REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

AUG 26 12 26 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION

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

8400 WESTPARK DRIVE

CITY, STATE and ZIP CODE

MCLEAN, VA 22102

2. FEC IDENTIFICATION NUMBER
C-000-40998

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 06/01/96 through 06/30/96		
6. (a) Cash on Hand January 1, 19 96		$ 2,947,249.56
(b) Cash on Hand at Beginning of Reporting Period	$ 3,021,725.82	
(c) Total Receipts (from Line 19)	$ 165,865.53	$ 857,184.86
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 3,187,591.35	$ 3,804,434.42
7. Total Disbursements (from Line 30)	$ 290,289.79	$ 907,132.86
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 2,897,301.56	$ 2,897,301.56
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ --	
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
THOMAS C. GOULIONIS, DIRECTOR OF ACCOUNTING

Signature of TREASURER
Thomas C. Goulionis

Date
8/21/96

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)

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

(revised 1/1/91)

NAME OF COMMITTEE DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION

REPORT COVERING PERIOD FROM 6/1/96 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			
i. Itemized (use Schedule A)	140,325.00	568,906.00	11(a)(i)
ii. Unitemized	26,372.00	156,010.00	11(a)(ii)
iii. Total (add i and ii) ➤	166,697.00	724,916.00	11(a)(iii)
b. Political Party Committees	–	–	11(b)
c. Other Political Committees (such as PACs)	–	–	11(c)
d. Total Contributions (add a iii, b and c) ➤	166,697.00	724,916.00	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.)	–	54,470.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	–	–	16
17. Other Federal Receipts (Dividends, interest, etc.)	-831.47	77,798.86	17
18. Transfers from Nonfederal Account for Joint Activity	–	–	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	165,865.53	857,184.86	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	165,865.53	857,184.86	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	–	–	21(a)(i)
ii. Non-Federal Share	–	–	21(a)(ii)
b. Other Federal Operating Expenditures	11,462.79	145,728.36	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	11,462.79	145,728.36	21(c)
22. Transfers to Affiliated/Other Party Committees	–	–	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	250,500.00	678,050.00	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	28,327.00	83,354.50	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	290,289.79	907,132.86	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	290,289.79	907,132.86	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	166,697.00	724,916.00	32
33. Total Contribution Refunds (from line 28d)	–	–	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	166,697.00	724,916.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	11,462.79	145,728.36	35
36. Offsets to Operating Expenditures (from line 15)	–	–	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	11,462.79	145,728.36	37

SCHEDULE B ITEMIZED DISBURSEMENTS

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

PAGE 4 OF

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)
DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. ACAR PO BOX 1948 MONTGOMERY AL 36102	CK# 11709 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$1,185.00 YTD= 1,185.00
B. DIIG PO BOX 9150 N LITTLE ROCK AR 72119	CK# 11710 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$254.50 YTD= 254.50
C. A.C.T.I.O.N. 32 W LOOCKERMAN ST #101C DOVER DE 19901	CK# 11711 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$50.00 YTD= 990.00
D. CAR-PAC 505 N MILLS AVE # 531124 ORLANDO FL 32803	CK# 11712 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$977.00 YTD= 2,438.00
E. CARD OF GEORGIA 2255 CUMBERLAND PKWY 900A ATLANTA GA 30339	CK# 11713 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$404.00 YTD= 5,152.00
F. CAR OF ILLINOIS 300 W EDWARDS ST # 3045 SPRINGFIELD IL 62704	CK# 11714 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$1,005.00 YTD= 5,004.00
G. IDEAS 150 W MARKET ST STE 812 INDIANAPOLIS IN 46204	CK# 11715 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$539.00 YTD= 539.00
H. KAN-DIG 8TH E JACKSON ST STE 1110 TOPEKA KS 66612	CK# 11716 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$190.00 YTD= 839.00
I. LA AUTO. DLRS ASSN. PAC 7526 PICARDY AVE BATON ROUGE LA 70808	CK# 11717 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$616.00 YTD= 1,543.00

