo

Date	From whom	Purpose	Amount
05/01/09 – 10/31/09	CLS	Copies	\$318.25
05/01/09 – 10/31/09	CLS	News Releases	\$2,100.00
05/01/09 – 10/31/09	CLS	Production	\$379.79
05/01/09 – 10/31/09	CLS	Research	\$687.00
05/01/09 – 10/31/09	CLS	Supplies	\$62.02
05/01/09 – 10/31/09	CLS	Translations	\$981.00
05/01/09 – 10/31/09	CLS	Transportation (Other)	\$291.00
05/01/09 – 10/31/09	CLS	Research	\$152.81
05/01/09 – 10/31/09	CLS	Messenger	\$38.45
05/01/09 – 10/31/09	CLS	Telephone	\$1,859.74
05/01/09 – 10/31/09	CLS	Conference Calls	\$40.80
05/01/09 – 10/31/09	CLS	Faxes	\$0.75
		SUBTOTAL	\$6,911.61

Egyptian Press & Information Office

Date	From whom	Purpose	Amount
05/01/09 – 10/31/09	CLS	Copies	\$1,604.50
05/01/09 – 10/31/09	CLS	Meals	\$23.05
05/01/09 – 10/31/09	CLS	News Releases	\$7,717.53
05/01/09 – 10/31/09	CLS	Production	\$11,733.30
05/01/09 – 10/31/09	CLS	Supplies	\$222.30
05/01/09 – 10/31/09	CLS	Transportation (Other)	\$350.00
05/01/09 – 10/31/09	CLS	Research	\$717.87
05/01/09 – 10/31/09	CLS	Postage	\$1,296.02
05/01/09 – 10/31/09	CLS	Messenger	\$75.20
05/01/09 – 10/31/09	CLS	Telephone	\$1,973.95
05/01/09 – 10/31/09	CLS	Conference Calls	\$93.16
05/01/09 – 10/31/09	CLS	Faxes	\$31.86

05/01/09 – 10/31/09	CLS	Website	\$43,366.68
		SUBTOTAL	\$69,205.42

Government of Honduras

Date	From whom	Purpose	Amount
05/01/09-10/31/09	CLS	Hotel	\$156.96
05/01/09 – 10/31/09	CLS	Other	\$42.06
05/01/09 – 10/31/09	CLS	Transportation (Other)	\$162.00
05/01/09 – 10/31/09	CLS	Transportation (Air)	\$7,821.92
		SUBTOTAL	\$8,182.94

Republic of Kenya

Date	From whom	Purpose	Amount
05/01/09-10/31/09	CLS	Copies	\$284.50
05/01/09 – 10/31/09	CLS	Hotel	\$1,549.80
05/01/09 – 10/31/09	CLS	Meals	\$946.41
05/01/09 – 10/31/09	CLS	News Releases	\$680.00
05/01/09 – 10/31/09	CLS	Other	\$50.00
05/01/09 – 10/31/09	CLS	Outside Consultants	\$176,520.80 ¹
05/01/09 – 10/31/09	CLS	Production	\$5,797.21
05/01/09 – 10/31/09	CLS	Research	\$655.63
05/01/09 – 10/31/09	CLS	Supplies	\$69.66
05/01/09 – 10/31/09	CLS	Transportation (Other)	\$487.04
05/01/09 – 10/31/09	CLS	Travel (Air)	\$514.76
05/01/09 – 10/31/09	CLS	Messenger	\$121.10
05/01/09 – 10/31/09	CLS	Telephone	\$1,548.32
05/01/09 – 10/31/09	CLS	Conference Calls	\$85.61
		SUBTOTAL	\$189,310.84

TOTAL DISBURSEMENTS (05/09-10/09): \$273,610.81

¹ Consultant information: The Moffet Group (lobby services), 1801 18th Street NW, Washington, DC 20009; Innovative Global Advisors (general consulting), 432 Park Avenue South, 4th Floor, New York, NY 10016; Public Opinion Strategies (research), 214 North Fayette Street, Alexandria, VA 22314.

