

REPORTS ANALYSIS REFERRAL  
TO  
OFFICE OF GENERAL COUNSEL

DATE: October 1, 1997

ANALYST: Jennifer K. Wall

- I. COMMITTEE: Hollywood Women's Political Committee  
(C00188979)  
Judith Dornstein, Treasurer  
444 South Occidental Boulevard #421  
Los Angeles, CA 90057
- II. RELEVANT STATUTE: 2 U.S.C. §441a(f)  
2 U.S.C. §441b(a)  
11 CFR §102.5(a)(1)(i)
- III. BACKGROUND:

**Receipt of Apparent Impermissible and Excessive Contributions from a National Party Committee**

The Hollywood Women's Political Committee ("the Committee") received four (4) apparent impermissible and excessive contributions totaling \$304,129.71 from one (1) National Party Committee during calendar year 1996. The receipts were reported on the 1996 October Quarterly, 1996 12 Day Pre-General, 1996 30 Day Post-General and 1996 Year End Reports.

On October 15, 1996, the Committee filed the 1996 October Quarterly Report which disclosed a receipt of \$288,143 from the DNC Services Corporation Victory '96-Federal committee on September 9, 1996 (Attachment 2).

On December 18, 1996, a Request for Additional Information ("RFAI") was sent to the Committee for the 1996 October Quarterly Report acknowledging the Committee's receipt of an excessive contribution from a political party committee. The RFAI stated that the receipt of funds was in violation of 2 U.S.C. §441a(f) and 11 CFR §110.1(d) and that if the funds were incompletely or incorrectly reported, an amendment to the original report should be submitted with

21.04.403.0214

clarifying information. If the contribution received exceeded the limits, the RFAI recommended that the Committee seek reattribution pursuant to 11 CFR §110.1(k), transfer-out the amount in excess of \$5,000 to an account not used to influence federal elections, or refund the excessive amount to the donor in accordance with 11 CFR §103.3(b) (Attachment 3).

On December 17, 1996, the Committee filed an amendment to its 1996 October Quarterly Report which moved the receipt of \$288,143 from Schedule A supporting Line 11(b), representing contributions received from political party committees, to Line 15, representing offsets to operating expenditures, and listed the purpose of receipt as "Event Reimbursement" (Attachment 4).

On January 9, 1997, the Commission sent a Second Notice in response to the 1996 October Quarterly Amendment, asking the Committee to "clarify for the public record the circumstances related to this event reimbursement and please disclose the dates of disbursement for which your Committee is being reimbursed by DNC Services Corporation" (Attachment 5).

On February 10, 1997, the RAD analyst called Lydia, of Jules Glazer Business Management, the firm that handles the Committee's filings, after being unable to contact the treasurer or the Committee directly. The analyst left a message for Lydia to please call the analyst regarding the Committee. On February 11, 1997, Ms. Kindee Durkee, of the same firm, returned the analyst's call and indicated that Lydia was out of the office. The analyst told her that the Committee had not responded to the Commission's RFAI. She said they would respond for the Committee right away (Attachment 6).

On February 13, 1997, the Committee filed a response to the Second Notice which disclosed the amounts and dates of the reimbursements, and also included an itemized list of each vendor and payment made for the event. According to the Committee, total payments made on behalf of the DNC Services Corporation Victory '96-Federal were \$311,961.85, of which \$309,129.71 was reimbursed to the Committee. This response identified the event as "Presidential Event" and did not include any clarifying information (Attachment 7).

The 1996 12 Day Pre-General Report disclosed a receipt of \$17,702.96 from the DNC Services Corporation Victory '96-Federal committee on October 9, 1996 as a receipt from a political party committee on Schedule A supporting Line 11(b) (Attachment 8). An amendment filed on December 7, 1996, moved the receipt from Line 11(b) to Line 15 representing offsets to operating expenditures, for "Event Reimbursement" (Attachment 9).

21.04.403.0215

The 1996 30 Day Post-General Report disclosed a receipt of \$1,265.00 from the DNC Services Corporation Victory '96-Federal committee on November 6, 1996 as an offset to operating expenditures for "Event Reimbursement" on Schedule A supporting Line 15 (Attachment 10).

The 1996 Year End Report disclosed a receipt of \$2,018.75 from the DNC Services Corporation Victory '96-Federal committee on November 29, 1996 as an offset to operating expenditures for "Event Reimbursement" on Schedule A supporting Line 15 (Attachment 11).

An internal check was conducted by RAD to verify the source of the funds from the DNC Services Corporation Victory '96-Federal committee. It was revealed on the reports filed by the DNC Services Corporation/Democratic National Committee ("DNC") that payments were made to the Committee which were composed of allocated funds (federal and non-federal). Based on the allocation percentage provided by the DNC, it was determined that 50% of the funds paid to the Committee were comprised of impermissible, non-federal money (Attachment 12).

On February 21, 1997, an RFAI was sent to the Committee referencing the 1996 October Quarterly, 1996 12 Day Pre-General, 1996 30 Day Post-General and 1996 Year End Reports. The RFAI asked the Committee to clarify the purpose and nature of the event for which reimbursements were received from the DNC Services Corporation Victory '96-Federal. It also acknowledged the Committee's receipt of funds prohibited by 11 CFR §102.5(a)(1)(i) and recommended that the Committee return the portion of the funds received from the DNC's non-federal account and inform the Commission of its corrective action immediately (Attachment 13).

On February 24, 1997, Lydia contacted the RAD analyst and stated that the Committee had already responded to the RFAI by providing the Commission with the vendor information on February 13, 1997. The analyst informed her that the Committee still needed to provide the Commission with a response to the letter sent on February 21, 1997. She said they would respond soon (Attachment 14).

On April 11, 1997, Kindee Durkee, of Jules Glazer Business Management, responded to the RFAI and stated in her letter that it was the Committee's understanding that the receipts were drawn from federally permissible funds. They requested additional time to research the issue (Attachment 15).

On May 30, 1997, the RAD analyst received a phone call from Ms. Beth Fountain, an attorney representing the Committee. She told the analyst that the

21 "04 "403 "0216

Committee had agreed to sponsor a fund-raiser for the DNC and had accepted the money thinking it was drawn from the federal account. The analyst encouraged Ms. Fountain to put this in writing in response to the Commission's RFAs to avoid any further legal action. She demanded a verbal response from the analyst to confirm that this would be an adequate response, and the matter would not be pursued. The analyst again encouraged Ms. Fountain to respond in writing and told her the analyst does not render any decisions on behalf of the FEC. Ms. Fountain became very upset and began shouting in the phone that the analyst was not giving her the answer she wanted, and that she felt like the Commission/analyst was targeting the Committee specifically. In an attempt to diffuse the tone of the phone call, the analyst offered to have another analyst call Ms. Fountain back and speak to her regarding this matter. Ms. Fountain declined and hung up the phone (Attachment 16).

On June 4, 1997, the Commission received a response from Beth Fountain on behalf of the Committee. In her letter she stated that the Committee was acting as a vendor for the DNC fund-raiser and thought that the funds received into its account were drawn from the DNC's federal account. The letter included a copy of the vendor payments, fundraising literature and copies of the checks received from the DNC (Attachment 17).

To date, the Committee has not transferred-out any of the excessive or impermissible funds.

21-04-403-0217

FEDERAL ELECTION COMMISSION  
1995-1996  
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