SUBTOTAL of Disbursements This Page (optional) → 5,220.50

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

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PAGE 3 OF 4

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A. WADA/AUTOPAC 800 WOODLANDS PKY STE 100 RIDGELAND MS 39157	CK# 11718 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$617.00 YTD= 3,105.00
B. DIIG I PO BOX 1158 JEFFERSON CY MO 65102	CK# 11719 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$1,260.00 YTD= 4,150.00
C. MONCAR 501 N SANDERS ST HELENA MT 59601	CK# 11720 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$2,504.00 YTD= 3,267.00
D. NADEAC PO BOX 7320 RENO NV 89510	CK# 11721 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$1,760.00 YTD= 2,068.00
E. CAR OF NEW MEXICO 3815 HAWKINS ST NE ALBUQUERQUE NM 87109	CK# 11722 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$293.00 YTD= 1,550.00
F. CARPAC PO BOX 2524 FARGO ND 58108	CK# 11723 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$1,213.00 YTD= 1,293.00
G. DEALERS INVESTMENT GROUP 655 METRO PL S STE 270 DUBLIN OH 43017	CK# 11724 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$914.00 YTD= 914.00
H. OK COMM. OF AUTOM. RETAILERS PO BOX 53305 OKLAHOMA CITY OK 73152	CK# 11725 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$321.50 YTD= 3,415.50
I. SD DEAC PO BOX 89008 SIOUX FALLS SD 57105	CK# 11726 Disbursement for: Primary General X Other (Specify) PAC REFUND	06-13-96	$207.00 YTD= 643.00

SUBTOTAL of Disbursements This Page (optional) → 9,089.50

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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PAGE 2 OF 4

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Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. CARPAC IAA BLDG 2521 WHITE AVE NASHVILLE TN 37204	CK# 11727 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$466.00 YTD= 787.00
B. U-CAR PAC 1338 S MAIN ST SALT LAKE CTY UT 84115	CK# 11728 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$196.00 YTD= 1,008.00
C. VADA PO BOX 561 MONTPELIER VT 05601	CK# 11729 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$175.00 YTD= 200.00
D. VADA PAC PO BOX 5407 RICHMOND VA 23220	CK# 11730 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$1,888.50 YTD= 6,701.50
E. HAWAII AUTOMOBILE DEAC 7 WATERFRONT PLAZA #400 HONOLULU HI 96813	CK# 11731 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$87.00 YTD= 135.50
F. CMCDA PAC 420 CULVER BLVD STE 300 PLAYA DEL REY CA 90293	CK# 11732 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$2,282.00 YTD= 4,152.00
G. CMCDA PAC 420 CULVER BLVD STE 300 PLAYA DEL REY CA 90293	CK# 11733 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$3,762.50 YTD= 7,690.50
H. PAA-PAC PO BOX 2955 HARRISBURG PA 17105	CK# 11734 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$2,169.50 YTD= 7,985.50
I. PAA-PAC 1525 N FRONT ST HARRISBURG PA 17102	CK# 11735 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$872.00 YTD= 5,311.50

SUBTOTAL of Disbursements This Page (optional) 11,899.50

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4

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A. AUTO-PAC PO BOX 1028 AUSTIN TX 78767	CK# 11736 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$1,937.50 YTD= 4,433.00
B. AUTO-PAC PO BOX 1028 AUSTIN TX 78767	CK# 11737 Disbursement for: Primary General X Other(Specify) PAC REFUND	06-13-96	$181.00 YTD= 2,962.00
C.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: Primary General Other(Specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (continued) 2,118.50

TOTAL This Period (last page this line number only) 28,327.00

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.

☑	Hand Delivered	DATE OF RECEIPT 8/27/96
☐	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

JMN
PREPARER

8/27/96
DATE PREPARED

FEC FORM 70-2 (12/92)