

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

FEB 20 10 32 AM '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) 122 C Street, NW Suite 505 | <input type="checkbox"/> Check if different than previously reported | |
| CITY, STATE and ZIP CODE Washington, DC 20001 | | |
| 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) | | |

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report
- Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
- Thirtieth day report following the General Election on _____
_____ in the State of _____
- (b) Is this Report an Amendment? YES NO

| SUMMARY | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|-----------------------------------------------------------------------------------------------|------------------------|-------------------------|-----------------------------------|
| 5. Covering Period | 1/1/98 through 1/31/98 | | |
| 6. (a) Cash on Hand January 1, 19 98 | | | \$ 20,491.07 |
| (b) Cash on Hand at Beginning of Reporting Period | | \$ 20,491.07 | |
| (c) Total Receipts (from line 19) | | \$ 127,577.45 | \$ 127,577.45 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | | \$ 148,068.52 | \$ 148,068.52 |
| 7. Total Disbursements (from Line 30) | | \$ 137,987.31 | \$ 137,987.31 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | | \$ 10,081.21 | \$ 10,081.21 |
| 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) | | \$ 125,114.07 | |

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

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

Type or Print Name of Treasurer
Anthony T. Moonis

Signature of Treasurer
Anthony T. Moonis

Date
2-19-98

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: 1/1/98 | TO: 1/31/98 |
| | 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) | 7,100.00 | 7,100.00 |
| ii. Unitemized | 2,251.00 | 2,251.00 |
| iii. Total (add i and ii) ▶ | 9,351.00 | 9,351.00 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a ii, b and c) ▶ | 9,351.00 | 9,351.00 |
| 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 | 118,226.45 | 118,226.45 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶ | 127,577.45 | 127,577.45 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ▶ | 9,351.00 | 9,351.00 |
| II. Disbursements | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | 12,844.21 | 12,844.21 |
| ii. Non-Federal Share | 115,597.52 | 115,597.52 |
| b. Other Federal Operating Expenditures | 9,246.34 | 9,246.34 |
| c. Total Operating Expenditures (Add a i, a ii, and b) ▶ | 137,688.07 | 137,688.07 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 49.24 | 49.24 |
| 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 | | |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contribution Refunds (Add a, b and c) ▶ | 250.00 | 250.00 |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶ | 137,987.31 | 137,987.31 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶ | 22,389.79 | 22,389.79 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans) (from line 11d) | 9,351.00 | 9,351.00 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans) (subtract line 33 from 32) | 9,351.00 | 9,351.00 |
| 35. Total Federal Operating Expenditures (add 21 a ii and 21 b) ▶ | 22,090.55 | 22,090.55 |
| 36. Offsets to Operating Expenditures (from line 15) | | |
| 37. Net Operating Expenditures (subtract line 36 from 35) ▶ | 22,090.55 | 22,090.55 |

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 5 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

| Name of Commitment (in Full) | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|---------------------|---------------------------------------------|
| GOFAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Express Suite 0001 Chicago, IL 60679 | 1,733.71 | 7,564.60 | 1,733.71 | 7,564.60 |
| Nature of Debt (Purpose): office supplies/meeting expense | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bell Atlantic PO Box 646 Baltimore, MD 21265 | 2,247.62 | 1,960.70 | 2,247.62 | 1,960.70 |
| Nature of Debt (Purpose): Telephone | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Carroll Travel 201 Mass. Ave., NE Suite C-9 Washington, DC 20001 | 1,723.00 | 792.00 | 1,034.00 | 1,481.00 |
| Nature of Debt (Purpose): Travel | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Gilbert & Wolfand, PC 2201 Wisconsin Avenue, NW Suite 320 Washington, DC 20007 | 1,980.50 | 2,112.00 | 1,980.50 | 2,112.00 |
| Nature of Debt (Purpose): Accounting Services | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | 5,616.05 | 3,052.88 | 5,819.68 | 2,849.25 |
| Nature of Debt (Purpose): Computer Services | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor UPS PO Box 4980 Bagerstown, MD 20781 | 1,088.33 | -0- | 1,088.33 | -0- |
| Nature of Debt (Purpose): Shipping | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 15,967.55 |
| 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

