U.S. Department of Justice
Washington, DC 20530

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

OMB NO. 1105-0004

Privacy Act Statement. 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. 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.

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

1. Name of Registrant	2. Registration No.
Greenberg Traurig, LLP	5712

3. This amendment is filed to accomplish the following indicated purpose or purposes:

☑ To correct a deficiency in

☐ Initial Statement

☑ Supplemental Statement for the period ending April 30, 2008

☐ Other purpose *(specify):*

☐ To give a 10-day notice of change in information as required by Section 2(b) of the Act.

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☑ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list -
Exhibit 14 A regarding monies received from foreign principal Secretaria de Actricultura Ganaderia, Desarollo Rural, Pesca y Alimentaction (SAGARPA).

Exhibit 15 A regarding expenses incurred on behalf of foreign principal Secretaria de Actricultura Ganaderia, Desarollo Rural, Pesca y Alimentaction (SAGARPA).

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.)*

Exhibit 14 A has been adjutted to reflect no money was received by Greenberg Traurig, LLP during this reporting time by the above foreign principal. This exhibit also confirms that during this reporting period there were not reportable activities performed on behalf of foreign principal SAGARPA

Exhibit 15 A has been adjusted to include costs incurred by Greenberg Traurig, LLP on behalf of foreign principal Secretaria de Actricultura Ganaderia, Desarollo Rural, Pesca y Alimentaction (SAGARPA), for all activites. Exhibit 15 A has been adjusted to indicated expenses incurred during this reporting period and statement indicating money expended on behalf of foreign principal was in connection with non-registrable activites.

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)	(Type or print name under each signature[1])
9/18/2008	RONALD W. Kleinman

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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.

Supplemental filing for Greenberg Traurig, LLP Ending April 30, 2008
Registrant Number 5712
Attachment 14 (a)
As amended 9/18/2008

Receipt - Monies
During this 6- month reporting period, have you received from any foreign Principal named in items 7, 8, and 9 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

Greenberg Traurig received no receipts from foreign principal SAGARPA during this period. The total time allocated to FARA revenue, had GT received money would have been $ 0.00 as there were no reportable activities during this reporting period as listed in Attachment 12 A.

Greenberg Traurig was paid no money by Government of El Salvador during the reporting period. The total time allocated to FARA revenue, had GT received money, would have been $ 17,141.82 those activities listed in Attachment 12 A

Greenberg Traurig was paid $240,000 in fees by Regional Government of Kurdistan during the reporting period. The total time allocated to FARA revenue, was $31,275.00

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Supplemental Filing for Greenberg Traruig, LLP Ending April 30, 2008
Amendment of 15 (A)
As amended 9/19/2008

15 (a) Disbursement - Monies

During this 6 month Reporting period have you

(1) disbursed any monies in connection with activity on behalf of any foreign principle named in Items 7, 8 and 9 of this statement

[x] Yes [ ] No

(2) transmitted monies to any such foreign principal?

[ ] Yes [x] No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if an, to each foreign principal.

SAGARPA

Date:	To Whom/Purpose	Amount
November 2007	Delivery Expenses (Fedex, UPS, USPS, and Washington DC messenger service)	$ 50.91
November 2007	Telephone and Facsimile Charges	$ 120.00
November 2007	Local transportation to Washington DC meetings	$ 12.40
November 2007	Photocopy and Scanning Expense	$ 332.16
November 2007	Filing Fee for FARA	$ 305.00
September 2007	Irwin Altschuler -expenses associated with reimbursement for trip to Mexico, including airfare, hotel, transportation Charges and Meals	$ 806.53
October 2007	Irwin Altschuler - expenses associated with trip to Mexico in October for client meetings	$ 1,936.13
October 2007	Arturo Jessel - expenses associated with trip to Mexico in October for client meetings	$ 1,115.53
November 2007	Arturo Jessel - expenses associated with trip to Houston for meetings on behalf of client	$ 156.83
November 2007	Ira Shapiro -reimbursement for Airfare/Rail transportation to/in Mexico	$ 892.82

Supplemental Filing for Greenberg Traruig, LLP Ending April 30, 2008
Amendment of 15 (A)

