

APR 8 2 20 1996  
FEDERAL ELECTION COMMISSION

George Katai, Treasurer  
Branch 193 National Association of  
Letter Carriers Political Action Committee  
1715 Mt. Pleasant Rd.  
San Jose, CA 95148  
April 8, 1996

Federal Election Commission  
Attn: Jan McBride, Reports Analyst  
Reports Analysis Division  
999 E St. N.W.  
Washington, D.C. 20463

Identification No. C00213645

Reference: Year End Report (7/1/95 - 12/31/95)

Dear Mr. McBride:

This letter is in response to your letter to me dated March 27, 1996, regarding questions about the amounts listed in our last PAC report for the period referenced above.

As I was in the process of preparing that report in January of this year, I became aware of some minor errors in my totalling of bank deposits and bank charges dating from October of 1993. In filing the 7/1/95 - 12/31/95 report I relied on correct information provided by my bank as to the starting balance for that period, and all other information in that report is also accurate.

I have now completed a detailed review of our prior reports from 7/1/93 through 6/30/95 in an effort to both reconcile PAC records and bank statements for these periods and to identify errors so that proper amendments can be filed with your office. In that review I identified the following errors in prior PAC reports:

I. Period 7/1/93 - 12/31/93

This report underreported \$872.00 in unitemized contributions to our PAC and did not include \$3.00 in unitemized operating expenditures.

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2. Period 10/1/94 - 11/28/94

This report overreported \$203.00 in unitemized contributions to our PAC and did not include \$9.00 in unitemized operating expenditures.

3. Period 11/29/94 - 12/31/94

This report overreported \$1.00 in unitemized contributions to our PAC and did not include \$3.00 in unitemized operating expenditures.

Accordingly, I have prepared the enclosed amended reports to correct the previously filed reports for these periods. I have also enclosed amended reports for all other periods for which reports were filed during the period from 7/1/93 through 6/30/95 to correct the Cash on Hand and Year to Date summaries included in those reports to be consistent with the corrections made for the three periods listed above.

Please note that no reporting errors were made in connection with contributions made to candidates or committees by our PAC, and that no reporting errors were made regarding itemizable contributions received or itemizable expenditures made by our PAC. As our PAC Treasurer, I do regret the errors that were inadvertantly made, and I have revised my procedures for reconciling bank statments with our PAC records to ensure that no future errors are made.

*George Katai*

Sincerely,  
George Katai, Treasurer

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# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) BR 193 NATIONAL ASSOCIATION OF LETTER CARRIERS POLITICAL ACTION COMMITTEE	2. FEC IDENTIFICATION NUMBER C00213645
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1715 MT. PLEASANT RD.	3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).
CITY, STATE and ZIP CODE SAN JOSE, CA 95148-1418	

### 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 <u>5-19-94</u> through <u>6-30-94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 26,170.71
(b) Cash on Hand at Beginning of Reporting Period	\$ 22,530.71	
(c) Total Receipts (from Line 19)	\$ 39.00	\$ 299.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 22,569.71	\$ 26,469.71
7. Total Disbursements (from Line 30)	\$ 25.00	\$ 3925.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 22,544.71	\$ 22,544.71
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule G and/or Schedule D)	\$ 0	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-6530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	

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 GEORGE KATAI	
Signature of Treasurer 	Date 04-02-96

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 1/1/91)

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# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: **193 NATIONAL ASSOCIATION OF LETTER CARRIERS POLITICAL ACTION COMMITTEE**

REPORT COVERING PERIOD

FROM **5-19-94** TO: **6-30-94**

### I. Receipts

	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	0	0
ii. Unitemized	39.00	299.00
iii. Total (add i and ii) >	39.00	299.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contributions (add a ii, b and c) >	39.00	299.00
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) >	39.00	299.00
20. Total Federal Receipts (subtract line 18 from line 19) >	39.00	299.00

### 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	25.00	25.00
c. Total Operating Expenditures (add a i, a ii, and b) >	25.00	25.00
22. Transfers to Affiliated/Other Party Committees	0	1500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	500.00
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	1900.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	25.00	3925.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	25.00	3925.00

### III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans)(from line 11d)	39.00	299.00
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	39.00	299.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	25.00	25.00
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) >	25.00	25.00

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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.

<input checked="checked" type="checkbox"/> Hand Delivered	DATE OF RECEIPT <i>4-9-96</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT

*ky*  
PREPARER

*4-10-96*  
DATE PREPARED

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