Page 2 of 5 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

| 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 WEBSYS PO Box 3131 Arlington, VA 21305 | -0- | 200.00 | 200.00 | -0- |
| Nature of Debt (Purpose): Computer Services | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor The Bolm Group 139 Henry Street San Francisco, CA 94114 | 35,000.00 | -0- | 5,000.00 | 25,000.00 |
| Nature of Debt (Purpose): Focus Group | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor MCI International PO Box 42925 Philadelphia, PA 19101 | 787.65 | 544.50 | 1,332.15 | -0- |
| Nature of Debt (Purpose): Telephone | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor BCBS PO Box 79519 Baltimore, MD 21279 | 3,217.00 | 1,558.00 | 4,775.00 | -0- |
| Nature of Debt (Purpose): Health Insurance | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Jones Ink 6803 Traflet Court Springfield, VA 22152 | 1,012.00 | 2,033.00 | 1,012.00 | 2,033.00 |
| Nature of Debt (Purpose): Trainer | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor The Capitol Connection Kelley Drive George Mason University Fairfax, VA 22030 | 595.00 | -0- | 595.00 | -0- |
| Nature of Debt (Purpose): Office Expense | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 27,033.00 |
| 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

Page 1 of 5 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

| 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 Minuteman Press 555 New Jersey Avenue, NW Washington, DC 20001 | 733.33 | 1,560.74 | 796.76 | 1,497.29 |
| Nature of Debt (Purpose): Printing | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Expedite Systems, Inc. 446 Highway 35 Eatontown, NJ 07724 | 1,240.50 | 1,958.65 | 1,830.85 | 1,368.30 |
| Nature of Debt (Purpose): Faxing Service | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Commonwealth Copiers 21205 Ridgetop Circle Sterling, VA 20166 | 2,064.80 | -0- | 2,064.80 | -0- |
| Nature of Debt (Purpose): Equipment Leasing | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Reflections Photography 700 - 13th Street, NW Suite 950 Washington, DC 20005 | -0- | 700.07 | -0- | 700.07 |
| Nature of Debt (Purpose): Photography | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Kirby Lithographic Co., Inc. 2900 South Eads Street Arlington, VA 22202 | -0- | 3,023.00 | -0- | 3,023.00 |
| Nature of Debt (Purpose): Printing | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Office Source 19200 N. Chennault Way Gaithersburg, MD 20879 | 10,138.75 | -0- | 10,138.75 | -0- |
| Nature of Debt (Purpose): Office Supplies | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 6,596.66 |
| 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|---------------------|---------------------------------------------|
| GOBAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Nightingale Conant 7300 N. Lehigh Avenue Niles, IL 60714 | 51,020.55 | -0- | 4,560.79 | 46,459.76 |
| Nature of Debt (Purpose): Audio/Video Production | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Rick Tyler PO Box 173 Litchfield, ME 04350 | 568.50 | -0- | 568.50 | -0- |
| Nature of Debt (Purpose): Travel | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Willard Intercontinental Hotel 1401 Pennsylvania Avenue Washington, DC 22101 | 31,658.31 | -0- | 31,658.31 | -0- |
| Nature of Debt (Purpose): Meeting Expense | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Soho systems 6023 Woodley Road McLean, VA 22101 | 795.00 | 1,030.00 | 795.00 | 1,030.00 |
| Nature of Debt (Purpose): Computer Service | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Steve Grubbs 5524 Appomattox Road Davenport, IA 52806 | 926.47 | -0- | 926.47 | -0- |
| Nature of Debt (Purpose): Travel | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor NEC America Leasing PO Box 100558 Pasadena, CA 91189 | -0- | 423.00 | 423.00 | -0- |
| Nature of Debt (Purpose): Equipment Leasing | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 47,489.76 |
| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|---------------------|---------------------------------------------|
| GOPAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor sheldon Kamine 10220 River Road, #300 Potomac, MD 20854 | -0- | 1,500.00 | -0- | 1,500.00 |
| Nature of Debt (Purpose): office furniture | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Pitney Bowes PO Box 41067 Norfolk, VA 23541 | -0- | 1,948.40 | 221.02 | 1,727.38 |
| Nature of Debt (Purpose): Equipment Leasing | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert Dahl, Esq. 1156 Fifteenth Street, NW Suite 550 Washington, DC 20005 | -0- | 16,000.00 | 6,000.00 | 10,000.00 |
| Nature of Debt (Purpose): Legal | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor USA Direct, Inc. 2901 Blackbridge Road York, PA 17402 | -0- | 18,224.72 | 3,417.00 | 14,807.72 |
| Nature of Debt (Purpose): Postage | | | | |
| 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) | | | | 28,035.10 |
| 2) TOTALS This Period (last page this line only) | | | | 125,114.07 |
| 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) | | | | 125,114.07 |

