

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

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
ER. 199 NATIONAL ASSOCIATION OF LETTER CARRIERS POLITICAL ACTION COMMITTEE		FROM 10-1-00	TO: 11-27-00
		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)		11(a)ii
ii.	Unitemized	114.00	2,388.50
iii.	Total (add i and ii) >	114.00	2,388.50
b.	Political Party Committees	0	0
c.	Other Political Committees (such as PACs)	0	0
d.	Total Contributions (add a iii, b and c) >	114.00	2,388.50
12.	Transfers From Affiliated/Other Party Committees	0	0
13.	All Loans Received	0	0
14.	Loan Repayments Received	0	0
15.	Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0
16.	Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17.	Other Federal Receipts (Dividends, Interest, etc.)	0	0
18.	Transfers from Nonfederal Account for Joint Activity	0	0
19.	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	114.00	2,388.50
20.	Total Federal Receipts (subtract line 18 from line 19) >	114.00	2,388.50
II. Disbursements			
21.	Operating Expenditures:		
a.	Shared Federal/Non-Federal Activity (from Schedule H4)		
i.	Federal Share		
ii.	Non-Federal Share		
b.	Other Federal Operating Expenditures	2.00	2.00
c.	Total Operating Expenditures (add a i, a ii, and b) >	2.00	2.00
22.	Transfers to Affiliated/Other Party Committees	0	1,000.00
23.	Contributions to Federal Candidates/Committees and Other Political Committees	0	2,000.00
24.	Independent Expenditures (use Schedule E)	0	0
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26.	Loan Repayments Made	0	0
27.	Loans Made	0	0
28.	Refunds of Contributions To:		
a.	Individuals/Persons Other Than Political Committees	0	0
b.	Political Party Committees	0	0
c.	Other Political Committees (such as PACs)	0	0
d.	Total Contribution Refunds (add a, b and c) >	0	0
29.	Other Disbursements	0	1,950.00
30.	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	2.00	4,952.00
31.	Total Federal Disbursements (subtract line 21 a d from line 30) >	2.00	4,952.00
III. Net Contributions/Operating Expenditures			
32.	Total Contributions (other than loans)(from line 11d)	114.00	2,388.50
33.	Total Contribution Refunds (from line 28d)	0	0
34.	Net Contributions (other than loans)(subtract line 33 from 32)	114.00	2,388.50
35.	Total Federal Operating Expenditures (add 21 a i and 21 b) >	2.00	2.00
36.	Offsets to Operating Expenditures (from line 15)	0	0
37.	Net Operating Expenditures (subtract line 36 from 35) >	2.00	2.00

RECEIVED
FEC MAIL ROOM
2001 JAN 22 A 9:42
George Katai, Treasurer
Branch 193
National Association of
Letter Carriers PAC
1715 Mt. Pleasant Road
San Jose, CA 95148
January 17, 2001

Federal Election Commission
Attn: John D. Gibson
999 E Street N.W.
Washington, D.C. 20463

Re: PAC I.D. No. C00213645

Dear Mr. Gibson:

Enclosed please find our PAC's 30 day post-election report. With regard to the post-election report, it is being filed late due to an error on my part. I did not file the report earlier in the mistaken belief that because the PAC made no campaign donations during the reporting period, no report was due. Yesterday I consulted an attorney and was advised of this mistake. The 30 day post-election report reflects that no contributions were made by our PAC and only \$114.00 were received during the period covered.

Also enclosed please find our PAC's year end report which is being timely filed.

Very truly yours,

George Katai

George Katai