DATE 22SEP97

PAGE 1

COMMITTEE	DOCUMENT	RECEIPTS	DISBURSEMENTS	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
				TYPE OF FILER		
<b>HOLLYWOOD WOMEN'S POLITICAL COMMITTEE</b>						
<b>CONNECTED ORGANIZATION: VICTORY FLIGHT '88</b>						
<b>ID #C00188979 NON-PARTY QUALIFIED</b>						
	1995 MID-YEAR REPORT	253,863	183,456	1JAN95 - 30JUN95	69	95FEC/988/3800
	YEAR-END	278,875	267,720	1JUL95 - 31DEC95	92	96FEC/029/1295
	YEAR-END - AMENDMENT	-	-	1JUL95 - 31DEC95	3	96FEC/038/0680
	YEAR-END - AMENDMENT	278,875	267,720	1JUL95 - 31DEC95	59	96FEC/058/4457
	REQUEST FOR ADDITIONAL INFORMATION			1JUL95 - 31DEC95	3	96FEC/035/3188
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUL95 - 31DEC95	3	96FEC/039/4246
	1996 PRE-PRIMARY	146,971	64,445	1JAN96 - 6MAR96	41	96FEC/034/0384
	APRIL QUARTERLY	39,145	30,111	7MAR96 - 31MAR96	15	96FEC/045/3779
	JULY QUARTERLY	193,748	188,177	1APR96 - 30JUN96	65	96FEC/067/0217
	JULY QUARTERLY - AMENDMENT	193,748	188,177	1APR96 - 30JUN96	3	96FEC/127/0376
	JULY QUARTERLY - AMENDMENT	194,348	188,177	1APR96 - 30JUN96	5	96FEC/164/0446
	REQUEST FOR ADDITIONAL INFORMATION			1APR96 - 30JUN96	5	96FEC/082/1433
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1APR96 - 30JUN96	6	96FEC/094/3433
	OCTOBER QUARTERLY	343,835	480,289	1JUL96 - 30SEP96	45	96FEC/108/2877
	OCTOBER QUARTERLY - AMENDMENT	343,835	480,289	1JUL96 - 30SEP96	20	96FEC/164/0426
	OCTOBER QUARTERLY - AMENDMENT	-	-	1JUL96 - 30SEP96	5	97FEC/184/0193
	OCTOBER QUARTERLY - AMENDMENT	343,835	480,289	1JUL96 - 30SEP96	3	97FEC/187/3165
	OCTOBER QUARTERLY - AMENDMENT	-	-	1JUL96 - 30SEP96	1	97FEC/195/1229
	OCTOBER QUARTERLY - AMENDMENT	-	-	1JUL96 - 30SEP96	12	97FEC/207/0972
	REQUEST FOR ADDITIONAL INFORMATION			1JUL96 - 30SEP96	4	96FEC/162/3951
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUL96 - 30SEP96	6	97FEC/165/2653
	REQUEST FOR ADDITIONAL INFORMATION			1JUL96 - 30SEP96	11	97FEC/186/1170
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUL96 - 30SEP96	11	97FEC/189/4089
	PRE-GENERAL	95,383	127,833	1OCT96 - 16OCT96	34	96FEC/127/0249
	PRE-GENERAL - AMENDMENT	95,383	127,833	1OCT96 - 16OCT96	17	96FEC/164/0409
	PRE-GENERAL - AMENDMENT	95,383	127,833	1OCT96 - 16OCT96	11	97FEC/180/1135
	PRE-GENERAL - AMENDMENT	95,383	127,833	1OCT96 - 16OCT96	6	97FEC/187/3159
	PRE-GENERAL - AMENDMENT	-	-	1OCT96 - 16OCT96	2	97FEC/195/0016
	PRE-GENERAL - AMENDMENT	-	-	1OCT96 - 16OCT96	1	97FEC/207/2269
	REQUEST FOR ADDITIONAL INFORMATION			1OCT96 - 16OCT96	5	97FEC/183/3911
	REQUEST FOR ADDITIONAL INFORMATION			1OCT96 - 16OCT96	10	97FEC/186/1168
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1OCT96 - 16OCT96	10	97FEC/189/4079
	POST-GENERAL	25,421	41,711	17OCT96 - 25NOV96	18	96FEC/164/0391
	POST-GENERAL - AMENDMENT	25,421	41,711	17OCT96 - 25NOV96	5	97FEC/180/1161
	POST-GENERAL - AMENDMENT	-	-	17OCT96 - 25NOV96	1	97FEC/195/1230
	POST-GENERAL - AMENDMENT	-	-	17OCT96 - 25NOV96	1	97FEC/207/2270
	REQUEST FOR ADDITIONAL INFORMATION			17OCT96 - 25NOV96	10	97FEC/186/1150
	REQUEST FOR ADDITIONAL INFORMATION 2ND			17OCT96 - 25NOV96	10	97FEC/189/4069
	YEAR-END	40,416	18,527	26NOV96 - 31DEC96	15	97FEC/180/1146

8120 204 40 12

FEDERAL ELECTION COMMISSION

1995-1996

DATE 22SEP97

COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

PAGE 2

COMMITTEE	DOCUMENT	RECEIPTS	DISBURSEMENTS	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
				TYPE OF FILER		
YEAR-END	- AMENDMENT	-	-	26NOV96 -31DEC96	1	97FEC/195/1231
YEAR-END	- AMENDMENT	-	-	26NOV96 -31DEC96	1	97FEC/207/2271
REQUEST FOR ADDITIONAL INFORMATION				26NOV96 -31DEC96	10	97FEC/186/1140
REQUEST FOR ADDITIONAL INFORMATION 2ND				26NOV96 -31DEC96	10	97FEC/189/4059
<b>TOTAL</b>		<b>1,417,457</b>	<b>0 1,402,269 0</b>		<b>665</b>	<b>TOTAL PAGES</b>

All Reports Have Been Reviewed.

Ending Cash-on-Hand as of 12/31/96: \$19,149

Outstanding Debts and Obligations Owed to the Committee as of 12/31/96: \$0

Outstanding Debts and Obligations Owed by the Committee as of 12/31/96: \$0

21.04.405.0219

FEDERAL ELECTION COMMISSION

1997-1998

DATE 10CT97

COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

PAGE 1

COMMITTEE	DOCUMENT	RECEIPTS	DISBURSEMENTS	# OF MICROFILM	
				COVERAGE DATES	PAGES LOCATION
				TYPE OF FILER	
HOLLYWOOD WOMEN'S POLITICAL COMMITTEE CONNECTED ORGANIZATION: VICTORY FLIGHT '88 1997 MID-YEAR REPORT				ID #C00188979 NON-PARTY QUALIFIED	
		182,601	189,802	1JAN97 -30JUN97	58 97FEC/237/3454
	TOTAL	182,601	0 189,802	0	58 TOTAL PAGES

The Mid-Year Report Has Not Been Reviewed.

Ending Cash-on-Hand as of 6/30/1997: \$11,948

Outstanding Debts and Obligations Owed to the Committee: \$0

Outstanding Debts and Obligations Owed by the Committee: \$0

21.04.403.0220

# DETAILED SUMMARY PAGE

## F RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

NAME OF COMMITTEE	REPORT COVERING PERIOD	
Hollywood Women's Political Committee	FROM 7/1/96	TO: 9/30/96
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A) .....	51,035.00	418,110.00
ii. Unitemized .....	905.00	6,960.32
iii. Total .....	51,940.00	425,070.32
b. Political Party Committees .....	288,143.00	288,143.00
c. Other Political Committees (such as PACs) .....	2,150.00	3,210.00
d. Total Contributions .....	342,233.00	716,423.32
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.) .....	479.37	5,606.48
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	322.92	870.46
18. Transfers from Nonfederal Account for Joint Activity .....	0.00	0.00
19. Total Receipts .....	343,035.29	722,900.26
20. Total Federal Receipts .....	343,035.29	722,900.26
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared 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 .....	374,789.69	633,024.50
c. Total Operating Expenditures .....	374,789.69	633,024.50
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	96,500.00	120,500.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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	0.00
b. Political Party Committees .....	0.00	0.00
c. Other Political Committees (such as PACs) .....	0.00	0.00
d. Total Contribution Refunds .....	0.00	0.00
29. Other Disbursements .....	9,000.00	9,500.00
30. Total Disbursements .....	480,289.69	763,024.50
31. Total Federal Disbursements .....	480,289.69	763,024.50
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d) .....	342,233.00	716,423.32
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32) .....	342,233.00	716,423.32
35. Total Federal Operating Expenditures .....	374,789.69	633,024.50
36. Offsets to Operating Expenditures (from line 15) .....	479.37	5,606.48
37. Net Operating Expenditures .....	374,310.32	627,418.02

21.04.403.0221

SCHEDULE A

ITEMIZED RECEIPTS  
(Political Party Committees)

Use separate schedule(s) PAGE | OF  
for each category of the 1 1  
Detailed Summary Page FOR LINE NUMBER  
11(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)

Hollywood Women's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
DNC Services Corporation Victory '96 - Federal 430 S Capitol St SE Washington, DC 20003		09-09-96	288,143.00
Aggregate Year to date >			\$288,143.00

SUBTOTAL of Receipts This Page (Optional).....> \$288,143.00

TOTAL This Period (last page this line number only).....> \$288,143.00

21.04.403.0222



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Judith Dornstein, Treasurer  
Hollywood Women's Political Committee  
3679 Motor Avenue, #302  
Los Angeles, CA 90034

DEC 18 1996

Identification Number: C00188979

Reference: October Quarterly Report (7/1/96-9/30/96)

Dear Ms. Dornstein:

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:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(f) and 11 CFR §110.1(d) preclude a committee from receiving contributions from another political committee or person in excess of \$5,000 per calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeded the limits, you must seek reattribution of the contribution pursuant to 11 CFR §110.1(k), transfer-out the amount in excess of \$5,000 to an account not used to influence federal elections or refund the excessive amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all reattributions, transfers-out, and refunds should be made within sixty days of the treasurer's receipt of the contribution(s). In order to protect the donor's interests, the Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of granting written authorization for a reattribution or transfer-out to another account or receiving a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or

21.04.403.0223

refund. In addition, any reattributions should be reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received. Any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report during which the transaction was made.

Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), prompt action by your committee to seek reattribution, transfer-out or refund the excessive amount will be taken into consideration.

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 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,



Jennifer K. Wall  
Reports Analyst  
Reports Analysis Division

21.04.403.0224

# DETAILED SUMMARY PAGE

RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X

NAME OF COMMITTEE Hollywood Women's Political Committee		REPORT COVERING PERIOD FROM 7/1/96 TO: 9/30/96	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....		51,035.00	418,110.00
ii. Unitemized .....		905.00	7,560.32
iii. Total .....	(add i and ii) >	51,940.00	425,670.32
b. Political Party Committees .....		0.00	0.00
c. Other Political Committees (such as PACs) .....		2,150.00	3,210.00
d. Total Contributions .....	(add a iii, b and c) >	54,090.00	428,880.32
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.) .....		288,622.37	293,749.48
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....		322.92	870.46
18. Transfers from Nonfederal Account for Joint Activity .....		0.00	0.00
19. Total Receipts .....	(add 11d, 12, 13, 14, 15, 16, 17, and 18) >	343,035.29	723,500.26
20. Total Federal Receipts .....	(subtract line 18 from line 19) >	343,035.29	723,500.26
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared 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 .....		374,789.69	633,024.50
c. Total Operating Expenditures .....	(Add a i, a ii, and b) >	374,789.69	633,024.50
22. Transfers to Affiliated/Other Party Committees .....		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees .....		96,500.00	120,500.00
24. Independent Expenditures (use Schedule E) .....		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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	0.00
b. Political Party Committees .....		0.00	0.00
c. Other Political Committees (such as PACs) .....		0.00	0.00
d. Total Contribution Refunds .....	(Add a, b and c) >	0.00	0.00
29. Other Disbursements .....		9,000.00	9,500.00
30. Total Disbursements .....	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	480,289.69	763,024.50
31. Total Federal Disbursements .....	(subtract line 21 a ii from line 30) >	480,289.69	763,024.50
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d) .....		54,090.00	428,880.32
33. Total Contribution Refunds (from line 28d) .....		0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32) .....		54,090.00	428,880.32
35. Total Federal Operating Expenditures .....	(add 21 a i and 21 b) >	374,789.69	633,024.50
36. Offsets to Operating Expenditures (from line 15) .....		288,622.37	293,749.48
37. Net Operating Expenditures .....	(subtract line 36 from 35) >	86,167.32	339,275.02