SCHEDULE A

ITEMIZED RECEIPTS

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 Charis P. Cole P.O. Box 491 Bryn Athyn, PA 19009 | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Retired | 1/20/98 | 600.00 |
| | Aggregate Year-To-Date > \$ | 600.00 | |
| B. Full Name, Mailing Address and ZIP Code Nancy B. Kriebel P.O. Box 507 Old Lyme, CT 06371 | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Homemaker | 1/21/98 | 5,000.00 |
| | Aggregate Year-To-Date > \$ | 5,000.00 | |
| C. Full Name, Mailing Address and ZIP Code Geoffrey Rosenbarger 24 Tuxford Road Pittsford, NY 14534 | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | U.S. Rep. Candidate | 1/21/98 | 500.00 |
| | Aggregate Year-To-Date > \$ | 500.00 | |
| D. Full Name, Mailing Address and ZIP Code Sheldon B. Kamins 10220 River Road, Suite 300 Potomac, MD 20854 | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Investor | 1/30/98 | 1,000.00 |
| | Aggregate Year-To-Date > \$ | 1,000.00 | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| | Aggregate Year-To-Date > \$ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| | Aggregate Year-To-Date > \$ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| | Aggregate Year-To-Date > \$ | | |

| | |
|-----------------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 7,100.00 |
| TOTAL This Period (last page this line number only) | 7,100.00 |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| | | | |
|------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------|
| NAME OF COMMITTEE | | | TOTAL AMOUNT TRANSFERRED |
| GOPAC Inc. | | | |
| NAME OF ACCOUNT | | DATE OF RECEIPT | \$ |
| GOPAC - Non-Federal | | 1/7/98 | 27,000.00 |
| BREAKDOWN OF TRANSFER RECEIVED | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 27,000.00 | | |
| 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 | | 1/12/98 | 18,664.84 |
| BREAKDOWN OF TRANSFER RECEIVED | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 18,664.84 | | |
| 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/DGS |
| SUBTOTAL THIS PAGE | 45,664.84 | | 45,664.84 |
| TOTAL THIS PERIOD | | | |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| | | | |
|------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------|
| NAME OF COMMITTEE | | | TOTAL AMOUNT TRANSFERRED |
| GOPAC Inc. | | | |
| NAME OF ACCOUNT | | DATE OF RECEIPT | \$ |
| GOPAC - Non-Federal | | 1/16/98 | 13,127.30 |
| BREAKDOWN OF TRANSFER RECEIVED | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 13,127.30 | | |
| 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 | | 1/22/98 | 39,600.00 |
| BREAKDOWN OF TRANSFER RECEIVED | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 39,600.00 | | |
| 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 | 52,727.30 | | 52,727.30 |
| TOTAL THIS PERIOD | | | |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| NAME OF COMMITTEE | | TOTAL AMOUNT TRANSFERRED | | |
|------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------|----------|
| GOPAC Inc. | | | | |
| NAME OF ACCOUNT | | DATE OF RECEIPT | | \$ |
| GOPAC - Non-Federal | | 1/27/98 | | 1,800.00 |
| BREAKDOWN OF TRANSFER RECEIVED | | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 1,800.00 | | | |
| 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 | | 1/29/98 | | 4,882.37 |
| BREAKDOWN OF TRANSFER RECEIVED | | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 4,882.37 | | | |
| 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/DCS | |
| SUBTOTAL THIS PAGE | 6,682.37 | | | 6,682.37 |
| TOTAL THIS PERIOD | | | | |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| NAME OF COMMITTEE | | TOTAL AMOUNT TRANSFERRED | | |
|------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------|--------------|
| GOPAC Inc. | | | | |
| NAME OF ACCOUNT | | DATE OF RECEIPT | | |
| GOPAC - Non-Federal | | 1/30/98 | | \$ 13,151.94 |
| BREAKDOWN OF TRANSFER RECEIVED | | | | |
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 13,151.94 | | | |
| 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 | | |
| | | | | \$ |
| 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/DGS | |
| SUBTOTAL THIS PAGE | 13,151.94 | | | 13,151.94 |
| TOTAL THIS PERIOD | 118,226.45 | | | 118,226.45 |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|--------------|---------------|-------------------|
| Andrews Office Products PO Box 630726 Baltimore, MD 21263 | Office supplies | 1/7/98 | 122.50 | 12.25 | 110.25 |
| 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 |
| Apollo Express Courier 140 Little Falls Str, #111 Falls Church, VA 22046 | Courier Service | 1/7/98 | 164.08 | 16.41 | 147.67 |
| 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 |
| Bell Atlantic PO Box 646 Baltimore, MD 21265 | Telephone | 1/7/98 | 1,438.31 | 143.83 | 1,294.48 |
| 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 |
| BCBS PO Box 79518 Baltimore, MD 21279 | Health Insurance | 1/7/98 | 3,217.00 | 321.70 | 2,895.30 |
| 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 |
| Carroll Travel 201 Mass., Avenue, NW Suite C-9 Washington, DC 20002 | Travel | 1/7/98 | 404.00 | 40.40 | 363.60 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Chicken Out Catering 15952 Shady Grove Road Gaithersburg, MD 20877 | Catering Service | 1/7/98 | 483.73 | 48.37 | 435.36 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 5,829.62 | 582.96 | 5,246.66 |
