

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

Nov 13 10 21 AM '93

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) GOPAC, INC.		2. FEC IDENTIFICATION NUMBER C00251891
ADDRESS (number and street)	<input type="checkbox"/> Check if different than previously reported	
440 FIRST ST. NW #400 CITY, STATE and ZIP CODE WASHINGTON, DC 20001		
		3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THE Reporting Period on _____ (date)

### 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
  - March 20
  - April 20
  - May 20
  - June 20
  - July 20
  - August 20
  - September 20
  - October 20
  - November 20
  - December 20
  - January 31

- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>OCT 1 '93</u> through <u>OCT 31 '93</u>		
6. (a) Cash on Hand January 1, 19 <u>93</u>		\$ 14346.79
(b) Cash on Hand at Beginning of Reporting Period	\$ 3257.35	
(c) Total Receipts (from line 19)	\$ 157421.30	\$ 1376141.70
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 160678.65	\$ 1390488.49
7. Total Disbursements (from Line 3D)	\$ 123311.31	\$ 1353121.15
8. Cash on Hand at Close of Reporting Period (subtract line 7 from line 6(d))	\$ 37367.34	\$ 37367.34
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)	\$ 191033.31	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20483  
Toll Free 800-424-9530  
Local 202-375-3120

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. MOONIS Assistant Treasurer

Signature of Treasurer: Anthony T. Moonis Date: 11-18-93

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

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

(revised 1/1/91)

NAME OF COMMITTEE GOPAC, INC.	REPORT COVERING PERIOD	
	FROM OCT 1 '93	TO OCT 31 '93
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	9000.00	116350.00
ii. Unitemized	20421.30	148785.70
iii. Total (add i and ii) ▶	29421.30	265135.70
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) ▶	29421.30	265135.70
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
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	128000.00	1111006.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	157421.30	1376341.70
20. Total Federal Receipts (subtract line 18 from line 19) ▶	29421.30	265135.70
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	10860.84	125909.02
ii. Non-Federal Share	91746.97	1133174.01
b. Other Federal Operating Expenditures	12203.50	91537.32
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	120811.31	1350621.15
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441c(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ▶		
29. Other Disbursements	2500.00	2500.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	123311.31	1353121.15
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	25564.34	219446.34
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) (from line 11d)	29421.30	265135.70
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans) (subtract line 33 from 32)	29421.30	265135.70
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	23064.34	217446.34
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ▶	23064.34	217446.34

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SCHEDULE A

ITEMIZED RECEIPTS

Any information copied from such Reports and Statements may not be used or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full) **GOPAC, Inc.** FEC ID No. C00251891

A. Full Name, Mailing Address and ZIP Code <b>William A. Patch</b> 8912 Bal Air Place Potomac, MD 20854	Name of Employer <b>retired</b>	Date (month, day, year) <b>10-21-93</b>	Amount of Each Receipt this Period <b>150.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>retired</b> Aggregate Year-To-Date $\geq$ \$ <b>250.00</b>	
B. Full Name, Mailing Address and ZIP Code <b>Paul R. Lallier</b> 7835 W. Golf Drive Palos Heights, IL 60463	Name of Employer <b>retired</b>	Date (month, day, year) <b>10-8-93</b>	Amount of Each Receipt this Period <b>250.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>retired</b> Aggregate Year-To-Date $\geq$ \$ <b>1000.00</b>	
C. Full Name, Mailing Address and ZIP Code <b>Esmer Bayward</b> 6 Miramonte Road Carrol Valley, CA 93924	Name of Employer <b>Bayward Lumber</b>	Date (month, day, year) <b>10-10-93</b>	Amount of Each Receipt this Period <b>150.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>Retail Lumber</b> Aggregate Year-To-Date $\geq$ \$ <b>475.00</b>	
D. Full Name, Mailing Address and ZIP Code <b>John Chester</b> 2101 Connecticut Ave., NW Washington, D.C. 20008	Name of Employer <b>Retired</b>	Date (month, day, year) <b>10-12-93</b>	Amount of Each Receipt this Period <b>50.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>Retired</b> Aggregate Year-To-Date $\geq$ \$ <b>250.00</b>	
E. Full Name, Mailing Address and ZIP Code <b>Andrew Tubbs</b> 103 Collins Road Stonington, CT 06378	Name of Employer <b>Retired</b>	Date (month, day, year) <b>10-28-93</b>	Amount of Each Receipt this Period <b>200.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>Retired</b> Aggregate Year-To-Date $\geq$ \$ <b>225.00</b>	
F. Full Name, Mailing Address and ZIP Code <b>Charlotte K. McFarland</b> P.O. Box 116 Glenview, IL 60025	Name of Employer	Date (month, day, year) <b>10-18-93</b>	Amount of Each Receipt this Period <b>100.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>Homemaker</b> Aggregate Year-To-Date $\geq$ \$ <b>400.00</b>	
G. Full Name, Mailing Address and ZIP Code <b>Alice Bogus</b> 724 Brook street Scranton, PA 18505	Name of Employer <b>Retired</b>	Date (month, day, year) <b>10-8-93</b>	Amount of Each Receipt this Period <b>100.00</b>
	Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <b>Retired</b> Aggregate Year-To-Date $\geq$ \$ <b>210.00</b>	

SUBTOTAL of Receipts This Page (optional)	1000.00
TOTAL This Period (last page this line number only)	

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SCHEDULE A

ITEMIZED RECEIPTS

Any information received 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. C00251891  
 GOPAC, Inc.