21,034,403,0225

8w

SCHEDULE A

ITEMIZED RECEIPTS  
(Offsets to Operating Expenditures)

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)  
Hollywood Women's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
---	--	-------------------------	------------------------------------

DNC Services Corporation Victory '96 - Federal 430 S Capitol St SE Washington, DC 20003	Event Reimbursement	09-09-96	288,143.00
--	---------------------	----------	------------

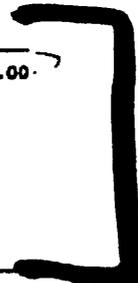
Aggregate Year to date> \$288,143.00

Douglas, Amy E 3679 Motor Av #300 Los Angeles, CA 90034	Refund	09-23-96	250.00
---	--------	----------	--------

Aggregate Year to date> \$500.00

SUBTOTAL of Receipts This Page (Optional).....> \$288,393.00

TOTAL This Period (last page this line number only).....> \$288,393.00



2025 RELEASE UNDER E.O. 14176



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-3

January 9, 1997

Judith Dornstein, Treasurer  
Hollywood Women's Political Committee  
3679 Motor Avenue, #302  
Los Angeles, CA 90034

Identification Number: C00188979

Reference: October Quarterly Report (7/1/96-9/30/96)

Dear Ms. Dornstein:

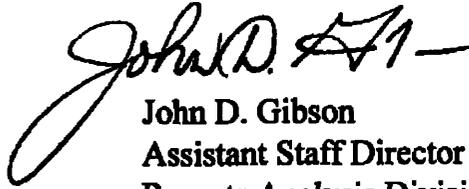
This letter is to inform you that as of January 8, 1997, the Commission has not received your response to our request for additional information, dated December 18, 1996. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

The Commission acknowledges receipt of your Amended October Quarterly Report received on December 17, 1996 which discloses \$288,143 received from the DNC Services Corporation -- Victory '96 / Federal on Schedule A supporting Line 15 of the Detailed Summary Page rather than Line 11(b) as originally reported. Please clarify for the public record the circumstances related to this event reimbursement and please disclose the dates of disbursement for which your Committee is being reimbursed by DNC Services Corporation.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Jennifer K. Wall on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,



**John D. Gibson**  
**Assistant Staff Director**  
**Reports Analysis Division**

Enclosure

21.04.403.0223

**TELECON****ANALYST: JENNIFER K. WALL****COMMITTEE: HOLLYWOOD WOMEN'S POLITICAL COMMITTEE (C00188979****DATE: FEBRUARY 10, 1997/FEBRUARY 11, 1997****CONTACT: LYDIA/KINDEE DURKEE - JULES GLAZER BUSINESS MANAGEMENT**

---

**FEBRUARY 10, 1997**

**I called Lydia at Jules Glazer Business Management and left a message to call me back regarding the Hollywood Women's Political Committee**

**FEBRUARY 11, 1997**

**Kindee Durkee returned my phone call indicating that Lydia was out of the office. I told her that the Committee had not yet responded to the Commission's request for additional information. She said they would respond for the Committee right away.**

Hollywood Women's Political Committee  
444 S. Occidental Blvd., #421  
Los Angeles, CA 90057

FEB 13 11 51 AM '97

February 7, 1997

Jennifer Wall  
Federal Election Commission  
Washington, DC 20463

Re: October Quarterly Report  
#C00188979

Dear Ms. Wall:

This is in response to your request for additional information regarding the event reimbursement from the DNC Services Corporation. The actual reimbursements totalled \$309,129.71. The dates of these reimbursements are as follows:

9/9/96	288,143.00
10/9/96	17,702.96
11/6/96	1,265.00
11/29/96	2,018.75

Attached is a list of all expenditures pertaining to the event. The expenses total \$311,961.85.

If you need additional information, please contact me. Thank you for your assistance in this matter.

Sincerely,



Kinde Durkee  
Hollywood Women's Political Committee

21.04.403.0230

## QUICKEN - Selected Accounts

Presidential Event: Paid-to-Date  
1/1/96 Through 1/10/97

Date	Acct	Num	Description	Memo	Categ...	✓	Amount
<b>Inc/Exp</b>							
<b>Expenses</b>							
<b>103-Phone/Fax</b>							
9/18/96	HWPC 1996	12588	AT&T	Teleconference: Presidential E	103/23		-140.99
9/25/96	HWPC 1996	12615	Lara Bergthold		103/23		-88.01
<b>Total 103-Phone/Fax</b>							<b>-229.00</b>
<b>104-Postage</b>							
6/25/96	HWPC 1996	12314	Abbey Mailing Service	Event Mailing:Presidential Gala	104/23		-1,600.00
<b>Total 104-Postage</b>							<b>-1,600.00</b>
<b>112-Event/Meeting Expenses</b>							
8/30/96	HWPC 1996	12456	Debi Karolewski	Assoc Prod Partial Pymt	112/23		-2,500.00
8/30/96	HWPC 1996	12457	Kelly Hommon	Producer Partial Pymt	112/23		-7,500.00
9/4/96	HWPC 1996	12486	Screenland Studios	Studio Rental: Presidential Eve	112/23		-225.00
9/4/96	HWPC 1996	12487	In-House Productions	Presidential Event: Prod Costs	112/23		-12,192.74
9/4/96	HWPC 1996	12488	In-House Productions	Presidential Event: Prod Costs	112/23		-2,000.00
9/5/96	HWPC 1996	12489	Deborah Nelson	Wardrobe Standby: Presidential	112/23		-250.00
9/5/96	HWPC 1996	12490	Obie Lighting	Lighting Equip: Presidential	112/23		-7,500.00
9/5/96	HWPC 1996	12491	Obie Lighting	Lighting Equip: Presidential	112/23		-7,500.00
9/5/96	HWPC 1996	12492	Show Power, Inc.	Generator Rental: Presidential	112/23		-3,000.00
9/5/96	HWPC 1996	12493	Andrea's Craft Service	Equip Rental: Presidential	112/23		-375.00
9/5/96	HWPC 1996	12494	Kelly Kidneigh	Cash: food/Presidential	112/23		-1,775.00
9/5/96	HWPC 1996	12495	Brown United	Stage Rentals: Presidential	112/23		-13,500.00
9/5/96	HWPC 1996	12496	Brown United	Stage Rentals: Presidential	112/23		-13,500.00
9/5/96	HWPC 1996	12497	J & S Express	Mobile Production Office: Pres.	112/23		-1,665.00
9/5/96	HWPC 1996	12498	J & S Express	Mobile Production Office: Pres.	112/23		-1,664.00
9/6/96	HWPC 1996	12501	Kelly Hommon	Producer Final Pymt	112/23		-7,500.00
9/6/96	HWPC 1996	12502	Debi Karolewski	Assoc Prod Final Pymt	112/23		-2,500.00
9/6/96	HWPC 1996	12551	In-House Productions	Presidential Event: Prod Costs	112/23		-7,707.26
9/9/96	HWPC 1996	12554	Chris Lamb	20 Walkies: Presidential	112/23		-480.00
9/9/96	HWPC 1996	12556	Studio Instrument Re...	Music Stands: Presidential	112/23		-175.00
9/9/96	HWPC 1996	12557	Studio Instrument Re...	Instrument Rentals	112/23		-1,265.00
9/9/96	HWPC 1996	12558	Studio Instrument Re...	Instrument Rentals	112/23		-1,265.00
9/9/96	HWPC 1996	12559	Vari * Lite	Light Equip Rentals: President	112/23		-3,250.00
9/9/96	HWPC 1996	12560	Denise Wheeler's Fil...	Transportation/Parking Permits	112/23		-246.00
9/9/96	HWPC 1996	12562	Castex Rentals	Rentals: Chairs, Etc.	112/23		-436.00
9/9/96	HWPC 1996	12563	Andy Brauer Studio ...	Cartage: Presidential Event	112/23		-708.75
9/9/96	HWPC 1996	12564	Andy Brauer Studio ...	Cartage: Presidential Event	112/23		-607.50
9/9/96	HWPC 1996	12565	Deluxe Catering	Crew Catering: Presidential	112/23		-2,815.00
9/9/96	HWPC 1996	12566	Deluxe Catering	Crew Catering: Presidential	112/23		-2,814.00
9/9/96	HWPC 1996	12567	Claire Brothers Audi...	Sound Services: Presidential	112/23		-8,975.00
9/9/96	HWPC 1996	12568	Claire Brothers Audi...	Sound Services: Presidential	112/23		-8,975.00
9/9/96	HWPC 1996	12569	Schubert Systems Gr...	Audio Rental: Presidential Even	112/23		-1,750.00

