

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION 270 1501

AUG 20 11 30 AM '97

USE FEC NUMBERING LABEL
OR
TYPE OR PRINT

| | | |
|--|--|---|
| 1. NAME OF COMMITTEE (in full) GOPAC Inc. | | 2. FEC IDENTIFICATION NUMBER c00251801 |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 440 1st Street, NW Suite 400 | | |
| CITY, STATE and ZIP CODE Washington, DC 20001 | | |
| 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) | | |

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report
- Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Tenth 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 | 7/1/97 through 7/31/97 | | |
| 6. (a) Cash on Hand January 1, 1997 | | | \$ 25,301.23 |
| (b) Cash on Hand at Beginning of Reporting Period | | \$ 21,073.67 | |
| (c) Total Receipts (from line 19) | | \$ 140,678.95 | \$ 982,423.81 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | | \$ 161,752.62 | \$ 1,007,725.04 |
| 7. Total Disbursements (from Line 30) | | \$ 140,511.24 | \$ 986,484.16 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | | \$ 21,240.78 | \$ 21,240.78 |
| 9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D) | | \$ | For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9580 Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) | | \$ 80,704.32 | |

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

Signature of Treasurer: *Walter Nelson* Date: 8/20/97

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: 7/1/97 | TO: 7/31/97 |
| | COLUMN A Total This Period | COLUMN B Calendar Year |
| I. Receipts | | |
| 11. Contributions (other than loans) From: | | |
| a. Individuals/Persons Other Than Political Committees: | | |
| i. Itemized (use Schedule A) | 10,750.00 | 120,600.00 |
| ii. Unitemized | 2,767.60 | 51,481.68 |
| iii. Total (add i and ii) | 13,517.60 | 180,081.68 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a ii, b and c) | 13,517.60 | 180,081.68 |
| 12. Transfers From Affiliated/Other Party Committees | | |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | 2,099.29 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | |
| 18. Transfers from Nonfederal Account for Joint Activity | 127,160.75 | 800,242.84 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | 140,678.35 | 982,423.81 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | 13,517.60 | 182,180.97 |
| II. Disbursements | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4): | | |
| i. Federal Share | 12,943.81 | 92,912.44 |
| ii. Non-Federal Share | 116,494.27 | 836,473.55 |
| b. Other Federal Operating Expenditures | 10,336.16 | 53,097.86 |
| c. Total Operating Expenditures (Add a, ii, and b) | 139,774.24 | 982,473.85 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 737.00 | 2,935.50 |
| 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) | | 1,074.91 |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | 140,511.24 | 986,484.26 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | 24,016.97 | 150,010.71 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans) (from line 11d) | 13,517.60 | 180,081.68 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans) (subtract line 33 from 32) | 13,517.60 | 180,081.68 |
| 35. Total Federal Operating Expenditures (add 21 a ii and 21 b) | 23,279.97 | 146,000.30 |
| 36. Offsets to Operating Expenditures (from line 15) | | 2,099.29 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | 23,279.97 | 143,901.01 |

SCHEDULE D
(Revised 3/82)