APPENDIX E – REVISED 01/20/12

Answer to Question 15 (a)

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement. If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

President Sassou-Nguesso/Congo

Date	From whom	Purpose	Amount
11/01/09-04/30/10	CLS	Copies	\$8.25
11/01/09-04/30/10	CLS	Library	\$74.11
11/01/09-04/30/10	CLS	Meals	\$13.11
11/01/09-04/30/10	CLS	Postage	\$0.75
11/01/09-04/30/10	CLS	Research	\$229.00
11/01/09-04/30/10	CLS	Supplies	\$26.60
11/01/09-04/30/10	CLS	Translations	\$3,122.19
11/01/09-04/30/10	CLS	Transportation (Other)	\$90.00
11/01/09-04/30/10	CLS	Telephone	\$895.62
		SUBTOTAL	\$4,459.63

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

Egyptian Press & Information Office

Date	From whom	Purpose	Amount
11/01/09-04/30/10	CLS	Copies	\$1,381.50
11/01/09-04/30/10	CLS	Meals	\$854.41
11/01/09-04/30/10	CLS	Other	\$59.15
11/01/09-04/30/10	CLS	Production	\$9,762.95
11/01/09-04/30/10	CLS	Research	\$453.75
11/01/09-04/30/10	CLS	Supplies	\$21.09
11/01/09-04/30/10	CLS	Transportation (Other)	\$605.25
11/01/09-04/30/10	CLS	Travel (Air)	\$16,183.78
11/01/09-04/30/10	CLS	Messenger	\$145.91
11/01/09-04/30/10	CLS	Telephone	\$4,028.92
11/01/09-04/30/10	CLS	Conference Calls	\$41.21
11/01/09-04/30/10	CLS	Fax	\$109.50
		SUBTOTAL	\$33,647.42

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

Government of Honduras

Date	From whom	Purpose	Amount
11/01/09-04/30/10	CLS	Copies	\$4.00
11/01/09-04/30/10	CLS	Hotel	\$403.49
11/01/09-04/30/10	CLS	Meals	\$795.00
11/01/09-04/30/10	CLS	Other	\$1,919.69
11/01/09-04/30/10	CLS	Outside Consultants	\$50,000.00 ^l
11/01/09-04/30/10	CLS	Translations	\$1,755.90
11/01/09-04/30/10	CLS	Research	\$29.70
11/01/09-04/30/10	CLS	Transportation (Other)	\$579.56
11/01/09-04/30/10	CLS	Travel (Air)	\$4,033.74
11/01/09-04/30/10	CLS	Messenger	\$84.64
11/01/09-04/30/10	CLS	Telephone	\$6,639.42
		SUBTOTAL	\$66,245.14

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

Republic of Kenya

Date	From whom	Purpose	Amount
11/01/09-04/30/10	CLS	Copies	\$1,474.00
11/01/09-04/30/10	CLS	Hotel	\$5,720.68
11/01/09-04/30/10	CLS	Meals	\$627.17
11/01/09-04/30/10	CLS	News Releases	\$680.00
11/01/09-04/30/10	CLS	Other	\$590.00
11/01/09-04/30/10	CLS	Outside Consultants	\$171,074.96 ^{ll}
11/01/09-04/30/10	CLS	Production	\$24,676.64
11/01/09-04/30/10	CLS	Research	\$758.84
11/01/09-04/30/10	CLS	Supplies	\$375.47
11/01/09-04/30/10	CLS	Transportation (Other)	\$4,424.12
11/01/09-04/30/10	CLS	Travel (Air)	\$19,506.82
11/01/09-04/30/10	CLS	Messenger	\$4,102.79
11/01/09-04/30/10	CLS	Telephone	\$6,001.40
11/01/09-04/30/10	CLS	Conference Calls	\$43.20
		SUBTOTAL	\$240,056.09

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

TOTAL DISBURSEMENTS (11/09-04/10):

\$344,408.28

ⁱ Consultant information: Zago Solutions (no US services – only in Honduras).

ⁱⁱ Consultant information: Archival (web design), 720 O Street, Lincoln, NE 68508; The Moffet Group (lobby services), 1801 18th Street NW, Washington, DC 20009; Innovative Global Advisors (general consulting), 432 Park Avenue South, 4th Floor, New York, NY 10016.

