

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION COMMISSION
COMMUNICATIONS SECTION

AUG 20 5 15 PM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

| | |
|---|--|
| 1. NAME OF COMMITTEE (In full) GOPAC Inc. | 2. FEC IDENTIFICATION NUMBER C00251801 |
| ADDRESS (number and street) <input checked="" type="checkbox"/> Check if different than previously reported 122 C Street, NW Suite 505 | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) |
| CITY, STATE and ZIP CODE Washington, DC 20001 | |

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:
- | | | |
|--------------------------------------|---------------------------------------|---|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input checked="" type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |

Twelfth day report preceding _____
(Type of Election)

election on _____ in the State of _____

Thirtieth day report following the General Election on _____
in the State of _____

(b) Is this Report an Amendment? YES NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|---|
| 5. Covering Period <u>10/1/97</u> through <u>10/31/97</u> | | |
| 6. (a) Cash on Hand January 1, 19 <u>97</u> | | \$ 25,301.23 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 18,421.79 | |
| (c) Total Receipts (from line 19) | \$ 106,408.47 | \$ 1,291,595.85 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 124,830.26 | \$ 1,316,897.08 |
| 7. Total Disbursements (from Line 30) | \$ 97,162.71 | \$ 1,289,249.53 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ 27,647.55 | \$ 27,647.55 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ | For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20483 Toll Free 800-424-9520 Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ 95,961.31 | |

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

Type or Print Name of Treasurer

Anthony T. Noonis

Signature of Treasurer

Anthony T. Noonis

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.

FEC FORM 3X

(revised 8/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 9X

(revised 1/1/91)

| NAME OF COMMITTEE GOPAC Inc. | REPORT COVERING PERIOD | |
|--|-------------------------------|---------------------------|
| | FROM: 10/1/97 | TO: 10/31/97 |
| | 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. Itemized (use Schedule A) | 21,300.00 | 177,850.00 |
| ii. Unitemized | 1,967.00 | 64,796.68 |
| iii. Total (add i and ii) | 23,267.00 | 242,646.68 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a ii, b and c) | 23,267.00 | 242,646.68 |
| 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 | 83,141.47 | 1,046,849.86 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 18, 17, and 18) | 106,408.47 | 1,291,595.85 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | 23,267.00 | 242,646.68 |
| II. Disbursements | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | 8,684.74 | 121,155.16 |
| ii. Non-Federal Share | 78,162.15 | 1,090,656.96 |
| b. Other Federal Operating Expenditures | 7,786.99 | 68,832.96 |
| c. Total Operating Expenditures (Add a i, a ii, and b) | 94,633.88 | 1,280,645.08 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 2,548.83 | 5,484.33 |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F) | | |
| 26. Loan Repayments Made | | |
| 27. Loans Made | | |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | | 2,000.00 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contribution Refunds (Add a, b and c) | | 2,000.00 |
| 29. Other Disbursements | | 1,120.12 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | 97,182.71 | 1,289,249.53 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | 19,020.56 | 198,592.57 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans)(from line 11d) | 23,267.00 | 242,646.68 |
| 33. Total Contribution Refunds (from line 28d) | | 2,000.00 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 23,257.00 | 240,646.68 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | 16,471.73 | 189,988.12 |
| 36. Offsets to Operating Expenditures (from line 15) | | 2,099.29 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | 16,471.73 | 187,888.83 |

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 |
|--|--------------------|----------|--------------|---------------|-------------------|
| Tinabeth Burton 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 10/30/97 | 1,153.17 | 115.32 | 1,037.85 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kelly Owens 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 10/30/97 | 598.82 | 59.88 | 538.94 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Thomas Yencho 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 10/30/97 | 596.14 | 59.61 | 536.53 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Franklin National 1722 Eye Street, NW Washington, DC 20001 | Payroll Taxes | 10/31/97 | 4,311.91 | 431.19 | 3,880.72 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| In-House In-Kind Contribution Offset See Line 23 | Faxing Services | 10/10/97 | (48.83) | (4.88) | (43.95) |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1,211,812.12 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| No Entry | | | | | |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 6,611.21 | 661.12 | 5,950.09 |
| TOTAL THIS PERIOD (list page for each line only)(Fed. share to 2' a 1 and non-Fed. share to 2' a 1) | | | 86,846.69 | 8,684.74 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3t of the detailed summary page) | | | | | 78,162.15 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

| | | |
|---|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
| | 1 | 1 |
| FOR LINE NUMBER | | |
| | | 23 |

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. C00251801

GOPAC Inc.

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Fossella for Congress P.O. Box 060248 Staten Island, NY 10301 | Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NY-R-13 | 10/10/97 | 2,500.00 |
| B. Full Name, Mailing Address and ZIP Code Fossella for Congress P.O. Box 060248 Staten Island, NY 10306 | Purpose of Disbursement Faxing Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NY-R-13 | 10/10/97 | 48.83 In-Kind |
| C. Full Name, Mailing Address and ZIP Code Memo Entry - Year-to-Date Contributions to Non Federal Candidates - \$43,070.12 | 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 |
| D. 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 |
| 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)

2,548.83

TOTAL This Period (last page this line number only)

2,548.83

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 |