REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

DEC 17 11 21 AM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Hispanic PAC USA

ADDRESS (number and street) ☐ Check if different than previously reported
1215 17th St. NW

CITY, STATE and ZIP CODE
Washington, DC 20036

2. FEC IDENTIFICATION NUMBER
C 00250217

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 11-05-96 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 10-17-96 through 11-18-96		
6. (a) Cash on Hand January 1, 19____		$ 7674.00
(b) Cash on Hand at Beginning of Reporting Period	$ 6186.00	
(c) Total Receipts (from Line 19)	$ 6610.00	$126,351.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 12,796.00	$134,025.00
7. Total Disbursements (from Line 30)	$ 9692.00	$130,921.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3104.00	$3104.00
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)	$ 11,414.00	

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
Dennis Rivera

Signature of Treasurer

Date
12-16-96

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

FEC FORM 3X
(revised 9/93)

FE5AN088

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

(revised 1/1/91)

NAME OF COMMITTEE: Hispanic PAC USA

REPORT COVERING PERIOD FROM 10-17-96 TO: 11-18-96

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	2275.00	28,715.00	11(a)(i)
ii. Unitemized	0	2475.00	11(a)(ii)
iii. Total (add i and ii) ➤	2275.00	31,190.00	11(a)(iii)
b. Political Party Committees	0	0	11(b)
c. Other Political Committees (such as PACs)	4000.00	45,500.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	6275.00		11(d)
12. Transfers From Affiliated/Other Party Committees	0	0	12
13. All Loans Received	0	0	13
14. Loan Repayments Received	0	0	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0	17
18. Transfers from Nonfederal Account for Joint Activity	335.00	41,571.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	6610.00	126,351.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	6275.00	84,770.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	334.50	51,653.50	21(a)(i)
ii. Non-Federal Share	334.50	49,819.50	21(a)(ii)
b. Other Federal Operating Expenditures	0	0	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	669.00	101,470.00	21(c)
22. Transfers to Affiliated/Other Party Committees	0	0	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	8000.00	21,000.00	23
24. Independent Expenditures (use Schedule E)	0	0	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	0	0	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0	0	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	5784.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0	5784.00	28(d)
29. Other Disbursements	1023.00	2648.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	9692.00	130,921.00	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	9358.00	81,105.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	6275.00	76,690.00	32
33. Total Contribution Refunds (from line 28d)	0	5784.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	6275.00	70,906.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	334.00	51,653.00	35
36. Offsets to Operating Expenditures (from line 15)	0	8080.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	334.00	43,573.00	37

FE6AN069

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Hispanic PAC USA

A. Full Name, Mailing Address and ZIP Code Pacific Telesis Group 130 Kearny Street Suite 2926 San Francisco, CA 94108	Name of Employer PAC	Date (month, day, year) 10-16-96	Amount of Each Receipt this Period $1000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 1000.00		
B. Full Name, Mailing Address and ZIP Code GCIU-PAC 1900 L Street NW Washington, DC 20036	Name of Employer PAC	Date (month, day, year) 10-18-96	Amount of Each Receipt this Period $1000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 1000.00		
C. Full Name, Mailing Address and ZIP Code NALC-AFL-CIO 100 Indiana Avenue NW Washington, DC 20001	Name of Employer PAC	Date (month, day, year) 10-29-96	Amount of Each Receipt this Period $2000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 2000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) ..... > $4000.00