A. Full Name, Mailing Address and ZIP Code Julia Ness 223 Mayapple Lane Northbrook, IL 60062  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Retired	Date (month, day, year) 10-12-93	Amount of Each Receipt this Period 150.00
	Occupation Retired	Aggregate Year-To-Date $\geq$ \$ 340.00	
B. Full Name, Mailing Address and ZIP Code Thomas MacCabe 426 Stump Road Montgomeryville, PA 18936  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer MacCabe Electric Conductors	Date (month, day, year) 10-4-93	Amount of Each Receipt this Period 300.00
	Occupation Manufacturer	Aggregate Year-To-Date $\geq$ \$ 600.00	
C. Full Name, Mailing Address and ZIP Code Edward Reider 1163 Parkside Drive, N. Wyomissing, PA 19610  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Retired	Date (month, day, year) 10-15-93	Amount of Each Receipt this Period 150.00
	Occupation Retired	Aggregate Year-To-Date $\geq$ \$ 400.00	
D. Full Name, Mailing Address and ZIP Code John Thom P.O. Box 698 Buffalo, WY 82834  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Self-employed	Date (month, day, year) 10-6-93	Amount of Each Receipt this Period 100.00
	Occupation Rancher	Aggregate Year-To-Date $\geq$ \$ 240.00	
E. Full Name, Mailing Address and ZIP Code Langdon Barber 2510 S 2nd Street McAllen, TX 78503  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Retired	Date (month, day, year) 10-18-93	Amount of Each Receipt this Period 150.00
	Occupation Retired	Aggregate Year-To-Date $\geq$ \$ 500.00	
F. Full Name, Mailing Address and ZIP Code Lois LAZARO 6040 River Chase Circle, NW Atlanta, GA 30328  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Housewife	Date (month, day, year) 10-8-93	Amount of Each Receipt this Period 100.00
	Occupation Housewife	Aggregate Year-To-Date $\geq$ \$ 400.00	
G. Full Name, Mailing Address and ZIP Code Elizabeth Johnston 1010 Spencer Road McLean, VA 22102  Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Self-employed	Date (month, day, year) 10-27-93	Amount of Each Receipt this Period 100.00
	Occupation Physician	Aggregate Year-To-Date $\geq$ \$ 300.00	

SLBTOTAL of Receipts This Page (optional) 1050.00

TOTAL This Period (last page this line number only)

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SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full) FEC ID No. C00251091  
 GOPAC, INC.

A. Full Name, Mailing Address and ZIP Code F.J. Bickerstaff, Jr. P.O. Box 1178 Columbus, GA 31993	Name of Employer Retired	Date (month, day, year) 10-12-93	Amount of Each Receipt This Period 300.00
	Occupation Retired	Aggregate Year-To-Date $\geq$ \$ 875.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code Wallace Pettit 110 East 17th Street Hastings, NE 68103	Name of Employer Self Employed	Date (month, day, year) 10-6-93	Amount of Each Receipt This Period 250.00
	Occupation Dry Grocer	Aggregate Year-To-Date $\geq$ \$ 375.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code Wilfred Varge 39 Seville Street Cambridge, MA 02138	Name of Employer Bilrite Corp.	Date (month, day, year) 10-12-93	Amount of Each Receipt This Period 100.00
	Occupation Computer Operator	Aggregate Year-To-Date $\geq$ \$ 225.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code Helen Richardson 3001 Veazey Terrace, NW Washington, DC 20008	Name of Employer Information Requested	Date (month, day, year) 10-12-93	Amount of Each Receipt This Period 300.00
	Occupation Info Requested	Aggregate Year-To-Date $\geq$ \$ 300.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code Egon Marhofer 309 Queensbury Circle Pittsburgh, PA 15234	Name of Employer Retired	Date (month, day, year) 10-20-93	Amount of Each Receipt This Period 1000.00
	Occupation Retired	Aggregate Year-To-Date $\geq$ \$ 1000.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code Peter Smith 400 N. Michigan Avenue Chicago, IL 60611	Name of Employer Peter W. Smith Co.	Date (month, day, year) 10-13-93	Amount of Each Receipt This Period 5000.00
	Occupation President	Aggregate Year-To-Date $\geq$ \$ 5000.00	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation	Aggregate Year-To-Date $\geq$ \$	
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional)	6950.00
TOTAL This Period (last page this line number only)	9000.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