APPENDIX E – REVISED 01/20/12

Answer to Question 15 (a)

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement. If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Egyptian Press & Information Office

Date	From whom	Purpose	Amount
5/1/2010-10/31/2010	CLS	Copies	\$1,784.50
5/1/2010-10/31/2010	CLS	News Releases	\$2,726.30
5/1/2010-10/31/2010	CLS	Meals	\$327.95
5/1/2010-10/31/2010	CLS	Other	\$1,424.12
5/1/2010-10/31/2010	CLS	Research	\$487.16
5/1/2010-10/31/2010	CLS	Supplies	\$169.24
5/1/2010-10/31/2010	CLS	Travel (Air)	\$14,721.24
5/1/2010-10/31/2010	CLS	Transportation (Other)	\$962.10
5/1/2010-10/31/2010	CLS	Telephone	\$3,567.77
5/1/2010-10/31/2010	CLS	Fax	\$100.50
5/1/2010-10/31/2010	CLS	Production	\$5,201.94
5/1/2010-10/31/2010	CLS	Postage	\$0.44
5/1/2010-10/31/2010	CLS	Conference Calls	\$46.52
		SUBTOTAL	\$31,519.78

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED U.S. GOV'T OFFICIALS OR MEMBERS OF THE U.S. MEDIA.

Republic of Kenya

Date	From whom	Purpose	Amount
5/1/2010-10/31/2010	CLS	Copies	\$751.95
5/1/2010-10/31/2010	CLS	Hotel	\$3,757.91
5/1/2010-10/31/2010	CLS	Meals	\$4,162.09
5/1/2010-10/31/2010	CLS	Other	\$2,122.07
5/1/2010-10/31/2010	CLS	Research	\$704.70
5/1/2010-10/31/2010	CLS	Supplies	\$79.71
5/1/2010-10/31/2010	CLS	Travel (Air)	\$45,916.90
5/1/2010-10/31/2010	CLS	Transportation (Other)	\$3,939.25
5/1/2010-10/31/2010	CLS	Telephone	\$5,664.67
5/1/2010-10/31/2010	CLS	Outside Consultants	\$229,944.96 ¹

5/1/2010-10/31/2010	CLS	Production	\$8,299.76
5/1/2010-10/31/2010	CLS	Messenger	\$640.72
5/1/2010-10/31/2010	CLS	Conference Calls	\$93.90
		SUBTOTAL	\$306,078.59

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS. SOME DID INCLUDE MEMBERS OF THE U.S. MEDIA HOWEVER. PLEASE SEE DETAIL BELOW:

August 17, 2010: Lunch meeting in Nairobi, Kenya included Lorna Solis (*Institutional Investor*), Lara Sowinski (*World Trade*), and Daniel Keeler (*Global Finance*). Total cost of meal including these individuals (and others): \$385.69

August 18, 2010: Meal in Nairobi, Kenya included Sarah McGregor (Bloomberg). Total cost of meal including Ms. McGregor: \$31.05.

TOTAL DISBURSEMENTS (05/01/10-10/31/10): \$337,598.37

¹ This includes payments to two consultants: The Moffet Group (lobby services), 1801 18th Street, NW Washington, DC 20009; Innovative Global Advisors (general consulting), 432 Park Avenue South, 4th Floor, New York, NY 10016.

APPENDIX F – REVISED 01/20/12

Answer to Question 15 (a)

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement. If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Egyptian Press & Information Office

Date	From whom	Purpose	Amount
11/1/2010-4/30/2011	CLS	Copies	\$228.75
11/1/2010-4/30/2011	CLS	News Releases	\$5,785.13
11/1/2010-4/30/2011	CLS	Meals	\$163.81
11/1/2010-4/30/2011	CLS	Other	\$227.90
11/1/2010-4/30/2011	CLS	Research	\$289.19
11/1/2010-4/30/2011	CLS	Supplies	\$12.28
11/1/2010-4/30/2011	CLS	Translations	\$644.00
11/1/2010-4/30/2011	CLS	Transportation (Other)	\$240.50
11/1/2010-4/30/2011	CLS	Telephone	\$2,475.99
11/1/2010-4/30/2011	CLS	Fax	\$55.13
11/1/2010-4/30/2011	CLS	Production	\$12,817.38
11/1/2010-4/30/2011	CLS	Messenger	\$10.92
11/1/2010-4/30/2011	CLS	Conference Calls	\$66.30
		SUBTOTAL	\$23,017.28