TOTAL This Period (last page this line number only) ..... >

FESA009

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 2

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Hispanic PAC USA

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Smith 400 N. 96th Avenue Tolleson, AZ 85353 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation Aggregate Year-to-Date > $	10-11-96	$25.00
B. Wanda Smith 400 N. 96th Avenue Tolleson, AZ 85353 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation Aggregate Year-to-Date > $	10-11-96	$25.00
C. Ruth Osuna 316 W. Cambridge Avenue Phoenix, AZ 85003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation Aggregate Year-to-Date > $	10-14-96	$25.00
D. Rita Carrillo 6030 E. Mariposa Scottsdale, AZ 85251 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation Aggregate Year-to-Date > $		$25.00
E. Bonnie L. Booden 8011 N. 7th Street Phoenix, AZ 85020 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation Aggregate Year-to-Date > $		$25.00
F. Richard Fain 700 Arvida Parkway Coral Gables, FL 33156 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Royal Carribean Cruise Lines Occupation: Chairman & CEO Aggregate Year-to-Date > $ 1000	10-31-96	$1000.00
G. Colleen Fain 700 Arvida Parkway Coral Gables, FL 33156 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation: Homemaker Aggregate Year-to-Date > $ 1000	10-31-96	$1000.00

SUBTOTAL of Receipts This Page (optional) $2125.00

TOTAL This Period (last page this line number only) .....

FEC FORM 3

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Hispanic PAC USA

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
O.G. Lopez 4124 W. San Juan Phoenix, AZ 85019 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $		$50.00
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Debra Lopez 2202 N. 19th Phoenix, AZ 85006 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $		$100.00
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	$150.00
TOTAL This Period (last page this line number only)	$2275.00

FE6AN069

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Hispanic PAC USA

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Loretta Sanchez 12553 S. Harbor Blvd. Garden Grove, CA 92840	Campaign Contribution	10-23-96	$5000.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Shirley Baca PO Box 8348 Las Cruces, NM 88006	Campaign Contribution	10-31-96	$2000.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Ruben Hinojosa 1614 W. Pecan McAllen, TX 78501	Campaign Contribution	10-25-96	$1000.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [ ] General [ ] 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: Primary [ ] General [ ] 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: Primary [ ] General [ ] 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: Primary [ ] General [ ] 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: Primary [ ] General [ ] 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: Primary [ ] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**

SUBTOTAL of Disbursements This Page (optional) $8000.00

TOTAL This Period (last page this line number only) $8000.00

FE6AN049

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) Hispanic PAC USA	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Andy Reynolds & Co. 4B Laurel Hill Road Greenbelt, MD 20770	$1052.00	0	0	$1052.00
Nature of Debt (Purpose): Art Work				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Fingerhut Powers Smith 1925 K St. NW Washington, DC 20006	$4887.00	0	0	$4887.00
Nature of Debt (Purpose): Consulting Service				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor 1199 310 W. 43rd Street New York, NY 10036	$4500.00	0	0	$4500.00
Nature of Debt (Purpose): Rent				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Gonzalez & Gonzalez 625 Broadway New York,,NY 10036	$975.00	0	0	$975.00
Nature of Debt (Purpose): Catering				
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)	$11,414.00
2) TOTALS This Period (last page in this line only)	$11,414.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	$11,414.00

FE6ANDRS

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

Hispanic PAC US

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... 50 %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... 50 %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... %

FEBAN069

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 16

NAME OF COMMITTEE: Hispanic PAC USA

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Hispanic PAC USA Non-Federal Account # 01122233

DATE OF RECEIPT: 11-29-96

$ 334.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$334.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$334.00			$334.00
TOTAL THIS PERIOD	$334.00			$334.00

FFRANKER

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	1

FOR LINE 21a

NAME OF COMMITTEE

Hispanic PAC USA

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carlos McCormic 1816 New Hampshire Washington, DC 20009	Expenses	11-15-96	$669.00	$334.50	$334.50
CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 75,921.00 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$669.00	$334.50	$334.50
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					$334.50

FEDAN069

December 11, 1996

Hispanic PAC USA
C00250217
Report of Receipts & Disbursements
Thirtieth Day Report

Note to Detailed Report Summary Page
Line 29

Hispanic PAC USA has allocated a 50/50 split for administration expenses between the federal and non-federal account. Accordingly, due to the inadvertent payment of administrative expenses of $2045.00 from the non-federal account the federal account has reimbursed the non-federal account $1023.00 (50% of administrative expenses).

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 12-17-96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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

hrs
PREPARER

12-18-96
DATE PREPARED

FEC FORM 70-2 (12/96)