

TO PROTECT OUR HERITAGE PAC  
2421 W. Pratt  
Chicago, IL 60645

NOV 20 11 36 AM '95

November 6, 1995

Federal Election Commission  
999 E. Street, NW  
Washington, DC 20463

Re: July Quarterly Report 4/1/94 - 6/30/94 - Amendment

Ladies and Gentlemen:

Enclosed is an amendment to the above referenced report filed to respond to comments on the report provided by Mr. Kenneth A. Davis, Jr.

If you have any questions, please contact the undersigned. Thank you.

Sincerely,



Ida Kamen, Treasurer *es*

cc: Mr. Kenneth A. Davis, Jr.

9 5 9 3 0 0 3 1 0 4



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Ida Kamen, Treasurer  
To Protect Our Heritage  
Political Action Committee  
2421 W. Pratt  
Chicago, IL 60645

AJC 5/6/94

Identification Number: C00135541

Reference: July Quarterly Report (4/1/94-6/30/94)

Dear Ms. Kamen:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 6(a) of the Summary Page represents the total cash-on-hand as of January 1, 1994. This figure should be the same on all the reports covering the calendar year. Please amend your report to clarify the change made in Line 6(a).

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-In order for your report to be considered complete, a Detailed Summary Page must be filed. 2 U.S.C. §434(b)

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Kenneth A. Davis, Jr.  
Reports Analyst  
Reports Analysis Division

# 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) <b>To Protect Our Heritage PAC</b>		2. FEC IDENTIFICATION NUMBER <b>C00135541</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <b>2421 W. PRATT</b>		3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on <u>Previously Qualified</u> (date).
CITY, STATE and ZIP CODE <b>Chicago, IL 60645</b>		

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report **1994**
- 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:

- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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	<u>4/1/94</u> through <u>6/30/94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>			\$ 5,046.13
(b) Cash on Hand at Beginning of Reporting Period		\$ 2,563.81	
(c) Total Receipts (from Line 19)		\$ 2,416. -	\$ 3,741. -
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 4,979.81	\$ 8,787.13
7. Total Disbursements (from Line 30)		\$ 1,146.15	\$ 4,953.47
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 3,833.66	\$ 3,833.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-376-3123

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 **IDA KAMEN**

Signature of Treasurer *Ida Kamen*

Date **11/6/95**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §457g

FEC FORM 3X

(revised 1-1-95)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE <b>TO PROTECT OUR HERITAGE PAC</b>		REPORT COVERING PERIOD FROM <b>9/1/94</b> TO: <b>6/30/94</b>	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	2,416 <sup>0</sup>	3,741 <sup>0</sup>	
ii. Unitemized .....			
iii. Total ..... (add i and ii) >			
b. Political Party Committees .....			
c. Other Political Committees (such as PACs) .....			
d. Total Contributions ..... (add a iii, b and c) >	2,416	3,741	
12. Transfers From Affiliated/Other Party Committees .....			
13. All Loans Received .....			
14. Loan Repayments Received .....			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....			
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....			
17. Other Federal Receipts (Dividends, Interest, etc.) .....			
18. Transfers from Nonfederal Account for Joint Activity .....			
19. Total Receipts ..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	2,416	3,741	
20. Total Federal Receipts ..... (subtract line 18 from line 19) >			
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....			
ii. Non-Federal Share .....	896.15	2,553.47	
b. Other Federal Operating Expenditures .....	896.15	2,553.47	
c. Total Operating Expenditures ..... (Add a i, a ii, and b) >			
22. Transfers to Affiliated/Other Party Committees .....			
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	250-	2,400	
24. Independent Expenditures (use Schedule E) .....			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) .....			
26. Loan Repayments Made .....			
27. Loans Made .....			
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees .....			
b. Political Party Committees .....			
c. Other Political Committees (such as PACs) .....			
d. Total Contribution Refunds ..... (Add a, b and c) >			
29. Other Disbursements .....			
30. Total Disbursements ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	1,146.15	4,953.47	
31. Total Federal Disbursements ..... (subtract line 21 a ii from line 30) >	1,146.15	4,953.47	
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	2,416	3,741	
33. Total Contribution Refunds (from line 28d) .....	0	0	
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	2,416	3,741	
35. Total Federal Operating Expenditures ..... (add 21 a i and 21 b) >			
36. Offsets to Operating Expenditures (from line 15) .....	0	0	
37. Net Operating Expenditures ..... (subtract line 36 from 35) >	896.15	2,553.47	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1  
FOR LINE NUMBER 216

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

TO PROTECT OUR HERITAGE PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Alice E. M... 2514 W. Greenwood Skokie, IL 60076	Printing - 5 pp. letter, postage	6/20/94	87
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/27/94	139.33
J... 9107 Moore Morton Grove, IL 60053	Purpose of Disbursement Postage / printing	Date (month, day, year) 5/2/94	Amount of Each Disbursement This Period 416.36
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
J... Skokie, IL 60076	Purpose of Disbursement Stamps / printing expense	Date (month, day, year) 4/4/94	Amount of Each Disbursement This Period 75
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
N... 220 Wesley Evanston, IL 60202	Purpose of Disbursement Office Supplies	Date (month, day, year) 6/20/94	Amount of Each Disbursement This Period 40
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
L... 2835-C W. Taylor Chicago, IL 60645	Purpose of Disbursement Office Supplies / Stationery	Date (month, day, year) 6/20/94	Amount of Each Disbursement This Period 48.17
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
... Box 800 Chicago, IL 60690	Purpose of Disbursement Bank charges	Date (month, day, year) 5/9/94, 5/9/94, 6/9/94	Amount of Each Disbursement This Period 21.28, 22.56, 23.4, 23.56
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements (This Page (optional))	896.15
TOTAL This Period (last page this line number only)	896.15

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

TO PROTECT OUR HERITAGE PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
4101 1st Senate Abbey Bayhara	Campaign Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/94	2.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2.00  
2.00

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.

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DATE OF RECEIPT

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and Registration

DATE OF RECEIPT

Received from the Senate Office of Public  
Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

*APB*  
PREPARER

11-21-95  
DATE PREPARED