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

1. Name of Registrant David Anthony Bentkowski	2. Registration No. 5483
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- ☐ To correct a deficiency in
- ☐ To give a 10-day notice of change in information as required by Section 2(b) of the Act.
- ☐ Initial Statement
- ☐ Supplemental Statement for the period ending _____
- ☐ 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 -

This amendment is being filed simultaneously with my initial short form registration statement.

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.)

This amendment is to inform you that I have ceased working as an agent for Qorvis on any matters relating to their work for the Kingdom of Saudi Arabia effective immediately.

CRM/DES/REGISTRATION UNIT
2006 OCT 31 PM 1:53

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)

October 6, 2006

(Type or print name under each signature¹)



David Anthony Bentkowski

2006 OCT 31 PM 1:53
CRM/CES/REGISTRATION UNIT

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.

11:16 AM
10/02/06

Qorvis Communications, LLC
Vendor Balance Detail
All Transactions

SAUDI 2003-2006
David A. Bentkowski

Type	Date	Num	Account
Bill	07/07/2003	1295	Accounts Payable
Total Paid 2003			

Bill	01/01/2004	327	Accounts Payable
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Paid /UnPaid

Bill	06/04/2004	916	Accounts Payable - operatives
Bill	08/01/2004	1217	Accounts Payable - operatives
Bill	08/03/2004	1219	Accounts Payable - operatives
Bill	09/01/2004	1216	Accounts Payable - operatives
Bill	09/01/2004	1218	Accounts Payable - operatives
Bill	09/14/2004	1230	Accounts Payable - operatives
Bill	12/17/2004	1321	Accounts Payable
Bill	12/17/2004	1320	Accounts Payable
Total Paid 2004			

Bill	03/01/2005	2005-10	Accounts Payable
Bill	03/21/2005	2005-20	Accounts Payable
Bill	05/10/2005	2005-50	Accounts Payable - operatives
Bill	05/11/2005	2005-51	Accounts Payable - operatives
Bill	09/01/2005	2005-65	Accounts Payable
Bill	12/01/2005	2005-98	Accounts Payable - operatives
Total Paid 2005			

CRM/REGISTRATION UNIT
2006 OCT 31 PM 1:53

11:16 AM
10/02/06

Qorvis Communications, LLC
Vendor Balance Detail
All Transactions

SAUDI 2003-2006

Type

Date

Num

Account

Bill

06/01/2006 2006-197

Accounts Payable

Total Paid

TOTAL

Unpaid

Total David A. Benthowski

Qorvis Communications, LLC
Vendor Balance Detail
All Transactions

SAUDI 2003-2006
David A. Bentkowski

<u>Amount</u>	<u>Check Number</u>	<u>Date of Check</u>
14,121.91	6295	7/22/2003
14,121.91		

	33,469.21	7544	1/29/2004
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Paid /UnPaid

10,229.55	8804	6/15/2004
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7,650.45	9519	9/2/2004
19,750.00		

6,795.70	9684	9/24/2004
5,500.00		
500.00		

7,500.00	10415	12/22/2004
10,900.00		

102,294.91

	11,000.00	11348	3/31/2005
	4,950.00		

10,100.00	11861	6/6/2005
6,300.00		

0

7,200.00	12562	9/9/2005
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6,150.00	13331	12/22/2005
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45,700.00

11:16 AM
10/02/06

Qorvis Communications, LLC
Vendor Balance Detail
All Transactions

SAUDI 2003-2006

Amount

Check Number

Date of Check

4,350.00 unpaid

unpaid

162,116.82

TOTAL

4,350.00

Total David A. Bentkows: **166,466.82**