| TOTAL THIS PERIOD (last page for each line only; Fed. share to 21 a. and non-Fed. share to 21 a. iv.) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------|--------------------------|-------------------------|-------------------------------|--|
| GOPAC INC. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Colonial Parking 2145 R Street, NW Washington, DC 20037 | PURPOSE/EVENT Parking | DATE 1/7/98 | TOTAL AMOUNT 190.74 | FEDERAL SHARE 19.07 | NON-FEDERAL SHARE 171.67 | |
| 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 Commonwealth Copiers 21205 Ridgetop Circle Sterling, VA 20166 | PURPOSE/EVENT Equipment Leasing | DATE 1/7/98 | TOTAL AMOUNT 1,368.94 | FEDERAL SHARE 136.09 | NON-FEDERAL SHARE 1,232.05 | |
| 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 Communications Concepts 1191 Canterbury Road PO Box 54 Milford, DE 19963 | PURPOSE/EVENT Computer Services | DATE 1/7/98 | TOTAL AMOUNT 270.00 | FEDERAL SHARE 27.00 | NON-FEDERAL SHARE 243.00 | |
| 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 Elizabeth Bender 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Travel | DATE 1/7/98 | TOTAL AMOUNT 319.30 | FEDERAL SHARE 31.93 | NON-FEDERAL SHARE 287.37 | |
| 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 Fedex PO Box 1140 Memphis, TN 38101 | PURPOSE/EVENT Shipping | DATE 1/7/98 | TOTAL AMOUNT 21.50 | FEDERAL SHARE 2.15 | NON-FEDERAL SHARE 19.35 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Gray Line Bus 5500 Tuxedo Road Tuxedo, MD 20781 | PURPOSE/EVENT Travel Expense | DATE 1/7/98 | TOTAL AMOUNT 60.00 | FEDERAL SHARE 6.00 | NON-FEDERAL SHARE 54.00 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2,230.48 | 223.04 | 2,007.44 | |
| TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a; and non-Fed share to 21 a ii) | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GDFAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|--------------|---------------|-------------------|
| HomeNet 6023 Woodley Road McLean, VA 22101 | Computer Services | 1/7/98 | 144.92 | 14.49 | 130.43 |
| 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 |
| Johnny Morgan 122 C Street, NW Suite 505 Washington, DC 20001 | Parking | 1/7/98 | 51.50 | 5.15 | 46.35 |
| 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 |
| Jones Ink. 6803 Trefor Court Springfield, VA 22152 | Trainer | 1/7/98 | 1,012.00 | 101.20 | 910.80 |
| 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 |
| Mark Washburn 115 Crescent court Louisville, KY 40206 | Trainer | 1/7/98 | 1,000.00 | 100.00 | 900.00 |
| 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 |
| MCI International PO Box 42925 Philadelphia, PA 19101 | Telephone | 1/7/98 | 787.65 | 78.77 | 708.88 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Minuteman Press 555 New Jersey Ave., NW Washington, DC 20001 | Printing | 1/7/98 | 733.33 | 73.33 | 660.00 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 3,729.40 | 372.94 | 3,356.46 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------|--------------------------|-------------------------|----------------------------------|--|
| GOPAC Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE NEC Leasing 365 West Passaic Street Rochelle Park, NJ 07662 | PURPOSE/EVENT Equipment Leasing | DATE 1/7/98 | TOTAL AMOUNT 423.00 | FEDERAL SHARE 42.30 | NON-FEDERAL SHARE 380.70 | |
| 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 Nightingale Conant 7300 North Lehigh Avenue Niles, IL 60714 | PURPOSE/EVENT Audio Production | DATE 1/7/98 | TOTAL AMOUNT 3,625.00 | FEDERAL SHARE 362.50 | NON-FEDERAL SHARE 3,262.50 | |
| 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 Office Source 19200 N. Chestnut Way Gaithersburg, MD 20879 | PURPOSE/EVENT Office Supplies | DATE 1/7/98 | TOTAL AMOUNT 345.27 | FEDERAL SHARE 34.53 | NON-FEDERAL SHARE 310.74 | |
| 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 Paychex PO Box 2950 Merrifield, VA 23116 | PURPOSE/EVENT Payroll Service | DATE 1/7/98 | TOTAL AMOUNT 154.45 | FEDERAL SHARE 15.45 | NON-FEDERAL SHARE 139.00 | |
| 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 Pitney Bowes PO Box 41067 Norfolk, VA 23541 | PURPOSE/EVENT Equipment Leasing | DATE 1/7/98 | TOTAL AMOUNT 221.02 | FEDERAL SHARE 22.10 | NON-FEDERAL SHARE 198.92 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Rick Tyler Po Box 273 Litchfield, ME 04350 | PURPOSE/EVENT Travel | DATE 1/7/98 | TOTAL AMOUNT 568.50 | FEDERAL SHARE 56.85 | NON-FEDERAL SHARE 511.65 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 5,337.24 | 533.73 | 4,803.51 | |
| TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a and non-Fed share to 21 a ii) | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | | |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|--------------|---------------|-------------------|
| Scheduled Express 10904 Connecticut Ave. Kensington, MD 20895 | Courier service | 1/7/98 | 51.02 | 5.10 | 45.92 |
| 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 |
| Sharp PO Box 105819 Atlanta, GA 30348 | Equipment Leasing | 1/7/98 | 348.98 | 34.90 | 314.08 |