GOPAC, INC.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SATURN 4701 LYDELL RD. CHEVERLY, MD 20781	MAILING SERVICE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-1-93	2218.79
UNCOMMON DESIGN 7677 SOUTH ARBORY LAWN LAUREL, MD 20707	PRINTING Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-13-93	600.00
CONTINENTAL ENVELOPE 44552 GUILFORD DR. ASHBURN, VA 22011	PRINTING Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-13-93	740.00
SATURN 4701 LYDELL RD. CHEVERLY, MD 20781	MAILING SERVICE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-13-93	2657.93
KEX ENTERPRISES P.O. BOX 4000 LYNCHBURG, VA 24502	MAILING SERVICE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-13-93	891.00
DIRECT MAIL COMMUNICATIONS P.O. BOX 143 FOREST, VA 24551	MAIL SERVICES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-13-93	5077.09
FRANKLIN NATIONAL BANK 1722 EYE ST. WASHINGTON, DC	SERVICE CHARGE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-29-93	9.15
FRANKLIN NATIONAL BANK 1722 EYE ST. WASHINGTON, DC	SERVICE CHARGE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-29-93	9.50

SUBTOTAL of Receipts This Page (optional)	12203.50
TOTAL This Period (last page this line number only)	12203.50

93038665104

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 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)

GOPAC, IRC.

A. 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
FRANKLIN NATIONAL BANK 1722 EYE ST. WASHINGTON, DC	TRIBUTE FOR NON-FEDERAL Candidate Contribution	10-29-93	2500.00
B. 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
C. 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
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 Receipts This Page (optional)	2500.00
TOTAL This Period (last page this line number only)	2500.00

03038665100

SCHEDULE D  
 (Revised 3/80)

DEBTS AND OBLIGATIONS  
 Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
GOPAC, INC. A. Full Name, Mailing Address and Zip Code of Debtor or Creditor LIST CONSULTING 21 WESTMORELAND DR. STERLING, VA	1610.00	-0-	-0-	1610.00
Nature of Debt (Purpose): LIST RENTAL				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor DIRECT MAIL COMMUNICATIONS P.O. BOX 143 FOREST, VA 24551	20947.04	-0-	5077.09	15869.95
Nature of Debt (Purpose): DIRECT MAIL PROCESSING				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor JENSEN PRESS 9204 VASSAU CT MANASSAS PARK, VA 22111	1154.70	(1154.70)	-0-	-0-
Nature of Debt (Purpose): PRINTING				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor COMPLEX 6444 N. RIDGEWAY AVE. LINCOLNWOOD, IL 60645	1154.78	-0-	-0-	1154.78
Nature of Debt (Purpose): DIRECT MAIL PROCESSING				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor ALEXANDER & MACGREGOR 1730 K ST. NW #900 WASHINGTON, DC 20006	21554.64	3500.00	-0-	25054.64
Nature of Debt (Purpose): DIRECT MAIL CONSULTING				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor GILBERT & WOLFAND 2201 WISCONSIN AVE. WASHINGTON, DC 20001	5486.50	487.50	-0-	5974.00
Nature of Debt (Purpose): ACCOUNTANTS				
1) SUBTOTALS This Period This Page (optional)				49863.37
2) TOTALS This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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**SCHEDULE C**  
 (Revised 3/80)

**DEBTS AND OBLIGATIONS**  
 Excluding Loans

73338665107

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
COBAC, INC.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor THOMPSON, BINE & FLOREY 312 WALNUT ST. CINCINNATI, OH 45202	28827.69	4942.89	2564.67	31205.91
Nature of Debt (Purpose): LEGAL				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor DAN SWILLINGER 1106 CONNECTICUT AVE. WASHINGTON, DC 20036	1773.89	-0-	1726.10	47.79
Nature of Debt (Purpose): LEGAL				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor SOLOMON SOFTWARE CORP. BDOPT. FINDLAY, OH 45839	595.00	-0-	-0-	595.00
Nature of Debt (Purpose): COMPUTER MAINT.				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor BENJAMIN OFFICE SUPPLY 10792 TUCKER ST. BELTSVILLE, MD 20705	1812.18	252.73	1452.89	612.02
Nature of Debt (Purpose): OFFICE SUPPLIES				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor CLP TELEPHONE P.O. BOX 646 BALTIMORE, MD 20705	184.95	1624.38	1013.48	795.85
Nature of Debt (Purpose): TELEPHONE				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				33256.57
2) TOTALS This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D  
(Revised 3/80)