21.04.403.0231

## QUICKEN - Selected Accounts

**Presidential Event: Paid-to-Date**  
1/1/96 Through 1/10/97

Date	Acct	Num	Description	Memo	Categ...	✓	Amount
9/9/96	HWPC 1996	12570	Rebeca Longinotti	Petty Cash: Presidential	112/23		-3,000.00
9/10/96	HWPC 1996	12571	Pro Piano	Piano Rental: BJS Rehearsal	112/23		-784.81
9/10/96	HWPC 1996	12572	Pro Piano	Piano Rental: BJS	112/23		-1,244.88
9/10/96	HWPC 1996	12573	George & Goldberg ...	Scenic Treatments: 1st Pymt	112/23		-10,422.54
9/12/96	HWPC 1996	12575	Deluxe Catering	Crew Catering: Presidential	112/23		-2,478.29
9/25/96	HWPC 1996	12622	Production Payroll	P/R: Stg Mgr, PA's, Electrician	112/23		-5,221.13
9/25/96	HWPC 1996	12623	GLS Productions	18 Walkie Talkies: Pres Eve	112/23		-240.00
9/25/96	HWPC 1996	12624	MANPOWER	Heavy Laborers: Pres Event	112/23		-2,492.00
9/25/96	HWPC 1996	12625	Job Shop, Inc.	Manual Labor: Pres Event	112/23		-8,671.87
9/25/96	HWPC 1996	12626	Vari * Lite	Light Equip Rentals: President	112/23		-3,250.00
9/25/96	HWPC 1996	12627	Computer Prompting...	Monitors/Operators: Pres Eve	112/23		-2,132.00
9/25/96	HWPC 1996	12628	Deluxe Catering	Excess Meals: Presidential	112/23		-1,288.18
9/25/96	HWPC 1996	12629	Fred Saunders Produc...	Stage Hands: Presidential	112/23		-21,291.03
9/25/96	HWPC 1996	12630	Affordable Services ...	Presidential	112/23		-600.00
9/25/96	HWPC 1996	12631	Affordable Services ...	Presidential	112/23		-600.00
9/25/96	HWPC 1996	12632	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12633	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12634	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12635	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12636	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12637	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	HWPC 1996	12638	Charmel Green	Hair/Make-Up: Presidential	112/23		-250.00
9/25/96	HWPC 1996	12639	Drum Paradise	Cartage BJS (Drummer)	112/23		-1,349.00
9/25/96	HWPC 1996	12640	Henry De La Rosa	Stage Mgr: Presidential	112/23		-850.00
9/25/96	HWPC 1996	12641	Plantation Coffee Ser...	Bottled Water for Crew	112/23		-177.90
9/25/96	HWPC 1996	12642	Andy Brauer Studio ...	Guitar Teching/Stage Help: Pres	112/23		-400.00
9/25/96	HWPC 1996	12643	J & S Motor Express	Phone Bill: Presidential	112/23		-141.00
9/25/96	HWPC 1996	12644	Amore Studio Cartage	Cartage: Presidential	112/23		-455.00
9/25/96	HWPC 1996	12645	Amore Studio Cartage	Cartage: Presidential	112/23		-600.00
10/2/96	HWPC 1996	12663	Sabron, Inc.	Presidential Event	112/23		-23,564.73
10/2/96	HWPC 1996	12664	J & R Film	Presidential Event	112/23		-315.17
10/2/96	HWPC 1996	12665	Synthesizer Systems ...	Presidential Event	112/23		-330.00
10/2/96	HWPC 1996	12666	Show Power, Inc.	Electrical Permit: Presidential	112/23		-202.65
10/2/96	HWPC 1996	12667	Regal Rents	HWPC Rentals: Presidential E...	112/23		-377.57
10/2/96	HWPC 1996	12668	Lorenz Germaine	Streisand Hair: Presidential	112/23		-300.00
10/2/96	HWPC 1996	12669	Janet Kagan	Presidential Event	112/23		-250.00
10/2/96	HWPC 1996	12670	Vogler Audio Media	Presidential Event	112/23		-600.00
10/2/96	HWPC 1996	12671	Patty Bolter	Presidential Event	112/23		-250.00
10/2/96	HWPC 1996	12672	Pamela Grossbart	Presidential Event	112/23		-250.00
10/2/96	HWPC 1996	12673	Design FX Audio	Presidential Event	112/23		-95.00
10/2/96	HWPC 1996	12674	Nice Guys Limo	Poundstone Limo: Presidential	112/23		-335.81
10/15/96	HWPC 1996	12700	American Express		112/23		-1,162.00
11/6/96	HWPC 1996	12798	LFC Insurance	Inv # 03215 031 212 Presidia	112/23		-75.00
11/25/96	HWPC 1996	12826	Peter Morse Producti...	Expenses: Presidential Event	112/23		-1,147.42
1/8/97	HWPC 1997	12860	Brown United	Inv # 00001927	112/23		-500.00
1/8/97	HWPC 1997	12861	Show Power, Inc.	Inv #60990	112/23		-1,294.80
1/8/97	HWPC 1997	12862	Sony Pictures Studio...	Inv # 234522	112/23		-2,788.53
1/8/97	HWPC 1997	12863	Airwaves Cellular	Inv # 06419	112/23		-27.60
1/8/97	HWPC 1997	12864	Michael Jacobs PHot...	Inv #4130	112/23		-980.00
1/8/97	HWPC 1997	12905	Dubs Incorporated	Inv # 1101813 & 1102278	112/23		-59.54

21-04-403-0232

## QUICKEN - Selected Accounts

Presidential Event: Paid-to-Date  
1/1/96 Through 1/16/97

Date	Acct	Num	Description	Memo	Categ...	✓	Amount
Total 112-Event/Meeting Expenses							-229,701.70
<u>113-Travel &amp; Entertainment</u>							
11/6/96	HWPC 1996	12795	Designs by David		113/23		-133.25
Total 113-Travel & Entertainment							-133.25
<u>116-Fed Ex/Messenger</u>							
9/18/96	HWPC 1996	12599	Accurate Express		116/23		-68.25
11/6/96	HWPC 1996	12799	Federal Express		116/23		-44.50
1/8/97	HWPC 1997	12877	Accurate Express	Presidential Event	116/23		-53.25
Total 116-Fed Ex/Messenger							-166.00
<u>122-Misc.</u>							
9/6/96	HWPC 1996	12550	Alan Mandel Corp	Program Writing: Presidential	122/23		-1,500.00
9/10/96	HWPC 1996	12574	Michael Jacobs Phot...	Photographer: Deposit (1/2)	122/23		-375.00
9/12/96	HWPC 1996	12576	Production Payroll	Children's Choir P/R: President	122/23		-9,814.50
9/16/96	HWPC 1996	12577	Tim Lamb	Stage Mgr/Presidential	122/23		-2,500.00
9/16/96	HWPC 1996	12578	Karen Gault	Production Coordinator: Pres	122/23		-2,500.00
9/16/96	HWPC 1996	12579	GLS Productions	Production Consultant: Presiden	122/23		-12,000.00
9/17/96	HWPC 1996	12580	Eagles Touring Com...	Talent Expenses: Presidential	122/23		-50,937.00
9/18/96	HWPC 1996	12583	Lisa Presta	Reimbursement: Presidential	122/23		-130.40
9/18/96	HWPC 1996	12584	Michael Jacobs Phot...	Photographer: Balance	122/23		-375.00
Total 122-Misc.							-80,131.90
Total Expenses							-311,961.85
Total Inc/Exp							-311,961.85

21.04.403.0233

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

(revised 1/1/91)

NAME OF COMMITTEE Hollywood Women's Political Committee	REPORT COVERING PERIOD FROM 10/1/96 TO: 10/16/96	
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A) .....	73,250.00	491,360.00
ii. Unitemized .....	4,100.00	11,060.32
iii. Total .....(add i and ii) >	77,350.00	502,420.32
b. Political Party Committees .....	17,702.96	305,845.96
c. Other Political Committees (such as PACs) .....	0.00	3,210.00
d. Total Contributions .....(add a iii, b and c) >	95,052.96	811,476.28
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.) .....	20.00	5,626.48
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	311.03	1,181.49
18. Transfers from Nonfederal Account for Joint Activity .....	0.00	0.00
19. Total Receipts ..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	95,383.99	818,284.25
20. Total Federal Receipts ..... (subtract line 18 from line 19) >	95,383.99	818,284.25
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared 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 .....	54,833.51	687,858.01
c. Total Operating Expenditures ..... (Add a i, a ii, and b) >	54,833.51	687,858.01
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	73,000.00	193,500.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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	0.00
b. Political Party Committees .....	0.00	0.00
c. Other Political Committees (such as PACs) .....	0.00	0.00
d. Total Contribution Refunds ..... (Add a, b and c) >	0.00	0.00
29. Other Disbursements .....	0.00	9,500.00
30. Total Disbursements ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	127,833.51	890,858.01
31. Total Federal Disbursements ..... (subtract line 21 a ii from line 30) >	127,833.51	890,858.01
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d) .....	95,052.96	811,476.28
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32) .....	95,052.96	811,476.28
35. Total Federal Operating Expenditures ..... (add 21 a i and 21 b) >	54,833.51	687,858.01
36. Offsets to Operating Expenditures (from line 15) .....	20.00	5,626.48
37. Net Operating Expenditures ..... (subtract line 36 from 35) >	54,813.51	682,231.53

P.L. 04 "403" 0234

SCHEDULE A

ITEMIZED RECEIPTS  
(Political Party Committees)

Use separate schedule(s) PAGE 1 OF 1  
for each category of the Detailed Summary Page FOR LINE NUMBER 11(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)  
Hollywood Women's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, Amount of Each day, year) Receipt this Period
DNC Services Corporation Victory '96 - Federal 430 S Capitol St SE Washington, DC 20003		10-09-96 17,702.96
Aggregate Year to date>		\$305,845.96

SUBTOTAL of Receipts This Page (Optional).....> \$17,702.96  
TOTAL This Period (last page this line number only).....> \$17,702.96

21.04.403.0235

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

(revised 1/1/91)