| 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 |
| Soho Systems 6023 Woodley Road McLean, VA 22101 | computer services | 1/7/98 | 795.00 | 79.50 | 715.50 |
| 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 |
| Steve Grubbs 5524 appomattox Road Davenport, IA 52806 | Travel | 1/7/98 | 926.47 | 92.65 | 833.82 |
| 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 |
| The Capitol Connection Kelley Dr. GWU Fairfax, VA 22030 | Office Expense | 1/7/98 | 595.00 | 59.50 | 535.50 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| US Life Insurance Co. PO Box 1592 Neptune, NJ 07754 | Life Insurance | 1/7/98 | 280.15 | 28.02 | 252.13 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2,996.62 | 299.67 | 2,696.95 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a; and non-Fed. share to 21 a i) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOERC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|--------------|---------------|-------------------|
| U.S. Postmaster Washington, DC | Postage | 1/7/98 | 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: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| UPS PO Box 4980 Bagerstown, MD 21747 | shipping | 1/7/98 | 1,088.33 | 108.83 | 979.50 |
| 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 |
| Expedite Systems, Inc. 446 Highway 35 Batontown, NJ 07724 | Faxing Service | 1/7/98 | 1,240.50 | 124.05 | 1,116.45 |
| 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 |
| Cerese Beckles 122 C Street, NW Suite 505 Washington, DC 20001 | office Supplies | 1/7/98 | 28.70 | 2.87 | 25.83 |
| 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 |
| CMRE-PBP PO Box 7247-0166 Philadelphia, PA 19170 | Postage | 1/7/98 | 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: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Office Source 19200 N. Chestnut Way Gaithersburg, MD 20879 | office supplies | 1/7/98 | 9,738.71 | 973.87 | 8,764.84 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 13,096.24 | 1,309.62 | 11,786.62 |
| TOTAL THIS PERIOD (see page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|--------------|---------------|-------------------|
| Robert Dahl, Esq. 1156 Fifteenth Street, NW Suite 550 Washington, DC 20005 | Legal Services | 1/12/98 | 6,000.00 | 600.00 | 5,400.00 |
| 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 |
| The Holt Group 139 Henry Street San Francisco, CA 94114 | Focus Group | 1/12/98 | 5,000.00 | 500.00 | 4,500.00 |
| 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 |
| CMRS-PBP PO Box 7247-0166 Philadelphia, PA 19170 | Postage | 1/12/98 | 600.00 | 60.00 | 540.00 |
| 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 |
| American Office Moving 8755 D'Arcy Road Forestville, MD 20747 | Office Move | 1/21/98 | 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: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Bell Atlantic PO Box 646 Baltimore, MD 21265 | Telephone | 1/21/98 | 609.31 | 80.93 | 728.38 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| BCBS PO Box 79519 Baltimore, MD 21279 | Health Insurance | 1/21/98 | 1,558.00 | 155.80 | 1,402.20 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 14,117.31 | 1,411.73 | 12,705.58 |
| TOTAL THIS PERIOD (see page for each line only) (Fed. share to 25 a.i 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) | | | | | |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|--------------|---------------|-------------------|
| Carroll Travel 201 Mass. Avenue, NE Suite C-9 Washington, DC 20002 | Travel | 1/21/98 | 630.00 | 63.00 | 567.00 |
| 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 |
| Commonwealth Copiers 21205 Ridge Top Circle Sterling, VA 20166 | Equipment Leasing | 1/21/98 | 695.86 | 69.59 | 626.27 |
| 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 |
| Gilbert & Wolfand, PC 2201 Wisconsin Ave., NW Suite 320 Washington, DC 20007 | Accounting Services | 1/21/98 | 1,980.50 | 198.05 | 1,782.45 |
| 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 |
| ITT Hartford PO Box 2917 Hartford, CT 06104 | Insurance | 1/21/98 | 405.36 | 40.54 | 364.82 |
| 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 |
| Johnny Morgan 122 C Street, NW Suite 505 Washington, DC 20001 | Parking | 1/21/98 | 116.88 | 11.69 | 105.19 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| NCI International PO Box 42925 Philadelphia, PA 19101 | Telephone | 1/21/98 | 544.50 | 54.45 | 490.05 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 4,373.10 | 437.32 | 3,935.78 |
| TOTAL THIS PERIOD (see page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|------------------------|------------------------|-----------------------------|--|
| GOBAC, Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Minuteman Press 555 New Jersey Avenue, NW Washington, DC 20001 | PURPOSE/EVENT Printing | DATE 1/21/98 | TOTAL AMOUNT 61.45 | FEDERAL SHARE 6.35 | NON-FEDERAL SHARE 57.10 | |
| 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 National News PO Box 2026 Washington, DC 20013 | PURPOSE/EVENT Subscript. | DATE 1/21/98 | TOTAL AMOUNT 139.59 | FEDERAL SHARE 13.96 | NON-FEDERAL SHARE 125.63 | |
