



RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

AUG 19 11 45 AM '96

August 15, 1996

Federal Election Commission
Attn: Mr. Ken Davis
999 E. Street N.W.
Washington, DC 20463

Subj: Your letter dated August 14, 1996 (Identification Number C00150995)

Dear Mr. Davis:

In response to the subject letter, please find enclosed two pages of our June Monthly Report which should resolve the issues described in your letter. As we discussed this afternoon, it appears that your office did not receive these pages when the Monthly Report was submitted originally.

Our Executive Director is concerned about this matter, and has asked me to obtain written confirmation that our report is accurate or, if not, to resolve any inaccuracies. If there are other issues that require resolution or if additional information is required, I may be reached throughout the week at (202) 418-2249. Thank you.

Sincerely,

Warren E. O'Hearn

Warren E. O'Hearn
Director of Finance

Enclosures

JOINT FEDERAL/NON-FEDERAL
 ACTIVITY SCHEDULE

NAME OF COMMITTEE

The National PAC, Inc. a/k/a NatPAC

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diplomat Parking Corp. 1133 20th Street, NW Suite 250 Washington, DC 20036-3408	5/96 Parking Permits	05/03/96	180.00	136.80	43.20
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 102,555.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express Corp. P.O. Box 1140 Memphis, TN 38101-1140	Messenger Service	05/03/96	66.00	50.16	15.84
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 107,621.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lane Brent Forsythe 340 Eighth Street, NE Washington, DC 20002	Salary	05/03/96 05/17/96 05/31/96	3,630.76 1,923.08 1,923.08	2,759.38 1,461.54 1,461.54	871.38 461.54 461.54
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 110,098.55 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HealthPlan Services, Inc. P.O. Box 628063 Orlando, FL 32862-8063	5/96 Dental Insurance	05/03/96	140.20	106.55	33.65
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 110,238.75 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nat'l Capital Bank of Washington 316 Pennsylvania Ave., SE Washington, DC 20003	SSMD, FUTA, & DCSUI Taxes	05/03/96 05/17/96 05/31/96	830.67 593.01 526.82	631.31 450.69 400.38	199.36 142.32 126.44
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 112,189.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NYS Department of State Division of Corporations 162 Washington Avenue Albany, NY 12231	Copy of Articles of Incorporation	05/24/96	10.00	7.60	2.40
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 112,199.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			9,823.62	7,465.95	2,357.67
TOTAL THIS PERIOD (Use page for each line only) (Federal share to 21 a and non-Fed. share to 21 a B).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (omit for line 31 of the detailed activity page).....					

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE The National PAC, Inc. a/k/a NatPAC			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT NatPAC 2000		DATE OF RECEIPT 05/03/96	\$ 3,305.28
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,305.28		
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 NatPAC 2000			DATE OF RECEIPT 05/28/96
			\$ 120.35
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	120.35		
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/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3,425.63		3,425.63
TOTAL THIS PERIOD			



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Marvin Josephson, Treasurer
National PAC
600 Pennsylvania Avenue SE, Suite 207
Washington, DC 20003

AUG 14 1996

Identification Number: C00150995

Reference: June Monthly Report (5/1/96-5/31/96)

Dear Mr. Josephson:

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 18 of the Detailed Summary Page of your report discloses a total of \$7,235.21 in transfers from the nonfederal account for joint activity. The sum of the entries itemized on Schedule H3, however, indicates the total to be \$3,809.58. Please amend your report to clarify the discrepancy.

-Line 21(a)(i) of the Detailed Summary Page of your report discloses a total of \$23,621.51 in the federal share of federal/nonfederal operating expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$16,155.56. Please amend your report to clarify the discrepancy.

-Line 21(a)(ii) of the Detailed Summary Page of your report discloses a total of \$7,459.42 in the nonfederal share of federal/nonfederal operating expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$5,101.75. Please amend your report to clarify the discrepancy.

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

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

8-15-96

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

SLY
PREPARER

8-20-96
DATE PREPARED