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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 DUBAI COMMERCE & TOURISM PROMOTION BOARD	2. Registration No. 4217
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- To correct a deficiency in **ITEMS: 11, 12, 13, 14a, 15a**
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- To give notice of change in an exhibit previously filed.
- Initial Statement
- Supplemental Statement for _____
- Other purpose (specify) _____

4. If this amendment requires the filing of a document or documents, please list-

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.

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION
91 APR 16 A7:12
INTERNAL SECURITY
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.

Charles S. Heath

(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 4387 Swamp Rd Doylestown PA 18901
this 10th day of April, 19 91 JoAnne E. Atwell
(Notary or other officer)

My commission expires _____

Notarial Seal
Jo-Anne E.P. Atwell, Notary Public
Plumstead Twp., Bucks County
My Commission Expires Sept. 6, 1993

Member, Pennsylvania Association of Notaries

Notarial Seal
Jo-Anne E.P. Atwell, Notary Public
Plumstead Twp., Bucks County
My Commission Expires Sept. 6, 1993

Member, Pennsylvania Association of Notaries

Ref. item 11 of Registration Statement

Attached is a list on the meetings held during March '90 thru August 31, 1991.

As this was a start-up period with the Dubai Commerce and Tourism Promotion Board from the Dubai Free Zone, the majority of time was an in-house administration.

Contacts other than the attached were performed through direct mail which have been previously submitted on the monthly Dissemination Reports sent to your office.

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REGISTRATION
SECTION
APR 16 1991

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March '90

Patrick MacDonald, Dubai Visit with Gerri Walker, Philadelphia
Commerce Department

March 8, 1990 Media-Meeting with Steve Forbes, Forbes Magazine

Tom Wood, Huntsman Chemical - Lunch

New York - Attended Saudi Show

April '90

John Vilali, Air France
Dennis Doughty, Wolf Barth - Lunch

April 22, 1990 National U.S.-Arab Chamber of Commerce
Trade Show Unisphere - Washington, D.C. - gave
speech

John Duke Anthony - National Council of Arab
Affairs

USDA - Mark Condon

Maceo Davis - meeting in office regarding Arab
Health Trade Show

May '90

May 8, 1990 John Gianni, Small Business Administration

May 9, 1990 Jack Nallouth/Donna Seltzer, Wolf Barth

May 10, 1990 Mark Robins, First Corporate Travel

May 17, 1990 AT&T Dinner

May 21-23, 1990 USA Chamber of Commerce Board Meeting

May 21, 1990 Mark Condon, Foreign Agri Service - Middle
East Food Show

'91 APR 16 17:13

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DEPT. OF AGRICULTURE
WASHINGTON, D.C.

	May 21, 1990	John Flanagan, US Department of Commerce
	May 21, 1990	John White, US Department of Commerce
	May 23, 1990	Texas Department of Commerce - Trip to Dubai
	May 23, 1990	Maryland Department of Commerce - Trip to Dubai
	May 23, 1990	New York City Department of Commerce - Trip to Dubai
June '90	June 5, 1990	Ted Bilkey, Executive Director Dubai Free Zone
	June 5-6, 1990	New York
	June 12-13, 1990	Washington - US-Arab Chamber of Commerce
	June 19-July 2, '90	Travel Dubai
July '90	July 11, 1990	Paul March, Organizer for Saudi Food Exhibition
	July 17, 1990	Washington - US-Arab Chamber of Commerce
	July 20-25, 1990	Houston - Dubai Reunion
August '90	August 1-6, 1990	Michigan - Victory Boat Race
	August 13, 1990	Washington - Speech - USA Chamber of Commerce
	August 21, 1990	Washington - Meeting - USA Chamber of Commerce

**DUBAI COMMERCE AND TOURISM PROMOTION BOARD
U S OFFICE
REQUEST FOR PAYMENT**

No. 002

Date 5-2-90

Opening balance Imprest as of (Date) 4-30-90 12470.88

Reimbursement Received during the Month: 18840.16

Total Imprest: 31311.04

Expenses during the current period (Details below): 15162.36

Balance available as of (Date) _____ 16148.68

Sr. No	Voucher No	Paid to & Purpose	Amount
		Salaries for 4-24-90	5861.74
		F. Jca	448.42
		Holbert Audi - Deposit	1678.50
		M. Adam Exp Acct	575.41
		M. Adams " "	301.34
		C. Heath Exp Acct	61.30
		C. Heath Exp Acct	826.89
		Wall Bath - Harbor Main Jee	17.48
		Comac Watts #	75.00
		Parking	20.00
		1st Penn Bank - Check transfer fee	11.00
		Manhattan Life - D. Mycock	209.00
		Paul Reese - Disability - D. Mycock	505.15
		Onsite Personnel 4-8	676.00
		" " 4-15	101.40
		Budget Printing	868.06
		Bell of Pa - Residence Tax	272.13
		Paul D. Mycock - Parking	70.00
		Budget Printing	165.36
		Nationwide Cellular	469.01
		Sq Cash - May PKG.	540.00
		Postage	300.00
		Bell of Pa.	953.99
TOTAL REIMBURSEMENT REQUESTED			