| 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 Nightingale Conant 7300 North Lehigh Avenue Niles, IL 60714 | PURPOSE/EVENT Audio Production | DATE 1/21/98 | TOTAL AMOUNT 935.79 | FEDERAL SHARE 93.58 | NON-FEDERAL SHARE 842.21 | |
| 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 Office Source 19200 n. Chestnut Way Gaithersburg, MD 20879 | PURPOSE/EVENT Office Supplies | DATE 1/21/98 | TOTAL AMOUNT 54.77 | FEDERAL SHARE 5.48 | NON-FEDERAL SHARE 49.29 | |
| 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 PBCC PO Box 85460 Louisville, KY | PURPOSE/EVENT Equipment Leasing | DATE 1/21/98 | TOTAL AMOUNT 379.20 | FEDERAL SHARE 37.92 | NON-FEDERAL SHARE 341.28 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Peter Roff 122 c street, NW suite 505 Washington, DC 20001 | PURPOSE/EVENT Office supplies | DATE 1/21/98 | TOTAL AMOUNT 150.21 | FEDERAL SHARE 15.02 | NON-FEDERAL SHARE 135.19 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1,723.01 | 172.31 | 1,550.70 | |
| TOTAL THIS PERIOD (just page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|--------------------------|-------------------------|----------------------------------|--|
| GOPAC INC. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Sharp PO Box 105819 Atlanta, GA 30348 | PURPOSE/EVENT Equipment Leasing | DATE 1/21/98 | TOTAL AMOUNT 791.14 | FEDERAL SHARE 79.11 | NON-FEDERAL SHARE 712.03 | |
| 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 Steel Office Interiors 5272 River Road Suite 520 Bethesda, MD 20816 | PURPOSE/EVENT office Expense | DATE 1/21/98 | TOTAL AMOUNT 1,239.00 | FEDERAL SHARE 123.90 | NON-FEDERAL SHARE 1,115.10 | |
| 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 The National Journal 1501 H Street, NW Washington, DC 20005 | PURPOSE/EVENT subscript | DATE 1/21/98 | TOTAL AMOUNT 4,441.50 | FEDERAL SHARE 444.15 | NON-FEDERAL SHARE 3,997.35 | |
| 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 The Storage Place 175 R Street, NE Washington, DC 20002 | PURPOSE/EVENT Storage | DATE 1/21/98 | TOTAL AMOUNT 20.47 | FEDERAL SHARE 2.05 | NON-FEDERAL SHARE 18.42 | |
| 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 Todd A. Blodgett 3133 Connecticut Ave., NW Suite 32 Washington, DC 20008 | PURPOSE/EVENT Trainer | DATE 1/21/98 | TOTAL AMOUNT 750.00 | FEDERAL SHARE 75.00 | NON-FEDERAL SHARE 675.00 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE US Postmaster 2 Mass. Ave., NW Washington, DC 20001 | PURPOSE/EVENT Postage | DATE 1/21/98 | TOTAL AMOUNT 200.00 | FEDERAL SHARE 20.00 | NON-FEDERAL SHARE 180.00 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 7,442.11 | 744.21 | 6,697.90 | |
| TOTAL THIS PERIOD (last page for each line only)/Fed. share to 21 a 1 and non-Fed. share to 21 a 10 | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | | |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|--------------|---------------|-------------------|
| United Brotherhood of Carpenters 101 Constitution Ave., NW Washington, DC 20001 | Parking | 1/21/98 | 1,160.00 | 116.00 | 1,044.00 |
| 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 | | | | | |
| WEBSYS PO Box 3131 Arlington, VA 22203 | Computer Service | 1/21/98 | 200.00 | 20.00 | 180.00 |
| 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 | | | | | |
| Willard Intercontinental 1401 Pennsylvania Ave Washington, DC 20004 | Meeting Expense | 1/21/98 | 31,658.31 | 3,165.83 | 28,492.48 |
| 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 | | | | | |
| Xpedite Systems, Inc. 446 Highway 35 Eatontown, NJ 07724 | Parking Service | 1/21/98 | 590.35 | 59.04 | 531.31 |
| 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 | | | | | |
| DC Treasurer Washington, DC | Taxes | 1/21/98 | 50.00 | 5.00 | 45.00 |
| 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 | | | | | |
| The NRCC 310 1st Street, SE Washington, DC 20003 | Travel | 1/21/98 | 1,213.56 | 121.36 | 1,092.20 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 34,872.22 | 3,487.23 | 31,384.99 |
| TOTAL THIS PERIOD (see page for each line only)(Fed. share to 21 a.1 and non-Fed. share to 21 a.2) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GOFAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|----------------|---------------|-------------------|
| US Postmaster 2 Mass. Ave., NE Washington, DC | Postage | 1/30/98 | 160.00 | 16.00 | 144.00 |
| 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 |
| Amex Suite 0001 Chicago, IL 60679 | **see breakdown* | 1/7/98 | 1,733.71 | 173.37 | 1,560.34 |
| 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 |
| Microsoft Network Washington | Office Expense | 1/7/98 | 109.65 Memo | 10.96 Memo | 98.69 Memo |
| 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 |
| CompuServe | Office Supplies | 1/7/98 | 17.92 Memo | 1.79 Memo | 16.13 Memo |
| 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 |
| Intuit California | Office Supplies | 1/7/98 | 397.68 Memo | 39.77 Memo | 357.91 Memo |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| C-Span Indiana | Video Production | 1/7/98 | 179.95 Memo | 18.00 Memo | 161.95 Memo |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1,893.71 | 189.37 | 1,704.34 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a) 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) | | | | | |