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 |
|---|---|-----------------------------|---------------------|---|
| GOFAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Express Suite 0001 Chicago, IL 60679 | 1,237.87 | 897.93 | 1,237.87 | 897.93 |
| Nature of Debt (Purpose): Office supplies/Heating Expense | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bell Atlantic PO Box 646 Baltimore, MD 21265 | 603.43 | 577.55 | 603.43 | 577.55 |
| Nature of Debt (Purpose): Telephone | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Carroll Travel 201 Mass. Avenue, NE Suite C-9 Washington, DC 20002 | 1,529.50 | 1,494.00 | 1,529.50 | 1,494.00 |
| Nature of Debt (Purpose): Travel | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert Dahl, Esq. 1156 Fifteenth Street, NW Suite 550 Washington, DC 20005 | 7,000.00 | 4,000.00 | 11,000.00 | -0- |
| Nature of Debt (Purpose): Legal Services | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Gilbert & Wolfand, PC 2201 Wisconsin Avenue, NW Suite 320 Washington, DC 20007 | 2,222.25 | 3,433.00 | 2,222.25 | 3,433.00 |
| Nature of Debt (Purpose): Accounting Services | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor CMRS-PBP PO Box 7247-0166 Philadelphia, PA 19170 | 1,000.00 | 1,500.00 | 2,500.00 | -0- |
| Nature of Debt (Purpose): Postage | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 6,402.48 |
| 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 4 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 Nightingale Conant 7300 North Lehigh Avenue Wiles, IL 60714 | 939.87 | 76,331.00 | 38,521.83 | 38,749.04 |
| Nature of Debt (Purpose): Audio/Video Production | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Minuteman Press 555 New Jersey Avenue, NW Washington, DC 20001 | 2,617.80 | 2,186.91 | 4,804.71 | -0- |
| Nature of Debt (Purpose): Printing | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Jensen Press 9204 Vassay Court Manassas Park, VA 22111 | 3,896.76 | -0- | 3,896.76 | -0- |
| Nature of Debt (Purpose): Printing | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | 6,152.34 | 3,232.80 | 3,659.83 | 5,725.31 |
| Nature of Debt (Purpose): Computer Services | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor UPS PO Box 4980 Bagertown, MA 20781 | 628.08 | 646.69 | 628.08 | 646.69 |
| Nature of Debt (Purpose): Delivery | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor WEBSTYS PO Box 3131 Arlington, VA 22305 | 600.00 | 50.00 | -0- | 650.00 |
| Nature of Debt (Purpose): Computer Services | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 45,771.04 |
| 2) TOTALS This Period (last page this line only) | | | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule D (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 3 of 4 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 |
|---|---|-----------------------------|---------------------|---|
| GPAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor The Holt Group 139 Henry Street San Francisco, CA 94114 | 27,000.00 | -0-- | 17,000.00 | 10,000.00 |
| Nature of Debt (Purpose): Focus Group | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Express Suite 0001 Chicago, IL 60679 | 737.00 | -0-- | 737.00 | -0-- |
| Nature of Debt (Purpose): Travel-New Mexicans for Redmond | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor ITT Hartford PO Box 2917 Hartford, CT 06104 | 969.69 | -0-- | 969.69 | -0-- |
| Nature of Debt (Purpose): Insurance | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor DWH 201 Skipjack Road Prince Frederick, MD 20678 | -0-- | 1,111.17 | -0-- | 1,111.17 |
| Nature of Debt (Purpose): Postage | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Morgan Consulting Group 6304 Baker Avenue, NE Albuquerque, NM 87109 | -0-- | 1,000.00 | -0-- | 1,000.00 |
| Nature of Debt (Purpose): Trainer | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Kirby Lithographic Co, Inc. 2900 South Eads Street Arlington, VA 22202 | -0-- | 2,973.00 | -0-- | 2,973.00 |
| Nature of Debt (Purpose): Printing | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 15,084.17 |
| 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 4 of 4 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 |
|--|---|-----------------------------------|---------------------------|---|
| GOFAC Inc. | | | | |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor MCI International PO Box 42925 Philadelphia, PA 19101 | -0- | 860.75 | 286.10 | 574.65 |
| Nature of Debt (Purpose): Telephone | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Trammell Crow Company PO Box 1000 Dept. 149 Memphis, TN 38148 | -0- | 10,483.98 | -0- | 10,483.98 |
| Nature of Debt (Purpose): Rent | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor BCBS PO Box 79519 Baltimore, MD 21279 | -0- | 2,388.00 | -0- | 2,388.00 |
| Nature of Debt (Purpose): Health Insurance | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| 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) | | | | 13,446.63 |
| 2) TOTALS This Period (last page this line only) | | | | 80,704.32 |
| 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) | | | | 80,704.32 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11a1

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

| | | | |
|---|---|--------------------------------------|---|
| A. Full Name, Mailing Address and ZIP Code Beahm, Mr Gordon T III 1025 West 8th Street Kansas City, MO 64101 | Name of Employer Faultless Starch/BOB AMI | Date (month, day, year) 7/7/97 | Amount of Each Receipt this Period \$,000.00 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation President | Aggregate Year-To-Date > \$ 5,000.00 | |
| B. Full Name, Mailing Address and ZIP Code Eldridge, Mrs Anna B. 3886 Northside Dr. NW Atlanta, GA 30342 | Name of Employer Retired | Date (month, day, year) 7/7/97 | Amount of Each Receipt this Period 500.00 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Retired | Aggregate Year-To-Date > \$ 500.00 | |
| C. Full Name, Mailing Address and ZIP Code Geary, Mr Donald G 6 Edgewood Lane W Centralia, IL 62801 | Name of Employer Self-Employed | Date (month, day, year) 7/3/97 | Amount of Each Receipt this Period 250.00 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Self-Employed | Aggregate Year-To-Date > \$ 750.00 | |
| D. Full Name, Mailing Address and ZIP Code Shields, Maury Merrily Plantation Thomasville, GA 31792 | Name of Employer Housewife | Date (month, day, year) 7/23/97 | Amount of Each Receipt this Period 5,000.00 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Housewife | Aggregate Year-To-Date > \$ 5,000.00 | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | 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 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | 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 |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Aggregate Year-To-Date > \$ | |