DEBTS AND OBLIGATIONS  
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>GOPEC, INC.</b>				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>CARROLL TRAVEL 201 MASS. AVE. WASHINGTON, DC 20002</b>	3548.00	-0-	3548.00	-0-
Nature of Debt (Purpose): <b>TRAVEL FOR MEETING</b>				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>MINUTEMAN PRESS 555 NEW JERSEY AVE. WASHINGTON, DC 20001</b>	556.03	-0-	-0-	556.03
Nature of Debt (Purpose): <b>PRINTING</b>				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>CORB RECORDS 3901 WEST ALAMEDA AVE. BURBANK, CA 91505</b>	3000.00	-0-	-0-	3000.00
Nature of Debt (Purpose): <b>TAPES</b>				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>MARKET STRATEGIES 1000 TOWN CENTER SOUTHFIELD, MI 48075</b>	12500.00	-0-	-0-	12500.00
Nature of Debt (Purpose): <b>FOCUS AND POLLING GROUPS</b>				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>THE EDDIE HANE CO. 900 SECOND ST. WASHINGTON, DC 20002</b>	8811.96	-0-	-0-	8811.96
Nature of Debt (Purpose): <b>CONSULTANT</b>				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor <b>THE BELLEVUE 15 E. ST. NW WASHINGTON, DC 20001</b>	2301.29	-0-	-0-	2301.29
Nature of Debt (Purpose): <b>LODGING FOR MEETING</b>				
1) SUBTOTALS This Period This Page (optional)				27169.28
2) TOTALS This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D  
(Revised 3/80)

DEBTS AND OBLIGATIONS  
Excluding Loans

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
GOEAC, INC.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor MEDIA ASSOCIATES P.O. BOX 5747 SPRINGFIELD, VA 22150		adjustment 619.00 (619.00)	-0-	-0-
Nature of Debt (Purpose): TAPE DUPLICATION				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor BO CALLAWAY 440 FIRST ST. WASHINGTON, DC 20001		adjustment 613.15 (613.15)	-0-	-0-
Nature of Debt (Purpose): MEETING EXPENSE				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor JOHN LACY ROYAL BANK OF SCOTLAND 49 CHARING CROSS LONDON, SW1A 2DX		2000.00	-0-	-0- 2000.00
Nature of Debt (Purpose): MEETING EXPENSE				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor ALBERT HANSEN 122 MILL STREAM CT. CARROLLTON, GA 30117		7505.09	-0-	2500.00 5005.09
Nature of Debt (Purpose): CONSULTANT				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AMERICAN EXPRESS SUITE 1000 CHICAGO, IL 60679		131.75	-0-	131.75 -0-
Nature of Debt (Purpose): MEETING EXPENSE				
1) SUBTOTALS This Period This Page (optional)				7005.09
2) TOTALS This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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**SCHEDULE D**  
 (Revised 3/80)

**DEBTS AND OBLIGATIONS**  
 Excluding Loans

Name of Creditor (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>GCPRC, INC.</b>				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor ACCESS DEPT 3008 WASHINGTON, DC 20006	2036.74	-0-	-0-	2036.74
Nature of Debt (Purpose): TELECONFERENCING				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor CAPRITZ 1825 K ST. WASHINGTON, DC 20006	36864.05	10895.93	10895.93	36864.05
Nature of Debt (Purpose): RENT				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor JOE GAYLORD 440 FIRST ST. WASHINGTON, DC 20001	6587.28	30226.75	13000.00	23814.03
Nature of Debt (Purpose): CONSULTANT				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor WILLIAMSBURG INN WILLIAMSBURG, VA	18524.18	-0-	7500.00	11024.18
Nature of Debt (Purpose): MEETING FACILITIES				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				73739.00
2) TOTALS This Period (last page this line only)				191033.31
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				191033.73

93038664110

RECEIPT SCHEDULE K3  
(effective 1/1/91)

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
GOPAC, INC.		
NAME OF ACCOUNT	DATE OF RECEIPT	\$
GOPAC NON-FEDERAL	10-01-93	2000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT	DATE OF RECEIPT	\$
GOPAC NON-FEDERAL	10-04-93	1000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3000.00		3000.00
TOTAL THIS PERIOD			

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RECEIPT SCHEDULE H3  
(effective 1/1/91)

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
GOPAC, INC.		
NAME OF ACCOUNT	DATE OF RECEIPT	\$
GOPAC NON-FEDERAL	10-05-93	35000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	35000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT	DATE OF RECEIPT	\$
GOPAC NON-FEDERAL	10-12-93	30000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	30000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
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d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	65000.00		65000.00
TOTAL THIS PERIOD			

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RECEIPT SCHEDULE H3  
(Effective 1/1/91)

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE	TOTAL AMOUNT TRANSFERRED
GO PAC, INC.	

