

**GOPAC**

Newt Gingrich  
General Chairman

Gay Hutt Guinness  
Chairman

Lisa B. Nelson  
Executive Director

440 First Street, N.W.

Suite 400  
Washington, DC 20001

The Education And Training Center For Renewing America

April 10, 1995

Mr. Edward D. Ryan  
Reports Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington, D.C. 20463

Reference: C00251801  
30 Day Post-General Report ( 10/20/94-11/28/94 )  
Your letter of March 29, 1995

Dear Mr. Ryan:

With reference to the above report, please be informed of the following information:

1) The H4 schedule adequately discloses the year-to-date aggregate for administrative expenses, thus no change required.

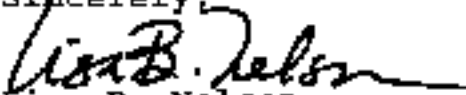
2) The expenditures made to Media America were for radio media buys and not TV media. The report has been amended for the correct purpose of disbursement. These expenditures were for communications to the general public that discussed policy issues and legislative proposals related to the U.S. House of Representatives. The communications did not name, refer to or otherwise clearly identify any particular federal candidates or officeholders, were not directed to any specific Congressional district or election contest and did not benefit any particular federal candidate or candidates. Thus, the expenditures did not require allocation between candidates pursuant to 11 C.F.R. 106.1, nor require reporting on Schedule B as expenditures on behalf of any specific candidates.

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Page two  
Mr. Edward D. Ryan  
April 10, 1995

3) The amended FEC report itemizes all original vendors on the H4 schedules regardless of the amount. These vendors were paid through credit card companies.

If you require further information or clarification, please contact me at the above address.

Sincerely,  
  
Lisa B. Nelson  
Treasurer

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FEDERAL ELECTION COMMISSION  
WASHINGTON, DC 20463

RQ-2

Lisa B. Nelson, Treasurer  
GOPAC Incorporated  
440 First Street NW #400  
Washington, DC 20001

APR 28 1995

Identification Number: C00251801

Reference: 30 Day Post-General Report (10/20/94-11/28/94)

Dear Ms. Nelson:

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:

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the total EVENT YEAR-TO-DATE amount for payments made under the administrative/voter drive category. Please amend your report to include the missing EVENT YEAR-TO-DATE total(s).

-Please clarify all expenditures made for T.V. media buy on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedule B or E supporting Line 23 or 24 and include the amount, name, address and office sought by each candidate. 11 CFR §104.3(b)

-The total on Line 21(a) of the Detailed Summary Page includes payments made to a credit card company for joint federal/non-federal operating expenditures. Please be advised, that payments made to credit card companies must identify the original vendors from which you have purchased an item or service. Also, committees must itemize each allocable disbursement made from its federal account or separate allocation account regardless of the amount. Please amend your report(s) by identifying the original vendors for all allocable expenses regardless of the amount on Schedule H4 or part of a debt on Schedule D. 11 CFR §104.10

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

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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,



Edward D. Ryan  
Reports Analyst  
Reports Analysis Division

209

95039 / 207 '6

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

<b>1. NAME OF COMMITTEE (in full)</b> GDPAC, INC.	<b>2. FEC IDENTIFICATION NUMBER</b> C00251801
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 440 1st STREET, N.W. CITY, STATE and ZIP CODE WASHINGTON, DC 20001	<b>3.</b> <input checked="" type="checkbox"/> 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  
11-8-94 in the State of National

(b) Is this Report an Amendment?     YES     NO

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SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>10-20-94</u> through <u>11-28-94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>	\$	44529.10
(b) Cash on Hand at Beginning of Reporting Period	\$ 117356.43	
(c) Total Receipts (from line 18)	\$ 285478.45	\$ 2028566.47
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 402834.88	\$ 2073095.57
7. Total Disbursements (from Line 30)	\$ 341674.83	\$ 2611935.52
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 61160.05	\$ 61160.05
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20469 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 16156.46	

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  
Lisa B. Nelson

Signature of Treasurer: *Lisa B. Nelson*      Date: 4-10-95

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: GOPAC, INC.		REPORT COVERING PERIOD	
		FROM: 10/20/94	TO: 11/28/94
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		46237.00	271024.70
ii. Unitemized		77358.10	314658.42
iii. Total (add i and ii)		123595.10	585683.12
b. Political Party Committees			
c. Donor Political Committees (such as PACs)			6000.00
d. Total Contributions (add a iii, b and c)		123595.10	591683.12
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		1883.35	1883.35
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)			
18. Transfers from Nonfederal Account for Joint Activity		160000.00	1435000.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)		285478.45	2028566.47
20. Total Federal Receipts (subtract line 18 from line 19)		125478.45	593566.47
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		21164.72	158788.54
ii. Non-Federal Share		190480.18	1429091.25
b. Other Federal Operating Expenditures		110029.93	387495.10
c. Total Operating Expenditures (Add a i, a ii, and b)		321674.83	1975374.89
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidates/Committees and Other Political Committees		20000.00	20060.63
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (Add a, b and c)			
29. Other Disbursements			16500.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)		341674.83	2011935.52
31. Total Federal Disbursements (subtract line 21 a i from line 30)		151194.65	582844.27
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d)		123595.10	591683.12
33. Total Contribution Refunds (from line 28d)			
34. Net Contributions (other than loans) (subtract line 33 from 32)		123595.10	591683.12
35. Total Federal Operating Expenditures (add 21 a i and 21 b)		131194.65	546283.64
36. Offsets to Operating Expenditures (from line 15)		1883.35	1883.35
37. Net Operating Expenditures (subtract line 36 from 35)		129311.30	544400.29