| | |
|---|-----------|
| SUBTOTAL of Receipts This Page (optional) | 10,750.00 |
| TOTAL This Period (last page this line number only) | 10,750.00 |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| | | |
|---------------------|-----------------|--------------------------|
| NAME OF COMMITTEE | | TOTAL AMOUNT TRANSFERRED |
| GOPAC Inc. | | |
| NAME OF ACCOUNT | DATE OF RECEIPT | \$ |
| GOPAC - Non Federal | 7/8/97 | 30,964.63 |

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|--|--------------------------------|----------------------------|--|--|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 30,964.63 | | | |
| 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 | 7/11/97 | 15,416.84 |

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|--|--------------------------------|----------------------------|--|--|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 15,416.84 | | | |
| 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/DCS | |
| SUBTOTAL THIS PAGE | 46,381.47 | | | 46,381.47 |
| TOTAL THIS PERIOD | | | | |

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

| | |
|---------------------------------|--------------------------|
| NAME OF COMMITTEE GOPAC Inc. | TOTAL AMOUNT TRANSFERRED |
|---------------------------------|--------------------------|

| | | |
|--|----------------------------|--------------|
| NAME OF ACCOUNT GOPAC - Non Federal | DATE OF RECEIPT 7/16/97 | \$ 45,867.59 |
|--|----------------------------|--------------|

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|--------------------------------|----------------------------|--|--|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| b) Total Administrative/Voter Drive | 45,867.59 | | | |
| i) Direct Fundraising (List Events-Amounts for Each) | | | | |
| a) _____ | | | | |
| b) _____ | | | | |
| c) _____ | | | | |
| d) _____ | | | | |
| e) Total Amount Transferred For Direct Fundraising | | | | |
| ii) 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 GOPAC - Non Federal | DATE OF RECEIPT 7/21/97 | \$ 19,494.85 |
|--|----------------------------|--------------|

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|--------------------------------|----------------------------|--|--|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| b) Total Administrative/Voter Drive | 19,494.85 | | | |
| i) Direct Fundraising (List Events-Amounts for Each) | | | | |
| a) _____ | | | | |
| b) _____ | | | | |
| c) _____ | | | | |
| d) _____ | | | | |
| e) Total Amount Transferred For Direct Fundraising | | | | |
| ii) 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 | 65,362.44 | | | 65,362.44 |
| 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 | 7/28/97 | 15,416.84 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|--|--------------------------------|----------------------------|--|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 15,416.84 | | |
| 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 | | | |

| | 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/DCS |
| SUBTOTAL THIS PAGE | 15,416.84 | | 15,416.84 |
| TOTAL THIS PERIOD | 127,160.75 | | 127,160.75 |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

GORAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|-----------------|--------|--------------|---------------|-------------------|
| Ameri-Tech Concepts, Inc. 5548 Fort Royal Road Springfield, VA 22151 | Office Supplies | 7/7/97 | 263.00 | 26.30 | 236.70 |
| 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 | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Andrews Office Products PO Box 630726 Baltimore, MD 21263 | Office Supplies | 7/7/97 | 143.50 | 14.35 | 129.15 |
| 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 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Apollo Courier 140 Little Falls Street Suite #111 Falls Church, VA 22046 | Delivery | 7/7/97 | 44.56 | 4.46 | 40.10 |
| 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 | | | | | |
| D. 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 | 7/7/97 | 603.83 | 60.34 | 543.09 |
| 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, NE Suite C-9 Washington, DC 20002 | Travel | 7/7/97 | 942.00 | 94.20 | 847.80 |
| 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 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Diplomat Parking 1133 20th Street, NW Suite 250 Washington, DC 20036 | Parking | 7/7/97 | 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2,996.49 | 299.65 | 2,696.84 |
| TOTAL THIS PERIOD (omit page for each line entry) (Fed. share to 21a and non-Fed. share to 21a) | | | | | |
| 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 |
|---|-----------------|--------|--------------|---------------|-------------------|
| Federal Express PO Box 1140 Memphis, TN 38101 | Delivery | 7/7/97 | 24.48 | 2.45 | 22.03 |
| 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 | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ITT Hartford PO Box 2917 Hartford, CT 06104 | Insurance | 7/7/97 | 969.69 | 96.97 | 872.72 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Johnny Morgan 440 1st Street, NW Suite 400 Washington, DC 20001 | Meeting Expense | 7/7/97 | 190.95 | 19.10 | 171.85 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Lisa B. Nelson 440 1st Street, NW Suite 400 Washington, DC 20001 | Travel | 7/7/97 | 42.71 | 4.27 | 38.44 |
| 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 |
| NCI PO Box 85063 Louisville, KY 40285 | telephone | 7/7/97 | 392.42 | 39.24 | 353.18 |
| 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 | 7/7/97 | 286.10 | 28.61 | 257.49 |
| 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 | | | 1,906.35 | 190.64 | 1,715.71 |
| TOTAL THIS PERIOD (last 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 Minuteman Press 555 New Jersey Avenue, NW Washington, DC 20001 | PURPOSE/EVENT Printing | DATE 7/7/97 | TOTAL AMOUNT 2,500.98 | FEDERAL SHARE 250.10 | NON-FEDERAL SHARE 2,250.88 | |
| 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 | | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE Nightingale Conant 7300 North Lehigh Avenue Niles, IL 60714 | PURPOSE/EVENT Audio Production | DATE 7/7/97 | TOTAL AMOUNT 939.87 | FEDERAL SHARE 93.99 | NON-FEDERAL SHARE 845.88 | |
| 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 | | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE Peter Boff 440 1st Street, NW Suite 400 Washington, DC 20001 | PURPOSE/EVENT Travel | DATE 7/7/97 | TOTAL AMOUNT 247.83 | FEDERAL SHARE 24.78 | NON-FEDERAL SHARE 223.05 | |
| 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 | | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE Robert Dahl, Esq. 1156 fifteenth St., NW Suite 550 Washington, DC 20005 | PURPOSE/EVENT Legal Services | DATE 7/7/97 | TOTAL AMOUNT 7,000.00 | FEDERAL SHARE 700.00 | NON-FEDERAL SHARE 6,300.00 | |
| 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 Sidney's Music 1001 Connecticut Ave, NW Suite 1219 Washington, DC 20035 | PURPOSE/EVENT Meeting Expense | DATE 7/7/97 | TOTAL AMOUNT 250.00 | FEDERAL SHARE 25.00 | NON-FEDERAL SHARE 225.00 | |
| 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 The Solis Group 139 Henry Street San Francisco, CA 94114 | PURPOSE/EVENT Focus Group | DATE 7/7/97 | TOTAL AMOUNT 17,000.00 | FEDERAL SHARE 1,700.00 | NON-FEDERAL SHARE 15,300.00 | |
| 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 | | | 27,938.68 | 2,793.87 | 25,144.81 | |
| 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 UPS 20 Box 4980 Bagartown, MD 21747 | PURPOSE/EVENT Delivery | DATE 7/7/97 | TOTAL AMOUNT 566.33 | FEDERAL SHARE 56.63 | NON-FEDERAL SHARE 509.70 | |
| 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 Indiana Rep. State Comm. 200 South Meridian Street Suite 400 Indianapolis, IN 46225 | PURPOSE/EVENT Meeting Expense | DATE 7/10/97 | TOTAL AMOUNT 300.00 | FEDERAL SHARE 30.00 | NON-FEDERAL SHARE 270.00 | |
| 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 D.C. Treasurer Washington, DC | PURPOSE/EVENT Notary Fee | DATE 7/15/97 | TOTAL AMOUNT 50.00 | FEDERAL SHARE 5.00 | NON-FEDERAL SHARE 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 | | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE Dunne Agency DC Superior Court Room 5124 Washington, DC 20036 | PURPOSE/EVENT Bond Fee | DATE 7/15/97 | TOTAL AMOUNT 50.00 | FEDERAL SHARE 5.00 | NON-FEDERAL SHARE 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 | | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE Baja Grille 1825 Eye Street, NW Washington, DC 20006 | PURPOSE/EVENT Meeting Expense | DATE 7/17/97 | TOTAL AMOUNT 30.00 | FEDERAL SHARE 3.00 | NON-FEDERAL SHARE 27.00 | |
| 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 Andrews Office Products PO Box 630726 Baltimore, MD 21263 | PURPOSE/EVENT office supplies | DATE 7/7/97 | TOTAL AMOUNT 341.03 | FEDERAL SHARE 34.10 | NON-FEDERAL SHARE 306.93 | |
| 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 | | | 1,337.36 | 133.73 | 1,203.63 | |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a) 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

GOPAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---------------------|--------|----------------|---------------|-------------------|
| American Express Suite 0001 Chicago, IL 60679 | **see breakdown* | 7/7/97 | 1,237.87 | 123.79 | 1,114.08 |
| 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 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| La Brasserie Washington, DC | Meeting expenses | 7/7/97 | 23.82 Memo | 2.38 Memo | 21.44 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 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Compressive Columbus, OH | Office Supplies | 7/7/97 | 15.58 Memo | 1.56 Memo | 14.02 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 |
| Microsoft Network Washington | Office Expense | 7/7/97 | 187.29 Memo | 18.73 Memo | 168.56 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 |
| Reflections photography Washington, DC | Meeting Expense | 7/7/97 | 67.68 Memo | 6.77 Memo | 60.91 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 |
| No Entry | | | | | |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1,237.87 | 123.79 | 1,114.08 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 a.) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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 |
|---|-----------------|--------|----------------|---------------|-------------------|
| Sprint Spectrum Washington, DC | Telephone | 7/7/97 | 50.00 Memo | 5.00 Memo | 45.00 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 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Red River Grill Washington, DC | Meeting Expense | 7/7/97 | 11.63 Memo | 1.16 Memo | 10.47 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 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| La Colline Washington, DC | Meeting Expense | 7/7/97 | 117.52 Memo | 11.75 Memo | 105.77 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 |
| Four Seasons Hotel Newport Beach, CA | Meeting Expense | 7/7/97 | 24.88 Memo | 2.49 Memo | 22.39 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 |
| Beverly Wilshire Floral Beverly Hills, CA | Office Expense | 7/7/97 | 97.97 Memo | 9.80 Memo | 88.17 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 |
| GTE Airfone Oak Brook, IL | Telephone | 7/7/97 | 104.43 Memo | 10.44 Memo | 93.99 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 | | | | | |
| TOTAL THIS PERIOD (last 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 |
|--|---------------|--------|----------------|---------------|-------------------|
| Regent Beverly Wilshire Beverly Hills, CA | Lodging | 7/7/97 | 520.13 Memo | 52.02 Memo | 468.11 Memo |

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

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--|-----------------|--------|---------------|---------------|-------------------|
| America Washington, DC | Meeting Expense | 7/7/97 | 16.94 Memo | 1.69 Memo | 15.25 Memo |

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

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--|---------------|------|--------------|---------------|-------------------|
| No Entry | | | | | |

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

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--|---------------|--------|--------------|---------------|-------------------|
| CHRS-PBP PO Box 7247-0166 Philadelphia, PA 19170 | Postage | 7/5/97 | 1,500.00 | 150.00 | 1,350.00 |

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

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--|---------------|---------|--------------|---------------|-------------------|
| Postmaster 2 Mass. Avenue, NE Washington, DC 20002 | Postage | 7/10/97 | 850.00 | 85.00 | 765.00 |

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

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---------------|---------|--------------|---------------|-------------------|
| Apollo Courier 140 Little Falls Street #111 Falls Church, VA 22046 | Delivery | 7/16/97 | 28.81 | 2.88 | 25.93 |

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

| | | | |
|--|----------|--------|----------|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 2,370.81 | 237.88 | 2,140.93 |
| TOTAL THIS PERIOD (last 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 | | | | | | |
|---|---|-----------------|--------------------------|-------------------------|----------------------------------|--|
| GOEAC Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Carroll Travel 201 Mass. Avenue, NE Suite C-9 Washington, DC 20002 | PURPOSE/EVENT Travel | DATE 7/16/97 | TOTAL AMOUNT 587.50 | FEDERAL SHARE 58.75 | NON-FEDERAL SHARE 528.75 | |
| 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 CMBS-PBP PO Box 7247-0166 Philadelphia, PA 19170 | PURPOSE/EVENT Postage | DATE 7/16/97 | TOTAL AMOUNT 1,000.00 | FEDERAL SHARE 100.00 | NON-FEDERAL SHARE 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 | | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE Commonwealth Copiers 21205 Ridge Top Circle Sterling, VA 20166 | PURPOSE/EVENT Equipment Leasing | DATE 7/16/97 | TOTAL AMOUNT 444.15 | FEDERAL SHARE 44.41 | NON-FEDERAL SHARE 399.74 | |
| 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 Communications Concepts 1191 Canterbury Road PO Box 54 Milford, DE 19963 | PURPOSE/EVENT Computer Service | DATE 7/16/97 | TOTAL AMOUNT 283.62 | FEDERAL SHARE 28.36 | NON-FEDERAL SHARE 255.26 | |
| 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 | | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth Bender 440 1st Street, NW Suite 400 Washington, DC 20001 | PURPOSE/EVENT Travel | DATE 7/16/97 | TOTAL AMOUNT 207.00 | FEDERAL SHARE 20.70 | NON-FEDERAL SHARE 186.30 | |
| 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 | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE Gilbert & Wolfand, PC 2201 Wisconsin Avenue, NW Suite 320 Washington, DC 20007 | PURPOSE/EVENT Accounting Services | DATE 7/16/97 | TOTAL AMOUNT 2,222.25 | FEDERAL SHARE 222.23 | NON-FEDERAL SHARE 2,000.02 | |
| 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 | | | 4,744.52 | 474.65 | 4,270.07 | |
| TOTAL THIS PERIOD (see page for each line only) (Fed. share to 21a and non-Fed share to 21a) | | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line S1 of the detailed summary page) | | | | | | |

