

GOPAC

440 First Street, N.W.

Suite 400
Washington, DC 20001

APR 13 10 11 AM '95

Newt Gingrich
General Chairman

Gay Hart Gaines
Chairman

Lisa B. Nelson
Executive Director

The Education And Training Center For Renewing America

April 10, 1995

Mr. Edward D. Ryan
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Reference: C00251801
Year End Report (11/29/94-12/31/94)
Your letter of March 29, 1995

Dear Mr. Ryan:

With reference to the above report, please be informed of the following information:

1) The H4 schedule adequately discloses the year-to-date aggregate for administrative expenses, thus no change required.

2) The amended FEC report itemizes all original vendors on the H4 schedules regardless of the amount. These vendors were paid through credit card companies.

If you require further information or clarification, please contact me at the above address.

Sincerely,



Lisa B. Nelson
Treasurer



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Lisa B. Nelson, Treasurer
GOPAC Incorporated
440 First Street NW #400
Washington, DC 20001

Identification Number: C00251801

Reference: Year End Report (11/29/94-12/31/94)

Dear Ms. Nelson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the total EVENT YEAR-TO-DATE amount for payments made under the administrative/voter drive category. Please amend your report to include the missing EVENT YEAR-TO-DATE total(s).

-The total on Line 21(a) of the Detailed Summary Page includes payments made to a credit card company for joint federal/non-federal operating expenditures. Please be advised, that payments made to credit card companies must identify the original vendors from which you have purchased an item or service. Also, committees must itemize each allocable disbursement made from its federal account or separate allocation account regardless of the amount. Please amend your report(s) by identifying the original vendors for all allocable expenses regardless of the amount on Schedule H4 or part of a debt on Schedule D. 11 CFR §104.10

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Edward D. Ryan
Reports Analyst
Reports Analysis Division

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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) GOPAC	2. FEC IDENTIFICATION NUMBER C00251891
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 440 1st Street, N.W. #400	3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Washington, D.C. 20001	

4. TYPE OF REPORT

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>11-29-94</u> through <u>12-31-94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 44529.10
(b) Cash on Hand at Beginning of Reporting Period	\$ 61160.05	
(c) Total Receipts (from line 1B)	\$ 191253.02	\$ 2219819.49
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 252413.07	\$ 2264348.59
7. Total Disbursements (from Line 3D)	\$ 237340.22	\$ 2249275.74
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 15072.85	\$ 15072.85
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 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 93,821.28	

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 Lisa B. Nelson	Date 4-10-95
Signature of Treasurer 	

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 1/1/81)

NAME OF COMMITTEE GOPAC	REPORT COVERING PERIOD	
	FROM: 11/29/94	TO: 12/31/94
	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)	13500.00	284524.70
ii. Unitemized	2753.02	317411.44
iii. Total (add i and ii) ▶	16253.02	601936.14
b. Political Party Committees		6000.00
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) ▶	16253.02	607936.14
12. Transfers from Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		1883.35
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	175000.00	161000.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	191253.02	2219819.49
20. Total Federal Receipts (subtract line 18 from line 19) ▶	16253.02	609819.49
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	22148.16	180936.70
ii. Non-Federal Share	199332.54	1628423.79
b. Other Federal Operating Expenditures	15859.52	403354.62
c. Total Operating Expenditures (Add a, a ii, and b) ▶	237340.22	2212715.11
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		20060.63
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) ▶		16500.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	237340.22	2249275.74
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	38007.68	620851.95
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	16253.02	607936.14
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	16253.02	607936.14
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	38007.68	584291.32
36. Offsets to Operating Expenditures (from line 15)		1883.35
37. Net Operating Expenditures (subtract line 36 from 35) ▶	38007.68	582407.97

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE
GOPAC

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 Memo	11-29-94	2161.14	216.11	1945.03
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			See Memo pgs. 19 & 26		
Office Experts 12362 Parklawn Dr. Rockville, MD 20852	office supplies	11-29-94	118.59	11.86	106.73
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					
Federal Express P.O. Box 1140 Memphis, TN 38101	shipping	11-29-94	182.60	18.26	164.34
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					
BJ's Wholesale Club P.O. BOX 9608 Natick, MA 01760	Office Supplies	11-29-94	30.00	3.00	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					
Minuteman Press 555 New Jersey Ave. Washington, DC 20001	Printing	11-29-94	955.71	95.57	860.14
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					
Minuteman Press 555 New Jersey Ave. Washington, DC 20001	printing	11-29-94	15.33	1.53	13.80
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					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3463.37	346.33	3117.04
TOTAL THIS PERIOD (last page in each line only fed share to 21a and non-fed share to 21a(i))					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE
GOPAC

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diplomat Parking 2201 Wisconsin Ave. Washington, DC 20007	duplicate payment	3-07-94	(1260.00)	(126.00)	(1134.00)
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					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fox Computer Rentals Charlestown, MA	Computer Rentals	11-29-94	416.16 Memo	41.61 Memo	374.55 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
Stouffer Hotel Washington, DC	Meeting Expense	11-29-94	34.59 Memo	3.46 Memo	31.13 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stouffer Hotel Atlanta, GA	Meeting Expense	11-29-94	426.06 Memo	42.61 Memo	383.47 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					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Quality Hotel Washington, DC	Meeting Expense	11-29-94	33.26 Memo	3.32 Memo	29.94 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 Oakbrook, IL	Telephone	11-29-94	25.75 Memo	2.58 Memo	23.17 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					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			(1260.00)	(126.00)	(1134.00)
TOTAL THIS PERIOD (last page to each line only) (Fed. share to 21a and non-fed. share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE
GOPAC

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Delta Airlines Washington, DC	Travel	11-29-94	662.00 Memo	66.20 Memo	595.80 Memo
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	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Courtyard Auburn Hill, MI	Meeting Expense	11-29-94	163.59 Memo	16.36 Memo	147.23 Memo
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	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Compuserve Columbus, OH	Computer Software	11-29-94	19.38 Memo	1.94 Memo	17.44 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Olson's Books/ Records Washington, DC	Publicat.	11-29-94	21.03 Memo	2.10 Memo	18.93 Memo
CATEGORY: <input checked="" 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
Atlanta Airport Hilton Mapeville, GA	Meeting Expense	11-29-94	313.16 Memo	31.32 Memo	281.84 Memo
CATEGORY: <input checked="" 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
Byatt Washington Washington, DC	Meeting Expense	11-29-94	46.14 Memo	4.61 Memo	41.53 Memo
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1809360.49					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (list cases for each Fed share to 21a and non-Fed share to 21a and)			221480.70	22148.16	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					199332.54

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**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.

Hand Delivered

DATE OF RECEIPT

4/14/95

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 and Registration

DATE OF RECEIPT

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and/or DATE OF RECEIPT

E.S.

PREPARER

4/14/95

DATE PREPARED

9 5 0 3 9 7 2 0 7 2