November 2007	Jim Bacchus - reimbursement for Airfare/Rail transportation to/in Mexico	$	939.33
November 2007	Irwin Altschuler - reimbursement for Airfare/Rail transportation to/in Mexico	$	3,138.44
October 2007	Irwin Altschuler - Lunch with Jim Bacchus (GT) to discuss client	$	30.87
December 2007	Delivery Expenses		
December 2007	Gonzalez and Rodriguez -local counsel Oct 2007 - December 2007 on behalf of client.	$	22,953.00
December 2007	Local transportation to Washington DC meetings	$	105.00
December 2007	Photocopy and Computer Scanning Expense	$	28.41
December 2007	Telephone and Facsimile Charges	$	20.00
December 2007	Delivery Expenses (Fedex, UPS, USPS, and Washington DC messenger service)	$	96.62
December 2007	Arturo Jessel - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	1,860.22
December 2007	Irwin Altschuler - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	1,672.87
December 2007	Ira Shapiro - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	1,765.93
December 2007	Ira Shapiro - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	1,618.32
December 2007	Irwin Altschuler - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	1,496.50
December 2007	James Bacchus - Reimbursement of Hotel, Airfare and Meals for trip to Mexico	$	2,702.62
December 2007	Catering for meeting at GT office with client	$	298.19
January 2008	Delivery Expenses (Fedex, UPS, USPS, and Washington DC messenger service)	$	25.07
January 2008	Local transportation to Washington DC meetings	$	312.00
January 2008	Telephone and Facsimile Charges	$	40.00
January 2008	Photocopy and Computer Scanning Expense	$	216.60
January 2008	Irwin Altschuler - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	4,161.09
January 2008	Catering for meeting at GT office with client	$	43.45
January 2008	Irwin Altschuler - Reimbursement for meal with client	$	66.07
February 2008	Photocopy and Computer Scanning Expense	$	1,391.46
February 2008	Delivery Expenses (Fedex, UPS, USPS, and Washington DC messenger service)	$	21.00
February 2008	Local transportation to Washington DC meetings	$	38.53
February 2008	Catering for meeting at GT office with client	$	247.96

Supplemental Filing for Greenberg Traruig, LLP Ending April 30, 2008
Amendment of 15 (A)

February 2008	Telephone and Facsimile Charges	$	56.76
February 2008	Irwin Altschuler - Reimbursement for Airfare, Hotel, meals and local transportation while in Mexico	$	4,912.02
March 2008	Delivery Expenses (Fedex, UPS, USPS, and Washington DC messenger service)	$	7.93
March 2008	Local transportation to Washington DC meetings	$	772.63
March 2008	Telephone and Facsimile Charges	$	97.10
March 2008	Arturo Jessel - Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	3,178.31
March 2008	Business meals in Washington DC with client	$	294.00
March 2008	Gonzalez and Rodriguez -local counsel January 2008 - February 2008 on behalf of client.	$	6,867.50
March 2008	Irwin Altschuler - Reimbursement for Airfare/ Rail travel to San Diego for meeting with Client	$	4,733.21
March 2008	Overtime staff paid to Oce Business solutions for copy/fax service for client project	$	150.00
March 2008	Jim Bacchus- Reimbursement Hotel, Airfare and Meals for trip to Mexico	$	2,728.78
March 2008	Ira Shapiro- Reimbursement Hotel, Airfare and Meals for trip to San Diego for client meetings	$	2,799.21
March 2008	Jim Bacchus- Reimbursement Hotel, Airfare and Meals for trip to San Diego for meeting with client	$	3,231.00
April 2008	Irwin Altschuler - seminar fee	$	350.00
April 2008	Irwin Altschuler - Reimbursement for Airfare, Hotel, meals and local transportation while in Mexico	$	1,520.63
April 2008	Irwin Altschuler - Reimbursement of meals in DC with Client	$	901.77
April 2008	Local transportation to Washington DC meetings	$	556.25
April 2008	Don Stein - reimbursement of coffee for client while in DC	$	6.32
April 2008	Photocopy and Computer Scanning Expense	$	91.45
April 2008	Telephone and Facsimile Charges	$	91.00
April 2008	Gonzalez and Rodriguez -Local counsel in Mexico for work regarding Client	$	3,429.95
April 2008	FARA filing fee	$	305.00
April 2008	Irwin Altschuler - Reimbursement for expense while in San Diego with client from March	$	1,024.07
April 2008	Ira Shapiro - Reimbursement for expense while in San Diego with client from March	$	290.73

Supplemental Filing for Greenberg Traruig, LLP Ending April 30, 2008
Amendment of 15 (A)

The above expenses were expended by Greenberg Traurig in connection with our activities on behalf of foreign principal SAGARPA. The monies expended were in connection with non- registerable activities

Total SAGARPA	**$**	**89,413.48**

El Salvador

Date:	To Whom	Purpose	Amount	
November 2007	Office Expenses	photocopy, fax and phone (local calls)	$	10.00
December 2007	Office Expenses	photocopy, fax and phone (local calls)	$	10.00

No Activity - Contract terminated December 31, 2007

Total El Salvador	**$**	**10.00**

Kurdistan Regional Government

Date	To Whom	Purpose	Amount	
November 2007	Office Expenses	photocopy, fax and telephone	$	50.00
December 2007	Office Expenses	photocopy, fax and telephone	$	50.00
January 2008	Office Expenses	photocopy, fax and telephone	$	50.00
February 2008	Office Expenses	photocopy, fax and telephone	$	50.00
March 2008	Office Expenses	photocopy, fax and telephone	$	50.00
April 2008	Office Expenses	photocopy, fax and telephone	$	50.00
April 1, 2008	John D. Altenburg	Reimbursement for lunch meeting at Army Navy Club with John D.Altenburg Eric Olson (State Department) and Professor J. McCausland (Sr. Defense Analyst)	$	135.05

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Total Kurdistan Regional Government	**$**	**435.05**