Requested by: _____

Date: _____

Approved by: _____

Date: _____

**DUBAI COMMERCE AND TOURISM PROMOTION BOARD
U S OFFICE
REQUEST FOR PAYMENT**

No: 005

Date 6-15-90

Opening balance Imprest as of (Date) _____ **7242.24**

Reimbursement Received during the Month: **12057.88**

Total Imprest: **19300.12**

Expenses during the current period (Details below): **15156.90**

Balance available as of (Date) _____ **4143.22**

Sr. No	Voucher No	Paid to & Purpose	Amount
		Salaries 6-5	5861.74
		Fica	448.42
		Budget Printing	146.28
		Univis Travel	3244.00
		Penn Dutil Conf	145.00
		Diff on Computer System	331.62
		Payments	20.99
		Daytime	17.67
		Nationwide Cellular	444.67
		Bell of Pa	990.88
		Postage	200.00
		Cell Exp Acct	698.68
		Charles Krom, Florist	61.48
		Robert Gochen - Tax Prep	250.00
		Journal of Comm.	250.00
		The Award Comp.	1790.00
		Your Choice Coffee	52.90
		Sony Stereo - Natam	5.00
		US Tax Adjustment - underpayment	197.57
		TOTAL REIMBURSEMENT REQUESTED	15156.90

Requested by: _____ Date _____

Approved by: _____ Date _____

**DUBAI COMMERCE AND TOURISM PROMOTION BOARD
U S OFFICE
REQUEST FOR PAYMENT**

No. 006

Date 7-1-92

Opening balance Imprest as of (Date) _____ 4143.22

Reimbursement Received during the Month: 19301.03

Total Imprest: 23444.25

Expenses during the current period (Details below): 12854.14

Balance available as of (Date) _____ 10590.11

Sr. No	Voucher No	Paid to & Purpose	Amount
		Economy Answer Service	65.00
		VW Credit	518.99
		Pamersoning	152.64
		Red Apples	180.75
		Salaries 6-19	5861.74
		FICA	448.42
		M. Adam Gas Rent	142.79
		Walg Bath Cleaners	257.78
		M. Adams Gas Acct	139.22
		Replace broken window	100.00
		Your Choice Coffee	18.90
		Great Mawick	650.00
		Campbell Insur - Car	560.00
		Campbell Insur - office	1043.00
		Nationwide Cellular	716.10
		Bell Atlantic	108.12
		Phila Bus Journal	36.00
		M. Adams Gas Acct	648.59
		" " " "	51.10
		Misc Travel Exp M-Adams	975.00
		Econ. Answer Serv.	130.00
TOTAL REIMBURSEMENT REQUESTED			12854.14

Requested by: _____ Date _____

Approved by: _____ Date _____

**DUBAI COMMERCE AND TOURISM PROMOTION BOARD
U S OFFICE
REQUEST FOR PAYMENT**

No.: Q.A.7...

Date 7-15-90

Opening balance Imprest as of (Date) _____ **10590.11**

Reimbursement Received during the Month: **36293.66**

Total Imprest: **46883.77**

Expenses during the current period (Details below): **29888.75**

Balance available as of (Date) _____ **16995.02**

Sr. No	Voucher No	Paid to & Purpose	Amount
		Salaries 7-3	5861.74
		FICA	448.42
		Yvon Choise Coffee	44.85
		Richard Rubin Rent	3506.67
		Paul Reneze - Disability Ins.	73.09
		Sq Arch - July Pkg	600.00
		Nationwide Cellular	707.95
		Salary 7-13	5861.74
		Fica	448.42
		Bell of Pa	755.87
		Job Exp	364.25
		" "	146.50
		Barnes & Noble	47.67
		Wall Street Journal	129.00
		Combined Insurance	199.25
		Bell Atlantic Maintenance	308.99
		Solutions Computer	348.92
		Buckingham Impressions	80.56
		Campbell Insur. Business Ins.	2542.00
		Campbell Insur. Auto	2143.00
		FICA Adj	200.62
		VW Credit	519.00
		Bell Atlantic	226.44
TOTAL REIMBURSEMENT REQUESTED			

Requested by: _____

Date _____

Approved by: _____

Date _____

DUBAI COMMERCE AND TOURISM PROMOTION BOARD
U S OFFICE
REQUEST FOR PAYMENT

No: 009.....

Date 8-15-90

Opening balance Imprest as of (Date) _____ 15799.62

Reimbursement Received during the Month: 21821.13

Total Imprest: 37620.75

Expenses during the current period (Details below): 22624.53

Balance available as of (Date) _____ 14996.22

Sr. No	Voucher No	Paid to & Purpose	Amount
		Salary 8-14	5861.74
		Fica	448.43
		Pomerantz	11.07
		Pomerantz	21.62
		A.T.&T.	742.42
		John Allen Med. Insur.	3046.86
		Postage	8.72
		Postage	8.72
		Bacon's Publicity Checker	175.00
		Bell of Pa	195.55
		Nationwide Cellular	851.98
		Gen. Insurance Service	65.00
		James Sweeney - Comp. Consultation	500.00
		VW Credit	518.99
		Postage	100.00
		Budget Printing	21.20
		Cyan Electronic - install car phone	133.56
		300 Exp	64.00
		" "	842.00
		" "	41.50
		CS & Exp Acct	2371.06
		CS & Exp Acct	2600.58
		Merideth Sholley - Calligraphy	200.00
TOTAL REIMBURSEMENT REQUESTED			

Requested by: _____

Date: _____

Approved by: _____

Date: _____