NAME OF COMMITTEE Hollywood Women's Political Committee		REPORT COVERING PERIOD FROM 10/1/96 TO: 10/16/96	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		73,250.00	491,360.00
ii. Unitemized		4,100.00	11,660.32
iii. Total (add i and ii) >		77,350.00	503,020.32
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	3,210.00
d. Total Contributions (add a iii, b and c) >		77,350.00	506,230.32
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.)		17,722.96	311,472.44
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		311.03	1,181.49
18. Transfers from Nonfederal Account for Joint Activity		0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		95,383.99	818,884.25
20. Total Federal Receipts (subtract line 18 from line 19) >		95,383.99	818,884.25
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared 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		52,333.51	685,358.01
c. Total Operating Expenditures (Add a i, a ii, and b) >		52,333.51	685,358.01
22. Transfers to Affiliated/Other Party Committees		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		75,500.00	196,000.00
24. Independent Expenditures (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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	0.00
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	0.00
d. Total Contribution Refunds (Add a, b and c) >		0.00	0.00
29. Other Disbursements		0.00	9,500.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		127,833.51	890,858.01
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		127,833.51	890,858.01
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)		77,350.00	506,230.32
33. Total Contribution Refunds (from line 28d)		0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		77,350.00	506,230.32
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		52,333.51	685,358.01
36. Offsets to Operating Expenditures (from line 15)		17,722.96	311,472.44
37. Net Operating Expenditures (subtract line 36 from 35) >		34,610.55	373,885.57

21-04-403-0236

SCHEDULE A

ITEMIZED RECEIPTS  
(Offsets to Operating Expenditures)

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)

Hollywood Women's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
---	--	-------------------------	------------------------------------

DNC Services Corporation Victory '96 - Federal 430 S Capitol St SE Washington, DC 20003	Event Reimbursement	10-09-96	17,702.96
--	---------------------	----------	-----------

Aggregate Year to date > \$305,845.96

SUBTOTAL of Receipts This Page (Optional).....> \$17,702.96

TOTAL This Period (last page this line number only).....> \$17,702.96

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

NAME OF COMMITTEE Hollywood Women's Political Committee		REPORT COVERING PERIOD FROM 10/17/96 TO: 11/25/96	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A).....	22,000.00	53,360.00	
ii. Unitemized.....	887.50	12,547.82	
iii. Total.....(add i and ii) >	22,887.50	525,907.82	
b. Political Party Committees.....	0.00	0.00	
c. Other Political Committees (such as PACs).....	0.00	3,210.00	
d. Total Contributions.....(add a iii, b and c) >	22,887.50	529,117.82	
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.).....	2,534.00	314,006.44	
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	1,181.49	
18. Transfers from Nonfederal Account for Joint Activity.....	0.00	0.00	
19. Total Receipts.....(add 11d, 12, 13, 14, 15, 16, 17, and 18) >	25,421.50	844,305.75	
20. Total Federal Receipts.....(subtract line 18 from line 19) >	25,421.50	844,305.75	
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared 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.....	36,011.91	721,369.92	
c. Total Operating Expenditures.....(Add a i, a ii, and b)) >	36,011.91	721,369.92	
22. Transfers to Affiliated/Other Party Committees.....	1,700.00	1,700.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	3,000.00	199,000.00	
24. Independent Expenditures (use Schedule E).....	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (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.....	1,000.00	1,000.00	
b. Political Party Committees.....	0.00	0.00	
c. Other Political Committees (such as PACs).....	0.00	0.00	
d. Total Contribution Refunds.....(Add a, b and c) >	1,000.00	1,000.00	
29. Other Disbursements.....	0.00	9,500.00	
30. Total Disbursements.....(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	41,711.91	932,569.92	
31. Total Federal Disbursements.....(subtract line 21 a ii from line 30) >	41,711.91	932,569.92	
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d).....	22,887.50	529,117.82	
33. Total Contribution Refunds (from line 28d).....	1,000.00	1,000.00	
34. Net Contributions (other than loans)(subtract line 33 from 32).....	21,887.50	528,117.82	
35. Total Federal Operating Expenditures.....(add 21 a i and 21 b) >	36,011.91	721,369.92	
36. Offsets to Operating Expenditures (from line 15).....	2,534.00	314,006.44	
37. Net Operating Expenditures.....(subtract line 36 from 35) >	33,477.91	407,363.48	

P1 04 403 0238

SCHEDULE A

ITEMIZED RECEIPTS  
(Offsets to Operating Expenditures)

Use separate schedule(s) PAGE 1 OF 1  
for each category of the Detailed Summary Page FOR LINE NUMBER 15

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)  
Hollywood Woman's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
DEC Services Corporation Victory '96 - Federal 430 S Capitol St SE Washington, DC 20003	Event Reimbursement	11-06-96	1,265.00
	Aggregate Year to date >		\$307,110.96
Hollywood Policy Center Foundation 3679 Motor Av #302 Los Angeles, CA 90034	Office Reimbursement	11-06-96	818.00
	Aggregate Year to date >		\$818.00

SUBTOTAL of Receipts This Page (Optional).....> \$2,083.00

TOTAL This Period (last page this line number only).....> \$2,083.00

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

(revised 1/1/91)

NAME OF COMMITTEE Hollywood Women's Political Committee	REPORT COVERING PERIOD		
	FROM 11/26/96	TO: 12/31/96	
	COLUMN A Total This Period	COLUMN B Calendar Year	
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	35,883.00	549,093.00	11(a)
ii. Unitemized .....	40.00	12,587.82	11(a)
iii. Total ..... (add i and ii) ►	35,923.00	561,680.82	11(a)
b. Political Party Committees .....	0.00	0.00	11(b)
c. Other Political Committees (such as PACs) .....	0.00	3,210.00	11(c)
d. Total Contributions ..... (add a iii, b and c) ►	35,923.00	564,890.82	11(d)
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12
13. All Loans Received .....	0.00	0.00	13
14. Loan Repayments Received .....	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	4,493.79	318,650.23	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	1,181.49	17
18. Transfers from Nonfederal Account for Joint Activity .....	0.00	0.00	18
19. Total Receipts ..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) ►	40,416.79	884,722.54	19
20. Total Federal Receipts ..... (subtract line 18 from line 19) ►	40,416.79	884,722.54	20
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21(a)
ii. Non-Federal Share .....	0.00	0.00	21(a)
b. Other Federal Operating Expenditures .....	18,527.18	739,897.10	21(b)
c. Total Operating Expenditures ..... (add a i, a ii, and b) ►	18,527.18	739,897.10	21(c)
22. Transfers to Affiliated/Other Party Committees .....	0.00	1,700.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	0.00	199,000.00	23
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) ..	0.00	0.00	25
26. Loan Repayments Made .....	0.00	0.00	26
27. Loans Made .....	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees .....	0.00	1,000.00	28(a)
b. Political Party Committees .....	0.00	0.00	28(b)
c. Other Political Committees (such as PACs) .....	0.00	0.00	28(c)
d. Total Contribution Refunds ..... (add a, b and c) ►	0.00	1,000.00	28(d)
29. Other Disbursements .....	0.00	9,500.00	29
30. Total Disbursements ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ►	18,527.18	951,097.10	30
31. Total Federal Disbursements ..... (subtract line 21 a ii from line 30) ►	18,527.18	951,097.10	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d) .....	35,923.00	564,890.82	32
33. Total Contribution Refunds (from line 28d) .....	0.00	1,000.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32) .....	35,923.00	563,890.82	34
35. Total Federal Operating Expenditures ..... (add 21 a i and 21 b) ►	18,527.18	739,897.10	35
36. Offsets to Operating Expenditures (from line 15) .....	4,493.79	318,650.23	36
37. Net Operating Expenditures ..... (subtract line 36 from 35) ►	14,033.39	421,246.87	37

SCHEDULE A

ITEMIZED RECEIPTS  
(Offsets to Operating Expenditures)

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)  
Hollywood Women's Political Committee C00188979

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
DNC Services Corporation Victory '96 - Federal 430 S Capital St SE Washington, DC 20003	Event Reimbursement	11-29-96	2,018.75
Aggregate Year to date >			\$309,129.71
Longinotti, Rebeca S 2469 S Amherst Av Los Angeles, CA 90064	Meeting Costs	12-11-96 12-11-96	120.00 2,175.04
Aggregate Year to date >			\$2,455.04

Handwritten signature or initials 'SW' with a large bracket-like mark.

SUBTOTAL of Receipts This Page (Optional).....> \$4,313.79  
TOTAL This Period (last page this line number only).....> \$4,313.79

21.04.403.0241

9600 DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

PAGE	OF
15	30
FOR LINE 21a	

(effective 1/1/91)

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

**DNC Services Corp./ Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
BEVERLY HILTON 9878 WILSHIRE BLVD. BEVERLY HILLS, CA 90210	PRODUCTION COSTS	8/ 5/98	\$1,249.92	\$624.98	\$624.96

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
SOFITEL HOTEL 1914 CONNECTICUT AVE., N.W. WASHINGTON, DC 20009	LODGING	8/ 5/98	\$3,385.00	\$1,692.50	\$1,692.50

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
HOLLYWOOD WOMEN'S POLITICAL COMMITTEE 3879 MOTOR AVENUE, SUITE 300 LOS ANGELES, CA 90034	PRODUCTION COSTS	8/ 6/98	\$288,143.00	\$144,071.50	\$144,071.50

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
ROSENBERG, MARCI	CONSULTING FEES	8/10/98	\$7,000.00	\$3,500.00	\$3,500.00

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	8/10/98	\$320.00	\$160.00	\$160.00

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007	PRINTING	8/10/98	\$2,231.22	\$1,115.61	\$1,115.61

CATEGORY: FUNDRAISING/VICTORY '98  
EVENT YEAR-TO-DATE: \$2,188,414.12

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE

TOTAL THIS PERIOD (last page for each line only; Fed share to 21 a i and non-Fed share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
113	118

(effective 1/1/91)