NAME OF ACCOUNT	DATE OF RECEIPT	\$
GO PAC NON-FEDERAL	10-15-93	10000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT	DATE OF RECEIPT	\$
GO PAC NON-FEDERAL	10-19-93	20000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	20000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	30000.00		
TOTAL THIS PERIOD			

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RECEIPT SCHEDULE H3  
(effective 1/1/91)

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
GOPAC, INC.		
NAME OF ACCOUNT	DATE OF RECEIPT	\$
GOPAC NON-FEDERAL	10-28-93	30000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	30000.00		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	30000.00		30000.00
TOTAL THIS PERIOD	128000.00		128000.00

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

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
ANTHONY MOONIS 440 FIRST ST. NW WASHINGTON, DC 20001	OFFICE SUPPLIES	10-1-93	35.00	3.50	31.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 115051.00 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FRANKLIN NATIONAL BANK 1722 EYE ST. WASHINGTON, DC	PAYROLL TAX	10-1-93	5111.74	511.17	4600.57
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1155022.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
US POSTMASTER WASHINGTON, DC	POSTAGE	10-1-93	500.00	50.00	450.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1156022.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
CERSE BECKLES 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL ADVANCE	10-1-93	150.00	15.00	135.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1156272.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
CERSE BECKLES 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-1-93	598.43	59.84	538.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1156871.79 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
BARRY SUTCHISON 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-1-93	494.95	49.50	445.45
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1157346.74 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6890.12	689.01	6201.11
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a and non-Fed. share to 21a f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/93)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE TODD DONKE 663 WASHINGTON ST. BOLLISTON, MA 01746	PURPOSE/EVENT CONSULT- ANT	DATE 10-12-93	TOTAL AMOUNT 3000.00	FEDERAL SHARE 300.00	NON-FEDERAL SHARE 2700.00
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/03/93  DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE FESSEL PRODUCTIONS 4507 HILLBURN CT. ALEXANDRIA, VA 22309	PURPOSE/EVENT VIDEO PRODUC- TION	DATE 10-12-93	TOTAL AMOUNT 1580.32	FEDERAL SHARE 158.03	NON-FEDERAL SHARE 1422.29
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/04/93  DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE MEDIA INTERNATIONAL 6312 ROOSEVELT RD. OAK PARK, IL 60304	PURPOSE/EVENT AUDIO DUPLICA- TION	DATE 10-12-93	TOTAL AMOUNT 1500.00	FEDERAL SHARE 150.00	NON-FEDERAL SHARE 1350.00
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/03/93  DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE LION RECORDING SPRINGFIELD, VA 22151	PURPOSE/EVENT TAPE DUPLICA- TION	DATE 10-12-93	TOTAL AMOUNT 668.80	FEDERAL SHARE 66.88	NON-FEDERAL SHARE 601.92
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/05/93  DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE AMERICAN POLITICAL 182 W. WASHINGTON ST. ARLINGTON, VA 22046	PURPOSE/EVENT SUBSCRIP- TION	DATE 10-12-93	TOTAL AMOUNT 228.00	FEDERAL SHARE 22.80	NON-FEDERAL SHARE 205.20
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/43/93  DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE JOE GAYLORD 440 FIRST ST. NW WASHINGTON, DC 20001	PURPOSE/EVENT CONSULT- ANT	DATE 10-12-93	TOTAL AMOUNT 3000.00	FEDERAL SHARE 300.00	NON-FEDERAL SHARE 2700.00
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: 11/73/93  DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	9977.12	997.71	8979.41
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TOTAL THIS PERIOD (See page for each line only) (Fed. share to 21 a) and (non-Fed. share to 21 a b)

