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COMMISSION
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POLITICAL ACTION COMMITTEE

1000 VALLEY ROAD, WAYNE, NJ 07470 • TELEPHONE (201) 628-9000

February 10, 1993

Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Re: UNION CAMP CORPORATION PAC
REPORT FOR THE PERIOD
JANUARY 1 - JANUARY 31, 1993
I.D. NO. C00039479

Dear Commissioners:

Enclosed for filing on behalf of Union Camp Corporation PAC is the Report of Receipts and Expenditures for the period January 1, 1993, through January 31, 1993, executed by the undersigned as Treasurer.

Sincerely,

James M. Reed
James H. Reed
Treasurer

/ac

Enclosure

CERTIFIED MAIL--R.R.R. # P 292 620 568

cc: Copies of Schedule B sent to the following states:

93038281500

Feb 12 11 32 AM '93

USE PREPARED LABELS OR TYPE OR PRINT

1. NAME OF COMMITTEE (or PAC) UNION CAMP CORPORATION PAC		2. FEC IDENTIFICATION NUMBER C00039479
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1600 Valley Road		
CITY, STATE and ZIP CODE Wayne, NJ 07470		

4. TYPE OF REPORT

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)
 Transition 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 21

Twelfth day report preceding _____ (Type of Election)
 election on _____ in the State of _____

Twelfth day report following the General Election of _____
 in the State of _____

(a) Is this Report an Amendment? First Second

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Covering Period	<u>1/1/93</u> through <u>1/31/93</u>		
8. (a) Cash on Hand January 1, 19 <u>93</u>			\$ 5,042.69
(b) Cash on Hand at Beginning of Reporting Period		\$ 5,042.69	
(c) Total Receipts (from Line 10)		\$ 551.25	\$ 551.25
(d) Subtotal (add Lines 8(b) and 8(c) for Column A and Lines 8(a) and 8(c) for Column B)		\$ 5,593.94	\$ 5,593.94
7. Total Disbursements (from Line 30)		\$ 300.00	\$ 300.00
9. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))		\$ 5,293.94	\$ 5,293.94
10. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$	
11. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$	

For further information contact:
Federal Election Commission
800 E Street, NW
Washington, DC 20463
Toll Free 800-424-9630
Local 202-575-3120

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

Type or Print Name of Treasurer
James M. Reed

Signature of Treasurer
James M. Reed

Date
Feb. 10, 1993

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

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**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 28**

(POSTAGE PAID)

NAME OF COMMITTEE UNION CAMP CORPORATION PAC	REPORT COVERING PERIOD	
	FROM 1/1/93	TO 1/31/93
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees:		
1. Named (see Schedule A)	-0-	-0-
2. Unnamed	551.25	551.25
3. Total (add 1 and 2) >	551.25	551.25
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as POCs)	-0-	-0-
d. Total Contributions (add a, b and c) >	551.25	551.25
12. Transfers from Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Checks To Operating Expenditures (Political, Political, etc.)	-0-	-0-
16. Refunds of Contributions Made to Federal Committees and Other Political Committees	-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-
18. Transfers from Non-Federal Account for Joint Activity	-0-	-0-
19. Total Receipts (add 11c, 12, 13, 14, 15, 16, 17, and 18) >	551.25	551.25
20. Total Federal Receipts (add 11d from line 19) >	551.25	551.25
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (see Schedule H):		
1. Federal Share	-0-	-0-
2. Non-Federal Share	-0-	-0-
b. Other Federal Operating Expenditures	-0-	-0-
c. Total Operating Expenditures (add a, b, and c) >	-0-	-0-
22. Transfers to Affiliated/Other Party Committees	300.00	300.00
23. Contributions to Federal Committees/Committees and Other Political Committees	-0-	-0-
24. Independent Expenditures (see Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (U.S.C. 447a(4)) (see Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees	-0-	-0-
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as POCs)	-0-	-0-
d. Total Contribution Refunds (add a, b and c) >	-0-	-0-
29. Other Disbursements	-0-	-0-
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	300.00	300.00
31. Total Federal Disbursements (add 21c & d from line 30) >	300.00	300.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	551.25	551.25
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from line 32)	551.25	551.25
35. Total Federal Operating Expenditures (add 21c & d from line 21)	-0-	-0-
36. Other Federal Operating Expenditures (from line 15)	-0-	-0-
37. Total Federal Operating Expenditures (add 35 and 36)	-0-	-0-

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SCHEDULE B

ITEMIZED DISBURSEMENTS

All information copied from such reports and documents may not be valid or used by any person for the purpose of soliciting contributions or for campaign purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full) **UNION CAMP CORPORATION PAC**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Union Camp Virginia PAC P. O. Box 178 Franklin, VA 23851	Transfer of Funds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/12/93	\$300.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	\$300.00

**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 type="checkbox"/> Hand Delivered	DATE OF RECEIPT
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 3-9-93
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Legible	
<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
	DATE OF RECEIPT

S.L.H.
 PREPARER

3-12-93
 DATE PREPARED

23038291304