MAY 21

G A P

VIA CERTIFIED MAIL
Z 079 383 968

Law Department
Fax Number (415) 291-2670

May 17, 1996

THE GAP, INC
ONE HARRISON
SAN FRANCISCO
CA 94105
TELEPHONE
415 952 4600
FAX
415 896 0322

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

Re: The Gap, Inc. Political Action Committee Form 3X - Report of Receipts and Disbursements

Dear Sir/Madam:

Enclosed for filing is a Monthly Report of Receipts and Disbursements for the Period April 1, 1996 through April 30, 1996.

Please contact me at 415/291-2192 if you have any questions.

Sincerely,

Carla M. Cornaglia

Carla M. Cornaglia
Assistant Treasurer

CMC:kp
cc: Anne Gust
Enclosure

I:FEDPACT.T

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION

MAY 21 11 20 AM '96

TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
The Gap, Inc. Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
One Harrison Street

CITY, STATE and ZIP CODE
San Francisco, CA 94105

2. FEC IDENTIFICATION NUMBER
C00257246

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 April 1 through April 30, 1996		
6. (a) Cash on Hand January 1, 19 96		$ 45,120
(b) Cash on Hand at Beginning of Reporting Period	$ 43,370	
(c) Total Receipts (from Line 18)	$ 0	$ 250
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 43,370	$ 45,370
7. Total Disbursements (from Line 30)	$ 5,000	$ 7,000
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 38,370	$ 38,370
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 202-219-3420

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 Assistant Treasurer
Carla M. Cornaglia

Signature of Treasurer Assistant Treasurer
Carla M. Cornaglia

Date 5/17/96

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 8/93)

4-08173

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

(revised 1/1/91)

NAME OF COMMITTEE: The Gap, Inc. Political Action Committee

REPORT COVERING PERIOD FROM April 1 TO: APril 30, 1996

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
Itemized (use Schedule A)	0	0	11(a
i. Unitemized	0	0	11(a
ii. Total (add i and ii) ➤	0	0	11(a
b. Political Party Committees	0	0	11(b
c. Other Political Committees (such as PACs)	0	0	11(c
d. Total Contributions (add a iii, b and c) ➤	0	0	11(d
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	250	16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	0	250	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	0	250	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤			20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a
ii. Non-Federal Share			21(a
b. Other Federal Operating Expenditures			21(b
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0	0	21(c
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,000	7,000	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a
b. Political Party Committees			28(b
c. Other Political Committees (such as PACs)			28(c
d. Total Contribution Refunds (add a, b and c) ➤			28(d
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	5,000	7,000	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	5,000	7,000	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	0	0	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	0	0	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	0	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	0	37

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE OF

FOR LINE NUMBER 23

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)

The Gap, Inc. Political Actiojn Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NRF Retail PAC 325 Seventh Street NW, #1000 Washington DC 20004 (FEC #C00040329	Contribution Disbursement for: Primary General Other (specify)	4/15/96	$5,000
B. 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
C. 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
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) $5,000

TOTAL This Period (last page this line number only) $5,000

4-00173

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 5/17/96
☐	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

JMH
PREPARER

5/21/96
DATE PREPARED

FEC FORM 70-2 (12/92)