

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

FEDERAL ELECTION COMMISSION  
COLLECTION  
AUG 20 5 15 PM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

<b>1. NAME OF COMMITTEE (in full)</b> GOPAC, Inc.	
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 122 C Street, NW Suite 505	<b>2. FEC IDENTIFICATION NUMBER</b> C000251801
<b>CITY, STATE and ZIP CODE</b> Washington, DC 20001	<b>3.</b> <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid Year Report (Non-election Year Only)  
 Termination Report

- Monthly Report Due On:
- |                                      |   |                                      |
|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20            | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input checked="" type="checkbox"/> July 20 | <input 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>6/1/98</u> through <u>6/30/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 26,491.07
(b) Cash on Hand at Beginning of Reporting Period	\$ 23,232.18	
(c) Total Receipts (from Line 19)	\$ 203,048.37	\$ 940,809.32
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 226,280.55	\$ 961,300.39
7. Total Disbursements (from Line 30)	\$ 178,669.58	\$ 913,689.42
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 47,610.97	\$ 47,610.97
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 20463 Toll Free 800-424-8530 Local 202-219-3428
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 52,833.38	

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 <b>Anthony T. Moonis</b>	Date <b>8-19-98</b>
Signature of Treasurer <i>Anthony T. Moonis</i>	

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 1/1/81)

NAME OF COMMITTEE GOBAC, Inc.	REPORT COVERING PERIOD	
	FROM: 6/1/98	TO: 6/30/98
	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)	10,075.00	96,635.00
ii. Unitemized	11,237.75	46,920.03
iii. Total (add i and ii) ▶	21,312.75	143,555.03
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) ▶	21,312.75	143,555.03
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.)	181,735.62	797,254.29
18. Transfers from Nonfederal Account for Joint Activity	203,048.37	940,809.32
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	21,312.75	143,555.03
20. Total Federal Receipts (subtract line 18 from line 19) ▶		
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4):		
i. Federal Share	17,366.26	85,872.83
ii. Non-Federal Share	156,294.65	773,082.42
b. Other Federal Operating Expenditures	1,666.15	46,692.41
c. Total Operating Expenditures (Add a i, ii, and b) ▶	175,327.06	905,647.66
22. Transfers to Affiliated/Other Party Committees	2,887.52	4,836.76
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. 441a(4)) (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) ▶	855.00	3,205.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	178,669.58	913,689.42
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	22,374.93	140,607.00
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) (from line 11d)	21,312.75	143,555.03
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans) (subtract line 33 from 32)	21,312.75	143,555.03
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	19,032.41	132,565.24
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ▶	19,032.41	132,565.24

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

NAME OF COMMITTEE					
GOPAC, Inc.					
A. FULL NAME, MAILING ADDRESS & ZIP CODE Paychex PO Box 2950 Merrifield, VA 22116	PURPOSE/EVENT Payroll Taxes	DATE 6/30/98	TOTAL AMOUNT \$,043.85	FEDERAL SHARE 804.39	NON-FEDERAL SHARE 7,239.46
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 Johnny Morgan 132 C Street, NW Suite 505 Washington, DC 20001	PURPOSE/EVENT Void Check	DATE 6/30/98	TOTAL AMOUNT (21.00)	FEDERAL SHARE (2.10)	NON-FEDERAL SHARE (18.90)
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 In-House In-Kind Contribution Offset See Line 23	PURPOSE/EVENT Faxing Services	DATE 6/18/98	TOTAL AMOUNT (134.18)	FEDERAL SHARE (13.42)	NON-FEDERAL SHARE (120.76)
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 In-House In-Kind Contribution Offset See Line 23	PURPOSE/EVENT Faxing services	DATE 6/3/98	TOTAL AMOUNT (79.84)	FEDERAL SHARE (7.08)	NON-FEDERAL SHARE (63.76)
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 858,955.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,817.83	781.79	7,036.04
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 b)			173,660.91	17,366.26	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					156,294.65

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)

GOPAC, Inc.

FEC ID No. c000251801

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ANA Hotel 2401 N Street, NW Washington, DC 20037	Mark Baker for Cong Lodging Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) IL-R-17th	6/17/98	682.50  In-Kind
B. Full Name, Mailing Address and ZIP Code Heather Wilson for Congress 5400 San Mateo Suite G Albuquerque, NM 87109	Cand Contr - NM-R-1st Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special	6/5/98	2,000.00
C. Full Name, Mailing Address and ZIP Code Heather Wilson for Congress 5400 San Mateo Suite G Albuquerque, NM 87109	Cand contr - NM-R-1st Faxing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) special	6/18/98	134.18  In-Kind
D. Full Name, Mailing Address and ZIP Code Heather Wilson for Congress 5400 San Mateo Suite G Albuquerque, NM 87109	Cand Contr - NM-R-1st Faxing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) special	6/3/98	70.84  In-Kind
E. Full Name, Mailing Address and ZIP Code Memo Entry: Year-to-Date Contributions to Non-Federal Candidates - \$3,115.00	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)

2,887.52

TOTAL This Period (last page this line number only)

2,887.52

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>JMN</i> PREPARER	<i>8-21-98</i> DATE PREPARED