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | | |
|---|--|--|------------------------------------|-----------------|---------------------------|---------------------------|--------------------------------|
| GOPAC Inc. | | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE Jacque Mason 10704 Dundas Oak Court Burke, VA 22015 | | | PURPOSE/EVENT Trainer | DATE 7/16/97 | TOTAL AMOUNT 1,082.60 | FEDERAL SHARE 108.26 | NON-FEDERAL SHARE 974.34 |
| 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 | | | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE Lisa B. Nelson 440 1st Street, NW Suite 400 Washington, DC 20001 | | | PURPOSE/EVENT Office Supplies | DATE 7/16/97 | TOTAL AMOUNT 22.00 | FEDERAL SHARE 2.20 | NON-FEDERAL SHARE 19.80 |
| 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 | | | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE Mark Washburn 6201 Franconia Forest Dr. Alexandria, VA 22310 | | | PURPOSE/EVENT Trainer | DATE 7/16/97 | TOTAL AMOUNT 1,020.00 | FEDERAL SHARE 102.00 | NON-FEDERAL SHARE 918.00 |
| 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 Minuteman Press 555 New Jersey Avenue, NW Washington, DC 20001 | | | PURPOSE/EVENT Printing | DATE 7/16/97 | TOTAL AMOUNT 2,303.73 | FEDERAL SHARE 230.37 | NON-FEDERAL SHARE 2,073.36 |
| 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 | | | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE Nightingale Conant 7300 North Lehigh Avenue Miles, IL 60714 | | | PURPOSE/EVENT Audio Production | DATE 7/16/97 | TOTAL AMOUNT 37,581.96 | FEDERAL SHARE 3,758.20 | NON-FEDERAL SHARE 33,823.76 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE FBCC PO Box 85460 Louisville, KY 40285 | | | PURPOSE/EVENT Equipment Leasing | DATE 7/16/97 | 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 | | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | 42,389.49 | 4,238.95 | 38,150.54 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a1 and non-Fed. share to 21 a10) | | | | | | | |
| 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 U.S. Postmaster 2 Mass Avenue, NW Washington, DC | PURPOSE/EVENT Postage | DATE 7/16/97 | TOTAL AMOUNT 2,000.00 | FEDERAL SHARE 200.00 | NON-FEDERAL SHARE 1,800.00 | |
| 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 Robert Dahl, Esq. 1156 Fifteenth St. NW Suite 550 Washington, DC 20005 | PURPOSE/EVENT Legal Services | DATE 7/16/97 | TOTAL AMOUNT 4,000.00 | FEDERAL SHARE 400.00 | NON-FEDERAL SHARE 3,600.00 | |
| 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 Sharp PO Box 105819 Atlanta, GA 30348 | PURPOSE/EVENT Equipment Leasing | DATE 7/16/97 | 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 | | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE The US Life Insurance Co. Group Accounting - MSN 3A PO Box 1592 Newtown, NJ 07754 | PURPOSE/EVENT Life Insurance | DATE 7/16/97 | TOTAL AMOUNT 393.46 | FEDERAL SHARE 39.35 | NON-FEDERAL SHARE 354.11 | |
| 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 UPS PO Box 4980 Bagerstown, MD 21747 | PURPOSE/EVENT Delivery | DATE 7/16/97 | TOTAL AMOUNT 61.75 | FEDERAL SHARE 6.17 | NON-FEDERAL SHARE 55.58 | |
| 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 Xpedite Systems, Inc. 446 Highway 35 Batontown, NJ 07724 | PURPOSE/EVENT Faxing Service | DATE 7/16/97 | TOTAL AMOUNT 559.96 | FEDERAL SHARE 56.00 | NON-FEDERAL SHARE 503.96 | |
| 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 | | | 7,806.31 | 780.63 | 7,025.68 | |
| TOTAL THIS PERIOD (last page for each line only) (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) | | | | | | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