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------------|---------------|-------------------|
| Domino's Washington, DC | Meeting Expense | 1/7/98 | 59.56 Memo | 5.95 Memo | 53.61 Memo |
| 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 | | | | | |
| Midwest Express Airlines Oak Creek, WI | Travel | 1/7/98 | 325.00 Memo | 32.50 Memo | 292.50 Memo |
| 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 | | | | | |
| American Airlines Washington, DC | Travel | 1/7/98 | 544.00 Memo | 54.40 Memo | 489.60 Memo |
| 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 | | | | | |
| Sprint Spectrum Maryland | Telephone | 1/7/98 | 90.00 Memo | 9.00 Memo | 81.00 Memo |
| 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 | | | | | |
| Decisionmark Cedar Rapids, IA | Office Expense | 1/7/98 | 9.95 Memo | 1.00 Memo | 8.95 Memo |
| 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 | | | | | |
| In-Rouge In Kind Contribution Offset See Line 23 | Faxing Services | 1/30/98 | (49.24) | (4.92) | (44.32) |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | (49.24) | (4.92) | (44.32) |
| TOTAL THIS PERIOD (last page for each line only if 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) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|--------------------------|-------------------------|----------------------------------|--|
| GOPAC Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Peter Roff 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/6/98 | TOTAL AMOUNT 1,178.24 | FEDERAL SHARE 117.82 | NON-FEDERAL SHARE 1,060.42 | |
| 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 Franklin National Bank 1722 Eye Street, NE Washington, DC 20001 | PURPOSE/EVENT Payroll Taxes | DATE 1/6/98 | TOTAL AMOUNT 472.51 | FEDERAL SHARE 47.25 | NON-FEDERAL SHARE 425.26 | |
| 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 Anthony T. Moonis 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/15/98 | TOTAL AMOUNT 1,603.87 | FEDERAL SHARE 160.39 | NON-FEDERAL SHARE 1,443.48 | |
| 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 Cerece Beckles 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/15/98 | TOTAL AMOUNT 1,193.11 | FEDERAL SHARE 119.31 | NON-FEDERAL SHARE 1,073.80 | |
| 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 Johnny Morgan 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/15/98 | TOTAL AMOUNT 331.23 | FEDERAL SHARE 33.12 | NON-FEDERAL SHARE 298.11 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Peter Roff 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/15/98 | TOTAL AMOUNT 1,921.36 | FEDERAL SHARE 192.14 | NON-FEDERAL SHARE 1,729.22 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 6,700.32 | 670.03 | 6,030.29 | |
| TOTAL THIS PERIOD (last page 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) | | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GDFAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|--------------|---------------|-------------------|
| Tracy Self 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 977.95 | 97.80 | 880.15 |
| 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 | | | | | |
| Elizabeth Bender 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 817.68 | 81.77 | 735.91 |
| 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 | | | | | |
| Tinabeth Burton 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 1,136.09 | 113.61 | 1,022.48 |
| 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 | | | | | |
| Kelly Owens 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 597.77 | 59.78 | 537.99 |
| 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 | | | | | |
| Tom Yancho 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 595.59 | 59.56 | 536.03 |
| 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 | | | | | |
| Hackie Christenson 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/15/98 | 822.30 | 82.23 | 740.07 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 4,947.38 | 494.75 | 4,452.63 |
| TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a) and non-Fed share to 21 a 4) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|--------------------------|-------------------------|----------------------------------|--|
| GOPAC Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Franklin National Bank 1722 Eye Street, NW Washington, DC | PURPOSE/EVENT Payroll Taxes | DATE 1/16/98 | TOTAL AMOUNT 4,588.94 | FEDERAL SHARE 458.69 | NON-FEDERAL SHARE 4,130.05 | |
| 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 Anthony T. Moonis 122 C Street, NW suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/29/98 | TOTAL AMOUNT 1,927.39 | FEDERAL SHARE 192.74 | NON-FEDERAL SHARE 1,734.65 | |
| 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 Coreen Beckles 122 C Street, NW suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/29/98 | TOTAL AMOUNT 1,193.11 | FEDERAL SHARE 119.31 | NON-FEDERAL SHARE 1,073.80 | |
| 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 Johnny Morgan 122 C Street, NW suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/29/98 | TOTAL AMOUNT 331.23 | FEDERAL SHARE 33.12 | NON-FEDERAL SHARE 298.11 | |
| 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 Peter Roff 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/29/98 | TOTAL AMOUNT 1,921.36 | FEDERAL SHARE 192.14 | NON-FEDERAL SHARE 1,729.22 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Tracy self 122 C Street, NW Suite 505 Washington, DC 20001 | PURPOSE/EVENT Payroll | DATE 1/29/98 | TOTAL AMOUNT 681.00 | FEDERAL SHARE 68.10 | NON-FEDERAL SHARE 612.90 | |
| 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 | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 10,643.03 | 1,064.30 | 9,578.73 | |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a1 and non-Fed. share to 21 a7) | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

