RECEIVED
FEDERAL ELECT
COMMISSION
MAIL ROOM

SEP 23 11 24 AM '96

AMERICAN ACADEMY
OF OPHTHALMOLOGY

OPHTHPAC
Political Committee

100 YEARS OF EXCELLENCE 1896-1996

✓ Public Records Office
Federal Election Commission
999 E Street, NW
Washington DC 20463

Political Reform Division
Office of the Secretary of State
1230 J Street, Room 219
Sacramento CA 95814

Dear Sir/Madam:

Enclosed you will find a Report of Receipts and Disbursements amendment for the month of June 1996. Please note the only change is Schedule D. "Amount Incurred This Period" and "Outstanding Balance at Close of This Period", should have been $13,000 as originally noted on the cover page, item #10.

Sincerely,

Kay Unck

Kay Unck
Finance Department

655 BEACH STREET
P.O. BOX 7424
SAN FRANCISCO
CALIFORNIA 94120-7424

TEL. 415.561.8500
FAX. 415.561.8575

http://www.eyenet.org

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

SEP 23 11 24 AM '96

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
AMERICAN ACADEMY OF OPHTHALMOLOGY (OPHTHPAC)

ADDRESS (number and street) ☐ Check if different than previously reported
655 BEACH STREET

CITY, STATE and ZIP CODE
SAN FRANCISCO CA 94109

2. FEC IDENTIFICATION NUMBER
C00196246

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☒ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 6/01/96 through 6/30/96		$ 284,323.68
6. (a) Cash on Hand January 1, 1996	$ 134,962.25	
(b) Cash on Hand at Beginning of Reporting Period	$ 782.33	$ 48,497.28
(c) Total Receipts (from Line 19)	$ 135,744.58	$ 332,820.96
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 31,005.73	$ 228,082.11
7. Total Disbursements (from Line 30)	$ 104,738.85	$ 104,738.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 0	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 13,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
PAULA E. LENT

Signature of Treasurer
Paula E. Lent

Date
7/19/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

DETAILED SUMMARY P. E
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
American Academy of Ophthalmology, Inc.
Political Committee (OPHTHPAC)

REPORT COVERING PERIOD FROM 6/01/96 TO: 6/30/96

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	600.00	37,300.00
i. Itemized (use Schedule A)	0	8,860.00
ii. Unitemized	600.00	46,160.00
iii. Total ...(add i and ii) ➤	0	0
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	600.00	46,160.00
d. Total Contributions ...(add a iii, b and c) ➤	0	0
12. Transfers From Affiliated/Other Party Committees	0	0
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	182.33	2,337.28
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0
18. Transfers from Nonfederal Account for Joint Activity	782.33	48,497.28
19. Total Receipts ...(add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	782.33	48,497.28
20. Total Federal Receipts ...(subtract line 18 from line 19) ➤		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	0	0
i. Federal Share	0	0
ii. Non-Federal Share	(4,974.27)	(522.89)
b. Other Federal Operating Expenditures	(4,974.27)	(522.89)
c. Total Operating Expenditures ...(Add a i, a ii, and b) ➤	0	0
22. Transfers to Affiliated/Other Party Committees	35,980.00	228,605.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made		
28. Refunds of Contributions To:	0	0
a. Individuals/Persons Other Than Political Committees	0	0
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contribution Refunds ...(Add a, b and c) ➤	0	0
29. Other Disbursements	31,005.73	228,082.11
30. Total Disbursements ...(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	31,005.73	228,082.11
31. Total Federal Disbursements ...(subtract line 21 a ii from line 30) ➤		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	600.00	46,160.00
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	600.00	46,160.00
35. Total Federal Operating Expenditures ...(add 21 a i and 21 b) ➤	(4,974.27)	(522.89)
36. Offsets to Operating Expenditures (from line 15)	0	0
	(4,974.27)	(522.89)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
AMERICAN ACADEMY OF OPHTHALMOLOGY POLITICAL COMMITTEE (OPHTHPAC)				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Public Opinion Strategies, L.P. 1033 North Fairfax St., Ste 120 Alexandria VA 22314	0	13,000	0	13,000
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				13,000
2) TOTALS This Period (last page in this line only)				13,000
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				0
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				13,000

American Academy of Ophthalmology, Inc.

STATEMENTS OF FINANCIAL POSITION

March 31,

	1996			1995		
	Operating	Long-Term Investments	Total	Operating	Long-Term Investments	Total
ASSETS						
Cash and cash equivalents	$ 6,100,782	$ 1,381,236	$ 7,482,018	$ 4,777,160	$ 579,556	$ 5,356,716
Dues and accounts receivable, net of allowance for doubtful accounts of $682,884 and $589,452 in 1996 and 1995, respectively	2,495,203	-	2,495,203	2,047,126	-	2,047,126
Due from affiliates	478,030	-	478,030	568,974	-	568,974
Investment income receivable	35,621	57,520	93,141	53,215	45,141	98,356
Inventory	1,714,425	-	1,714,425	1,489,215	-	1,489,215
Prepaid expenses and deposits	326,198	-	326,198	507,724	-	507,724
Investments - at cost	450,897	12,520,421	12,971,418	851,866	11,613,644	12,465,510
Furniture, equipment, leasehold improvements and leaseholds - at cost, less accumulated depreciation and amortization	2,812,028	-	2,812,028	2,920,237	-	2,920,237
Other assets	-	-	-	13,101	-	13,101
Total assets	$ 14,413,181	$ 13,959,277	$ 28,372,458	$ 13,228,618	$ 12,238,341	$ 25,466,959
LIABILITIES AND UNRESTRICTED NET ASSETS						
Accounts payable	$ 1,448,900	$ -	$ 1,448,900	$ 1,398,540	$ -	$ 1,398,540
Income taxes payable	195,831	-	195,831	195,831	-	195,831
Accrued expenses	783,754	-	783,754	395,195	-	395,195
Deferred revenue	10,307,564	-	10,307,564	9,580,282	-	9,580,282
Other liabilities	871,367	-	871,367	478,187	-	478,187
Total liabilities	13,585,436	-	13,585,436	12,048,035	-	12,048,035
Unrestricted net assets	827,745	13,959,277	14,787,022	1,182,583	12,238,341	13,420,924
Total liabilities and unrestricted net assets	$ 14,413,181	$ 13,959,277	$ 28,372,458	$ 13,228,618	$ 12,238,341	$ 25,466,959

The accompanying notes are an integral part of these statements.

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 9/18/96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMN
PREPARER

9/23/96
DATE PREPARED

FEC FORM 70-2 (12/92)