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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, D.C. 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

1. Name of Registrant Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group	2. Registration No. 3911
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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 12/1/93
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- 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-

N/A

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.

Answers to Questions 14(a) and 15(a) are attached

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SECTION
REGISTRATION UNIT

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.

Handwritten signature of Mark Helmke

Mark Helmke

President

(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.)

Subscribed and sworn to before me at Washington, Ill

this 22nd day of June, 19 94

Handwritten signature of Nancy Jan Kishanuk
(Notary or other officer)

My commission expires 10/31/96

Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration No. 3911

Additional answers for Supplemental Statement For Period Ending
December 1, 1993

14. (a) RECEIPTS - MONIES

During this 6-month reporting period, have you received from any foreign principal named in Items 8, 9, and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes

ITEM 14(a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
9/93	Government of Bolivia	Compensation	\$162,893.75
10/93	Government of Bolivia	Compensation	\$108,450.00
11/93	Government of Bolivia	Compensation	\$167,527.50

Grand Total Fees: \$438,871.25

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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 8,9, and 10 of
 this statement?

Yes

ITEM 15(a)

GOVERNMENT OF BOLIVIA

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
9/93	Agency	Reimburse Expenses	
		Roundtrip airfares, Washington, DC/La Paz, Bolivia to meet with clients to discuss strategy:	
		T. Bruce, 9/14-9/17/93	3,489.45
		E. Reilly, 9/14-9/23/93	5,738.69
		Roundtrip Washington, DC/New York for an internal meeting to discuss strategy:	
		T. Bruce, 9/27/93	287.00
		Lodging while in La Paz, Bolivia to meet with the clients to discuss strategy:	
		T. Bruce, 9/14-9/17/93	240.00
		E. Reilly, 9/14-9/23/93	400.00
		Lodging while in New York, NY for internal meeting to discuss strategy:	
		T. Bruce, 9/26-9/29/93	838.76
		Local Transportation	1,034.56
		Staff Meals	496.73
		Photocopying	89.57
		Telephone/Telecopy	2,570.37
		Messenger Services	67.75
		Printing	1,514.74
		Information Services	751.64
		Miscellaneous Travel Expenses	100.09
		Press Association	200.00
		Supplies	652.19
10/93	Agency	Reimburse Expenses	

Roundtrip airfares, Washington, DC/New York, NY for internal meeting to discuss strategy:

K. Polk, 9/30-10/3/93	217.00
T. Bruce, 9/26/93	217.00
C. Case, 9/28/93	287.00
R. Reilly, 9/29/93	145.00

Roundtrip airfares, New York, NY/La Paz, Bolivia for meeting with client to discuss strategy:

E. Reilly, 10/19-10/22/93	3,492.45
R. Magaziner, 10/19-10/22/93	3,629.51
S. Dorman, 10/19-10/22/93	3,492.45
K. Polk, 10/19-10/22/93	3,492.45
K. Polk, 10/30-11/15/93	3,492.45

Lodging while in Washington, DC for internal meetings to discuss strategy:

K. Polk, 9/30-10/3/93	430.73
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Lodging while in New York, NY for internal meetings to discuss strategy:

T. Bruce, 9/26-9/29/93	1,258.14
C. Case, 9/28-10/5/93	818.80

Lodging while in La Paz, Bolivia to meet with client to discuss strategy:

E. Reilly, 10/19-22/93	451.03
R. Magaziner, 10/19-22/93	452.07
S. Dorman, 10/19-22/93	847.67
K. Polk, 10/19-22/93	545.38
K. Polk, 10/31-11/15/93	1,176.00

Local Transportation	4,316.09
Staff Meals	3,661.47
Telephone/Telecopy	3,682.26
Messenger Services	853.11
Duplicating Services	444.16
Information Services	3,177.45
Professional Video Services	3,218.20
Miscellaneous Travel Expenses	101.00
Photography	769.24
Medialink	3,900.00
Reuters T.V.	1,200.00
Publications	105.00
Audio Visuals	116.60

Supplies	398.69
Miscellaneous Expenses	72.26

11/93 Agency

Reimburse Expenses

Roundtrip airfares, Washington, DC/La Paz, Bolivia to meet with client to discuss strategy:

T. Bruce, 11/2-11/6/93	3,492.45
T. Bruce, 11/14-11/24/93	3,577.34

Roundtrip airfares, New York, N.Y./La Paz, Bolivia to meet with client to discuss strategy:

S. Dormen, 11/14-11/19/93	3,492.45
R. Magaziner, 11/14-11/17/93	3,492.45
S. Dormen, 11/3-11/6/93	3,492.45
E. Reilly, 11/14-11/17/93	3,492.45
S. Dormen, 11/24-12/10/93	3,492.45

Airfare, J. Meszaros, 11/28/93, Buenos Aires, Argentina/La Paz, Bolivia to meet with client to discuss strategy:

326.00

Lodging while in La Paz, Bolivia to meet with client to discuss strategy:

T. Bruce, 11/2-11/6/93	365.82
11/14-11/24/93	816.63
E. Reilly, 11/14-11/17/93	243.87
R. Magaziner, 11/14-11/17/93	240.00
S. Dormen, 11/14-11/19/93	820.33
11/24-12/6/93	2,418.42
11/3-11/6/93	472.79
K. Polk, 11/15-11/18/93	274.40
11/23-12/18/93	1,977.77

Local Transportation:	740.75
Staff Meals	3,144.93
Telephone/Telecopy	3,191.06
Photocopying	25.65
Polling/Focus Group	39,000.00
Miscellaneous Travel Expenses	238.56
Press Association	100.00

Total Expenses \$ 147,811.13