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JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE  
GOPAC, INC.  
GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Congress. Handbook P.O. Box 566 McLean, VA 22101	Handbook	10-24-94	71.46	7.15	64.31
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Empire Airline 1700 So. Jefferson St. Lebanon, MO 65536	Travel expenses	10-24-94	6780.00	678.00	6102.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Express suite 0001 Chicago, IL 60679	See MEMO	10-25-94	196.80	19.68	177.12
**see memo pg. 21**					
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Newt Gingrich B-219 The Capitol Washington, D.C. 20515	Travel expenses	10-25-94	25.00	2.50	22.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U Store 301 New York Ave. Washington, D.C. 20002	Storage	10-25-94	104.00	10.40	93.60
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NACO P.O. Box 79007 Baltimore, MD 21279	Rent	10-31-94	10931.53	1093.15	9838.38
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			18108.79	1810.88	16297.91
TOTAL THIS PERIOD (list page for each line, non-Fed. share to 21 a) and non-Fed. share to 21 a) . . . . .					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE  
COPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster Washington, DC	Postage	11-18-94	87.00	8.70	78.30
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jensen & Company 1156 15th St., N.W. Washington, DC 20005	Consulting	10-20-94	3166.37	316.64	2849.73
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1587879.79 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Surry Cadillac Limo Long Island City, N.Y.	Travel	10-25-94	83.80 Memo	8.38 Memo	75.42 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Elys Adams Hotel One Lafayette Square, N.W. Washington, DC 20005	Meeting Expense	10-25-94	64.00 Memo	6.40 Memo	57.60 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TGI Fridays Pittsburgh, PA	Meeting Expense	10-25-94	25.00 Memo	2.50 Memo	22.50 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
House Of Rep. Capital Resturant Washington, DC	Meeting Expense	10-25-94	24.00 Memo	2.40 Memo	21.60 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3253.37	325.34	2928.03
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a) and non Fed share to 21 a):					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page):					

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JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE  
GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GTE Airfone Oak Brook, IL	Telephone	11-7-94	10.30 Memo	1.03 Memo	9.27 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
Quality Hotel Washington, DC	Meeting Expense	11-7-94	82.99 Memo	8.29 Memo	74.70 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
Compuserve Columbus, OH	Computer Software	11-7-94	39.75 Memo	3.98 Memo	35.77 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
Bunan Dynasty Restaurant Washington, DC	Meeting Expense	11-7-94	29.65 Memo	2.97 Memo	26.68 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
800 Flowers Inc. Westbury, N.Y.	Flowers	11-7-94	83.94 Memo	8.39 Memo	75.55 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1567879.79					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (list page for each line disk)(Fed. share to 2F & i and non-Fed. share to 2F & ii)			211644.90	21164.72	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					190480.18

11-03972992

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2  
FOR LINE NUMBER 21-b

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)

GOPAC, INC.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Media America 11 West 42nd St., 27th Floor NY, NY 10036	Radio media buy Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-24-94	50000.00
Media America 11 West 42nd St., 27th Floor NY, NY 10036	Radio media buy Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-26-94	15000.00
Media America 11 West 42nd St., 27th Floor NY, NY 10036	Radio media buy Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-31-94	7250.00
Total Audio Visual 440 1st Street, N.W. Washington, DC 20001	Audio visual Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	611.25
AFA Direct 1730 K Street, N.W. #900 Washington, DC 20006	Direct mail service Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	800.00
Alexander & MacGregor 1730 K St., N.W. Washington, DC 20036	Consulting Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	3500.00
Colortree 2519 Brittons Hill Road Richmond, VA 23230	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	2257.20
Conrad Direct 80 West St. Englewood, NJ 07631	Direct mail service Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	16151.73
Direct Lithographic 201 skipjack Rd. Prince Frederick, MD 20676	Direct mail printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-07-94	4967.45

SUBTOTAL of Disbursements This Page (optional)

100537.63

TOTAL This Period (last page this line number only)

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

4/14/95

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

E.S.

PREPARER

4/14/95

DATE PREPARED

9 5 0 3 9 7 2 0 7 4