23038083508

Gap Inc.

Gap
Banana Republic
Old Navy

RECEIVED
FED MAIL
OPERATIONS CENTER

2003 MAY 19 P 12: 23

Two Folsom Street
San Francisco, CA 94105

May 16, 2003

Public Records Office
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Via Federal Express

Re: Gap Inc. Political Action Committee Form 3X
Report of Receipts & Disbursements

Dear Sir/Madam:

Enclosed for filing please find a monthly Report of Receipts & Disbursements for the period April 1, 2003 through April 30, 2003.

Please contact me at 415-427-3516 if you have any questions.

Sincerely,

Tamsin Randlett
Senior Director, Government Affairs
Assistant Treasurer, PAC

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2003 MAY 19 P 12:23

Office Use Only

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FE4M5

Gap Inc. Political Action Committee

ADDRESS (number and street) ▶ 2 Folsom Street, 14th Floor

☐ Check if different than previously reported. (ACC)

San Francisco | CA | 94105

2. FEC IDENTIFICATION NUMBER ▶ C00257246

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)	☐ May 20 (M5)	☐ Aug 20 (M8)	☐ Nov 20 (M11) (Non-Election Year Only)
☐ Mar 20 (M3)	☐ Jun 20 (M6)	☐ Sep 20 (M9)	☐ Dec 20 (M12) (Non-Election Year Only)
☐ Apr 20 (M4)	☐ Jul 20 (M7)	☐ Oct 20 (M10)	☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ___ / ___ / ___ in the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ / ___ / ___ in the State of ___

5. Covering Period 04 / 01 / 2003 through 04 / 30 / 2003

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 Tamsin Randlett

Signature of Treasurer [signature] Date 05 / 16 / 2003

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

Office Use Only							

FEC FORM 3X (Revised 02/2003)

23038083510

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 02/2003)

Write or Type Committee Name

Gap Inc. Political Action Committee

Report Covering the Period: From: 04 01 2003 To: 04 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003		24,370.00
(b) Cash on Hand at Beginning of Reporting Period	21,011.75	
(c) Total Receipts (from Line 18)	10,000.00	15,000.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	31,011.75	39,370.00
7. Total Disbursements (from Line 31)	2,016.88	10,375.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	28,994.87	28,994.87
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	0.00	

☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

Toll Free 800-424-9530
Local 202-694-1100

FE1AN06

23038083511

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 02/2003)

Write or Type Committee Name

Gap Inc. Political Action Committee

Report Covering the Period: From: 04 / 01 / 2003 To: 04 / 30 / 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10,000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	10,000.00	15,000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) ▶	10,000.00	15,000.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, interest, etc.)	0.00	0.00
18. Transfers from Nonfederal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	10,000.00	15,000.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	10,000.00	15,000.00

FE1w/8N2

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	16.88	49.63
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	16.88	49.63
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,000.00	5,325.50
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	5,000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b) and (c)) ▶	0.00	5,000.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) 'Levin' Share		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 30(c))	2,016.88	10,375.13
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	2,016.88	10,375.13

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 02/2003)

III. Net Contributions / Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from line 11 (d), page 3)	10,000.00	15,000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	5,000.00
35. Net Contributions (other than loans) (subtract Line 33 from Line 32)	10,000.00	10,000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	16.88	49.63
37. Offset to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 36 from Line 35 ▶	16.88	49.63

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SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 1

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
Gap Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): Donald Fisher
Mailing Address: One Folsom Street, 14th Floor
City: San Francisco, State: CA, Zip Code: 94105
FEC ID number of contributing federal political committee: C
Name of Employer: The Gap, Inc.
Occupation: Chairman
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 5,000.00
Date of Receipt: 04 / 07 / 2003
Amount of Each Receipt this Period: 5,000.00

B.
Full Name (Last, First, Middle Initial): Doris F. Fisher
Mailing Address: One Folsom Street, 14th Floor
City: San Francisco, State: CA, Zip Code: 94105
FEC ID number of contributing federal political committee: C
Name of Employer: The Gap, Inc.
Occupation: Retail Consultant
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 5,000.00
Date of Receipt: 04 / 07 / 2003
Amount of Each Receipt this Period: 5,000.00

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) 10,000.00

TOTAL This Period (last page this line number only) 10,000.00

23038083515

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[ ] 21b [ ] 22 [X] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

PAGE 1 OF 1

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)
Gap Inc. Political Action Committee

A. Full Name (Last, First, Middle Initial)
Dooley for Congress

Mailing Address
P.O. Box 105

City: Fresno, CA 93709 State: Zip Code:

Purpose of Disbursement:

Candidate Name: Calvin Dooley

Category/Type: 013

Office Sought: [X] House [ ] Senate [ ] President

State: CA District: 20

Disbursement For: 2004 [X] Primary [ ] General [ ] Other (specify) ▶

Date of Disbursement: 04 / 03 / 2003

Amount of Each Disbursement this Period: 1,000.00

B. Full Name (Last, First, Middle Initial)
Voinovich for Senate Committee

Mailing Address
265 Macon Alley

City: Columbus, OH 43206 State: Zip Code:

Purpose of Disbursement:

Candidate Name: George Voinovich

Category/Type: 013

Office Sought: [ ] House [X] Senate [ ] President

State: OH District:

Disbursement For: 2004 [X] Primary [ ] General [ ] Other (specify) ▶

Date of Disbursement: 04 / 03 / 2003

Amount of Each Disbursement this Period: 1,000.00

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▶

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) ▲ 2,000.00

TOTAL This Period (last page this line number only) ▲ 2,000.00

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FEC Schedule B (Form 3X) (Revised 02/2003)

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 5/19/03
☐ First Class Mail	POSTMARKED
☐ Registered/Certified Mail	POSTMARKED (R/C)
☐ 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
☐ Electronic Filing	
QAO PREPARER	5/19/03 DATE PREPARED

(5/2000)