

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)
 CO0174847 060498 P267
 GERARD ZACCAGNI

ADDRESS (number and street) Check if different than previously reported
 BREWERY SOFT DRINK-BEER DISTR OPTICAL DENTAL MISC
 WORKERS WAREHOUSEMEN

CITY, STATE and ZIP CODE
 12298 TOWNSEND ROAD
 PHILADELPHIA, PA 19154

2. FEC IDENTIFICATION NUMBER
 1998

3. 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 <u>4/1/98</u> through <u>6/30/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 263,440.28
(b) Cash on Hand at Beginning of Reporting Period	\$ 226,177.07	
(c) Total Receipts (from Line 19)	\$ 16,374.76	\$ 35,342.74
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 242,551.83	\$ 298,783.02
7. Total Disbursements (from Line 30)	\$ 14,650.65	\$ 70,881.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 227,901.18	\$ 227,901.18
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20462 Toll Free 800-424-9630 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	
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
 GERARD ZACCAGNI

Signature of Treasurer  Date
 10/30/98

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

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

(revised 1/1/91)

OF COMMITTEE BREWERY, SOFT DRINK, BEER DISTRIBUTORS, OPTICAL REPORT COVERING PERIOD		FROM 4/1/98	TO 6/30/98
DENTAL, MISC WORKERS, WAREHOUSE, TEAMSTERS LOCAL 830		COLUMN A	COLUMN B
		Total This Period	Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
L. Itemized (use Schedule A)	15,743.01	33,406.02	
II. Unitemized			
III. Total (add I and II) >	15,743.01	33,406.02	
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contributions (add a II, b and c) >	15,743.01	33,406.02	
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 Candidate and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)	631.75	1,936.72	
18. Transfers from Nonfederal Account for Joint Activity			
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	16,374.76	35,342.74	
20. Total Federal Receipts (subtract line 18 from line 19) >			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			
ii. Non-Federal Share	6,640.65	9,606.84	
b. Other Federal Operating Expenditures	6,640.65	9,606.84	
c. Total Operating Expenditures (add a I, a II, and b) >	000.00	50,000.00	
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidate/Committees and Other Political Committees			
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
e. Individual/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (add e, b and c) >	8,010.00	11,275.00	
29. Other Disbursements	14,650.65	70,881.84	
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	14,650.65	70,881.84	
31. Total Federal Disbursements (subtract line 21 e & II from line 30) >			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	15,743.01	33,406.02	
33. Total Contribution Refunds (from line 28d)			
34. Net Contributions (other than loans)(subtract line 33 from 32)	15,743.01	33,406.02	
35. Total Federal Operating Expenditures (add 21 a I and 21 b) >	6,640.65	9,606.84	
36. Offsets to Operating Expenditures (from line 15)	6,640.65	9,606.84	
37. Net Operating Expenditures (subtract line 36 from 35) >			

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) BREWERY, Soft Drink, Beer Distributors, Optical, Dental Misc. Workers, Warehousemen, Teamsters Local Union 830 FEC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PNC Bank 3707 Hulmeville Road Bensalem, PA 19020	Bank Charges Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/9/98 6/8/98	\$44.25
Teamsters Local Union 830 12298 Townsend Road Phila., PA 19154	Postage Reim Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/15/98 4/29/98	\$206.40
ProJackets 7961 Castor Avenue Phila., PA 19152	Windbreakers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/16/98	\$6382.50
PNC Bank 3707 Hulmeville Road Bensalem, PA 19020	Check printing fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/5/98	\$ 7.50
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)	\$6,640.65

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full) **BREWERY SOFT DRINK BEER DISTRIBUTORS, OPTICAL, DENTAL MISC. WORKERS WAREHOUSEMEN TEAMSTERS LOCAL UNION #830 FEC**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
DEMOCRATIC CAMPAIGN COMMITTEE OF PHILA. 1421 Walnut Street Philadelphia, PA 19102	Tickets Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/1/98	\$1,250.00
SANTONI FOR STATE REPRESENTATIVE CON. P.O. Box 12693 Reading, PA 19612-2693	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/1/98	\$100.00
FRIENDS OF CONGRESSMAN TIM HOLDEN P.O. Box 37 St. Clair, PA 17970	Tickets Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/27/98 5/20/98	\$560.00
REPUBLICAN CITY COMMITTEE 14219 Barclay Street Philadelphia, PA 19116	Tickets Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/29/98	\$1,000.00
COMMITTEE TO RE-ELECT J. TAYLOR 2847 Almond Street Philadelphia, PA 19134	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/29/98	\$500.00
34th WARD DEMOCRATIC EXECUTIVE COM. 1301 Kimberly Drive Philadelphia, PA 19114	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/8/98	\$4,000.00
FRIENDS OF SAIDEL 338 South 17th Street Philadelphia, PA 19103	Tickets Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/20/98	\$500.00
BIPARTISAN COM. TO ELECT J. STROKELITUS 520 Pierce Street Pottsville, PA 17901	Donation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/20/98	\$100.00
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)	\$8,010.00

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 11-2-98
<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>SM</i> PREPARER	11-6-98 DATE PREPARED