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

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE					
GOPAC, INC.					
A. FULL NAME, MAILING ADDRESS & ZIP CODE CARROLL TRAVEL 201 MASSACHUSETTS AVE. WASHINGTON, DC 20002	PURPOSE/EVENT TRAVEL FOR MEETING	DATE 10-12-93	TOTAL AMOUNT 1320.00	FEDERAL SHARE 132.00	NON-FEDERAL SHARE 1188.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$118663.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE WILLIAMSBURG INN P.O. BOX 2 WILLIAMSBURG, VA 23187	PURPOSE/EVENT MEETING FACILITY	DATE 10-12-93	TOTAL AMOUNT 2500.00	FEDERAL SHARE 250.00	NON-FEDERAL SHARE 2250.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$171163.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE COMMONWEALTH 21205 RIDGETOP CIRCLE STERLING, VA 22170	PURPOSE/EVENT OFFICE SUPPLIES	DATE 10-12-93	TOTAL AMOUNT 573.65	FEDERAL SHARE 57.37	NON-FEDERAL SHARE 516.28
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$171731.41 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE PAYCHEX P.O. BOX 2950 MERRIFIELD, VA 22116	PURPOSE/EVENT PATROLL SERVICE	DATE 10-12-93	TOTAL AMOUNT 157.26	FEDERAL SHARE 15.73	NON-FEDERAL SHARE 141.53
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$171894.17 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE BLUE CROSS BLAUE SHIELD 550 12TH ST. WASHINGTON, DC 20065	PURPOSE/EVENT HEALTH INSURANCE	DATE 10-12-93	TOTAL AMOUNT 3483.54	FEDERAL SHARE 348.35	NON-FEDERAL SHARE 3135.19
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$175377.71 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE PROBIX HOME LIFE 100 BRIGHT MEADOW BLVD. ENFIELD, CT 06083	PURPOSE/EVENT LIFE INSURANCE	DATE 10-12-93	TOTAL AMOUNT 483.15	FEDERAL SHARE 48.32	NON-FEDERAL SHARE 434.83
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$175810.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8517.60	851.77	7665.83
TOTAL THIS PERIOD (see page for each line subtotal Fed. share to 21 a and non-Fed. share to 21 a f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE #4  
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE						
GOFAC, INC.						
A. FULL NAME, MAILING ADDRESS & ZIP CODE DEER PARK P.O. BOX 317 ROTFORD, NJ 07070	PURPOSE/EVENT OFFICE SUPPLIES	DATE 10-12-93	TOTAL AMOUNT 75.21	FEDERAL SHARE 7.52	NON-FEDERAL SHARE 67.69	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1175436.07 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
B. FULL NAME, MAILING ADDRESS & ZIP CODE AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	PURPOSE/EVENT OFFICE SUPPLIES	DATE 10-12-93	TOTAL AMOUNT 131.75	FEDERAL SHARE 13.18	NON-FEDERAL SHARE 118.57	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1176067.89 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
C. FULL NAME, MAILING ADDRESS & ZIP CODE AL'S PIZZA WASHINGTON, DC	PURPOSE/EVENT CATERING FOR MEETING	DATE 10-12-93	TOTAL AMOUNT 26.50	FEDERAL SHARE 2.65	NON-FEDERAL SHARE 23.85	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1176704.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
D. FULL NAME, MAILING ADDRESS & ZIP CODE AT&T P.O. BOX 70165 CHARLOTTE, NC 28272	PURPOSE/EVENT TELEPHONE	DATE 10-12-93	TOTAL AMOUNT 38.92	FEDERAL SHARE 3.85	NON-FEDERAL SHARE 35.03	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1176133.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
E. FULL NAME, MAILING ADDRESS & ZIP CODE FEDERAL EXPRESS P.O. BOX 1140 DEPT A MEMPHIS, TN 38101	PURPOSE/EVENT DELIVERY	DATE 10-12-93	TOTAL AMOUNT 55.85	FEDERAL SHARE 5.59	NON-FEDERAL SHARE 50.26	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1176189.09 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
F. FULL NAME, MAILING ADDRESS & ZIP CODE GREEN LIGHT EXPRESS 1222A B ST. WASHINGTON, DC 20002	PURPOSE/EVENT DELIVERY	DATE 10-12-93	TOTAL AMOUNT 96.25	FEDERAL SHARE 9.63	NON-FEDERAL SHARE 86.62	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1176285.34 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			424.48	42.46	382.02	
TOTAL THIS PERIOD (not page for each line only) (Fed. share to 21 g (app. p. 21) Fed. share to 21 g (a))						
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3f of the detailed summary page)						

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/81)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOZAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAFRITS 1825 K ST. WASHINGTON, DC 20006	RENT	10-12-93	10895.93	1089.59	9806.34

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$118791.27  DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANKLIN NATIONAL BANK 1722 EYE ST. WASHINGTON, DC	PAYROLL TAX	10-15-93	5081.74	508.17	4573.57

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1192263.51  DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAN SWILLINGER 1100 CONN. AVS. WASHINGTON, DC 20036	LEGAL	10-13-93	1726.10	172.61	1553.49

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1193489.77  DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PESEK PRODUCTIONS 4507 HILLBURN CT. ALEXANDRIA, VA 22309	VIDEO PRODUCTION	10-13-93	2478.28	247.83	2230.45

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$11940467.34  DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAKLA PROCHON 440 FIRST ST. NW WASHINGTON, DC 20001	TRAVEL FOR MEETING	10-13-93	570.12	57.01	513.11

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1197037.51  DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 38101	DELIVERY	10-13-93	205.07	20.51	184.56

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1197242.58  DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
	20957.24	2095.72	18861.52

TOTAL THIS PERIOD (See page for each line certified, share to 21 a) and non-fed. share to 21 a.)

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

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOBAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLAZE CROSS BLUE SHIELD 550 12TH ST. WASHINGTON, DC 20065	HEALTH INSURANCE	10-13-93	3483.54	348.35	3135.19
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BENJAMIN OFFICE SUPPLY 10792 TUCKER ST. BELTSVILLE, MD 20705	OFFICE SUPPLIES	10-13-93	1452.89	145.29	1307.60
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NCI P.O. BOX 74011 BALTIMORE, MD 21274	TELEPHONE	10-13-93	1202.55	120.28	1082.29
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL TRAVEL 201 HARR AVE. WASHINGTON, DC 20002	TRAVEL FOR MEETING	10-13-93	2218.00	222.80	2005.20
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C&F P.O. BOX 646 BALTIMORE, MD 21265	TELEPHONE	10-13-93	270.50	27.05	243.45
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C&F P.O. BOX 646 BALTIMORE, MD 21265	TELEPHONE	10-13-93	742.98	74.30	668.68
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: 1/20/94					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9380.46	938.05	8442.41
TOTAL THIS PERIOD (list code for each line grid) (Fed. share to 21.a and non-Fed. share to 21.b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

