

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
ELECTION
DIVISION
AUG 20 5 14 PM '98

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) GOPAC Inc.		2. FEC IDENTIFICATION NUMBER C80251801
ADDRESS (number and street) <input type="checkbox"/> Check <input checked="" type="checkbox"/> different than previously reported 440 1st Street, NW Suite 400		
CITY, STATE and ZIP CODE Washington, DC 20001		
3. <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 _____
 in the State of _____

(b) Is this report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	6/01/97 through 6/30/97		
6. (a) Cash on Hand January 1, 1997			\$ 25,301.23
(b) Cash on Hand at Beginning of Reporting Period		\$ 18,677.46	
(c) Total Receipts (from Line 1B)		\$ 116,481.18	\$ 841,745.46
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 135,158.64	\$ 867,046.69
7. Total Disbursements (from Line 3D)		\$ 114,084.97	\$ 845,973.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 21,073.67	\$ 21,073.67
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		\$	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		\$ 57,134.59	

For further information contact:
Federal Election Commission
888 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type of Print Name of Treasurer
Anthony T. Moonis

Signature of Treasurer

Anthony T. Moonis

Date
August 19, 1998

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

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FEC FORM 3X

(revised 9/93)

**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: 5/01/97	TO: 6/30/97
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Limited (use Schedule A)	10,350.00	117,850.00
ii. Unlimited	6,356.58	48,714.08
ii. Total (add i and ii) ▶	16,706.58	166,564.08
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) ▶	16,706.58	166,564.08
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		2,099.29
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	99,774.60	673,082.09
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	116,481.18	941,745.46
20. Total Federal Receipts (subtract line 16 from line 19) ▶	16,706.58	166,663.37
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	10,250.41	79,964.11
ii. Non-Federal Share	92,253.29	719,938.59
b. Other Federal Operating Expenditures	10,675.09	42,753.70
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	113,178.79	842,654.40
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	161.02	2,198.50
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule E)		
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	745.16	1,120.12
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	114,084.97	845,973.02
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	21,831.68	126,034.43
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	16,706.58	166,564.08
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans) (subtract line 33 from 32)	16,706.58	166,564.08
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	20,925.50	122,715.81
36. Offsets to Operating Expenditures (from line 15)		2,099.29
37. Net Operating Expenditures (subtract line 36 from 35) ▶	20,925.50	120,616.52

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
Baye Grille 1825 Eye Street, NW Washington, DC	Void Check	6/30/97	(55.00)	(5.50)	(49.50)

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOPAC - Virginia 440 First Street, NW Suite 400 Washington, DC 20001	Payroll Reimburse- ment	6/30/97	(150.00)	(15.00)	(135.00)

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
In-House In-Kind Contribution Offset See Line 23	Faxing Services	6/30/97	(75.02)	(7.50)	(67.52)

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
In-House In-Kind Contribution Offset See Line 29	Faxing Services	6/9/97	(45.21)	(4.52)	(40.69)

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ 799,902.70 DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	(325.23)	(32.52)	(292.71)
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a and non-Fed. share to 21 g)	102,503.70	10,250.41	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			92,253.29

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	1
FOR LINE NUMBER		29

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) FEC ID No. C00251901
 GOPAC Inc.

A. Full Name, Mailing Address and ZIP Code John Morgan 440 First Street, NW Suite 400 Washington, DC 20001	Purpose of Disbursement Travel Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Schundler for Mayor <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/6/97	Amount of Each Disbursement This Period 213.45 In-Kind
B. Full Name, Mailing Address and ZIP Code Schundler for Mayor P.O. Box 3659 Jersey City, NJ 07303	Purpose of Disbursement Travel, Servs Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Schundler for Mayor <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/24/97	Amount of Each Disbursement This Period 486.50 In-Kind
C. Full Name, Mailing Address and ZIP Code Schundler for Mayor P.O. Box 3659 Jersey City, NJ 07303	Purpose of Disbursement Faxing Servs Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Schundler for Mayor <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/9/97	Amount of Each Disbursement This Period 45.21 In-Kind
B. Full Name, Mailing Address and ZIP Code Memo Entry - Year-to-Date Contributions to Non Federal Candidates - \$3,470.12	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	745.16
TOTAL This Period (last page this line number only)	745.16-

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>8-21-98</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>JMU</i> PREPARER	<i>8-21-98</i> DATE PREPARED