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

Republic of Kenya

Date	From whom	Purpose	Amount
11/1/2010-4/30/2011	CLS	Copies	\$1,471.50
11/1/2010-4/30/2011	CLS	Hotel	\$6,095.96
11/1/2010-4/30/2011	CLS	Meals	\$2,071.64
11/1/2010-4/30/2011	CLS	Other	\$7,245.09
11/1/2010-4/30/2011	CLS	Research	\$821.75
11/1/2010-4/30/2011	CLS	Postage	\$2.58
11/1/2010-4/30/2011	CLS	Supplies	\$77.91
11/1/2010-4/30/2011	CLS	Travel (Air)	\$34,616.73
11/1/2010-4/30/2011	CLS	Transportation (Other)	\$2,825.37

11/1/2010-4/30/2011	CLS	Telephone	\$3,947.19
11/1/2010-4/30/2011	CLS	Outside Consultants	\$106,464.96 ¹
11/1/2010-4/30/2011	CLS	Production	\$11,080.65
11/1/2010-4/30/2011	CLS	Messenger	\$413.64
11/1/2010-4/30/2011	CLS	Conference Calls	\$566.50
		SUBTOTAL	\$177,701.47

PLEASE NOTE: NO EXPENDITURES FOR TRAVEL AND BUSINESS MEALS INCLUDED INVITED GOV'T OFFICIALS OR MEMBERS OF THE MEDIA.

TOTAL DISBURSEMENTS (11/01/10-4/30/11): \$200,718.75

¹ Consultant details: Innovative Global Advisors (general consulting), 432 Park Avenue South, 4th Floor, New York, NY 10016.

APPENDIX C – REVISED 01/20/12

Answer to Question 15 (a)

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement. If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Republic of Kenya

Date	From whom	Purpose	Amount
05/01/11-10/31/11	CLS	Copies	\$649.76
05/01/11-10/31/11	CLS	Hotel ⁱ	\$3,154.88
05/01/11-10/31/11	CLS	Meals ⁱⁱ	\$3,773.11
05/01/11-10/31/11	CLS	Other	\$5,448.62
05/01/11-10/31/11	CLS	Research	\$904.27
05/01/11-10/31/11	CLS	Postage	\$0.44
05/01/11-10/31/11	CLS	Supplies	\$53.89
05/01/11-10/31/11	CLS	Travel (Air) ⁱⁱⁱ	\$18,992.00
05/01/11-10/31/11	CLS	Transportation (Other) ^{iv}	\$1,229.32
05/01/11-10/31/11	CLS	Telephone	\$3,743.90
05/01/11-10/31/11	CLS	Outside Consultants	\$193,299.16 ^v
05/01/11-10/31/11	CLS	Production	\$7,476.60
05/01/11-10/31/11	CLS	Messenger	\$212.22
05/01/11-10/31/11	CLS	Conference Calls	\$140.71
		SUBTOTAL	\$239,078.88

TOTAL DISBURSEMENTS (05/01/11-10/31/11):**\$239,078.88**

ⁱ This includes expenses related to journalist visits to Nairobi designed to showcase Kenyan IT innovations and developments. Three U.S. journalists participated in various activities: Larry Magid, Scott Baldouf and Curt Hopkins. One visit occurred 10/05/11 (Magid). The other visit was 10/15/11 – 10/23/11 (Baldouf, Hopkins).

ⁱⁱ Ibid.

ⁱⁱⁱ Ibid.

^{iv} Ibid.

^v This includes payments to two consultants: The Moffet Group (lobby services), 1801 18th Street, NW Washington, DC 20009; Innovative Global Advisors (general consulting), 432 Park Avenue South, 4th Floor, New York, NY 10016.