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
PITNEY BOWES P.O. BOX 120067 NORFOLK, VA 23502	EQUIPMENT RENTAL	10-13-93	567.32	56.73	510.59

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1207190.34  DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PITNEY BOWES CREDIT CORP. P.O. BOX 120067 NORFOLK, VA 23502	EQUIPMENT RENTAL	10-13-93	1033.93	103.39	930.54

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1208224.29  DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MASTER LEASE DEPT. 638 DENVER, CO 80271	EQUIPMENT RENTAL	10-13-93	2552.27	255.23	2297.04

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1210716.54  DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER WASHINGTON, DC	POSTAGE	10-13-93	1000.00	100.00	900.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1211776.54  DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POSTAGE BY PHONE P.O. BOX 790071 ST. LOUIS, MO 63179	POSTAGE	10-13-93	1000.00	100.00	900.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1212776.54  DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARINA 151 FARMINGTON AVE. HARTFORD, CT 06156	EMPLOYEE PAID IRA	10-13-93	166.66	16.67	149.99

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1212943.29  DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6320.18	632.02	5688.16
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TOTAL THIS PERIOD (last page for each line entry) (Fed. share in 21.31 and non-Fed. share in 21.44)

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

93038565121

DISBURSEMENT SCHEDULE H4  
(Effective 1/1/91)JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21a	

NAME OF COMMITTEE						
GOBAC, INC.						
A. FULL NAME, MAILING ADDRESS & ZIP CODE CANDY FOX 440 FIRST ST. NW WASHINGTON, DC 20001	PURPOSE/EVENT OFFICE SUPPLIES	DATE 10-14-93	TOTAL AMOUNT 71.69	FEDERAL SHARE 7.17	NON-FEDERAL SHARE 64.52	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 121304.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
B. FULL NAME, MAILING ADDRESS & ZIP CODE JOE GAYLORD 440 FIRST ST. NW WASHINGTON, DC 20001	PURPOSE/EVENT CONSULT- ANT	DATE 10-13-93	TOTAL AMOUNT 5000.00	FEDERAL SHARE 500.00	NON-FEDERAL SHARE 4500.00	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 121804.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
C. FULL NAME, MAILING ADDRESS & ZIP CODE JOE GAYLORD 440 FIRST ST. WASHINGTON, DC 20001	PURPOSE/EVENT CONSULT- ANT	DATE 10-13-93	TOTAL AMOUNT 5000.00	FEDERAL SHARE 500.00	NON-FEDERAL SHARE 4500.00	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 122804.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
D. FULL NAME, MAILING ADDRESS & ZIP CODE WILLIAMSBURG INN P.O. BOX 8 WILLIAMSBURG, VA 23187	PURPOSE/EVENT MEETING FACILITY	DATE 10-13-93	TOTAL AMOUNT 5000.00	FEDERAL SHARE 500.00	NON-FEDERAL SHARE 4500.00	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 122804.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
E. FULL NAME, MAILING ADDRESS & ZIP CODE ALBERT HANSEN 122 HILL STREAM CT. CARROLLTON, GA 30117	PURPOSE/EVENT CONSULT- ANT	DATE 10-13-93	TOTAL AMOUNT 2500.00	FEDERAL SHARE 250.00	NON-FEDERAL SHARE 2250.00	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 123054.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
F. FULL NAME, MAILING ADDRESS & ZIP CODE THOMPSON, KINE & FLORY 312 WALNUT ST. CINCINNATI, OH 45202	PURPOSE/EVENT LEGAL	DATE 10-13-93	TOTAL AMOUNT 2564.67	FEDERAL SHARE 256.47	NON-FEDERAL SHARE 2308.20	
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 123379.58 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT						
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			20136.36	2013.64	18122.72	
TOTAL THIS PERIOD (next page for each line except Fed. share to 21.4 and non-fed. share to 21.2)						
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)						

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NAME OF COMMITTEE

GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMPUTER CARE ARLINGTON, VA	COMPUTER MAINT.	10-13-93	298.75	29.88	268.87

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,333.78.33  DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIPLOMAT PARKING 2201 WISCONSIN AVE. WASHINGTON, DC 20007	PARKING	10-13-93	945.00	94.50	850.50

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,343.33  DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARLYLE GREGORY P.O. BOX 2108 FALLS CHURCH, VA 22042	TRAINING	10-13-93	583.80	58.38	525.42

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,347.13  DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KATHY LOBBERS 408 STATE ST. GREENSBORO, NC 27405	TRAVEL FOR MEETING	10-13-93	138.00	13.80	124.20

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,350.45.13  DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLUE CROSS BLUE SHIELD 550 12TH ST. WASHINGTON, DC 20065	HEALTH INSURANCE	10-13-93	4220.44	422.04	3798.40

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,392.45.51  DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BT'S WHOLESALE CLUB ALEXANDRIA, VA	OFFICE SUPPLIES	10-13-93	244.33	24.43	219.90

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$12,395.09.50  DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6430.32	643.03	5787.29
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TOTAL THIS PERIOD (and copy for each line only) (Fed. share to 21 a-i and non-Fed. share to 21 a-j)