| NAME OF COMMITTEE | | | | | | |
|---|---------------------------------------|-----------------|--------------------------|-------------------------|----------------------------------|--|
| GOPAC Inc. | | | | | | |
| A. FULL NAME, MAILING ADDRESS & ZIP CODE D.C. Treasurer Office of Tax & Revenue PO Box 7862 Washington, DC 20044 | PURPOSE/EVENT Property Tax | DATE 7/21/97 | TOTAL AMOUNT 2,667.95 | FEDERAL SHARE 266.80 | NON-FEDERAL SHARE 2,401.15 | |
| 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 | | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE Fitney Bones PO Box 41067 Norfolk, VA 23541 | PURPOSE/EVENT Equipment Leasing | DATE 7/21/97 | TOTAL AMOUNT 409.04 | FEDERAL SHARE 40.90 | NON-FEDERAL SHARE 368.14 | |
| 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 Shaquanna Marshall 1005 Chillum Road, #413 Byttsville, MD 20782 | PURPOSE/EVENT office Expense | DATE 7/21/97 | TOTAL AMOUNT 36.00 | FEDERAL SHARE 3.60 | NON-FEDERAL SHARE 32.40 | |
| 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 Sharp PO Box 105819 Atlanta, GA 30348 | PURPOSE/EVENT Equipment Leasing | DATE 7/21/97 | TOTAL AMOUNT 349.00 | FEDERAL SHARE 34.90 | NON-FEDERAL SHARE 314.10 | |
| 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 | | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE U.S. Postmaster 2 Mass Avenue, NW Washington, DC | PURPOSE/EVENT Postage | DATE 7/24/97 | TOTAL AMOUNT 500.00 | FEDERAL SHARE 50.00 | NON-FEDERAL SHARE 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 Paychex PO Box 2950 Merrifield, VA 22116 | PURPOSE/EVENT Payroll Service | DATE 7/16/97 | TOTAL AMOUNT 107.34 | FEDERAL SHARE 10.73 | NON-FEDERAL SHARE 96.61 | |
| 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 | | | 4,069.33 | 406.93 | 3,662.40 | |
| TOTAL THIS PERIOD (last 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 |
|---|---------------|---------|--------------|---------------|-------------------|
| Anthony Moonis 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 1,597.88 | 159.79 | 1,438.09 |
| 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 | | | | | |
| Ceres Beckles 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 1,216.05 | 121.61 | 1,094.44 |
| 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 | | | | | |
| Lisa Nelson 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 3,414.14 | 341.41 | 3,072.73 |
| 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 | | | | | |
| John Morgan 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 1,133.66 | 113.37 | 1,020.29 |
| 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 | | | | | |
| Peter Roff 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 1,675.79 | 167.58 | 1,508.21 |
| 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 | | | | | |
| Tracy Self 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 974.93 | 97.49 | 877.44 |
| 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 | | | 10,012.45 | 1,001.25 | 9,011.20 |
| 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

GORAC Inc.