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
HOLLYWOOD WOMEN'S POLITICAL COMMITTEE 3679 MOTOR AVENUE, SUITE 300 LOS ANGELES, CA 90034	PRODUCTION COS	10/ 3/98	\$17,702.98	\$8,851.48	\$8,851.48
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
ROBERT BURCH 1301 DEL RESTO DRIVE BEVERLY HILLS, CA 90210	OFFICE EXPENSES	10/ 7/98	\$55.77	\$27.89	\$27.89
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
ROSEN, MARVIN S. 1221 BRICKELL AVENUE MIAMI, FL 33131	TELEPHONE	10/ 7/98	\$58.65	\$28.33	\$28.33
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
ROSEN, MARVIN S. 1221 BRICKELL AVENUE MIAMI, FL 33131	PRODUCTION COS	10/ 7/98	\$432.00	\$216.00	\$216.00
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
WELLS, MARY 1740 LANIER PL. N.W. WASHINGTON, DC 20009	AIRFARE	10/ 7/98	\$112.00	\$56.00	\$56.00
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
WELLS, MARY 1740 LANIER PL. N.W. WASHINGTON, DC 20009	TRAVEL EXPENSES	10/ 7/98	\$231.00	\$115.50	\$115.50
CATEGORY: FUNDRAISING/VICTO EVENT YEAR-TO-DATE: \$2,302,153.17					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

(effective 1/1/91)

PAGE	OF
239	241

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007	PRINTING	11/13/96	\$1,293.38	\$646.69	\$646.69

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
SARAH FARNSWORTH 3732 MANOR ROAD CHEVY CHAVE, MD 20815	PER DIEM	11/18/96	\$240.00	\$120.00	\$120.00

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
LEVY, PAZANTI, & ASSOCIATES 9911 W. PICO BLVD. STE. 1530 LOS ANGELES, CA 90035	MESSENGER SERVIC	11/18/96	\$312.00	\$156.00	\$156.00

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
HOLLYWOOD WOMEN'S POLITICAL COMMITTEE 3679 MOTOR AVENUE, SUITE 300 LOS ANGELES, CA 90034	EQUIPMENT RENTAL	11/18/96	\$2,018.75	\$1,009.38	\$1,009.38

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
HOWARD, ELAINE 1778 LANIER PLACE, N.W. APT. L-B WASHINGTON, DC 20003	OFFICE EXPENSES	11/19/96	\$78.83	\$39.42	\$39.42

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
LUCENT TECHNOLOGIES, INC. EQUIPMENT P.O. BOX 371358 PITTSBURG, PA 15288-7358	TELEPHONE	11/19/96	\$1,344.45	\$672.23	\$672.23

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
WORLD WIDE TRAVEL 2228 COTTONDALE LANE P.O. BOX 2701 LITTLE ROCK, AR 72203-2701	AIRFARE	11/20/96	\$124.00	\$62.00	\$62.00

CATEGORY: FUNDRAISING/VICTO  
EVENT YEAR-TO-DATE: \$2,387,103.91

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....					





FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

FEB 21 1997

Judith Dornstein, Treasurer  
Hollywood Women's Political Committee  
3679 Motor Avenue, #302  
Los Angeles, CA 90034

Identification Number: C00188979

Reference: October Quarterly (7/1/96-9/30/96), 12 Day Pre-General (10/1/96-10/16/96), 30 Day Post-General (10/17/96-11/25/96) and Year End 11/26/96-12/31/96) Reports

Dear Ms. Dornstein:

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:

-Please clarify the purpose and nature of the event(s) for which reimbursements were received from the DNC Services Corporation Victory '96 - Federal on September 9, October 9, November 6 and November 29, 1996.

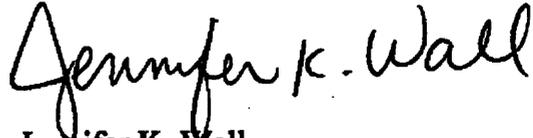
- Schedule A of your report (pertinent portion(s) attached) discloses receipts from the DNC Services Corporation Victory '96 - Federal. Reports filed by the DNC Services Corporation disclose these transfers to be composed of funds drawn from its federal and non-federal accounts (pertinent portion(s) attached). To the extent that your committee has received funds from the non-federal account of the DNC Services Corporation, be advised that such a transfer is prohibited by 11 CFR 102.5 (a)(1)(i) and the non-federal portion of the transfers should be returned to the DNC Services Corporation or transferred to your non-federal account. Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the check for the transfer-out. In addition, the transfer-out should be disclosed on Schedule B supporting Line 22 of your next report.

21.04.403.0245

Although the Commission may take further legal action regarding the acceptance of funds from a non-federal account, your prompt transfer-out of the impermissible funds will be taken into consideration.

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 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,



Jennifer K. Wall  
Reports Analyst  
Reports Analysis Division

252

21.04.403.0243

**TELECON****ANALYST: JENNIFER K. WALL****COMMITTEE: HOLLYWOOD WOMEN'S POLITICAL COMMITTEE (C00188979)****DATE: FEBRUARY 24, 1997****CONTACT: LYDIA - JULES GLAZER BUSINESS MANAGEMENT**

---

**Lydia called me regarding the Hollywood Women's Political Committee. She said that she thought that the Committee had already responded to the Commission's RFAI with their response on February 13, 1997. I told her that the Committee needed to respond specifically to issues raised in the Commission's RFAI date February 21, 1997. She said they would respond soon.**

21.04.403.0248

**JULES GLAZER**  
BUSINESS MANAGEMENT

RECEIVED  
ELECTION  
COMMISSION MAIL ROOM  
444 S. OCCIDENTAL BLVD. SUITE 4210  
LOS ANGELES, CA 90057

(213) 384-7030

FAX: (213) 384-5548

APR 11 12 39 PM '97

77-731 LOS ARBOLES

LA QUINTA, CALIFORNIA 92253

(619) 564-4972

March 7, 1997

Jennifer K. Wall  
Reports Analysis Division  
Federal Election Commission  
Washington, DC 20463

Re: Hollywood Women's Political Committee  
#C00188979

Dear Ms. Wall:

This is in regards to your letter regarding the receipts received from the DNC Services Corp Victory '96 - Federal by the Hollywood Women's Political Committee.

It was our understanding that these receipts were drawn from federal funds and therefore permissible for us to accept. We request additional time to research this issue further based upon the information contained in your letter.

We will do everything that is required to deal with these receipts in an acceptable and proper manner. Thank you for your consideration in this matter.

Sincerely,



Kinde Durkee  
Hollywood Women's Political Committee

}

21.04.403.0229

**TELECON**

**ANALYST: JENNIFER K. WALL**

**COMMITTEE: HOLLYWOOD WOMEN'S POLITICAL ACTION  
COMMITTEE (C00188979)**

**DATE: MAY 30, 1997**

**CONTACT: BETH FOUNTAIN, ATTORNEY**

\*\*\*\*\*

I was contacted by a woman named Beth Fountain who said she was an attorney representing the Committee. She said that she wanted to discuss the letters I had sent to the Committee. She began by telling me that the Committee had agreed to sponsor a fund-raiser for the DNC because no one else would agree to do it. She told me that the Committee accepted funds from the DNC thinking that they were drawn on the Federal account. She said that the checks said Federal account on them when they were received by HWPC. I listened to what Ms. Fountain was saying and then told her that the Committee had not yet responded to any of the FEC requests for additional information. I encouraged her to put all of the information she had just told me into writing and to send it in as soon as possible. She said that she was responding over the phone and wanted to know if what she told me would be acceptable. I told her again that we needed a written response from the Committee in order to determine whether or not the matter could be resolved adequately. She became irritated and raised her voice and said she was responding and wanted me to tell her over the phone whether or not this would be an adequate response. I told her that I understood what she was saying but the Committee had to respond in writing and that Political Action Committees were responsible for making sure that the funds they were receiving into their account were permissible. She said "cite that now"! I told her I did not have that information in front of me but I would be happy to call her back or have someone else call her back with that information. She responded "So, what you are telling me is that we are in big trouble". I responded with "Ma'am, I never said that." She said that was how she was interpreting what I had just said. Again, I said to her, "Ma'am I do not render any decision on behalf of the FEC or on this matter. Currently, the Committee could be referred to our office of OGC for further legal action if the Committee does not respond soon. So, I would like to encourage you again to respond in writing to the letters we have sent and all of that information will be taken into consideration." She started screaming into

21.04.403.0250

the phone about the DNC and why the we weren't going after them. I told her that I could not discuss the DNC with her and she said "why not you referenced them all over you letter." She then accused me of being on a "witch hunt and obviously having an ax to grind with this Committee." Again I said Ma'am, your committee needs to respond in writing. She screamed at me and said that I had said that to her at least six times and she did not want to hear that from me again. She then launched into a tirade aimed personally at me full of 4 letter words about how she had tried her best to be nice and friendly to me, but I was "stonewalling" and refusing to cooperate and give her the information she wanted. She said that she speaks to the IRS all the time and they give her the information she wants with a lot less hassle. At this point I asked her if I could please have someone else contact her to further discuss this matter. She said No, that was my suggestion not hers. She continued on her tirade while I sat silent on the phone. She stopped and said "Are you still there or are you going to hang up on me now?" I said "No, but do you have anymore questions?" She said "NO!" and then slammed down the phone.

21.04.403.0251

**JUSTICE MATTERS INC**RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM**BETH FOUNTAIN, ATTORNEY AT LAW\***  
1508 N. WAKEFIELD STREET • ARLINGTON, VA 22207**MEMORANDUM**

TO: Jennifer K Wall, Reports Analyst

FROM: Beth Fountain *BF*

DATE: June 3, 1997

RE: Hollywood Women's Political Committee ("HWPC")--  
Response to your February 21, 1997 Letter

Thank you for taking the time to speak with me last week. As I stated, I am an attorney representing the HWPC. HWPC approached me two weeks ago regarding another legal matter. In the course of doing that work, I became aware of the above referenced letter from you to HWPC. My telephone call to you was designed to let you know that I had just become aware of this issue and intended to respond on behalf of HWPC. As a point of information, the HWPC had been under the apparently incorrect impression that another attorney was in contact with you to attempt to resolve this matter.