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

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1239509.50

DISBURSEMENT SCHEDULE H-4  
(effective 1/1/91)

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
PHOENIX HOME LIFE 100 BRIGHT MEADOWS BLVD. ENFIELD, CT 06083	LIFE INSURANCE	10-13-93	483.15	48.32	434.83
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1239093.05 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EYRE BUS CO. P.O. BOX 239 GLENRILE, MD 21737	TRAVEL FOR MEETING	10-28-93	510.40	51.04	459.36
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1240503.45 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHOENIX HOME LIFE 100 BRIGHT MEADOW BLVD. ENFIELD, CT 06083	LIFE INSURANCE	10-28-93	483.15	48.32	434.83
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1240981.60 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMERON SHADRON 440 FIRST ST. WASHINGTON, DC 20001	PARKING	10-28-93	43.20	4.32	38.88
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1241024.80 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITNEY BOWES P.O. BOX 120067 NORFOLK, VA 23502	EQUIPMENT RENTAL	10-28-93	79.09	7.91	71.18
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1241108.89 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UPS P.O. BOX 4240 CAPITOL HEIGHTS, MD 20791	DELIVERY	10-28-93	277.91	27.79	250.12
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1241381.80 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1876.90	187.70	1689.20
TOTAL THIS PERIOD (See page for each line only) (Fed. share to 21a and non-fed. share to 21.4d)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SERVICE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANKLIN NATIONAL BANK 1722 HYE ST. WASHINGTON, DC	CHARGE	10-29-93	5.80	0.58	5.22
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1241392.60 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
JUDY BARRETT 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	1260.56	126.06	1134.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$12420453.14 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
CERISE BECKLES 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	548.43	54.84	493.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$124320.34 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
CANDY FOX 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	719.13	71.91	647.22
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1243920.12 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
ANTHONY MOONIS 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	1143.63	114.36	1029.27
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1245041.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
PAMELA PROCEHOW 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	2101.99	210.20	1891.79
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$12471164.34 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5779.54	577.95	5201.59
TOTAL THIS PERIOD (next page for each line, split Fed. share to 21.B1 and non-Fed. share to 21.B2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

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
MATTHEW RONALDS 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	705.45	70.55	634.90
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 124757.74 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARLENE TOPALIAN 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	705.45	70.55	634.90
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 124857.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BARRY BUTCHERSON 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	494.95	49.50	445.45
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 124907.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KATHLEEN TAYLOR 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-15-93	843.19	84.32	758.87
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1249915.38 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JUDY BARRETT 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	1260.56	126.06	1134.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 125175.94 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERISE BECKLES 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	548.43	54.84	493.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1251724.37 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4558.03	455.82	4102.21
TOTAL THIS PERIOD (see page for each line and Fed. share to 21 a and non-fed. share p 21 a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

263065126

DISBURSEMENT SCHEDULE H4  
(effective 1/1/91)

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
CAROLY FOX 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	719.13	71.91	647.22
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1252443.95 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
ANTHONY MOONIS 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	1143.63	114.38	1029.27
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1253587.13 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
PAMLA PROCTOR 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	2101.99	210.20	1891.79
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1255089.22 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
MAUREEN RONALDE 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	705.45	70.55	634.90
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1256394.57 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
MARLENE TOPALIAN 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	705.45	70.55	634.90
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1257100.02 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
BARRY BUTCHESON 440 FIRST ST. NW WASHINGTON, DC 20001	PAYROLL	10-28-93	494.95	49.50	445.45
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$1257594.97 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5870.60	587.07	5283.53
TOTAL THIS PERIOD (use only for cash flow and Fed. share to 21. All non-Fed. share to 21 = 0)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

93038665127

DISBURSEMENT SCHEDULE H4  
(effective 1/1/97)

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOPAC, INC.

A. FULL NAME, MAILING ADDRESS & ZIP CODE JANA ROGERS 440 FIRST ST. NW WASHINGTON, DC 20001	PURPOSE/EVENT PAYROLL	DATE 10-28-93	TOTAL AMOUNT 645.67	FEDERAL SHARE 64.57	NON-FEDERAL SHARE 581.10
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1258240.64  DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE KATHLEEN TAYLOR 440 FIRST ST. NW WASHINGTON, DC 20001	PURPOSE/EVENT PAYROLL	DATE 10-28-93	TOTAL AMOUNT 843.19	FEDERAL SHARE 84.32	NON-FEDERAL SHARE 758.87
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$1259083.83  DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
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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
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$  DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
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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
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CATEGORY:  ADMINISTRATIVE/VOTER DRIVE  FUNDRAISING  EXEMPT  
EVENT YEAR-TO-DATE: \$  DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1489.86	148.89	1339.97
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TOTAL THIS PERIOD (list page for each line only Fed. share to 21 a and non-Fed. share to 21 z B)	108607.81	10860.84	
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			97746.97
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93038665128