QOBAC INC.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|--------------|---------------|-------------------|
| Elizabeth Bender 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/29/98 | 817.68 | 81.77 | 735.91 |
| 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 | | | | | |
| Tinabeth Burton 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/29/98 | 1,136.09 | 113.61 | 1,022.48 |
| 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 | | | | | |
| Kelly Owens 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/29/98 | 619.21 | 61.92 | 557.29 |
| 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 | | | | | |
| Tom Tencho 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/29/98 | 595.59 | 59.56 | 536.03 |
| 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 | | | | | |
| Hackie Christenson 122 C Street, NW Suite 505 Washington, DC 20001 | Payroll | 1/29/98 | 822.30 | 82.23 | 740.07 |
| 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 | | | | | |
| Franklin National Bank 1722 Eye Street, NW Washington, DC | Payroll Taxes | 1/30/98 | 4,568.31 | 456.83 | 4,111.48 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 128,441.73 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 8,559.18 | 855.92 | 7,703.26 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 b) | | | 128,441.73 | 12,844.21 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | 115,597.52 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

| | | |
|-------------------------------------------------------------------------|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
| | 1 | 1 |
| FOR LINE NUMBER | | |
| 21b | | |

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. C00251801

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|
| Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | Computer Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 1/7/98 | 2,961.44 |
| B. Full Name, Mailing Address and ZIP Code Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | Computer Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 1/21/98 | 2,858.24 |
| C. Full Name, Mailing Address and ZIP Code U.S.A. Direct, Inc. 2901 Blackbridge Road York, PA 17402 | Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 1/21/98 | 3,417.00 |
| D. Full Name, Mailing Address and ZIP Code Franklin National Bank 1722 Eye Street, NW Washington, DC 20006 | Bank Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 1/30/98 | 9.66 |
| 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) | 9,246.34 |
| TOTAL This Period (last page this line number only) | 9,246.34 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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) **GOEAC Inc.** FEC ID No. **c00251801**

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|
| Bordenard for Congress P.O. Box 3917 Paso Robles, CA 93447-3917 | Faxing Serv, Cand Contr - CA-R-22 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special | 1/30/98 | 49.24 |
| 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 Disbursements This Page (optional) | 49.24 |
| TOTAL This Period (last page this line number only) | 49.24 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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. c00251001

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|
| Friends of Doug Hawkins 8710 Lakeridge Drive Louisville, KY 40272 | Candidate Contribution | 1/7/98 | 250.00 |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| | <input type="checkbox"/> Other (specify) | | |

| | |
|-----------------------------------------------------|--------|
| SUBTOTAL of Disbursements This Page (optional) | 250.00 |
| TOTAL This Period (last page this line number only) | 250.00 |

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>2-20-98</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>SEP</i> PREPARER | <i>3-20-98</i> DATE PREPARED |