Your letter states that transfers made by the DNC Services Corporation Victory '96 Federal to HWPC were "prohibited by 11 CFR 102.5 (a)(1)(I)."

Please be informed that HWPC saw itself as little more than a vendor for the "Los Angeles National Presidential Gala" held on September 12, 1996. The enclosed itemized expense report reflects that all funds received by HWPC were spent for the production of the Gala. No funds were paid to candidates or campaigns, either federal or nonfederal.

In addition, until HWPC received your letter, no one at that Committee had any indication that any of the funds received by HWPC were from other than federal sources. As the enclosed copies of the checks from the DNC show, all those checks were drawn off their federal account. The response card for attendance at the Gala clearly indicated that contributions were intended for support of federal campaigns. HWPC never received nor distributed any of the funds raised at the Gala.

21.04.403.0252

The CFR subsection you cite may well prohibit the DNC from making transfers from its nonfederal account to its federal account. However, HWPC was not aware of any such transfers and the HWPC reasonably relied upon the DNC's representations, via the checks it sent to HWPC, that the funds transferred to HWPC were exclusively federal funds. HWPC only maintains a federal account and would not have agreed to accept any funds that it knew were from mixed federal and nonfederal sources.

I hope this explanation and the attachments hereto are adequate to resolve the issue you raised in you February 21, 1997 letter. I will be out of the country for the next week, but would be happy to respond to any further questions or requests for information upon my return.

### HWPC Itemized Category Report 1996 1/1/96 Through 12/31/96

Date	Num	Description	Memo	Category	✓	Amount
<b>Inc/Exp</b>						
<b>Expenses</b>						
<u>103-Phone/Fax</u>						
9/18/96	12588	AT&T	Teleconference: Presidential E	103/23		-140.99
9/25/96	12615	Lara Bergthold		103/23		-88.01
Total 103-Phone/Fax						-229.00
<u>104-Postage</u>						
6/25/96	12314	Abbey Mailing Service	Event Mailing:Presidential Gala	104/23		-1,600.00
Total 104-Postage						-1,600.00
<u>112-Event/Meeting Expenses</u>						
8/30/96	12456	Debi Karolewski	Assoc Prod Partial Pymt	112/23		-2,500.00
8/30/96	12457	Kelly Hommon	Producer Partial Pymt	112/23		-7,500.00
9/4/96	12486	Screenland Studios	Studio Rental: Presidential Eve	112/23		-225.00
9/4/96	12487	In-House Productions	Presidential Event: Prod Costs	112/23		-12,192.74
9/4/96	12488	In-House Productions	Presidential Event: Prod Costs	112/23		-2,000.00
9/5/96	12489	Deborah Nelson	Wardrobe Standby: Presidential	112/23		-250.00
9/5/96	12490	Obie Lighting	Lighting Equip: Presidential	112/23		-7,500.00
9/5/96	12491	Obie Lighting	Lighting Equip: Presidential	112/23		-7,500.00
9/5/96	12492	Show Power, Inc.	Generator Rental: Presidential	112/23		-3,000.00
9/5/96	12493	Andrea's Craft Service	Equip Rental: Presidential	112/23		-375.00
9/5/96	12494	Kelly Kidneigh	Cash: food/Presidential	112/23		-1,775.00
9/5/96	12495	Brown United	Stage Rentals: Presidential	112/23		-13,500.00
9/5/96	12496	Brown United	Stage Rentals: Presidential	112/23		-13,500.00
9/5/96	12497	J & S Express	Mobile Production Office: Pres.	112/23		-1,665.00
9/5/96	12498	J & S Express	Mobile Production Office: Pres.	112/23		-1,664.00
9/6/96	12501	Kelly Hommon	Producer Final Pymt	112/23		-7,500.00
9/6/96	12502	Debi Karolewski	Assoc Prod Final Pymt	112/23		-2,500.00
9/6/96	12551	In-House Productions	Presidential Event: Prod Costs	112/23		-7,707.26
9/9/96	12554	Chris Lamb	20 Walkies: Presidential	112/23		-480.00
9/9/96	12556	Studio Instrument Rentals	Music Stands: Presidential	112/23		-175.00
9/9/96	12557	Studio Instrument Rentals	Instrument Rentals	112/23		-1,265.00
9/9/96	12558	Studio Instrument Rentals	Instrument Rentals	112/23		-1,265.00
9/9/96	12559	Vari * Lite	Light Equip Rentals: President	112/23		-3,250.00
9/9/96	12560	Denise Wheeler's Film Permits	Transportation/Parking Permits	112/23		-246.00
9/9/96	12562	Castex Rentals	Rentals: Chairs, Etc.	112/23		-436.00
9/9/96	12563	Andy Brauer Studio Rentals	Cartage: Presidential Event	112/23		-708.75
9/9/96	12564	Andy Brauer Studio Rentals	Cartage: Presidential Event	112/23		-607.50
9/9/96	12565	Deluxe Catering	Crew Catering: Presidential	112/23		-2,815.00
9/9/96	12566	Deluxe Catering	Crew Catering: Presidential	112/23		-2,814.00
9/9/96	12567	Claire Brothers Audio Enterp...	Sound Services: Presidential	112/23		-8,975.00
9/9/96	12568	Claire Brothers Audio Enterp...	Sound Services: Presidential	112/23		-8,975.00
9/9/96	12569	Schubert Systems Group	Audio Rental: Presidential Even	112/23		-1,750.00

21-04-403-0254

### HWPC Itemized Category Report 1996 1/1/96 Through 12/31/96

Date	Num	Description	Memo	Category	✓	Amount
9/9/96	12570	Rebeca Longinotti	Petty Cash: Presidential	112/23		-3,000.00
9/10/96	12571	Pro Piano	Piano Rental: BJS Rehearsal	112/23		-784.81
9/10/96	12572	Pro Piano	Piano Rental: BJS	112/23		-1,244.88
9/10/96	12573	George & Goldberg Design ...	Scenic Treatments: 1st Pymt	112/23		-10,422.54
9/12/96	12575	Deluxe Catering	Crew Catering: Presidential	112/23		-2,478.29
9/25/96	12622	Production Payroll	P/R: Stg Mgr, PA's, Electrician	112/23		-5,221.13
9/25/96	12623	GLS Productions	18 Walkie Talkies: Pres Eve	112/23		-240.00
9/25/96	12624	MANPOWER	Heavy Laborers: Pres Event	112/23		-2,492.00
9/25/96	12625	Job Shop, Inc.	Manual Labor: Pres Event	112/23		-8,671.87
9/25/96	12626	Vari * Lite	Light Equip Rentals: President	112/23		-3,250.00
9/25/96	12627	Computer Prompting Services	Monitors/Operators: Pres Eve	112/23		-2,132.00
9/25/96	12628	Deluxe Catering	Excess Meals: Presidential	112/23		-1,288.18
9/25/96	12629	Fred Saunders Production Ser...	Stage Hands: Presidential	112/23		-21,291.03
9/25/96	12630	Affordable Services Agency	Presidential	112/23		-600.00
9/25/96	12631	Affordable Services Agency	Presidential	112/23		-600.00
9/25/96	12632	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12633	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12634	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12635	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12636	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12637	City of Los Angeles	Parking Ticket: Presidential	112/23		-40.00
9/25/96	12638	Charmel Green	Hair/Make-Up: Presidential	112/23		-250.00
9/25/96	12639	Drum Paradise	Cartage BJS (Drummer)	112/23		-1,349.00
9/25/96	12640	Henry De La Rosa	Stage Mgr: Presidential	112/23		-850.00
9/25/96	12641	Plantation Coffee Service	Bottled Water for Crew	112/23		-177.90
9/25/96	12642	Andy Brauer Studio Rentals	Guitar Teching/Stage Help: Pres	112/23		-400.00
9/25/96	12643	J & S Motor Express	Phone Bill: Presidential	112/23		-141.00
9/25/96	12644	Amore Studio Cartage	Cartage: Presidential	112/23		-455.00
9/25/96	12645	Amore Studio Cartage	Cartage: Presidential	112/23		-600.00
10/2/96	12663	Sabron, Inc.	Presidential Event	112/23		-23,564.73
10/2/96	12664	J & R Film	Presidential Event	112/23		-315.17
10/2/96	12665	Synthesizer Systems Technol...	Presidential Event	112/23		-330.00
10/2/96	12666	Show Power, Inc.	Electrical Permit: Presidential	112/23		-202.65
10/2/96	12667	Regal Rents	HWPC Rentals: Presidential E...	112/23		-377.57
10/2/96	12668	Lorenz Germaine	Streisand Hair: Presidential	112/23		-300.00
10/2/96	12669	Janet Kagan	Presidential Event	112/23		-250.00
10/2/96	12670	Vogler Audio Media	Presidential Event	112/23		-600.00
10/2/96	12671	Patty Bolter	Presidential Event	112/23		-250.00
10/2/96	12672	Pamela Grossbart	Presidential Event	112/23		-250.00
10/2/96	12673	Design FX Audio	Presidential Event	112/23		-95.00
10/2/96	12674	Nice Guys Limo	Poundstone Limo: Presidential	112/23		-335.81
10/1...	12700	American Express		112/23		-1,162.00
11/6/96	12798	LFC Insurance	Inv # 03215 031 212 Presidentia	112/23		-75.00
11/2...	12826	Peter Morse Productions, Inc.	Expenses: Presidential Event	112/23		-1,147.42