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---------------|---------|--------------|---------------|-------------------|
| Elizabeth Bender 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 818.42 | 81.84 | 736.58 |
| 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 |
| Tinabeth Passaro 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/14/97 | 1,153.17 | 115.32 | 1,037.85 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Anthony Moonis 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 1,597.88 | 159.79 | 1,438.09 |
| 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 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 1,216.05 | 121.60 | 1,094.45 |
| 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 | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Lisa Nelson 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 3,690.75 | 369.07 | 3,321.68 |
| 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 |
| John Morgan 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 1,133.66 | 113.37 | 1,020.29 |
| 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 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 9,609.93 | 960.99 | 8,648.94 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 a b). | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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 |
|---|------------------|----------|--------------|---------------|-------------------|
| Peter Roff 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 1,675.79 | 167.58 | 1,508.21 |
| 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 | | | | | |
| Tracy Seif 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 974.93 | 97.49 | 877.44 |
| 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 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 818.42 | 81.84 | 736.58 |
| 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 Passaro 440 1st Street, NW Suite 400 Washington, DC 20001 | Payroll | 7/31/97 | 1,153.17 | 115.32 | 1,037.85 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| Psyhex PO Box 2950 Herrifield, VA 22116 | Payroll Taxes | 7/14/97 | 5,145.78 | 514.58 | 4,631.20 |
| 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 | | | | | |
| Psyhex PO Box 2950 Herrifield, VA 22116 | Payroll Taxes | 07/31/97 | 4,592.42 | 459.24 | 4,133.18 |
| 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 | | | 14,360.51 | 1,436.05 | 12,924.46 |
| 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 GOPAC - Virginia 440 First Street, NW Suite 400 Washington, DC 20001 | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| Payroll Reimbursement | | 7/16/97 | (450.00) | (45.00) | (405.00) | |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ | | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE GOPAC - Virginia 440 First Street, NW Suite 400 Washington, DC 20001 | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| Payroll Reimbursement | | 7/31/97 | (900.00) | (90.00) | (810.00) | |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ | | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE Paychex PO Box 2950 Merrifield, VA 22116 | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| Payroll Taxes Refund | | 7/31/97 | (0.02) | -0- | (0.02) | |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 929,385.99 | | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ | | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ | | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | | | | | | |
| PURPOSE/EVENT | | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE | |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ | | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | (1,350.02) | (135.00) | (1,215.02) | |
| TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 b) | | | 129,438.08 | 12,943.81 | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | 116,494.27 | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 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) | | FEC ID No. c00251801 | |
|--|---|------------------------------------|---|
| GOPAC Inc. | | | |
| A. Full Name, Mailing Address and ZIP Code Jason Herschel 440 1st Street, NW Suite 400 Washington, DC 20001 | Purpose of Disbursement <u>Travel</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 60.00 |
| B. Full Name, Mailing Address and ZIP Code Johnny Morgan 440 1st Street, NW Suite 400 Washington, DC 20001 | Purpose of Disbursement <u>Meeting Expense</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 16.50 |
| C. Full Name, Mailing Address and ZIP Code Jensen Press 9204 Vasaau Court Manassas Park, VA 22111 | Purpose of Disbursement <u>Printing</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 3,896.76 |
| D. Full Name, Mailing Address and ZIP Code Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | Purpose of Disbursement <u>Computer Service</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 590.74 |
| E. Full Name, Mailing Address and ZIP Code RDS Data Services 2841 Hartland Road Suite 407 Falls Church, VA 22043 | Purpose of Disbursement <u>Data Services</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 320.61 |
| F. Full Name, Mailing Address and ZIP Code Joel Beaudette 440 1st Street, NW Suite 400 Washington, DC 20001 | Purpose of Disbursement <u>Travel</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/7/97 | Amount of Each Disbursement This Period 60.00 |
| G. Full Name, Mailing Address and ZIP Code Saturn Corp. 4701 Lydell Road Cheverly, MD 20781 | Purpose of Disbursement <u>Computer Service</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/16/97 | Amount of Each Disbursement This Period 3,069.09 |
| H. Full Name, Mailing Address and ZIP Code Shirley Groman 226 N. Galveston Street Arlington, VA 22203 | Purpose of Disbursement <u>Printing</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/16/97 | Amount of Each Disbursement This Period 500.00 |
| I. Full Name, Mailing Address and ZIP Code T/C Mailing 609 Keith Lane Owings, MD 20736 | Purpose of Disbursement <u>Postage</u> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 7/21/97 | Amount of Each Disbursement This Period 1,822.46 |
| SUBTOTAL of Disbursements This Page (optional) | | | 10,336.16 |
| TOTAL This Period (last page this line number only) | | | 10,336.16 |

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) FEC ID No. e00251801
 GOPAC, Inc.

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| American Express Suite 0001 Chicago, IL 60679 | Candidate Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) NS-R-3 | 7/7/97 | 737.00 |
| B. Full Name, Mailing Address and ZIP Code American Airlines Washington, DC | Purpose of Disbursement New Mexicans for Redmond Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 7/7/97 | MEMO 737.00 |
| 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) | 737.00 |
| TOTAL This Period (last page this line number only) | 737.00 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)
 GOPAC Inc. FEC ID No. c00251801

| A. Full Name, Mailing Address and ZIP Code Memo Entry - Year-to-Date Contributions to Non Federal Candidates - \$4,774.91 | 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 |
|--|--|----------------------------|--|
| 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)

TOTAL This Period (last page this line number only)

**Federal Election Commission
 ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

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

| | |
|---|-----------------------------------|
| <input checked="" type="checkbox"/> Hand Delivered | DATE OF RECEIPT <i>8-20-97</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 |
| <i>JES</i> | <i>8-20-97</i> |
| PREPARED | DATE PREPARED |