Total 112-Event/Meeting Expenses

-224,051.23

113-Travel & Entertainment

11/6/96	12795	Designs by David		113/23		-133.25
---------	-------	------------------	--	--------	--	---------

### HWPC Itemized Category Report 1996

1/1/96 Through 12/31/96

Date	Num	Description	Memo	Category	✓	Amount
Total 113-Travel & Entertainment						-133.25
<u>116-Fed Ex/Messenger</u>						
9/18/96	12599	Accurate Express		116/23		-68.25
11/6/96	12799	Federal Express		116/23		-44.50
Total 116-Fed Ex/Messenger						-112.75
<u>122-Misc.</u>						
9/6/96	12550	Alan Mandel Corp	Program Writing: Presidential	122/23		-1,500.00
9/10/96	12574	Michael Jacobs Photojournal...	Photographer: Deposit (1/2)	122/23		-375.00
9/12/96	12576	Production Payroll	Children's Choir P/R: President	122/23		-9,814.50
9/16/96	12577	Tim Lamb	Stage Mgr/Presidential	122/23		-2,500.00
9/16/96	12578	Karen Gault	Production Coordinator: Pres	122/23		-2,500.00
9/16/96	12579	GLS Productions	Produciton Consultant: Presiden	122/23		-12,000.00
9/17/96	12580	Eagles Touring Company	Talent Expenses: Presidential	122/23		-50,937.00
9/18/96	12583	Lisa Presta	Reimbursement: Presidential	122/23		-130.40
9/18/96	12584	Michael Jacobs Photojournal...	Photographer: Balance	122/23		-375.00
Total 122-Misc.						-80,131.90
Total Expenses						-306,258.13
Total Inc/Exp						<u>-306,258.13</u>

21-04-493-0000

# Victory '96

- Yes, I will attend the Los Angeles National Presidential Gala. Enclosed is my contribution of \$ \_\_\_\_\_.
- Please reserve \_\_\_\_\_ tickets at \$12,500 each for dinner and VIP concert tickets.
- Please reserve \_\_\_\_\_ tickets at \$5,000 each for the private reception and preferred seating concert tickets.
- Please reserve \_\_\_\_\_ tickets at \$2,500 each for the concert.
- Sorry, I cannot attend, but to show my support, enclosed is a contribution in the amount of \$ \_\_\_\_\_.

For information contact Levy/Pezard at 310-201-5033

Contributions to this committee are not tax deductible for Federal income tax purposes.

Paid for by Victory '96, a joint fundraising project of the Clinton/Gore '96 General Election Legal and Accounting Compliance Fund (Clinton/Gore '96 GELAC) and the Democratic National Committee. Contributions from individuals and partnerships that meet the limitations of federal election law will be divided between Clinton/Gore '96 GELAC (10%) and the Democratic National Committee (90%). Contributions from Federal Political Action Committees will be allocated solely to the Democratic National Committee. Contributions that do not meet the prohibitions and limitations of federal election law shall be allocated solely to the Democratic National Committee.

Any contributor may designate his or her contributions for a particular participant. The allocation formula for federal contributions may change if any contributor makes a contribution that, when allocated, would exceed the amount he or she may lawfully give to any participant. Any contribution which, on its face, or when aggregated with prior contributions, exceeds federal limits, will be redesignated to the non-federal account of Victory '96, and shall be allocated solely to the Democratic National Committee.

All contributions to Clinton/Gore '96 GELAC will be used solely for legal and accounting services to ensure compliance with federal law. Federal law prohibits private contributions from being used for the candidate's general election.

I have read this fundraising notice, and I understand the limitations placed upon the portion of my contribution that is allocable to Clinton/Gore '96 GELAC. Furthermore, I hereby give permission to Victory '96 to reallocate any contribution which may exceed the federal limits to a non-federal account.

Signature \_\_\_\_\_

Please see reverse for important information.



21 04 403 0257



DEPOSIT TICKET  
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.

WESTWOOD OFFICE  
WESTERN BANK  
LOS ANGELES, CALIFORNIA 90024

DATE 10-9 1996

CURRENCY	COIN	DOLLARS	CENTS
		17,702	96

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

TOTAL ITEMS

TOTAL DEPOSIT \$17,702.96  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

HOLLYWOOD WOMEN'S  
POLITICAL COMMITTEE  
FEDERAL ACCOUNT

⑆.22233276⑆ 694675793⑈ 5120

CHECK NO.	CHECK DATE	VENDOR NO.
355	10/03/96	HOLL01

CHECK NO. 000355

**NationsBank**  
NationalBank of D.C., N.A.

**DNC SERVICES CORPORATION**  
VICTORY '96 - FEDERAL

430 South Capitol Street, S.E.  
Washington, D.C. 20003

157201  
0222

SEVENTEEN THOUSAND SEVEN HUNDRED TWO AND 96/100 DOLLARS

CHECK AMOUNT

\$\*\*\*17,702.96

PAY  
TO THE  
ORDER OF

HOLLYWOOD WOMEN'S POLITICAL  
COMMITTEE  
3679 MOTOR AVENUE, SUITE 300  
LOS ANGELES CA 90034

*[Signature]*  
A. Scott / Treasurer  
AUTHORIZED SIGNATURE  
TREASURER  
AUTHORIZED SIGNATURE

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE MICRO-PRINT SIGNATURE LINES.

⑈000355⑈ ⑆054001204⑆ 1933064756⑈

OCT 09 1996  
PAY TO THE ORDER OF  
WESTERN BANK  
LOS ANGELES, CA  
⑆22233276⑆  
FOR DEPOSIT ONLY

HOLLYWOOD WOMEN'S POLITICAL COMMITTEE  
FEDERAL ACCOUNT  
⑈694675793⑈

HWPC- Fed 10/9  
PRESIDENTIAL EVENT  
HWPC FEDERAL

Reimbursement \$17,702.96 \$ 17,702.96  
posted clear

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PENE  
 WESTWOOD OFFICE  
 WESTERN BANK  
 LOS ANGELES, CALIFORNIA 90024  
 DATE 11-6 1997

DOLLARS	CENT
11265	-
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Attachment #17  
 Page 9 of 11  
 TOTAL ITEMS 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.  
 PLEASE ENTER TOTAL 1,265 -  
 TOTAL DEPOSIT  
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

HOLLYWOOD WOMENS  
 POLITICAL COMMITTEE  
 FEDERAL ACCOUNT

⑆122233276⑆ 691675793⑈ 5120

THIS CHECK AND OTHER ITEMS ARE DELIVERED TO THE PAYEE SUBJECT TO THE PROVISIONS OF THE CHECKS AND COMMERCIAL PAPER LAW AND APPLICABLE FEDERAL AND STATE REGULATIONS.

CHECK NO.	CHECK DATE	VENDOR NO.
402	10/25/96	HWPC

CHECK NO. 000402

DNC SERVICES CORPORATION  
 VICTORY '96 - FEDERAL  
 430 South Capitol Street, S.E.  
 Washington, D.C. 20003

NationsBank  
 NationsBank of D.C., N.A.

15/1201  
 0222

ONE THOUSAND TWO HUNDRED SIXTY-FIVE AND 00/100 DOLLARS

CHECK AMOUNT  
 \$\*\*\*\*1,265.00

PAY TO THE ORDER OF

H.W.P.C.  
 3679 MOTOR AVE.  
 SUITE 302  
 LOS ANGELES CA 90034

*[Signature]*  
 AUTHORIZED SIGNATURE  
 TREASURER  
 AUTHORIZED SIGNATURE

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE MICRO-PRINT SIGNATURE LINES.

⑈000402⑈ ⑆054001204⑆ 1933064756⑈

*HWPC*  
*Federal*  
*#23*  
*Presidential*  
*#23*  
*Federal*

NOV 06 1996

PAY TO THE ORDER OF  
 WESTERN BANK  
 LOS ANGELES, CA  
 ⑆122233276⑆  
 FOR DEPOSIT ONLY  
 HOLLYWOOD WOMEN POLITICAL COMMITTEE  
 FEDERAL ACCOUNT  
 691-675793

\$ 1,265.00

COMMITTEE

*posted*  
*12/05/97*

P.04

May-14-97 11:03A



Presidential  
Federal  
#23

CHECK NO. 000432

CHECK NO.	CHECK DATE	VENDOR NO.
432	11/18/96	HOLL01

**DNC SERVICES CORPORATION**  
VICTORY '96 - FEDERAL

430 South Capitol Street, S.E.  
Washington, D.C. 20003

**NationsBank**  
National Bank of D.C., N.A.

15/1201  
0222

CHECK AMOUNT  
\$\*\*\*\*2,018.75

TWO THOUSAND EIGHTEEN AND 75/100 DOLLARS

PAY  
TO THE  
ORDER OF

HOLLYWOOD WOMEN'S POLITICAL  
COMMITTEE  
3679 MOTOR AVENUE, SUITE 300  
LOS ANGELES CA 90034

*[Signature]*  
AUTHORIZED SIGNATURE  
TREASURER  
AUTHORIZED SIGNATURE

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE MICRO-PRINT SIGNATURE LINES.

⑈000432⑈ ⑆054001204⑆ ⑆933064756⑈

NOV 29 1996

PAY TO THE ORDER OF  
WESTERN BANK  
LOS ANGELES, CA  
⑆102223276⑆  
FOR DEPOSIT ONLY  
HOLLYWOOD WOMENS POLITICAL COMMITTEE  
FEDERAL ACCOUNT  
⑆91675793⑈

HWPC-fed 11/29  
Federal 12  
\$6,000.00  
+ #23 (1 check)  
\$2,018.75  
-----  
posted clw \$8,018.75

# 8,018.75